

Agenda of Operating Committee Meeting

The Joint Operating Committee York County School of Technology

A Operating Committee Meeting of the Joint Operating Committee of York County School of Technology will be held Tuesday, August 25, 2026, beginning at Voting Meeting to following Planning Meeting Media Center, 2179 S. Queen St, York, PA 17402.

1. Planning Session

1.A. Call to Order:

1.B. Pledge of Allegiance:

1.C. Building Construction Update: Jon Boyer

1.D. Adult and Continuing Education Graduation and Enrollment: Vance Miller

1.E. YCST Back-to-School Events:

a. Spartan Jam: Sarah Koveleski

b. Opening Day Video: Nick Staab

c. Secondary Enrollment: Gerry Mentz

d. Construction Pathway Tool Donation: Gerry Mentz, Nick Staab

e. Athletics Updates: Andrew Loehwing

1.F. Administrative Regulation: 603 Budget Preparation: Dr. Rogers

1.G. Upcoming Events:

Tuesday, August 25, 2026.....Curriculum Review (6:00 PM)

Tuesday, August 25, 2026.....OPERATING COMMITTEE MEETINGS

Friday, September 4, 2026.....Teacher In-Service/No Students - Techlink Collaboration Day

Monday, September 7, 2026.....Holiday - School & Offices Closed

Thursday, September 24, 2026.....1:30 PM Student Early Dismissal

Tuesday, September 29, 2026.....OPERATING COMMITTEE MEETINGS

2. Public Meeting - Opening Items

2.A. Roll Call:

2.B. Announcement of Executive Session:

2.C. Approval of Minutes: It is recommended that the Joint Operating Committee Minutes from the July 23, 2026 meeting be approved.

2.D. Citizens' Input on Agenda Related Items:

3. Personnel Information Items

3.A. Resignations: The Assistant Secretary has accepted the following resignations:

Terry Jamison, Precision Metal Machining Teacher—Effective at the end of the 2026/2027 school year. Mr. Jamison is retiring after 24 years of service to YCST.

DeAnte Weldon - Varsity Assistant Football Coach

Darnell Johnson - Freshman Assistant Football Coach

3.B. Family Medical Leave: The following individual has been granted Family Medical Leave for up to 12 weeks:

Joseph Laughman - Maintenance Employee - Placed on FMLA effective August 17, 2026 with an expected return date of September 21, 2026.

4. **Personnel Recommendations**

4.A. Cooperative Education Student - Buildings & Grounds: It is recommended that Davin Swartzbaugh be approved to assist with the Buildings and Grounds Department for the 2026/27 school year at a rate of \$12.00 per hour.

4.B. Teacher Aide: It is recommended that approval be granted to employ Tammy McCartney as a full-time teacher aide, effective August 13, 2026, at an hourly rate of \$17.00. Ms. McCartney is replacing Cynthia Fuhrman, who retired.

4.C. Volunteer Coaches: It is recommended that the following individuals be approved to assist with the school's athletic programs during the 2026/27 school year, pending clearances.

Greg Hortman, Tanisha Moody, DeAnte Weldon

4.D. Extracurricular Positions: It is recommended that the following extracurricular positions be approved for the 2026/27 school year, pending clearances.

Varsity Assistant Football Coach - Michael Shearer

Varsity Assistant Volleyball Coach - Brooke Miller

4.E. Summer School: It is recommended that Jessica Martin's service as the Administrative Assistant/Dean for the 2026 Summer School program be approved with a stipend of \$5,000.00.

4.F. Adult Education Full-Time Practical Nursing Instructor: It is recommended that Roslee Lipscomb-Nazario be approved as a full-time Adult Education Practical Nursing Instructor, effective August 17, 2026 with an annual salary of \$80,000.00. Ms. Lipscomb-Nazario is replacing Karyn Pifer, who moved to a different position.

4.G. Adult Education Part-Time Instructors: It is recommended that the following individuals be approved as Adult Education Part-time instructors to be used on an as needed basis for the 2026/27 school year, including the summer of 2027:

1. Tanner Glace

2. Stephen Koresko

4.H. Requests to Attend Conferences: It is recommended that approval be granted for the following individuals to attend respective conferences:

