

Board Planning Meeting

Tuesday, October 13, 2026 7:00 PM

Administration Complex, 101 Edgeway Road, Dover, PA 17315

1. OPENING

1.A. Pledge of Allegiance

1.B. Roll Call

2. PRESENTATIONS

2.A. STAFF RECOGNITION

3. PUBLIC COMMENT

4. BOARD COMMITTEE REPORTS

4.A. Educational Excellence Committee Report -
Director Miller

4.B. Facilities/Safety Committee Report - Director
Emig

4.C. Resource Oversight Committee Report - Director
McKinney

4.D. Policy Committee Report - Director Kindig

5. BOARD PRESIDENT'S COMMUNICATION

5.A. Announcement of Executive Session

6. ACTION - OCTOBER 13, 2026

6.A. 2026-2027 GHR Education Staffing Agreement

7. DISCUSSION OF ITEMS FOR ACTION AT REGULAR BOARD MEETING ON OCTOBER 20, 2026

7.A. Field Trip Request - High School FFA to attend
PA FFA Agriculture Cooperation Establishes
Success (ACES) Conference in Harrisburg, PA -
February 6-7, 2027 (alternate dates February 20-
21 and February 27-28)

7.B. Field Trip Request - High School FFA to attend
PA FFA State Legislative Leadership Conference
(SLLC) in Harrisburg, PA - March 14-16, 2027

7.C. Field Trip Request - High School
Renaissance/Marching Band/Women's Choir to Spring
Music Tour in Nashville, TN - April 29-May 3,
2027

7.D. Post-Season Athletics/Extracurricular Travel
Request - 2026 PIAA State Golf Championships in
State College, PA - October 18-20, 2026

7.E. Post-Season Athletics/Extracurricular Travel
Request - Swimming and Diving Team to 22nd Annual
Artic Swim Classic in Clearfield, PA - January 8-
9, 2027

7.F. Affiliation Agreement with Penn State
University for Field Experience

7.G. Administrative Compensation Plan for Act 93
Employees, July 1, 2026 - June 30, 2029

7.H. Additions to Approved Driver Listing

7.I. Appointments

7.J. Transfers

7.K. Leaves

7.L. Resignations and Terminations

7.M. Subs DASD Resignation - Partnership with Kelly
Education

7.N. Maintenance/Grounds Truck Purchase

7.O. Proposal for Leib Elementary Doors

7.P. Middle School Dock Doors

7.Q. High School Turf Field Fencing

7.R. Minutes

7.R.1. September 8, 2026 Board Planning Meeting

7.R.2. September 15, 2026 Board Meeting

7.S. Policies (2nd Reading/Approval)

7.S.1. Policy #105 - Curriculum

7.S.2. Policy #204.1 - Virtual Attendance and
Wellness Checks

7.S.3. Policy #718 - Service Animals in Schools

7.T. Bills Paid Report

7.U. Treasurer's Report

7.V. YTD Budget to Actual Report

8. **DISCUSSION ITEMS**

8.A. Policies (1st Reading)

8.A.1. #105.2 - Exemption from Instruction

8.A.2. #249 - Bullying/Cyberbullying

9. **PUBLIC COMMENT**

10. **MISCELLANEOUS**

10.A. Comments/Observations from Board members

11. ADJOURNMENT

11.A. Future Meeting Announcements

11.B. Adjourn Meeting



STAFFING AGREEMENT

This Personnel Staffing and Recruitment Services Agreement (hereinafter "Agreement") is entered into between **Dover Area School District** (hereinafter "Client") and **GHR Education** (hereinafter "GHR"), effective date of signature.

Because GHR is in the business of recruiting employees (hereinafter "Personnel") and referring them to work with Clients throughout the United States and because the Client may be in need of Personnel to staff the Client or Clients (see attached for a complete listing of Clients covered by this agreement if applicable), therefore, the Client and GHR do hereby agree as follows:

SCOPE OF WORK

Client from time to time may need assistance from GHR to source and place contract academic professionals, or Personnel, on contract assignments, including, but not limited to, clinical and non-clinical personnel. These can include, but is not limited to paraprofessionals, teachers, teaching assistants, nurses, counselors, teachers' aides, psychologists, therapists (including SLP, PT, PTA, OT and COTA), as well as other academic professionals as they are needed.

GHR's DUTIES

1. To provide Personnel, who are employed by GHR to the Client to function as staff for the Client. In no way are GHR employees affiliated with Client, and at all times are under the sole employment of GHR. GHR employees are not eligible for Client benefits, including but not limited to, Pension and Health Insurance policies.
2. To provide Personnel, to fill the specific position(s) and shift(s) that the Client requires and indicates.
3. GHR will follow all Federal and State specific Department of Education guidelines and requirements and will provide all documentation and clearances prior to start date.
4. To provide Professional Malpractice and General Liability Insurance in the minimum amount of One Million Dollars (\$1,000,000.00) per occurrence, Three Million Dollars (\$3,000,000.00) in the annual aggregate and Workers' Compensation in at least the minimum amount required under applicable State law for all supplemental Personnel provided by GHR to Client under this Agreement. Client acknowledges that GHR's Professional Liability Insurance Policies are written on a "claims made" basis. GHR shall continuously maintain such insurance during the term of this Agreement.
5. To verify United States citizenship and maintain all documents required by the Immigration and Control Act of 1986.
6. GHR is an Affirmative Action/Equal Opportunity Employer. In connection with the performance of work under this Agreement and in accordance with all applicable civil and state laws, not to discriminate against any employee or applicant for employment because of race, color, religious creed, disability, marital status, ancestry, national origin, sexual orientation, age, sex, veteran status, genetic predisposition, or any other class protected by law. GHR shall comply, and shall ensure that GHR's employees and independent contractors comply, with Client's nondiscrimination policies and procedures and all applicable Federal and State laws and regulations in the performance of its duties under this Agreement.
7. GHR hereby represents and warrants that it is not now, and at no time has been, excluded from participation in any Federal healthcare programs, including Medicare and Medicaid. GHR agrees to immediately notify Client of any threatened, proposed, or actual exclusion from participation in any Federal healthcare program, including Medicare and Medicaid.
8. To assign a GHR representative to be available to Client for consultation as needed.
9. Following receipt of Client's documentation of unsatisfactory performance or conduct, GHR agrees to dismiss or reassign any Personnel. Nothing herein shall interfere or abridge Client's right to immediately suspend and/or terminate any Personnel for any reason associated with unsatisfactory performance or violation of any Client rule or regulation that has been previously provided to GHR.
10. HIPAA Policy - As a Business Associate of the Client, GHR acknowledges and assures that it maintains a HIPAA Policy with each of its employees, and each of GHR's agents, representatives, officers and employees will comply with GHR's HIPAA Policy, and shall agree to safeguard each patient's medical information according to GHR's policies.
11. FERPA AND HIPAA – GHR shall observe any and all requirements that may pertain to FERPA or HIPAA as it relates to student records and shall comply with Client's policies, state, and federal law regarding the same. To the extent required by law, GHR shall protect the privacy and provide for the security of Protected Health Information (PHI) disclosed to GHR as the result of providing services pursuant to this Agreement in compliance with the Health Insurance Portability and Accountability Act of 1996, as amended, and regulations promulgated thereunder by the United States Department of Health and Human Services. GHR may use and/or disclose PHI received by GHR solely for the purposes of providing the services pursuant to this Agreement, and GHR shall not use or further disclose Client's PHI other than as permitted or required by this Agreement or as required by law. GHR shall use appropriate safeguards to prevent uses or disclosures of Client's PHI that are not provided for in this Agreement, and GHR shall maintain a comprehensive written information privacy and security program that includes administrative, technical, and physical safeguards appropriate to the size and complexity of GHR's operations and the nature and scope of its activities so as to protect PHI and student-protected FERPA information.
12. Privacy and Confidentiality Policy – GHR is committed to maintaining the privacy, confidentiality and security of personal and other sensitive information of Client. This includes online privacy and appropriate physical security of records and security safeguards for computer and network systems. This policy applies to all business information regardless of format or how it is collected, stored or recorded.

CLIENT's DUTIES

1. To notify GHR of the number of Personnel needed by the Client, the proposed starting date for Personnel and the job description and applicable responsibilities for any requested Personnel.
2. To notify an appropriate GHR representative immediately and provide in writing, evidence of unsatisfactory performance or misconduct of Personnel provided by GHR.
3. Client agrees to provide GHR with written notice of any employee related incident within 24 hours of any specific occurrence involving any of GHR's employees. Once written notification has been provided to an appropriate GHR contact; Client will be contacted by GHR's Director of Human Resources to discuss what measures will be taken to resolve any immediate issues or address any future concerns.
4. All amounts payable by Client are due within forty-five (45) days from the invoice date as stated on the applicable GHR invoice for which services were rendered without deduction or setoff and including all applicable state taxes, unless Client is tax exempt and provides a valid exemption certificate. Client agrees to notify GHR within 24 hours of any invoice discrepancies and not to short pay any GHR invoice unless agreed upon in writing by both parties. Should Client default on this agreement GHR shall have the right to impose a finance charge equal to 10% of the outstanding balance and Client agrees to pay for all costs and legal fees associated with GHR's collection efforts, until the entire debt has been paid in full to GHR.
5. Provide GHR signed timecards by an authorized representative of the Client each Monday morning by 9:00AM or agree to participate in using GHR's automated biometric time clock system.
6. Agree to compensate GHR for services rendered as established in all signed attachments(s).
7. Provide GHR's employees with the necessary and sufficient direction, information and orientation to assure each employee's ability to perform its duties in a safe manner and to the Client's satisfaction.

MISCELLANEOUS PROVISIONS

1. Indemnity

Client agrees to indemnify, defend and save GHR harmless from, against, for and in respect of all claims, actions, damages, losses, liabilities, deficiencies or judgements ("Claims"), including, but not limited to, reasonable attorney's fees and other costs and expenses incident to any suit, investigation, claim or proceeding, which are suffered, sustained, incurred or required to be paid by GHR and are caused by any breach of this Agreement by Client or arising out of Client's performance of its obligations under this Agreement. Notwithstanding this indemnification, nothing shall require Client to indemnify GHR for any Claims that arise or accrue as a result of the negligent, willful, or intentional conduct of GHR, its agents, or employees.

GHR agrees to indemnify, defend and save Client harmless from, against, for and in respect of all claims, actions, damages, losses, liabilities, deficiencies or judgements ("Claims"), including, but not limited to, reasonable attorney's fees and other costs and expenses incident to any suit, investigation, claim or proceeding, which are suffered, sustained, incurred or required to be paid by Client and are caused by any breach of this Agreement by GHR or arising out of GHR's performance of its obligations under this Agreement. Notwithstanding this indemnification, nothing shall require GHR to indemnify Client for any Claims that arise or accrue as a result of the negligent, willful, or intentional conduct of Client, its agents, or employees.

2. Contract Term

This Agreement shall be in effect from the date of its execution until June 30, 2027 and continues until it has been terminated by either party, giving thirty (30) days written notice of such termination to the other party.

3. Notices

Any notice or other communication by either party to the other will be in writing and will be deemed to have been given when hand delivered, sent by nationally-recognized overnight delivery service, or mailed, postage prepaid, registered or certified mail, addressed as follows: GHR Healthcare, LLC, 1 Valley Square, Suite 200, Blue Bell, PA 19422, Attn: Controller.

4. Access to Books, Documents and Records

For a period of four years after the expiration or termination of this Agreement, GHR shall make available, upon request from the Secretary of Health and Human Services, the Comptroller General of the United States or any of their duly authorized representatives, this Agreement and books, documents and records of GHR that are necessary to verify the nature and extent of the costs of the services provided hereunder by GHR, in accordance with applicable United States government regulations in effect from time to time.

5. Confidential Information

Both parties shall comply with all federal and state laws and regulations and with all bylaws, rules, regulations regarding the confidentiality of patient related information.

6. Assignment; Parties Bound

Client may not assign this Agreement or its rights or obligations hereunder without the prior written consent of GHR. GHR may assign this Agreement and its rights and obligations to a third party, including in connection with (i) an assignment to GHR's parent corporation, GHR Healthcare, LLC ("Parent") or any of its subsidiaries or affiliates or (ii) an assignment to a third party who acquires all or substantially all of Parent's assets whether through purchase, merger or otherwise. Upon any valid assignment, this Agreement will be binding upon and will inure to the benefit of the parties and their respective successors and assigns.

7. Remedies For Nonpayment

If the Client does not pay GHR through no fault of GHR, within seven (7) days from the time payment should be made as provided in this Agreement, GHR may, without prejudice to any other available remedies, upon seven (7) additional days' written notice to the Client, stop the Work of this contract until payment of the amount owing has been received. The compensation due shall, by appropriate Modification, be increased by the amount of the GHR's reasonable costs of demobilization, delay, remobilization, late fees and counsel fees.

8. No Waiver

The waiver by either party of any breach or violation of any provision of this Agreement will not operate as, or be construed to constitute, a waiver of any subsequent breach of the same or any other provision hereof.

9. Waiver of Subrogation

To the extent permitted by law, Client waives all rights of recovery or Subrogation and all claims against GHR and its agents, servants, representatives, employees and officers to the extent those claims are covered by Insurance obtained, whether or not those claims are out of the negligence, strict liability or other actions or inaction's of GHR or its agents, servants, representatives, employees and officers.

To the extent permitted by law, GHR waives all rights of recovery or Subrogation and all claims against Client and its agents, servants, representatives, employees and officers to the extent those claims are covered by Insurance obtained, whether or not those claims are out of the negligence, strict liability or other actions or inaction's of Client or its agents, servants, representatives, employees and officers.

10. Limitation of Liability

With the exception of the parties' indemnification obligations set forth above, in no event, including, without limitation, negligence or any other theory of liability, shall GHR, its subsidiaries, attorney's, affiliates, agents, officers, directors, employees, partners, or suppliers be liable to the Client, its employees, agents, officers, directors, employees or partners, or any third party for any special, punitive, incidental, indirect, exemplary or consequential damages of any kind.

With the exception of the parties' indemnification obligations set forth above, in no event, including, without limitation, negligence or any other theory of liability, shall Client, its subsidiaries, attorney's, affiliates, agents, officers, directors, employees, partners, or suppliers be liable to GHR, its employees, agents, officers, directors, employees or partners, or any third party for any special, punitive, incidental, indirect, exemplary or consequential damages of any kind.

11. Section Headings

The section headings in this Agreement are for convenience only and will not affect its interpretation.

12. Entire Agreement

This Agreement and all attachments and exhibits set forth all of the promises, covenants, agreements, conditions and undertakings between the signing parties with respect to the subject matter of this Agreement and shall supersede all prior written or oral understandings between the Client and GHR.

13. **Survival**

Client's obligations pursuant to Articles 1 and 5 shall survive the termination of this Agreement.

14. **Governing Law; Venue**

This Agreement and all of the rights and obligations of the parties hereto will be construed, interpreted and applied in accordance with and governed by and enforced under the laws of the Commonwealth of Pennsylvania. The parties hereto agree that Court of Common Pleas, Philadelphia, will be the proper place of venue for suit on or in respect of this Agreement.

15. **No Construction Against Drafter**

No inference in favor of or against either party to this Agreement shall be drawn from the fact that such party has drafted any portion of this Agreement.

16. **Execution**

This Agreement may be executed in counterpart and delivered by facsimile or email pdf and same shall, when taken together, constitute a good, binding and fully executed Agreement properly delivered.

In consideration of the mutual promises set forth herein, both parties do adopt this Agreement.

Dover Area School District
101 Edgeway Road
Dover, PA 17315

GHR Education
1 Valley Square, Suite 200
Blue Bell, PA 19422



Signature

Signature

Mike Alcott

Print

Print

Assistant Vice President

Title

Title

10/7/26

Date

Date

**ATTACHMENT
SCHOOL STAFFING FEE SCHEDULE**

1. **Client agrees to pay GHR fees as follows:**

<u>Certification</u>	<u>Hourly Rate</u>	<u>Certification</u>	<u>Hourly Rate</u>
Para/PCA	\$35.00	PT	\$95.00
Psychologist	\$125.00	PTA	\$75.00
RBT	\$45.00*	OT	\$95.00
BCBA	\$115.00	COTA	\$75.00
Special Education Teacher	\$85.00	SLP	\$98.00
Social Worker/Counselor	\$85.00	SLPA	\$80.00
Behavior Tech	\$40.00*	Interim Superintendent	TBD
RN	\$70.00	Interim Director	TBD
LPN	\$60.00	Interim Sup/Principal	TBD

- Overtime bill rate is time and one-half for all hours worked by GHR employees over forty (40) hours in any given week
- Mandatory In-service days, orientations, restraint training or professional development days are billed at contracted rate.
- *In accordance with BACB guidelines, RBTs must be supervised by BCBA. Client will be charged BCBA rate for supervision (5% of total hours worked by RBT) unless District provides BCBA supervision.
- ** Behavior Technician is a Paraprofessional who has completed 40 hours of ABA training.

2. **Cancellations**

Client agrees to provide GHR with at least two (2) hours prior notification before canceling any previously confirmed per diem assignment. Cancellations of any per diem assignment with less than the requested prior notification to GHR, will result in a two (2) hour charge to Client at the appropriate scheduled rate. Client also agrees to provide GHR two (2) weeks prior notification before canceling any ongoing or contract assignment. Cancellations of any ongoing or contract assignment with less than the requested prior notification to GHR, will result in a two (2) week charge to Client at the appropriate scheduled rate. If a shift is cancelled during an ongoing or contract assignment, GHR will bill the client the total hours of the scheduled shift.

3. **Direct Placement Policy and Non-Switch Policy**

In consideration of GHR's efforts to locate and assign Personnel under this Agreement, Client agrees not to employ any Personnel referred by or scheduled through GHR for a period of one year from referral, receipt of resume, shift confirmation, or last date worked at Client through GHR without first paying GHR a direct placement fee. Upon hiring any of GHR's Personnel, Client agrees to pay GHR the following fee schedule within thirty (30) days of candidate's start date, including all applicable state taxes, unless Client is tax exempt and provides a valid exemption certificate. ~~(b)(6)~~

- **All Level Positions** - 20% of first year's annual compensation at Facility, including any shift differentials, and sign on bonuses.

Any Personnel hired by CLIENT solely for direct placement through a GHR referral shall be guaranteed for a period of thirty (30) days from their start date. Should any GHR referred Personnel terminate employment or become terminated for cause within the first thirty (30) day period, GHR will retain and apply the fee to any outstanding invoices, or refund 100% of the placement fee.

If GHR's Personnel is currently working or has worked for client through GHR within the last 365 days, that particular Personnel shall remain GHR Personnel and cannot work at any CLIENT location through any other agency for a period of one year from the last date worked through GHR. Should such event occur, the CLIENT will be charged the applicable Transitional Placement fee.

4. **Transitional Placement Policy- Paraprofessional/PCA ONLY**

Client has the option of hiring GHR's Personnel that have previously worked or who are currently working at Client through GHR for a reduced placement fee. In order to qualify for any reduction in placement fees, Personnel must have worked a minimum of (500) hours within the last twelve months through GHR at Client. Client must also provide immediate notification of intent to hire to an appropriate GHR contact, providing at least fifteen (15) days prior notification to GHR before canceling any of Personnel's current assignments, and before offering any of GHR's Personnel employment at Client. Client agrees to pay GHR the following fee schedule for each placement, unless otherwise agreed upon by Client and GHR in writing:

Worked 0 - 500 hours: 20% buyout
Worked 501 - 750 hours: 15% buyout
Worked 751 - 800 hours: 10% buyout
Worked 801 + hours: No fee

5. **Transitional Placement Policy- All other Certifications**

Client has the option of hiring GHR's Personnel that have previously worked or who are currently working at Client through GHR for a reduced placement fee. In order to qualify for any reduction in placement fees, Personnel must have worked a minimum of (500) hours within the last twelve months through GHR at Client. Client must also provide immediate notification of intent to hire to an appropriate GHR contact, providing at least fifteen (15) days prior notification to GHR before canceling any of Personnel's current assignments, and before offering any of GHR's Personnel employment at Client. Client agrees to pay GHR the following fee schedule for each placement, unless otherwise agreed upon by Client and GHR in writing:

- Worked 0 - 500 hours: 20% buyout
- Worked 501 - 750 hours: 15% buyout
- Worked 751 - 1000 hours: 10% buyout
- Worked 1001 - 1250 hours: 5% buyout
- Worked 1251 + hours: No fee

Dover Area School District
101 Edgeway Road
Dover, PA 17315

GHR Education
1 Valley Square, Suite 200
Blue Bell, PA 19422

Signature

Print

Title

Date



Signature

Mike Alcott

Print

Assistant Vice President

Title

10/7/26

Date

2/6/26 - FMX # 307174
 2/20/26 - FMX # 307175 (Alt. Date)
 2/27/26 - FMX # 307176 (Alt. Date)

Dover Area School District
 Proposed School Sponsored Field trip

Trips requiring Board approval must be submitted 45 days in advance. All other forms must be submitted at least 10 days in advance.

Teacher/Coordinator Name: Barzydlo/Bowen/Marsh
 Group/Grade Level Attending: Dover FFA (9-12) # of Students Attending up to 30
 Title of Event: PA FFA Agricultural Cooperation Establishes Success (ACES) Conference
 Location of Trip: Sheraton Hotel, Harrisburg
 Date(s) of Trip: Saturday, February 6 - Sunday, February 7 *alt. dates: 2/20-21 and 2/27-28 Distance (one way) 35 Miles
 Departure/Return Location: Dover Administration Building Parking Lot Departure Time: 11 AM Saturday Return Time: 1 PM Sunday
 Transportation: 1 - Makes 2 Trips. Pick up at Admin at 11 AM Saturday and Pick up at Hotel at 10 AM Sunday

Nurse Required (Consult building nurse) ☐ Yes ☒ No

If Yes, is parent accompanying on field trip? ☐ Yes ☒ No

If parent not able to accompany field trip, contact administration building to see if a nurse is available.

Spoke with N/A at Admin Date N/A

Substitute Required ☐ Yes ☒ No

If Yes, please list date(s) and enter into AESOP after approved.

Does this trip occur during instruction time? ☐ Yes ☒ No

Is this trip considered optional for students? ☒ Yes ☐ No

Is this trip considered solely co-curricular? ☒ Yes ☐ No

Need Board Approval Checklist		
Overnight Stay	☒ Yes	☐ No
Over 65 Miles one way	☐ Yes	☒ No
Must be submitted 45 days prior to date of field trip		

Expense	Amount	# of Students	# of Staff	Total	District Funds	Budgeted	Non-District Funds	Funding Source
Admission	\$50.00	30	2	\$1,600.00	☐	☐	☒	FFA Student Activities Account
Meals/Incidentals	\$20.00	30	2	\$640.00	☐	☐	☒	Students bring spending money.
Lodging	\$110.00	30	2	\$3,520.00	☐	☐	☒	Students pay individually. FFA Student Activities Account pay for Staff.
Travel/transportation	\$230.00			\$230.00	☒	☒	☐	1300 580 000 30 0830
Substitute fees				\$0.00	☐	☐	☐	
Other: Ticket for show				\$0.00	☐	☐	☐	
Other				\$0.00	☐	☐	☐	

Total Trip Cost	\$5,990.00	Total District Cost	\$230.00
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Chaperones (Please list chaperones):

Alexandra Barzydlo and Peter Bowen

Adult to Student Ratio: A minimum of ONE adult chaperone per 15 Students

☒ I understand the District requires anyone traveling on this trip who is not a current DASD student to have proper criminal, child abuse clearances and FBI clearances. Said clearances must be submitted to the approving principal at least seventy-two (72) hours prior to the date of the trip.

[Signature] Date 9/11/26
 Coordinating Teacher/Advisor Signature

Administrative Approval <u>[Signature]</u>	Date <u>9/14/26</u>	☒ Approved ☐ Denied
Principal Approval Signature <u>[Signature]</u>	Date <u>9/15/2026</u>	☒ Approved ☐ Denied
Assistant Superintendent Approval Signature	Date	☐ Approved ☐ Denied
Transportation Approval Signature (if requesting district transportation)	Date	☐ Approved ☐ Denied
Board Approval (if Required)	Date	☐ Approved ☐ Denied

1 Please write the specific course objective and/or standard to which the field trip applies:

PA CIP 1.0000 General Agriculture

- 503 Create short and long-term SMART goals.
- 504 Participate in FFA.
- 505 Perform leadership tasks associated with citizenship.
- 506 Demonstrate oral, written, and verbal skills necessary for employment.
- 507 Research career opportunities within agriculture.
- 508 Create a plan to achieve career goals and priorities.

2 Briefly describe activities or attach activity guide sheets that students will be doing during this field trip.

Students will begin with a rotation of 5-6 workshops led by PA FFA State Officers and local industry leaders. This is followed by a banquet dinner with a focus on correct manners in this setting. There is a social activity for the students in the evening.

Sunday morning will include a workshop and community service activity.

3 How will you evaluate the degree to which students have mastered the course objective or standard in #1. List any applicable follow-up activities planned.

Members who participate will be expected to bring what they have learned back to our FFA Chapter.

Fmx # 307177

**Dover Area School District
Proposed School Sponsored Field trip**

Trips requiring Board approval must be submitted 45 days in advance. All other forms must be submitted at least 10 days in advance.

Teacher/Coordinator Name: Marsh
 Group/Grade Level Attending: FFA (9-12) # of Students Attending up to 9
 Title of Event: PA FFA State Legislative Leadership Conference (SLLC)
 Location of Trip: Sheraton Hotel, Harrisburg
 Date(s) of Trip: Sunday, March 14 - Tuesday, March 16 Distance (one way) 35 Miles
 Departure/Return Location: Administration Building or HS Departure Time: 2 PM Sunday Return Time: 3 PM Tuesday
 Transportation: 1 large

Vans Buses Date Requested

Nurse Required (Consult building nurse) ☐ Yes ☒ No

If Yes, is parent accompanying on field trip? ☐ Yes ☒ No

If parent not able to accompany field trip, contact administration building to see if a nurse is available.

Spoke with N/A at Admin Date N/A

Substitute Required ☒ Yes ☐ No

If Yes, please list date(s) and enter into AESOP after approved. March 15 and 16, 2027

Does this trip occur during instruction time? ☒ Yes ☐ No

Is this trip considered optional for students? ☒ Yes ☐ No

Is this trip considered solely co-curricular? ☒ Yes ☐ No

Need Board Approval Checklist		
Overnight Stay	☒ Yes	☐ No
Over 65 Miles one way	☐ Yes	☒ No
Must be submitted 45 days prior to date of field trip		

Expense	Amount	# of Students	# of Staff	Total	District Funds	Budgeted	Non-District Funds	Funding Source
Admission	\$75.00	9	1	\$750.00	☐	☐	☒	FFA Student Activities Account
Meals/Incidentals				\$0.00	☐	☐	☐	
Lodging	\$135.00	9	1	\$1,350.00	☐	☐	☒	Students pay individually. FFA Student Activities Account pays for Staff.
Travel/transportation	\$58.00			\$58.00	☒	☒	☐	1300 580 000 30 0830
Substitute fees	\$250.00		1	\$250.00	☒	☒	☐	1380 122 000 30 0830
Other: Ticket for show				\$0.00	☐	☐	☐	
Other				\$0.00	☐	☐	☐	

Total Trip Cost	\$2,408.00	Total District Cost	\$308.00
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Chaperones (Please list chaperones):

Britney Marsh

Adult to Student Ratio: A minimum of ONE adult chaperone per 9 Students

☒ I understand the District requires anyone traveling on this trip who is not a current DASD student to have proper criminal, child abuse clearances and FBI clearances. Said clearances must be submitted to the approving principal at least seventy-two (72) hours prior to the date of the trip.

[Signature] 9/11/26
 Coordinating Teacher/Advisor Signature Date

Administrative Approval		
<u>[Signature]</u>	<u>9/14/26</u>	☒ Approved ☐ Denied
Principal Approval Signature	Date	
<u>[Signature]</u>	<u>9/15/2026</u>	☒ Approved ☐ Denied
Assistant Superintendent Approval Signature	Date	
		☐ Approved ☐ Denied
Transportation Approval Signature (if requesting district transportation)	Date	
		☐ Approved ☐ Denied
Board Approval (if Required)	Date	

1 Please write the specific course objective and/or standard to which the field trip applies:

PA CIP 1.0000 General Agriculture

- 503 Create short and long-term SMART goals.
- 504 Participate in FFA.
- 505 Perform leadership tasks associated with citizenship.
- 506 Demonstrate oral, written, and verbal skills necessary for employment.
- 507 Research career opportunities within agriculture.
- 508 Create a plan to achieve career goals and priorities.

2 Briefly describe activities or attach activity guide sheets that students will be doing during this field trip.

Students will work in a simulation of the state legislature to provide feedback on agricultural bills currently on the floor for discussion. Their feedback will be provided to the current legislators for review. Students will also participate in community service events and have a breakfast with state Senators and Representatives.

3 How will you evaluate the degree to which students have mastered the course objective or standard in #1. List any applicable follow-up activities planned.

Members who participate will be expected to bring what they have learned back to our FFA Chapter.

