Board Meeting

Tuesday, October 20, 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. **PRESENTATIONS AND REPORTS**

6.A. STUDENT COUNCIL REPORT

6.B. SUPERINTENDENT'S REPORT

7. **PUBLIC COMMENT**
8. **ACTION ITEMS**

8.A. BUSINESS OFFICE REVIEW PROPOSAL

8.B. CHANGE ORDERS

8.C. CISCO DUO MULTI-FACTOR AUTHENTIFICATION

8.D. DRIVER RECOMMENDATIONS

8.E. REDEVELOPMENT AUTHORITY OF THE COUNTY OF YORK (RACY) COOPERATION AND SUB-APPLICANT AGREEMENT

8.F. RESOLUTION FOR eSIGNATURE

8.G. SCHOOL-SPONSORED TRAVEL: PA INVENTION CONVENTION

8.H. SCHOOL-SPONSORED TRAVEL: ROBOTICS VEX QUALIFIER COMPETITION

8.I. SCHOOL-SPONSORED TRAVEL: MILL ROAD ADVENTURES

8.J. STUDENT EXPULSION 9-2026-6705-1

9. **ACTION ITEMS (PERSONNEL)**

9.A. APPOINTMENTS

9.B. TENURE

9.C. RESIGNATIONS

9.D. RETIREMENTS

9.E. VOLUNTEERS

9.F. GUEST TEACHERS

9.G. SALARY COLUMN MOVES

10. **FINANCIAL STATEMENTS**

11. **INFORMATIONAL REPORTS**

12. **OTHER MATTERS**

13. **MOTION TO ADJOURN**

14. **EXECUTIVE SESSION - BOARD ONLY**

Work Session

Tuesday, October 13, 2026 7:00 PM
Board Room of the Administrative Building
1891 Loucks Road, Suite 100, York, PA 17408

1. **EXECUTIVE SESSION - BOARD ONLY**

2. **COMMENCEMENT OF THE MEETING**
Discussion: President Rice called the Work Session of the Board to order at 7:02 p.m.
President Rice reported that an Executive Session was held prior to the Work Session to discuss legal and personnel matters.

3. **ROLL CALL**
Discussion: Director Gettys was in attendance via Zoom.

4. **PLEDGE OF ALLEGIANCE**

5. **APPROVAL OF MINUTES**
Action(s):
Approval of the minutes from the following Meetings of the Board of Directors: September 15, 2026, September 22, 2026, and October 5, 2026. This motion, made by Chad Deardorff and seconded by Jamye Shah, Carried.
Voting Detail:

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

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

5.A. APPROVAL OF BOARD MEETING MINUTES

6. **PRESENTATION**
Discussion: Brian Bingeman provided updates on the Athletic Fields Project, including that Phase 1 of the project is winding down and Phase 2 has already begun, including that the Field Houses are under roof, allowing for work to continue even when inclement weather begins. Extending the football season to include postseason games will push back the stadium demolition, and we are keeping fingers crossed for a mild winter.

Jacob Deterline presented the details of the General Construction and Electrical Construction Change Orders. Of note:

- PCO25 Dug Out Benches — the credit is a result of using existing benches
- PCO27 24' Gate at MS Access Dr.–This was requested by the District to allow the Middle School parking lot to be closed off from Michigan Alley.

- PCO014 Grounding and Handholds — Grounding needs to be added to the Musco light bases, as it should have been installed during a previous construction project. This was not a standard in 2008 when the light bases were installed.
- PCO012 Ver 2 Repair MS Parking Lot Lights — The conduit beneath the asphalt was too close to the surface and was damaged during pavement milling. The contractor could not have reasonably anticipated the conduit being located so close to the surface.
- PCO015 Repair Lights next to Ballfield - Fidevia is coordinating with Mid-State and the site contractor to determine which party will cover this expense. The District will not be responsible for the cost.
    - PCO012 and PCO015 were previously combined into one change order. Jacob requested that they be separated to distinguish between costs potentially attributable to the District and those attributable to Mid-State or the site contractor. The recommendation is that the District deny PCO015, as this expense should be the District's responsibility.

President Rice noted that the lack of finalized plans from the previous project contributed to the issues encountered. He emphasized the importance of ensuring that the District receives final redlined copies of all project drawings upon completion of the Athletic Fields Project.

Director Deardorff requested that PCO015 be listed separately on the October 20th Board Meeting agenda as approving the denial of PCO015.

7. **DISCUSSION ITEMS**

7.A. CHANGE ORDERS

7.B. CONTRACTS / AGREEMENTS

Discussion: Ms. Schlemmer reminded the Board that, as discussed during the August meetings, the RACY Coop and Sub Applicant Agreement is necessary to continue pursuing RACY grant funding. The cost is up to $20,000, including a $3,500 upfront payment, which is significantly less than the cost of comparable services offered by other organizations.

Ms. Schlemmer also highlighted the significant savings available for Cisco Duo MFA through the LIU Consortium. The consortium pricing is $12.50 per license annually, compared to $72 per license annually without the discount.

7.C. BOARD POLICY REVISIONS

Discussion:

Ms. Holman explained that many of the policy revisions resulted from the recently enacted omnibus legislation. She reviewed the proposed revisions to each policy, as outlined in the accompanying chart exhibit.

Regarding Policy 249, Bullying/Cyberbullying, Ms. Holman noted that the revisions include a requirement to post the full policy in every K-12 classroom.

7.D. BUSINESS OFFICE REVIEW PROPOSALS

Discussion: Ms. Holman recommended engaging PASBO to conduct the Business Office review, citing its extensive experience with similar reviews compared to the LIU, which is relatively new to providing this service.

Director Gettys requested that language be added to the PASBO proposal to explicitly include Board involvement in the review process, including providing the final report directly to the Board.

President Rice discussed the scope of work and emphasized the Board's expectation that the review focus on the budgeting process and the District's fund balance.

Director Herman suggested incorporating certain language from the LIU proposal into the PASBO proposal.

Several Board members expressed interest in participating in the in-person interviews with the PASBO team to ensure a clear understanding of the review's focus and objectives.

President Rice suggested that the Budget & Finance Committee collectively identify expectations for the review and designate Board representatives to participate in the process with PASBO.

Ms. Holman explained that requesting a revised proposal from PASBO could delay Board approval until November, at which point the District would already be well into the 2027-2028 budget planning process.

Director Herman suggested making minor language revisions to allow the proposal to remain on the agenda for approval at the following week's meeting.

Ms. Holman agreed to make the discussed revisions and forward them to PASBO for review and alignment, with the expectation that the proposal could still be presented for approval at the October 20 Board meeting.

7.E. DRIVER RECOMMENDATIONS 2026-27

Discussion: Ms. Schlemmer confirmed for the Board that these are Reliance bus/van drivers, not District employees.

7.F. ENROLLMENT DATA RECAP

Discussion: Ms. Holman presented the Board with a 10-Year Enrollment Recap, highlighting a steady decline in District enrollment, with a net decrease of 321 students over the past 10 years. During the same period, enrollment of West York students in cyber and charter schools increased by 122 students, with a particularly noticeable increase since 2020. The District is committed to ensuring that resources effectively deployed support both fiscal responsibility while providing high-quality educational opportunities for all students. As a result, the Administration is seeking authorization to evaluate staffing needs and organizational alignment as part of the development of the 2027-2028 budget.

Director Harlacher inquired about projected enrollment over the next five years. Ms. Holman explained that while specific projections are not available, current trends suggest enrollment may continue to decline unless additional residential development occurs within the District. She noted that the District had anticipated a possible increase in this year's kindergarten enrollment due to children born during the COVID-19 pandemic; however, enrollment figures continue to reflect the overall declining trend.

7.G. RESOLUTION FOR eSIGNATURE

7.H. OTHER MATTERS

Discussion: Ms. Schlemmer shared September meal participation data under the new Community Eligibility Provision (CEP) program.

- Breakfast participation remained relatively unchanged, as breakfast had already been provided at no cost in previous years.
- Lunches (compared to September 2025):
    - HS — approx. 2,900 more lunches
    - MS — approx. 850 more lunches
    - TRM — approx. 300 more lunches
    - LWY — approx. 700 more lunches
    - WAL — approx. 300 more lunches

The increase in student lunch participation reflects the intended purpose of the CEP program, and the Administration expressed enthusiasm about the results.

Director Dugan requested that this information be shared in an upcoming Blue & White newsletter, including clarification that CEP is a federally funded program and that its costs are not directly funded through local property taxes, to address potential community misconceptions.

8. **PERSONNEL (DISCUSSION)**

8.A. APPOINTMENTS

8.B. TENURE

Discussion: Director Shah requested clarification regarding the requirements for a teacher to earn tenure. President Rice, Ms. Holman, and Ms. Jacoby explained that teachers generally receive semiannual evaluations during their first three years of employment with a district. Following the attainment of tenure, evaluations are conducted annually. They further explained that teachers must receive six satisfactory evaluations to earn tenure.

8.C. RESIGNATIONS

8.D. RETIREMENTS

8.E. VOLUNTEERS

8.F. GUEST TEACHERS

8.G. SALARY COLUMN MOVES

9. **COMMITTEE REPORTS**

9.A. BUDGET & FINANCE COMMITTEE (Gettys)

Discussion: Director Gettys shared that they are meeting next week with a focus on the 2026-2027 Budget updates.

9.B. COCURRICULAR COMMITTEE (Rice)

Discussion: President Rice shared that they met on 9/15/26 regarding the fall teams, the return of the surveys from the fall athletes, and reviewed the list of coaching vacancies.
Next meeting is November 17, 2026.

9.C. COMMUNICATION AND ENGAGEMENT COMMITTEE (Shah)

Discussion:
Director Shah reported that the Communication and Engagement Committee met earlier in the evening to review two draft options for the 2027-2028 District Calendar. Both options will be presented to Association

leadership on October 15, followed by an employee survey the following week to gather feedback on the preferred option. The 2027-2028 District Calendar is expected to be presented to the Board for approval in November.
The Committee also discussed preliminary plans to survey District families regarding their engagement with District communications and newsletters.
The next meeting is scheduled for February 16, 2027.

9.D. EDUCATIONAL PROGRAMMING COMMITTEE (Hamme)
Discussion: Next meeting is November 10, 2026.

9.E. FACILITIES COMMITTEE (Deardorff)
Discussion:
Director Deardorff reported that Change Order #001 for ECI Construction, previously approved for an amount not to exceed $138,000, was finalized at $128,732.
Ms. Holman added that the District has requested a monthly project schedule, including milestones, from the general contractor.
Next meeting is February 9, 2027.

9.F. FOUNDATION FOR THE WYASD (Dugan)
Discussion: Director Dugan reported that four new voting members have joined the Foundation's Board. She also noted that the Harlem Wizards event, scheduled for November 12, still needs volunteers, players, and sponsors.

Next meeting is February 9, 2027.

9.G. WELLNESS COMMITTEE (Dugan)
Discussion:
Director Dugan reported that, during the September 24 meeting, the Committee worked on the Annual Wellness Assessment Report, which is scheduled for January. The Committee is also working to reduce the sugar content of prepackaged breakfast items to align with new federal sugar limits.
She also shared that the employee flu shot clinic was held earlier in October and that Ms. Jacoby will survey employees to gather feedback in preparation for the February 2027 Health and Financial Wellness Day.
Next meeting is October 20, 2026.

9.H. WEST MANCHESTER TOWNSHIP RECREATION COMMITTEE (Harlacher)
Discussion: Director Harlacher stated that their meeting is next week.

9.I. YORK COUNTY SCHOOL OF TECHNOLOGY (Gettys) and YCST AUTHORITY (Gettys)
Discussion: Director Gettys reported that the monthly report and capital improvements information were attached to the meeting agenda

9.J. YORK ADAMS ACADEMY (Rice)
Discussion: President Rice reported that York Adams Academy is doing well, with 38 students having graduated so far this year. The Academy anticipates a record number of graduates by the end of the year.

9.K. YORK/LIU JOINT AUTHORITY (Gettys) and LIU BOARD (Gettys)

10. **PUBLIC COMMENT**
Discussion: There were no requests for public comment.

11. **ANY ADDITIONAL ITEMS TO DISCUSS**
Discussion:
Director Shah inquired why the District no longer offers flu shot clinics for students.
Ms. Holman explained that, when student flu shot clinics were previously offered, most participants were younger students, many of whom found the experience distressing. She noted that participation among older students was limited. Given these factors and the

District's desire to maintain a positive school experience for students, the decision was made to discontinue student flu shot clinics.

12. **ADJOURNMENT**

Action(s):

Motion to Adjourn. This motion, made by Chad Deardorff and seconded by Christina Dugan, Carried.

Voting Detail:

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

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

13. **EXECUTIVE SESSION**

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Board Secretary



Proposal to

West York Area School District

Business Office Review

Background on the School Business Administration Consulting Service

The Pennsylvania Association of School Business Officials (PASBO) provides the School Business Administration Consulting Service to assist a school entity in evaluating the operation of any of the school business areas of specialization. A specific proposal is developed to meet the unique requirements of each school entity interested in contracting through PASBO. The service provides school entities with an objective review of the area to help facilitate the resource allocation, planning and staffing decisions of the administration and board.

PASBO selects a team of highly skilled and experienced school business officials to perform an on-site visit at the school entity and evaluate the effectiveness of the operation as defined in the scope of the project. The team would be composed of PASBO staff as well as active and emeritus members of PASBO, who possess the specific skills and experience required for each project.

The PASBO review team process includes studying documentation provided by the school entity in advance of the on-site visit, conducting interviews with school officials and staff on the prearranged on-site dates, and holding an exit conference to review the observations and conclusions of the visit. A full written report follows the on-site visit to highlight significant accomplishments; areas identified for improvement and recommendations to achieve the desired results.

Service Objectives

- To provide interested school entities with a cost-effective opportunity to evaluate their school business operations.

- Allow for an independent study conducted by experienced school business officials that fully understand the environment and have operational experience in Pennsylvania school entities.

- To permit a school entity restricted by time and other constraints to effectively utilize the talents of experienced school business officials to aid in planning the future staffing and direction of a particular operation.

The PASBO Team

The PASBO Review Team consists of a team leader and a number of team members which varies depending on the scope of the project. PASBO is uniquely positioned to identify from the membership of the association and select the team leader and members based on qualifications such as:

- Appropriate Professional Registration
- Years of Experience in School Business
- Formal Education Background
- Demonstrated Leadership in Services being Reviewed
- Compatibility with Size, Organization, and Geographic Area of the School Entity

Project Outline

A. SCOPE OF WORK

i. Refine the project goals and objectives to understand current budget practices, priorities, challenges, and areas of concern with the appropriate administrative staff and Board members prior to starting this project.

ii. Analyze, validate, and review current job descriptions and the organizational structure including job functions, job assignments, and assessment of the level of job skills needed to perform the position responsibilities.

iii. Conduct in-depth interviews with the Superintendent, Business Manager and other Business Office staff as deemed appropriate.

iv. Provide a comprehensive on-site review of the Business Office and overall operations.

a. Analyze human resource utilization and needs in these offices and provide recommendations for staffing alignment if appropriate.

b. Review the flow of business operations between various offices and provide any potential recommendations for improving efficiencies.

c. Analyze use of technology and data processing applications to provide recommendations for enhancing the use of technology throughout the office operations and capabilities of this technology at other levels.

d. Review the accounting and financial reporting processes. The intent is to provide a perspective on the operational breadth and scope of responsibility and duties required (see also item v below).

e. Review the payroll, purchasing, and accounts payable operations.

f. Review the internal controls.

g. Review the budgeting process and current budget.

v. Collect and analyze district statistical data, which could include but not be limited to:

1. Budget – present and projected
2. Present organizational chart(s)
3. Policies and procedures

vi. Provide an exit conference prior to leaving the district on the day of our in-person visit.

vii. Prepare a comprehensive report containing recommendations in the form of an organizational chart, discussion of major job duties, and specific procedural guidance for office operations to the degree needed.

viii. Upon near completion of the review, a draft of the report will be delivered and reviewed with the Board, the Superintendent and other appropriate district personnel.

B. THE DISTRICT WILL PROVIDE AS REQUIRED:

i. Current job descriptions for all Business Office staff members.

ii. A list of all Business Office staff members, including name, current salary, and date of employment (length of time in the position).

iii. A current organizational chart for Business Office.

iv. Copies of relevant (Business Office) policies and procedures.

v. Copies of the budget for the most recent fiscal year available, comprehensive annual financial reports for the two (2) preceding fiscal years, and the local auditor reports for the same years.

vi. Copies of the last two state audit reports.

vii. Historical, current, and future projected enrollment data.

viii. Current labor agreements.

ix. Copies of other pertinent documents that would be required to complete the review, but are not specifically mentioned above or within other parts of this proposal, such as contractor agreements that impact on the Business Office and its operations, etc.

x. Administrators and other office staff to be interviewed will be made available by appointment with the consultants on the day of the in-person visit. Such interviews will be developed with and at the convenience of the district.

C. VALIDITY

Every effort will be made to provide a draft-written report within 30 days of the conclusion of the on-site visitation but cannot be guaranteed until 45 days after the conclusion of the on-site process. The day the consultants will work in the district is determined cooperatively. The district information requested above needs to be received by the PASBO office at least two weeks before the on-site visit.

D. COSTS

The total cost of the review as outlined in the Scope of Work shall be $7,500 for professional fees and related expenses for a one-day (in-person site visitations/staff interviews) study and utilizing a team of up to three people. It includes start up time and coordination and review with the administrative team to collect data and information as well as setting up interview schedules. The related expenses for the purpose of this proposal shall be those direct expenses

which can be assigned to the project, such as, but not limited to, travel, lodging, meals, printing, clerical, and other such costs.

A payment of 50% of the project cost will be paid to PASBO upon acceptance of this proposal. The balance of the project costs will be invoiced upon delivery of the final written report.

E. CONSULTANT STAFF

The PASBO designated project lead consultant will directly supervise all on-site activities and consultant work assignments. All aspects of the study will be under the lead consultant's direction. The lead consultants for this study will be Dr. Tim Shrom and Bobbi Billman.

F. INDEMNIFICATION

The district agrees to defend and indemnify PASBO and its consultants against wrongful acts, unless PASBO or its consultants act with impropriety or illegality on the district's behalf, from all third-party claims arising from conducting this project.

G. ACCEPTANCE

_____ _____

Name: Date
Title:
West York Area SD

_____ _____

Hannah Barrick, JD Date
Executive Director, PASBO

REDEVELOPMENT ASSISTANCE CAPITAL PROGRAM GRANT

COOPERATION AND SUB-APPLICANT AGREEMENT

BETWEEN

REDEVELOPMENT AUTHORITY OF THE COUNTY OF YORK

AND

WEST YORK AREA SCHOOL DISTRICT

This Cooperation and Sub-Applicant Agreement, made this 7th day of October, 2026, hereinafter referred to as the ("AGREEMENT"), is entered into by and between the Redevelopment Authority of the County of York, hereinafter referred to as ("RACY"), the Applicant and Grantee, and the West York Area School District, hereinafter referred to as ("WYASD"), the Sub-Applicant and Sub-Grantee.

WHEREAS, RACY is anticipated to be Grantee for and recipient of the Redevelopment Assistance Capital Program ("RACP") grant funding in the amount of up to $1,000,000 (the "RACP GRANT") from the Commonwealth of Pennsylvania (the "COMMONWEALTH") to fund in part a project to improve and enhance the main campus athletic complex, located in West Manchester Township, York County, Pennsylvania, hereinafter referred to as (the "West York Area SD Main Campus Project") to be owned and used by WYASD and,

NOW, THEREFORE, in consideration of the foregoing, and subject to the conditions contained herein, the parties hereto intending to be legally bound hereby, do covenant and agree for themselves, their respective successors and assigns as follows:

1. The obligations of RACY under this AGREEMENT shall commence on the date RACY's assistance is engaged by WYASD for any phase of the RACP GRANT process and shall end at such time when all conditions of the RACP GRANT have been confirmed satisfied by the COMMONWEALTH at the conclusion of the COMMONWEALTH's audit, or at such time the COMMONWEALTH's consideration of the RACP GRANT ceases.