4.H.1. **PETE&C 2027**

Date: February 7-10, 2027

Location: Pocono Manor, PA

Attendee: Melissa-Ann Pero, Future Educators Program Teacher

Approximate Cost: \$1,430.00

4.H.2. PACTA Fall Workshop for CTE Counselors

Date: October 1 & 2, 2026

Location: The Penn Stater Hotel & Conference Center, State College, PA

Attendee: Samuel Shaw

Approximate Cost: \$544.00

4.H.3. ACTE Adult Education Conference

Date: September 16-18, 2026

Location: Arlington, VA

Attendee: Vance Miller

Approximate Cost: \$1,000.00

All Expenses paid through Adult Education budget

4.H.4. Adult Education PACTA Conference

Date: October 1 & 2, 2026

Location: State College, PA

Attendees: Tiffany Graham, Vance Miller

Approximate Cost: \$1,200.00

All expenses paid through Adult Education budget

4.H.5. Autism: The Way I See It

Date: October 3, 2026

Location: Baskerville, VA

Attendee: Jessica Martin, Special Education Teacher

Approximate Cost: \$570.00

4.H.6. Pennsylvania Association of Career and Technical Administrators Executive Committee Planning Meeting

Date: October 29-30, 2026

Location: Altoona, PA

Attendee: Dr. Scott Rogers

Approximate Cost: \$350.00

4.I. Association of Career and Technical Education Best Practices for CTE Administrators Conference 2026

Date: October 6-8, 2026

Location: Denver, Colorado

Attendees: Dr. Scott Rogers, Andrew Loehwing

Approximate Cost: \$2,000.00 (Perkins funded)

5. Secondary Education Recommendations

5.A. Curriculum Approval: It is recommended to approve the written curriculum for all academic and CTE courses as presented.

5.B. School Bus Drivers: It is recommended that the following school bus drivers be approved for the 2026/27 school year through Durham School Services, Inc., as attached.

5.C. Bus Routes & Stops: It is recommended that the bus routes and stops for the 2026/27 school year be approved, as provided at the meeting.

5.D. Transportation Contracts: It is recommended that the following transportation services agreements be approved.

5.E. Establish/Renew a Student Activity: It is recommended that permission be granted to establish/renew the following student activities:

5.E.1. Live Loud

School Year: 2026/27

Advisor Name: Melissa Stonesifer

Student Officer Name: Crystal Alicea

5.E.2. Class of 2027

School Year: 2026/27

Advisor Name: Karen Dentler / Rebecca Mitzel

Student Officer Name: Kayden Parris

5.E.3. National Honor Society

School Year: 2026/27

Advisor Name: Nicole Lau / Karen Dentler

Student Officer Name: Mya Haines

5.E.4. Class of 2030

School Year: 2026/27

Advisor Names: Brandon May / Kayla Leibensperger

Student Officer Name: TBD

5.E.5. Class of 2029

School Year: 2026/27

Advisor Names: Alyssa Vargas & Brittany Collins

Student Officer Name: Genesis Rivera

5.E.6. Student Council

School Year: 2026/27

Advisor Name: Shilla Little

Student Officer Name: Ester Ayeni

5.F. Fundraisers: It is recommended that permission be granted for students to conduct the following fundraising activities:

5.F.1. Group: Cheerleading

Advisor/Coach: Andrea Noel

White Clover Farm - Candles

Date: September 1, 2026 - October 1, 2026

5.F.2. Group: Cosmetology Club

Advisor/Coach: Meranda Rodenhaber/Nicole Marshall

Collection of Soda Tabs

September 10, 2026 - December 14, 2026

5.F.3. Group: Cosmetology Club

Advisor/Coach: Meranda Rodenhaber/Nicole Marshall

Maplewood Farms (whoopie pies, cakes, cookies)
October 19, 2026 - November 9, 2026

5.F.4. Group: Cosmetology Club
Advisor/Coach: Meranda Rodenhauer/Nicole Marshall
Emma's Popcorn
January 4 - 25, 2027

5.F.5. Group: Cosmetology Club
Advisor/Coach: Meranda Rodenhauer/Nicole Marshall
R&K Subs
March 9 - 17, 2027

5.F.6. Group: Class of 2029
Advisor/Coach: Brittany Collins
Soft Pretzels
August 26, 2026

6. Business Office Recommendations

6.A. Grant Application: It is recommended that permission be granted to apply for the competitive Public School Facility Improvement Grant to replace the fire alarm system, welding lab fume extraction system, and the glass lobby storefront in the amount of \$1,622,886.00 per the attached resolution and make the required 25% grant allocation match if awarded.

6.B. Permission to Purchase: It is recommended that permission be granted to purchase one (1) Ventrac Tractor with attachments in the amount of \$75,531.20 from Power Pro Equipment, York. This purchase will be made through the Sourcewell Program and funded by Federal Perkins Grant.

7. Treasurer's Report

It is recommended that the Treasurer's Report for month ending July 31, 2026, be approved and authorization be granted to pay bills in the amount of \$3,996,448.04.