**Dover Area School District
Proposed School Sponsored Field trip**

****Trips requiring Board approval must be submitted 45 days in advance. All other forms must be submitted at least 10 days in advance.****

Teacher/Coordinator Name: Roberts/Guadagnino
 Group/Grade Level Attending: Renaissance Marching Band / Women's Choir # of Students Attending 75
 Title of Event: Spring Music Tour
 Location of Trip: Nashville, TN
 Date(s) of Trip: April 29 (after school)-May 3 (return at 11am) Distance (one way) 721 Miles
 Departure/Return Location: HS Departure Time: 6:30 PM Return Time 11am on 5/3
 Transportation: 0 Vans 0 Buses Date Requested

Nurse Required (Consult building nurse) ☐ Yes ☒ No → music booster nurse will attend
 If Yes, is parent accompanying on field trip? ☐ Yes ☒ No

If parent not able to accompany field trip, contact administration building to see if a nurse is available.

Spoke with _____ at Admin Date _____

Substitute Required ☒ Yes ☐ No If Yes, please list date(s) and enter into AESOP after approved. 4/30 and 1/2 day on 5/3

Does this trip occur during instruction time? ☐ Yes ☒ No
 Is this trip considered optional for students? ☒ Yes ☐ No
 Is this trip considered solely co-curricular? ☒ Yes ☐ No

Need Board Approval Checklist		
Overnight Stay	☒ Yes	☐ No
Over 65 Miles one way	☒ Yes	☐ No
Must be submitted 45 days prior to date of field trip		

Expense	Amount	# of Students	# of Staff	Total	District Funds	Non-District Funds	Responsible for Paying
Admission	\$889.00	75		\$66,675.00	☐	☒	Student payment/Music Boosters fundraising accounts
Meals/Incidentals				\$0.00	☐	☐	included with admission
Lodging				\$0.00	☐	☐	included with admission
Travel/transportation				\$0.00	☐	☐	included with admission
Substitute fees	\$180.00		3	\$540.00	☒	☐	district budget <u>\$360 HS, \$180 ms Budget</u>
Other: Ticket for show				\$0.00	☐	☐	
Other				\$0.00	☐	☐	

Total Trip Cost	\$67,215.00	Total District Cost	\$540
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Chaperones (Please list chaperones):

Roberts/Guadagnino/Laura Baxter/Grant Brown/Booster nurse (will submit name once we know who is going with us)

A minimum of ONE adult chaperone

Adult to Student Ratio: _____ per _____ Students

☒ I understand the District requires anyone traveling on this trip who is not a current DASD student to have proper criminal, child abuse clearances and FBI clearances. Said clearances must be submitted to the approving principal at least seventy-two (72) hours prior to the date of the trip.

S Roberts
 Coordinating Teacher/Advisor Signature

9/16/26
 Date

Administrative Approval		
<u>[Signature]</u>	<u>9/18/26</u>	☒ Approved ☐ Denied
Principal Approval Signature	Date	
<u>[Signature]</u>	<u>9/24/2026</u>	☒ Approved ☐ Denied
Assistant Superintendent Approval Signature	Date	
		☐ Approved ☐ Denied
Transportation Approval Signature (if requesting district transportation)	Date	
		☐ Approved ☐ Denied
Board Approval (if Required)	Date	

1 Please write the specific course objective and/or standard to which the field trip applies:

MU:Pr4.2.E.5a Demonstrate, using music reading skills where appropriate, how knowledge of formal aspects in musical works inform prepared or improvised performances.

MU:Pr4.3.E.5a Identify expressive qualities in a varied repertoire of music that can be demonstrated through prepared and improvised performances.

MU:Pr5.1.E.5a Use self-reflection and peer feedback to refine individual and ensemble performances of a varied repertoire of music.

MU:Pr6.1.E.5a Demonstrate attention to technical accuracy and expressive qualities in prepared and improvised performances of a varied repertoire of music.

MU:Pr6.1.E.5b Demonstrate an awareness of the context of the music through prepared and improvised performances.

2 Briefly describe activities or attach activity guide sheets that students will be doing during this field trip.

See Itinerary

3 How will you evaluate the degree to which students have mastered the course objective or standard in #1. List any applicable follow-up activities planned.

performances: Grand Ole Opry and Country Music Hall of Fame



High School Music Department

2027 Concert Tour

Nashville, TN

Spring 2027

Tentative Itinerary

Day 1 –

6:30 pm - Coaches arrive to School

7:00 pm - Depart School

Evening rest stops as needed / Driver change in designated spot along way

Time change – fall back one hour.

Day 2 –

Morning - Breakfast stop on highway going into Nashville (on own). Time to freshen up.

8:30 am - Depart for Nashville

9:00 to 10:30 am - Tour and visit the museum at the Ryman Auditorium

Lunch on own at Fifth and Broadway (Assembly Food Hall)

12:00 pm - Depart for Belle Meade Historical Site **OR** The Hermitage: The Home of President Andrew Jackson **OR** Johnny Cash Museum

12:15 to 2:15 pm - Tour and visit the Belle Meade Historical Site **OR** The Hermitage **OR** Johnny Cash Museum

2:30 pm - Depart for hotel

3:00 pm - Check into hotel and get ready for evening activity

5:00 pm - Depart for Nashville Nightlife Dinner Theater

5:15 pm - Arrive at Nashville Nightlife Dinner Theater

Evening dinner and show at Nashville Nightlife Dinner Theater

8:00 pm - Depart for hotel

Overnight at hotel

Day 3 –

7:00 to 8:00 am - Breakfast buffet at hotel

8:00 am - Depart for Nashville to pick up step on guides at Music City Center

8:30 to 11:30 am - City tour of Nashville with step on guides

11:30 am - Drop off at Fifth and Broadway

11:45 am to 1:15 pm - Lunch on own at Fifth and Broadway (Assembly Food Hall)

1:00 pm - Depart for the Country Music Hall of Fame

1:30 to 2:00 pm - Set-up for optional choir performance at the Country Music Hall of Fame

2:00 to 2:30 pm - Optional choir performance inside at the Curb Conservatory

2:30 pm - Pack up from performance

3:00 to 4:30 pm - Tour the Country Music Hall of Fame
4:30 pm - Depart for group dinner. Walk as a group.
5:00 pm - Group dinner at the Hard Rock Café
6:15 pm - Depart for the Schermerhorn Symphony Center – Walk together as a group
7:00 pm - Evening performance by the Nashville Symphony
9:00 pm - Depart Symphony Center for overnight at hotel
Overnight at hotel

Day 4 –

7:00 to 8:00 am - Breakfast at hotel
8:00 am - Check out of hotel and load coaches
8:30 am - Depart for the National Museum of African American Music
9:00 am - Arrive to the National Museum of African American Music
9:00 am to 10:30 am - Self guided tour of the National Museum of African American Music
After tour, free time for shopping on Honky Tonk Row
12:00 pm - Depart for Opry Mills
12:30 pm - Lunch on own at Opry Mills
1:45 pm - Depart for the Grand Ole Opry. Walk as a group.
2:00 pm - Arrive to the Grand Ole Opry
2:15 to 3:15 pm - Backstage tour of the Grand Ole Opry
Change into performance attire on motorcoaches
3:45 pm - Depart for Paul Deen's Family Kitchen
4:00 pm - Early dinner at Paula Deen's Family Kitchen
5:15 pm - Depart Paula Deen's Family Kitchen for Opry Plaza
5:40 to 6:00 pm - Set-up for performance opportunity at the Opry Plaza area
6:00 to 6:40 pm - Performance outside the Grand Ole Opry (weather contingent)
6:40 pm - Pack up from performance
7:00 to 9:30 pm - Attend evening performance in the Grand Ole Opry
10:00 pm - Depart for overnight trip back home
Evening rest stops as needed / Driver change in designated spot along the way
Time change – spring forward one hour

Day 5 –

Morning fast food breakfast stop (on own) – 45 minutes
11:00 am - Estimated time of arrival at School

Meals not included in tour

Day 2 – Breakfast, Lunch

Day 3 – Lunch

Day 4 – Lunch

Day 5 – Breakfast

Team/Group Attending:	Golf	# of Students Attending	1
Title of Event	2026 PIAA State Golf Championships		
Coach/advisor	Charles Jordan		
Location of Trip	Blue and White Golf Course - 1523 West College Avenue, State College, PA		
Date(s) of Contest/Trip	10/18-/2026	Distance (one way)	113 Miles
Departure/Return Location:	High School	Departure Time:	1:00 PM Return Time 9:00 PM
Transportation			
	Vans	Buses	Date Requested

If Yes, please list date(s) and enter into Red Rover after approved.

No

No

Need Board Approval Checklist			
Overnight Stay	X	Yes	No
Over 65 Miles one way	X	Yes	No

Expense	Amount	# of Students	# of Staff	Total	District Funds	Non-District Funds	Funding Source
Admission	\$160.00	1		\$160.00	X		10-3250-894-000-00-140 - Entry Fee
Meals/Incidentals	\$180.00	1	1	\$180.00	X		10-3250-635-000-00-140 - Meals
Lodging	\$614.94	1	1	\$614.94	X		10-3250-580-000-00-140 - Team Travel Expenses
Travel/transportation	\$200.00		1	\$200.00	X		10-3250-580-000-00-140 - Team Travel Expenses
Substitute fees				\$0.00			
Other				\$0.00			

Total Trip Cost	\$1,154.94	Total District Cost	\$1,154.94
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Administrative Approval	10/6/26	☒ Approved ☐ Denied
Principal Approval Signature	Date	
Athletic Director Approval Signature	10/6/26	☒ Approved ☐ Denied
	Date	

This section must be completed and submitted within 10 days following event, if reimbursement is requested

Individual to be reimbursed: Charles Jordan

List of pre-approved reimbursable expenses (itemized receipts must accompany reimbursement request)

Item/Description	Amount
Mileage	
Meals	
Total Reimbursement Requested:	

Approved by _____ Date: _____ Purchase Order # _____



2026 PIAA INDIVIDUAL GOLF CHAMPIONSHIPS

CHAMPIONSHIP FINALS: OCTOBER 19 & 20, 2026 | BLUE & WHITE GOLF COURSE | PENN STATE

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SECTION 1 • GOLF COMMITTEE CHAIRPERSONS

District 1	District 2	District 3
Bobby Kurzweg / Jake Serfass Upper Perkiomen HS / Phoenixville Area HS rkurzweg@upsd.org / serfassj@pasd.com	Ben Tolerico, Principal Holy Cross High School BTolerico@hchspa.org	Arnie Fritzius ALFritzius@gmail.com
District 4	District 5	District 6
Mike Snyder, Principal Montgomery Area School District MSnyder@montasd.org	Scott Close, Athletic Director Somerset Area School District SClose@sasd.us	Chris Rickens cchrisref@verizon.net
District 7	District 8	District 9
David Kuhn / Jeff Traphagen Peters Township SD / Franklin Regional SD KhunD@pt-sd.org / JTraphagen@franklinregional.k12.pa.us	Karen Arnold, Director of Athletics Pittsburgh Public Schools KArnold1@pghschools.org	Kevin Doverspike Dovey497@gmail.com
District 10	District 11	District 12
Mike Ferry mfpqa@hotmail.com	Ray Ramella, Athletic Director Nazareth Area School District RRamella@nazarethasd.org	Michael Horwits MHorwits@philasd.org
PIAA Tournament Director		
Keenan Huss, Director of Operations & Sport Email: KHuss@piaa.org Office: (717) 697-0374		

SECTION 2 • CHAMPIONSHIP FINALS

The 2026 PIAA Girls' and Boys' Individual Golf Championships will be played at the Blue & White Golf Course on the campus of Penn State University. The Blue & White Golf Course is located at 1523 West College Avenue, State College, PA.

First round competition will begin at 9:00 AM on Monday, October 19, 2026. The final round of competition will begin at 9:00 AM on Tuesday, October 20, 2026.

2A Girls' and Boys' will play the Blue course. 3A Girls' and Boys' will play the White course.

SECTION 3 • TOURNAMENT POLICIES & PROCEDURES

3.1 • ENTRY POLICIES

The 2026 PIAA Girls' and Boys' Individual Golf Championships (2026 PIAA Golf Championships) shall be conducted pursuant to all applicable By-Laws, Policies and Procedures, and Rules and Regulations of PIAA. Additionally, it is important that the Principal, Athletic Director, and head Coach of all Teams that will participate in the 2026 PIAA Golf Championships and all persons who will have responsibilities involving these activities be fully informed of the policies and procedures described herein. It is also necessary that everyone associated with these championships comply with all policies and procedures, without exception. Failure to comply may result in the removal from the PIAA Golf Championships.

PIAA member schools are not required to enter PIAA championship events. Entry and participation in the PIAA Golf Championships are voluntary. Entry into the PIAA Golf Championships signifies that the member school accepts the fact that the PIAA Executive Director, or the Executive Director's designee, reserves the right to make changes in the date and location of Contest sites, and management, operation, schedule, and site of the PIAA Golf Championships if, in the judgment of the Executive Director, or the Executive Director's designee, it becomes necessary to do so.

3.2 • QUALIFIERS

DISTRICT	2A		3A	
	GIRLS	BOYS	GIRLS	BOYS
I	2*	3	9	17
II	3	6	3	5
III	4	8	10	19
IV	3	6	2^	2
V	2*	4*	0	0
VI	3	6	1	2
VII	9	17	7	13
VIII	0*	0*	0#	0%
IX	3	6	0#	2%
X	4	9	2#	2
XI	3	5	0^	6
XII	0*	2	2	4
Total	36	72	36	72

QUALIFYING KEY:

2A:

* indicates Districts V and VIII are combined to form a Region

\$ indicates Districts I and XII are combined to form a Region in girls' golf only

3A:

% indicates Districts VIII and IX are combined to form a Region in boys' golf only

indicates Districts VIII, IX, and X are combined to form a Region in girls' golf only

^ indicates Districts IV and XI are combined to form a Region in girls' golf only

NOTE: In individual stroke play, a qualifier must score 100 or less to advance to the PIAA Golf Championships. In the event a District or Region does not advance a golfer to the Championships, the adopted formula (Section 3.3) will be used to advance the next deserving golfer by advancing the golfer with the lowest adjusted score from the Championship's qualifying tournament.

3.3 • COMPLETING THE FIELD

If a District or Region does not advance an individual, the next deserving individual will be invited based on the below formula, which includes the United States Golf Association's course rating and slope of the qualifying course.

Formula: Next Deserving Qualifier = Lowest Adjusted Score = (Score – Course Rating) x (113 / Course Slope)

The next deserving individual, based on adjusted score, will be invited once all Districts/Regions have completed play.

Example:

Player	(Score	-	Course Rating)	x	(113	÷	Course Slope)	=	Adjusted Score
Player 1	(82	-	71.2)	x	(113	÷	127)	=	9.6094
Player 2	(92	-	70.7)	x	(113	÷	123)	=	19.5683
Player 3	(92	-	70.5)	x	(113	÷	122)	=	19.9139

Player 1 advances based on the lowest adjusted score.

3.4 • ENTRY FEES

It is the responsibility of each PIAA-member school that has qualified an individual(s) to the PIAA Individual Golf Championships to provide payment for the rounds of competition at the PIAA-negotiated discounted rate of \$40 per player per round. After the competition, PIAA headquarters will invoice qualifying schools for the total number of rounds completed by their golfers, including both the competition rounds and Sunday practice round, if applicable.

SECTION 4 • CHAMPIONSHIP FORMAT & PROCEDURES

4.1 • TOURNAMENT FORMAT

All contestants will play thirty-six (36) holes of stroke play, keep the score of an opponent, verify their score and an opponent's score by signing their scorecard and the opponent's scorecard, and submit signed scorecards, in strict accordance with Rule 3.3b of the USGA's "Scoring in Stroke Play", to the Tournament Scorer at the conclusion of each round.

4.2 • RULES OF PLAY

The United States Golf Association (USGA) Rules of Golf (effective January 2023 edition) will govern all play with the exception of existing local golf course rules.

4.3 • REGISTRATION PROCEDURES

Registration for the Championships will be conducted adjacent to the Walker Clubhouse from 8:00 AM until 11:00 AM each day of competition. Coaches accompanying contestants will be required to serve as forecaddies, markers, and/or marshals at the time they register their contestants.

Registration packets include:

- Hole locations sheet (must be picked up each day of the Tournament)
- Complimentary 2026 PIAA Golf Championships Bag Tag;
- One (1) PIAA Golf Championships souvenir program per qualifier and head coach

NOTE: There will be no registration or coaches meeting held on Sunday, October 18, 2026.

4.4 • COACHES

AT LEAST ONE (1) SCHOOL APPROVED COACH MUST BE PRESENT FOR EACH SCHOOL FOR THE ENTIRE DURATION OF THE TOURNAMENT. Coaches accompanying contestants will be required to serve as forecaddies, markers, and/or marshals during the rounds of competition. Marker assignments, by school, will be posted adjacent to the first and final round starting assignments on the PIAA website.

One (1) coach will be assigned to each foursome to:

- A. Accompany, in a cart, an assigned group around the course;
- B. Forecaddie each hole played by the assigned group;
- C. Record on a worksheet all strokes for each competitor playing in the assigned group;
- D. Marshal any parents, spectators, and media that choose to walk or permitted to ride behind the contestants
- E. Submit a completed and signed score sheet at the conclusion of each round to a Tournament Scorer

PIAA will provide a golf cart and padfolio to each Coach for service as forecaddie, marker, and/or marshal. Coaches are advised to bring the following items:

- Plastic cover for pad holder
- Extra pencils with erasers
- Appropriate outerwear to protect against weather
- Golf shoes with alternative spikes or walking shoes

ANY REFUSAL BY A COACH TO FORECADDIE, MARK, AND/OR MARSHAL A RESPECTIVE DAY OF THE TOURNAMENT SHALL SUBJECT THE CONTESTANT(S) FROM THE COACH'S SCHOOL TO DISQUALIFICATION FROM THE TOURNAMENT!

4.5 • SCHEDULE OF PLAY

Foursomes for the first round will be established, prior to the start of the Tournament, with the highest District/Region place finishers (both boys and girls), scheduled to tee-off starting at 9:00 AM on Monday, October 19, 2026, and continue in descending order according to the District/Region finish.

A schedule of the final round starting times will be available by 7:00 PM on Monday, October 19, 2026, at Penn State's Blue & White Golf Course and on the PIAA website (www.piaa.org/sports/golf). Pairings will be determined based on the Day 1 results and the time those scores were posted.

4.6 • REPORTING FOR TEE TIMES

Contestants shall report to the respective starter ten (10) minutes prior to their scheduled tee time. The penalty for breach of Rule 5.3a is disqualification, except in the specified three (3) cases (USGA Rule 5.3).

4.7 • REPORTING SCORES

Immediately following the completion of their round, Contestants and Markers must report to the scoring tent (next to the Hawbaker Pavilion) to submit scores. Scorecards should not be signed until in the scoring tent, in the presence of a Tournament Scorer, and in strict accordance with Rule 3.3b of the USGA's "Scoring in Stroke Play".

4.8 • PLAYOFF

If required, playoffs to determine a Champion will be conducted immediately following the conclusion of the final round. A first-place playoff, if necessary, will begin with an assigned hole on a sudden victory basis, and will continue until the Champion is determined. Ties for all other place finishers will remain as earned.

SECTION 5 • CHAMPIONSHIP POLICIES & OPERATIONS

5.1 • ATTIRE

All golf contestants are required to wear appropriate golf attire (school-issued golf shirt and golf slacks or shorts). No exceptions are permitted. T-shirts, altered apparel, jeans, and advertisements (other than one visible logo/trademark not exceeding 2¼ square inches and not exceeding 2¼ inches in any dimension on a school-issued golf shirt, slack, or shorts) are not permitted.

The contestants' school name/nickname and/or school logo are permitted on the front and/or back of the school-issued golf shirt and/or cap or visor. Sweaters and/or jackets will be permitted when necessitated by weather conditions.

5.2 • AWARDS

Medals will be awarded to the top ten (10) male place winners and top ten (10) female place winners, including any ties for second (2nd) through tenth (10th).

For health and safety reasons, individuals are prohibited from jumping or swimming in any of the ponds on the grounds of the Penn State Golf Course.

5.3 • CADDIES OR MOTORIZED CARTS

The use of a caddie or motorized cart by a contestant during competition rounds WILL NOT be permitted. Contestants are only permitted the use of a non-motorized pushcart, or to carry their clubs and will be required to walk the course during the competition round(s).

5.4 • CONDUCT

A general penalty (two-strokes) shall be assessed for conduct unbecoming an interscholastic golfer. Such conduct shall include but is not limited to club throwing (defined as releasing a club in anger or in a manner to cause harm to any person or to the golf course), use of abusive language, willful acts which damage property or equipment of the golf course, or other unbecoming conduct, as determined by the Tournament Director or Games Committee.

5.5 • DRONES

For the purposes of this policy, a drone is any unmanned aerial device ("UAV"). Drones are not permitted above the competition surface or spectator areas during interscholastic Contests, Inter-school practices or scrimmages. Drones may not be used to scout opposing team Practices. Member schools may utilize drones for their own school team practice sessions based upon their local school policies.

Persons and/or schools violating this Policy shall be subject to sanctions which may be imposed under Sections 5, 6, 7, and/or 9 of ARTICLE XIII, PENALTIES, of the PIAA By-Laws.

Upon timely requests submitted to PIAA, the Executive Director is authorized to grant exceptions to this policy on a case-by-case basis for PIAA broadcast partners in conjunction with any host school/facility's local policies.

5.6 • LIVE SCORING & RESULTS

Live scoring is available courtesy of the Philadelphia PGA Jr. Tour on the Philadelphia PGA Jr. Tour app.

Final results will be available by 6:00 PM on Tuesday, October 20, 2026, on the PIAA Website at www.piaa.org/sports/golf.

5.7 • LODGING & MEALS

Lodging is not available at Penn State's Blue & White Golf Course. If needed, a representative of each participating school should make the necessary arrangements for lodging and meals for their respective qualifiers and coaches.

PIAA's featured hotel properties in the State College area are the Happy Valley Hotels and Country Inn & Suites by Radisson. Contact information for PIAA's featured hotels is below.

Happy Valley Hotels	Country Inn & Suites by Radisson
Mimi Driscoll MDriscoll@shanercorp.com	Samantha Fink SFink@countryinns.com

Additional lodging information and room availability can be accessed by browsing the Happy Valley Adventure Bureau at www.happyvalley.com.

5.8 • OFFICIALS

Rules officials provided by the Philadelphia PGA Jr. Tour will serve as the rule's officials for the PIAA Golf Championships.

5.9 • RANGE FINDERS / DISTANCE MEASURING DEVICES

During Regular Season and Postseason golf Contests, players are authorized to use devices that measure distance only.

The device must not be used for any purposes that are prohibited by USGA Rule 4.3a, including but not limited to:

- Gauging or measuring slope;
- Gauging or measuring of other conditions that might affect play (e.g. wind speed or directions);
- Recommendations that might assist the player in making a stroke in his play (e.g. club selection, type of shot to be played, green reading, or any other advice related matter);
- Calculating the effective distance between two points based on the elevation changes or other conditions affecting a shot.

A multifunctional device, such as a smartphone or PDA, may be used as a distance measuring device, but it must not be used to gauge or measure other conditions were doing so would be a breach of Rule 4.3a.

5.10 • TICKETING

Admission to the 2026 PIAA Girls' and Boys' Individual Golf Championships is free of charge.

Golf carts can be rented by spectators. To ensure accessibility for individuals with disabilities, those with a "Persons with Disabilities" placard will have priority for rental and must provide their placard number at the time of purchase. Any remaining carts will be available for general rental later in the day. Please visit our website for more information regarding golf cart rentals.

5.11 • WEATHER

Contestants must be prepared to play in inclement weather. In case of inclement weather, the PIAA Golf Championships Tournament Director will decide to play, modify, delay, postpone, or cancel the Tournament depending on the severity of the weather conditions and/or the condition of the golf course.

SECTION 6 • PRACTICE

6.1 • PRACTICE ROUND

The practice round is scheduled for Sunday, October 18, 2026, and will feature a shotgun start. Please refer to the practice round schedule below. All Contestants will receive a practice round assignment, however, participation in the practice round is voluntary. Range balls will be provided before the practice round at no charge.

Pairings for the practice round will be available on the PIAA website by October 16, 2026, at 6:00 PM.

If used, the practice round fee is \$40 per person and will be included in the post-Championship invoice to qualifying schools.

CLASS / COURSE	SHOTGUN START TIME	RANGE START TIME
3A Girls' and Boys' White Course	11:00 AM	10:00 AM
2A Girls' and Boys' Blue Course	12:30 PM	11:30 AM

6.2 • PRE-ROUND PRACTICE

Each morning of competition, Contestants will be assigned a 20-minute pre-round range session based on their scheduled tee time. Please refer to the pre-round range session schedule below. Range balls and stall assignments are available at the table adjacent to the range. Range balls will be provided for the pre-round range session at no charge. Coaches are encouraged to utilize the bag drop area for players prior to parking.

20-Minute Range Session		
Tee Time	Start Time	End Time
9:00 AM	8:00 AM	8:20 AM
9:10 AM	8:10 AM	8:30 AM
9:20 AM	8:20 AM	8:40 AM
9:30 AM	8:30 AM	8:50 AM
9:40 AM	8:40 AM	9:00 AM
9:50 AM	8:50 AM	9:10 AM
10:00 AM	9:00 AM	9:20 AM
10:10 AM	9:10 AM	9:30 AM
10:20 AM	9:20 AM	9:40 AM
10:30 AM	9:30 AM	9:50 AM
10:40 AM	9:40 AM	10:00 AM
10:50 AM	9:50 AM	10:10 AM
11:00 AM	10:00 AM	10:20 AM
11:10 AM	10:10 AM	10:30 AM
11:20 AM	10:20 AM	10:40 AM
11:30 AM	10:30 AM	10:50 AM

Practice or playing on the Championship course on the day of the competition, prior to the starting time, is prohibited. The penalty for doing so is disqualification.

6.3 • PRACTICE BETWEEN ROUNDS

Practice or playing on the Championship course between rounds of competition is prohibited. The penalty for doing so is disqualification.

Upon completion of the first-round, range balls may be rented directly from the Penn State Golf Course and practice at the driving range is permitted.

CLEARFIELD HIGH SCHOOL
22nd ANNUAL ARCTIC SWIM CLASSIC
SATURDAY, JANUARY 9TH, 2027

ENTRY FEES: \$200.00 for boys & girls team

\$100.00 for one gender only

(non sponsored school athletes \$25 – 2 individual events)

To enter: Please send response to John Jacob: jacobj405@clearfield.org

To pay: Checks payable to Clearfield Bison Swim & Dive Boosters

Send checks to ATT: John Jacob, Clearfield Jr/Sr High School, Washington Avenue
Clearfield PA, 16830

Questions contact: John Jacob 814-594-2463 or e-mail jacobj405@clearfield.org

MEET TIME: 11:00 AM

ENTRY RULES: Swimmers may enter 4 events per PIAA rules (2 individual & 2 relays OR 1 individual & 3 relays) Each school may enter any number of athletes per event* as long as they don't exceed the 4 event total limit per athlete. Each school may enter 2 relays per relay event (A & B relays). All events are Timed Finals. (* The 500 free has qualifying times for both boys 6:20 and girls 6:50).

Current PIAA rules and regulations shall govern the meet.

SCORING: PIAA Championship scoring up to 12 places.



Troy Wiestling <twiestling@doversd.org>

Athletic Event Request - Clearfield Arctic Invite

1 message

Ross Spangler <rspangler@doversd.org>
To: Troy Wiestling <twiestling@doversd.org>

Thu, Oct 1, 2026 at 9:42 AM

Hi Troy,

Here is a purpose statement for our participation in the Clearfield Arctic Invite event in January (see below). If anything else is needed, please let me know!

Good Morning,

The Clearfield Arctic Invitational provides our student-athletes on the swimming and diving team with educational and athletic experience opportunities through collaboration with the Clearfield Bison High School coaching staff and athletes. This trip opportunity exposes our student-athletes to a practice on Friday evening with various coaching techniques and new strategies. Both the Dover Area High School coaching staff and the Clearfield HS coaching staff work together to create a practice that is unique and meaningful to our student-athletes.

Having our athletes train for an evening in a different facility also gives them the opportunity to meet fellow student-athletes and create meaningful friendships through the sport of competitive swimming with one another. We see many of our student-athletes show leadership skills as we interact with and train with the Clearfield HS team. We swap team apparel as a means to engage our teams with one another and instruct our student athletes on the topics of respect and sportsmanship.

The overnight aspect of this experience also develops personal responsibility, independence, teamwork, communication, time management, and adaptability in an unfamiliar environment. It also gives our coaching staff, parent chaperones, and student-athletes the opportunity to spend time together during team meals and team time in the hotel banquet room.

The invitational event on Saturday provides our swimmers the opportunity to interact with athletes from schools they do not normally compete against. Being able to compete at this invitational with teams outside of PIAA District 3 benefits our student-athletes who are striving to achieve postseason qualification times for the SCAC county and the PIAA District 3 meet.

In exit questionnaires with our seniors, this practice/invitational tradition is something that our student-athletes have told us they enjoy the most out of all of our season events. We would love to continue the tradition of attending this event as it has been such a valuable experience to our team throughout the past 20 years.

If you have any questions, feel free to reach out!