2. As Sub-Applicant/ Sub-Grantee, WYASD shall be subject to and satisfy all project related terms and conditions of the RACP GRANT which are detailed in Redevelopment Assistance Capital Program guidelines and the RACP GRANT contract to be executed by RACY. Any modifications or amendments to the RACP GRANT contract will be subject to prior written approval of RACY, WYASD and the COMMONWEALTH.

3. Upon compliance with and satisfaction of the RACP GRANT special conditions by WYASD, RACY shall requisition the COMMONWEALTH for RACP GRANT disbursements in accordance with the COMMONWEALTH's approved reimbursement schedule and evidenced with supporting invoice and payment documentation provided

by WYASD, for eligible project costs as authorized by the COMMONWEALTH. Such reimbursements shall be made pending adherence with the project construction and cost schedule.

4. RACY shall make RACP GRANT disbursements to WYASD within ten business days of RACY's receipt of RACP GRANT funds from the COMMONWEALTH. RACY, WYASD and the COMMONWEALTH may elect to enter into an assignment agreement resulting in direct RACP GRANT disbursements by the COMMONWEALTH to WYASD.

5. Upon designation by WYASD of RACY as Grantee for the RACP GRANT, and prior to RACY commencing services, WYASD shall pay a non-refundable $3,500.00 RACP GRANT Commitment Fee to act as Grantee for the RACP GRANT.

   RACY shall be entitled to a RACP GRANT Processing Fee to administer and satisfy RACP guidelines and RACP GRANT contract requirements. The RACP GRANT Processing Fee payable by WYASD shall be the greater of: (i) 2% of the total RACP GRANT amount, or (ii) $20,000.00. The RACP GRANT Processing Fee shall be due and collected in installments as follows:

   INSTALLMENT I: WYASD shall pay to RACY 50% of the RACP GRANT Processing Fee, less the $3,500.00 RACP GRANT Commitment Fee previously paid, prior to the processing and submission of the RACP GRANT Project Management Proposal to the COMMONWEALTH Office of the Budget.

   INSTALLMENT II: WYASD shall pay to RACY the remaining 50% of the RACP GRANT Fee on or before the execution by RACY and the COMMONWEALTH of the RACP GRANT Contract.

   RACY shall be entitled to a RACP GRANT Special Conditions Fee of $2,000 - $5,000 for projects not bid at the General Contractor/Construction Manager Level that are required by the RACP GRANT Contract to submit competitive bidding information. RACY will collect the non-refundable GRANT Special Conditions Fee from WYASD prior to processing and submitting the Special Conditions package to the COMMONWEALTH.

   RACY shall be entitled to a RACP GRANT Term Extension Fee of $2,500 to execute and submit a RACP GRANT Contract Amendment to extend the RACP GRANT Term. RACY will collect the non-refundable GRANT TERM Extension Fee from WYASD prior to processing and submitting the RACP GRANT Contract Amendment to the COMMONWEALTH.

   All fees shall, upon payment, be considered earned and be non-refundable.

   All fees are subject to change from time-to-time during the grant term by action of RACY, effective as of the date of enactment by RACY of such change.

In addition to the foregoing fees, WYASD shall reimburse RACY for any and all out-of-pocket costs, including but not limited to reasonable legal and audit costs, and fidelity bonds. WYASD shall reimburse RACY or the appropriate third party within thirty days of receipt of a RACY or third-party invoice which shall include sufficient documentation that the cost is directly related to the RACP GRANT contract or administration thereof.

6. WYASD shall reimburse RACY or the COMMONWEALTH for any and all amounts that the COMMONWEALTH may, in its sole discretion, determine were improperly allocated, expended or committed by WYASD in connection with the project. This reimbursement shall be paid within ten (10) days of notice from RACY that the COMMONWEALTH has made such a claim. Nothing in this paragraph is meant to waive any right WYASD may have to contest or otherwise challenge such a determination by the COMMONWEALTH or, if WYASD successfully contests or otherwise challenges such a determination, WYASD's ability to resubmit such amounts to RACY for reimbursement under this AGREEMENT.

7. It shall be the sole obligation of WYASD to perform and satisfy all of the terms and conditions of the RACP GRANT and this AGREEMENT. WYASD acknowledges that RACY does not provide guidance, advice or render determinations on the applicability or implementation of the Pennsylvania Prevailing Wage Act, and that WYASD must pose all questions regarding such to the Pennsylvania Department of Labor and Industry. WYASD agrees to indemnify RACY and the COMMONWEALTH, and to hold each of them harmless from and against any liability, obligation, claim, demand, damage, expense or action, including without limitation the cost of defending against any of the foregoing including legal fees, costs, and expenses incurred, (i) based upon or arising out of WYASD's failure to perform any of its obligations under this AGREEMENT or the RACP GRANT; (ii) based upon or arising out of WYASD's breach of this AGREEMENT or the RACP GRANT; (iii) based upon or arising out of any action taken (or any failure to act) by WYASD, or its officers, directors, employees, contractors or agents, under, pursuant to or in connection with this AGREEMENT or the RACP GRANT; and (iv) brought or asserted by third parties against RACY or the COMMONWEALTH, or their officers, directors, employees, contractors or agents, with respect to any of the foregoing. WYASD shall further defend any and all actions, claims or suits brought against RACY or the COMMONWEALTH with respect to or arising out of this AGREEMENT or the RACP GRANT. WYASD agrees that its standard liability policies shall insure and protect, and that it shall cause all such policies to be properly endorsed so as to insure and protect, each of RACY and the COMMONWEALTH, their officers, directors, employees, contractors, and agents, from and against any claims, actions or suits arising out of the performance of this AGREEMENT or the RACP GRANT contract. Upon request, shall furnish to RACY proof of insurance.

   Notwithstanding any provision or obligation of this AGREEMENT or the RACP GRANT contract to the contrary, obligations of RACY hereunder and under the RACP GRANT

contract do not constitute general obligations of RACY or the COMMONWEALTH. No recourse shall be had against RACY or the COMMONWEALTH or its officers, directors, employees, contractors or agents, either directly or indirectly under this AGREEMENT or the GRANT contract.

8. This AGREEMENT shall be binding upon and inure to the benefit of RACY, WYASD and their respective successors and assigns, except that WYASD may not assign or transfer its rights hereunder, without the prior written consent of RACY and the COMMONWEALTH.

9. WYASD is responsible for providing RACY and the COMMONWEALTH with any necessary information to facilitate RACY's compliance with all guidelines and requirements as contained in RACP GRANT guidelines and contract.

10. In the event the COMMONWEALTH terminates the RACP GRANT contract, RACY may terminate this AGREEMENT at any time if it determines that termination is in its best interest, by giving prior written notice to WYASD of such termination and specifying the effective date thereof. Termination pursuant to this section shall not be applicable to funds that WYASD is legally or contractually obligated to pay as a result of project activities entered into prior to the date that it receives written notice of termination.

11. This AGREEMENT, when signed by authorized RACY and WYASD officials, constitutes the full and complete understanding and agreement of the parties, including the incorporation of all requirements of the RACP GRANT contract, of its express terms as provided above in this AGREEMENT and in the RACP GRANT contract to be attached to this AGREEMEMT.

12. Any amendments or modifications to this AGREEMENT must be in writing and signed by authorized RACY officials to be valid and binding.

13. Should any section or any part of any section of this AGREEMENT be rendered void, invalid or unenforceable by any court of law, for any reason, such a determination shall not render void, invalid, or unenforceable any other section or part of any section of this AGREEMENT.

14. No personal recourse under, or upon any statement, obligation, covenant, or agreement contained in this AGREEMENT or under any judgment obtained against a party to this AGREEMENT, or by the enforcement of any assessment, or by any legal or equitable proceeding by virtue of any constitution, statute, regulation or otherwise, whether under

or independent of this AGREEMENT, or any other agreement against such party shall be had against any individual incorporator, member, director, officer, employee or agent, as such, past, present, or future, of such party for the payment of any sum that may be due, adjudged or awarded by reason of such individual party's failure to perform any duty or obligation required to be performed from time to time under this AGREEMENT, or for any sum that may be due and unpaid such party. Any and all personal liability of every nature, whether at common law or in equity or by statute or otherwise, of any such incorporator, member, director, officer, employee or agent, as such, by reason of any act or omission on his or her part, or otherwise, directly or indirectly, for any payment of any sum that may be due, adjudged, or awarded by reason of such party's failure to perform any duty or obligation required to be performed from time to time hereunder, or for any sum that may remain due and unpaid, or any interest payable thereon, is hereby expressly waived and released by the other party hereto as a condition of, and in consideration for, the execution of this AGREEMENT.

IN WITNESS WHEREOF the parties hereunto have set their hands and seals on:

REDEVELOPMENT AUTHORITY OF THE COUNTY OF YORK	WEST YORK AREA SCHOOL DISTRICT
Federal I.D. Number: 23-24207354	Federal I.D. Number: 23-1642980
Executed:	Executed:
By: _____	By: _____
Title: Executive Director	Title Board President
Date: _____	Date: _____
Attest:	Witnessed:
By: _____	By: _____
Title: Assistant Secretary	Title Board Secretary
Date: _____	Date: _____

RESOLUTION

BE IT RESOLVED, by authority of the **Board of School Directors** of the **West York Area School District**, and it is hereby resolved by authority of the same, that **Erin N. Holman**, who is the **Acting Superintendent** of the above named body is authorized and directed to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s)) with the Pennsylvania Department of Education (Department); and

BE IT FURTHER RESOLVED, that the body consents to the use of electronic signatures by the above named individual and that no handwritten signature from the above named individual shall be required in order for any contract with the Department to be legally enforceable and that by affixing his/her electronic signature to an electronic file of the contract via the Department's e-grants system, the above designated authorized individual shall have effectively executed and delivered the contract, binding the **West York Area School District Board of School Directors** to comply with the terms of said contract; and

BE IT FURTHER RESOLVED, that no writing shall be required in order to make the contract valid and legally binding, provided that the Department and all other necessary Commonwealth approvers affix their signatures electronically and an electronically-printed copy of the Contract is e-mailed or is otherwise made available to the body by electronic means; and

BE IT FURTHER RESOLVED, that the body will not contest the due authorization, execution, delivery, validity or enforceability of the electronic Contract under the provisions of a statute of frauds or any other applicable law. The Contract, if introduced as evidence on paper in any judicial, arbitration, mediation, or administrative proceedings, will be admissible as between the parties to the same extent and under the same conditions as other business records originated and maintained in documentary form and the admissibility thereof shall not be contested under either the business records exception to the hearsay rule or the best evidence rule; and

BE IT FURTHER RESOLVED, that the body will notify the Department's Bureau of Management Services promptly in the event that the above named individual is no longer authorized to execute agreements on behalf of the body electronically and that the Department shall be entitled to rely upon the above named officer's authority to execute agreements electronically on behalf of the body until such notice is received by the Department's Office of Chief Counsel.

ATTEST
(individual receiving signatory authority may not attest on behalf of himself/herself)

Signature (School Board President)		Signature (School Board Treasurer)	
	10/20/2026		10/20/2026
Daniel B. Rice II	Date	Todd A. Gettys	Date

TO BE EXECUTED BY SECRETARY OF THE GOVERNING BODY:

I, Sheri L. Schlemmer, Board Secretary, of the West York Area School District Board of School Directors, do certify that the foregoing is a true and correct copy of the Resolution adopted at a regular meeting of the West York Area School District Board of School Directors, held the 20th day of October, 2026.

Dated: 10/20/2026

Signature (Board Secretary)

Sheri L. Schlemmer — Print/type Name

Board Secretary — Title

TO BE EXECUTED BY AUTHORIZED OFFICER:

As the person authorized to sign on behalf of the above named body, I agree that I shall not provide any other person with my e-grants password or otherwise authorize any other individual to affix my electronic signature to any agreement with the Department.

Dated: 10/20/2026

Signature (authorized signatory)

Erin N. Holman — Print/type Name

Acting Superintendent — Title

October 20, 2026 Board Meeting Personnel Action Items: Appointments

These individuals are recommended for employment as presented and in accordance with all Agreements, pending receipt of confirming credentials.

Items shown in bold are new since the October 13, 2026, meeting.

LONG TERM SUBSTITUTE PERSONNEL

	Name	Assignment	Hire Date (On or About)	End Date	Replacing
1	Saborio, Olivia	LWY 2nd Grade	10/21/2026	end of 2026-2027 SY	Mulder, R. for Paterno, M.

SUPPORT PERSONNEL:

	Name	Assignment	Hire Date (On or About)	Wage	Replacing
2	**Drakeford, Terrence**	**MS PT Food Services Assistant**	**10/21/2026**	**III, Row D**	**Kriner, T.**
3	**Mullen, James**	**MS PT HQ Learning Support Teacher Aide**	**10/26/2026**	**II, Row A**	**Trout, K.**

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

	Name	Assignment	Replacing
4	**Glassmoyer, Sarah**	**All School Production Choreographer**	**Casey, G**

October 20, 2026 Board Meeting Personnel Action Items:
Tenure Contracts

These individuals have successfully completed three (3) years of satisfactory teaching in the district and qualify for a Professional Contract in accordance with Section 1108 of the School Laws of Pennsylvania, as noted.

	Name
1	Eckbold, Craig
2	Kline, Melissa
3	Lucia, Kristy
4	McKinsey, Corissa
5	Mock, Kaitlin
6	Munyon, Courtney
7	Myers, Brittany
8	Toren, Bridget
9	Zorbaugh,, Sarah

October 20, 2026 Board Meeting Personnel Action Items: Resignations

These individuals submitted their resignation.

	Name	Position	Date of Hire	Effective Date
1	Mulder, Riley	2nd Grade Long Term Substitute Teacher	08/13/2025	10/07/2026
2	Myers, Tina	LWY FT HQ Autistic Support Teacher Aide	02/18/2026	09/25/2026
3	Sipe, Cynthia	TRM PT Attendance/Building Clerk	08/17/2026	09/18/2026

October 20, 2026 Board Meeting Personnel Action Items: Retirements

These individuals has submitted their retirement.

Items shown in bold are new since the October 13, 2026, meeting.

	Name	Position	Date of Hire	Effective Date
1	**Medice, Raymond**	**TRM 5th Grade Teacher**	**01/16/2002**	**06/30/2027**
2	Oakhem, Jessica	MS Counselor	08/23/2006	06/30/2027

October 20, 2026 Board Meeting Personnel Action Items:
Volunteers

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

Items shown in bold are new since the October 13, 2026, meeting.

	Name
1	Espenshade, Kimberly
2	Hartman, Kimberly
3	Hezekiah, Dominick
4	Hughes, Heather
5	King, Erin
6	Lindstrom, Raina
7	Myers, Michelle
8	Neuman, Taylor
9	Oaster, Alexis
10	Ozan, Chelsea
11	Prian, Abbie
12	Rios, Angela
13	**Santoemma, Kelci**
14	**Sweitzer, Jennifer**

October 20, 2026 Board Meeting Personnel Action Items:
Guest Teachers

These individuals are recommended to be utilized as professional substitutes through Substitute Teacher Service during the 2026-2027 school year. Substitute Teacher Service (STS) uses a program through Intermediate Unit 13 to train guest teachers. As such, Intermediate Unit 13 holds the guest teacher permits and requests that the School Board approves its guest teachers each year.

	Name
1	Brittell, Brianna
2	Coats, Sue
3	Coho, Debra
4	Coho, Donald
5	Eicholtz, Amy
6	Fesche, Mark
7	Hein, Julie
8	Kolde, Katarina
9	Konstans, Clifford
10	Kovach, Mason
11	Krukar, Steven
12	Lavine, Samuel
13	Rodak, Stephanie
14	Sarver, Michele
15	Sprenkle, Linda
16	Wagner, Gina
17	Weaver, Megan

October 20, 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	Keja, Genci	Masters +15	Masters +30
2	Runk, Jared	Masters +15	Masters +30
3	Strocko, Madelyn	Masters	Masters +15
4	Wiker, Amy	Masters	Masters +15

General Fund

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
10	WEST YORK AREA SCHOOL DISTRICT	09/30/2026	0FSCATER09	10-2380-635-000-30-810-000-081-0000	16.35	OFFICE OF PRINCIPAL	Juice Boxes
10	WEST YORK AREA SCHOOL DISTRICT	09/30/2026	0FSCATER09	10-2360-635-000-00-000-000-086-0000	49.10	OFFICE SUPERINTENDENT	Water J.Myers
10	WEST YORK AREA SCHOOL DISTRICT	09/30/2026	0FSCATER09	10-2420-610-000-00-000-000-087-0000	8.17	MEDICAL SERVICES	Juice Boxes
10	PNC BANK NA	09/30/2026	M260001663	10-3300-610-440-10-230-000-000-2526	297.03	COMMUNITY SERVICES	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-3300-610-440-10-220-000-000-2526	297.02	COMMUNITY SERVICES	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-3250-810-000-30-810-613-029-0997	149.88	SCHOOL ATHLETICS	DUES & FEES
10	PNC BANK NA	09/30/2026	M260001663	10-2834-360-431-00-000-000-000-2526	100.00	DEV-CERTIF & NON-INSTRC	ED. PROF DEV TRAIN FEES
10	PNC BANK NA	09/30/2026	M260001663	10-2831-610-000-00-000-000-085-0000	172.00	SUPERVISION STAFF SVCS	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-2831-540-000-00-000-000-085-0000	594.31	SUPERVISION STAFF SVCS	ADVERTISING
10	PNC BANK NA	09/30/2026	M260001663	10-2821-650-000-00-000-000-050-0000	21.20	SUPERVISION OF INFO SVC	TECH -SUPPLIES & FEES
10	PNC BANK NA	09/30/2026	M260001663	10-2620-810-000-00-000-000-030-0000	135.20	MAINTENANCE & PLANT SV	DUES & FEES
10	PNC BANK NA	09/30/2026	M260001663	10-2620-610-000-00-000-000-030-0000	189.05	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-2620-610-000-00-000-000-030-0543	671.57	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-2490-610-000-00-000-000-087-0000	252.37	OTHER HEALTH SERVICES	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-2380-810-000-10-230-000-082-0000	149.00	OFFICE OF PRINCIPAL	DUES & FEES
10	PNC BANK NA	09/30/2026	M260001663	10-2380-635-000-10-230-000-082-0000	128.84	OFFICE OF PRINCIPAL	MEALS/REFRESHMENTS
10	PNC BANK NA	09/30/2026	M260001663	10-2360-890-000-00-000-000-086-0000	63.75	OFFICE SUPERINTENDENT	MISC EXPENDITURES
10	PNC BANK NA	09/30/2026	M260001663	10-2360-635-000-00-000-000-086-0000	924.45	OFFICE SUPERINTENDENT	MEALS/REFRESHMENTS
10	PNC BANK NA	09/30/2026	M260001663	10-2360-610-000-00-000-000-086-0000	374.64	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-2310-635-000-00-000-000-091-0000	97.92	BOARD SERVICES	MEALS/REFRESHMENTS
10	PNC BANK NA	09/30/2026	M260001663	10-2271-360-421-00-000-000-000-2425	595.97	DEV CERT INSTR STAFF	ED. PROF DEV TRAIN FEES
10	PNC BANK NA	09/30/2026	M260001663	10-1370-610-000-30-810-116-081-0000	5908.03	TECH. ED.	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-1341-610-000-30-810-109-081-0000	54.80	FAMILY & CONSUMER SCI.	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-1241-610-000-10-000-000-089-0000	300.00	LEARNING SUPPORT-PUBLIC	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-1231-610-000-30-000-000-089-0000	314.10	EMOTIONAL SUPPORT	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-1110-610-000-10-240-118-082-0000	357.75	REGULAR PROGRAMS	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-1110-610-000-10-240-113-082-0000	182.76	REGULAR PROGRAMS	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-1110-610-000-30-810-113-081-0000	879.17	REGULAR PROGRAMS	GENERAL SUPPLIES
10	PNC BANK NA	09/30/2026	M260001663	10-6999-000-000-00-000-000-000-0000	5.00	MISC/OTHER REVENUES	UNDESIGNATED
10	TD BANK	09/29/2026	M260001636	10-5110-832-000-00-000-000-088-0000	344627.50	DEBT SERVICE	INTEREST-SERIAL BONDS
10	WEST YORK AREA SCHOOL DISTRICT	09/29/2026	0GFPNC9029	10-6999-000-000-00-000-000-000-0000	7198.70	MISC/OTHER REVENUES	Closed PNC MM
10	WEX HEALTH, INC.	09/29/2026	M260001658	10-0402-000-000-00-000-000-000-0000	868.33	INTERFUND A/P	UNDESIGNATED
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	2875.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	75.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0033	205.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	1680.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	600.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	1305.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	1700.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	1715.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	280.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	625.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	1028.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	152.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	435.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	140.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0033	205.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	9000.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0033	62.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	75.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	215.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	1010.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-00-000-000-000-0079	275.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	435.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	340.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	140.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0033	1016.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-00-000-000-000-0079	140.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-00-000-000-000-0079	340.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-30-000-000-000-0032	200.00	HEALTH SERVICES	SELF-INS -HEALTH