8. Other Business

9. Citizen Input on Non-Agenda Related Items

10. Adjournment

JOC Planning Session

Aug. 25, 2026



Building Construction

Overview and Updates



Project Images



Graduation

Adult & Continuing Education



Flex Students and Awards



- **Brian Cox**, RLSD, Welding
- **Owen Peters**, YSSD, HVAC
- **Addison Precise**, RLSD, Cosmetology
- **Ava Soyke**, WYASD, Cosmetology
- **Eliana Tagliamburis**, SGASD, Cosmetology
- **William Ward**, YSSD, Welding

- **Most Outstanding Student Award**
 - Ava Soyke
 - Brian Cox
- **Perfect Attendance Award**
 - Addison Precise

Guest Speakers



Jasmine Ramsey

- York Tech Class of 2015
- Graduated from the Adult Education Nail Tech program in 2014
- Graduated from the Adult Education Cosmetology program in 2025
- Completed the Cosmetology instructor program in 2026 and is now the Adult Education Nail Technician instructor

Guest Speakers



Gary Sutton

- Award-winning talk show host of the Gary Sutton Show on 98.9 FM and 1350 AM WOYK
- Longtime host on WSBA with over 30 years in broadcasting

Full-Time Instructors



Ceremony Snapshots



2026 Adult Education Graduates



District	Graduates
Central York	15
Dallastown	13
Dover	10
Eastern York	5
Hanover	0
Northeastern	3
Red Lion	15
South Eastern	3
South Western	0
Southern York	3
Spring Grove	5
West York	6
York City	11
York Suburban	11
TOTALS	90

New Start Enrollment



Full-Time	Enrollment
Automotive	13 (+1)
Cosmetology	14
Dental Assistant	7
HVAC	19
Mechatronics	18
Medical Assistant	12
Welding	23
TOTALS	106 (+1)

Part-Time Flex	Enrollment
Automotive	24
Mechatronics	17
Nail Tech	16
Welding	21
TOTALS	78

Back-to-School Info

Events and Updates



Spartan JAM



Spartan JAM



A blue metal fence with a decorative top rail and vertical slats. The words "York Tech" are embossed in a serif font on the fence. In the background, a modern white building with large windows and columns is visible, along with some greenery and potted plants.

York Tech

[Soft, Relaxing Music]

Full-Time Enrollment by District



District	Enrollment
Central York	127
Dallastown	177
Dover	99
Eastern York	71
Hanover	21
Northeastern	134
Red Lion	238
South Eastern	89
South Western	132
Southern York	62
Spring Grove	121
West York	116
York City	263
York Suburban	87
TOTALS	1,737

Full-Time Enrollment by Program



Program	Enrollment
Architecture & Construction Management	49
Automotive Technology	90
Carpentry	40
Collision Repair Technology	50
Commercial Art/Communication Tech.	98
Construction Trades	48
Criminal Justice	93
Culinary Arts	105
Dental Assisting	48
Diesel Technology	80
Education Pathway	84
Electrical Occupations	48
Engineering & Advanced Manufacturing	89
Exercise & Sports Science	46
HVAC	49

Program	Enrollment
Information Technology	201
Landscaping & Agriculture	38
Licensed Cosmetology	84
Medical Professions	180
Precision Machining Technology	39
Powersports & Engine Technology	52
Welding & Metal Fabrication	108
YTech X	18

Tool Donation



Athletics Updates



Admin Regulations

Budget Preparation



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

Attendance:

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

1. Planning Session

1.A. Call to Order:

Discussion: Meeting was called to order at 8:45 PM

1.B. Pledge of Allegiance:

1.C. FCCLA National Leadership Conference:

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

Speaker(s):
FCCLA Student
Officers

1.D. Curriculum Development Process and Approval Timeline:

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

Speaker(s): Dr.
Rogers and Mr.
Stearns

1.E. Additional Handouts:

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

1.F. Upcoming Events:

2. **Public Meeting - Opening Items:**

2.A. Roll Call:

2.B. Announcement of Executive Session:

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

2.C. Approval of Minutes: It is recommended that the Joint Operating Committee Minutes from the June 25, 2026 meeting be approved.

Action(s):

It is recommended that the Joint Operating Committee Minutes from the June 25, 2026 meeting be approved. This motion, made by Michael Ritz (Spring Grove) and seconded by Lois Ann Schroeder (York Suburban), Carried.

Voting Summary: Yea: 9, Nay: 0

2.D. Citizens' Input on Agenda Related Items: None

3. **Personnel Recommendations: It is recommended that the following Personnel Items be approved.**

Action(s):

It is recommended that the following Personnel Items be approved. This motion, made by Kristin Fowler (South Eastern) and seconded by Michael Ritz (Spring Grove), Carried.