Thanks,
Ross Spangler
Head Coach - Dover Area High School Swimming and Diving

AFFILIATION AGREEMENT FIELD EXPERIENCES

THIS AGREEMENT is made, effective the date of last signature below, by and between **THE PENNSYLVANIA STATE UNIVERSITY**, a state-related institution and instrumentality of the Commonwealth of Pennsylvania subject to the Pennsylvania nonprofit corporation laws, with a principal place of business at 201 Old Main, University Park, PA, on behalf of its York campus(es), (hereinafter referred to as "University"), and the school district, Dover Area School District, (hereinafter "School District"). The parties intend to be legally bound to the following terms:

DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

- a. *Selection of Student Candidates.* The University shall be responsible for the selection of qualified candidates to participate in field experiences or student internships. Selected candidates must have the appropriate educational background and skills consistent with the agreed upon required educational experience with the School District.
- b. *Education of Students.* The University shall assume full responsibility for the classroom and classroom education of its candidates. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading and graduation.
- c. *Submission of Candidates.* The University shall submit the names of the candidates to the School District or a designated representative at least two weeks prior to the field experience or student internships.
- d. *Background Checks.* The University acknowledges that placement of each candidate at the School District may be contingent upon the provision of background check information dated less than one year prior to the commencement of the clinical education placement. All candidates will obtain a minimum of the following three (3) criminal clearances as required by PA Clearance/Background Checks: PA Criminal History (Act 34); FBI (Act 114); and PA Child Abuse Clearance (Act 151), as well as evidence of a negative result from a Valid Tuberculosis (TB) test. The failure to obtain such certifications shall result in the participating candidate's exclusion from the District.
- e. *Advising Students of Rights and Responsibilities.* The University will be responsible for advising the candidate of their own responsibilities under this Agreement. The candidate shall be advised of their obligations to abide by the policies and procedures of the School District, and should any candidate fail to abide by any policy and/or procedure, they may be expelled from the program.
- f. *Professional Liability Insurance.* Candidates shall be responsible for procuring and maintaining professional liability insurance through PSEA membership at their own expense. PSEA membership ensures candidates up to \$1,000,000.00. This policy must

remain in effect for the field experience, student teaching/residency, or student internship.

- g. *Removal of Candidates.* The University reserves the right to remove a candidate from a field experience, student teaching/residency, or student internship when it is in the best interest of the candidate.

DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

- a. *Establishment of Field Experiences or Student Internship.* The School District authorizes the use of its facilities as agreed upon by the School District and the University during the field experience or student internship. This experience is for candidates enrolled in the University's teacher education/certification program.
- b. *Policies of School District.* The University will review with each candidate, prior to the placement, any and all applicable policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least two weeks in advance of the student's participation.
- c. *Administration.* The School District will have sole authority and control over all aspects of K-12 student services. The School District will be responsible for and retain control over the organization and operation of its programs.
- d. *Removal of Noncompliant Candidate.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the University Field Experience and Clinical Coordinator.
- e. *Designation of Representative.* The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University to discuss, plan, and evaluate the experience of the candidate(s).
- f. *Reporting of Student Progress.* The School District shall provide all reasonable information requested by the University on a candidate's performance. If there are any evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the cooperating teacher.
- g. *Student Records.* The School District shall protect the confidentiality of candidates' records as dictated by the family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the candidate unless required to do so by law or as dictated by the terms of this Agreement.

MUTUAL TERMS AND CONDITIONS

- a. *Number of Participating Students.* The parties will mutually agree upon the number of candidates that shall be assigned to the School District for the field experience or student internship.

- b. *Term and Termination of Agreement.* The term of this Agreement shall begin on the effective date and shall continue for a period of one (1) year. Thereafter, this Agreement shall automatically renew for any number of additional one (1) year terms unless otherwise sooner terminated, but in no event shall the total term of the contract exceed five (5) years. The University or the School District may terminate this Agreement for any reason with ninety (90) days' notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.
- c. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 regarding sex, age, race, color, creed, national origin, Title IX of the Education Amendments of 1972, and other applicable laws, as well as the provisions of the Americans with Disabilities Act.
- d. *Interpretation of the Agreement.* The laws of the Commonwealth of Pennsylvania shall govern this Agreement.
- e. *Modification of Agreement.* This Agreement shall only be modified in writing with the same formality as the original Agreement.
- f. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture, or any other relationship, other than that of independent contractors.
- g. *Liability.* Neither of the parties shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries, or death to persons, or damages to property, the parties do not waive any defense because of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement.
- h. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regard to this relationship.

(rest of page intentionally left blank)

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this Agreement as of the date of last signature below.

The Pennsylvania State University

School District

Signature

Signature

Printed Name/Position of Authorizing Agent
On behalf of The Pennsylvania State University

Printed Name/Position of Authorizing Agent

Date: _____

Date: _____



Preview Order 7777 - F3B 4x4 Reg Cab SRW: Order Summary Time of Preview: 09/22/2026 12:56:30 Receipt: NA

Dealership Name: Beshore and Koller, Inc.

Sales Code : F16518

Dealer Rep.	Chris Dull	Type	Fleet	Vehicle Line	Superduty	Order Code	7777
Customer Name	Dover Schools	Priority Code	L3	Model Year	2027	Price Level	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 STYLESIDE PICKUP/142	\$50080	PRO POWER ONBOARD - 2KW	\$995
142 INCH WHEELBASE	\$0	SNOWPLOW PREP/CAMPER PACKAGE	\$400
TOTAL BASE VEHICLE	\$50080	TRAILER BRAKE CONTROLLER	\$300
OXFORD WHITE	\$0	JACK	\$0
VINYL 40/20/40 SEATS	\$0	WHEEL WELL LINERS - FRONT	\$180
MEDIUM DARK SLATE	\$0	UPFITTER SWITCHES	\$250
PREFERRED EQUIPMENT PKG.610A	\$0	PRICE CONCESSION INDICATOR	\$0
.XL TRIM	\$0	REMARKS TRAILER	\$0
.AIR CONDITIONING -- CFC FREE	\$0	DUAL BATTERY	\$210
.AM/FM STEREO MP3/CLK	\$0	CONN PKG:1 YR INCL W/FORD APP	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	SECURITY PACKAGE: 1 YR INCL	\$0
.10-SPEED AUTO TORQSHIFT	\$0	XL DRIVER ASSIST PACKAGE	\$730
LT245/75R17E BSW ALL-TERRAIN	\$165	XL CHROME PACKAGE	\$425
3.73 ELECTRONIC-LOCKING AXLE	\$0	.FOG LAMPS	\$0
FX4 OFF-ROAD PACKAGE	\$650	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.SKID PLATES	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
JOB #1 ORDER	\$0	FUEL CHARGE	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
PLATFORM RUNNING BOARDS	\$320	PRICED DORA	\$0
10400# GVWR PACKAGE	\$0	ADVERTISING ASSESSMENT	\$0
50 STATE EMISSIONS	\$0	DESTINATION & DELIVERY	\$2795
TOTAL BASE AND OPTIONS			MSRP \$57500
DISCOUNTS			NA
TOTAL			\$57500

ORDERING FIN: KU618 END USER FIN: KU618

INCENTIVES

Acc. Code ID :10 Contract/Ref # :16-416V Bid Date :05/07/26State : PA

DISCOUNTS:
\$-6300.00

Prepared for: TOM FLUKE, DIRECTOR OF FACILITIES, DOVER AREA SCHOOL DISTRICT
101 EDGEWAY ROAD
DOVER, PA 17315
Office: 717-292-3671 | Mobile: 717-495-4643
Email: tjfluke@doversd.org
Ordering FIN Code: KU618
End User FIN Code: KU618

2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: DOVERAREA



Client Proposal

Prepared by:
Sam Horn
Office: 610-996-3289
Email: shorn@fredbeans.com
Quote ID: DOVERAREA
Date: 09/23/2026





2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: DOVERAREA

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Prepared for: TOM FLUKE

DIRECTOR OF FACILITIES, DOVER AREA SCHOOL DISTRICT

Prepared by: Sam Horn

09/23/2026

Fred Beans Ford of W.C. | 1155 West Chester Pike West Chester Pennsylvania | 19382

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: DOVERAREA

As Configured Vehicle

Code	WERS	Description	MSRP
F3B		Base Vehicle Price (F3B)	\$50,080.00
610A		Order Code 610A <i>Includes:</i> - Engine: 7.3L 2V DEVCT NA PFI V8 Gas <i>Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.</i> - Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i> - Electronic-Locking w/3.73 Axle Ratio - Wheels: 18" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i> - HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> - Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 w/8" Center Display <i>Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.</i>	N/C
425		50-State Emissions System	STD
99N		Engine: 7.3L 2V DEVCT NA PFI V8 Gas <i>Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.</i>	Included
44G		Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.</i>	Included
X3E		Electronic-Locking w/3.73 Axle Ratio	Included
NONGV 3		GVWR: 11,400 Lb Payload Package	Included
TDX		Tires: LT275/70Rx18E BSW A/T <i>Spare may not be the same as road tire.</i> <i>Includes:</i> - GVWR: 11,400 Lb Payload Package	\$265.00
64F		Wheels: 18" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included
A		HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: TOM FLUKE

DIRECTOR OF FACILITIES, DOVER AREA SCHOOL DISTRICT

Prepared by: Sam Horn

09/23/2026

Fred Beans Ford of W.C. | 1155 West Chester Pike West Chester Pennsylvania | 19382

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: DOVERAREA

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
142WB		142" Wheelbase	STD
PAINT		Monotone Paint Application	STD
STDRD		Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i>	Included
		<i>Includes:</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 w/8" Center Display <i>Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.</i>	
96V		XL Chrome Package <i>Includes 4 pickup box tie-down plates.</i>	\$425.00
		<i>Includes:</i> - Bright Chrome Hub Covers & Center Ornaments - Chrome Front Bumper - Chrome Rear Step Bumper - Halogen Fog Lamps	
473		Snow Plow Prep Package <i>Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow.</i>	\$350.00
96D		XL Driver Assist Package <i>Includes:</i> - Automatic High Beam - Pre-Collision Assist <i>Includes Automatic Emergency Braking (AEB) and forward collision warning.</i>	\$730.00
86M		Dual AGM 68 AH Battery	\$210.00
67B		410 Amp Dual Alternators <i>Includes 250 Amp + 160 Amp.</i>	\$215.00
52B		Trailer Brake Controller <i>Includes smart trailer tow connector.</i>	\$300.00
18B		Platform Running Boards	\$320.00
43C		Pro Power Onboard - 400W <i>Includes 1 in-dash mounted outlet.</i>	\$225.00
66S_		Upfitter Switches (6) w/43C <i>Located in overhead console.</i>	\$250.00

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Prepared for: TOM FLUKE

DIRECTOR OF FACILITIES, DOVER AREA SCHOOL DISTRICT

Prepared by: Sam Horn

09/23/2026

Fred Beans Ford of W.C. | 1155 West Chester Pike West Chester Pennsylvania | 19382

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: DOVERAREA

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
61L		Front Wheel Well Liners Ford Accessory.	\$180.00
153		Front License Plate Bracket <i>Standard in states requiring 2 license plates and optional to all others.</i>	N/C
WARAN T		Fleet Customer Powertrain Limited Warranty Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	N/C
Z1_01		Oxford White	N/C
AS_03		Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
KNAPAL UM	KNAPAL UM	KNAPHEIDE A698-EL SERVICE BODY TO SPEC	\$18,819.99
SUBTOTAL			\$72,369.99
Destination Charge			\$2,795.00
TOTAL			\$75,164.99

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Prepared for: **TOM FLUKE**

DIRECTOR OF FACILITIES, DOVER AREA SCHOOL DISTRICT

Prepared by: Sam Horn

09/23/2026

Fred Beans Ford of W.C. | 1155 West Chester Pike West Chester Pennsylvania | 19382



2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: DOVERAREA

Pricing Summary - Single Vehicle

		MSRP
<i>Vehicle Pricing</i>		\$75,164.99
Subtotal		\$75,164.99
<i>Pre-Tax Adjustments</i>		
Code	Description	MSRP
COSTAR/GPC	COSTAR 025-E22-413 GPC DISCOUNTS	-\$10,145.00
<i>FIN KU618</i>		
MUNICIPALTAGDOC	MUNICIPAL TAG & DOCS	\$204.94
Total		\$65,224.93

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Fluke, Dover Area School District
101 Edgeway Rd
Dover , PA 17315
Office: 717-495-4643
Email: tjfluke@doversd.org
Ordering FIN Code: KU618

2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: 9-22-26-1A



Client Proposal

Prepared by:
Ricky Hernandez
Office: 717-314-5120
Email: rhernandez@newhollandauto.com
Quote ID: 9-22-26-1A
Date: 09/24/2026



New Holland Auto Group | 508 West Main Street, New Holland, Pennsylvania, 17557
Office: 717-354-4901

Prepared for: Tom Fluke

Dover Area School District

Prepared by: Ricky Hernandez

09/24/2026

New Holland Auto Group | 508 West Main Street New Holland Pennsylvania | 17557

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: 9-22-26-1A

Pricing Summary - Single Vehicle

MSRP*Vehicle Pricing*

Base Vehicle Price	\$50,080.00
Options	\$3,255.00
Colors	\$0.00
Upfitting	\$18,293.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,795.00
Subtotal	\$74,423.00

Pre-Tax Adjustments

Code	Description	MSRP
02	Costars #025-E22-406 Commercial Vehicle Discount	-\$8,285.00
Total		\$66,138.00

Customer Signature_____
Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Fluke

Dover Area School District

Prepared by: Ricky Hernandez

09/24/2026

New Holland Auto Group | 508 West Main Street New Holland Pennsylvania | 17557

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: 9-22-26-1A

As Configured Vehicle

Code	WERS	Description	MSRP
------	------	-------------	------

Base Vehicle

F3B		Base Vehicle Price (F3B)	\$50,080.00
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Packages

610A		Order Code 610A	N/C
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*Includes:**- Engine: 7.3L 2V DEVCT NA PFI V8 Gas**Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.**- Transmission: TorqShift 10-Speed Automatic**Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.**- Electronic-Locking w/3.73 Axle Ratio**- Wheels: 18" Argent Painted Steel**Includes painted hub covers/center ornaments.**- HD Vinyl 40/20/40 Split Bench Seat**Includes center armrest, cupholder, storage and driver's side manual lumbar.**- Radio: AM/FM Stereo w/MP3 Player**Includes 4 speakers.**- Ford Connectivity Package (1-Year Included)**Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.**- SYNC 4 w/8" Center Display**Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.***Emissions**

425		50-State Emissions System	STD
-----	--	---------------------------	-----

Powertrain

99N		Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included
-----	--	-------------------------------------	----------

Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.

44G		Transmission: TorqShift 10-Speed Automatic	Included
-----	--	--	----------

Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.

X3E		Electronic-Locking w/3.73 Axle Ratio	Included
-----	--	--------------------------------------	----------

NONGV		GVWR: 11,400 Lb Payload Package	Included
-------	--	---------------------------------	----------

3

Wheels & Tires

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Fluke

Dover Area School District

Prepared by: Ricky Hernandez

09/24/2026

New Holland Auto Group | 508 West Main Street New Holland Pennsylvania | 17557

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: 9-22-26-1A

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
TDX		Tires: LT275/70Rx18E BSW A/T <i>Spare may not be the same as road tire.</i> <i>Includes:</i> - GVWR: 11,400 Lb Payload Package	\$265.00
64F		Wheels: 18" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included

Seats & Seat Trim

A		HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
---	--	---	----------

Other Options

142WB		142" Wheelbase	STD
PAINT		Monotone Paint Application	STD
STDRD		Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> <i>Includes:</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 w/8" Center Display <i>Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.</i>	Included
96V		XL Chrome Package <i>Includes 4 pickup box tie-down plates.</i> <i>Includes:</i> - Bright Chrome Hub Covers & Center Ornaments - Chrome Front Bumper - Chrome Rear Step Bumper - Halogen Fog Lamps	\$425.00
473		Snow Plow Prep Package <i>Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow.</i> <i>Includes:</i> - 350 Amp Dual Alternators <i>Includes 190 Amp + 160 Amp.</i>	\$350.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Fluke

Dover Area School District

Prepared by: Ricky Hernandez

09/24/2026

New Holland Auto Group | 508 West Main Street New Holland Pennsylvania | 17557

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: 9-22-26-1A

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
96D		XL Driver Assist Package <i>Includes:</i> - Automatic High Beam - Pre-Collision Assist <i>Includes Automatic Emergency Braking (AEB) and forward collision warning.</i>	\$730.00
86M		Dual AGM 68 AH Battery	\$210.00
67A		350 Amp Dual Alternators <i>Includes 190 Amp + 160 Amp.</i>	Included
52B		Trailer Brake Controller <i>Includes smart trailer tow connector.</i>	\$300.00
18B		Platform Running Boards	\$320.00
43C		Pro Power Onboard - 400W <i>Includes 1 in-dash mounted outlet.</i>	\$225.00
66S_		Upfitter Switches (6) w/43C <i>Located in overhead console.</i>	\$250.00
61L		Front Wheel Well Liners Ford Accessory.	\$180.00
153		Front License Plate Bracket <i>Standard in states requiring 2 license plates and optional to all others.</i>	N/C

Fleet Options

WARAN T	Fleet Customer Powertrain Limited Warranty	N/C
	Requires valid FIN code. <i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	

Exterior Color

Z1_01	Oxford White	N/C
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Interior Color

AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
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Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Tom Fluke

Dover Area School District

Prepared by: Ricky Hernandez

09/24/2026



New Holland Auto Group | 508 West Main Street New Holland Pennsylvania | 17557

2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: 9-22-26-1A

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
Upfit Options			
06	06	Upfit	\$18,293.00
SUBTOTAL			\$71,628.00
Destination Charge			\$2,795.00
TOTAL			\$74,423.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Mr. Tom Fluke, Director of Facilities, Dover Area School District
101 Edgeway Road
Dover, PA 17315
Office: 717-292-3671 | Mobile: 717-495-4643
Email: tjfluke@doversd.org

2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: Dover0925



Client Proposal

Prepared by:
Dave Kissling
Office: 610-929-3683
Quote ID: Dover0925
Date: 09/25/2026

Prepared for: Mr. Tom Fluke

Director of Facilities, Dover Area School District

Prepared by: Dave Kissling

09/25/2026

Twin Pine Ford of Hamburg | 301 South Front Street Hamburg Pennsylvania | 19526



2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: Dover0925

As Configured Vehicle

Code	WERS	Description	MSRP
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Base Vehicle

F3B		Base Vehicle Price (F3B)	\$50,080.00
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Packages

610A		Order Code 610A	N/C
		Includes: - Engine: 7.3L 2V DEVCT NA PFI V8 Gas Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold. - Transmission: TorqShift 10-Speed Automatic Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road. - Electronic-Locking w/3.73 Axle Ratio - Wheels: 18" Argent Painted Steel Includes painted hub covers/center ornaments. - HD Vinyl 40/20/40 Split Bench Seat Includes center armrest, cupholder, storage and driver's side manual lumbar. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers. - Ford Connectivity Package (1-Year Included) Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan. - SYNC 4 w/8" Center Display Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.	

Emissions

425		50-State Emissions System	STD
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Powertrain

99N		Engine: 7.3L 2V DEVCT NA PFI V8 Gas Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.	Included
44G		Transmission: TorqShift 10-Speed Automatic Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.	Included
X3E		Electronic-Locking w/3.73 Axle Ratio	Included
NONGV 3		GVWR: 11,400 Lb Payload Package	Included

Wheels & Tires

Prepared for: Mr. Tom Fluke

Director of Facilities, Dover Area School District

Prepared by: Dave Kissling

09/25/2026

Twin Pine Ford of Hamburg | 301 South Front Street Hamburg Pennsylvania | 19526

**2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)**

Price Level: 715 | Quote ID: Dover0925

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
TDX		Tires: LT275/70Rx18E BSW A/T <i>Spare may not be the same as road tire.</i> <i>Includes:</i> - GVWR: 11,400 Lb Payload Package	\$265.00
64F		Wheels: 18" Argent Painted Steel <i>Includes painted hub covers/center ornaments.</i>	Included

Seats & Seat Trim

A		HD Vinyl 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	Included
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Other Options

142WB		142" Wheelbase	STD
PAINT		Monotone Paint Application	STD
STDRD		Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> <i>Includes:</i> - Ford Connectivity Package (1-Year Included) <i>Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.</i> - SYNC 4 w/8" Center Display <i>Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.</i>	Included
96V		XL Chrome Package <i>Includes 4 pickup box tie-down plates.</i> <i>Includes:</i> - Bright Chrome Hub Covers & Center Ornaments - Chrome Front Bumper - Chrome Rear Step Bumper - Halogen Fog Lamps	\$425.00
473		Snow Plow Prep Package <i>Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow.</i>	\$350.00
96D		XL Driver Assist Package <i>Includes:</i> - Automatic High Beam - Pre-Collision Assist	\$730.00

Prepared for: Mr. Tom Fluke

Director of Facilities, Dover Area School District

Prepared by: Dave Kissling

09/25/2026

Twin Pine Ford of Hamburg | 301 South Front Street Hamburg Pennsylvania | 19526



2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: Dover0925

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
		<i>Includes Automatic Emergency Braking (AEB) and forward collision warning.</i>	
18J		Vehicle Integration System 2.0	\$400.00
		FIN code required to program the module.	
		<i>Includes programmable vehicle integration system. Recommended for trucks that will utilize upfit aftermarket equipment.</i>	
43K		Pro Power Onboard - 2kW	\$995.00
		<i>Includes dual alternators 12V 250 Amp + 24V 150 Amp.</i>	
86M		Dual AGM 68 AH Battery	\$210.00
52B		Trailer Brake Controller	\$300.00
		<i>Includes smart trailer tow connector.</i>	
18B		Platform Running Boards	\$320.00
66S		Upfitter Switches (6)	\$250.00
		<i>Located in overhead console.</i>	
61L		Front Wheel Well Liners	\$180.00
		Ford Accessory.	

Fleet Options

WARAN		Fleet Customer Powertrain Limited Warranty	N/C
T		Requires valid FIN code.	
		<i>Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.</i>	

Exterior Color

Z1_01		Oxford White	N/C
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Interior Color

AS_03		Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat	N/C
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Upfit Options

levan 42266	levan 42266	Levan Quote 4226 Co-Stars 025-E22-435	\$18,293.00
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Prepared for: Mr. Tom Fluke

Director of Facilities, Dover Area School District

Prepared by: Dave Kissling

09/25/2026

Twin Pine Ford of Hamburg | 301 South Front Street Hamburg Pennsylvania | 19526



2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: Dover0925

As Configured Vehicle (cont'd)

Code	WERS	Description	MSRP
SUBTOTAL			\$72,798.00
Destination Charge			\$2,795.00
TOTAL			\$75,593.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing

Prepared for: Mr. Tom Fluke

Director of Facilities, Dover Area School District

Prepared by: Dave Kissling

09/25/2026

Twin Pine Ford of Hamburg | 301 South Front Street Hamburg Pennsylvania | 19526



2027 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 715 | Quote ID: Dover0925

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$50,080.00
Options	\$4,425.00
Colors	\$0.00
Upfitting	\$18,293.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,795.00
Subtotal	\$75,593.00
<i>Pre-Tax Adjustments</i>	
Description	MSRP
Co-Stars Discount #025-E26-701	-\$573.00
Twin Pine Ford Discount	-\$2,532.80
Price Concession	-\$5,900.00
Total	\$66,587.20

Customer Signature

Acceptance Date



Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Dover Area School District

Prepared For: Tom Fluke

717-495-4643

tjfluke@doversd.org

Vehicle: [Fleet] 2027 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box



Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Hondru Fleet

Dealership Information

Hondru Fleet
350 S Main St
Manheim, PA 17545

Prepared By:

Chris Titter
Hondru Fleet
717-664-7243
ctitter@hondruauto.com

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Data Version: 29708. Data Updated: Sep 23, 2026 6:51:00 PM UTC.



Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2027 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (Complete)

Quote: Dover ASD 2027 F350 4x4

Quote Worksheet

	MSRP
Base Price	\$50,080.00
Dest Charge	\$2,795.00
Total Options	\$3,255.00
Subtotal	\$56,130.00
COSTARS Discount	(\$6,930.00)
Levan Upfit	\$18,293.00
Subtotal Pre-Tax Adjustments	\$11,363.00
Less Customer Discount	\$0.00
Subtotal Discount	\$0.00
Trade-In	\$0.00
Excluded from Sales Tax	Subtotal Trade-In
	\$0.00
	Taxable Price
	\$67,493.00
Sales Tax	\$0.00
	Subtotal Taxes
	\$0.00
	Subtotal Post-Tax Adjustments
	\$0.00
	Total Sales Price
	\$67,493.00

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Data Version: 29708. Data Updated: Sep 23, 2026 6:51:00 PM UTC.



Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2027 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (✔ Complete)
Quote: Dover ASD 2027 F350 4x4

Comments:

Pricing as per the State of Pennsylvania Costars 25 Contract

2027 Ford F350 4x4 with a cost of \$49,200.00 delivered to Dover Area School District. The upfit cost for an 8' Aluminum Service body would add \$18,293.00 for a total cost of \$67,493.00. Pricing is for 1 unit.

The payment would be due when the 2027 Ford F350 4x4 is ready for delivery.

Hondru Ford Costars Contract Number is 025-E22-387 Hondru Ford Costars Vendor Number is 125126.

PRICE REFLECTS CURRENT PRICING AND GOV'T DISCOUNTS. MANUFACTURER CAN INCREASE PRICING AND DECREASE ALLOWANCES AT ANY TIME WITHOUT PRIOR NOTICE.

Upfit pricing can change depending on time it takes to place the order.

PRICING MUST BE VERIFIED PRIOR TO ORDERING(unless this is part of a bid proposal).

Dealer Signature / Date

Customer Signature / Date



Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2027 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (✔ Complete)

Quote: Dover ASD 2027 F350 4x4

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
F3B	2027 Ford Super Duty F-350 SRW XL 4WD Reg Cab 8' Box	\$50,080.00
COLORS		
CODE	DESCRIPTION	
Z1	Oxford White	
ENGINE		
CODE	DESCRIPTION	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas -inc: CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold (STD)	\$0.00
TRANSMISSION		
CODE	DESCRIPTION	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road (STD)	\$0.00
OPTION PACKAGE		
CODE	DESCRIPTION	MSRP
610A	Order Code 610A	\$0.00
AXLE RATIO		
CODE	DESCRIPTION	MSRP
X3E	Electronic-Locking w/3.73 Axle Ratio (STD)	\$0.00
WHEELS		
CODE	DESCRIPTION	MSRP
64F	Wheels: 18" Argent Painted Steel -inc: painted hub covers/center ornaments (STD)	\$0.00
TIRES		
CODE	DESCRIPTION	MSRP
TDX	Tires: LT275/70Rx18E BSW A/T -inc: Spare may not be the same as road tire	\$265.00

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Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2027 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (✔ Complete)

Quote: Dover ASD 2027 F350 4x4

PRIMARY PAINT

CODE	DESCRIPTION	MSRP
Z1	Oxford White	\$0.00

SEAT TYPE

CODE	DESCRIPTION	MSRP
AS	Medium Dark Slate, HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	\$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	MSRP
96D	XL Driver Assist Package -inc: Pre-Collision Assist, Automatic Emergency Braking (AEB) and forward collision warning, Automatic High Beam	\$730.00
96V	XL Chrome Package -inc: 4 pickup box tie-down plates, Halogen Fog Lamps, Bright Chrome Hub Covers & Center Ornaments, Chrome Rear Step Bumper, Chrome Front Bumper	\$425.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	MSRP
473	Snow Plow Prep Package -inc: computer selected springs for snowplow application, Note 1: Restrictions apply; see supplemental reference or body builders layout book for details, Note 2: May result in deterioration of ride quality when vehicle is not equipped w/snowplow	\$350.00
52B	Trailer Brake Controller -inc: smart trailer tow connector	\$300.00
67A	350 Amp Dual Alternators -inc: 190 Amp + 160 Amp	\$0.00
86M	Dual AGM 68 AH Battery	\$210.00
___	GVWR: 11,400 lb Payload Package	Inc.

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	MSRP
153	Front License Plate Bracket -inc: Standard in states requiring 2 license plates and optional to all others	\$0.00
18B	Platform Running Boards	\$320.00
61L	Front Wheel Well Liners	\$180.00

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Hondru Fleet

Chris Titter | 717-664-7243 | ctitter@hondruauto.com

Vehicle: [Fleet] 2027 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box ( Complete)

Quote: Dover ASD 2027 F350 4x4

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	MSRP
43C	Pro Power Onboard - 400W -inc: 1 in-dash mounted outlet	\$225.00
66S	Upfitter Switches (6) -inc: Located in overhead console	\$250.00
Options Total		\$3,255.00

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OFFER



Glass Hardware Overhead Doors Windows Hollow Metal Automatic Doors

3501 North Sixth Street, Harrisburg, Pennsylvania 17110 HIC#PA876 (717) 238-7331 Fax (717) 441-2968

DOVER AREA SCHOOL DISTRICT

Re:

ATTN: PHIL STEIN

EMAIL

DATE: October 7, 2026

WE PROPOSE TO FURNISH MATERIAL AND LABOR TO INSTALL THE FOLLOWING.

MIDDLE SCHOOL, DOOR 15, 46 WEST CANAL STREET

1PR 60-70 M-16 STEEL FRAME
1PR 30-70 18GA. STEEL HALF GLASS DOORS
2EA FULL CONTINUOUS HINGES
2PCS 1" CLEAR INSULATED GLASS
1EA KEYED REMOVABLE MULLION
1EA CYLINDER HOUSING
2EA 4040XP CLOSERS
1EA DORMA ELECTRIC 5000 SERIES EXIT DEVICE
1EA DORMA 500 SERIES EXIT DEVICE
2EA 35 X 30 KICK PLATES US32D FINISH
2EA PULL HANDLES
1EA DOOR LOOP
1EA S487AV THRESHOLD
1SET 306AQD WEATHERING
1EA 95C X 95CP ASTRAGAL
FOR THE SUM OF.....\$12,718.00

HERSHOCKS TO EXCLUDE ALL WIRING

The above work is being priced at standard working hours Monday through Friday 7:00 AM to 3:30 PM

We do not include: Permits, mock ups, opening preparations, temporary enclosures, blocking, break metal wrap, interior / exterior finishes, floor patching, protection of installed materials, or final cleaning. Hershocks is not responsible for patching or damage to surrounding substrates during demolition. Note: Warranty does not include glass broken by customer or others after installation.