10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0033	5586.00	HEALTH SERVICES	SELF-INS -HEALTH
10	OSS ORTHOPAEDIC HOSPITAL LLC	10/02/2026	D000001203	10-2835-271-000-10-000-000-000-0032	222.00	HEALTH SERVICES	SELF-INS -HEALTH
10	WEST MANCHESTER TOWNSHIP	10/02/2026	0000060591	10-2660-330-000-30-810-000-075-0134	31246.50	SECURITY SERVICES	OTHER PROFESSIONAL SVC
10	WEST MANCHESTER TOWNSHIP	10/02/2026	0000060591	10-2660-330-000-30-510-000-075-0134	31246.50	SECURITY SERVICES	OTHER PROFESSIONAL SVC
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-240-113-082-0000	10.86	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-2380-610-000-30-810-000-081-0000	432.77	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-240-113-082-0000	183.81	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1233-610-000-10-000-000-089-0000	169.13	AUTISTIC SUPPORT	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-230-000-082-0000	40.46	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-230-000-082-0000	42.29	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-220-000-082-0000	39.10	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-240-113-082-0000	105.71	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-220-000-082-0000	-202.95	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-220-000-082-0000	-316.16	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-30-510-113-080-0000	-25.99	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-2250-610-000-10-230-000-082-0000	9.41	LIBRARY SERVICES	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-30-510-000-080-0000	47.49	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-2250-610-000-10-230-000-082-0000	189.95	LIBRARY SERVICES	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-30-810-107-081-0000	95.40	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-2380-610-000-30-810-000-081-0000	24.94	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-30-510-000-080-0000	92.53	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-240-120-082-0000	75.62	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-230-000-082-0000	21.57	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-30-810-107-081-0000	1019.89	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-30-510-104-080-0000	364.07	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-2380-610-000-30-810-000-081-0000	61.97	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-2250-610-000-10-230-000-082-0000	570.19	LIBRARY SERVICES	GENERAL SUPPLIES
10	AMAZON	09/25/2026	D000001183	10-1110-610-000-10-240-113-082-0000	304.84	REGULAR PROGRAMS	GENERAL SUPPLIES
10	NRG CONTROLS, LLC	09/25/2026	0000060558	10-2620-610-000-00-000-000-030-0560	3780.00	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	TRIANGLE COMMUNICATIONS	09/25/2026	0000060566	10-2620-430-000-00-000-000-030-0567	351.50	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	TRIANGLE COMMUNICATIONS	09/25/2026	0000060566	10-2620-430-000-00-000-000-030-0567	45.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	TRIANGLE COMMUNICATIONS	09/25/2026	0000060566	10-2620-430-000-00-000-000-030-0567	40.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	Capital Bluecross	09/25/2026	M260001635	10-2835-271-000-00-000-000-000-0800	2188.11	HEALTH SERVICES	CONFIDENTIAL CLAIMS
10	Capital Bluecross	09/25/2026	M260001635	10-2835-271-000-00-000-000-000-0079	4972.14	HEALTH SERVICES	ADMIN CLAIMS
10	Capital Bluecross	09/25/2026	M260001635	10-2835-281-000-00-000-000-000-0065	674.80	HEALTH SERVICES	Retirees
10	Capital Bluecross	09/25/2026	M260001635	10-2835-271-000-10-000-000-000-0033	1551.11	HEALTH SERVICES	Secondary Support Claims
10	Capital Bluecross	09/25/2026	M260001635	10-2835-271-000-10-000-000-000-0033	1551.11	HEALTH SERVICES	ELEm support
10	Capital Bluecross	09/25/2026	M260001635	10-2835-271-000-30-000-000-000-0032	38226.55	HEALTH SERVICES	SECONDARY TEACHER CLAIMS
10	Capital Bluecross	09/25/2026	M260001635	10-2835-271-000-10-000-000-000-0032	38226.55	HEALTH SERVICES	teacher elem
10	ANDREW RAFFERTY	09/25/2026	D000001184	10-3250-810-000-30-810-606-029-0999	127.09	SCHOOL ATHLETICS	DUES & FEES
10	RG SERVICES LLC	09/25/2026	0000060559	10-3250-610-000-30-810-606-029-0999	600.00	SCHOOL ATHLETICS	GENERAL SUPPLIES
10		09/25/2026	0000060570	10-6111-000-000-00-000-000-000-0000	3953.27	CURRENT REAL ESTATE TAX	UNDESIGNATED
10	LIU #12	09/25/2026	D000001191	10-1270-322-000-10-000-000-089-0211	5734.00	MULTI-HANDICAPPED SUPPT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1211-322-000-10-000-000-089-0211	5734.00	LIFE SKILLS SUPPORT-PUB	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1233-322-000-30-000-000-089-0211	5734.00	AUTISTIC SUPPORT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1290-322-000-30-000-000-089-0211	720.00	ALTERNATIVE EDUCATION	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1290-322-000-10-000-000-089-0211	1260.00	ALTERNATIVE EDUCATION	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1280-322-000-10-000-000-089-0211	2591.22	EARLY INTERVENTION SUPT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1290-322-000-30-000-000-089-0211	51317.00	ALTERNATIVE EDUCATION	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1231-322-000-10-000-000-089-0211	18576.00	EMOTIONAL SUPPORT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1211-322-000-10-000-000-089-0211	10552.60	LIFE SKILLS SUPPORT-PUB	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1290-322-000-30-000-000-089-0211	5900.90	ALTERNATIVE EDUCATION	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1270-322-000-30-000-000-089-0211	16475.40	MULTI-HANDICAPPED SUPPT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1270-322-000-10-000-000-089-0211	10983.60	MULTI-HANDICAPPED SUPPT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1290-322-000-10-000-000-089-0211	8636.80	ALTERNATIVE EDUCATION	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1221-322-000-10-000-000-089-0211	8773.00	DEAF/HEARING IMPAIRED	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1233-322-000-30-000-000-089-0211	6485.00	AUTISTIC SUPPORT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1233-322-000-10-000-000-089-0211	6485.00	AUTISTIC SUPPORT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1211-322-000-30-000-000-089-0211	-5342.90	LIFE SKILLS SUPPORT-PUB	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1225-322-000-30-000-000-089-0211	30419.76	SPEECH/LANGUAGE SUPPORT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1225-322-000-10-000-000-089-0211	987.24	SPEECH/LANGUAGE SUPPORT	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-2420-322-000-30-000-000-089-0211	16570.57	MEDICAL SERVICES	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-2420-322-000-10-000-000-089-0211	3333.43	MEDICAL SERVICES	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1221-322-000-30-000-000-089-0211	276.43	DEAF/HEARING IMPAIRED	PRO- ED SVCS - IU

10	LIU #12	09/25/2026	D000001191	10-1221-322-000-10-000-000-089-0211	110.57	DEAF/HEARING IMPAIRED	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1224-322-000-30-000-000-089-0211	228.50	BLIND/VISUALLY IMPAIRED	PRO- ED SVCS - IU
10	LIU #12	09/25/2026	D000001191	10-1224-322-000-10-000-000-089-0211	652.85	BLIND/VISUALLY IMPAIRED	PRO- ED SVCS - IU
10	EDRIS OIL SERVICE INC	09/25/2026	0000060548	10-2650-626-000-00-000-000-030-0000	109.52	VEHICLE OPER & MAINT	GASOLINE
10	DOCEO OFFICE SOLUTIONS, LLC	09/25/2026	0000060547	10-2390-531-000-00-000-000-088-0000	125.00	OTHER ADMIN SERVICES	POSTAGE
10	EDRIS OIL SERVICE INC	08/28/2026	0000060443	10-2650-626-000-00-000-000-030-0000	-109.52	VEHICLE OPER & MAINT	GASOLINE
10	R F FAGER & CO	09/25/2026	0000060560	10-2620-610-000-00-000-000-030-0000	122.54	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	NAPA AUTOMOTIVE OF YORK INC.	09/25/2026	0000060556	10-2630-412-000-00-000-000-030-0000	66.99	CARE & UPKEEP GROUNDS	SNOW PLOWING SERVICES
10	NAPA AUTOMOTIVE OF YORK INC.	09/25/2026	0000060556	10-2630-412-000-00-000-000-030-0000	-10.00	CARE & UPKEEP GROUNDS	SNOW PLOWING SERVICES
10	NAPA AUTOMOTIVE OF YORK INC.	09/25/2026	0000060556	10-2630-430-000-00-000-000-030-0561	10.99	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KURTZ BROS	09/25/2026	0000060554	10-2380-610-000-30-810-000-081-0000	216.16	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	HILLYARD INC	09/25/2026	0000060551	10-2620-610-000-00-000-000-030-0543	114.44	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	COLUMBIA GAS OF PA	09/25/2026	0000060546	10-2620-621-000-00-015-000-030-0000	647.45	MAINTENANCE & PLANT SV	NATURAL GAS
10	PSERS	09/23/2026	M260001655	10-0471-000-000-00-000-000-000-0000	2695509.86	ER RETIRE	PSERS Retirement Employer
10	PSERS	09/23/2026	M260001656	10-3250-230-000-30-510-604-000-0998	644.19	SCHOOL ATHLETICS	PSERS
10	PSERS	09/23/2026	M260001656	10-3250-230-000-30-810-612-000-0997	4555.41	SCHOOL ATHLETICS	PSERS
10	PSERS	09/23/2026	M260001656	10-1110-230-000-30-810-000-000-0000	67.01	REGULAR PROGRAMS	PSERS
10	PSERS	09/23/2026	M260001656	10-3250-230-000-30-510-602-000-0997	2555.11	SCHOOL ATHLETICS	PSERS
10	PSERS	09/23/2026	M260001656	10-3250-230-000-30-810-608-000-0998	3312.52	SCHOOL ATHLETICS	PSERS
10	PSERS	09/23/2026	M260001656	10-1210-230-000-30-810-000-000-0000	823.73	LIFE SKILLS SUPPORT	PSERS
10	PSERS	09/23/2026	M260001656	10-2380-230-000-10-230-000-000-2222	242.19	OFFICE OF PRINCIPAL	PSERS
10	WEST YORK AREA SCHOOL DISTRICT	09/23/2026	MMTRANGF90	10-6999-000-000-00-000-000-000-0000	4000000.00	MISC/OTHER REVENUES	MM Transfer to GF
10	USI INSURANCE SERVICES	09/23/2026	M260001637	10-2390-330-000-00-000-000-088-0000	30000.00	OTHER ADMIN SERVICES	OTHER PROFESSIONAL SVC
10	CHRISTOPHER STORM	09/25/2026	D000001194	10-1360-610-000-30-810-103-081-0000	75.14	BUSINESS ED.	GENERAL SUPPLIES
10	JARED RUNK	09/25/2026	D000001192	10-2271-240-000-30-810-000-000-0000	528.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	SAXTON & STUMP, LLC	09/25/2026	0000060561	10-2350-330-000-00-000-000-091-0000	1519.67	LEGAL & ACCOUNTING	OTHER PROFESSIONAL SVC
10	JDMC INC DBA KLEPPERS SECURITY SOURCE	09/25/2026	D000001189	10-2620-610-000-00-000-000-030-0000	23.80	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	HILLYARD INC	09/25/2026	0000060551	10-2620-610-000-00-000-000-030-0543	47.82	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	ST. PAUL STREET ASSOCIATES, INC.	09/25/2026	0000060563	10-2620-441-000-00-000-000-088-0000	3333.33	MAINTENANCE & PLANT SV	RENTAL OF LAND & BLDGS
10	YORK COUNTY SCHOOL	09/25/2026	0000060569	10-1390-564-000-30-000-000-089-0000	17057.00	VOCATIONAL ED.	TUITION TO AREA VO-TECH
10	YORK COUNTY SCHOOL	09/25/2026	0000060569	10-1390-564-000-30-000-000-099-0000	146621.30	VOCATIONAL ED.	TUITION TO AREA VO-TECH
10	TJ&M SERVICES INC.	09/25/2026	0000060564	10-2620-430-000-00-000-000-030-0560	15749.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	SCHAEDLER YESCO DISTR. INC	09/25/2026	D000001193	10-2620-610-000-00-000-000-030-0000	329.86	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	RUTTERS FARM STORES	09/22/2026	M260001631	10-3200-626-000-00-000-000-045-0000	202.49	STUDENT ACTIVITIES	GASOLINE
10	RUTTERS FARM STORES	09/22/2026	M260001631	10-2750-626-000-00-000-000-045-0000	539.97	NONPUBLIC TRANSPORT.	GASOLINE
10	RUTTERS FARM STORES	09/22/2026	M260001631	10-2740-626-000-00-000-000-045-0000	2632.36	VEHICLE SVC & MAINT	GASOLINE
10	RUTTERS FARM STORES	09/22/2026	M260001631	10-2650-626-000-00-000-000-030-0000	1469.72	VEHICLE OPER & MAINT	GASOLINE
10	AFLAC	09/22/2026	M260001634	10-2519-810-000-00-000-000-088-0000	16.68	OTHER FISCAL SERVICES	DUES & FEES
10	AFLAC	09/22/2026	M260001634	10-0462-000-000-00-000-000-000-9157	83.32	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	AFLAC	09/22/2026	M260001667	10-0462-000-000-00-000-000-000-9157	29.00	PAYROLL DED & WITHHOLD	Aflac
10	WEX HEALTH, INC.	09/21/2026	M260001633	10-0462-000-000-00-000-000-000-9164	11788.82	PAYROLL DED & WITHHOLD	Payroll
10	DE LAGE LANDEN FINANCIAL SERV	09/21/2026	M260001622	10-2390-440-000-00-000-000-088-0000	159.33	OTHER ADMIN SERVICES	RENTAL EXP.
10	BLOCK LINE SYSTEMS LLC	09/21/2026	M260001623	10-2390-530-000-00-000-000-088-0000	1658.00	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-30-810-000-000-2222	1768.90	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-30-510-000-000-2222	731.50	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-10-240-000-000-2222	1582.70	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-10-230-000-000-2222	1323.35	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-10-220-000-000-2222	1150.45	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-30-810-000-000-2222	1369.90	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-30-510-000-000-2222	1369.90	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-10-240-000-000-2222	851.20	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-10-230-000-000-2222	877.80	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	SUBSTITUTE TEACHER SERVICE INC	09/21/2026	M260001621	10-1110-320-000-10-220-000-000-2222	1090.60	REGULAR PROGRAMS	PROF. EDUC. SERVICES
10	Alexis K Lease	09/18/2026	D000001170	10-2271-240-000-10-220-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	AMANDA STONER	09/18/2026	D000001180	10-2271-240-000-30-510-000-000-0000	3204.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	VOYA FINANCIAL	09/18/2026	M260001613	10-0471-000-000-00-000-000-000-0000	-8.49	ER RETIRE	Purpose: ER RETD Pay Date: 9/4/2026 Voided: 9/10/2026
10	VOYA FINANCIAL	09/18/2026	M260001613	10-0462-000-000-00-000-000-000-9111	-10.38	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 9/4/2026 Voided: 9/10/2026
10	VOYA FINANCIAL	09/18/2026	M260001614	10-0471-000-000-00-000-000-000-0000	4967.78	ER RETIRE	Purpose: ER RETD Pay Date: 9/18/2026
10	VOYA FINANCIAL	09/18/2026	M260001614	10-0471-000-000-00-000-000-000-0000	461.85	ER RETIRE	Purpose: ER RETD Pay Date: 9/18/2026
10	VOYA FINANCIAL	09/18/2026	M260001614	10-0462-000-000-00-000-000-000-9111	6821.46	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 9/18/2026
10	VOYA FINANCIAL	09/18/2026	M260001615	10-0462-000-000-00-000-000-000-9111	51.64	PAYROLL DED & WITHHOLD	DED:[VOYA] Additional DC Contributions - Pay Date: 9/18/2026
10	WEST YORK AREA SCHOOL DISTRICT	09/18/2026	M260001618	10-0462-000-000-00-000-000-000-9112	681909.61	PAYROLL DED & WITHHOLD	Payroll
10	Capital Bluecross	09/18/2026	M260001619	10-2835-330-000-00-000-000-000-0800	3084.80	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	Capital Bluecross	09/18/2026	M260001619	10-2835-330-000-00-000-000-000-0079	4764.39	HEALTH SERVICES	OTHER PROFESSIONAL SVC