Voting Summary: Yea: 9, Nay: 0

3.A. Extracurricular Positions: It is recommended that the following individuals be approved to fill the respective extracurricular positions for the 2026/27 school year at remuneration as determined by the contract:

3.B. Maintenance Employee: It is recommended that approval be granted to employ Eric Darby for the full-time position Maintenance Employee, effective July 20, 2026, at an hourly rate of \$25.00. Mr. Darby is replacing John Slattery, who retired.

3.C. Day-to-Day Substitute Teachers: It is recommended that the following individuals be approved as day-to-day substitute teachers, homebound instructors, and/or clerical substitutes for the 2026/2027 school year:

- 1) Michael Arnold
- 2) Patricia Banks
- 3) Debra Brown
- 4) Erica Druck
- 5) Allison Dulworth
- 6) Bonnie Entler
- 7) Melinda Fink
- 8) Kirk Frey
- 9) Paula Frey
- 10) David Gable
- 11) John Glass
- 12) Abigail Gudeman
- 13) Courtney Hershey
- 14) Dane Hildebrand
- 15) Jane Johnson
- 16) William Landis
- 17) Heath Manalli
- 18) Jane Marsteller
- 19) Gregory Naylor
- 20) Nathan Robbins
- 21) Stacy Shaefer
- 22) Joseph Treadwell
- 23) Gigi Warner
- 24) Darius Watkins
- 25) Michael Woods
- 26) Raegan Zittle

3.D. Adult & Continuing Education Instructor: It is recommended that Sandra Rineer be approved as Adult & Continuing Education Instructor to be used on an as needed basis for the 2026/27 school year, including the summer of 2027.

3.E. Supervisor of Adult Nursing: It is recommended that approval be granted to employ Karyn Pifer as the Supervisor of Adult Nursing, effective July 13, 2026, with a starting salary of \$100,000.00. Ms. Pifer will be replacing Laura Bond who resigned.

3.F. Adult Education Financial Aid Coordinator: It is recommended that David Martin be approved as the full time Financial Aid Coordinator at an annual salary of \$55,000.00 effective July 20, 2026. Mr. Martin is filling a new position created in June 2026.

4. Secondary Education Recommendations: It is recommended that the following Secondary Education Items be approved.

Action(s):

It is recommended that the following Secondary Education Items be approved. This motion, made by Kristin Fowler (South Eastern) and seconded by Michael Ritz (Spring Grove), Carried.

Voting Summary: Yea: 9, Nay: 0

4.A. Student Handbook: It is recommended that the 2026/27 student handbook be accepted.

4.B. Establish/Renew a Student Activity: Hot Rodders Club

4.B.1. Organization: It is recommended that permission be granted to establish/renew the following Student Activities in accordance with Policies 618: Student Activity Funds during the 2026/27 fiscal year.

4.C. Fund Raisers: FFA – Plants, Wreaths, Swags, Milkshakes

4.C.1. Activity: It is recommended that permission be granted for students to conduct the following fundraising activities in accordance with Policies 618: Student Activity Funds and 229: Student Fundraising during the 2026/27 fiscal year. Funds will be used for class/organization/sport activities.

5. Adult and Continuing Education Center Recommendations: It is recommended that the following Adult and Continuing Education Center Items be approved.

Action(s):

It is recommended that the following Adult and Continuing Education Center Items be approved. This motion, made by Michael Ritz (Spring Grove) and seconded by Kristin Fowler (South Eastern), Carried.

Voting Summary: Yea: 9, Nay: 0

5.A. Funding Service Agreement: It is recommended that service agreement with Lumion be approved for direct/self-pay students.

6. Business Office Recommendations: It is recommended that the following Business Office Items be approved.

Action(s):

It is recommended that the following Business Office Items be approved. This motion, made by Michael Ritz (Spring Grove) and seconded by Lois Ann Schroeder (York Suburban), Carried.

Voting Summary: Yea: 9, Nay: 0

6.A. 2026/27 School Bus Handbook: It is recommended that the 2026/27 School Bus Handbook be approved.

6.B. Permission to Award Bid: It is recommended that permission be granted to award bid to Educational Solutions Enterprises for a Fluid Power Trainer in the amount of \$58,112.00. This item will be funded by PMMI Grant in the amount of \$50,000.00 and Adult Education in the amount of \$8,112.00.

6.C. HVAC Change Order Proposal: It is recommended that the following change order proposal be approved: Engles & Fahs, Inc., #2026-009 in the amount of \$3,170.00 to increase the voltage from 208 to 480 for new unit G10.