Please note: No material will be ordered or work completed until we receive a signed copy of this quote, along with a 100% deposit of \$_____ N/A . Net 30 Days on remaining balance. See additional payment terms listed below.

Offer Accepted For:_____

HERSHOCKS, INC.

Signed:_____

DENNY HAMMAKER

Date:_____

This offer is issued with the understanding that if prices are increased or decreased by our source of supply, Payment must be made by cash, check, or electronic funds transfer. Credit cards are not accepted for bid work and work being completed under a contract agreement the change will be added or deducted on the above prices. It also is made subject to the company's ability to secure raw materials and supplies and/or Government regulations. This offer is subject to acceptance within twenty days. This bid is being offered in accordance with AIA A401 Subcontract 2007 Edition.

Pennsylvania sales tax must be added unless our price includes installations; If you are tax exempt, please include a sales tax exemption form with this quote.

PAYMENT TERMS: NET 30 DAYS on remaining balance due based on date of invoice. Customer agrees that any amount not paid within 30 days of invoice date will carry interest at the rate of 2% per month, both before and after judgment, and further agrees to pay all costs incurred in collection including reasonable attorney's fees, whether suit is filed or not. Customer expressly agrees to submit personal jurisdiction in Pennsylvania and agrees that the forum for any litigation pursuant to this Agreement or any other contract between Seller and Customer, whether Seller or Customer brings suit shall be the County of Dauphin, PA. This Offer shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

Seller may stop the manufacture or supply of any labor or materials when it, in its sole discretion, determines that Customer is in breach of this Offer or any other contract, or Seller has insecurity with respect to Customer's creditworthiness, until payment is made and any dispute or insecurity has been resolved. In no event shall Seller be liable for any damage due to delay or any type, nor consequential, special or punitive damages. Customer agrees to pay a reasonable storage fee if materials are on Seller's yard more than 60 days.

CAPITOL DOOR AND HARDWARE COMPANY, INC.

774 CORPORATE CIRCLE
NEW CUMBERLAND, PA 17070

Phone: (717) 774-7440

Fax: (717) 774-6992

Email: wsmeltzer@capdoor.com

SUBMITTED TO:

DOVER AREA SCHOOL DISTRICT

ATTN: MR. STEIN

DATE: MARCH 19, 2026 (REV 09/24/2026)

QUOTE: 031901WS

JOB NAME: MIDDLE SCHOOL LOADING
DOCK

LOCATION: DOVER, PA

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIAL

FINISH HARDWARE

2 SETS OF DOOR HARDWARE (INCLUDING KEYED REMOVABLE MULLION)

HOLLOW METAL FRAME

1EA. 6070 THREE SIDED, WELDED FRAME

HOLLOW METAL DOORS

1PR.EA. 3070 HALF GLASS, INSULATED DOORS

NET INSTALLED \$8,285.00

FINISH HARDWARE

2 SETS OF DOOR HARDWARE (ONE RIM EXIT DEVICE WITH SURFACE BOLTS ON INACTIVE)

HOLLOW METAL FRAME

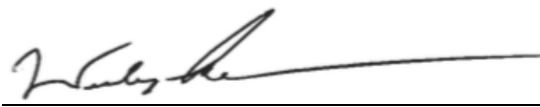
1EA. 6070 THREE SIDED, WELDED FRAME

HOLLOW METAL DOORS

1PR.EA. 3070 HALF GLASS, INSULATED DOORS

NET INSTALLED \$7,275.00

QUOTED BY:



WESLEY SMELTZER

All prices are delivered unless noted.

All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice.

All quotations made and orders received applying thereto are subject to credit approval.

CAPITOL DOOR AND HARDWARE COMPANY, INC.

774 CORPORATE CIRCLE
NEW CUMBERLAND, PA 17070

Phone: (717) 774-7440

Fax: (717) 774-6992

SCOPE

1.) FINISH HARDWARE

- A.) BASED ON US26D OR US32D FINISH
- B.) WE HAVE QUOTED MCKINNEY BUTT HINGES
- C.) WE HAVE QUOTED CORBIN EXIT DEVICE, DOOR CLOSERS, DOOR PULL
- D.) WE HAVE QUOTED ROCKWOOD ARMOR PLATES, FLOOR STOPS, SILENCERS, KICKDOWN STOPS
- E.) WE HAVE QUOTED A NGP THRESHOLD, WEATHERSTRIPPING, ASTRAGAL
- F.) THE DOOR CLOSERS ARE QUOTED IN A PAINTED 689 FINISH

2.) HOLLOW METAL FRAMES

- A.) FRAME IS QUOTED 16 GAUGE, CRS, WELDED
- B.) FRAME WILL BE REINFORCED AND PREPPED FOR THE DOOR HARDWARE
- C.) FRAME IS QUOTED IN A GRAY PRIMER FINISH

3.) HOLLOW METAL DOORS

- A.) DOORS ARE QUOTED 18 GAUGE, CRS, HALF GLASS, INSULATED
- B.) DOORS WILL BE REINFORCED AND PREPPED FOR THE DOOR HARDWARE
- C.) DOORS ARE QUOTED IN A GRAY PRIMER ONLY
- D.) WE HAVE QUOTED DOORS WITH A POLYSTYRENE CORE
- E.) WE HAVE QUOTED ¼" CLEAR TEMPERED GLASS FOR THE DOOR LITES

4.) EXCLUSIONS

- A.) INSTALLATION
- B.) GLASS THICKER THAN ¼"
- C.) ELECTRIC STRIKES
- D.) DEMOLITION
- E.) CARD READERS
- F.) UNFINISHED WOOD DOORS
- G.) ALUMINUM FRAMES, DOORS, AND HARDWARE
- H.) KEY FOBS
- I.) ALL OTHER DOOR HARDWARE
- J.) CYLINDERS

5.) LEAD TIMES

- A.) HOLLOW METAL FRAME IS QUOTED 2-3 WEEKS AFTER ORDER IS PLACED
- B.) HOLLOW METAL DOORS ARE QUOTED 2-3 WEEKS AFTER ORDER IS PLACED
- C.) DOOR HARDWARE IS QUOTED 4-5 WEEKS AFTER ORDER IS PLACED

QUOTED BY:



WESLEY SMELTZER

All prices are delivered unless noted.

All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice.

All quotations made and orders received applying thereto are subject to credit approval.

CAPITOL DOOR AND HARDWARE COMPANY, INC.

774 CORPORATE CIRCLE
NEW CUMBERLAND, PA 17070

Phone: (717) 774-7440

Fax: (717) 774-6992

QUOTED BY:



WESLEY SMELTZER

All prices are delivered unless noted.

All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice.

All quotations made and orders received applying thereto are subject to credit approval.

Quote JCS 2/19/26-02
Date February 19, 2026

UNIFIED DOOR & HARDWARE
A Foundation Building Materials
Company

THE A. G. MAURO COMPANY
A UNIFIED COMPANY
580 INDUSTRIAL DRIVE, LEWISBERRY, PA 17339
TELEPHONE: (717)938-4671
FAX: (717) 938-2471

DOVER SCHOOL DISTRICT

Job Name: DOCK DOORS
Job Location: MIDDLE SCHOOL

ATTN: PHIL STEIN
PHONE:
EMAIL: PSTEIN@DOVERSD.ORG

WE HEREBY PROPOSE TO FURNISH THE FOLLOWING MATERIALS:

- 2 CONTINUOUS HINGES
- 2 CLOSERS
- 1 RIM EXIT DEVICE WITH DOOR PULL AND LATCH RETRACTION
- 1 RIM EXIT DEVICE / EXIT ONLY
- 1 KEYED MULLION WITH CYLINDER AND GASKETING
- 1 DOOR LOOP, POWER SUPPLY, AND ASSOCIATED WIRES
- 1 ASTRAGAL
- 1 THRESHOLD
- 2 SWEEPS

- 2 GALVANIZED HOLLOW METAL DOORS TO FIT EXISTING OPENING
PREPPED FOR NARROW LITE AND HARDWARE REINFORCEMENTS

INSTALLED PRICE: 16,625.00

IN THE EVENT OF ANY TARIFFS, DUTIES, OR IMPORT TAXES IMPOSED DURING OR INCREASED AFTER THE EXECUTION OF THIS AGREEMENT THAT RESULT IN ADDITIONAL COSTS FOR MATERIALS, EQUIPMENT, OR SERVICES RELATED TO THE PROJECT, SUCH TARIFFS SHALL NOT BE CONSIDERED PART OF THE CONTRACT SCOPE. ANY COSTS ARISING FROM THESE TARIFFS, AND ANY SUCH TARIFFS, ARE SPECIFICALLY EXCLUDED FROM THE CONTRACT PRICE.

STATE CONTRACT # 4400030087
COSTARS CONTRACT # 008-E22-808 **COSTARS VENDOR # 562898**

Terms No Retention-Net 30 Days

Quoted by *Joel Stine*

No "pay-if-paid" or "pay-when-paid" clauses accepted.
Finance charge of 1-1/4% per month.
will be applied on invoices after 60 days.

Joel Stine
OUTSIDE SALES

All Prices delivered unless noted. All prices quoted herein are guaranteed for fifteen (15) days only unless otherwise noted, and are thereafter subject to change without notice. All quotations made and orders received applying thereto are subject to the approval of our Credit Dept.

ACCEPTANCE OF PROPOSAL: The above prices, specifications, terms and conditions are satisfactory and are hereby accepted.
COMPANY _____

DATE OF ACCEPTANCE _____

BY _____



PROPOSAL/CONTRACT

R&S FENCE & RAILING SUPPLY

940 YORK ROAD

DILLSBURG, PA 17019

717-502-0942

www.randsfence.com

COSTARS 008-e22-830

PA042341

QUOTATION: 1-262462

DATE: 09/01/2026

CUSTOMER:

JOB LOCATION:

Dover Area School District 1-262462

tjfluke@doversd.org

101 Edgeway Road

Dover PA 17315

TURF FIELD

INTERMEDIATE AVENUE

DOVER, PA

NOTES:

REMOVE AND REINSTALL APPROX. 264 LF OF 8' HIGH BLACK CHAIN LINK FENCE AND APPROX. 80 LF OF 16' HIGH FENCE ON ONE END WITH NEW POSTS, AND OPPOSITE END WITH NEW WIRE MESH ONLY.

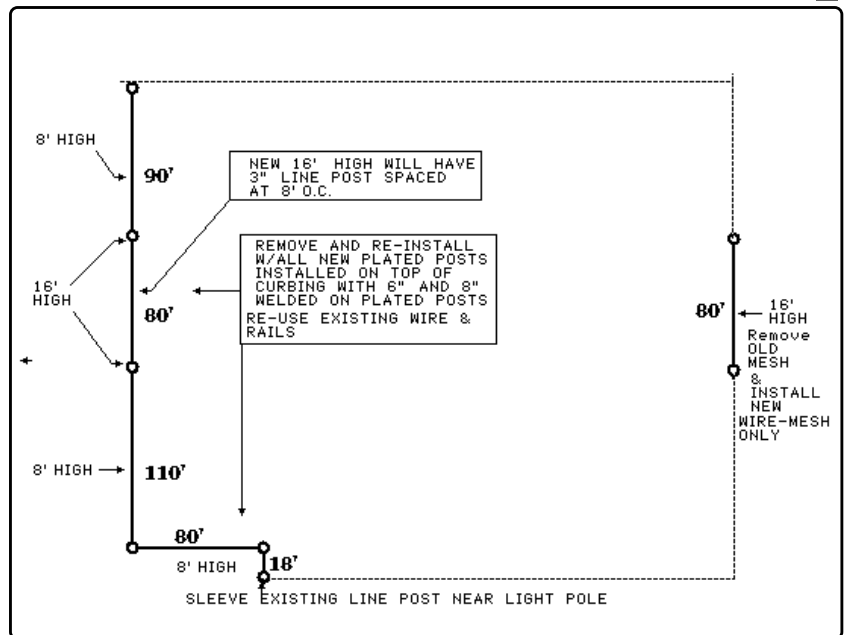
Furnish and install all new full-length fence posts set in concrete footings adjacent to the existing concrete curbing. Posts will not be surface-mounted to the existing curbing.

Reuse existing black chain link fabric and rails where applicable.

At the wooded end, install all new full-length posts set in concrete footings and reuse existing wire and rails.

At the baseball field end, replace approximately 80 LF of the existing 16' high black chain link fabric with new 8 ga. extruded vinyl-coated, 2" mesh chain link fabric, including new tie wires.

All other existing serviceable rails and fence components



TERMS & CONDITIONS

PAYMENT TERMS: 50% Down Payment noted below required with signed contract at time of acceptance. Payment in full is due upon completion of work or net 15 days from date of invoice.

R&S FENCE & RAILING SUPPLY agrees to guarantee above fence to be free from defects in materials for one year. 1 year Guarantee on workmanship. Vinyl/Aluminum Fences are both Lifetime Warranty on all Materials.

Any CANCELLATION or RETURNS will be subject to a 20-25% re-stocking fee on the contracted amount.

Responsibility for complying with local building and zoning regulations and obtaining any required permits shall rest with the customer. R&S FENCE & RAILING SUPPLY will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does R&S FENCE & RAILING SUPPLY assume any responsibility concerning property lines or in any way guarantee their accuracy. If property

Subtotal	\$	24264.14
Tax	\$	0.00
Grand Total	\$	24264.14
Down Payment	\$	12132.07
BALANCE DUE	\$	12132.07

Approved & Accepted for Customer:

_____	_____
Customer	Date
_____	_____
Customer	Date

Accepted for R&S FENCE & RAILING SUPPLY:

_____	_____
Salesperson	Date

pins cannot be located it is recommended that the customer have the property surveyed.

R&S FENCE & RAILING SUPPLY will assume the responsibility for having underground public utilities located and marked. If conditions are encountered on the site which are subsurface or otherwise concealed physical conditions which differ materially from those contemplated, or physical conditions of an unusual nature are encountered and cause a furtherance to R&S FENCE in time or materials,R&S FENCE will be entitled to an equitable adjustment in the contract price, an extension of the completion date, or both, by change order. Furthermore, R&S FENCE will not be held responsible for any damage to the following: Underground Sprinkler heads - Underground irrigation piping - Television Cable - Phone Cable - Low Voltage Cable - Swimming pool Lines - Invisible Dog Fences, Cesspools/Septic Tanks or any buried utilities and/or devices not installed in accordance with local building codes or common practices The customer will assume all liability for any damage caused by directing R&S FENCE & RAILING SUPPLY to dig in the immediate vicinity of known utilities.

Partial billing for materials delivered to the job site and work completed may be sent at weekly intervals. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 15 days after completion of any work invoiced. All materials will remain the property of R&S FENCE & RAILING SUPPLY until all invoices pertaining to this job are paid in full.

The customer and R&S FENCE & RAILING SUPPLY mutually agree that in the event of any non-payment by the customer of the Fencing Contract Amount owing to R&S FENCE & RAILING SUPPLY, the customer hereby grants to R&S FENCE & RAILING SUPPLY the right of access for purposes of removal of all fencing installed by R&S FENCE & RAILING SUPPLY Further in the event of any non-payment by the customer of the Fencing Contract Amount owing to R&S FENCE & RAILING SUPPLY, the customer agrees to pay and shall be liable for all costs and expenses of collection, inclusive of reasonable attorney fees. And, in the event of any litigation which pertains to the fencing contract, the customer and R&S Fence agree that R&S FENCE & RAILING SUPPLY shall be entitled to recover reasonable attorney fees, costs and expenses.

A Convenience Fee charge of 3% added for any form of payments made other than Cash or Check.

ESTIMATE VALID FOR 30 DAYS UNLESS OTHERWISE NOTED.

CUSTOMER INITIAL _____

CUSTOMER INITIAL _____

SALESPERSON INITIAL _____

710 Wise Avenue
P.O. Box 395 - PAYMENTS
Red Lion, PA 17356
install@securityfence.com

PROPOSAL
SECURITY FENCE CO
INSTALLATION DIVISION
PA#005392
COSTARS #008-E25-1551

PHONE: 717-244-7653
Toll free: 800-344-2132
Fax: 717-246-5783
www.securityfence.com

Attn: Tom Fluke
Dover Area School District
101 Edgewood RD
Dover, PA 17315

Email: TJFluke@doversd.org
Phone: 717-495-4643
Job Name: Intermediate
Location: 4500 Intermediate Avenue – Dover, PA 17315

Due to the volatility of the materials market, prices are valid for 30 days

We hereby submit specifications and estimates for:

Date: June 30, 2026

Furnish necessary materials and labor:

Remove existing 16' H chain link mesh on backstop area and replace with new. 80 L.F. of 16'H (2) at 8'W.

Install Price \$5,690.00

Furnish necessary materials and labor:

Remove existing Chain Link Fence. Existing posts to be cut off at grade (peen over).
Relocate approximately 264 L.F. of 8'H and 80 L.F. of 16'H on new posts.

Install Price \$18,700.00

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

AS STATED ABOVE

AS STATED ABOVE

dollars (\$_____).

Payment to be made as follows: **NET 30 DAYS**

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

Authorized signature: **Duane Myers** This proposal may be withdrawn from us if not accepted within: **30** days.

Acceptance of Proposal: Please sign and fax/email back to us along with purchase order if necessary

Signature: _____ Date: _____

(DRAFT) DOVER AREA SCHOOL DISTRICT

Board Planning Meeting Minutes

Tuesday, September 8, 2026 7:00 PM

Administration Complex, 101 Edgeway Road, Dover, PA 17315

President Conley called the meeting to order at 7:00 PM

1. OPENING

1.A. Pledge of Allegiance

1.B. Roll Call

David Conley:	Present
Terry Emig:	Present
Allen Hogan:	Present
Craig Kindig:	Present
Miguel Llubes:	Present
Rob McKinney:	Present
Karen Miller	Present
Tyler Wagner:	Present
David Wolverton:	Present

Also Present: Dr. Timothy Mitzel, Interim Superintendent; Miranda Weaver, CFOO/Board Secretary;
Amy Aumen, Assistant Board Secretary

2. PRESENTATIONS

2.A STAFF RECOGNITION

2.A.1. Employee Recognition - September 2026

Going Above and Beyond

- Lynn Phoukeio
- Becky Kasumba
- Frank Kotula

Mentorship/Leadership

- Rachel Bradwell
- Stacy Pisco
- Lori Frate

Operational Excellence

- Tom Fluke
- Amy Aumen

Student Support

- Stephanie Zimmerman
- Marissa Kieffer

3. PUBLIC COMMENT

None

4. BOARD PRESIDENT'S COMMUNICATION

4.A3. Announcement of Executive Sessions –(no announcement)

5. BOARD COMMITTEE REPORTS

- Educational Excellence Committee Report - Director Miller
- Facilities/Safety Committee Report - Director Emig
- Resource Oversight Committee Report - Director McKinney
- Policy Committee Report - Director Kindig

6. DISCUSSION OF ITEMS FOR ACTION AT REGULAR BOARD MEETING (SEPTEMBER 15,2026)

- 6.A Field Trip Request, SkillsUSA State Officer Region 1 Summit-Albany, NY-October 8-11, 2026
- 6.B Field Trip Request - SkillsUSA Central Region Fall Leadership Conference (State Officer/Conference Officer) at Penn Harris Hotel, Camp Hill, PA -November 9-13, 2026
- 6.C Field Trip Request - SkillsUSA Central Region Fall Leadership Conference (Dover chapter officers) at Penn Harris Hotel, Camp Hill, PA - November 11-13, 2026
- 6.D CTE Curriculum
- 6.D.1 CTE Curriculum: Accounting Technology
 - 6.D.2 CTE Curriculum: Agriculture, General
 - 6.D.3 CTE Curriculum: Agricultural Mechanization
 - 6.D.4 CTE Curriculum: Business Administration
 - 6.D.5 CTE Curriculum: AP Business with Personal Finance
 - 6.D.6 CTE Curriculum: Commercial and Advertising Art
 - 6.D.7 CTE Curriculum: Computer Technology
 - 6.D.8 CTE Curriculum: Financial Literacy and Career Exploration
 - 6.D.9 CTE Curriculum: Horticulture and Landscaping
 - 6D.10 CTE Curriculum: Marketing
- 6.E Appointments:

Support-pending receipt of all required paperwork				
Name	Building	Position	Effective Date	Pay Rate
Thompson, Jennifer	HS	Computer Technician	9/15/2026	\$24.61 level 8 step 7
Beers, Haley	MS	PCA, Life Skills	9/15/2026	\$17.58 level 3 step 5
Giglioli, Megan	HS	PCA, Autistic Support	9/15/2026	\$17.58 level 3 step 5
Britus, Steenbergeen	WE	PCA, Autistic Support	9/15/2026	\$16.20 level 3 step 1
Ivo, Andreia	WE	PCA, Autistic Support	9/15/2026	\$16.53 level 3 step 2
Hernandez, Gabriella	NSE	PCA, Autistic Support	9/15/2026	\$17.23 level 3 step 4
Reichert, Randi	LE	PCA, 1:1 Learning Support	9/15/2026	\$16.20 level 3 step 1

Coaches/Advisors-pending receipt of all required paperwork				
NAME	Year/Level	Position	Effective Date	Pay Rate
Russo, Jaimie	Year 1 level 1	Advisor, DECA Assistant	9/15/2026	\$1975/year
Russo, Jaimie	Year 1 level 1	Advisor, Freshman Class	9/15/2026	\$673/year
Ural, Melissa	Year 3 level 2	Advisor, Freshman Class	9/15/2026	\$796/year
Koontz, Brian	Year 1 level 1	Coach, Head Girls Lacrosse	9/15/2026	\$2,856

Coaches/Advisors-pending receipt of all required paperwork				
NAME	Year/Level	Position	Effective Date	Pay Rate
Thomas, Carissa	Year 4 level 2	Advisor, Envirothon	7/1/2026	Correction to previously appointed L. Erney
Keane, Lauren	Year 1 level 1	Advisor, Fall Play Asst Director	7/1/2026	Correction to previously appointed S. Blecher
Bowen, Peter	Year 3, level 2	Sub Race - Skills USA	7/1/2026	Correction Previously Missed
Smith, Nolan	Year 14, level 5	Sub Race - Skills USA	7/1/2026	Correction Previously Missed

Long-Term Substitutes-pending receipt of all required paperwork				
Name	Building	Position	Effective Date	Pay Rate
Kulp, Allison	WE	LTS 40 + under 90	10/12/2026	80% of Bachelors Step 1
McCray, Monique	MS	LTS 40 + under 90	10/13/2026	80% of Bachelors Step 1

6.F Transfers

Name	Position Type	Prev Position	Effective Date	New Position	New Salary	For
Myers, Emily	Support	PCA, AS	8/19/2026	PCA, 1:1 @ DE	no change	vacancy
Ale-bhujel, Geeta	Support	PCA, AS	8/31/2026	PCA, 1:1 @ DE	no change	vacancy
Mekhael, Amal	Support	PCA, AS	8/26/2026	PCA, 1:1 @ MS	no change	vacancy
Matthews, Betty	Support	Food Service 4.5 hours	9/3/2026	Food Service 5 hours	no change	vacancy
Stubbs, Donia	Support	Food Service 3 hours	9/3/2026	Food Service 4.5 hours	no change	vacancy
Dolloff, Jessica	Support	PCA, AS	9/8/2026	Para, AS	\$20.16	vacancy

6.G Leaves

Leave of Absence - Medical					
#	Building	Position	Effective Date	Est Return Date	Reason
1	HS	Paraprofessional	9/9/2026	10/26/2026	Medical Condition
2	District Wide	Director	9/18/2026	09/29/2026	Medical Condition

6.H Resignations/Terminations

Name	Position	Emp Type	Building	Effective Date	Reason
Geibel, Ruth	Secretary, Attendance	Support	MS	8/24/2026	Voluntary
Kauffman, Deanna	Food Service	Support	MS	8/31/2026	Never Started
Oswalt, Justin	Coach, Varsity Assistant Unified Bocce	Coach	Ath	9/15/2026	Voluntary

6.I Retirements

Name	Position	Building	Emp Type	Effective Date	DASD Years of Service
Degenhardt, Jacqueline	Custodian, Evening	HS	Support	11/30/2026	14

6.J 2026-2027 Driver Listing

6.K CTE Obsolete Listing

6.L Bills Paid Report

6.M Treasurer's Report

6.N YTD Budget to Actual Report

6.O MINUTES

6.O.1 Minutes of the August 11, 2026 Board Meeting

6.O.2 Minutes of the August 18, 2026 Board Meeting

6.P 2027 PSBA Officer Election

7 Policies (1st Reading)

- 7.A Policy #105 - Curriculum
- 7.B Policy #204.1 - Virtual Attendance and Wellness Checks
- 7.C Policy #718 - Service Animals in Schools

8. PUBLIC COMMENT

9. MISCELLANEOUS

- 9.A Comments/Observations from Board members

9.B. ADJOURNMENT

- 9.B.1 Future Meeting Announcements:
September 15, 2026 Regular Board Meeting at 7 PM

- 9.B..2 Adjourn Meeting
Motion to adjourn meeting at 8:32 PM.
This motion, made by Terry Emig and seconded by Tyler Wagner, Carried.
David Conley: Yes
Terry Emig: Yes
Allen Hogan: Yes
Craig Kindig: Yes
Miguel Lluberes: Yes
Rob McKinney: Yes
Karen Miller: Yes
Tyler Wagner: Yes
David Wolverton: Yes
Yes: 9, No: 0

Board Secretary

(DRAFT) DOVER AREA SCHOOL DISTRICT

Board Meeting Minutes

Tuesday, September 15, 2026 7:00 PM

Administration Complex, 101 Edgeway Road, Dover, PA 17315

President Conley called the meeting to order at 7:03 PM

1. OPENING

- Pledge of Allegiance

1.B Roll Call

David Conley:	Present
Terry Emig:	Present
Allen Hogan:	Absent (joined the meeting at 7:51 PM)
Craig Kindig:	Present
Miguel Llubes:	Present
Rob McKinney:	Present
Karen Miller	Present
Tyler Wagner:	Present
David Wolverton:	Present

Also Present: Dr. Timothy Mitzel, Interim Superintendent; Miranda Weaver, CFOO/Board Secretary; Amy Aumen, Assistant Board Secretary

2. COMMUNICATIONS

- Student Board Representatives Report
 - Addison Rotolo
 - Salar Asfandiyar

3. PRESENTATIONS

- General Obligation Bond Issuance - Raymond James

4. PUBLIC COMMENT

- Maria Wertz, Resident - thanked high school staff for including all students - no student is eating by themselves, spoke about the district AI parent series coming up
- James Yinger, Resident - spoke about budget and encouraged board to consider Earned Income Tax again
- Kara Hetrick, Resident - spoke about cross walk at Leib with button that lights up, asked why a similar system cannot be installed at HS/MS crosswalk

5. BOARD PRESIDENT'S COMMUNICATION

- Announcement of Executive Session
 - Executive session held prior to 9/15/26 meeting to discuss legal and personnel issues

6. ACTION/CONSENT: FIELD TRIPS

Motion to approve all items listed under Action/Consent: Field Trips.

This motion, made by Terry Emig and seconded by Rob McKinney, Carried.

David Conley:	Yes
Terry Emig:	Yes
Allen Hogan:	Absent
Craig Kindig:	Yes
Miguel Llubes:	Yes

Rob McKinney: Yes
 Karen Miller: Yes
 Tyler Wagner: Yes
 David Wolverton: Yes

Yes: 8, No: 0, Absent: 1

- 6.A Field Trip Request, SkillsUSA State Officer Region 1 Summit-Albany, NY- October 8-11, 2026
- 6.B Field Trip Request - SkillsUSA Central Region Fall Leadership Conference (State Officer/Conference Officer) at Penn Harris Hotel, Camp Hill, PA -November 9-13, 2026
- 6.C Field Trip Request - SkillsUSA Central Region Fall Leadership Conference (Dover chapter officers) at Penn Harris Hotel, Camp Hill, PA - November 11-13, 2026
- 6.D Field Trip Request - HS DECA students to attend Sports and Entertainment Marketing Career Day with 76ers at Wells Fargo Center in Philadelphia, PA - *either* November 2, 2026 *or* November 11, 2026.

7. ACTION/CONSENT: CTE CURRICULUM

Motion to approve all items listed under ACTION/CONSENT: CTE Curriculum.

This motion, made by Karen Miller and seconded by Miguel Llubes, Carried.

David Conley: Yes
 Terry Emig: Yes
 Allen Hogan: **Absent**
 Craig Kindig: Yes
 Miguel Llubes: Yes
 Rob McKinney: Yes
 Karen Miller: Yes
 Tyler Wagner: Yes
 David Wolverton: Yes

Yes: 8, No: 0, Absent: 1

- 7.A. CTE Curriculum: Accounting Technology
- 7.B. CTE Curriculum: Agriculture, General
- 7.C. CTE Curriculum: Agricultural Mechanization
- 7.D. CTE Curriculum: Business Administration
- 7.E. CTE Curriculum: AP Business with Personal Finance
- 7.F. CTE Curriculum: Commercial and Advertising Art
- 7.G. CTE Curriculum: Computer Technology
- 7.H. CTE Curriculum: Financial Literacy and Career Exploration
- 7.I. CTE Curriculum: Horticulture and Landscaping
- 7.J. CTE Curriculum: Marketing

8. ACTION/CONSENT: HUMAN RESOURCES

Motion to approve all items listed under Action/Consent: Human Resources.