10	Capital Bluecross	09/18/2026	M260001619	10-2835-330-000-00-000-000-000-0065	644.05	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	Capital Bluecross	09/18/2026	M260001619	10-2835-330-000-30-000-000-000-0033	2655.15	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	Capital Bluecross	09/18/2026	M260001619	10-2835-330-000-10-000-000-000-0033	2655.15	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	Capital Bluecross	09/18/2026	M260001619	10-2835-330-000-30-000-000-000-0032	20045.63	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	Capital Bluecross	09/18/2026	M260001619	10-2835-330-000-10-000-000-000-0032	20045.63	HEALTH SERVICES	OTHER PROFESSIONAL SVC
10	Capital Bluecross	09/18/2026	M260001619	10-2835-271-000-00-000-000-000-0800	-1041.87	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/18/2026	M260001619	10-2835-271-000-00-000-000-000-0079	7338.45	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/18/2026	M260001619	10-2835-281-000-00-000-000-000-0065	98.88	HEALTH SERVICES	OPEB HEALTH COSTS
10	Capital Bluecross	09/18/2026	M260001619	10-2835-271-000-30-000-000-000-0033	1539.21	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/18/2026	M260001619	10-2835-271-000-10-000-000-000-0033	1539.21	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/18/2026	M260001619	10-2835-271-000-30-000-000-000-0032	19682.08	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/18/2026	M260001619	10-2835-271-000-10-000-000-000-0032	19682.08	HEALTH SERVICES	SELF-INS -HEALTH
10	IRS - ACH TAXES	09/18/2026	M260001629	10-0472-000-000-00-000-000-000-0000	76722.06	ER SS	Purpose: ER FICA Pay Date: 9/18/2026
10	IRS - ACH TAXES	09/18/2026	M260001629	10-0472-000-000-00-000-000-000-0000	2562.71	ER SS	Purpose: ER FICA Pay Date: 9/18/2026
10	IRS - ACH TAXES	09/18/2026	M260001629	10-0462-000-000-00-000-000-000-9101	64257.10	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 9/18/2026
10	IRS - ACH TAXES	09/18/2026	M260001629	10-0462-000-000-00-000-000-000-9101	15027.67	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 9/18/2026
10	IRS - ACH TAXES	09/18/2026	M260001629	10-0462-000-000-00-000-000-000-9102	89026.33	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 9/18/2026
10	PA DEPT OF REVENUE	09/18/2026	STPA000918	10-0462-000-000-00-000-000-000-9103	31778.25	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 9/18/2026
10	PA SCDU	09/18/2026	M260001632	10-0462-000-000-00-000-000-000-9108	290.39	PAYROLL DED & WITHHOLD	Payroll
10	PENSERV PLAN SERVICES INC	09/18/2026	M260001628	10-0462-000-000-00-000-000-000-9000	4620.00	PAYROLL DED & WITHHOLD	DED:[ROTH] PenServ - Pay Date: 9/18/2026
10	PENSERV PLAN SERVICES INC	09/18/2026	M260001628	10-0462-000-000-00-000-000-000-9000	11194.83	PAYROLL DED & WITHHOLD	DED:[PNSV] PenServ - Pay Date: 9/18/2026
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-112-082-0000	155.88	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-000-082-0000	15.91	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-2271-610-000-00-000-000-083-0000	26.62	DEV CERT INSTR STAFF	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-107-082-0000	62.26	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-220-102-082-0000	112.64	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-3250-610-000-30-810-607-029-0997	153.98	SCHOOL ATHLETICS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-3250-610-000-30-810-000-029-0699	34.23	SCHOOL ATHLETICS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-2630-430-000-00-000-000-030-0561	68.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	AMAZON	09/18/2026	D000001156	10-1370-650-000-30-510-116-080-0000	300.20	TECH. ED.	TECH -SUPPLIES & FEES
10	AMAZON	09/18/2026	D000001156	10-2380-890-105-30-810-000-000-0000	79.95	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-220-000-082-0000	194.85	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-220-000-082-0000	377.38	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-2380-890-105-30-810-000-000-0000	719.60	OFFICE OF PRINCIPAL	MISC EXPENDITURES
10	AMAZON	09/18/2026	D000001156	10-2380-610-000-30-810-000-081-0000	39.99	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-000-082-0000	210.52	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-30-810-111-081-0000	20.18	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-2380-610-000-10-240-000-082-0000	15.29	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-3250-610-000-30-810-000-029-0699	75.98	SCHOOL ATHLETICS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-000-082-0000	26.82	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-000-082-0000	23.74	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-2380-610-000-30-810-000-081-0000	149.85	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-30-510-113-080-0000	53.35	REGULAR PROGRAMS	GENERAL SUPPLIES
10	GIANT FOOD STORES INC	09/18/2026	0000060515	10-1110-610-000-10-230-113-082-0000	34.86	REGULAR PROGRAMS	GENERAL SUPPLIES
10	ACHIEVEMENT HOUSE	09/18/2026	0000060504	10-1110-562-000-30-000-000-099-0000	504.78	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	ACHIEVEMENT HOUSE	09/18/2026	0000060504	10-1110-562-000-30-000-000-099-0000	2524.02	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	AARON SOLUTIONS COMPANY	09/18/2026	0000060503	10-2840-340-000-00-000-000-090-0000	1416.67	COMPUTER INSTR SUPPORT	TECHNICAL SERVICES
10	AMAZON	09/18/2026	D000001156	10-2380-610-000-30-810-000-081-0000	-39.99	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-240-120-082-0000	7.11	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-107-082-0000	146.40	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1190-610-432-00-000-000-000-2526	84.95	FED FUNDED REG. ED	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-240-120-082-0000	169.05	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1241-610-000-30-000-000-089-0000	358.30	LEARNING SUPPORT-PUBLIC	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1190-610-432-00-000-000-000-2526	2285.56	FED FUNDED REG. ED	GENERAL SUPPLIES
10	AMAZON	09/18/2026	D000001156	10-1110-610-000-10-230-102-082-0000	155.20	REGULAR PROGRAMS	GENERAL SUPPLIES
10	INSIGHT PA CYBER CHARTER SCHOOL	09/18/2026	0000060521	10-1110-562-000-10-000-000-099-0000	2524.02	REGULAR PROGRAMS	TUITION TO PA CHARTER
10	DISTRICT III ATHLETIC DIRECTOR ASSOCIATION	09/18/2026	0000060511	10-3250-810-000-30-810-000-029-0699	25.00	SCHOOL ATHLETICS	DUES & FEES
10	COLUMBIA GAS OF PA	09/18/2026	0000060508	10-2620-621-000-10-240-000-030-0000	912.38	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	09/18/2026	0000060508	10-2620-621-000-10-220-000-030-0000	180.21	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	09/18/2026	0000060508	10-2620-621-000-30-510-000-030-0000	774.52	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	09/18/2026	0000060508	10-2620-621-000-10-230-000-030-0000	690.27	MAINTENANCE & PLANT SV	NATURAL GAS
10	COLUMBIA GAS OF PA	09/18/2026	0000060508	10-2620-621-000-30-810-000-030-0000	491.14	MAINTENANCE & PLANT SV	NATURAL GAS
10	METROPOLITAN LIFE	09/18/2026	0000060527	10-1110-213-000-30-000-000-000-0000	2043.21	REGULAR PROGRAMS	LIFE INSURANCE
10	METROPOLITAN LIFE	09/18/2026	0000060527	10-1110-213-000-10-000-000-000-0000	2043.20	REGULAR PROGRAMS	LIFE INSURANCE

10	METROPOLITAN LIFE	09/18/2026	0000060527	10-0462-000-000-00-000-000-000-9018	843.76	PAYROLL DED & WITHHOLD	UNDESIGNATED
10	VERIZON	09/18/2026	0000060540	10-2390-530-000-00-000-000-088-0000	160.03	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-3250-513-000-30-810-612-029-0998	264.43	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-3250-513-000-30-810-610-029-0998	693.65	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-3250-513-000-30-810-607-029-0997	292.63	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-3250-513-000-30-810-607-029-0998	209.23	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-3250-513-000-30-810-606-029-0999	371.76	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-3250-513-000-30-810-604-029-0998	298.59	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-3250-513-000-30-510-604-029-0998	515.57	SCHOOL ATHLETICS	CONTRACTED CARRIERS
10	PRINCIPIO HEALTH CENTER 1 LLC	09/18/2026	D000001175	10-2620-441-000-00-000-000-088-0000	4204.56	MAINTENANCE & PLANT SV	RENTAL OF LAND & BLDGS
10	PA LEADERSHIP CHARTER SCHOOL	09/18/2026	D000001174	10-1241-562-000-30-000-000-089-0000	2385.20	LEARNING SUPPORT-PUBLIC	TUITION TO PA CHARTER
10	WEX HEALTH, INC.	09/18/2026	D000001181	10-2831-330-000-00-000-000-085-0000	863.50	SUPERVISION STAFF SVCS	OTHER PROFESSIONAL SVC
10	DELTA DENTAL OF PA	09/17/2026	M260001611	10-2835-272-000-00-000-000-000-0000	6298.37	HEALTH SERVICES	SELF-INSURANCE DENTAL
10	1334 AUTO	09/18/2026	0000060502	10-2650-430-000-00-000-000-030-0551	75.47	VEHICLE OPER & MAINT	REPAIRS & MAINT SVCS
10	DASH MECHANICAL,INC	09/18/2026	0000060510	10-2620-430-000-00-000-000-030-0547	300.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	HUMMER TURFGRASS SYSTEMS INC.	09/18/2026	0000060520	10-2630-430-000-30-045-000-030-0561	1470.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	09/18/2026	0000060525	10-2630-430-000-00-000-000-030-0561	2010.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	09/18/2026	0000060525	10-2630-430-000-00-000-000-030-0561	1015.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	09/18/2026	0000060525	10-2630-430-000-00-000-000-030-0561	585.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	09/18/2026	0000060525	10-2630-430-000-00-000-000-030-0561	600.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	KEVIN MCCABE	09/18/2026	0000060525	10-2630-430-000-00-000-000-030-0561	1050.00	CARE & UPKEEP GROUNDS	REPAIRS & MAINT SVCS
10	PC PARTS PLUS, LLC DBA CHROMEBOOKPARTS.COM	09/18/2026	0000060530	10-2840-650-000-00-000-000-090-0000	2999.85	COMPUTER INSTR SUPPORT	TECH -SUPPLIES & FEES
10	TRIANGLE FIRE PROTECTION INC.	09/18/2026	0000060538	10-2620-430-000-00-000-000-030-0547	2080.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	SWAM ELECTRIC	09/18/2026	0000060537	10-2620-430-000-00-000-000-030-0545	1852.10	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	R F FAGER & CO	09/18/2026	0000060533	10-2620-610-000-00-000-000-030-0000	122.54	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	NRG CONTROLS, LLC	09/18/2026	0000060528	10-2620-430-000-00-000-000-030-0547	4472.14	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	YORK WATER COMPANY	09/18/2026	0000060543	10-2620-424-000-10-230-000-030-0000	96.09	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	09/18/2026	0000060543	10-2620-424-000-00-040-000-030-0000	29.59	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	09/18/2026	0000060543	10-2620-424-000-00-010-000-030-0000	27.52	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-10-240-000-030-0000	888.28	MAINTENANCE & PLANT SV	Trimmer Elem
10	MET-ED	09/16/2026	M260001610	10-2630-622-000-00-045-000-030-0564	30.02	CARE & UPKEEP GROUNDS	Trimmer Ballfield
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-00-040-000-030-0000	77.18	MAINTENANCE & PLANT SV	warehouse
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-10-220-000-030-0000	634.68	MAINTENANCE & PLANT SV	wallace
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-00-000-000-030-0566	23.81	MAINTENANCE & PLANT SV	soccer field
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-30-510-000-030-0000	3264.06	MAINTENANCE & PLANT SV	WY Middle school
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-10-230-000-030-0000	1049.15	MAINTENANCE & PLANT SV	Linc Elem
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-30-810-000-030-0000	3761.54	MAINTENANCE & PLANT SV	WY High school
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-30-045-000-030-0563	380.96	MAINTENANCE & PLANT SV	Football Field
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-00-000-000-030-0000	30.02	MAINTENANCE & PLANT SV	Tennis Courts
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-00-000-000-030-0000	23.86	MAINTENANCE & PLANT SV	Flasher Ban St
10	MET-ED	09/16/2026	M260001610	10-2620-622-000-00-000-000-030-0000	23.91	MAINTENANCE & PLANT SV	flash ban/Seward
10	WEST YORK AREA SCHOOL DISTRICT	09/16/2026	GFTRANMM09	10-6999-000-000-00-000-000-000-0000	5000000.00	MISC/OTHER REVENUES	GF Transfer to MM
10	ALYSSA DAUGHERTY	09/18/2026	D000001160	10-2271-240-000-10-220-000-000-0000	322.66	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	BERKS CATHOLIC HIGH SCHOOL	09/18/2026	0000060505	10-3250-810-000-30-510-613-029-0997	350.00	SCHOOL ATHLETICS	DUES & FEES
10	Amy L Wiker	09/18/2026	D000001182	10-2271-240-000-30-810-000-000-0000	957.60	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	HEADS NOT HANDS LLC	09/18/2026	D000001159	10-2620-330-000-10-230-000-000-2222	3570.00	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	09/18/2026	D000001159	10-2620-330-000-00-010-000-000-2222	3103.02	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	09/18/2026	D000001159	10-2620-330-000-10-240-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	09/18/2026	D000001159	10-2620-330-000-10-220-000-000-2222	10146.08	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	09/18/2026	D000001159	10-2620-330-000-30-810-000-000-2222	10305.40	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	09/18/2026	D000001159	10-2620-330-000-30-510-000-000-2222	13872.10	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HILLYARD INC	09/18/2026	0000060519	10-2620-610-000-00-000-000-030-0543	119.86	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	DOCEO OFFICE SOLUTIONS, LLC	09/18/2026	0000060512	10-2390-531-000-00-000-000-088-0000	3000.00	OTHER ADMIN SERVICES	POSTAGE
10	CENTRAL SUSQUEHANNA	09/18/2026	0000060507	10-2840-348-000-00-000-000-090-0000	34337.30	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	CARLISLE CROSS COUNTRY BOOSTER	09/18/2026	0000060506	10-3250-810-000-30-810-603-029-0999	280.00	SCHOOL ATHLETICS	DUES & FEES
10	LILLY KUBICKI	09/18/2026	D000001168	10-2271-240-000-10-230-000-000-0000	1602.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	MARK HOFFMAN	09/18/2026	D000001166	10-2834-240-000-00-000-000-000-0000	2370.00	DEV-CERTIF & NON-INSTRC	TUITION REIMBURSEMENT
10	MENCHEY MUSIC SERVICE	09/18/2026	D000001172	10-1110-430-000-30-510-112-080-0000	86.06	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MENCHEY MUSIC SERVICE	09/18/2026	D000001172	10-1110-430-000-30-510-112-080-0000	70.75	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MENCHEY MUSIC SERVICE	09/18/2026	D000001172	10-1110-430-000-30-510-112-080-0000	86.06	REGULAR PROGRAMS	REPAIRS & MAINT SVCS
10	MAINTENANCE MANGAGEMENT INC.	09/18/2026	D000001171	10-2620-330-000-10-230-000-000-2222	812.50	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	09/18/2026	D000001171	10-2620-330-000-10-230-000-000-2222	812.50	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	09/18/2026	D000001171	10-2620-330-000-10-230-000-000-2222	812.50	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	MAINTENANCE MANGAGEMENT INC.	09/18/2026	D000001171	10-2620-330-000-10-230-000-000-2222	812.50	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC

10	MAINTENANCE MANGAGEMENT INC.	09/18/2026	D000001171	10-2620-330-000-10-230-000-000-2222	609.39	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	KURTZ BROS	09/18/2026	0000060523	10-2380-610-000-30-510-000-080-0000	3.98	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	KURTZ BROS	09/18/2026	0000060523	10-2380-610-000-30-810-000-081-0000	51.48	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	E.K. MCCONKEY & CO. INC.	09/18/2026	D000001161	10-2310-523-000-00-000-000-091-0000	36500.00	BOARD SERVICES	GENERAL PROP & LIAB INS
10	E.K. MCCONKEY & CO. INC.	09/18/2026	D000001161	10-2620-521-000-00-000-000-030-0000	211150.00	MAINTENANCE & PLANT SV	GENERAL INSURANCE
10	UPMC-GOHEALTH URGENT CARE, LLC	09/18/2026	0000060539	10-2831-330-000-00-000-000-085-0000	904.00	SUPERVISION STAFF SVCS	OTHER PROFESSIONAL SVC
10	STAPLES	09/18/2026	D000001179	10-1110-610-000-10-240-118-082-0000	-125.40	REGULAR PROGRAMS	GENERAL SUPPLIES
10	STAPLES	09/18/2026	D000001179	10-1110-610-000-10-240-118-082-0000	136.16	REGULAR PROGRAMS	GENERAL SUPPLIES
10	VERIZON	09/18/2026	0000060540	10-2390-530-000-00-000-000-088-0000	70.74	OTHER ADMIN SERVICES	COMMUNICATIONS SERV
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-2750-513-000-00-000-000-045-0000	17206.80	NONPUBLIC TRANSPORT.	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-2720-513-000-00-000-000-045-0000	113095.68	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RELIANCE STUDENT TRANSPORTATION LLC	09/18/2026	D000001176	10-2720-513-000-00-000-000-045-0000	7950.79	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	RED LION AREA SCHOOL DISTRICT	09/18/2026	0000060532	10-3250-810-000-30-510-604-029-0998	200.00	SCHOOL ATHLETICS	DUES & FEES
10	DIRECT ENERGY BUSINESS GAS	09/15/2026	M260001612	10-2620-621-000-10-240-000-030-0000	409.20	MAINTENANCE & PLANT SV	Trimmer
10	DIRECT ENERGY BUSINESS GAS	09/15/2026	M260001612	10-2620-621-000-10-220-000-030-0000	58.58	MAINTENANCE & PLANT SV	wallace
10	DIRECT ENERGY BUSINESS GAS	09/15/2026	M260001612	10-2620-621-000-30-510-000-030-0000	452.89	MAINTENANCE & PLANT SV	middle
10	DIRECT ENERGY BUSINESS GAS	09/15/2026	M260001612	10-2620-621-000-10-230-000-030-0000	404.39	MAINTENANCE & PLANT SV	Lincolnway
10	DIRECT ENERGY BUSINESS GAS	09/15/2026	M260001612	10-2620-621-000-30-810-000-030-0000	208.44	MAINTENANCE & PLANT SV	High school
10	AFLAC	09/14/2026	M260001609	10-0462-000-000-00-000-000-000-9163	350.51	PAYROLL DED & WITHHOLD	cancer
10	AFLAC	09/14/2026	M260001609	10-0462-000-000-00-000-000-000-9162	137.93	PAYROLL DED & WITHHOLD	prpp
10	AFLAC	09/14/2026	M260001609	10-0462-000-000-00-000-000-000-9159	2289.92	PAYROLL DED & WITHHOLD	pdip
10	AFLAC	09/14/2026	M260001609	10-0462-000-000-00-000-000-000-9161	1355.64	PAYROLL DED & WITHHOLD	PDEN
10	PSERS	09/11/2026	M260001608	10-0462-000-000-00-000-000-000-9154	85.30	PAYROLL DED & WITHHOLD	POS
10	PSERS	09/11/2026	M260001608	10-0462-000-000-00-000-000-000-9110	128058.80	PAYROLL DED & WITHHOLD	reg withholding
10	Capital Bluecross	09/11/2026	M260001607	10-2835-271-000-00-000-000-000-0800	6892.96	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/11/2026	M260001607	10-2835-271-000-00-000-000-000-0079	11358.71	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/11/2026	M260001607	10-2835-281-000-00-000-000-000-0065	69.33	HEALTH SERVICES	OPEB HEALTH COSTS
10	Capital Bluecross	09/11/2026	M260001607	10-2835-271-000-30-000-000-000-0033	1009.63	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/11/2026	M260001607	10-2835-271-000-10-000-000-000-0033	1009.63	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/11/2026	M260001607	10-2835-271-000-30-000-000-000-0032	48957.68	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/11/2026	M260001607	10-2835-271-000-10-000-000-000-0032	48957.68	HEALTH SERVICES	SELF-INS -HEALTH
10	VOYA FINANCIAL	09/10/2026	M260001666	10-0471-000-000-00-000-000-000-0000	8.49	ER RETIRE	Purpose: ER RETD Pay Date: 9/4/2026
10	VOYA FINANCIAL	09/10/2026	M260001666	10-0462-000-000-00-000-000-000-9111	10.38	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 9/4/2026
10	CLEAR SPRING CASUALTY INSURANCE COMPANY	09/09/2026	M260001620	10-1110-260-000-30-000-000-000-0000	95908.89	REGULAR PROGRAMS	WORKERS' COMPENSATION
10	CLEAR SPRING CASUALTY INSURANCE COMPANY	09/09/2026	M260001620	10-1110-260-000-10-000-000-000-0000	95908.90	REGULAR PROGRAMS	WORKERS' COMPENSATION
10	WEX HEALTH, INC.	09/08/2026	M260001606	10-0462-000-000-00-000-000-000-9164	11888.82	PAYROLL DED & WITHHOLD	Payroll
10	REFPAY	09/08/2026	M260001624	10-0181-000-000-00-000-000-000-0000	20000.00	PREPAID EXPENSE	UNDESIGNATED
10	WEX HEALTH, INC.	09/08/2026	M260001625	10-0402-000-000-00-000-000-000-0000	800.00	INTERFUND A/P	UNDESIGNATED
10	WEST YORK AREA SCHOOL DISTRICT	09/08/2026	GFTRANFS08	10-0402-051-000-00-000-000-000-0000	24173.72	INTERFUND A/P	August FS PDE
10	Capital Bluecross	09/04/2026	M260001593	10-2835-271-000-00-000-000-000-0800	976.85	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/04/2026	M260001593	10-2835-271-000-00-000-000-000-0079	1378.39	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/04/2026	M260001593	10-2835-281-000-00-000-000-000-0065	0.03	HEALTH SERVICES	OPEB HEALTH COSTS
10	Capital Bluecross	09/04/2026	M260001593	10-2835-271-000-30-000-000-000-0033	445.69	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/04/2026	M260001593	10-2835-271-000-10-000-000-000-0033	445.69	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/04/2026	M260001593	10-2835-271-000-30-000-000-000-0032	19357.65	HEALTH SERVICES	SELF-INS -HEALTH
10	Capital Bluecross	09/04/2026	M260001593	10-2835-271-000-10-000-000-000-0032	19357.65	HEALTH SERVICES	SELF-INS -HEALTH
10	VOYA FINANCIAL	09/04/2026	M260001596	10-0471-000-000-00-000-000-000-0000	4642.47	ER RETIRE	Purpose: ER RETD Pay Date: 9/4/2026
10	VOYA FINANCIAL	09/04/2026	M260001596	10-0471-000-000-00-000-000-000-0000	241.74	ER RETIRE	Purpose: ER RETD Pay Date: 9/4/2026
10	VOYA FINANCIAL	09/04/2026	M260001596	10-0462-000-000-00-000-000-000-9111	6154.76	PAYROLL DED & WITHHOLD	Purpose: EE RETD Pay Date: 9/4/2026
10	VOYA FINANCIAL	09/04/2026	M260001597	10-0462-000-000-00-000-000-000-9111	29.17	PAYROLL DED & WITHHOLD	DED:[VOYA] Additional DC Contributions - Pay Date: 9/4/2026
10	WEST YORK AREA SCHOOL DISTRICT	09/04/2026	M260001600	10-0462-000-000-00-000-000-000-9112	685656.95	PAYROLL DED & WITHHOLD	Payroll
10	PA DEPT OF REVENUE	09/04/2026	M260001603	10-0462-000-000-00-000-000-000-9103	31235.58	PAYROLL DED & WITHHOLD	Purpose: EE STPA Pay Date: 9/4/2026
10	PENSERV PLAN SERVICES INC	09/04/2026	M260001604	10-0462-000-000-00-000-000-000-9000	4670.00	PAYROLL DED & WITHHOLD	DED:[ROTH] PenServ - Pay Date: 9/4/2026
10	PENSERV PLAN SERVICES INC	09/04/2026	M260001604	10-0462-000-000-00-000-000-000-9000	11174.83	PAYROLL DED & WITHHOLD	DED:[PNSV] PenServ - Pay Date: 9/4/2026
10	PA SCDU	09/04/2026	M260001605	10-0462-000-000-00-000-000-000-9108	290.39	PAYROLL DED & WITHHOLD	Payroll
10	IRS - ACH TAXES	09/04/2026	M260001601	10-0472-000-000-00-000-000-000-0000	76597.13	ER SS	Purpose: ER FICA Pay Date: 9/4/2026
10	IRS - ACH TAXES	09/04/2026	M260001601	10-0472-000-000-00-000-000-000-0000	1237.02	ER SS	Purpose: ER FICA Pay Date: 9/4/2026
10	IRS - ACH TAXES	09/04/2026	M260001601	10-0462-000-000-00-000-000-000-9101	63081.41	PAYROLL DED & WITHHOLD	Purpose: EE SS Pay Date: 9/4/2026
10	IRS - ACH TAXES	09/04/2026	M260001601	10-0462-000-000-00-000-000-000-9101	14752.74	PAYROLL DED & WITHHOLD	Purpose: EE MED Pay Date: 9/4/2026
10	IRS - ACH TAXES	09/04/2026	M260001601	10-0462-000-000-00-000-000-000-9102	92406.97	PAYROLL DED & WITHHOLD	Purpose: EE FED Pay Date: 9/4/2026
10	WEST YORK AREA SCHOOL DISTRICT	09/04/2026	GFTOMM0904	10-6999-000-000-00-000-000-000-0000	15000000.00	MISC/OTHER REVENUES	GF Transfer to MM
10	WEX HEALTH, INC.	09/04/2026	M260001626	10-0402-000-000-00-000-000-000-0000	1150.00	INTERFUND A/P	UNDESIGNATED
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-810-111-081-0000	81.73	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-113-083-0000	407.20	REGULAR PROGRAMS	GENERAL SUPPLIES