6.D. HVAC Change Order Proposal: It is recommended that the following change order proposal be approved: Engles & Fahs, Inc., 2026-008 in the amount of \$3,475.00 to increase voltage from 208 to 480 for new unit G-9.

6.E. Permission to Purchase: It is recommended that permission be granted to contract with Champs Track & Field Services for the cleaning & line marking of the track in the amount of \$25,000.00. This purchase will be made from the State Costars Program.

7. Treasurer's Report: It is recommended that the Treasurer's Report for month ending June 30, 2026, be approved and that authorization be granted to pay bills totaling \$2,302,320.48.

Action(s):

It is recommended that the Treasurer's Report for month ending June 30, 2026, be approved and that authorization be granted to pay bills totaling \$2,302,320.48. This motion, made by Lois Ann Schroeder (York Suburban) and seconded by David Conley (Dover), Carried.

Voting Summary: Yea: 9, Nay: 0

8. Other Business:

9. Citizen Input on Non-Agenda Related Items: None

10. Adjournment:

Discussion: Meeting was adjourned at 8:49 PM.

Board Secretary

JOC

Conference Request Detail

Last Modified Date: 06/17/03 v: 02

REQUEST ID: 96875

Name: Melissa-Ann Pero, Future Educators Program Teacher
Building: York County School of Technology
Date of request: 7/14/2026
Conference title: PETE&C 2027
Conference sponsor: PDE
Is the sponsor a PDE approved provider? Yes
Is the sponsor a district approved provider? Yes
Conference location: Kalahari Resort, Pocono Manor, PA
Has the number of ACT 48 hours been determined? No
If so, how many hours? 30
Date(s) of conference: 2/7/2027 through 2/10/2027
Will your absence require a substitute? Yes
How long will a substitute be needed?? Three Days
Briefly describe this activity in terms of its benefits to yourself and to the school district: Bringing back current and innovative instructional techniques for the K-12 Teacher Development course

ESTIMATED CONFERENCE EXPENSES

	Funding Source Admin. Only
Registration fee: 375	
Travel (including mileage @ contract rate): 234	
Accommodations: 725	
Meals: 100	
Substitute: \$0 FULL DAY	
Other: 0	
Other Reason:	

Submit

Is prepayment necessary? Yes

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Fall Workshop for CTE School Counselors

Fall Workshop for CTE School Counselors

October 1 @ 11:00 am - October 2 @ 2:00 pm

[Details](#)**Start:**

[October 1 @ 11:00 am](#)

End:

[October 2 @ 2:00 pm](#)

Event Category:

Workshop

Fall Workshop for CTE School Counselors

October 1 and 2, 2026

Penn Stater Hotel and Conference Center, State College,
PA

The Pennsylvania Association of Career and Technical Administrators is proud to announce its annual Workshop for Career and Technical Education School Counselors. The workshop will focus on increasing access for students to career and technical education and assisting them in the

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on October 1. The workshop will start at 11:00 a.m. on October 1 and end at Noon on October 2.

16803 United States

 + Google Map

Registration

The cost of the workshop is \$245.00 for PACTA members and \$275.00 for non-members. This includes lunch on October 1, a continental breakfast on October 2, refreshments, and all resource materials. The deadline for registration is **September 25, 2026**. Register **online** or complete a PDF registration form.

Accommodations

A block of rooms for workshop participants has been reserved at the Penn Stater Hotel and Conference Center for the evenings of September 30 and October 1. The rates are \$159.00 single occupancy and double occupancy. Individuals are responsible for making reservations for hotel accommodations. Identify yourself as part of the PACTA group when making reservations. The group reservation identification number is **PACT26B**. Make your reservations by **August 30, 2026**. Reservations made after that date will be on an as available basis at regular rates. The telephone number for the Penn Stater Hotel and Conference Center is (800) 233-7505, email **reservations@psu.edu**.

Roundtable Discussion Session

Time has been set aside on the agenda for a participant interaction session, better known as a roundtable discussion Session. In order to organize this session, your input as to topics you would like to discuss is needed. Planning will also take place during this session for follow-

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PACT26B](#)[◀ Workshop for CTE School Counselors](#)[PACTA Membership Meeting](#)

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Conference Request Detail

Last Modified Date: 06/17/03 v:02

REQUEST ID: 97045

Name: Jessica Martin, Special Education Teacher

Building: York County School of Technology

Date of request: 8/12/2026

Conference title: Autism: The Way I See It

Conference sponsor: Future Horizons Inc.