This motion, made by Rob McKinney and seconded by Tyler Wagner, Carried.

David Conley: Yes
 Terry Emig: Yes
 Allen Hogan: **Absent**
 Craig Kindig: Yes
 Miguel Llubes: Yes
 Rob McKinney: Yes
 Karen Miller: Yes
 Tyler Wagner: Yes
 David Wolverton: Yes

Yes: 8, No: 0, Absent: 1

- 8.A Appointments

Support-pending receipt of all required paperwork				
Name	Building	Position	Effective Date	Pay Rate
Thompson, Jennifer	HS	Computer Technician	9/15/2026	\$24.61 level 8 step 7
Beers, Haley	MS	PCA, Life Skills	9/15/2026	\$17.58 level 3 step 5
Giglioli, Megan	HS	PCA, Autistic Support	9/15/2026	\$17.58 level 3 step 5
Britus, Steenbergeen	WE	PCA, Autistic Support	9/15/2026	\$16.20 level 3 step 1

Ivo, Andreia	WE	PCA, Autistic Support	9/15/2026	\$16.53 level 3 step 2
Hernandez, Gabriella	NSE	PCA, Autistic Support	9/15/2026	\$17.23 level 3 step 4
Beck, Sandra	HS	Food Service Cook, 5.5 hours	9/15/2026	\$15.80 level 1 step 4

Coaches/Advisors-pending receipt of all required paperwork

NAME	Year/Level	Position	Effective Date	Pay Rate
Russo, Jaimie	Year 1 level 1	Advisor, DECA Assistant	9/15/2026	\$1975/year
Russo, Jaimie	Year 1 level 1	Advisor, Freshman Class	9/15/2026	\$673/year
Ural, Melissa	Year 3 level 2	Advisor, Freshman Class	9/15/2026	\$796/year
Koontz, Brian	Year 1 level 1	Coach, Head Girls Lacrosse	9/15/2026	\$2,856
Dolloff, Jessica	Year 1 level 1	Coach, Bocce Assistant	9/15/2026	\$619, level 1 year 1
Miller, Jennifer	Year 4 level 2	Coach, Bocce Head	9/15/2026	\$1,060

Coaches/Advisors-pending receipt of all required paperwork

NAME	Year/Level	Position	Effective Date	Pay Rate
Thomas, Carissa	Year 4 level 2	Advisor, Envirothon	7/1/2026	Correction to previously appointed L. Erney
Keane, Lauren	Year 1 level 1	Advisor, Fall Play Asst Director	7/1/2026	Correction to previously appointed S. Blecher
Bowen, Peter	Year 3, level 2	Sub Race - Skills USA	7/1/2026	Correction Previously Missed
Smith, Nolan	Year 14, level 5	Sub Race - Skills USA	7/1/2026	Correction Previously Missed

Long-Term Substitutes-pending receipt of all required paperwork

Name	Building	Position	Effective Date	Pay Rate
Kulp, Allison	WE	LTS 40 + under 90	10/12/2026	80% of Bachelors Step 1
McCray, Monique	MS	LTS 40 + under 90	10/13/2026	80% of Bachelors Step

• 8.B Transfers

Name	Position Type	Prev Position	Effective Date	New Position	New Salary	For
Myers, Emily	Support	PCA, AS	8/19/2026	PCA, 1:1 @ DE	no change	vacancy
Ale-bhujel, Geeta	Support	PCA, AS	8/31/2026	PCA, 1:1 @ DE	no change	vacancy
Mekhael, Amal	Support	PCA, AS	8/26/2026	PCA, 1:1 @ MS	no change	vacancy
Matthews, Betty	Support	Food Service 4.5 hours	9/3/2026	Food Service 5 hours	no change	vacancy
Stubbs, Donia	Support	Food Service 3 hours	9/3/2026	Food Service 4.5 hours	no change	vacancy
Dolloff, Jessica	Support	PCA, AS	9/8/2026	Para, AS	\$20.16	vacancy
Homer, Lindsey	Support	Reading Aide, 4.5 hours	9/16/2026	Reading Aide, 5.5 hours	no change	vacancy

• 8.C Leaves (Medical)

#	Building	Position	Effective Date	Est Return Date	Reason
1	HS	Paraprofessional	9/9/2026	10/26/2026	Medical Condition
2	District Wide	Director	9/18/2026	09/29/2026	Medical Condition

• 8.E Resignations/Terminations

Name	Position	Emp Type	Building	Effective Date	Reason
Geibel, Ruth	Secretary, Attendance	Support	MS	8/24/2026	Voluntary
Kauffman, Deanna	Food Service	Support	MS	8/31/2026	Never Started
Oswalt, Justin	Coach, Varsity Assistant Unified Bocce	Coach	Ath	9/15/2026	Voluntary

• 8.F Retirements

Name	Position	Building	Emp Type	Effective Date	DASD Years of Service
Degenhardt, Jacqueline	Custodian, Evening	HS	Support	11/30/2026	14

• 8.G 2026-2027 Driver Listing

9. ACTION/CONSENT: MINUTES

Motion to approve all items listed under Action/Consent: Minutes.

This motion, made by Terry Emig and seconded by Craig Kindig, Carried.

David Conley: Yes
Terry Emig: Yes
Allen Hogan: **Absent**
Craig Kindig: Yes

Miguel Llubes: Yes
Rob McKinney: Yes
Karen Miller: Yes
Tyler Wagner: Yes
David Wolverton: Yes

Yes: 8, No: 0, Absent: 1

- 9.A Minutes of the August 11, 2026 Board Meeting
- 9.B Minutes of the August 18, 2026 Board Meeting

10. ACTION: FINANCE

10.A Bills Paid Report

Motion to approve Bills Paid Report.

This motion, made by Rob McKinney and seconded by Terry Emig, Carried.

David Conley: Yes
Terry Emig: Yes
Allen Hogan: **Absent**
Craig Kindig: Yes
Miguel Llubes: Yes
Rob McKinney: Yes
Karen Miller: Yes
Tyler Wagner: Yes
David Wolverton: Yes

Yes: 8, No: 0, Absent: 1

10.B. Treasurer's Report

Motion to approve Treasurers Report.

This motion, made by Rob McKinney and seconded by Terry Emig, Carried.

David Conley: Yes
Terry Emig: Yes
Allen Hogan: **Absent**
Craig Kindig: Yes
Miguel Llubes: Yes
Rob McKinney: Yes
Karen Miller: Yes
Tyler Wagner: Yes
David Wolverton: Yes

Yes: 8, No: 0, Absent: 1

10.C YTD Budget to Actual Report

Motion to approve YTD Budget to Actual Report.

This motion, made by Rob McKinney and seconded by Terry Emig, Carried.

David Conley: **No**
Terry Emig: Yes
Allen Hogan: **Absent**
Craig Kindig: Yes
Miguel Llubes: Yes
Rob McKinney: Yes
Karen Miller: Yes
Tyler Wagner: Yes
David Wolverton: Yes

Yes: 7, No: 1, Absent: 1

11. ACTION

- 11.A Appointment of Dr. Timothy Mitzel as Superintendent, effective September 21, 2026 pursuant to the terms and conditions set forth in the attached agreement.

Motion to approve Appointment of Dr. Timothy Mitzel as Superintendent, effective September 21, 2026 pursuant to the terms and conditions set forth in the attached agreement.

This motion, made by Rob McKinney and seconded by Terry Emig, Carried.

David Conley:	Yes
Terry Emig:	Yes
Allen Hogan:	Absent
Craig Kindig:	Yes
Miguel Llubes:	Yes
Rob McKinney:	Yes
Karen Miller:	Yes
Tyler Wagner:	Yes
David Wolverton:	Yes
Yes: 8, No: 0, Absent: 1	

- 11.B CTE Obsolete Listing

Motion to approve CTE Obsolete Listing.

This motion, made by Terry Emig and seconded by Tyler Wagner, Carried.

David Conley:	Yes
Terry Emig:	Yes
Allen Hogan:	Absent
Craig Kindig:	Yes
Miguel Llubes:	Yes
Rob McKinney:	Yes
Karen Miller:	Yes
Tyler Wagner:	Yes
David Wolverton:	Yes
Yes: 8, No: 0, Absent: 1	

- 11.C 2027 PSBA Officer Election

Motion to approve PSBA Slate of Candidates:

Matt Vannoy, 2027 President

Kristy Bolte, 2027 Vice-President

David Hein, 2027-2029 Treasurer

Marianne Neel and Dr. Michael Faccineto - PSBA Insurance Trustees (3-year term).

This motion, made by Miguel Llubes and seconded by Tyler Wagner, Carried.

David Conley:	Yes
Terry Emig:	Yes
Allen Hogan:	Absent
Craig Kindig:	Yes
Miguel Llubes:	Yes
Rob McKinney:	Yes
Karen Miller:	Yes
Tyler Wagner:	Yes
David Wolverton:	Yes
Yes: 8, No: 0, Absent: 1	

12. REPORTS

- 12.A Dover Eagle Foundation Report - Director Hogan
- 12.B York Adams Academy (YAA) Report - Director Emig
- 12.C York County School of Technology (YCST) Report - Director Conley
- 12.D LIU #12/York Learning Center – Director Miller
- 12.E Legislative Liaison - Director McKinney
- 12.F Dover Industrial & Commercial Development Committee (ICDC) Report - Director Wolverton
- 12.G Pennsylvania School Boards Association (PSBA) Report - Director Lluberes
- 12.H Superintendent's Report

13. PUBLIC COMMENT

14. MISCELLANEOUS

Comments/Observations from Board Members

15. ADJOURNMENT

15.A Future Meeting Announcements

15.B Adjourn Meeting

Motion to adjourn meeting at 8:07 PM.

This motion made by Terry Emig and seconded by Allen Hogan, Carried

David Conley:	Yes
Terry Emig:	Yes
Allen Hogan:	Yes
Craig Kindig:	Yes
Miguel Lluberes:	Yes
Rob McKinney:	Yes
Karen Miller:	Yes
Tyler Wagner:	Yes
David Wolverton:	Yes

Yes: 9, No: 0, Absent: 0

Board Secretary



BOARD POLICY

105 Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
105	v1.4	DRAFT	9/3/2026

Purpose

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement as outlined in the Comprehensive Plan..[\[1\]](#)

Definition

For purposes of this policy, **curriculum** shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students..[\[2\]](#) [\[3\]](#) [\[4\]](#)

Authority

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge..[\[1\]](#) [\[2\]](#) [\[4\]](#)

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards..[\[1\]](#) [\[2\]](#) [\[5\]](#) [\[6\]](#) [\[7\]](#) [\[8\]](#)

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week. [\[9\]](#) [\[10\]](#)[\[11\]](#)

Guidelines

The district's curriculum shall provide the following:

1. {X} Continuous learning through effective collaboration among the schools of this district.
2. {X} Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program. [\[12\]](#)
3. {X} Guidance and counseling services for all students to assist in career and academic planning. [\[13\]](#)
4. {X} A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation. [\[14\]](#)
5. {X} Language Instruction Educational Program for English Learner students, pursuant to law, regulation and Board policy. [\[15\]](#) [\[16\]](#)
6. {X} Compensatory education programs for students, pursuant to law and regulation.
7. {X} Equal educational opportunity for all students, pursuant to law and regulation. [\[17\]](#) [\[18\]](#)
8. {X} Career awareness and vocational education, pursuant to law and regulation. [\[19\]](#)
9. {X} Educational opportunities for identified gifted students, pursuant to law and regulation. [\[20\]](#)
10. {X} Regular and continuous instruction in required safety procedures. [\[21\]](#)

Delegation of Responsibility

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. **The Superintendent** shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources, and effective participation of [\[1\]](#).

{X } administrators

{X } teaching staff members

{ } students

{X } community members

{X } Board members.

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[\[1\]](#) [\[22\]](#)

{X } With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

{X } The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

{X } The Board directs the Superintendent to **actively** pursue state and federal aid in support of research activities.

Legal Footnotes

[1] 22 PA Code 4.4 LEGAL REFERENCE	[2] 22 PA Code 4.12 LEGAL REFERENCE
[3] 22 PA Code 4.3 LEGAL REFERENCE	[4] Pol. 102 — Academic Standards POLICY REFERENCE
[5] 24 P.S. 1511 LEGAL REFERENCE	[6] 24 P.S. 1512 LEGAL REFERENCE
[7] Pol. 107 — Adoption of Planned Instruction POLICY REFERENCE	[8] Pol. 127 — Assessment System POLICY REFERENCE
[9] 36 U.S.C. 106 LEGAL REFERENCE	[10] P.L. 108-447 LEGAL REFERENCE
[11] 24 P.S. 1541-1555 LEGAL REFERENCE	[12] Pol. 109 — Resource Materials POLICY REFERENCE
[13] Pol. 112 — Guidance Counseling POLICY REFERENCE	[14] Pol. 113 — Special Education POLICY REFERENCE
[15] 22 PA Code 4.26 LEGAL REFERENCE	[16] Pol. 138 — Language Instruction Educational Program for English Learners POLICY REFERENCE
[17] Pol. 103 — Discrimination/Harassment Affecting Students POLICY REFERENCE	[18] Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities POLICY REFERENCE
[19] Pol. 115 — Career and Technical Education POLICY REFERENCE	[20] Pol. 114 — Gifted Education POLICY REFERENCE
[21] Pol. 805 — Emergency Preparedness and Response POLICY REFERENCE	[22] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students POLICY REFERENCE

Legal References

Additional References

Untitled legal reference LEGAL REFERENCE	Untitled legal reference LEGAL REFERENCE
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Untitled legal reference

LEGAL REFERENCE



BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2	DRAFT	9/2/2026

PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[\[1\]](#)

This policy shall be posted on the district's publicly accessible website.[\[1\]](#)

DEFINITION

District employee/representative – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[\[2\]](#)[\[3\]](#)

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

GUIDELINES

Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[\[1\]](#)

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[\[1\]](#)

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[\[1\]](#)

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.

2. Virtual or face-to-face participation by the student in any of the following activities:
 - a. Health screenings.
 - b. Standardized testing.
 - c. Advising sessions.
 - d. Tutoring sessions.
 - e. In person, school-sponsored activities chaperoned by a district employee/representative.

Excused Absence Exemptions

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[\[1\]](#) [\[4\]](#)[\[5\]](#)

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[\[1\]](#) [\[4\]](#)[\[5\]](#)

Internet or Power Outage Exemptions

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[\[1\]](#)

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[\[1\]](#)

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[\[1\]](#)

Failure to Complete a Required Wellness Check

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[\[1\]](#)

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[\[1\]](#)

The wellness review conference will be conducted to:[\[1\]](#)

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[\[1\]](#)

In-Person Wellness Check

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[\[1\]](#)

{ } When the district has been unable to reach or obtain a response from the student or the student’s parent/guardian, the Superintendent or designee shall consult with the district solicitor for guidance.

Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[\[1\]](#)

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[\[1\]](#)

Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[\[1\]](#)[\[2\]](#)[\[3\]](#)

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[\[1\]](#)

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[\[1\]](#)

- 1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district’s virtual instruction program.
- 2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
- 3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
- 4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

[1] 24 P.S. 1327.4
LEGAL REFERENCE

[2] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[3] Pol. 806 – Child Abuse
POLICY REFERENCE

[4] 24 P.S. 1329
LEGAL REFERENCE

[5] Pol. 204 – Attendance
POLICY REFERENCE

Legal References

No additional references listed.



BOARD POLICY

718 Service Animals in Schools

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
718	v1.2	DRAFT	9/2/2026

Purpose

The Board adopts this policy to ensure that individuals with disabilities are permitted to participate in and benefit from district programs, activities and services, and to ensure that the district does not discriminate on the basis of disability.

Definition

Service animal - any dog individually trained to do work or perform tasks for the benefit of an individual with a disability.[\[1\]](#)

Miniature horses may be utilized as **service animals** if:[\[2\]](#)

1. The miniature horse is individually trained to do work or perform tasks for the benefit of an individual with a disability.
2. The facility can accommodate the type, size and weight of the miniature horse.
3. The presence of the miniature horse does not compromise the safe operation of the facility.

The work or tasks performed by a **service animal** shall be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing nonviolent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing

physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.[\[1\]](#)

The provision of emotional support, well-being, comfort, or companionship does not constitute work or tasks for the purpose of this definition.[\[1\]](#)

Authority

The Board shall permit individuals with disabilities to use service animals in district buildings; on district property; and on vehicles that are owned, leased or controlled by the school district, in accordance with this policy and applicable state and federal laws and regulations.
[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)

Guidelines

Admission of Service Animals to Schools

A student or an employee with a disability may submit a request to bring a service animal to school for educational or employment purposes. A student or employee seeking to bring a service animal to school must comply with the requirements as set forth in this policy and any administrative regulations governing this issue.

Parents/Guardians of students with disabilities may submit a request to the building principal for their student to bring a service animal to school. The building principal shall forward the request to the appropriate Section 504 or IEP team. The team shall gather the necessary information and evaluate the request to bring a service animal to school. **The student's IEP or Section 504 Service Agreement shall be updated to reflect the use of the service animal.** Any service animal accompanying a student with a disability to school or school activities shall be handled and cared for in a manner detailed in the student's IEP or Section 504 Service Agreement. **The team shall develop appropriate plans for integrating the service animal into the educational environment.** [\[7\]](#) [\[8\]](#)

Before **approving a request for** a service animal, the district **may only ask:** [\[6\]](#)

1. **If the service animal is required due to a disability.**[\[2\]](#)
2. **What work or tasks** the service animal is trained to perform.[\[2\]](#)

The district may not:

1. **Request documentation of the need for a service animal.**
2. **Request documentation regarding training of the service animal.**
3. **Request a demonstration of the animal's abilities.**
4. **Inquire about the nature of the individual's disability.**

Reasonable Modification Considerations for Miniature Horses

If a miniature horse qualifies as a service animal by having been trained to do work or perform tasks for a student with a disability, the school must make reasonable modifications in policies, practices or procedures to permit the use of a miniature horse.[\[2\]](#)

The district shall consider the following factors to determine whether modifications to policies, practices or procedures are reasonable:[\[2\]](#)

1. **The type, size and weight of the miniature horse and whether the facility can accommodate those features;**
2. **Whether the handler has sufficient control of the miniature horse;**
3. **Whether the miniature horse is housebroken; and**
4. **Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements necessary for safe operations.**

Admission of Service Animals to Public Events

Individuals with disabilities may be accompanied by their service animals while on district property for events that are open to the general public. This right of access does not extend to the schools generally or to other activities that are not open to the general public.[2][3][9]

School administrators may inquire of the owner or handler of **a service** animal whether the animal is required because of a disability and the specific **work or** tasks that the animal has been trained to perform, but shall not ask questions about an individual's disability.[2]

Surcharges

The district shall not ask or require an individual with a disability to pay a surcharge, even if individuals accompanied by pets are required to pay fees, or to comply with other requirements generally not applicable to individuals without pets. If the district normally charges individuals for the damage they cause, an individual with a disability may be charged for damage caused by their service animal.[2]

The district shall not require an owner or handler of a service animal to pay an extra charge for the animal to attend events for which a fee is charged, **such as at a football game or school play.**[2]

Delegation of Responsibility

The Superintendent or designee shall develop and disseminate administrative regulations to implement Board policy and accommodate individuals with disabilities requesting use of a service animal in district buildings and on district property and vehicles.

The designated administrator shall ensure that all individuals involved in a situation where a service animal will regularly accompany an individual in district buildings or on district property or vehicles are informed of the Board policy and administrative regulations governing this issue. Involved individuals can include administrators, appropriate employees, **the** student and **their** parent/guardian.

The owner or handler of a service animal shall be solely responsible for:

1. Supervision and care of the animal, including any feeding, exercising, clean up and stain removal.[\[2\]](#)
2. Control of the animal at all times through the use of a harness, leash, tether or by other effective means.
3. Damages to district buildings, property and vehicles caused by the animal.
4. Injuries to students, employees, volunteers and visitors caused by the animal.

The building principal shall receive and forward to the

☒ (X) Director of Exceptional Children

☐ () Supervisor of Special Education

☐ () Section 504 Team

☐ () Superintendent

each completed request by an individual with a disability to be accompanied by a service animal. The _____ shall respond to the request.

District administrators may exclude a service animal from district buildings, property and vehicles under the following circumstances:

1. Presence of the animal poses a direct threat to the health and safety of others.
2. Owner or handler is unable to control the animal.
3. Animal is not housebroken.
4. Presence of the animal would require a fundamental alteration to the program.

Any individual with a service animal who is aggrieved by a decision to exclude, limit or remove a service animal may appeal that decision in accordance with applicable Board policy. The appeal must be in writing and provide detailed information regarding the basis of the appeal. [\[7\]](#) [\[10\]](#) [\[11\]](#)

PSBA Revision 4/25 © 2025 PSBA

Legal Footnotes

[1] 28 CFR 35.104 LEGAL REFERENCE	[2] 28 CFR 35.136 LEGAL REFERENCE
[3] 43 P.S. 953 LEGAL REFERENCE	[4] 29 U.S.C. 794 LEGAL REFERENCE
[5] 42 U.S.C. 12101 LEGAL REFERENCE	[6] 28 CFR 35.130 LEGAL REFERENCE
[7] Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities POLICY REFERENCE	[8] Pol. 113 — Special Education POLICY REFERENCE
[9] Pol. 904 — Public Attendance at School Events POLICY REFERENCE	[10] Pol. 104 — Discrimination/Harassment Affecting Staff POLICY REFERENCE
[11] Pol. 906 — Public Complaint Procedures POLICY REFERENCE	

Legal References

No additional references listed.

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
3704	A T & T Mobility	District Mobility	\$2,574.89
3705	United Parcel Service	District Shipments	\$23.54
3706	United Parcel Service	District Shipments	\$23.63
3707	United Parcel Service	District Shipments	\$23.59
3708	United Parcel Service	District Shipments	\$23.77
3709	Rutter's Farm Stores - Fm Net	2026/27 Blanket PO for Rutter's Farm Stores - FM Net - District	\$1,601.43
3710	Rutter's Farm Stores - Fm Net	2026-2027 Blanket PO for Rutter's Farm Stores - FM Net - F&S	\$1,230.23
3711	Rutter's Farm Stores - Fm Net	2026-2027 Blanket PO for Rutter's Farm Stores - FM Net - E&B	\$3,748.79
3712	Sip Us Llc	Phone Service	\$493.05
3713	Lincoln Benefit Trust	SEPTEMBER 2026	\$745,118.
1044561	Achievement House Cyber	Reconciliation and Invoice #1107380	\$579.58
1044561	Achievement House Cyber	Reconciliation and Invoice #1107380	\$1,106.07
1044562	Agora Cyber Charter School	Invoice #1120392	\$4,424.29
1044563	Ainsworth Inc.	Repair	\$1,430.00
1044564	Arocam Sports, Wegotsoccer	Boys and Girls Soccer - Equipment	\$4,695.68
1044565	B & H Photo-video	MS Equipment - Kennedy	\$22.44
1044566	Bfpe International	2026/27 Extinguisher Services	\$238.75
1044566	Bfpe International	2026/27 Extinguisher Services	\$149.75
1044566	Bfpe International	2026/27 Extinguisher Services	\$1,185.25
1044566	Bfpe International	2026/27 Extinguisher Services	\$632.50
1044567	Blick Art Materials	Reg. Instructional Supplies - Art Dept.	\$39.25
1044568	Capital Area School For The Arts Charter Scho	25-26 Reconciliation & August Invoice	\$2,360.47
1044568	Capital Area School For The Arts Charter Scho	25-26 Reconciliation & August Invoice	\$1,180.23
1044569	Carolina Biological Supply Co	Science Supplies - Spahr,(Millers Class)	\$68.37
1044570	Colony Papers Inc	Industrial Art Supplies - Lucabaugh	\$555.42
1044571	Custom Threads Embroidery	Golf - Shirt	\$32.50
1044572	Delta-T Group	Paraprofessional Coverage	\$458.57
1044572	Delta-T Group	Paraprofessional Coverage	\$871.82
1044572	Delta-T Group	Paraprofessional Coverage	\$748.13
1044572	Delta-T Group	Paraprofessional Coverage	\$2,912.15
1044573	Direct Energy Business	District Electric	\$11,941.77
1044573	Direct Energy Business	District Electric	\$9,054.05
1044573	Direct Energy Business	District Electric	\$11,720.90
1044573	Direct Energy Business	District Electric	\$0.10
1044573	Direct Energy Business	District Electric	\$0.10
1044573	Direct Energy Business	District Electric	\$6,038.58
1044573	Direct Energy Business	District Electric	\$12,165.48
1044574	Doceo Office Solutions Llc	Envelopes	\$329.75
1044575	Flinn Scientific Inc	Science Supplies - Spahr & Strasbaugh	\$83.88
1044575	Flinn Scientific Inc	Science Supplies - Spahr & Strasbaugh	\$119.00
1044576	Giant Food Stores Inc	Home Ec, Supplies - Blass	\$22.85
1044577	Insight Pa Cyber Charter School	Invoice #1119229	\$14,998.34
1044577	Insight Pa Cyber Charter School	Invoice #1119229	(\$218.01)
1044578	J.W. Pepper & Son Inc	Band & Choral Sheet Music	\$386.50
1044578	J.W. Pepper & Son Inc	Band & Choral Sheet Music	\$249.00
1044579	Leaf Capital Funding Llc	Copier Lease	\$5,514.00

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
1044580	Lincoln Intermediate Unit # 12	2026/2027 York Learning Center Lease Purchase Cost, Operation Costs	\$67,250.00
1044581	Pa Leadership Charter School	25-26 Reconciliation & Invoice #1114264	\$0.01
1044581	Pa Leadership Charter School	25-26 Reconciliation & Invoice #1114264	\$1,106.07
1044582	Pa Virtual Charter School	Invoice #1123322	\$4,424.29
1044583	Pennsylvania Principals Association	PA Principal Association_Principal Dues	\$605.00
1044583	Pennsylvania Principals Association	Principal's membership - Mr.Young	\$605.00
1044584	Recreonics Inc	Equipment - Swimming	\$1,062.20
1044585	Rochester Midland Corp	Water treatment chemicals for the chiller water loops at the H.S.,M.S. and N.S.E.	\$4,787.34
1044585	Rochester Midland Corp	Water treatment chemicals for the chiller water loops at the H.S.,M.S. and N.S.E.	\$798.29
1044585	Rochester Midland Corp	Water treatment chemicals for the chiller water loops at the H.S.,M.S. and N.S.E.	\$1,890.16
1044586	Saxton & Stump Llc	Legal Services	\$3,838.00
1044587	Scholastic Inc	French Magazine Yearly Subscription	\$445.01
1044588	Science Take Out	Science Supplies - Forbes	\$943.65
1044589	Sportsmans	Volleyball - Replacement Parts	\$735.00
1044590	Tennant Sales And Serivce Company	PM Service Custodial Machines	\$300.60
1044591	Vector Security Inc	2026/27 Security Services	\$2,380.32
1044592	Veritiv Operating Company	Bulk Paper Towel District	\$18,153.00
1044593	Verizon Wireless	2026/27 Communication	\$197.40
1044593	Verizon Wireless	2026/27 Communication	\$109.82
1044594	Vernier Software & Technology	Industrial Arts Supplies - Mastrilli	\$238.62
1044595	Virco Inc	Replacement Tables	\$871.52
1044596	W B Mason Co Inc	hand sanitizer	\$2,879.25
1044597	Western Psychological Services, (wps)	Psych Supplies	\$456.20
1044598	A T & T Mobility	District Mobility	\$54.11
1044599	Advance Auto Parts	Vehicle Supplies	\$27.73
1044599	Advance Auto Parts	Vehicle Supplies	\$8.15
1044599	Advance Auto Parts	Vehicle Supplies	\$198.37
1044600	AED Superstore	26/27 SY AED Supplies	\$5,257.00
1044601	Agile Sports Technologies Inc Dba Hudl	Hudl Annual Renewal	\$12,900.00
1044602	Amplify Education, Inc.	26/27 SY Amplify Pilot for MS	\$2,237.60
1044603	Beshore & Koller Inc	Maint. Vehicle Inspection	\$78.99
1044604	Big Spring Wrestling	JH Girls' Wrestling - Entry Fee	\$250.00
1044605	Blick Art Materials	Art Supplies - Karras	\$1,708.38
1044605	Blick Art Materials	Reg. Instructional Supplies - Art Dept.	\$354.88
1044605	Blick Art Materials	Reg. Instructional Supplies - Art Dept.	\$39.00
1044605	Blick Art Materials	Reg. Instructional Supplies - Art Dept.	\$5,776.65
1044606	C & H Excavating	Emergency parking lot excavation for the failed stormwater pipe and asphalt repair at the middle school and excavation for removal of the island.	\$14,347.75
1044607	Calvary Evangelical Lutheran Church of Dover	Real Estate Tax Exoneration	\$65.77
1044608	Capital Area Intermed Unit	Invoice: 2601568 2025-26 Reg Ed Secondary student admitted to Psychiatric Institute	\$85.92