10	AMAZON	09/04/2026	D000001140	10-1110-640-000-30-810-115-081-0000	736.09	REGULAR PROGRAMS	BOOKS AND PERIODICALS
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-000-082-0000	9.99	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-000-082-0000	44.36	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-000-082-0000	2906.20	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2380-610-000-30-810-000-081-0000	8.59	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2120-610-000-10-240-000-082-0000	18.99	GUIDANCE SERVICES	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-102-082-0000	432.52	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-102-082-0000	1655.49	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-000-082-0000	1290.03	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-000-082-0000	309.82	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2360-610-000-00-000-000-086-0000	36.99	OFFICE SUPERINTENDENT	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2120-610-000-10-240-000-082-0000	21.84	GUIDANCE SERVICES	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2120-610-000-10-240-000-082-0000	38.69	GUIDANCE SERVICES	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2831-610-000-00-000-000-085-0000	8.54	SUPERVISION STAFF SVCS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-810-113-081-0000	1297.05	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-000-082-0000	4533.92	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-000-082-0000	1628.41	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-118-082-0000	160.15	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-000-082-0000	300.22	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-118-082-0000	510.51	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-810-115-081-0000	141.85	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-113-082-0000	12.39	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2250-610-000-10-240-000-082-0000	82.56	LIBRARY SERVICES	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-510-111-080-0000	44.95	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-113-082-0000	134.35	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-240-112-082-0000	46.65	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AARON SOLUTIONS COMPANY	09/04/2026	0000060462	10-2840-340-000-00-000-000-090-0000	1416.67	COMPUTER INSTR SUPPORT	TECHNICAL SERVICES
10	AARON SOLUTIONS COMPANY	09/04/2026	0000060462	10-2840-340-000-00-000-000-090-0000	1416.67	COMPUTER INSTR SUPPORT	TECHNICAL SERVICES
10	AMERGIS HEALTHCARE STAFFING, INC	09/04/2026	D000001141	10-2420-330-000-10-000-000-087-2222	1980.75	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	09/04/2026	D000001141	10-2420-330-000-10-000-000-087-2222	437.19	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	09/04/2026	D000001141	10-2420-330-000-10-000-000-087-2222	1569.14	MEDICAL SERVICES	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	09/04/2026	D000001141	10-1241-330-000-30-000-000-089-0000	748.14	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMERGIS HEALTHCARE STAFFING, INC	09/04/2026	D000001141	10-1241-330-000-10-000-000-089-0000	8875.19	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-000-082-0000	15.96	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-113-083-0000	49.70	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-000-082-0000	12.98	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-510-113-080-0000	415.24	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-510-113-080-0000	59.98	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-510-113-080-0000	457.62	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-000-082-0000	231.86	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2380-610-000-30-810-000-081-0000	51.88	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-510-113-080-0000	465.92	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-510-113-080-0000	247.43	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-000-082-0000	39.58	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-113-083-0000	19.98	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2250-640-000-10-220-000-082-0000	20.60	LIBRARY SERVICES	BOOKS AND PERIODICALS
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-000-082-0000	179.14	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2519-610-000-00-000-000-088-0000	18.99	OTHER FISCAL SERVICES	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-3250-610-000-30-810-606-029-0999	50.85	SCHOOL ATHLETICS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-810-113-081-0000	46.09	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-000-082-0000	36.30	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1370-650-000-30-510-116-080-0000	831.98	TECH. ED.	TECH -SUPPLIES & FEES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-230-000-082-0000	544.63	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-10-220-102-082-0000	158.16	REGULAR PROGRAMS	GENERAL SUPPLIES
10	AMAZON	09/04/2026	D000001140	10-2250-640-000-10-220-000-082-0000	215.10	LIBRARY SERVICES	BOOKS AND PERIODICALS
10	AMAZON	09/04/2026	D000001140	10-1110-610-000-30-810-113-081-0000	135.20	REGULAR PROGRAMS	GENERAL SUPPLIES
10	ANNE HUNTER	09/04/2026	D000001143	10-2271-240-000-30-810-000-000-0000	1416.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	ANDREW JOHNSON	09/04/2026	D000001142	10-2271-240-000-30-810-000-000-0000	600.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	NEW DIRECTION SOLUTIONS LLC DBA PROCARE THERAPY	09/04/2026	D000001152	10-1241-330-000-30-000-000-089-0000	1943.00	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	Julia B Serrano	09/04/2026	D000001154	10-2271-240-000-30-510-000-000-0000	2370.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	GEORGE ALLEN BRUNER	09/04/2026	0000060463	10-2720-513-000-00-000-000-045-0000	250.00	VEHICLE OPERATION SVC	CONTRACTED CARRIERS
10	HEADS NOT HANDS LLC	09/04/2026	D000001145	10-2620-330-000-30-510-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	09/04/2026	D000001145	10-2620-330-000-10-240-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC
10	HEADS NOT HANDS LLC	09/04/2026	D000001145	10-2620-330-000-30-810-000-000-2222	5152.70	MAINTENANCE & PLANT SV	OTHER PROFESSIONAL SVC

10	NATHAN MARKEY	09/04/2026	D000001149	10-2271-240-000-10-230-000-000-0000	4248.00	DEV CERT INSTR STAFF	TUITION REIMBURSEMENT
10	DASH MECHANICAL,INC	09/04/2026	0000060468	10-2620-430-000-00-000-000-030-0547	1150.06	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	DASH MECHANICAL,INC	09/04/2026	0000060468	10-2620-430-000-00-000-000-030-0547	525.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10		09/04/2026	0000060501	10-6111-000-000-00-000-000-000-0000	3147.41	CURRENT REAL ESTATE TAX	UNDESIGNATED
10		09/04/2026	0000060500	10-6111-000-000-00-000-000-000-0000	2124.78	CURRENT REAL ESTATE TAX	UNDESIGNATED
10	P&A GROUP	09/04/2026	0000060483	10-2519-271-000-00-000-000-000-0000	196.00	OTHER FISCAL SERVICES	SELF-INS -HEALTH
10	ODP BUSINESS SOLUTIONS, LLC	09/04/2026	0000060482	10-2420-610-000-00-000-000-087-0000	11.64	MEDICAL SERVICES	GENERAL SUPPLIES
10	LOWES OF YORK INC.	09/04/2026	0000060479	10-2620-610-000-00-000-000-030-0000	663.75	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	LEAF	09/04/2026	0000060478	10-2390-440-000-00-000-000-088-0000	6823.00	OTHER ADMIN SERVICES	RENTAL EXP.
10	KURTZ BROS	09/04/2026	0000060477	10-2380-610-000-30-510-000-080-0000	409.80	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	KURTZ BROS	09/04/2026	0000060477	10-2380-610-000-30-810-000-081-0000	3547.56	OFFICE OF PRINCIPAL	GENERAL SUPPLIES
10	HILLYARD INC	09/04/2026	0000060474	10-2620-610-000-00-000-000-030-0543	125.46	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	DELTA-T GROUP INC.	09/04/2026	0000060469	10-1241-330-000-10-000-000-089-0000	539.23	LEARNING SUPPORT-PUBLIC	OTHER PROFESSIONAL SVC
10	DALLASTOWN AREA SCHOOL DISTRICT	09/04/2026	0000060467	10-1270-322-000-10-000-000-089-0211	637.73	MULTI-HANDICAPPED SUPPT	PRO- ED SVCS - IU
10	COMCAST	09/04/2026	0000060466	10-2840-348-000-00-000-000-090-0000	1469.75	COMPUTER INSTR SUPPORT	TECH SERV- IT TECH PLAN
10	USA TODAY MEDIA CORP FKA GANNETT MEDIA CORP	09/04/2026	0000060494	10-2310-540-000-00-000-000-091-0000	162.32	BOARD SERVICES	ADVERTISING
10	QBS MIDCO LLC	09/04/2026	0000060485	10-1241-360-000-30-000-000-089-0000	899.00	LEARNING SUPPORT-PUBLIC	ED. PROF DEV TRAIN FEES
10	SPECIALIZED EDUCATION OF PENNSYLVANIA INC	09/04/2026	0000060490	10-1233-563-000-30-000-000-089-0000	6057.00	AUTISTIC SUPPORT	TUITION TO NON-PUBLIC
10	YORK WATER COMPANY	09/04/2026	0000060499	10-2620-424-000-30-810-000-030-0000	2467.21	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	09/04/2026	0000060499	10-2620-424-000-30-810-000-030-0000	175.49	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	09/04/2026	0000060499	10-2620-424-000-30-510-000-030-0000	1951.85	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	09/04/2026	0000060499	10-2620-424-000-30-510-000-030-0000	175.49	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	09/04/2026	0000060499	10-2620-424-000-30-510-000-030-0000	120.00	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK WATER COMPANY	09/04/2026	0000060499	10-2620-424-000-30-510-000-030-0000	63.73	MAINTENANCE & PLANT SV	WATER/SEWAGE
10	YORK-ADAMS COUNTY PIAA FOOTBALL OFFICIALS	09/04/2026	0000060498	10-3250-330-000-30-810-605-029-0997	625.00	SCHOOL ATHLETICS	OTHER PROFESSIONAL SVC
10	TRONE SERVICE STATION INC	09/04/2026	0000060492	10-2650-430-000-00-000-000-030-0551	250.34	VEHICLE OPER & MAINT	REPAIRS & MAINT SVCS
10	SPRING GROVE AREA SCHOOL DISTRICT	09/04/2026	0000060491	10-1210-561-000-30-000-000-089-0000	19201.00	LIFE SKILLS SUPPORT	TUITION TO OTHER SD
10	SPRING GROVE AREA SCHOOL DISTRICT	09/04/2026	0000060491	10-1210-561-000-10-000-000-089-0000	19201.00	LIFE SKILLS SUPPORT	TUITION TO OTHER SD
10	SPRING GROVE AREA SCHOOL DISTRICT	09/04/2026	0000060491	10-1241-561-000-30-000-000-089-0000	36565.50	LEARNING SUPPORT-PUBLIC	TUITION TO OTHER SD
10	SPRING GROVE AREA SCHOOL DISTRICT	09/04/2026	0000060491	10-1231-561-000-30-000-000-089-0000	34892.00	EMOTIONAL SUPPORT	TUITION TO OTHER SD
10	SPRING GROVE AREA SCHOOL DISTRICT	09/04/2026	0000060491	10-1233-561-000-30-000-000-089-0000	19057.00	AUTISTIC SUPPORT	TUITION TO OTHER SD
10	RIVER ROCK ACADEMY	09/04/2026	D000001153	10-1442-563-000-10-000-000-099-0000	15817.50	ALTERNATIVE EDU PROGRAM	TUITION TO NON-PUBLIC
10	RIVER ROCK ACADEMY	09/04/2026	D000001153	10-1290-563-000-10-000-000-089-0000	15817.50	ALTERNATIVE EDUCATION	TUITION TO NON-PUBLIC
10	RIVER ROCK ACADEMY	09/04/2026	D000001153	10-1442-563-000-30-000-000-099-0000	36537.50	ALTERNATIVE EDU PROGRAM	TUITION TO NON-PUBLIC
10	RIVER ROCK ACADEMY	09/04/2026	D000001153	10-1290-563-000-30-000-000-089-0000	36537.50	ALTERNATIVE EDUCATION	TUITION TO NON-PUBLIC
10	R F FAGER & CO	09/04/2026	0000060487	10-2620-610-000-00-000-000-030-0000	35.15	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	DELTA DENTAL OF PA	09/03/2026	M260001592	10-2835-272-000-00-000-000-000-0000	5239.00	HEALTH SERVICES	DEntalNFS
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-10-240-000-030-0000	3777.79	MAINTENANCE & PLANT SV	Trimmer Elem
10	DIRECT ENERGY	09/03/2026	M260001594	10-2630-622-000-00-045-000-030-0564	9.76	CARE & UPKEEP GROUNDS	Trimmer Ball field
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-00-040-000-030-0000	78.85	MAINTENANCE & PLANT SV	Warehouse
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-10-220-000-030-0000	2520.53	MAINTENANCE & PLANT SV	Wallace Elem
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-30-510-000-030-0000	19225.35	MAINTENANCE & PLANT SV	WY Middle school
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-10-230-000-030-0000	3680.13	MAINTENANCE & PLANT SV	Linc Elem
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-30-810-000-030-0000	19526.49	MAINTENANCE & PLANT SV	WY High school
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-30-045-000-030-0563	0.52	MAINTENANCE & PLANT SV	Football Field
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-00-000-000-030-0000	7.90	MAINTENANCE & PLANT SV	Tennis Courts
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-00-000-000-030-0000	0.06	MAINTENANCE & PLANT SV	Flasher Ban St
10	DIRECT ENERGY	09/03/2026	M260001594	10-2620-622-000-00-000-000-030-0000	0.14	MAINTENANCE & PLANT SV	flash ban/Seward
10	WEX HEALTH, INC.	09/03/2026	M260001627	10-0402-000-000-00-000-000-000-0000	246885.00	INTERFUND A/P	UNDESIGNATED
10	DASH MECHANICAL,INC	09/04/2026	0000060468	10-2620-430-000-00-000-000-030-0547	1627.90	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	IMAGINEERED SIGNS INC.	09/04/2026	0000060475	10-2620-610-000-30-000-000-030-0000	85.00	MAINTENANCE & PLANT SV	GENERAL SUPPLIES
10	REAM ROOFING ASSOCIATES LLC	09/04/2026	0000060486	10-2620-430-000-00-000-000-030-0553	2363.00	MAINTENANCE & PLANT SV	REPAIRS & MAINT SVCS
10	VISION BENEFITS OF AMERICA	09/01/2026	M260001595	10-1110-215-000-30-000-000-000-0000	230.85	REGULAR PROGRAMS	VISION INSURANCE
10	VISION BENEFITS OF AMERICA	09/01/2026	M260001595	10-1110-215-000-10-000-000-000-0000	230.85	REGULAR PROGRAMS	VISION INSURANCE
10	DE LAGE LANDEN FINANCIAL SERV	09/01/2026	M260001589	10-2390-440-000-00-000-000-088-0000	159.33	OTHER ADMIN SERVICES	RENTAL EXP.
10	IRS - ACH TAXES	09/01/2026	M260001602	10-2519-810-000-00-000-000-088-0000	699.63	OTHER FISCAL SERVICES	2025 June unpaid tax
10	PENN WASTE INC.	09/01/2026	M260001590	10-2620-411-000-30-810-000-030-0000	2969.70	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	09/01/2026	M260001590	10-2620-411-000-30-510-000-030-0000	2879.71	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	09/01/2026	M260001590	10-2620-411-000-10-240-000-030-0000	1169.88	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	09/01/2026	M260001590	10-2620-411-000-10-230-000-030-0000	1079.89	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	09/01/2026	M260001590	10-2620-411-000-10-220-000-030-0000	539.95	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	PENN WASTE INC.	09/01/2026	M260001590	10-2620-411-000-00-015-000-030-0000	359.96	MAINTENANCE & PLANT SV	DISPOSAL SERVICES
10	WEST YORK AREA SCHOOL DISTRICT	09/01/2026	000FNBFEES	10-2590-810-000-00-000-000-000-0000	3.00	OTHER SUPPORT SERVICE-BUSINESS	PNC Service Fees Sept 2026

Student Activity Fund

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
21	Randy E Riley	09/25/2026	D000000089	21-0496-000-000-00-000-000-000-2253	734.45	DUE TO STUDENT GROUPS	UNDESIGNATED
21	Randy E Riley	09/25/2026	D000000089	21-0496-000-000-00-000-000-000-2253	724.56	DUE TO STUDENT GROUPS	UNDESIGNATED
21	Allyson B Comerci	09/25/2026	D000000088	21-0496-000-000-00-000-000-000-2253	180.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	CONCORD THEATRICALS CORP	09/25/2026	0000004642	21-0496-000-000-00-000-000-000-2267	329.39	DUE TO STUDENT GROUPS	UNDESIGNATED
21	CONCORD THEATRICALS CORP	09/25/2026	0000004642	21-0496-000-000-00-000-000-000-2267	330.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	SUSQUEHANNA VALLEY MODEL UNITED NATIONS	09/25/2026	0000004643	21-0496-000-000-00-000-000-000-2241	80.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	KATHRYN GEMMILL DBA HOUSE OF FLOWERS LLC	09/18/2026	0000004641	21-0496-000-000-00-000-000-000-2259	186.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	NICHOLAS WETZLER DBA BC EVENTS	09/18/2026	0000004640	21-0496-000-000-00-000-000-000-2259	1205.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	KAITLIN MOCK	09/18/2026	D000000087	21-0496-000-000-00-000-000-000-2257	140.99	DUE TO STUDENT GROUPS	UNDESIGNATED
21	TITUS A. HUYGHUE DBA TITUS TOUCH MUSIC	09/04/2026	0000004639	21-0496-000-000-00-000-000-000-2259	550.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	Emily J Rubalcaba	09/04/2026	D000000085	21-0496-000-000-00-000-000-000-2259	84.00	DUE TO STUDENT GROUPS	UNDESIGNATED
21	ASHLEY BERRIOS	09/04/2026	D000000083	21-0496-000-000-00-000-000-000-2268	113.64	DUE TO STUDENT GROUPS	UNDESIGNATED
21	KRISTYN ROST	09/04/2026	D000000084	21-0496-000-000-00-000-000-000-2215	80.45	DUE TO STUDENT GROUPS	UNDESIGNATED
21	KATIE STOOPS	09/04/2026	D000000086	21-0496-000-000-00-000-000-000-2215	69.83	DUE TO STUDENT GROUPS	UNDESIGNATED
21	2 THE TEE OUTFITTERS	09/04/2026	0000004638	21-0496-000-000-00-000-000-000-2259	1365.00	DUE TO STUDENT GROUPS	UNDESIGNATED