Is the sponsor a PDE approved provider? No

Is the sponsor a district approved provider? No

Conference location: Baskerville, VA

Has the number of ACT 48 hours been determined? No

If so, how many hours? 3.5

Date(s) of conference: 10/3/2026 through 10/3/2026

Will your absence require a substitute? No

How long will a substitute be needed?? n/a

Briefly describe this activity in terms of its benefits to yourself and to the school district: Temple Grandin is the pre-eminent speaker and advocate on autism and autism education. As the leader of the Autism group at YCST and the lead teacher in the Sensory Support Room, hearing her perspective and procedures will improve my practice. I will also be able to share what I learn with my colleagues when I return.

ESTIMATED CONFERENCE EXPENSES

Funding Source Admin. Only

Registration fee: 65

Travel (including mileage @ contract rate): 375

Accommodations: 130

Meals: 0

Substitute: \$0

Other: 0

Other Reason:**Is prepayment necessary?** Yes

DRIVER LIST FOR JOC

<u>Driver Name</u>	<u>Route Number/Sub Driver/Trip Driver/FT Staff</u>
Angela Boston	Route 1
Richard Myers	Route 2
Lourdes Goico	Route 3
Garry Smith	Route 4
Maureen Roehm	Route 5
Sue Huff	Route 6
Tawni Smith	Route 7
James Reinhardt	Route 8
Judy Pocock	Route 9
Kelsey Rummel	Route 10
Jan Miller	Route 11
Jen Davis	Route 12
Ashante Stewart	Route 13
Bruce Lindsey	Route 14
Brenda Kelly	Route 16
Kaitlyn Hannigan	Route 15
Sandra Fitzpatrick	Route 17
Wayne Rumsey	Route 19
Holland Reidt	Route 20
Amy Kurtz	Route 21
Ray Harmon	Route 22
Steve Williams	Route 23
Tuwanda Walker	Route 24
Tammy Lehman	Route 25
Leroy Farrell	Route 26
Suzie Gohn	Route 27
Jeff Gibson	Route 28
Carol Adams	Route 29

DRIVER LIST FOR JOC

Brenda Kern Route 30

Marcus Calloway Route 31

Loretta Smith Route 32

Driver Name **Route Number/Sub Driver/Trip Driver/FT Staff**

Sharon Jenkins Route 33

Tina Lauer Route 34

Lisa Ehrhart Route 35

Jason Richardsson Route 36

Nelson Rosario Route 37

Cheryl McDonough Route 38

Kathy South Route 39

Matt Quinones Route 40

Rebecca McManuels Sub

Mauricio Penaranda Sub

Adam Weaver Sub

Osiris Maldonado Sub

Sheila LaBoy Sub

Ervin Markline Sub

Dianne Newman Sub

Larry Busino Trip Driver

Shannon Beam GM/Sub

Keisha Hodges Ops Supervisor/Sub

Stacey Stough Dispatcher/Sub

Christopher Wolfe Mechanic/sub

TRANSPORTATION SERVICES AGREEMENT

School Year 2026–2027

Between: York County School Of Technology

And: F & S Transportation, Inc

F & S Transportation agrees to provide transportation services for York County School of Technology for the **2026–2027 school year** under the following rates and terms:

Regular AM/PM Bus Runs

- **\$387.75 per day**, covering up to **6 hours of service**.
- Any time exceeding 6 hours will be billed at the applicable hourly rate.
- **Fuel card will be provided by York County School Of Technology.**

Athletic & Field Trips

- **\$45.00 per hour**
- **\$2.64 per mile**
- **Fuel card will be provided by York County School Of Technology.**

F & S Transportation will provide qualified drivers and properly maintained vehicles in accordance with applicable transportation requirements. York County School of Technology will provide F & S with schedules and trip information as far in advance as reasonably possible.

Both parties agree to communicate promptly regarding scheduling changes, cancellations, delays, or any concerns involving transportation services.

This agreement is effective for the **2026–2027 school year** and reflects the rates agreed upon by both parties.

YORK COUNTY SCHOOL OF TECHNOLOGY

Name/Title: _____

Signature: _____

Date: _____

F & S TRANSPORTATION, INC

Name/Title: ____Lea Newcomer VP____

Signature: _____

Date: _____

Transportation Services Agreement

This Transportation Services Agreement (the “Agreement”) is made and entered into this _____ day of August 2026, by and between George Krapf, Jr. & Sons, Inc. (the “Contractor”) and York County School of Technology (“YCST”). Contractor and YCST may hereinafter be referred to individually as a “Party” or collectively as the “Parties”.