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
1044609	Catholic Charities Of The Diocese	Staff and General Maintenance/Operation of the Facility	\$3,000.00
1044610	CCIU	Invoice#481924 2025-26 SY - Secondary Special Ed student placed at Devereux alt ed. program	\$2,639.81
1044610	CCIU	Invoice#482039 2025-26 SY - Secondary Special Ed student placed at Devereux alt ed. program	\$4,147.20
1044610	CCIU	Invoice#481925 2025-26 SY - Secondary Special Ed student placed at alt ed. program	\$75.55
1044611	Central York School District	Invoice No.: 5 2025-26 SY - 1306-Non Resident placed at York Co. Detention Center from 5/11/26 - 5/20/26	\$1,015.84
1044611	Central York School District	Invoice No.: 4 2025-26 1306 Non Resident Foster tuition students - educated by Central York SD 25-26	\$30,221.24
1044612	Chesapeake Bay Foundation	Natural Resource Management Field Trip - Marsh	\$500.00
1044613	Cm Regent Llc	Life Insurance 2026-27 Blanket	\$2,159.94
1044614	Cm Regent Llc	Income Protection - 2026-27 Blanket	\$551.62
1044615	Columbia Gas	2026/27 Natural Gas	\$11,436.04
1044616	D E Gemmill Inc	Paint	\$720.00
1044617	Deca Inc	DECA - Advisor, Melissa Ural	\$329.00
1044618	Delta-T Group	Paraprofessional Coverage	\$5,423.02
1044619	DeMans, Inc.	Scoreboard Service Call	\$1,800.00
1044620	Dover Township	2026/27 Water & Sewer Blanket	\$1,360.45
1044620	Dover Township	2026/27 Water & Sewer Blanket	\$11,925.59
1044621	Eciconstruction Llc	Middle School RTU-1 Compressor Replacement	\$7,509.00
1044621	Eciconstruction Llc	Compressor replacement at WE.	\$766.00
1044621	Eciconstruction Llc	WE RTU Compressor Replacement	\$1,246.00
1044622	Elevator Ready Inc	Service Call	\$510.00
1044623	Eric Armin Inc, DbA Eai Education	Reg Instr Supplies - Calculators	\$961.95
1044624	Gettysburg Area School District	Invoice#: 2600000077 2025-26 McKinney Vento student displaced in Dover - split transportation 50/50 with District of Origin-Gettysburg SD	\$831.13
1044625	Giant Food Stores Inc	DHS CAB Supplies	\$89.77
1044625	Giant Food Stores Inc	LSS/AS Reinforcements	\$287.27
1044625	Giant Food Stores Inc	AS Reinforcements/Cooking	\$14.97
1044625	Giant Food Stores Inc	AS Reinforcements/Cooking	\$35.13
1044625	Giant Food Stores Inc	LSS Reinforcements/Cooking	\$79.91
1044625	Giant Food Stores Inc	DHS CAB Supplies	\$115.42
1044625	Giant Food Stores Inc	26/27 SY Nursing Diabetic Supplies	\$77.30
1044625	Giant Food Stores Inc	Home Ec, Supplies - Blass	\$22.04
1044625	Giant Food Stores Inc	Home Ec, Supplies - Blass	\$20.74
1044625	Giant Food Stores Inc	Maint. Dept. Lunch	(\$2.30)
1044625	Giant Food Stores Inc	Maint. Dept. Lunch	\$50.62
1044626	Gopher	Reg Instructional Supplies - Physical Education Dept.	\$710.89
1044627	Grainger	Maint. Supplies	\$2,191.63
1044627	Grainger	Maint. Supplies	\$236.65
1044627	Grainger	Maint. Supplies	\$168.34
1044628	Greater Latrobe School District	Invoice Number: 26-0272 2025-26 SY Special Ed Secondary student placed at Alt ed program	\$203.92
1044629	H & H Group The	Real Estate Tax Bill Printing	\$3,549.00
1044630	H & L Team Sales Inc	Uniforms - Girls' Soccer	\$2,249.00
1044631	Hoffman Homes Inc	Invoice no: 22413 2025-26 Special ed students placed at Alt ed program	\$498.75
1044632	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	\$85.00

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
1044632	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	\$95.00
1044632	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	\$95.00
1044632	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	\$95.00
1044632	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	\$105.00
1044632	Jerry Holcomb	2026/27 Blanket Pest Maintenance Service	\$110.00
1044633	Idissmiss Llc	Car Rider Dismissal App	\$299.00
1044634	J.W. Pepper & Son Inc	Band & Choral Sheet Music	\$137.00
1044635	Kelly Services, Inc.	Substitute Services - 2026-27 Blanket	\$1,229.15
1044635	Kelly Services, Inc.	Substitute Services - 2026-27 Blanket	\$6,329.30
1044635	Kelly Services, Inc.	Substitute Services - 2026-27 Blanket	\$12,532.32
1044636	Leader Services	IEP Writer - Renewal 7/1/26 - 6/30/27	\$15,416.00
1044637	Lebanon Valley College	Cross Country - Entry Fee	\$300.00
1044638	Levin Legal Group, P.C.	Legal Services	\$210.00
1044639	Lincoln Intermediate Unit # 12	2026/2027 - Schedule A	\$146,078.
1044639	Lincoln Intermediate Unit # 12	2025/2026 Special Education Services Billing - Reconciliation	\$54,879.59
1044639	Lincoln Intermediate Unit # 12	2026/2027 - Schedule A	\$115,492.
1044640	Linde Gas & Equipment Inc.	Cylinder Rental	\$51.99
1044641	Literacy Resources Llc, Heggerty	LS Curriculum	\$2,080.40
1044642	Main Line Commercial Pools	Chlorine	\$1,239.82
1044643	Mcclure Company	Service Call	\$3,139.53
1044644	Menchey Music Service Inc	Percussion Equipment - Guadagnino	\$31.63
1044645	Metal Supermarkets York	Aluminum	\$264.39
1044646	Montour School District	Invoice # 106278 2025-26 Special Ed student placed at alt ed program	\$690.00
1044646	Montour School District	Invoice # 106217 2025-26 Special Ed student placed at alt ed program	\$690.00
1044647	O'shea Lumber Co	Industrial Art Supplies - Goode & McDonald	\$3,030.00
1044647	O'shea Lumber Co	Industrial Art Supplies - Goode & McDonald	\$3,075.00
1044648	Out On A Limb Tree Care Inc.	Tree Removal	\$900.00
1044649	Promotionsnow, Artcraft Group	Soaring Eagle Award	\$595.50
1044649	Promotionsnow, Artcraft Group	PROUD Eagles - stress relievers	\$937.50
1044650	Pye Barker	Monitoring-HS	\$536.58
1044651	Quaker City Paper Co	Bulk Can Liner District	\$15,898.00
1044652	Robert'S Oxygen Company Inc	CO2	\$358.88
1044653	Schaedler Yesco Distrib Inc	Supplies	\$260.59
1044653	Schaedler Yesco Distrib Inc	Supplies	\$410.25
1044653	Schaedler Yesco Distrib Inc	Supplies	\$405.36
1044654	Shiple Energy Company	2026-2027 Blanket PO for Shiple Energy Co.	\$1,845.49
1044655	Slaymaker Electric Motor And Supply Co.	Service Call	\$66.46
1044656	Smart Source Llc	Checks	\$355.51
1044657	Spangler'S Ace Hardware	Supplies	\$22.15
1044657	Spangler'S Ace Hardware	Supplies	\$11.30
1044657	Spangler'S Ace Hardware	Supplies	\$46.56
1044657	Spangler'S Ace Hardware	Supplies	\$33.96
1044657	Spangler'S Ace Hardware	Supplies	\$1.16
1044657	Spangler'S Ace Hardware	Supplies	\$6.99
1044657	Spangler'S Ace Hardware	Supplies	\$15.99
1044657	Spangler'S Ace Hardware	Supplies	\$15.99
1044657	Spangler'S Ace Hardware	Supplies	\$8.09

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
1044657	Spangler'S Ace Hardware	Supplies	\$6.46
1044657	Spangler'S Ace Hardware	Supplies	\$13.11
1044657	Spangler'S Ace Hardware	Supplies	\$8.98
1044657	Spangler'S Ace Hardware	Supplies	\$17.98
1044657	Spangler'S Ace Hardware	Supplies	\$6.83
1044657	Spangler'S Ace Hardware	Supplies	\$8.99
1044657	Spangler'S Ace Hardware	Supplies	\$17.20
1044657	Spangler'S Ace Hardware	Supplies	\$32.01
1044657	Spangler'S Ace Hardware	Supplies	\$32.39
1044657	Spangler'S Ace Hardware	Supplies	\$10.59
1044657	Spangler'S Ace Hardware	Supplies	\$13.12
1044657	Spangler'S Ace Hardware	Supplies	\$20.85
1044657	Spangler'S Ace Hardware	Supplies	\$10.95
1044657	Spangler'S Ace Hardware	Supplies	\$11.86
1044657	Spangler'S Ace Hardware	Supplies	\$17.24
1044657	Spangler'S Ace Hardware	Supplies	\$22.12
1044657	Spangler'S Ace Hardware	Supplies	\$22.70
1044657	Spangler'S Ace Hardware	Supplies	\$31.49
1044657	Spangler'S Ace Hardware	Supplies	\$14.60
1044657	Spangler'S Ace Hardware	Supplies	\$21.56
1044657	Spangler'S Ace Hardware	Supplies	\$6.20
1044658	Spring Grove Music Boosters	2026 York County Chorus Festival Registration	\$735.00
1044659	Stan'S Roofing & Home Improvements, Llc	Roof Repair	\$765.00
1044659	Stan'S Roofing & Home Improvements, Llc	Roof Leak Repairs	\$1,350.00
1044659	Stan'S Roofing & Home Improvements, Llc	Roof Leak Repairs	\$650.00
1044659	Stan'S Roofing & Home Improvements, Llc	Roof Leak Repairs	\$325.00
1044659	Stan'S Roofing & Home Improvements, Llc	Roof Leak Repairs	\$175.00
1044660	The Bradley Center, Inc.	Invoice#106365 25-26 Special Ed secondary student placed at Alt ed program / psychological re-evaluation	\$650.00
1044661	The Vista School	Invoice: INV1211 2026-27 Tuition billing for Special Ed secondary students placed at alt ed program	\$8,327.55
1044662	Transply Inc	Maint. Supplies	\$4,442.51
1044662	Transply Inc	Maint. Supplies	\$364.59
1044663	Triangle Communications Inc	2026-2027 Blanket PO for Triangle Communications, Inc.	\$51.07
1044663	Triangle Communications Inc	2026-2027 Blanket PO for Triangle Communications, Inc.	\$766.08
1044664	Troup'S Auto And Transmission Repair	2026/2027 Blanket PO for Troup's Auto & Transmission Repair	\$642.49
1044664	Troup'S Auto And Transmission Repair	2026/2027 Blanket PO for Troup's Auto & Transmission Repair	\$642.57
1044665	Turf Track & Court Llc	Consulting Services	\$5,757.48
1044666	Unified Door And Hardware Group, Llc	Door Hardware	\$865.00
1044666	Unified Door And Hardware Group, Llc	Door Hardware	\$2,750.00
1044667	United Refrigeration Inc	Maint. Supplies	\$145.81
1044667	United Refrigeration Inc	Maint. Supplies	\$4,661.06
1044667	United Refrigeration Inc	Maint. Supplies	\$498.00

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
1044667	United Refrigeration Inc	Maint. Supplies	\$5,179.72
1044667	United Refrigeration Inc	Maint. Supplies	\$150.73
1044667	United Refrigeration Inc	Maint. Supplies	\$2.23
1044667	United Refrigeration Inc	Maint. Supplies	(\$2.23)
1044667	United Refrigeration Inc	Maint. Supplies	\$2,316.60
1044668	Varsity Spirit Fashions	Uniform - Cheerleading	\$380.60
1044669	Veritiv Operating Company	backpack vacuum	\$1,029.00
1044670	Vln Partners	26/27 SY VLN Dover Cyber School	\$185,725.
1044671	W B Mason Co Inc	Copy Paper	\$1,137.60
1044671	W B Mason Co Inc	Copy Paper	\$1,137.60
1044671	W B Mason Co Inc	Copy Paper	\$1,137.60
1044671	W B Mason Co Inc	Copy Paper	\$2,275.20
1044672	Wellspan Medical Group	Asst. Trainer Monthly Contract Payemnt	\$2,870.00
1044673	WellSpan Philhaven	MRN#000903051 Special Ed secondary student admitted to Philhaven hospital program 2025-26 SY	\$47.00
1044674	York County Chapter Of Piaa	Girls' Volleyball - Official Fees for Scrimmage	\$150.00
1044675	Zaharopoulos Jack	9WAAT - WAGE ATTACH BANKRUPT TRUSTEE for 09.04.26 Payroll	\$225.00
1044676	Zaner-bloser	26/27 SY Cursive Writing Consumables	\$1,767.26
1044677	Beshore & Koller Inc	Vehicle Service	\$477.51
1044678	Blick Art Materials	Art Supplies - Karras	\$121.92
1044679	Center For Collaborative Classroom	Collaborative Classroom PD Training	\$2,300.00
1044680	CompTIA, Inc.	IT Essentials I - CompTIA Student Licenses	\$880.00
1044681	Cumberland Valley Boys Basketball	JH Boys' Basketball - Entry Fee	\$325.00
1044682	Delta-T Group	Paraprofessional Coverage	\$6,634.26
1044683	Direct Energy Business	District Electric	\$12,570.96
1044683	Direct Energy Business	District Electric	\$0.30
1044683	Direct Energy Business	District Electric	\$0.31
1044683	Direct Energy Business	District Electric	\$0.31
1044683	Direct Energy Business	District Electric	\$47,935.96
1044683	Direct Energy Business	District Electric	\$1.99
1044684	Dover Borough	2025/26 Water & Sewer Blanket	\$6,124.00
1044684	Dover Borough	2025/26 Water & Sewer Blanket	\$11,185.53
1044684	Dover Borough	2025/26 Water & Sewer Blanket	\$58.81
1044684	Dover Borough	2025/26 Water & Sewer Blanket	\$3,929.32
1044685	Giant Food Stores Inc	AS Reinforcements/Cooking	\$55.30
1044685	Giant Food Stores Inc	Home Ec, Supplies - Blass	\$55.50
1044686	Great Minds Pbc	Eureka Math digital license - Mr. H	\$199.50
1044687	If It'S Water Inc.	Test Kit	\$131.20
1044688	J.W. Pepper & Son Inc	Band & Choral Sheet Music	\$10.00
1044689	Lancaster Lebanon IU 13	Microsoft EES Renewal	\$46,529.55
1044690	Link'S Music, Joseph A Link	Graduation Sound	\$500.00
1044691	Max Teaching, Inc	Professional Development Books - E. Miller	\$160.00
1044692	McNees Wallace & Nurick LLC	Legal Services Ending August 31, 2026	\$3,976.00
1044693	Messiah College	Choristers Workshop 10/6/26	\$750.00
1044694	Met-ed	District Electric	\$10,847.95
1044694	Met-ed	District Electric	\$7,339.68
1044695	Moravia Education Inc.	DEF Grant - Dash Robots - 12 month subscription for the Make Wonder STEM Classroom platform	\$578.98

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
1044696	Riverside Assess. Llc, Riverside Insight	Psych Supplies	\$3,069.00
1044697	S&s Activewear	SkillsUSA - Music Shirts	\$1,382.55
1044698	School Specialty LLC	Classroom Table	\$635.53
1044699	Scott Electric	Scott Electric_Lamination	\$235.60
1044700	Super Shoe Stores Inc	Clothing Allowance	\$1,156.08
1044701	Triangle Communications Inc	Stubby Antenna for SL300 UHF	\$11.00
1044702	Veritiv Operating Company	custodial supplies	\$309.42
1044702	Veritiv Operating Company	custodial supplies	\$269.63
1044702	Veritiv Operating Company	custodial supplies	(\$187.44)
1044703	York County School Of Tech	Regular/Learning Support	\$136,454.
1044704	Zaharopoulos Jack	9WAAT - WAGE ATTACH BANKRUPT TRUSTEE for 09.18.26 Payroll	\$225.00
1044705	21st CCCS	Invoice #1131445	\$12,618.46
1044706	Acia Ltd	General Air Test	\$900.00
1044707	Agora Cyber Charter School	25/26 Reconciliation and Invoice #1130145	\$1,196.07
1044707	Agora Cyber Charter School	25/26 Reconciliation and Invoice #1130145	\$8,800.97
1044708	Ainsworth Inc.	Repair	\$10,450.00
1044709	Allegheny Intermediate Unit	26/27 SY Transperfect Translation Services - July '26 and August '26	\$12.35
1044710	B & H Photo-video	Industrial Arts Supplies - Jones	\$151.22
1044711	Boyer & Ritter	Audit	\$20,000.00
1044712	Calvary Evangelical Lutheran Church of Dover	Real Estate Tax Exoneration	\$379.52
1044713	Canon-Mcmillan School District	Invoice# SW-072026BM 2026-27 Secondary Special Ed student placed at Alt ed program	\$2,835.00
1044713	Canon-Mcmillan School District	Invoice# SW-062026BM 2026-27 Secondary Special Ed student placed at Alt ed program	\$1,102.50
1044714	Center For Collaborative Classroom	26/27 SY Consumable for Collaborative Classroom	\$107.00
1044715	Robert Charter	Invoice #0000034754 2026-27 SY - Special Ed Secondary Student placed at alt ed program educated by Adelphoi Ketterer Charter	\$1,219.80
1044716	Cm Regent Llc	Life Insurance 2026-27 Blanket	\$2,190.71
1044717	Cm Regent Llc	Income Protection - 2026-27 Blanket	\$551.62
1044718	Commonwealth Charter Academy	25-26 Reconciliation	\$37,335.91
1044719	DASD Cafeteria Fund	26/27 SY Nursing Supplies	\$50.98
1044720	Rachelle Davis	School Taxes	\$628.82
1044721	Delta-T Group	Paraprofessional Coverage	\$4,941.37
1044721	Delta-T Group	Paraprofessional Coverage	\$4,273.04
1044722	Direct Energy Business	District Electric	\$11,615.18
1044722	Direct Energy Business	District Electric	\$13,145.27
1044722	Direct Energy Business	District Electric	\$7,785.93
1044722	Direct Energy Business	District Electric	\$13,642.98
1044722	Direct Energy Business	District Electric	\$0.31
1044722	Direct Energy Business	District Electric	\$0.31
1044723	District Iii Athletic Director'S Association	D3 AD/Asst AD Annual Dues	\$25.00
1044723	District Iii Athletic Director'S Association	D3 AD/Asst AD Annual Dues	\$25.00
1044724	Fluorescent & Ballast Recycling Co	Recycling	\$1,135.00
1044725	Grainger	Supplies	\$374.22

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
1044726	Hoffman Homes Inc	Invoice No.:22486 Special Ed secondary & elementary students placed at alt ed program 2026-27 SY	\$3,600.00
1044726	Hoffman Homes Inc	Invoice No.:22520 Special Ed secondary & elementary students placed at alt ed program 2026-27 SY	\$2,420.25
1044727	Insight Pa Cyber Charter School	Invoice #1132059	\$18,630.99
1044728	Jostens	Graduation Diploma Red Covers	\$1,700.95
1044729	Lincoln Intermediate Unit # 12	2026/2027 - Schedule A	\$65,391.28
1044729	Lincoln Intermediate Unit # 12	26/27 SY Translation Services - August 2026	\$518.75
1044730	Menchey Music Service Inc	Percussion Equipment - Guadagnino	\$1,112.00
1044731	Montour School District	Invoice# 106641 2026-27 Secondary Special Ed student placed at Alt ed program	\$1,196.00
1044732	Northern York Co Reg Police	Blanket PO#302600006 for 2025 Northern York County Regional Police - 2 SRO's budgeted for 25-26 SY	\$78,636.62
1044733	Nrg Business Marketing	Natural Gas	\$88.51
1044733	Nrg Business Marketing	Natural Gas	\$497.56
1044733	Nrg Business Marketing	Natural Gas	\$269.65
1044733	Nrg Business Marketing	Natural Gas	\$739.68
1044733	Nrg Business Marketing	Natural Gas	\$942.40
1044733	Nrg Business Marketing	Natural Gas	\$4.59
1044733	Nrg Business Marketing	Natural Gas	\$4,581.21
1044734	Pa Cyber Charter School	25-26 Reconciliation & Invoice for July-September	\$15,164.25
1044734	Pa Cyber Charter School	25-26 Reconciliation & Invoice for July-September	\$59,729.49
1044735	Pa Distance Learning Charter	Invoice #1128296	\$3,243.82
1044736	Pa Leadership Charter School	Invoice #1103626	\$1,081.27
1044737	Pa Virtual Charter School	Invoice #1134557	\$2,063.35
1044738	S&s Activewear	SkillsUSA - Music shirts	\$109.74
1044739	Saxton & Stump Llc	Legal Services	\$4,860.00
1044740	Schaedler Yesco Distrib Inc	Supplies	\$133.51
1044741	Tennant Sales And Serivce Company	Service	\$204.00
1044742	The Vista School	INV1246 Special Ed secondary student placed at alt ed program 2026-27 SY	\$50.00
1044743	United Refrigeration Inc	Cartridge	\$32.75
1044744	Veritiv Operating Company	Bulk Hand Soap District	\$5,100.38
1044745	Joseph Wallace	PCA CPR / Flrst Aid	\$525.00
1044746	Wisconsin Center For Education Pro&ser	26/27 SY WIDA Modules for ESL Teachers	\$1,020.00
9000000218	Addisyn Ambrose	Tuition Reimbursement 2026-2027	\$1,770.00
9000000219	Megan Harrold	Tuition Reimbursement 2026-2027	\$1,770.00
9000000220	Amanda Rhoads	Tuition Reimbursement 2026-2027	\$1,770.00
9000000220	Amanda Rhoads	Tuition Reimbursement 2026-2027	\$1,770.00
9000000221	Pamelyn Seiders	Tuition Reimbursement 2026-2027	\$440.00
9000000221	Pamelyn Seiders	Tuition Reimbursement 2026-2027	\$440.00
9000000222	Ashley Shoemaker	Camera Shipping Charges Reimbursement	\$177.52
9000000223	Jamie Snyder	Tuition Reimbursement 2026-2027	\$2,374.00
9000000224	Dawn Strickland	Tuition Reimbursement 2025-2026	(\$267.00)
9000000224	Dawn Strickland	Tuition Reimbursement 2025-2026	(\$267.00)
9000000224	Dawn Strickland	Tuition Reimbursement 2026-2027	\$1,771.50
9000000224	Dawn Strickland	Tuition Reimbursement 2026-2027	\$1,771.50
9000000225	Melissa Ural	Tuition Reimbursement 2026-2027	\$1,772.19

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
9000000226	New Direction Solutions, Llc, Procure Therapy	Professional /Paraprofessional Coverage	\$1,812.80
9000000227	Penn Waste Inc	District Trash	\$4,249.92
9000000228	Mcgraw Hill Llc	26/27 SY Home Links Everyday Math	\$2,522.25
9000000228	Mcgraw Hill Llc	ES Curriculum	\$104.91
9000000229	New Direction Solutions, Llc, Procure Therapy	Professional Coverage	\$2,060.00
9000000229	New Direction Solutions, Llc, Procure Therapy	Professional Coverage	\$2,060.00
9000000230	New Story LLC	Invoice: INV196214 ESY Summer Program Tier 3 25-26 SY Special Ed student placed at alt ed program	\$8,370.00
9000000231	Penn Waste Inc	Equipment Rental & Pick Up	\$818.24
9000000232	Pyramid Healthcare Inc	Invoice Date: 7/2/2026 June 2026 Tuition for Secondary Special Ed student placed at Alt Ed program - Soaring Heights 2025-26 SY	\$4,362.00
9000000232	Pyramid Healthcare Inc	Invoice Date: 8/18/2016 July 2026 Tuition 2025-26 Special Ed secondary student placed at Alt ed program	\$2,006.00
9000000233	River Rock Academy	2026-27 SY Invoice: INV195408 1st installment of 10 for pre purchase of 2 student education slots at RRA Spring Grove Elem site	\$7,363.00
9000000233	River Rock Academy	2026-27 SY Invoice: INV195407 1st installment of 10 for pre purchase of 7 student education slots at RRA Spring Grove Secondary Campus site	\$21,626.50
9000000233	River Rock Academy	Invoice: INV197410 2nd installment of 10 pre paid seats at RRA Spring Grove campus elementary site 2026-27 SY	\$7,363.00
9000000233	River Rock Academy	Invoice: INV197409 2nd installment of 10 pre purchase of 7 seats at Spring Grove campus 2026-27 SY	\$21,626.50
9000000234	Wellspan Occupational Health	New Hire Physicals and TB Tests	\$369.00
9000000234	Wellspan Occupational Health	New Hire Physicals and TB Tests	\$133.00
9000000234	Wellspan Occupational Health	New Hire Physicals and TB Tests	\$133.00
9000000234	Wellspan Occupational Health	New Hire Physicals and TB Tests	\$75.00
9000000234	Wellspan Occupational Health	New Hire Physicals and TB Tests	\$104.00
9000000234	Wellspan Occupational Health	New Hire Physicals and TB Tests	\$75.00
9000000235	Erica Baker	Tuition Reimbursement 2026-2027	\$1,770.00
9000000236	Kaitlyn Dickhut	Travel Expense	\$31.25
9000000237	Amber Forry	Tuition Reimbursement 2026-2027	\$1,770.00
9000000238	Rachael Gradwell	Tuition Reimbursement 2026-2027	\$515.50
9000000238	Rachael Gradwell	Tuition Reimbursement 2026-2027	\$1,031.00
9000000239	Madelynn Gruber	Tuition Reimbursement 2026-2027	\$1,770.00
9000000240	Holly Hartman	Tuition Reimbursement 2026-2027	\$672.00
9000000241	Haley Jeszenka	Tuition Reimbursement 2026-2027	\$1,770.00
9000000242	Emily Miller	Tuition Reimbursement 2026-2027	\$2,037.00
9000000242	Emily Miller	Tuition Reimbursement 2026-2027	\$2,037.00
9000000243	Sarah Riley	Tuition Reimbursement 2026-2027	\$2,004.00
9000000244	Riley Runk	Tuition Reimbursement 2026-2027	\$2,007.00
9000000245	Kathryn Shaffer	Tuition Reimbursement 2026-2027	\$1,771.50
9000000246	Ashley Smith	Tuition Reimbursement 2026-2027	\$1,770.00
9000000247	Jamie Snyder	Travel Expense	\$46.40
9000000247	Jamie Snyder	Travel Expense	\$45.31
9000000248	F & S Transportation Inc	2026-2027 Blanket PO for F&S Transportation - Special Needs Vans	\$24,246.25
9000000249	Kelly Services, Inc.	Substitute Services - 2026-27 Blanket	\$13,529.29
9000000250	Jacqueline Becker	Monthly Mileage 26/27	\$53.36
9000000251	Russell Moon	Monthly Mileage 26/27	\$151.38
9000000252	Robert Seiger	Mileage-Daily Work Travel	\$76.42
9000000252	Robert Seiger	Mileage-Daily Work Travel	\$274.21

General Fund - Checking - Checks dated 09/01/26-09/30/26

Check	Full Name (FL)	Description	Amount
9000000253	Brandy Stormes	Tuition Reimbursement 2026-2027	\$1,815.00
9000000254	E & B Transportation	2026-2027 Blanket PO for E&B Transportation	\$141,972.
9000000255	E & B Transportation	2026-2027 Blanket PO for E&B Transportation - Special Needs Vans	\$68,986.44
9000000256	E & B Transportation	2026-2027 Blanket PO for E&B Transportation - Extra Curricular	\$965.00
9000000257	E & B Transportation	2026-2027 Blanket PO for E&B Transportation - Busing - Athletics	\$1,666.25
9000000258	Kelly Services, Inc.	Substitute Services - 2026-27 Blanket	\$10,743.16
9000000259	New Direction Solutions, LLC, Procure Therapy	Professional Coverage	\$2,060.00
9000000259	New Direction Solutions, LLC, Procure Therapy	Professional Coverage	\$2,060.00
9000000260	New Story LLC	2026-27 INV202500 Elementary Special Ed students placed @ Alt Ed New Story program	\$11,050.00
9000000261	New Story LLC	2026-27 INV200109 Elementary & Secondary Special Ed students placed @ Alt Ed New Story program	\$20,410.00
9000000262	New Story LLC	2026-27 INV200774 Elementary Special Ed students placed @ Alt Ed New Story program	\$10,185.00
9000000263	New Story LLC	2026-27 INV200776 Elementary Special Ed students placed @ Alt Ed New Story program	\$7,350.00
9000000264	Pyramid Healthcare Inc	August 2026 Tuition Special ed secondary student placed at Soaring Heights alt ed program	\$2,040.00
9000000265	River Rock Academy	INV202395 3rd Installment of 10 pre purchase of student education seats @ the Spring Grove RRA campus 26-27 SY	\$21,626.50
9000000265	River Rock Academy	INV202396 3rd Installment of 10 pre purchase of student education seats @ the Spring Grove Elementary RRA campus 26-27 SY	\$7,363.00
9000000265	River Rock Academy	INV198202 Special Education Surcharge for students @ RRA campus 26-27 SY	\$40.00
9000000266	Jeffrey Judy	26/27 SY - Supplies for PD Session on 9/4/26	\$7.49
9000000266	Jeffrey Judy	26/27 SY - Supplies for PD Session on 9/4/26	\$9.98
9000000267	Lisa Spaulding	Mileage	\$34.80
			Total \$2,949,782.26