Construction Fund

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
39	DCKJR DBA DONS KAWASKAI YAMAHA SEADOO	09/29/2026	0000060571	39-2630-752-000-00-000-000-000-0000	10711.50	CARE & UPKEEP GROUNDS	Capitalized Equipment
39	VISION MECHANICAL	09/29/2026	M260001638	39-4600-450-000-00-000-000-000-0000	106813.93	EXISTING BLDG IMPROVE	Construction Services
39	KLEINFELDER, INC	10/02/2026	D000001199	39-4400-330-000-00-000-000-000-0000	3187.93	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
39	HUMMER TURFGRASS SYSTEMS INC.	09/25/2026	0000060552	39-4600-450-000-00-000-000-000-0000	75263.00	EXISTING BLDG IMPROVE	Construction Services
39	HUMMER TURFGRASS SYSTEMS INC.	09/25/2026	0000060552	39-4600-450-000-00-000-000-000-0000	7250.00	EXISTING BLDG IMPROVE	Construction Services
39	BRIAN SCOTT BINGEMAN	09/25/2026	0000060567	39-4400-330-000-00-000-000-000-0000	6567.40	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
39	KLEINFELDER, INC	09/25/2026	D000001188	39-4400-330-000-00-000-000-000-0000	12195.84	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
39	HILLIS-CARNES ENGINEERING ASSOCIATES, INC	09/25/2026	0000060550	39-4400-330-000-00-000-000-000-0000	9010.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
39	WEST MANCHESTER TOWNSHIP	09/02/2026	0000060461	39-4400-330-000-00-000-000-000-0000	37.00	ARCH & ENGINEER IMPROVE	OTHER PROFESSIONAL SVC
39	MIDSTATE MECHANICAL & ELECTRICAL LLC	09/02/2026	M260001585	39-4600-450-000-00-000-000-000-0000	77671.63	EXISTING BLDG IMPROVE	Construction Services
39	MIDSTATE MECHANICAL & ELECTRICAL LLC	09/02/2026	M260001586	39-4600-450-000-00-000-000-000-0000	212966.23	EXISTING BLDG IMPROVE	Construction Services
39	VISION MECHANICAL	09/02/2026	M260001587	39-4600-450-000-00-000-000-000-0000	34827.98	EXISTING BLDG IMPROVE	Construction Services
39	eciConstruction LLC	09/02/2026	M260001588	39-4600-450-000-00-000-000-000-0000	1538147.58	EXISTING BLDG IMPROVE	Construction Services

Food Service Fund

Fund	Payee Name	PaymentDate	PaymentNumber	AccountCode	Amount	Budget Area	Description
51	WEST YORK CAFETERIA	09/18/2026	M260001616	51-0411-000-000-00-000-000-000-0000	-34413.00	INTERGOV A/P	Payroll
51	PNC BANK NA	09/30/2026	M260001663	51-3100-630-000-00-000-000-000-0000	34.00	FOOD SERVICES	FOOD FOR RESALE
51	11400, INC.	10/02/2026	0000006284	51-3100-610-000-00-000-000-000-0000	213.31	FOOD SERVICES	GENERAL SUPPLIES
51	11400, INC.	10/02/2026	0000006284	51-3100-610-000-00-000-000-000-0000	260.55	FOOD SERVICES	GENERAL SUPPLIES
51	11400, INC.	10/02/2026	0000006284	51-3100-610-000-00-000-000-000-0000	62.30	FOOD SERVICES	GENERAL SUPPLIES
51	11400, INC.	10/02/2026	0000006284	51-3100-610-000-00-000-000-000-0000	32.74	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	10/02/2026	0000006290	51-3100-610-000-00-000-000-000-0000	527.10	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	10/02/2026	0000006290	51-3100-610-000-00-000-000-000-0000	284.17	FOOD SERVICES	GENERAL SUPPLIES
51	SCHEID PRODUCE INC.	10/02/2026	0000006289	51-3100-630-000-00-000-000-000-0000	215.50	FOOD SERVICES	FOOD FOR RESALE
51	SCHEID PRODUCE INC.	10/02/2026	0000006289	51-3100-630-000-00-000-000-000-0000	295.50	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	10/02/2026	0000006288	51-3100-890-000-00-000-000-000-0000	4.00	FOOD SERVICES	MISC EXPENDITURES
51	MORABITO BAKING CO INC.	10/02/2026	0000006288	51-3100-630-000-00-000-000-000-0000	56.70	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	10/02/2026	0000006288	51-3100-890-000-00-000-000-000-0000	4.00	FOOD SERVICES	MISC EXPENDITURES
51	MORABITO BAKING CO INC.	10/02/2026	0000006288	51-3100-630-000-00-000-000-000-0000	42.00	FOOD SERVICES	FOOD FOR RESALE
51	HERSHEY CREAMERY CO.	10/02/2026	0000006286	51-3100-630-000-00-000-000-000-0000	366.98	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	69.56	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	1478.36	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	82.35	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	2197.23	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	1506.77	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	120.72	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	917.70	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	3489.51	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	10/02/2026	0000006285	51-3100-630-000-00-000-000-000-0000	-126.50	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	280.71	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	262.91	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	349.03	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	132.07	FOOD SERVICES	FOOD FOR RESALE

51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	264.65	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	235.26	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	551.20	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	236.62	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	10/02/2026	0000006291	51-3100-630-000-00-000-000-000-0000	426.04	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	10/02/2026	0000006292	51-3100-630-000-00-000-000-000-0000	1801.30	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	10/02/2026	0000006292	51-3100-630-000-00-000-000-000-0000	699.98	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	10/02/2026	0000006292	51-3100-630-000-00-000-000-000-0000	887.60	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	10/02/2026	0000006292	51-3100-630-000-00-000-000-000-0000	714.96	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	10/02/2026	0000006292	51-3100-630-000-00-000-000-000-0000	1501.81	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	10/02/2026	0000006292	51-3100-630-000-00-000-000-000-0000	3159.02	FOOD SERVICES	FOOD FOR RESALE
51	WEST YORK CAFETERIA	09/28/2026	FSPSEREE09	51-0411-000-000-00-000-000-000-0000	17312.57	INTERGOV A/P	FS PSERS
51	Capital Bluecross	09/25/2026	M260001635	51-3100-271-000-00-000-000-000-0000	674.00	FOOD SERVICES	food service claim
51	HERSHEY CREAMERY CO.	09/25/2026	0000006275	51-3100-630-000-00-000-000-000-0000	177.62	FOOD SERVICES	FOOD FOR RESALE
51	GIANT FOOD STORES INC	09/25/2026	0000006274	51-3100-630-000-00-000-000-000-0000	27.36	FOOD SERVICES	FOOD FOR RESALE
51	GIANT FOOD STORES INC	09/25/2026	0000006274	51-3100-630-000-00-000-000-000-0000	31.37	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	1737.42	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-610-000-00-000-000-000-0000	49.69	FOOD SERVICES	GENERAL SUPPLIES
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	2152.80	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	-25.05	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	-35.24	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	-33.48	FOOD SERVICES	FOOD FOR RESALE
51	SINGER EQUIPMENT COMPANY	09/25/2026	0000006280	51-3100-610-000-00-000-000-000-0000	456.52	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/25/2026	0000006280	51-3100-610-000-00-000-000-000-0000	458.49	FOOD SERVICES	GENERAL SUPPLIES
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	29.20	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	98.50	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	35.50	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	375.32	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	262.91	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	346.31	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	314.58	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	2462.97	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	684.66	FOOD SERVICES	FOOD FOR RESALE
51	WEST YORK CAFETERIA	09/24/2026	FSMMTRAN09	51-0402-000-000-00-000-000-000-0000	100000.00	INTERFUND A/P	FSMM Transfer to FS
51	PSERS	09/23/2026	M260001656	51-3100-230-000-00-000-000-000-0000	3412.24	FOOD SERVICES	PSERS
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	128.20	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	106.75	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	156.25	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	99.40	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	338.90	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	77.50	FOOD SERVICES	FOOD FOR RESALE
51	HERSHEY CREAMERY CO.	09/25/2026	0000006275	51-3100-630-000-00-000-000-000-0000	319.77	FOOD SERVICES	FOOD FOR RESALE
51	HERSHEY CREAMERY CO.	09/25/2026	0000006275	51-3100-630-000-00-000-000-000-0000	302.40	FOOD SERVICES	FOOD FOR RESALE
51	HERSHEY CREAMERY CO.	09/25/2026	0000006275	51-3100-630-000-00-000-000-000-0000	351.58	FOOD SERVICES	FOOD FOR RESALE
51	GIANT FOOD STORES INC	09/25/2026	0000006274	51-3100-630-000-00-000-000-000-0000	65.94	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	977.57	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-610-000-00-000-000-000-0000	103.59	FOOD SERVICES	GENERAL SUPPLIES
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	1795.16	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	1957.04	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	-281.64	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	281.64	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	2181.46	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	1753.24	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	2016.56	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	1725.89	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	1891.46	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	730.48	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/25/2026	0000006273	51-3100-630-000-00-000-000-000-0000	-115.14	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	389.83	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	329.67	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	235.16	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	373.97	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	447.78	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	392.55	FOOD SERVICES	FOOD FOR RESALE

51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	95.19	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	282.85	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	346.31	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	553.17	FOOD SERVICES	FOOD FOR RESALE
51	SINGER EQUIPMENT COMPANY	09/25/2026	0000006280	51-3100-610-000-00-000-000-000-0000	280.43	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/25/2026	0000006280	51-3100-610-000-00-000-000-000-0000	470.99	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/25/2026	0000006280	51-3100-610-000-00-000-000-000-0000	564.16	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/25/2026	0000006280	51-3100-610-000-00-000-000-000-0000	294.90	FOOD SERVICES	GENERAL SUPPLIES
51	SCHEID PRODUCE INC.	09/25/2026	0000006279	51-3100-630-000-00-000-000-000-0000	163.50	FOOD SERVICES	FOOD FOR RESALE
51	SCHEID PRODUCE INC.	09/25/2026	0000006279	51-3100-630-000-00-000-000-000-0000	194.75	FOOD SERVICES	FOOD FOR RESALE
51	SCHEID PRODUCE INC.	09/25/2026	0000006279	51-3100-630-000-00-000-000-000-0000	394.25	FOOD SERVICES	FOOD FOR RESALE
51	SCHEID PRODUCE INC.	09/25/2026	0000006279	51-3100-630-000-00-000-000-000-0000	185.50	FOOD SERVICES	FOOD FOR RESALE
51	SCHEID PRODUCE INC.	09/25/2026	0000006279	51-3100-630-000-00-000-000-000-0000	218.25	FOOD SERVICES	FOOD FOR RESALE
51	R F FAGER & CO	09/25/2026	0000006278	51-3100-430-000-00-000-000-000-0000	12.91	FOOD SERVICES	REPAIRS & MAINT SVCS
51	R F FAGER & CO	09/25/2026	0000006278	51-3100-430-000-00-000-000-000-0000	140.53	FOOD SERVICES	REPAIRS & MAINT SVCS
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	69.10	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	67.00	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/25/2026	0000006277	51-3100-630-000-00-000-000-000-0000	199.90	FOOD SERVICES	FOOD FOR RESALE
51	SERENA A. KIRCHNER INC	09/25/2026	0000006276	51-3100-630-000-00-000-000-000-0000	588.30	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	-7.63	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	190.38	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	190.38	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	233.90	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/25/2026	0000006281	51-3100-630-000-00-000-000-000-0000	217.58	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	1384.86	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	1262.00	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	816.55	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	2509.42	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	2187.95	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	851.70	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	705.25	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/25/2026	0000006282	51-3100-630-000-00-000-000-000-0000	58.68	FOOD SERVICES	FOOD FOR RESALE
51	UNITED REFRIGERATION INC	09/25/2026	0000006283	51-3100-430-000-00-000-000-000-0000	129.60	FOOD SERVICES	REPAIRS & MAINT SVCS
51	WEST YORK CAFETERIA	09/18/2026	M260001616	51-0411-000-000-00-000-000-000-0000	34413.00	INTERGOV A/P	Payroll
51	WEST YORK CAFETERIA	09/18/2026	M260001617	51-0411-000-000-00-000-000-000-0000	2562.71	INTERGOV A/P	Payroll
51	Capital Bluecross	09/18/2026	M260001619	51-3100-330-000-00-000-000-000-0000	1122.24	FOOD SERVICES	OTHER PROFESSIONAL SVC
51	Capital Bluecross	09/18/2026	M260001619	51-3100-271-000-00-000-000-000-0000	515.81	FOOD SERVICES	SELF-INS -HEALTH
51	WEST YORK CAFETERIA	09/18/2026	M260001657	51-0411-000-000-00-000-000-000-0000	34431.00	INTERGOV A/P	Payroll
51	DELTA DENTAL OF PA	09/17/2026	M260001611	51-3100-272-000-00-000-000-000-0000	43.47	FOOD SERVICES	SELF-INSURANCE DENTAL
51	Nicholas M Cirko	09/18/2026	D000000037	51-3100-580-000-00-000-000-000-0000	75.85	FOOD SERVICES	TRAVEL
51	11400, INC.	09/18/2026	0000006262	51-3100-610-000-00-000-000-000-0000	54.23	FOOD SERVICES	GENERAL SUPPLIES
51	11400, INC.	09/18/2026	0000006262	51-3100-610-000-00-000-000-000-0000	223.00	FOOD SERVICES	GENERAL SUPPLIES
51	11400, INC.	09/18/2026	0000006262	51-3100-610-000-00-000-000-000-0000	20.97	FOOD SERVICES	GENERAL SUPPLIES
51	11400, INC.	09/18/2026	0000006262	51-3100-610-000-00-000-000-000-0000	56.21	FOOD SERVICES	GENERAL SUPPLIES
51	SCHEID PRODUCE INC.	09/18/2026	0000006268	51-3100-630-000-00-000-000-000-0000	215.75	FOOD SERVICES	FOOD FOR RESALE
51	SCHEID PRODUCE INC.	09/18/2026	0000006268	51-3100-630-000-00-000-000-000-0000	249.75	FOOD SERVICES	FOOD FOR RESALE
51	SCHEID PRODUCE INC.	09/18/2026	0000006268	51-3100-630-000-00-000-000-000-0000	300.00	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/18/2026	0000006267	51-3100-630-000-00-000-000-000-0000	35.50	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/18/2026	0000006267	51-3100-630-000-00-000-000-000-0000	62.50	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/18/2026	0000006267	51-3100-630-000-00-000-000-000-0000	190.50	FOOD SERVICES	FOOD FOR RESALE
51	MORABITO BAKING CO INC.	09/18/2026	0000006267	51-3100-630-000-00-000-000-000-0000	130.20	FOOD SERVICES	FOOD FOR RESALE
51	J. C. EHRLICH CO. INC.	09/18/2026	0000006266	51-3100-460-000-00-000-000-000-0000	732.68	FOOD SERVICES	EXTERMINATION SERVICES
51	J. C. EHRLICH CO. INC.	09/18/2026	0000006266	51-3100-460-000-00-000-000-000-0000	24.00	FOOD SERVICES	EXTERMINATION SERVICES
51	J. C. EHRLICH CO. INC.	09/18/2026	0000006266	51-3100-460-000-00-000-000-000-0000	305.00	FOOD SERVICES	EXTERMINATION SERVICES
51	HERSHEY CREAMERY CO.	09/18/2026	0000006265	51-3100-630-000-00-000-000-000-0000	202.80	FOOD SERVICES	FOOD FOR RESALE
51	HERSHEY CREAMERY CO.	09/18/2026	0000006265	51-3100-630-000-00-000-000-000-0000	263.68	FOOD SERVICES	FOOD FOR RESALE
51	GIANT FOOD STORES INC	09/18/2026	0000006264	51-3100-630-000-00-000-000-000-0000	43.96	FOOD SERVICES	FOOD FOR RESALE
51	GIANT FOOD STORES INC	09/18/2026	0000006264	51-3100-630-000-00-000-000-000-0000	54.42	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	1339.87	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-610-000-00-000-000-000-0000	162.00	FOOD SERVICES	GENERAL SUPPLIES
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	1237.68	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	1845.58	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	44.64	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	1588.18	FOOD SERVICES	FOOD FOR RESALE

51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-610-000-00-000-000-000-0000	69.20	FOOD SERVICES	GENERAL SUPPLIES
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	999.29	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	-115.14	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	1211.01	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	-8.37	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	151.91	FOOD SERVICES	FOOD FOR RESALE
51	FEESERS DISTRIBUTORS	09/18/2026	0000006263	51-3100-630-000-00-000-000-000-0000	2456.54	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	418.84	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	218.04	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	281.50	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	359.46	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	329.09	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	282.85	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	108.34	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	487.74	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	315.76	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	205.20	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	353.21	FOOD SERVICES	FOOD FOR RESALE
51	DAIRY FARMERS OF AMERICA	09/18/2026	0000006270	51-3100-630-000-00-000-000-000-0000	480.16	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/18/2026	0000006271	51-3100-630-000-00-000-000-000-0000	1489.74	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/18/2026	0000006271	51-3100-630-000-00-000-000-000-0000	2334.18	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/18/2026	0000006271	51-3100-630-000-00-000-000-000-0000	744.99	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/18/2026	0000006271	51-3100-630-000-00-000-000-000-0000	711.62	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/18/2026	0000006271	51-3100-630-000-00-000-000-000-0000	555.75	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/18/2026	0000006271	51-3100-630-000-00-000-000-000-0000	2139.20	FOOD SERVICES	FOOD FOR RESALE
51	SYSCO CENTRAL PENNSYLVANIA, LLC	09/18/2026	0000006271	51-3100-630-000-00-000-000-000-0000	2337.44	FOOD SERVICES	FOOD FOR RESALE
51	UNITED REFRIGERATION INC	09/18/2026	0000006272	51-3100-430-000-00-000-000-000-0000	38.96	FOOD SERVICES	REPAIRS & MAINT SVCS
51	SINGER EQUIPMENT COMPANY	09/18/2026	0000006269	51-3100-610-000-00-000-000-000-0000	286.39	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/18/2026	0000006269	51-3100-610-000-00-000-000-000-0000	286.66	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/18/2026	0000006269	51-3100-610-000-00-000-000-000-0000	588.45	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/18/2026	0000006269	51-3100-610-000-00-000-000-000-0000	272.40	FOOD SERVICES	GENERAL SUPPLIES
51	SINGER EQUIPMENT COMPANY	09/18/2026	0000006269	51-3100-610-000-00-000-000-000-0000	572.47	FOOD SERVICES	GENERAL SUPPLIES
51	WEST YORK CAFETERIA	09/14/2026	FSMMTRANF9	51-0402-000-000-00-000-000-000-0000	100000.00	INTERFUND A/P	FSMM Transfer to FS
51	Capital Bluecross	09/11/2026	M260001607	51-3100-271-000-00-000-000-000-0000	699.12	FOOD SERVICES	SELF-INS -HEALTH
51	CLEAR SPRING CASUALTY INSURANCE COMPANY	09/09/2026	M260001620	51-3100-260-000-00-000-000-000-0000	3287.21	FOOD SERVICES	WORKERS' COMPENSATION
51	Capital Bluecross	09/04/2026	M260001593	51-3100-271-000-00-000-000-000-0000	210.23	FOOD SERVICES	SELF-INS -HEALTH
51	WEST YORK CAFETERIA	09/04/2026	M260001599	51-0411-000-000-00-000-000-000-0000	1237.02	INTERGOV A/P	Payroll
51	WEST YORK CAFETERIA	09/04/2026	M260001598	51-0411-000-000-00-000-000-000-0000	17109.85	INTERGOV A/P	Payroll