Recitals

WHEREAS, YCST has requested that Contractor provide transportation services for home-to-school, school-to-home routes and sports and other school trips and on an as needed basis; and

WHEREAS, Contractor has agreed to provide such transportation services using its vehicles during the Term, subject to Contractor’s availability; so

NOW THEREFORE; in consideration of the terms, covenants and conditions set forth herein, and with the intent to be legally bound, the Parties hereby agree as follows:

Agreement

- 1) **Recitals** – The Header and Recitals above are true and correct and are incorporated into this Agreement by reference.
- 2) **Scope of Agreement** – Contractor agrees to furnish, operate, and maintain school buses for the transportation of YCST students and other authorized passengers for home-to-school, school-to-home routes and sports and other school trips as requested by YCST. The Parties shall mutually agree upon the applicable pickup and drop-off locations, schedules, routes, and number of buses.
- 3) **Term of Agreement** – The term of this Agreement shall be for the period beginning on August 17, 2026 and ending on June 30, 2027 (the “Term”).
- 4) **Rates and Manner of Payment** – The rates for the transportation contemplated by the Parties during the Term of this Agreement shall be as follows:
 - a. **Home-to-School, School to Home Routes** – \$220 per bus for each AM or PM route, or \$220 per bus each way for a mid-day route.
 - b. **Sports and Other School Trips** – \$88 per bus per hour, subject to a minimum charge of two (2) hours per trip. Trips canceled less than two (2) hours before the scheduled pickup time will be subject to the two-hour minimum charge.
 - c. **Invoicing** – Contractor shall submit periodic invoices to YCTS for the transportation services performed.

- 5) **Fuel** – YCST shall be responsible for the cost of all fuel used in connection with the transportation services provided under this Agreement.
- 6) **Permits and Licenses** – Contractor, along with its employees and agents, shall secure and maintain valid permits, clearances, and licenses as may be required by law for the performance of the transportation services contemplated under this Agreement.
- 7) **Insurance** – Contractor agrees to maintain all insurances as required by law, and shall provide YCST with a certificate of insurance upon request by YCST.
- 8) **Indemnification** – The Parties agree to indemnify, defend, and hold harmless each other, including each other's officers, members, and employees from any and all claims, liabilities, damages, and expenses arising from or related to the services contemplated by this Agreement. Notwithstanding the foregoing, no Party shall be required to indemnify for the sole negligence or intentional misconduct of a Party seeking indemnification, including its officers, members, or employees. Nothing in this paragraph is intended to modify, extinguish or otherwise impair YCST's immunity protections and other substantive rights that it possesses under Pennsylvania's Political Subdivision Tort Claims Act.
- 9) **Force Majeure** – Contractor shall be excused from performance hereunder during the time and to the extent that it is prevented from performing in the customary manner by an act of God, fire, flood, war, riot, civil disturbance, terrorism, epidemic pandemic,, quarantine, strike, lockout, labor dispute, oil or fuel shortage, freight embargo, rationing or unavailability of materials or products, loss of transportation facilities, commandeering of equipment, materials, products, plants, or facilities by the Government, or any other occurrence which is beyond the control of Contractor. If Contractor seeks to be excused from its performance of services under this paragraph, YCST shall possess the immediate right to unilaterally terminate this Agreement, and Contractor shall not have any basis for damages as a result of any such termination.
- 10) **Notices** – All notices required hereunder shall be made in writing and shall be mailed by certified mail and addressed as follows:

To Contractor: Stacey Adams, Area General Manager
 Krapf School Bus
 1950 Crooked Hill Road
 Harrisburg, PA 17110

To YCTS: York County Tech School
 2179 Queen St.
 York, PA 17402

11) Complete Agreement – The Parties agree that this document is the entire Agreement between the Parties related to the subject matter contained herein.

12) Governing Law – This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

{Signatures to Follow}

IN WITNESS WHEREOF, intending to be legally bound, the Parties hereto have caused this Agreement to be executed as of the date set forth above.

York County School of Technology:

By: _____

Date: _____

George Krapf, Jr. & Sons, Inc.:

By: _____

Date: _____

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☒ Change ☐ Terminate ☐ (Check One)
Name of Organization: Live Loud

Purpose for establishing this student activity. What will be the benefit to students?

student led Christian club where students can openly express their beliefs and study various topics from the bible

Are students required to meet certain eligibility requirements? If so, please indicate:

No

Officers Elected ☐ or Appointed ☒ (Check One)

Faculty Advisor Melissa Stonesifer Student Officer Crystal Alicea, Pres

Will this Organization raise funds? Yes ☒ No ☐

Describe fund-raising activities and how they will benefit the student

possible fund raiser to raise money for T-Shirts and for community service donations

Identify the individual who will be responsible for funds and insuring that records are well maintained: Tyler Wetzel, treasurer