General Fund - PSDLAF MAX- Checks dated 09/01/26 - 9/30/26

Check	Full Name (FL)	Description	Amount
4907	Aicpa	Membership	\$590.00
4908	Amazon.com	Supplies CC #6965	\$299.70
4909	Amazon.com	Supplies CC #6965	\$199.80
4910	Amazon.com	Supplies CC #6965	\$131.39
4911	Amazon.com	Supplies CC #6965	\$89.90
4912	Amazon.com	Supplies CC #6965	\$99.90
4913	Amazon.com	Supplies CC #6965	\$9.98
4914	Amazon.com	Distinguished Alumni Plaque	\$37.95
4915	Amazon.com	Badge Supplies CC#9587	\$13.99
4916	Amazon.com	Reset Room	\$124.99
4917	Amazon.com	Reset Room	\$71.93
4918	Amazon.com	Reset Room	\$506.38
4919	Amazon.com	Book for Mr. Young	\$20.50
4920	Amazon.com	beginning of the year supplies	\$480.58
4921	Amazon.com	lamination	\$367.80
4922	Amazon.com	teacher desk chair	\$129.99
4923	Amazon.com	binders for students	\$99.96
4924	Amazon.com	MS Student Council - storage shelving unit (reorder of cancelled shelving)	\$161.99
4925	Amazon.com	Reg. Instructional Supplies - Art Dept.	\$1,002.27
4926	Amazon.com	Building supplies	\$41.95
4927	Amazon.com	Building supplies - classroom signage	\$78.98
4928	Amazon.com	Building supplies - office supplies for classrooms	\$34.28
4929	Amazon.com	Building supplies - office supplies for classrooms	\$41.96
4930	Amazon.com	Building supplies - office supplies for classrooms	\$534.85
4931	Amazon.com	Reg Instructional Supplies - Art Dept.	\$31.99
4932	Amazon.com	Reg Instructional Supplies - Math Dept	\$186.88
4933	Amazon.com	Reg Instructional Supplies - Science (8th grade)	\$47.94
4934	Amazon.com	Reg Instructional Supplies - Science (8th grade)	\$93.75
4935	Amazon.com	Gen Supplies - Building supplies	\$40.70
4936	Amazon.com	Gen Supplies - Building supplies	\$317.28
4937	Amazon.com	Business Prime Membership CC#6908	\$779.00
4938	Amazon.com	Amazon_Building	\$82.49
4939	Amazon.com	Amazon_Balloons for Chalk the Walk	\$11.38
4940	Amazon.com	Amazon_Border	\$18.00
4941	Amazon.com	Amazon_Folders	\$62.99
4942	Amazon.com	Amazon_PE Supplies	\$39.99
4943	Amazon.com	Amazon_PE Supplies	\$3.59
4944	Amazon.com	Amazon_PE Supplies	\$41.87
4945	Amazon.com	Amazon_PE Supplies	\$177.90
4946	Amazon.com	Building Supplies	\$380.40
4947	Amazon.com	School Supplies	\$108.69
4948	Amazon.com	School Supplies	\$323.97
4949	Amazon.com	School Supplies	\$1,500.76
4950	Amazon.com	Building Supplies	\$24.99
4951	Amazon.com	Building Supplies	\$83.99
4952	Amazon.com	Building Supplies	\$40.87
4953	Amazon.com	Building Supplies	\$113.94

Check	Full Name (FL)	Description	Amount
4954	Amazon.com	Amazon Art Supply Order	\$27.67
4955	Amazon.com	Amazon Art Supply Order	\$17.99
4956	Amazon.com	Amazon Art Supply Order	\$217.22
4957	Amazon.com	Building Supplies	\$17.98
4958	Amazon.com	Cust. Supplies CC#7005	\$208.50
4959	Amazon.com	Cust. Supplies CC#7005	\$307.80
4960	Amazon.com	Cust. Supplies CC#7005	\$245.77
4961	Amazon.com	Clocks-HS CC#7005	\$27.94
4962	Amazon.com	Visitor Stencil CC#7005	\$14.99
4963	Amazon.com	26.27 SY Visitor Label Badges for Buildings	\$179.88
4964	Amazon.com	26/27 SY Title I Homeless Supplies	\$74.99
4965	Amazon.com	26/27 SY Title I Homeless Supplies	\$89.00
4966	Amazon.com	26/27 SY Title I Homeless Supplies	\$244.37
4967	Amazon.com	26/27 SY - MS Nursing Supplies	\$43.50
4968	Amazon.com	26/27 SY - MS Nursing Supplies	\$5.88
4969	Amazon.com	26/27 SY - MS Nursing Supplies	\$221.48
4970	Amazon.com	26/27 SY - MS Nursing Supplies	\$138.71
4971	Amazon.com	26-27 SY DE and NSE Nursing Supplies	\$41.50
4972	Amazon.com	26-27 SY DE and NSE Nursing Supplies	\$146.42
4973	Amazon.com	26-27 SY DE and NSE Nursing Supplies	\$744.15
4974	Amazon.com	26-27 SY LE and WE Nursing Supplies	\$29.99
4975	Amazon.com	26-27 SY LE and WE Nursing Supplies	\$371.14
4976	Amazon.com	Office Supplies	\$5.92
4977	Amazon.com	Office Supplies	\$15.98
4978	Amazon.com	Office Supplies	\$89.04
4979	Amazon.com	26/27 SY Induction Supplies	\$74.10
4980	Amazon.com	26/27 SY Mystery Science Supplies	(\$10.19)
4981	Amazon.com	26/27 SY Mystery Science Supplies	(\$27.83)
4982	Amazon.com	26/27 SY Mystery Science Supplies	\$154.90
4983	Amazon.com	26/27 SY Ag Seedling Supplies	\$74.48
4984	Amazon.com	General Supplies for Athletic Office and Athletic Trainers	\$45.99
4985	Amazon.com	Athletic Office Supplies	\$68.99
4986	Amazon.com	Athletic Office Supplies	\$68.90
4987	Amazon.com	Athletic Office Supplies	\$186.03
4988	Amazon.com	Athletic Department Storage	\$359.91
4989	Amazon.com	English Department General Supplies & Book Replacements - Lomenzo	\$299.80
4990	Amazon.com	English Department General Supplies & Book Replacements - Lomenzo	\$87.81
4991	Amazon.com	English Department General Supplies & Book Replacements - Lomenzo	\$997.88
4992	Amazon.com	English Department General Supplies & Book Replacements - Lomenzo	\$1,076.40
4993	Amazon.com	Learning Support Supplies - Pisco	\$47.00
4994	Amazon.com	Learning Support Supplies - Pisco	\$56.35
4995	Amazon.com	Learning Support Supplies - Pisco	\$570.74
4996	Amazon.com	English Replacement Books - Lomenzo	\$219.80
4997	Amazon.com	Math Supplies - Seiders	\$27.96
4998	Amazon.com	Math Supplies - Seiders	\$151.10

General Fund - PSDLAF MAX- Checks dated 09/01/26 - 9/30/26

Check	Full Name (FL)	Description	Amount
4999	Amazon.com	Health/PE Supplies - Graves	\$33.97
5000	Amazon.com	Health/PE Supplies - Graves	\$706.43
5001	Amazon.com	Office Supplies	\$90.84
5002	Amazon.com	Office Supplies - R. Focht	\$54.99
5003	Amazon.com	Art Supplies - Karras	\$20.98
5004	Amazon.com	Supplies	\$22.99
5005	Amazon.com	Math Supplies - Seiders	\$51.09
5006	Amazon.com	Office Supplies	\$33.98
5007	Amazon.com	Science Supplies - Eshbach	\$39.99
5008	Amazon.com	CTE Supplies - Business Department	(\$249.99)
5009	Amazon.com	CTE Supplies	\$47.94
5010	Amazon.com	Industrial Arts Supplies - Jones	\$322.63
5011	Amazon.com	Industrial Arts Supplies - Jones	\$161.88
5012	Amazon.com	Science Supplies - Brandstadter, Millers Classroom	\$344.76
5013	Amazon.com	Science Supplies - Brandstadter	\$56.97
5014	Amazon.com	Industrial Arts Supplies - Mastrilli	\$15.97
5015	Amazon.com	Industrial Arts Supplies - Mastrilli	\$823.27
5016	Amazon.com	Industrial Arts Supplies - Smith	\$67.05
5017	Amazon.com	Supplies	\$49.99
5018	Amazon.com	Industrial Arts Supplies - Smith	\$122.57
5019	Amazon.com	Computer Tech Supplies - Kennedy	\$9.99
5020	Amazon.com	Industrial Arts Supplies - Jones	\$49.98
5021	Amazon.com	Homecoming Supplies - Student Council	\$179.33
5022	Amazon.com	Business Equipment - Kennedy	\$519.99
5023	Amazon.com	Industrial Arts Supplies - Lamb	\$9.99
5024	Amazon.com	Ag Ed Supplies - Marsh	\$38.97
5025	Amazon.com	Guidance Supplies	\$38.04
5026	Amazon.com	Student Council - Mini-Thon Prizes	(\$42.52)
5027	Amazon.com	AS Classroom Supplies	\$206.26
5028	Amazon.com	AS Classroom Supplies	\$30.32
5029	Amazon.com	AS Classroom Supplies	\$31.56
5030	Amazon.com	AS Classroom Supplies	\$306.81
5031	Amazon.com	AS Classroom Supplies	\$151.73
5032	Amazon.com	AS Class Supplies	\$30.32
5033	Amazon.com	AS Class Supplies	\$24.38
5034	Amazon.com	Classroom Supplies	\$42.98
5035	Amazon.com	LSS Classroom Supplies	\$9.49
5036	Amazon.com	AS Classroom Supplies	\$25.64
5037	Amazon.com	AS Classroom Supplies	\$35.36
5038	Amazon.com	AS Classroom Supplies	\$13.98
5039	Amazon.com	AS Classroom Supplies	\$132.58
5040	Amazon.com	AS Classroom Supplies	\$68.04
5041	Amazon.com	AS Classroom Supplies	\$13.68
5042	Amazon.com	AS Classroom Supplies	\$41.04
5043	Amazon.com	AS Classroom Supplies	\$31.95
5044	Amazon.com	Vocational Room Supplies	\$149.98
5045	Amazon.com	AS Classroom Supplies	\$70.99
5046	Amazon.com	AS Classroom Supplies	(\$50.84)
5047	Amazon.com	AS/LSS Classroom Supplies	\$33.46

General Fund - PSDLAF MAX- Checks dated 09/01/26 - 9/30/26

Check	Full Name (FL)	Description	Amount
5048	Amazon.com	AS/LSS Classroom Supplies	\$18.06
5049	Amazon.com	AS/LSS Classroom Supplies	\$15.47
5050	Amazon.com	AS/LSS Classroom Supplies	\$25.00
5051	Amazon.com	LS Classroom Supplies	\$14.27
5052	Amazon.com	LS Classroom Supplies	\$10.29
5053	Amazon.com	LS Classroom Supplies	\$141.69
5054	Amazon.com	LS Classroom Supplies	\$50.98
5055	Amazon.com	LS Classroom Supplies	\$37.99
5056	Amazon.com	LS Classroom Supplies	\$9.99
5057	Amazon.com	LS Classroom Supplies	\$91.03
5058	Amazon.com	TES Classroom Supplies	\$191.33
5059	Amazon.com	TES Classroom Supplies	\$324.64
5060	Amazon.com	ES Classroom Supplies	\$19.95
5061	Amazon.com	ES Classroom Supplies	\$62.63
5062	Amazon.com	ES Classroom Supplies	\$154.58
5063	Amazon.com	ES Classroom Supplies	\$167.63
5064	Amazon.com	LSS/Transition Supplies	\$34.97
5065	Amazon.com	LSS/Transition Supplies	\$49.47
5066	Amazon.com	LS Classroom Supplies	\$26.99
5067	Amazon.com	LS Classroom Supplies	\$65.12
5068	Amazon.com	ILS Classroom Supplies	\$24.98
5069	Amazon.com	ILS Classroom Supplies	\$15.95
5070	Amazon.com	LSS Classroom Supplies	\$26.99
5071	Amazon.com	ES Classroom Supplies	\$208.73
5072	Amazon.com	LS Classroom Supplies	\$69.92
5073	Amazon.com	Psych Supplies	\$6.98
5074	Amazon.com	Psych Supplies	\$25.98
5075	Amazon.com	Vocational Room Supplies	\$173.94
5076	Amazon.com	AS Curriculum	\$200.11
5077	Amazon.com	DMS LSS Craft Supplies	\$16.14
5078	Amazon.com	DMS LSS Craft Supplies	\$199.09
5079	American Heart Assoc	CPR Certification/Training for Coaches	(\$26.46)
5080	Anley Inc	Dover Flags CC#7005	\$122.24
5081	Apple Inc	Supplies CC #6965	\$1,448.00
5082	Backblaze Inc	Cloud Storage CC #6965	\$313.23
5083	Bj'S	Custodial CC#7005	\$29.77
5084	Bj'S	26/27 SY Induction Light Breakfast supplies	\$13.98
5085	Bj'S	26/27 SY Induction Light Breakfast supplies	\$31.78
5086	Bj'S	26/27 SY Induction Light Breakfast supplies	\$186.19
5087	Blick Art Materials	BOY Art Supply Order	\$3,436.80
5088	Dollar Tree Stores Inc	26/27 Induction Supplies	\$43.25
5089	Dollar Tree Stores Inc	MP1 Student Gift Basket	\$24.25
5090	Dollar Tree Stores Inc	Kdg Orientation Balloons	\$13.00
5091	Edpuzzle, Inc.	EdPuzzle Teacher Subscriptions - MS Social Studies Dept.	\$165.00
5092	Edpuzzle, Inc.	EdPuzzle Teacher Subscriptions - MS Social Studies Dept.	\$165.00
5093	Edpuzzle, Inc.	EdPuzzle Teacher Subscriptions - MS Social Studies Dept.	\$165.00
5094	Edpuzzle, Inc.	EdPuzzle Teacher Subscriptions - MS Social Studies Dept.	\$165.00
5095	EReplacementparts.com LLC	Industrial Art Supplies - Goode	\$110.53

General Fund - PSDLAF MAX- Checks dated 09/01/26 - 9/30/26

Check	Full Name (FL)	Description	Amount
5096	Follett Content Solutions Llc	Follett_Library Books	\$720.86
5097	Genuine Ink	CAD Printer HP 307A Toner Cartridge Set - Smith	\$949.00
5098	Giant Food Stores Inc	Custodial Lunch Custodial Supplies CC#0614	\$21.28
5099	Giant Food Stores Inc	Custodial Lunch Custodial Supplies CC#0614	\$244.93
5100	Giant Food Stores Inc	Food Service Supplies - August CC	\$5.98
5101	Grimco, Inc	Industrial Art Supplies - Shoemaker	\$673.21
5102	Harbor Freight Tools	Classroom Supplies	\$431.84
5103	Jim & Nena's Pizzeria	Head Cook Back to School Training Lunch - August CC	\$77.99
5104	Lowe's	26/27 SY Mystery Science consumable supplies	\$22.44
5105	Lowe's	26/27 SY Mystery Science consumable supplies	\$7.48
5106	Lowe's	Supplies	\$629.00
5107	Lowe's	Supplies	\$66.88
5108	Lowe's	Supplies	(\$26.94)
5109	Lowe's	Supplies	\$79.92
5110	Lowe's	Supplies	\$312.86
5111	Lowe's	Supplies	\$247.39
5112	Lowe's	Supplies	\$44.99
5113	Lowe's	Supplies	\$473.14
5114	Lowe's	Supplies	\$109.65
5115	Lowe's	Health/PE Supplies - Graves	\$225.51
5116	NCS Pearson Inc	Q-INTERACTIVE SITE LICENSE	\$501.15
5117	NCS Pearson Inc	Psych Licenses	\$930.00
5118	Olive Garden 1137	26-27 SY New Educator Induction Lunch - 38 People	\$548.50
5119	Pa Assoc Of School Administrat	2026-2027 Membership Dues Dr. Timothy Mitzel	\$1,855.00
5120	Pa Department Of Education	Emergency Permits: Laura Raupach Jud Pequignot Caroline Buehrle	\$100.00
5121	Pa Department Of Education	Emergency Permits: Laura Raupach Jud Pequignot Caroline Buehrle	\$100.00
5122	Pa Department Of Education	Emergency Permits: Laura Raupach Jud Pequignot Caroline Buehrle	\$100.00
5123	Pa Department Of Education	Emergency Permit for Susan Sheridan	\$100.00
5124	Peirce-phelps, Inc	Motor	\$278.80
5125	Penn State University	pesticide class	\$59.00
5126	Qbs Llc	Training	\$1,798.00
5127	Qbs Llc	Training	\$300.00
5128	R F Fager Company	Supplies	\$21.62
5129	R F Fager Company	Supplies	\$941.80
5130	R F Fager Company	Supplies	\$25.18
5131	R F Fager Company	Supplies	\$65.67
5132	R F Fager Company	Supplies	\$249.29
5133	R F Fager Company	Supplies	\$19.22
5134	R F Fager Company	Supplies	\$425.51

General Fund - PSDLAF MAX- Checks dated 09/01/26 - 9/30/26

Check	Full Name (FL)	Description	Amount
5135	R F Fager Company	Supplies	\$59.25
5136	R F Fager Company	Supplies	\$51.70
5137	R F Fager Company	Supplies	\$189.55
5138	R F Fager Company	Supplies	(\$7.58)
5139	R F Fager Company	Supplies	\$436.96
5140	R F Fager Company	Supplies	\$71.51
5141	R F Fager Company	Supplies	\$80.29
5142	R F Fager Company	Supplies	\$354.29
5143	R F Fager Company	Supplies	\$416.09
5144	Saas.Group, Llc	Social Media Support - Juicer Yearly Subscription	\$205.20
5145	Sangoma Us Inc.	Cyber Phone CC #6965	\$35.87
5146	Signature Pins	Years of Service Milestone Pins	\$601.25
5147	Staples	Badges for Kindergarten	\$187.98
5148	Supplyhouse Llc	Maint. Supplies CC#6965	\$257.15
5149	The Penn Stater Hotel and Conference Center	PACTA Conference Hotel Lodging (7/28/26 - 7/30/26) - Miller	\$352.98
5150	The Restaurant Store	Food Service Supplies - August CC	\$99.96
5151	The Restaurant Store	Food Service Supplies - August CC	\$530.04
5152	The Restaurant Store	Food Service Supplies - August CC	\$707.64
5153	Tractor Supply Co	Grounds Supplies CC#8091	\$259.96
5154	United States Post Office	Certified Mailing to Commonwealth of PA, Office of Chief Counsel	\$22.15
5155	Joseph Wallace	Red Cross-Staff CC#7005	\$375.00
5156	Wal-mart	Home Ec. Supplies - Blass	\$923.87
5157	Wal-mart	Bissell Vacuums CC#7005	\$1,105.00
5158	Wal-mart	26/27 SY New Teacher Induction Supplies	\$139.39
5159	Wal-mart	26/27 SY New Teacher Induction Supplies	\$18.45
5160	Wal-mart	Classroom Supplies	\$11.26
5161	Wal-mart	AS/LSS Class Supplies	\$119.84
5162	Wal-mart	AS Classroom Supplies	\$44.94
5163	Wal-mart	Eagle Eatery	\$527.15
5164	Wal-mart	Eagle Eatery	\$108.63
5165	Wawa, Inc.	26/27 SY Induction Lunch	\$119.77
5166	Weis Markets, Inc Store # 92	Cust. Lunch CC#0614	\$10.43
			Total \$53,803.66

General Fund - Payroll -Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
3940	Commonwealth Of Pa-State Withholding	1STAT - STATE TAX W/H for 09.04.26 Payroll	\$37,044.84
3941	Dover Eagle Foundation	5DEAG - DOVER EAGLE FOUNDATION for 09.04.26 Payroll	\$575.00
3942	Pa Department Of Revenue	9WGMS - WAGE GARNISHMENT MISC for 09.04.26 Payroll	\$471.80
3943	Pa Scdu	9CHSU - CHILD SUPPORT GARNISHMENT for 09.04.26 Payroll	\$452.31
3944	Penserv Plan Services Inc	4AN - TAX-SHELTERED ANNUITY for 09.04.26 Payroll	\$6,262.00
3945	Penserv Plan Services Inc	4AN% - TAX-SHELTERED ANNUITY % for 09.04.26 Payroll	\$1,002.72
3946	Penserv Plan Services Inc	4ROTH - TAX SHELTERED ANNUITY - ROTH for 09.04.26 Payroll	\$7,516.00
3947	Penserv Plan Services Inc	403B - MITZEL	\$1,000.00
3948	United States Treasury	1FED - FEDERAL TAX W/H for 09.04.26 Payroll	\$86,746.75
3949	United States Treasury	1FED\$ - FED TAX ADD \$ AMT W/H for 09.04.26 Payroll	\$6,680.63
3950	United States Treasury	1FED% - FED TAX % W/H for 09.04.26 Payroll	\$8.68
3951	United States Treasury	1MEDI - MEDICARE for 09.04.26 Payroll	\$17,501.55
3952	United States Treasury	1SS - SOCIAL SECURITY for 09.04.26 Payroll	\$74,834.54
3953	United States Treasury	1MEDI - Medicare for 09.04.26 Payroll	\$17,501.55
3954	United States Treasury	1SS - Social Security for 09.04.26 Payroll	\$74,834.54
3955	Voya Financial	2TGVA - TGDC AMOUNT ADJ FOR TGDC ERROR for 09.04.26 Payroll	(\$46.50)
3956	Voya Financial	2RETEEDC - PA Employee (Voya) DC for 09.04.26 Payroll	\$10,101.55
3957	Voya Financial	2TGVA - PSERS TGVoya Amount - error for 09.04.26 Payroll	(\$38.04)
3958	Voya Financial	2RETERDC - Employer (Voya) Retirement DC for 09.04.26 Payroll	\$8,103.04
3959	Public Sch Employees Retire Sy	2CTD - PSERS RETIREMENT CONTRIBUTION2 for 08.07.26 Payroll	\$26,147.75
3960	Public Sch Employees Retire Sy	2CTE - PSERS RETIREMENT CONTRIBUTION3 for 08.07.26 Payroll	\$9,978.83
3961	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 08.07.26 Payroll	\$7,876.59
3962	Public Sch Employees Retire Sy	2CTF - PSERS RETIREMENT CONTRIBUTION4 for 08.07.26 Payroll	\$4,011.12
3963	Public Sch Employees Retire Sy	2PSER - PSERS ADJUSTMENT \$ for 08.07.26 Payroll	\$122.61
3964	Public Sch Employees Retire Sy	2RETEEDB - PA Employee (PSERS) DB for 08.07.26 Payroll	\$14,814.84
3965	Public Sch Employees Retire Sy	2RETEEDB - PA Employee (PSERS) DB for 08.21.26 Payroll	\$76,405.50
3966	Public Sch Employees Retire Sy	MISC ADJUSTMENT	(\$586.45)
3967	Commonwealth Of Pa-State Withholding	1STAT - STATE TAX W/H for 09.18.26 Payroll	\$35,070.66
3968	Dover Area Education Assoc	5DUPF - UNION DUES PROFESSIONAL for 09.18.26 Payroll	\$8,136.56
3969	Dover Area Education Support	5DUSP - UNION DUES SUPPORT STAFF for 09.18.26 Payroll	\$610.92
3970	Dover Eagle Foundation	5DEAG - DOVER EAGLE FOUNDATION for 09.18.26 Payroll	\$140.00
3971	Pa Department Of Revenue	9WGMS - WAGE GARNISHMENT MISC for 09.18.26 Payroll	\$493.39
3972	Pa Scdu	9CHSU - CHILD SUPPORT GARNISHMENT for 09.18.26 Payroll	\$452.31
3973	Penserv Plan Services Inc	4AN - TAX-SHELTERED ANNUITY for 09.18.26 Payroll	\$7,890.00
3974	Penserv Plan Services Inc	4AN% - TAX-SHELTERED ANNUITY % for 09.18.26 Payroll	\$1,002.72
3975	Penserv Plan Services Inc	4ROTH - TAX SHELTERED ANNUITY - ROTH for 09.18.26 Payroll	\$7,716.00
3976	Penserv Plan Services Inc	403B - MITZEL	\$1,000.00
3977	United States Treasury	1FED - FEDERAL TAX W/H for 09.18.26 Payroll	\$83,285.35
3978	United States Treasury	1FED\$ - FED TAX ADD \$ AMT W/H for 09.18.26 Payroll	\$6,603.63
3979	United States Treasury	1FED% - FED TAX % W/H for 09.18.26 Payroll	\$14.00
3980	United States Treasury	1MEDI - MEDICARE for 09.18.26 Payroll	\$16,569.11
3981	United States Treasury	1SS - SOCIAL SECURITY for 09.18.26 Payroll	\$70,847.50

General Fund - Payroll -Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
3982	United States Treasury	1MEDI - Medicare for 09.18.26 Payroll	\$16,569.11
3983	United States Treasury	1SS - Social Security for 09.18.26 Payroll	\$70,847.50
3984	Voya Financial	2RETEEDC - PA Employee (Voya) DC for 09.18.26 Payroll	\$9,234.79
3985	Voya Financial	2RETERDC - Employer (Voya) Retirement DC for 09.18.26 Payroll	\$7,397.43
9000115973	Shelly Flesch	Payroll Bounce Back	\$2,315.23
9000115973	Shelly Flesch	Payroll Bounce Back	(\$2,315.23)
Total			\$833,204.73

Food Service Fund - Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
506576	Dover Area School District	Invoice #2512700008	\$2,944.18
506577	Hershey Creamery Co	HS - A la Carte Frozen Novelties	\$353.88
506578	Kegel's Produce	District Schools - Food	\$350.45
506578	Kegel's Produce	District Schools - Food	\$141.90
506578	Kegel's Produce	District Schools - Food	\$310.95
506578	Kegel's Produce	District Schools - Food	\$263.65
506578	Kegel's Produce	District Schools - Food	\$209.15
506578	Kegel's Produce	District Schools - Food	\$216.35
506578	Kegel's Produce	District Schools - Food	\$126.40
506578	Kegel's Produce	District Schools - Food	\$846.00
506578	Kegel's Produce	District Schools - Food	\$234.65
506578	Kegel's Produce	District Schools - Food	\$337.10
506578	Kegel's Produce	District Schools - Food	\$790.85
506578	Kegel's Produce	District Schools - Food	\$169.05
506579	Serena A Kirchner Inc	HS - A la Carte Beverages	\$1,190.85
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$128.27
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$195.29
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$228.03
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$225.15
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$599.35
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$143.30
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$143.30
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$80.51
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$128.27
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$439.30
506580	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$420.24
506581	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,763.22
506581	Sysco Central Pennsylvania Llc	District Schools - Food	\$3,191.22
506581	Sysco Central Pennsylvania Llc	District Schools - Food	\$2,672.90
506581	Sysco Central Pennsylvania Llc	District Schools - Food	\$2,627.66
506581	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,470.26
506581	Sysco Central Pennsylvania Llc	District Schools - Food	\$706.65
506581	Sysco Central Pennsylvania Llc	District Schools - Food	\$3,618.29
506582	Trish Baker	Cafeteria Refund	\$10.35
506583	Sue Boliek	Cafeteria Refund	\$14.35
506584	Angela Cucchiara	Cafeteria Refund	\$70.00
506585	Emily Frey	Cafeteria Refund	\$11.55
506585	Emily Frey	Cafeteria Refund	\$11.10
506585	Emily Frey	Cafeteria Refund	\$11.20
506586	Giant Food Stores Inc	Staff Training	\$63.41
506586	Giant Food Stores Inc	Staff Training	\$32.33

Food Service Fund - Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
506587	Haley Ingraham	Cafeteria Refund	\$35.00
506588	Jamie Knaub	Cafeteria Refund	\$12.95
506589	Petal Maiese	Cafeteria Refund	\$8.85
506590	Neiman Refrigeration	Repair	\$280.00
506591	Victoria Baldwin	Cafeteria Refund	\$23.30
506592	Joy Boring	Cafeteria Refund	\$38.45
506593	Rodney Brown	Cafeteria Refund	\$60.00
506594	Anne Copenhaver	Cafeteria Refund	\$23.10
506595	William Cuffaro	Cafeteria Refund	\$24.55
506596	Molly Eckenrode	Cafeteria Refund	\$33.90
506597	Kim Eckert	Cafeteria Refund	\$36.65
506598	Feeser'S Inc	District Schools - Food	\$3,109.18
506598	Feeser'S Inc	District Schools - Food	\$113.25
506598	Feeser'S Inc	District Schools - Food	\$273.98
506598	Feeser'S Inc	District Schools - Food	\$1,461.98
506598	Feeser'S Inc	District Schools - Food	\$1,546.15
506598	Feeser'S Inc	District Schools - Food	\$1,056.98
506598	Feeser'S Inc	District Schools - Food	\$5,819.84
506598	Feeser'S Inc	District Schools - Food	\$188.75
506598	Feeser'S Inc	District Schools - Food	\$4,678.44
506598	Feeser'S Inc	District Schools - Food	\$273.98
506598	Feeser'S Inc	District Schools - Food	\$2,614.84
506598	Feeser'S Inc	District Schools - Food	\$2,084.15
506598	Feeser'S Inc	District Schools - Food	\$3,887.81
506598	Feeser'S Inc	District Schools - Food	\$113.25
506598	Feeser'S Inc	District Schools - Food	\$736.64
506598	Feeser'S Inc	District Schools - Food	\$273.98
506598	Feeser'S Inc	District Schools - Food	\$1,460.84
506598	Feeser'S Inc	District Schools - Food	\$2,961.74
506598	Feeser'S Inc	District Schools - Food	\$2,469.34
506598	Feeser'S Inc	District Schools - Food	\$75.50
506598	Feeser'S Inc	District Schools - Food	\$273.98
506598	Feeser'S Inc	District Schools - Food	\$891.04
506598	Feeser'S Inc	District Schools - Food	\$740.46
506598	Feeser'S Inc	District Schools - Food	\$1,051.45
506598	Feeser'S Inc	District Schools - Food	\$1,675.16
506598	Feeser'S Inc	District Schools - Food	\$6,743.31
506598	Feeser'S Inc	District Schools - Food	\$3,191.42
506598	Feeser'S Inc	District Schools - Food	\$2,165.68
506598	Feeser'S Inc	District Schools - Food	\$4,650.36
506598	Feeser'S Inc	District Schools - Food	\$808.69
506599	Karen Fitterling	Cafeteria Refund	\$22.35
506600	Travis Gettys	Cafeteria Refund	\$22.00
506601	Amber & Cory Golden	Cafeteria Refund	\$35.30
506602	Luis Gonzalez Elias	Cafeteria Refund	\$70.80
506603	Bradley Greiss	Cafeteria Refund	\$61.95
506604	Lisa Hambright	Cafeteria Refund	\$27.45
506605	Melissa Harris	Cafeteria Refund	\$22.75
506606	Charlotte Hettinger	Cafeteria Refund	\$35.00