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 09/30/2026

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	1,081,795.45	13,110,063.73	7.62
200 <200>	9,067,684.97	9,067,684.97	0.00	786,914.72	8,280,770.25	8.68
300 <300>	525,000.00	525,000.00	85.00	13,057.85	511,857.15	2.50
400 <400>	22,423.00	22,423.00	1,101.20	838.60	20,483.20	8.65
500 <500>	3,873,651.01	3,873,651.01	0.00	5,552.82	3,868,098.19	0.14
600 <600>	463,688.03	463,688.03	95,955.34	186,070.47	181,662.22	60.82
800 <800>	24,930.45	24,930.45	2,250.00	5,756.50	16,923.95	32.12
Totals for 1100s	28,169,236.64	28,169,236.64	99,391.54	2,079,986.41	25,989,858.69	7.74
1200 <1200>						
100 <100>	4,542,487.78	4,542,487.78	0.00	338,389.36	4,204,098.42	7.45
200 <200>	3,107,530.39	3,107,530.39	0.00	188,044.22	2,919,486.17	6.05
300 <300>	3,563,618.20	3,563,618.20	0.00	407,277.92	3,156,340.28	11.43
500 <500>	3,667,818.41	3,667,818.41	0.00	266,859.70	3,400,958.71	7.28
600 <600>	30,960.00	30,960.00	0.00	8,567.43	22,392.57	27.67
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	0.00	1,209,138.63	13,703,301.15	8.11
1300 VOCATIONAL EDUCATION						
100 <100>	1,143,313.00	1,143,313.00	0.00	87,947.26	1,055,365.74	7.69
200 <200>	698,991.65	698,991.65	0.00	47,331.69	651,659.96	6.77
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	502,673.26	1,284,726.74	28.12
600 <600>	83,683.95	83,683.95	23,204.48	28,585.08	31,894.39	61.89
Totals for 1300s	3,715,888.60	3,715,888.60	23,204.48	666,537.29	3,026,146.83	18.56
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	124,510.00	694,265.00	15.21

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

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	124,510.00	1,841,293.00	6.33
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	292,425.89	2,151,884.71	11.96
200 <200>	1,509,816.48	1,509,816.48	0.00	144,531.90	1,365,284.58	9.57
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	54.72	4,145.28	1.30
600 <600>	18,883.00	18,883.00	62.75	186.26	18,633.99	1.32
700 <700>	100.00	100.00	0.00	0.00	100.00	0.00
800 <800>	5,585.00	5,585.00	0.00	520.00	5,065.00	9.31
Totals for 2100s	4,001,039.12	4,001,039.12	62.75	437,718.77	3,563,257.60	10.94
2200 SUPPORT SERVICES						
100 <100>	610,968.56	610,968.56	0.00	75,825.61	535,142.95	12.41
200 <200>	405,606.72	405,606.72	0.00	90,226.38	315,380.34	22.24
300 <300>	10,000.00	10,000.00	420.04	1,944.79	7,635.17	23.65
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	1,572.49	13,297.07	10,607.96	58.36
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	1,992.53	181,418.85	875,291.42	17.32
2300 SUPPORT SERVICES-ADMIN						
100 <100>	2,197,657.78	2,197,657.78	0.00	501,041.28	1,696,616.50	22.80
200 <200>	1,433,186.42	1,433,186.42	0.00	217,088.69	1,216,097.73	15.15
300 <300>	257,000.00	257,000.00	0.00	72,203.71	184,796.29	28.09
400 <400>	95,000.00	95,000.00	0.00	21,106.32	73,893.68	22.22
500 <500>	143,300.00	143,300.00	0.00	57,136.43	86,163.57	39.87
600 <600>	65,740.00	65,740.00	75.00	9,339.30	56,325.70	14.32

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 <800>	33,852.00	33,852.00	1,361.20	28,237.18	4,253.62	87.43
Totals for 2300s	4,225,736.20	4,225,736.20	1,436.20	906,152.91	3,318,147.09	21.48
2400 SUPP SVC-PUBLIC HEALTH						
100 <100>	397,541.96	397,541.96	0.00	23,945.54	373,596.42	6.02
200 <200>	274,519.20	274,519.20	0.00	12,010.87	262,508.33	4.38
300 <300>	502,196.64	502,196.64	0.00	42,877.58	459,319.06	8.54
500 <500>	600.00	600.00	0.00	0.00	600.00	0.00
600 <600>	10,624.99	10,624.99	2,951.85	982.48	6,690.66	37.03
800 <800>	890.00	890.00	0.00	130.00	760.00	14.61
Totals for 2400s	1,186,372.79	1,186,372.79	2,951.85	79,946.47	1,103,474.47	6.99
2500 BUSINESS OFFICE SUPPORT						
100 <100>	338,755.14	338,755.14	0.00	78,943.78	259,811.36	23.30
200 <200>	211,661.97	211,661.97	0.00	36,402.36	175,259.61	17.20
300 <300>	9,500.00	9,500.00	0.00	1,479.63	8,020.37	15.58
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	43.97	3,206.03	1.35
700 <700>	500.00	500.00	0.00	0.00	500.00	0.00
800 <800>	2,750.00	2,750.00	0.00	6,493.74	(3,743.74)	236.14
Totals for 2500s	569,417.11	569,417.11	0.00	123,363.48	446,053.63	21.66
2600 <2600>						
100 <100>	1,074,045.65	1,074,045.65	0.00	220,056.83	853,988.82	20.49
200 <200>	776,218.80	776,218.80	0.00	105,191.39	671,027.41	13.55
300 <300>	837,500.00	837,500.00	0.00	214,925.43	622,574.57	25.66
400 <400>	996,250.00	996,250.00	0.00	198,115.79	798,134.21	19.89
500 <500>	208,900.00	208,900.00	0.00	211,172.80	(2,272.80)	101.09
600 <600>	1,081,450.00	1,081,450.00	8,820.00	297,681.90	774,948.10	28.34
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	9,859.25	5,340.75	64.86

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

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	8,820.00	1,257,003.39	3,757,241.06	25.20
2700 STUDENT TRANSP SERVICES						
100 <100>	56,560.66	56,560.66	0.00	13,065.24	43,495.42	23.10
200 <200>	35,930.92	35,930.92	0.00	6,513.35	29,417.57	18.13
500 <500>	3,389,179.00	3,389,179.00	0.00	167,183.36	3,221,995.64	4.93
600 <600>	189,726.00	189,726.00	0.00	3,862.35	185,863.65	2.04
Totals for 2700s	3,671,396.58	3,671,396.58	0.00	190,624.30	3,480,772.28	5.19
2800 <2800>						
100 <100>	692,878.51	692,878.51	0.00	136,181.49	556,697.02	19.65
200 <200>	467,558.14	467,558.14	0.00	962,218.03	(494,659.89)	205.80
300 <300>	701,835.00	701,835.00	12,066.40	847,704.62	(157,936.02)	122.50
500 <500>	12,490.00	12,490.00	0.00	2,058.09	10,431.91	16.48
600 <600>	75,480.00	75,480.00	0.00	10,936.89	64,543.11	14.49
700 <700>	427,891.76	427,891.76	37,481.47	259,054.64	131,355.65	69.30
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	49,547.87	2,218,153.76	115,741.78	95.14
2900 <2900>						
500 <500>	100,000.00	100,000.00	0.00	67,250.00	32,750.00	67.25
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	67,250.00	33,750.00	66.58
3200 STUDENT ACTIVITIES						
100 <100>	594,785.75	594,785.75	0.00	29,586.06	565,199.69	4.97
200 <200>	285,113.53	285,113.53	0.00	25,981.50	259,132.03	9.11
300 <300>	82,544.00	82,544.00	0.00	625.00	81,919.00	0.76
400 <400>	19,293.00	19,293.00	0.00	3,828.09	15,464.91	19.84
500 <500>	164,139.00	164,139.00	0.00	18,486.86	145,652.14	11.26
600 <600>	91,644.00	91,644.00	22,403.19	21,849.19	47,391.62	48.29
700 <700>	2,802.00	2,802.00	1,582.08	0.00	1,219.92	56.46

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

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	7,215.17	29,379.83	19.72
Totals for 3200s	1,276,916.28	1,276,916.28	23,985.27	107,571.87	1,145,359.14	10.30
3300 COMMUNITY SERVICES						
100 <100>	0.00	0.00	0.00	3,750.00	(3,750.00)	0.00
200 <200>	0.00	0.00	0.00	1,535.35	(1,535.35)	0.00
600 <600>	0.00	0.00	0.00	1,175.32	(1,175.32)	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	9,460.67	(6,160.67)	286.69
5100 <5100>						
800 <800>	1,277,458.00	1,277,458.00	0.00	344,800.14	932,657.86	26.99
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	344,800.14	4,880,199.86	6.60
5200 FUND TRANSFERS						
900 <900>	0.00	0.00	0.00	2,031.59	(2,031.59)	0.00
Totals for 5200s	0.00	0.00	0.00	2,031.59	(2,031.59)	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**	**211,392.49**	**10,007,731.28**	**67,394,632.99**	**13.17**
6100 <6100>						
000 UNDESIGNATED	(47,334,790.00)	(47,334,790.00)	0.00	(35,953,453.63)	(11,381,336.37)	75.96
Totals for 6100s	(47,334,790.00)	(47,334,790.00)	0.00	(35,953,453.63)	(11,381,336.37)	75.96
6400 <6400>						
000 UNDESIGNATED	(700,000.00)	(700,000.00)	0.00	(145,165.24)	(554,834.76)	20.74
Totals for 6400s	(700,000.00)	(700,000.00)	0.00	(145,165.24)	(554,834.76)	20.74
6500 INVEST EARN & INT						
000 UNDESIGNATED	(600,000.00)	(600,000.00)	0.00	(89,634.64)	(510,365.36)	14.94
Totals for 6500s	(600,000.00)	(600,000.00)	0.00	(89,634.64)	(510,365.36)	14.94

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6700 <6700>						
000 UNDESIGNATED	(55,000.00)	(55,000.00)	0.00	(11,410.00)	(43,590.00)	20.75
Totals for 6700s	(55,000.00)	(55,000.00)	0.00	(11,410.00)	(43,590.00)	20.75
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	(436,096.44)	(1,977,403.56)	18.07
Totals for 6900s	(2,413,500.00)	(2,413,500.00)	0.00	(436,096.44)	(1,977,403.56)	18.07
7100 <7100>						
000 UNDESIGNATED	(11,585,960.00)	(11,585,960.00)	0.00	(1,525,398.00)	(10,060,562.00)	13.17
Totals for 7100s	(11,585,960.00)	(11,585,960.00)	0.00	(1,525,398.00)	(10,060,562.00)	13.17
7200 <7200>						
000 UNDESIGNATED	(2,508,024.00)	(2,508,024.00)	0.00	(780,946.00)	(1,727,078.00)	31.14
Totals for 7200s	(2,508,024.00)	(2,508,024.00)	0.00	(780,946.00)	(1,727,078.00)	31.14
7300 <7300>						
000 UNDESIGNATED	(3,715,415.00)	(3,715,415.00)	0.00	(1,077,091.19)	(2,638,323.81)	28.99
Totals for 7300s	(3,715,415.00)	(3,715,415.00)	0.00	(1,077,091.19)	(2,638,323.81)	28.99
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	(1,882,980.98)	(3,531,097.02)	34.78
Totals for 7800s	(5,414,078.00)	(5,414,078.00)	0.00	(1,882,980.98)	(3,531,097.02)	34.78
8500 <8500>						
000 UNDESIGNATED	(767,726.00)	(767,726.00)	0.00	(248,558.00)	(519,168.00)	32.38
Totals for 8500s	(767,726.00)	(767,726.00)	0.00	(248,558.00)	(519,168.00)	32.38

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Revenue Totals	**(76,698,984.00)**	**(76,698,984.00)**	**0.00**	**(42,150,734.12)**	**(34,548,249.88)**	**54.96**
Fund 10 Totals						
Total Expenditure	**72,263,756.76**	**72,263,756.76**	**211,392.49**	**9,660,899.55**	**62,391,464.72**	**13.66**
Total Other Expenditure	**5,350,000.00**	**5,350,000.00**	**0.00**	**346,831.73**	**5,003,168.27**	**6.48**
Total Revenue	**(76,698,984.00)**	**(76,698,984.00)**	**0.00**	**(42,150,734.12)**	**(34,548,249.88)**	**54.96**
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: 09/30/2026

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	(41.49)	41.49	0.00
Totals for 6500s	0.00	0.00	0.00	(41.49)	41.49	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(41.49)**	**41.49**	**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**	**(41.49)**	**41.49**	**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: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
2700 STUDENT TRANSP SERVICES						
700 <700>	0.00	0.00	0.00	26,000.00	(26,000.00)	0.00
Totals for 2700s	0.00	0.00	0.00	26,000.00	(26,000.00)	0.00
Expenditure Totals	**0.00**	**0.00**	**0.00**	**26,000.00**	**(26,000.00)**	**0.00**
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(39,650.96)	39,650.96	0.00
Totals for 6500s	0.00	0.00	0.00	(39,650.96)	39,650.96	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(39,650.96)**	**39,650.96**	**0.00**
Fund 32 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**26,000.00**	**(26,000.00)**	**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**	**(39,650.96)**	**39,650.96**	**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: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
2600 <2600>						
700 <700>	0.00	0.00	0.00	10,711.50	(10,711.50)	0.00
Totals for 2600s	0.00	0.00	0.00	10,711.50	(10,711.50)	0.00
4400 ARCH & ENGINEER IMPROVE						
300 <300>	0.00	0.00	28,860.69	84,294.70	(113,155.39)	0.00
Totals for 4400s	0.00	0.00	28,860.69	84,294.70	(113,155.39)	0.00
4600 EXISTING BLDG IMPROVE						
400 <400>	0.00	0.00	0.00	3,592,357.82	(3,592,357.82)	0.00
Totals for 4600s	0.00	0.00	0.00	3,592,357.82	(3,592,357.82)	0.00
Expenditure Totals	**0.00**	**0.00**	**28,860.69**	**3,687,364.02**	**(3,716,224.71)**	**0.00**
6500 INVEST EARN & INT						
000 UNDESIGNATED	0.00	0.00	0.00	(139,293.79)	139,293.79	0.00
Totals for 6500s	0.00	0.00	0.00	(139,293.79)	139,293.79	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(139,293.79)**	**139,293.79**	**0.00**
Fund 39 Totals						
Total Expenditure	**0.00**	**0.00**	**28,860.69**	**3,687,364.02**	**(3,716,224.71)**	**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**	**(139,293.79)**	**139,293.79**	**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: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
3100 FOOD SERVICES						
100 <100>	745,140.42	745,140.42	0.00	67,955.40	677,185.02	9.12
200 <200>	426,798.95	426,798.95	0.00	51,540.79	375,258.16	12.08
300 <300>	0.00	0.00	0.00	9,551.37	(9,551.37)	0.00
400 <400>	16,585.92	16,585.92	0.00	10,668.75	5,917.17	64.32
500 <500>	6,938.29	6,938.29	0.00	5,489.05	1,449.24	79.11
600 <600>	980,726.04	980,726.04	0.00	165,525.23	815,200.81	16.88
700 <700>	130,398.25	130,398.25	78,531.50	0.00	51,866.75	60.22
800 <800>	906.79	906.79	0.00	8.00	898.79	0.88
Totals for 3100s	2,307,494.66	2,307,494.66	78,531.50	310,738.59	1,918,224.57	16.87
Expenditure Totals	**2,307,494.66**	**2,307,494.66**	**78,531.50**	**310,738.59**	**1,918,224.57**	**16.87**
6500 INVEST EARN & INT						
000 UNDESIGNATED	(30,300.00)	(30,300.00)	0.00	(7,237.65)	(23,062.35)	23.89
Totals for 6500s	(30,300.00)	(30,300.00)	0.00	(7,237.65)	(23,062.35)	23.89
6600 <6600>						
000 UNDESIGNATED	(454,997.20)	(454,997.20)	0.00	(20,995.91)	(434,001.29)	4.61
Totals for 6600s	(454,997.20)	(454,997.20)	0.00	(20,995.91)	(434,001.29)	4.61
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
7600 <7600>						
000 UNDESIGNATED	(240,802.98)	(240,802.98)	0.00	(4,753.50)	(236,049.48)	1.97
Totals for 7600s	(240,802.98)	(240,802.98)	0.00	(4,753.50)	(236,049.48)	1.97

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
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	(19,420.22)	(1,275,244.16)	1.50
Totals for 8500s	(1,294,664.38)	(1,294,664.38)	0.00	(19,420.22)	(1,275,244.16)	1.50
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**	**(52,407.28)**	**(2,276,855.77)**	**2.25**
Fund 51 Totals						
Total Expenditure	**2,307,494.66**	**2,307,494.66**	**78,531.50**	**310,738.59**	**1,918,224.57**	**16.87**
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**	**(52,407.28)**	**(2,118,784.73)**	**2.41**
Total Other Revenue	**(158,071.04)**	**(158,071.04)**	**0.00**	**0.00**	**(158,071.04)**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

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**	**318,784.68**	**13,685,002.16**	**60,567,464.58**	**18.78**
Total Other Expenditure	**5,350,000.00**	**5,350,000.00**	**0.00**	**346,831.73**	**5,003,168.27**	**6.48**
Total Revenue	**(78,870,176.01)**	**(78,870,176.01)**	**0.00**	**(42,382,127.64)**	**(36,488,048.37)**	**53.74**
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
9/30/2026

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	$51,403,526.55	($51,403,526.55)	$5,000,000.00	$0.00	0%	$0.00
	FNB - General Fund Sweep Account	$1,523,933.77	$23,654,447.83	($21,805,448.92)	$3,372,932.68	$1,848,998.91	0.43%	$2,293.68
	FNB - Money Market Account	$8,570,946.90	$20,071,091.67	($4,000,000.00)	$24,642,038.57	$16,071,091.67	3.74%	$6,767.63
	PSDLAF - MAX Money Market Account	$631,263.22	$2,691.18	($13,249.81)	$620,704.59	($10,558.63)	3.46%	$1,850.41
	PNC - Money Market Account	$7,195.55	$6.15	($7,201.70)	$0.00	($7,195.55)	1.46%	$6.15
Total General Fund		**$15,733,339.44**	**$95,131,763.38**	**($77,229,426.98)**	**$33,635,675.84**	**$17,902,336.40**		
Payroll Fund (10)								
	FNB - Payroll Checking Account	$2,503.27	$1,419,411.38	($1,419,407.27)	$2,507.38	$4.11	0.10%	$4.11
Total Payroll Fund		**$2,503.27**	**$1,419,411.38**	**($1,419,407.27)**	**$2,507.38**	**$4.11**		
Food Service Fund (51)								
	FNB - Food Service Checking Account	$75,094.98	$239,448.62	($162,517.89)	$152,025.71	$76,930.73	0.10%	$7.17
	FNB - Food Service MM Account	$905,536.21	$2,494.48	($200,000.00)	$708,030.69	($197,505.52)	3.74%	$2,494.48
Total Food Service		**$980,631.19**	**$241,943.10**	**($362,517.89)**	**$860,056.40**	**($120,574.79)**		
Munciple Capital Reserve Fund (32)								
	FNB - Capital Reserve Checking Account	$49,059.48	$4.03	$0.00	$49,063.51	$4.03	0.10%	$6.13
	FNB - Capital Reserve MM Account	$3,104,784.96	$9,388.61	$0.00	$3,114,173.57	$8,965.96	3.74%	9,388.61
	PSDLAF - Capital Reserve Fund	$1,237,437.37	$3,730.31	$0.00	$1,241,167.68	$3,730.31	3.83%	$3,730.31
Total Capital Reserve Fund		**$4,391,281.81**	**$13,122.95**	**$0.00**	**$4,404,404.76**	**$12,700.30**		
Construction Fund (39)								
	PSDLAF - 2013 Construction Fund	$600.44	$1.80	$0.00	$602.24	$1.80	3.59%	$1.80
	PSDLAF - 2023 BOND	$310,224.56	$85.50	($290,637.86)	$19,672.20	$12,729.70	3.59%	85.50
	PSDLAF - 2025 BOND	$12,293,226.30	$32,256.89	($1,679,789.49)	$10,645,693.70	($1,647,532.60)	3.83%	$32,256.89
	PSDLAF - Construction ESCROW	$2,814,768.52	$8,489.92	$0.00	$2,823,258.44	$8,489.92	3.83%	8,459.21
Total Construction Fund		**$15,418,819.82**	**$40,834.11**	**($1,970,427.35)**	**$13,489,226.58**	**($1,626,311.18)**		
Student Activity Fund (21)								
	FNB - Student Activity Account	$105,498.13	$6,705.73	($4,228.92)	$107,974.94	$2,476.81	0.10%	8.79
Total Student Activity Fund		**$105,498.13**	**$6,705.73**	**($4,228.92)**	**$107,974.94**	**$2,476.81**		
Total All Funds		**$36,632,073.66**	**$96,853,780.65**	**($80,986,008.41)**	**$52,499,845.90**	**$16,170,631.65**		**$67,360.87**

West York School District						
SUMMARY OF EXPENDITURES & REVENUE	2025-26	2025-26	2025-26	2026-27	2026-27	2026-27
EXPENDITURES	Budget	7/1/25 to 9/30/26	% change	Budget	7/1/26 to 9/30/26	% change
EXPENDITURES						
Elementary	$146,802	$83,378	56.80%	$142,666	$72,790	51.02%
Middle School	$90,275	$27,235	30.17%	$89,465	$17,166	19.19%
High School	$242,183	$54,252	22.40%	$232,913	$49,748	21.36%
Transportation	$3,182,747	$39,038	1.23%	$3,653,201	$171,292	4.69%
Business Office	$910,500	$542,782	59.61%	$907,250	$202,134	22.28%
Debt Service	$5,225,000	$867,636	16.61%	$5,225,000	$344,628	6.60%
Board	$174,780	$71,069	40.66%	$174,080	$61,378	35.26%
Buildings/Grounds	$1,838,675	$640,998	34.86%	$2,065,200	$631,181	30.56%
Special Education	$5,072,387	$996,737	19.65%	$6,304,841	$759,418	12.04%
Special Education-Cyber/Charter	$1,679,417	$31,228	1.86%	$1,749,080	$2,385	0.14%
Pupil Services	$3,284,246	$1,022,510	31.13%	$3,527,352	$577,294	16.37%
Pupil Services-Cyber/Charter	$3,552,754	$17,375	0.49%	$3,856,000	$5,553	0.14%
Communication	$8,095	$2,240	27.67%	$8,095	$1,501	18.54%
Health Services	$53,490	$20,092	37.56%	$44,465	$8,834	19.87%
Human Resources	$85,585	$49,997	58.42%	$84,715	$40,087	47.32%
Assistant Superintendent	$444,025	$234,060	52.71%	$188,015	$84,246	44.81%
Safety/Security	$266,200	$2,358	0.89%	$267,600	$62,806	23.47%
Superintendent	$30,664	$6,432	20.98%	$29,970	$2,649	8.84%
Technology	$1,152,126	$742,128	64.41%	$1,129,997	$663,613	58.73%
Athletics	$357,370	$95,995	26.86%	$445,721	$66,158	14.84%
Total Building/Administrative Allocations	**$27,797,321**	**$5,547,540**	19.96%	**$30,125,626**	**$3,824,859**	12.70%
	2025/2026	2025/2026	2025-26	2026-2027	2026-27	2026-27
Expenditures- Salary/Benefits	Budget	7/1/25 to 9/30/26	% change	Budget	7/1/26 to 9/30/26	% change
Salaries	$29,802,085	$3,132,677	10.51%	$29,281,876	$3,060,803	10.45%
Social Security	$2,175,711	$216,150	9.93%	$2,167,291	$210,050	9.69%
Retirement	$9,565,363	$988,783	10.34%	$9,489,424	$959,039	10.11%
Medical Insurance	$6,088,930	$272,569	4.48%	$6,072,521	$851,027	14.01%
HSA Payments		$294,973			$305,366	
Health Ins Tax (Federal Law)	$1,900		0.00%	$1,900	$1,895	99.72%
Dental Insurance	$215,000	$0	0.00%	$197,000	$38,018	19.30%
Life Insurance	$34,000	$5,522	16.24%	$15,000	$6,236	41.57%
Vision Insurance	$6,000	$1,946	32.43%	$5,600	$1,382	24.68%
U/Emp Comp	$15,400	$477	3.10%	$14,500	$522	3.60%
W/Comp	$175,000	$175,524	100.30%	$175,000	$191,818	109.61%
College Credits	$285,000	$58,004	20.35%	$285,000	$58,639	20.57%
Total Salaries/Benefits	**$48,364,389**	**$5,146,625**	10.64%	**$47,705,112**	**$5,684,794**	11.92%
Transfer to Capital Reserve						
Expenses From Fed Money						
TOTAL EXPENDITURES	**$76,161,710**	**$10,694,165**	14.04%	**$77,830,738**	**$9,509,653**	12.22%

REVENUE	2025/2026 Budget	2025/2026 7/1/25 to 9/30/26	2025-26 % change	2026-2027 Budget	2026-27 7/1/26 to 9/30/26	2026-27 % change
LOCAL						
Current Real Estate Tax	$40,052,704	$35,910,781	89.66%	$41,754,790	$33,722,547	80.76%
Interim Real Estate Tax	$150,000	$96	0.06%	$150,000	$0	0.00%
Public Utility Realty Tax	$40,000	$0	0.00%	$40,000	$0	0.00%
Payments in Lieu of Tax	$1,115,000	$1,077,757	96.66%	$1,115,000	$1,077,757	96.66%
Earned Income Tax	$3,700,000	$882,856	23.86%	$3,700,000	$936,528	25.31%
Real Estate Transfer Tax	$675,000	$124,373	18.43%	$575,000	$216,621	37.67%
Delinquent Tax	$700,000	$174,236	24.89%	$700,000	$145,165	20.74%
Interest Earnings	$800,000	$112,074	14.01%	$600,000	$89,628	14.94%
Athletics Gate Receipts & Misc	$45,000	$8,411	18.69%	$50,000	$11,410	22.82%
IU ACCESS Funds						
IDEA Pass Through Funds	$750,000	$0	0.00%	$750,000	$0	0.00%
IU Safe Schools						
Rental of Facilities	$20,000	$6,462	32.31%	$20,000	$3,630	18.15%
E-Rate Revenue						
Contributions & Donations & Local Grants	$70,000	$9,812	14.02%	$70,000	$24,668	35.24%
Tuitions	$15,000		0.00%	$15,000	$0	0.00%
Receipts from Other LEA's	$500,000		0.00%	$750,000	$0	0.00%
Refund Tuitions	$2,500	$9,795	391.80%	$2,500	$0	0.00%
Employee Medical Contributions & Stop Loss Ins.	$810,000	$159,385	19.68%	$850,000	$393,781	46.33%
Miscellaneous Income	$202,000	$15,910	7.88%	$202,000	$14,018	6.94%
Refund Prior Year	$500,000	$402,375	80.47%	$500,000		
Total Local Revenue	**$50,147,204**	**$38,894,322**	77.56%	**$51,844,290**	**$36,635,754**	70.66%

REVENUE	2025/26 Budget	2025/26 7/1/25 to 9/30/26	2025-26 % change	2026-2027 Budget	2026-27 7/1/26 to 9/30/26	2026-27 % change
STATE						
Basic Instructional Subsidy	$10,044,871	$0	0.00%	$10,207,277	$ 1,525,398	14.94%
Special Education	$2,300,781		0.00%	$2,508,024	$ 780,946	31.14%
Charter Schools						
Orphans & Children	$65,000		0.00%	$65,000	$ -	0.00%
Alternative Education						
Migratory Children						
Transportation	$840,000		0.00%	$1,000,000	$ 101,612	10.16%
Rental & Sinking Fund Subsidy	$650,000		0.00%	$650,000	$ -	0.00%
Health Services	$55,000		0.00%	$55,000	$ -	0.00%
State Property Tax Reduction Allocation	$1,711,236	$926,342	54.13%	$1,852,685	$ 928,901	50.14%
Revenue from Social Security	$1,515,074		0.00%	$1,313,683	$ 345,008	26.26%
Revenue from Retirement Contribution	$5,501,658		0.00%	$5,514,078	$ 1,537,973	27.89%
Accountability Grants/Ready To Learn	$958,533		0.00%	$854,491	$ -	0.00%
Safe Schools Grant	$157,000	$29,416	18.74%	$157,730	$ 46,578	29.53%
Hygene Grant						

Total State Revenue	**$23,799,153**	**$955,758**	4.02%	**$24,177,968**	**$5,266,416**	21.78%
FEDERAL						
Title I	$700,031	$0	0.00%	$596,801	$238,119	39.90%
Title II A	$100,000	$0	0.00%	$95,205	$0	0.00%
Title III	$31,000	$0	0.00%	$31,450	$3,628	11.54%
Title IV	$45,000	$0	0.00%	$44,270	$6,811	15.38%
COVID ESSERS I						
COVID-Special Ed						
ESSERS II						
ESSERS III						
Set-Aside						
Homeless						
ACCESS						
Total Federal Revenue	**$876,031**	**$0**	0.00%	**$767,726**	**$248,558**	32.38%
Sale of Fixed Assets						
Refund of Prior Year						
TOTAL REVENUE	**$74,822,388**	**$39,850,080**	53.26%	**$76,789,984**	**$42,150,728**	54.89%
Deferred Revenue						
SUMMARY	**Budget**	**7/1/25 to 9/30/26**	**2025-26**	**Budget**	**7/1/26 to 9/30/26**	**2026-27**
TOTAL EXPENDITURES	**$76,161,710**	**$10,694,165**	14.04%	**$77,830,738**	**$9,509,653**	12.22%
TOTAL REVENUE	**$74,822,388**	**$39,850,080**	53.26%	**$76,789,984**	**$42,150,728**	54.89%
TRANSFERS OUT						
SURPLUS(DEFICIT)	**$ (1,339,322)**	**$ 29,155,915**		**$ (1,040,754)**	**$ 32,641,075**	

West York Area School District 2026-2027 Enrollment Data

Wallace		Lincolnway		Trimmer	
Mr. Hoffman - Principal		*Mr. Shirey - Principal*		*Ms. Colins - Principal*	
K-1 - Ms. Brunk (AS)	8	**2-3 - Ms. Ensminger (CN)**	12	**3-5 - Ms. Kolasa (TES)**	6
K-1 - Ms. Pletz (AS)	8	**1-2 - Ms. Munyon (AS)**	7	**4-5 - Ms. Johnson (AS)**	7
K-1 - Ms. Swinchock (CN)	8	**2-3 - Ms. Sersen (AS)**	7	**4-5 - Ms. Brenneman (CN)**	5
K - Ms. Bentzel	18	**2 - Ms. Felty**	22	**4 - Ms. Bovender**	26
K - Ms. Holmes	19	**2 - Ms. Kopp**	22	**4 - Ms. Fuller**	27
K - Ms. Lease	19	**2 - Ms. Kubicki**	21	**4 - Ms. Hall**	27
K - Ms. Lurz	19	**2 - Ms. Maldonado**	18	**4 - Mr. Jinks**	26
K - Ms. McKinsey	18	**2 - Ms. McKee**	23	**4 - Dr. Johanson**	27
K - Ms. Rodriguez	18	**2 - Mr. Nardelli**	21	**4 - Ms. McGladrie**	26
K - Ms. Schlemmer	19	**2 - Ms. Paterno**	23	**4 - Ms. Patterson**	26
K - Ms. Stough	19	**2 - Ms. Stephan**	19	**4 - Ms. Yanick*(1 student)**	28
K - Ms. Sullivan	20	**2 - Ms. Versailles**	23	**5 - Mr. Barshinger**(3 students)**	24
1 - Ms. Andrus	17	**3 - Ms. Ashlin**	19	**5 - Ms. Bielski *(4 students)**	24
1 - Ms. Gilson	16	**3 - Ms. Godfrey**	23	**5 - Ms. Eckbold**	21
1 - Ms. LaCour	16	**3 - Mr. Markey**	20	**5 - Ms. Flowers**	22
1 - Ms. Markey	17	**3 - Ms. Medice**	25	**5 - Mr. Getz**	22
1 - Ms. Murphy	19	**3 - Ms. Mikula**	23	**5 - Ms. Holder*(3 students)**	25
1 - Ms. Overlander	18	**3 - Ms. Shearer**	22	**5 - Mr. Medice**	22
1 - Ms. Pastelak	18	**3 - Ms. Slenker**	25	**5 - Ms. Nolte**(4 students)**	25
1 - Ms. Scheerer	17	**3 - Mr. Wells**	20		
1 - Ms. Willliams	18	**3 - Ms. Wilker**	25		
				*Ms. Sallaway's (LS) students included in assigned homerooms above	
				**Ms. Brenneman's (CN) students included in assigned homerooms above	
Laurel Life (@ Lincolnway)	1	Laurel Life	8	Laurel Life (@ Lincolnway)	10
Total WY Students	**350**	**Total WY Students**	**428**	**Total WY Students**	**426**
Non-WY CN (Swinchock)	0	Non-WY CN (Ensminger)	0	Non-WY TES (Kolasa)	0
GRAND TOTAL	**350**	**GRAND TOTAL**	**428**	**GRAND TOTAL**	**426**

DATE: October 1, 2026

Home Education Students	
Elementary- K- 5	54
Middle School- 6-8	27
High School- 9-12	39
Total	**120**

Off Campus Students	
Alternative Ed	36
York Adams Academy	10
YCST	114
Cyber / Elementary	51
Cyber / Secondary	104
Charter / Elementary	89
Charter / Secondary	48
Outsourced LIU	35
Lincoln EDGE	20
Total	507

District Enrollment Totals	
183	KINDERGARTEN B&M (w/ K LL, AS, & CN)
1,021	GRADES 1-5 plus WY Laurel Life/AS/TES/CN
1,204	**WY ELEMENTARY**
1,384	WY SECONDARY B&M Students
14	WY SECONDARY CYBER (6-12)
1,398	**WY SECONDARY**
66	**WY Off Campus Students (Alt Ed/YAA/Lincoln EDGE/Calvert)**
2,668	**TOTAL WY STUDENTS**
2,588	**TOTAL OF ALL ON-SITE STUDENTS**
3,109	**Total WY Students (Financial Responsibility)**

Elementary K- 5 TOTALS		
GRADE	**Classes**	**STUDENTS/GRADE**
K	9	169
1	9	156
2	9	192
3	9	202
4	8	213
5	8	185
WY Laurel Life Students		19
Total WY Elem Students		**1136**

Middle School		High School	
Ms. Kveragas - Principal		*Ms. Jones - Principal*	
6th Grade	216	**9th Grade**	209
		9th Cyber Academy	*2*
7th Grade	221	**10th Grade**	174
		10th Cyber Academy	*3*
8th Grade	208	**11th Grade**	189
		11th Cyber Academy	*3*
		12th Grade	167
		12th Cyber Academy	*6*
Laurel Life*	13	Laurel Life*	18
TOTAL WY Students	**645**	**TOTAL WY Students**	**753**

** These students are included in the Grade Level numbers above and are broken out for informational purposes only.*

K-12 AS/CN/ES/TES/Life Skills Students		
School	**Class Type**	**Enrollment**
Wallace	2 AS - 1 CN	24
Lincolnway	2 AS - 1 CN	26
Trimmer	1 Each AS, CN, TES	13
MS	1 Each AS, CN, ES, TES	32
HS	1 Each ES, TES, Life Skills	41
Total		**136**

ENROLLMENT DATA - BY GRADE

2026-2027

GRADE / SCHOOL	Sept 1	Oct 1	Nov 1	Dec 1	Jan 1	Feb 1	Mar 1	Apr 1	May 1	June 1
Kindergarten	167	169								
Grade 1	155	156								
Wallace Elementary Total	***322***	***325***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***
Grade 2	193	192								
Grade 3	205	202								
Lincolnway Elementary Total	***398***	***394***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***
Grade 4	215	213								
Grade 5	187	185								
Trimmer Elementary Total	***402***	***398***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***
AS/TES/CN & LL Elementary Students	80	82								
Total Elementary	**1202**	**1199**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
Grade 6	218	216								
Grade 7	223	221								
Grade 8	211	208								
Middle School Total	***652***	***645***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***
Grade 9	211	211								
Grade 10	178	177								
Grade 11	195	192								
Grade 12	175	173								
High School Total	***759***	***753***	***0***	***0***	***0***	***0***	***0***	***0***	***0***	***0***
WY LL secondary students (This number is included in each grade level)	28	31								
Total Secondary	**1411**	**1398**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
WY Off Campus Students	65	66								
District Totals	**2678**	**2663**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
YCST	114	114								
CYBERS/CHARTERS	*Elem - 128	*Elem - 140	*Elem -	*Elem -	*Elem -	*Elem -	*Elem -	*Elem -	*Elem -	*Elem -
CYBERS/CHARTERS	*Sec - 143	*Sec - 152	*Sec -	*Sec -	*Sec -	*Sec -	*Sec -	*Sec -	*Sec -	*Sec -

*This figure does not include LIU Lincoln EDGE

WEST YORK AREA SCHOOL DISTRICT

ATTENDANCE RATES - 2026-2027

Attendance Period 8/19/26-8/31/2026	Percent Attendance
Wallace	95.76%
Lincolnway	96.23%
Trimmer	94.50%
Middle School	96.12%
High School	95.91%

Attendance Period 1/01/2026-01/31/2026	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

Attendance Period 9/01/2025-09/30/2025	Percent Attendance
Wallace	94.99%
Lincolnway	96.09%
Trimmer	95.50%
Middle School	93.96%
High School	93.16%

Attendance Period 2/01/2026-02/28/2026	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

Attendance Period 10/01/2025-10/31/2025	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

Attendance Period 3/01/2026-03/31/2026	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

Attendance Period 11/01/2025-11/30/2025	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

Attendance Period 4/01/2026-04/30/2026	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

Attendance Period 12/01/2025-12/31/2025	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

Attendance Period 5/01/2026-05/31/2026	Percent Attendance
Wallace	
Lincolnway	
Trimmer	
Middle School	
High School	

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

REQUESTS FOR USE OF SCHOOL FACILITIES

DATE: October 20, 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: None

TRIMMER ELEMENTARY SCHOOL:

Facility: Cafeteria
Renter: WY Elem PTO
Dates: 10/26
3:45 PM- 6:30 PM
Purpose: Fundraiser Pick Up
Chargeable Fees: No

WEST YORK AREA MIDDLE SCHOOL:

Facility: Lobby, Hallways, Cafeteria
Renter: WY Elem PTO
Dates: 11/20 4:30PM- 7:00 PM- Set Up
11/21 7:30 AM- 1:00 PM
Purpose: Holiday Secret Shop
Chargeable Fees: No

Facility: Cafeteria
Renter: Football Booster Club
Dates: 11/11
3:00 PM- 8:00 PM
Purpose: Banquet
Chargeable Fees: No

WEST YORK AREA HIGH SCHOOL AND STADIUM:

Facility: Mini-Stadium
Renter: Classes of 2027 & 2028
Dates: 10/20
3:00 PM- 7:00 PM
Purpose: Powder Puff Game
Chargeable Fees: No

Facility: Cafeteria & Lobby
Renter: Robotics Club
Dates: 1/16/27
6:00 AM-8:00 PM
Purpose: Robotics Competition-Bulldogs Bots
Chargeable Fees: No

Facility: Cafeteria
Renter: Football Booster Club
Dates: 12/8
3:00 PM- 8:00 PM
Purpose: Banquet
Chargeable Fees: No

Facility: Computer Labs
Renter: PA MEDI & NHS students and leaders
Dates: 10/27 & 11/24
3:00 PM- 7:00 PM
Purpose: Medicare Night
Chargeable Fees: No

Facility: Indoor Track
Renter: York County Sheriff Office
Dates: 12/12
3:00 PM- 7:00 PM
Purpose: Fitness Testing
Chargeable Fees: No

Facility: Cafeteria
Renter: WY Boys Soccer Booster Club
Dates: 11/19
3:30 PM- 9:00 PM
Purpose: Banquet
Chargeable Fees: No