Food Service Fund - Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
506607	Tracy Hoffman	Cafeteria Refund	\$36.00
506608	Kegel's Produce	District Schools - Food	\$158.05
506608	Kegel's Produce	District Schools - Food	\$81.40
506608	Kegel's Produce	District Schools - Food	\$57.20
506608	Kegel's Produce	District Schools - Food	\$35.25
506608	Kegel's Produce	District Schools - Food	\$150.55
506609	Chad Kinard	Cafeteria Refund	\$33.85
506610	Khrystyna Klemme	Cafeteria Refund	\$20.00
506611	Yvonne Kline	Cafeteria Refund	\$29.85
506612	Patricia Little	Cafeteria Refund	\$34.75
506613	Jan MacNeal	Cafeteria Refund	\$28.70
506614	Jenna McMahon	Cafeteria Refund	\$26.35
506615	Sheila Midwig	Cafeteria Refund	\$23.25
506616	Giovanni Petrone	Cafeteria Refund	\$45.00
506617	Autumn Presswood	Cafeteria Refund	\$22.40
506618	Jose Rafael Lucas	Cafeteria Refund	\$41.70
506619	Laurie Reader	Cafeteria Refund	\$51.95
506620	Brent Rutledge	Cafeteria Refund	\$29.00
506621	Spencer Scherer	Cafeteria Refund	\$32.15
506622	Tracey Shank	Cafeteria Refund	\$109.75
506623	Brian Smyser	Cafeteria Refund	\$32.60
506624	Korie Snyder	Cafeteria Refund	\$176.35
506625	Nancy Stone	Cafeteria Refund	\$24.35
506626	Jared Stough	Cafeteria Refund	\$20.45
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$186.10
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$373.82
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$159.10
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$160.04
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$143.90
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$191.38
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$484.38
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$510.52
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$178.73
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$291.20
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$525.30
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$238.02
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$469.35
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$433.37

Food Service Fund - Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$271.66
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$705.04
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$517.12
506627	Swiss Premium Dairy, Dfa Dairy	District Schools - Milk Brands	\$506.61
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,404.82
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,168.94
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,354.86
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$2,344.93
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$2,793.14
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$239.70
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$972.81
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$2,794.86
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,378.90
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,090.92
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$1,654.80
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$2,056.17
506628	Sysco Central Pennsylvania Llc	District Schools - Food	\$2,182.70
506629	Jillian Thomas	Cafeteria Refund	\$23.80
506630	David Wentz	Cafeteria Refund	\$45.75
506631	Kelly Wilson	Cafeteria Refund	\$23.75
506632	Russell Young	Cafeteria Refund	\$70.30
506633	Brittani Zeigler	Cafeteria Refund	\$25.00
9000000011	Morabito Baking Co Inc	District Schools - Food	\$157.30
9000000011	Morabito Baking Co Inc	District Schools - Food	\$376.15
9000000011	Morabito Baking Co Inc	District Schools - Food	\$376.15
9000000011	Morabito Baking Co Inc	District Schools - Food	\$121.35
9000000011	Morabito Baking Co Inc	District Schools - Food	\$274.80
9000000012	Singer Equipment Co Inc	LE - Food Service Supplies	\$2,593.69
9000000012	Singer Equipment Co Inc	LE - Food Service Supplies	\$35.97
9000000012	Singer Equipment Co Inc	NSE - Food Service Supplies	\$796.91
9000000012	Singer Equipment Co Inc	NSE - Food Service Supplies	\$263.04
9000000012	Singer Equipment Co Inc	HS - Food Service Supplies	\$1,928.50
9000000013	Nicole Walter	August Mileage Reimbursement	\$36.76
9000000014	Morabito Baking Co Inc	District Schools - Food	\$97.50
9000000014	Morabito Baking Co Inc	District Schools - Food	\$333.90
9000000014	Morabito Baking Co Inc	District Schools - Food	\$128.25
9000000014	Morabito Baking Co Inc	District Schools - Food	\$135.65
9000000014	Morabito Baking Co Inc	District Schools - Food	\$182.40
9000000014	Morabito Baking Co Inc	District Schools - Food	\$166.85
9000000015	Singer Equipment Co Inc	Dover Elementary Food Service Supplies	\$304.45
9000000015	Singer Equipment Co Inc	Dover Elementary Food Service Supplies	\$263.04
9000000015	Singer Equipment Co Inc	Dover Elementary Food Service Supplies	\$262.48
9000000015	Singer Equipment Co Inc	Dover Elementary Food Service Supplies	\$304.45
9000000015	Singer Equipment Co Inc	Leib Elementary Food Service Supplies	\$263.88
9000000015	Singer Equipment Co Inc	North Salem Elementary Food Service Supplies	\$833.72
9000000015	Singer Equipment Co Inc	North Salem Elementary Food Service Supplies	\$120.78

Food Service Fund - Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
9000000015	Singer Equipment Co Inc	Weigelstown Elementary Food Service Supplies	\$914.32
9000000015	Singer Equipment Co Inc	Weigelstown Elementary Food Service Supplies	\$96.40
9000000015	Singer Equipment Co Inc	MS Food Service Supplies	\$609.40
9000000015	Singer Equipment Co Inc	High School Food Service Supplies	\$407.80
9000000015	Singer Equipment Co Inc	High School Food Service Supplies	\$533.88
9000000015	Singer Equipment Co Inc	High School Food Service Supplies	\$183.07
9000000016	Morabito Baking Co Inc	District Schools - Food	\$110.65
9000000016	Morabito Baking Co Inc	District Schools - Food	\$19.50
9000000016	Morabito Baking Co Inc	District Schools - Food	\$73.85
9000000016	Morabito Baking Co Inc	District Schools - Food	\$145.45
9000000016	Morabito Baking Co Inc	District Schools - Food	\$113.10
9000000016	Morabito Baking Co Inc	District Schools - Food	\$101.20
9000000016	Morabito Baking Co Inc	District Schools - Food	\$167.75
9000000016	Morabito Baking Co Inc	District Schools - Food	\$83.80
9000000016	Morabito Baking Co Inc	District Schools - Food	\$220.80
9000000016	Morabito Baking Co Inc	District Schools - Food	\$122.45
9000000016	Morabito Baking Co Inc	District Schools - Food	\$158.50
			Total \$129,450.01

Student Activity Fund - Checks dated 09/01/26 - 09/30/26

Check	Full Name (FL)	Description	Amount
815395	Concord Thearticals Corp	ASP - Spring Musical Supplies	\$4,477.13
815395	Concord Thearticals Corp	ASP - Spring Musical Supplies	\$825.00
815396	Dover Area School District	Student Council - Invoice# 2512700003	\$515.50
815396	Dover Area School District	Class of 2026 - Invoice 1602700004	\$873.00
815397	Emily Miller	DECA - Start-up Cash	\$125.00
815398	National FFA Organization	FFA Supplies	\$237.00
815398	National FFA Organization	FFA Supplies	\$40.00
815399	Dover Area School District	Class of 2029 - Invoice 2512700007	\$468.00
815400	Messiah College	Workshop Registration	\$450.00
9000000013	Britney Marsh	Advisor Reimbursement for Color Run Supplies	\$86.32
9000000014	Alexandra Barzydlo	Advisor Reimbursement	\$46.56
9000000015	Britney Marsh	Advisor Reimbursement	\$72.62
9000000016	Lauren Craig	Varsity Club Advisor Reimbursement	\$43.98
9000000017	Teri Marlowe	Class of 2028 Advisor Reimbursement	\$156.78
9000000018	Britney Marsh	Class of 2027 Advisor Reimbursement	\$28.50
9000000019	Britney Marsh	Class of 2027 Advisor Reimbursement	\$42.96
9000000019	Britney Marsh	Class of 2027 Advisor Reimbursement	\$35.98
Total \$8,524.33			

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

GENERAL FUND

MAIN OPERATING ACCOUNTS (AP & PR) - MEMBERS FIRST

Beginning Balance 4,933,157.04

Receipts and Deposits:

County of York-Realty Transfer Tax 78,916.23

County of York-Delinquent Real Estate Taxes

EIT 320,519.69

State/Federal Subsidy Payments

Special Education Subsidy 481,810.00

PSERS Reimbursement 1,848,074.14

ACCESS 5,263.48

Federal Grants 3,519.75

Eagle Eatery/CAB Sales 1,341.00

Activities Fund/PTO Reimbursement 4,693.34

FSF Reimbursements 2,944.18

Student Class Fees/Obligations 1,983.76

Restitution 152.56

Misc. Reimbursements/Refunds 1,051.67

Rentals 7,053.90

Athletics 21,953.00

Tuition 37,862.22

Tuition Reimbursement 503.05

Friday Night Lights Award 5,000.00

Weis For Schools 200.00

DEF 355.00

Real Estate Taxes 7,857,267.10

Interest 843.54

Total Receipts and Deposits 10,681,307.61

Disbursements:

Payroll (2,485,079.80)

Checks Disbursed (2,187,617.40)

Transfer to PSDLAF (7,000,000.00)

Wire Transfers/ACH Debits (758,024.60)

Bank/Merchant Fees/NSFs (750.24)

Total Disbursements (12,431,472.04)

Ending Balance: 3,182,992.61

SUMMARY - OPERATING

Cash - Operating Accounts (AP & PR), .20% 3,182,992.61

OTHER GENERAL FUNDS ACCOUNTS - PSDLAF

<i>Beginning Balance</i>		6,723,053.27
<i>Receipts and Deposits:</i>		
Transferred from Member's First	7,000,000.00	
Interest	26,892.34	
Total Receipts and Deposits		<u>7,026,892.34</u>
<i>Disbursements:</i>		
Purchase Card Payment	(53,783.68)	
Total Disbursements		<u>(53,783.68)</u>
<i>Ending Balance:</i>		<u><u>13,696,161.93</u></u>

SUMMARY - GENERAL FUND

PSDMAX, 3.591% average	13,635,588.48
PSDLAF Flex, 3.83% average	32,735.12
PSDLAF Flex, 3.83% average	27,838.33
SUBTOTAL	<u>13,696,161.93</u>
Members First, (Main operating from above)	<u>3,182,992.61</u>

TOTAL GENERAL FUND 16,879,154.54

CAPITAL RESERVE FUND**MEMBERS FIRST & PSDLAF**

<i>Beginning Balance:</i>		8,090,123.18
<i>Receipts and Deposits:</i>		
Interest	17,917.20	
Total Receipts and Deposits		<u>17,917.20</u>
<i>Disbursements:</i>		
Checks Disbursed	-	
Total Disbursements		<u>-</u>
<i>Ending Balance:</i>		<u><u>8,108,040.38</u></u>

SUMMARY

Members First, .10%	47,030.94
PSDMAX, 3.591% average	4,124,657.37
PSDLAF Flex, 3.83% average	2,013,452.07
PSDLAF CDs, Various Rates, 10-9-26 maturity	1,682,900.00
PSDLAF CDs, Various Rates, 10-20-26 maturity	240,000.00
TOTAL	<u><u>8,108,040.38</u></u>

FOOD SERVICE FUND

MEMBERS FIRST & PSDLAF

Beginning Balance 1,207,417.27

Receipts and Deposits:

On-line deposits	10,280.96	
Cash deposits	36,299.60	
NSLP	-	
Interest	2,315.12	
Total Receipts and Deposits		48,895.68

Disbursements:

Checks Disbursed	(129,450.01)	
Total Disbursements		(129,450.01)

Ending Balance: 1,126,862.94

SUMMARY

Members First, .20%	364,433.45	
PSDMAX, 3.591% average	762,429.49	
TOTAL		1,126,862.94

HIGH SCHOOL STUDENT ACTIVITIES FUND

MEMBERS FIRST & PSDLAF

Beginning Balance 190,754.02

Receipts and Deposits:

FFA	3,638.00	
Class of 2029	2,923.00	
DECA	10,235.47	
Interest	224.12	
Total Receipts and Deposits		17,020.59

Disbursements:

Checks	(8,524.33)	
Total Disbursements		(8,524.33)

Ending Balance: 199,250.28

SUMMARY INCLUDING INVESTMENTS

Members First, .15%	128,106.07	
PSDMAX, 3.591% average	71,144.21	
TOTAL		199,250.28

Dover Area School District
2026-27 General Fund Year-To-Date Revenue Report for the Period Ending September 30, 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

	2025-2026			2026-2027		
	Budgeted Revenue	YTD Revenue	% of Budget Received	Budgeted Revenue	YTD Revenue	% of Budget Received
LOCAL REVENUE						
Current Real Estate Taxes	29,393,433	13,830,344	47.05%	30,606,001	10,629,953	34.73%
Interim Real Estate Taxes	376,220	61,887	16.45%	328,200	22,332	6.80%
Public Utility Real Estate Taxes	31,600	-	0.00%	34,800	-	0.00%
Payment in Lieu of Taxes	800	580	72.50%	600	580	96.60%
Earned Income Taxes	7,017,000	1,395,886	19.89%	7,525,000	1,406,524	18.69%
Real Estate Transfer Taxes	700,000	191,575	27.37%	700,000	143,818	20.55%
Delinquent Real Estate Taxes	640,000	61,594	9.62%	650,000	-	0.00%
Delinquent Earned Income Taxes	100,000	49,185	49.19%	130,000	25,965	19.97%
Interest On Investments	950,000	102,149	10.75%	700,000	58,327	8.33%
Athletic Gate Receipts	55,500	18,969	34.18%	55,000	12,041	21.89%
Student Store	17,000	3,881	22.83%	20,500	5,310	25.90%
Student Fees	35,000	14,525	41.50%	28,000	15,618	55.78%
Ad Sales	150	-	0.00%	500	-	0.00%
Other Student Income	8,500	471	5.54%	8,200	1	0.02%
Fed Rev Received - Other LEAs	140,000	-	0.00%	80,000	-	0.00%
Fed Rev Passed Thru IU	835,100	-	0.00%	800,000	-	0.00%
Rentals	50,000	3,872	7.74%	60,000	6,989	11.65%
Regular Day Tuition	16,750	2,123	12.67%	13,000	2,197	16.90%
Revenue from other LEAs	5,000	-	0.00%	75,000	-	0.00%
Trans Svcs Provided by LEAs	5,000	-	0.00%	20,000	-	0.00%
Fines, Truancy, Other Fees	43,000	-	0.00%	21,000	1,143	5.44%
Energy Rebates	-	-	0.00%	-	-	0.00%
Misc.	7,750	7,455	96.19%	8,000	5,712	71.40%
<i>Total Local Revenue</i>	<i>40,427,803</i>	<i>15,744,496</i>	<i>38.94%</i>	<i>41,863,801</i>	<i>12,336,509</i>	<i>29.47%</i>

Dover Area School District
2026-27 General Fund Year-To-Date Revenue Report for the Period Ending September 30, 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

	2025-2026			2026-2027		
	Budgeted Revenue	YTD Revenue	% of Budget Received	Budgeted Revenue	YTD Revenue	% of Budget Received
<i>STATE REVENUE</i>						
Basic Ed Subsidy - Formula	14,184,900	-	0.00%	14,038,275	2,087,460	14.87%
Tuition From the State	100,000	-	0.00%	125,000	-	0.00%
Charter School Reimbursement	301,450	-	0.00%	-	-	0.00%
Vocational Ed Subsidy	416,700	-	0.00%	403,000	62,595	15.53%
Special Ed Subsidy	3,013,800	-	0.00%	3,203,300	963,620	30.08%
Transportation	1,745,267	-	0.00%	1,831,050	169,633	9.26%
Rental Sinking Fund	1,213,250	-	0.00%	1,165,050	-	0.00%
Health Services	60,000	-	0.00%	60,000	-	0.00%
Property Tax Relief	2,227,596	1,113,798	50.00%	2,226,830	1,113,415	50.00%
PA Block Grant/Ready to Learn	1,666,860	-	0.00%	2,219,818	-	0.00%
SS Reimbursement	1,305,340	-	0.00%	1,360,000	-	0.00%
Retirement Reimbursement	6,040,500	-	0.00%	6,191,700	-	0.00%
Feminine Hygiene Products Grant	-	-	0.00%	-	-	0.00%
Supplemental Equipment Grant	-	14,046	0.00%	-	-	0.00%
PCCD Grants	71,146	16,612	23.35%	-	-	0.00%
<i>Total State Revenue</i>	<i>32,346,809</i>	<i>1,144,456</i>	<i>3.54%</i>	<i>32,824,023</i>	<i>4,396,723</i>	<i>13.39%</i>
<i>FEDERAL REVENUE</i>						
Title I	598,350	-	0.00%	589,643	-	0.00%
Title II	86,950	-	0.00%	88,713	-	0.00%
Title III	-	-	0.00%	-	-	0.00%
Title IV	46,025	-	0.00%	44,470	-	0.00%
Vocation Education	41,300	-	0.00%	41,300	10,559	25.57%
Other Cares Funding	-	-	0.00%	-	-	0.00%
ACCESS	635,000	-	0.00%	435,000	5,263	1.21%
<i>Total Federal Revenue</i>	<i>1,407,625</i>	<i>-</i>	<i>0.00%</i>	<i>1,199,126</i>	<i>15,823</i>	<i>1.32%</i>
<i>OTHER REVENUE</i>						
Extended Financing	302,500	-	0.00%	-	-	0.00%
Sale of Fixed Assets	10,000	-	0.00%	5,000	-	0.00%
<i>Total Other Revenue</i>	<i>312,500</i>	<i>-</i>	<i>0.00%</i>	<i>5,000</i>	<i>-</i>	<i>0.00%</i>
<i>TOTAL REVENUE</i>	<i>74,494,737</i>	<i>16,888,952</i>	<i>22.67%</i>	<i>75,891,950</i>	<i>16,749,055</i>	<i>22.07%</i>

Dover Area School District
2026-27 General Fund Year-To-Date Expenditure Report for the Period Ending September 30, 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

	2025-2026			2026-2027		
	Budgeted Expenditures	YTD Exp.	% of Budget Expended	Budgeted Expenditures	YTD Exp.	% of Budget Expended
BY FUNCTION:						
1000 - Instruction						
1100 Regular Instruction	28,400,932	3,581,883	12.61%	29,128,217	3,694,019	12.68%
1200 Special Education	13,906,155	1,749,941	12.58%	15,511,980	1,839,719	11.86%
1300 Vocational Education	3,625,056	615,074	16.97%	3,974,490	718,280	18.07%
1400 Other Instructional Programs	241,004	41,610	17.27%	299,151	74,840	25.02%
1500 Non-Public Programs	8,700	-	0.00%	13,000	-	0.00%
<i>Total Instruction</i>	<i>46,181,847</i>	<i>5,988,508</i>	<i>12.97%</i>	<i>48,926,838</i>	<i>6,326,858</i>	<i>12.93%</i>
2000 - Support Services						
2100 Pupil Personnel	1,980,662	259,746	13.11%	2,024,809	288,486	14.25%
2200 Instructional Staff Support	2,849,525	574,361	20.16%	2,511,530	633,476	25.22%
2300 Administration	3,329,329	695,765	20.90%	3,382,131	683,312	20.20%
2400 Pupil Health Services	896,773	133,016	14.83%	1,067,584	127,946	11.98%
2500 Business Services	829,305	197,305	23.79%	848,105	184,198	21.72%
2600 Plant Services	5,578,356	1,334,488	23.92%	6,444,598	1,643,559	25.50%
2700 Student Transportation	4,299,182	61,692	1.43%	4,604,458	309,262	6.72%
2800 Central Support Svcs	747,857	155,124	20.74%	728,051	157,673	21.66%
2900 Other Support Svcs	5,000	-	0.00%	-	-	0.00%
<i>Total Support Services</i>	<i>20,515,989</i>	<i>3,411,497</i>	<i>16.63%</i>	<i>21,611,266</i>	<i>4,027,912</i>	<i>18.64%</i>
3000 - Non-Instructional Services						
3200 Student Activities	1,254,751	221,208	17.63%	1,250,313	267,531	21.40%
3300 Community Services	6,000	253	4.22%	7,700	408	5.30%
<i>Total Non-Instructional Svcs</i>	<i>1,260,751</i>	<i>221,461</i>	<i>17.57%</i>	<i>1,258,013</i>	<i>267,939</i>	<i>21.30%</i>
4000 - Facilities Acquisition, Construction & Improve						
4000 Construction & Improve	-	-	-	-	-	-
<i>Total Facilities Acquisition</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>

Dover Area School District
2026-27 General Fund Year-To-Date Expenditure Report for the Period Ending September 30, 2026
With Comparative Actual Amounts for Fiscal Year Ended 2026

	2025-2026			2026-2027		
	Budgeted Expenditures	YTD Exp.	% of Budget Expended	Budgeted Expenditures	YTD Exp.	% of Budget Expended
5000 - Other Financing Sources						
5100 Debt Service	8,292,498	517,899	6.25%	8,257,798	536,382	6.50%
<i>Total Other Financing</i>	<i>8,292,498</i>	<i>517,899</i>	<i>6.25%</i>	<i>8,257,798</i>	<i>536,382</i>	<i>6.50%</i>
TOTAL BY FUNCTION	76,251,085	10,139,365	13.30%	80,053,915	11,159,091	13.94%
BY OBJECT:						
100 Salaries	29,903,018	3,912,151	13.08%	30,658,174	3,963,303	12.93%
200 Benefits	19,738,712	2,624,523	13.30%	20,285,407	2,695,412	13.29%
300 Purchased Professional & Technical Services	2,942,305	703,812	23.92%	3,866,806	843,868	21.82%
400 Purchased Property Services	696,249	112,748	16.19%	678,415	161,133	23.75%
500 Other Purchased Services	10,671,530	995,118	9.32%	11,969,015	1,402,984	11.72%
600 Supplies, Books, Software	3,271,123	1,155,360	35.32%	3,878,447	1,475,004	38.03%
700 Equipment	506,085	56,217	11.11%	219,000	18,561	8.48%
800 Other Objects	3,669,297	59,529	1.62%	3,434,073	62,443	1.82%
900 Other Uses of Funds	4,852,766	519,907	10.71%	5,064,578	536,383	10.59%
TOTAL BY OBJECT	76,251,085	10,139,365	13.30%	80,053,915	11,159,091	13.94%



BOARD POLICY

105.2 Exemption From Instruction

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
105.2	v1.4	DRAFT	10/7/2026

■ Proposed addition ■ Proposed deletion

Authority

The Board adopts this policy to ensure that parents/guardians have the right to have their children excused from specific instruction that conflicts with their **sincerely held** religious ~~and/or moral~~ beliefs.^{[1][2]}

Please select both of the first 2 options OR the 3rd option below after reviewing with your school solicitor.

{ } The right to be exempt from instruction which conflicts with sincerely held religious beliefs extends to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18), and to the students themselves when the student is eighteen (18) or older.

{ } The right to be exempt from instruction which conflicts with moral beliefs extends to the parents/guardians of students enrolled in this district.

{X} The rights granted by this policy are granted to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18) and to the students themselves when the student is eighteen (18) or **older.**

Delegation of Responsibility

The Superintendent or designee shall notify parents/guardians of this policy at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.

{X } The Superintendent or designee shall develop procedures to implement this policy that include directives for staff to provide reasonable and realistic advance notice to parents/guardians when instruction is planned that may conflict with sincerely held religious ~~and/or moral~~ beliefs. Such notice provides parents/guardians the opportunity to opt their child out of the instruction.

Guidelines

The district shall excuse any student from specific instruction, subject to the following conditions:

1. To assist the school district in ensuring that the student is excused from the correct specific instruction, the request must be made in writing and must detail the specific instruction from which the student is to be excused, **including the reason(s) for the request.**
2. The written request to be excused shall be sent by the parent/guardian or student **who is eighteen (18) or older** to the

{X } classroom teacher.

{X} building principal.

{ } Superintendent.

One (1) copy of the request shall be retained in the student's permanent school records, one (1) copy retained by the school principal, and one (1) copy maintained by the teacher from whose instruction the student is to be excused.

3. The written request must contain a statement that the specific instruction described conflicts with the **sincerely held** religious ~~and/or moral~~ beliefs of the student or of the parents/guardians.

4. The parent/guardian and/or student may request suggested replacement educational activities. The only permissible educational activity for this purpose shall be **substantially similar** instruction that is consistent with the learning objectives set for the **course**.
5. The building principal shall determine where the student shall report during the time the student is excused.
6. All students excused from specific instruction shall be required to achieve the academic standards established by the district as necessary for graduation. [\[3\]](#) [\[4\]](#)

Exemption from Dissection Activities

Students have the right to decline to participate in an education project involving dissection, vivisection, incubation, capture or other harm or destruction of an animal or any part of an animal.[\[5\]](#)

The district must notify students and parents/guardians of their right to decline participation in such activities at least three (3) weeks prior to the start of the education project. Students who do not participate in such activities will be assigned an alternative education project.[\[5\]](#)

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Legal Footnotes

[1] 22 PA Code 11.7
LEGAL REFERENCE

[2] 22 PA Code 4.4
LEGAL REFERENCE

[3] Pol. 102 — Academic Standards
POLICY REFERENCE

[4] Pol. 217 — Graduation
POLICY REFERENCE

[5] 24 P.S. 1523
LEGAL REFERENCE



BOARD POLICY

249 SD PNN Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
249 SD PNN	v3.1	DRAFT	10/7/2026

■ Proposed addition ■ Proposed deletion

PURPOSE

The Board recognizes that bullying **and cyberbullying create** an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. **The Board is committed to providing a safe, positive learning environment for district students that is free from bullying and cyberbullying.**

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.^[1]

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting

{X} and/or outside a school setting,

that is severe, persistent or pervasive and has the effect of doing any of the following:^[1]

1. Substantially interfering with a student's education; **or**
2. Creating a threatening environment; **or**
3. Substantially disrupting the orderly operation of the school.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence-generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting.^[1]

{X} and/or outside a school setting.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.^[1]

AUTHORITY

The Board prohibits all forms of bullying **and cyberbullying** by district students **and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.**^[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying **and cyberbullying** be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **to** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.^[1]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying **or cyberbullying** or participation in an investigation of allegations of bullying **or cyberbullying** is prohibited and shall be subject to disciplinary action.

DELEGATION OF RESPONSIBILITY

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying **and cyberbullying**.

The Superintendent or designee shall develop administrative regulations to **support** this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.^[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.^[1]

District administration shall annually provide the following information with the school safety and security incident report:^[1]^[2]

1. Board's Bullying/**Cyberbullying** Policy.
2. Report of bullying **and cyberbullying** incidents.
3. Information on the development and implementation of any bullying **and cyberbullying** prevention, intervention or education programs.

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to use the district's reporting form attached to this policy, or to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.^[3]^[4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.^[5]^[6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all applicable allegations and legal requirements.^[7]^[8]

Investigation Procedures

After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate

administrator.

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

- 1. Interviewing the complainant.**
- 2. Interviewing the individual(s) accused of the conduct.**
- 3. Interviewing witnesses.**
- 4. Reviewing physical, electronic or documentary evidence.**
- 5. Reviewing any other relevant information provided during the investigation.**
- 6. Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.**

Investigative Findings

The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action.

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.^[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.^[1]

The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.^[1]

If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:^{[1][2][13]}

{X } Counseling within the school.

{X } Parental conference.

{X } Loss of school privileges.

{ X } Transfer to another school building, classroom or school bus.

{X } Exclusion from school-sponsored activities.

{X } Detention.

{ X } Suspension.

{X } Expulsion.

{X } Counseling/Therapy outside of school.

{X } Referral to law enforcement officials.

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.^[1]^[2]^[10]

Education

The district

{X } may

{ } shall

develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.^[1]^[11]^[12]

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.^[2]^[14]

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Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[3] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

[5] 24 P.S. 1302-E
LEGAL REFERENCE

[6] Pol. 236.1 – Threat Assessment
POLICY REFERENCE

**[7] Pol. 103 – Discrimination/Harassment
Affecting Students**
POLICY REFERENCE

**[8] Pol. 103.1 – Nondiscrimination – Qualified
Students With Disabilities**
POLICY REFERENCE

[9] Pol. 216 – Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

[11] 20 U.S.C. 7118
LEGAL REFERENCE

[12] 24 P.S. 1302-A
LEGAL REFERENCE

[13] Pol. 236 – Student Assistance Program
POLICY REFERENCE

[14] 24 P.S. 1319-B
LEGAL REFERENCE