Reason for Termination: _____

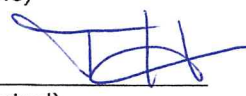
Disposition of Funds: Are any funds remaining? Yes ☐ No ☐

Funds will be donated to another Student Activity (Name) _____

Purchase of equipment or other contribution to the school _____

Submitted by: Melissa Stonesifer
(Print Name)

Date: _____

☒ Approved
☐ Disapproved 8/12/26 
(Principal)

Date: 8/12/26

☐ Approved
☐ Disapproved _____
(Business Administrator)

Date: _____

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on _____ (Date)
Account No. _____

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☒ Change ☐ Terminate ☐ (Check One)

Name of Organization: Class of 2027

Purpose for establishing this student activity. What will be the benefit to students?

Class of 2027 materials and information regarding senior year

Are students required to meet certain eligibility requirements? If so, please indicate:

Must be graduation class of 2027

Officers Elected ☒ or Appointed ☐ (Check One)

Faculty Advisor Karen Dentler/Rebecca M Student Officer Kayden Parris

Will this Organization raise funds? Yes ☒ No ☐

Describe fund-raising activities and how they will benefit the student

T-Shirt Sales- Class 2027 Tech Appeal

Senior Trip Spring

Identify the individual who will be responsible for funds and insuring that records are well maintained:

Reason for Termination: _____

Disposition of Funds: Are any funds remaining? Yes ☐ No ☐

Funds will be donated to another Student Activity (Name) _____

Purchase of equipment or other contribution to the school _____

Submitted by: _____
(Print Name)

Date: _____

☒ Approved
☐ Disapproved

T. P. King
(Principal)

Date: 8/13/20

☐ Approved
☐ Disapproved
(Business Administrator)

Date: _____

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on _____ (Date)
Account No. _____

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☒ Change ☐ Terminate ☐ (Check One)
Name of Organization: National Honor Society

Purpose for establishing this student activity. What will be the benefit to students?

An organization that focuses on providing students with opportunities to develop academics, service, leadership, and character.

Are students required to meet certain eligibility requirements? If so, please indicate:

Members must be an 11th or 12th grader, meet a cumulative 88% and above grade point average, meet service and disciplinary requirements, and be in good standing with NHS officers and advisor.

Officers Elected ☐ or Appointed ☒ (Check One)

Faculty Advisor Ms. Nicole Lau & Karen Dentler Student Officer Mya Haines

Will this Organization raise funds? Yes ☒ No ☐

Describe fund-raising activities and how they will benefit the student

NHS dues of \$20.00 when needed and possible sub sales to pay for NHS affiliation and other events

Identify the individual who will be responsible for funds and insuring that records are well maintained: Nicole Lau

Reason for Termination: _____

Disposition of Funds: Are any funds remaining? Yes ☐ No ☐

Funds will be donated to another Student Activity (Name) _____

Purchase of equipment or other contribution to the school _____

Submitted by: Ms. Nicole Lau
(Print Name)

Date: 8/12/2026

☒ Approved
☐ Disapproved [Signature]
(Principal)

Date: 8/13/26

☐ Approved
☐ Disapproved _____
(Business Administrator)

Date: _____

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on _____ (Date)
Account No. _____

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☒ Change ☐ Terminate ☐ (Check One)
Name of Organization: Class of 2030

Purpose for establishing this student activity. What will be the benefit to students?

The class of 2030 will hold officer elections and look to fund raise for homecoming 2027.

Are students required to meet certain eligibility requirements? If so, please indicate:

Officers are required to meet academic and discipline requirements to run for office. However, members include the entire class of 2030.

Officers Elected ☒ or Appointed ☐ (Check One)

Faculty Advisor May and Leibensperger Student Officer TBD

Will this Organization raise funds? Yes ☒ No ☐

Describe fund-raising activities and how they will benefit the student

The Class of 2030 officers will decide on fundraising opportunities. Profits will offset costs for homecoming 2027.

Identify the individual who will be responsible for funds and insuring that records are well maintained: May and Leibensperger

Reason for Termination: _____

Disposition of Funds: Are any funds remaining? Yes ☐ No ☐

Funds will be donated to another Student Activity (Name) _____

Purchase of equipment or other contribution to the school _____

Submitted by: Brandon May
(Print Name)

Date: 8/29/24

☐ Approved
☐ Disapproved _____
(Principal)

Date: _____

☐ Approved
☐ Disapproved _____
(Business Administrator)

Date: _____

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on _____ (Date)
Account No. _____

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☒ Change ☐ Terminate ☐ (Check One)
Name of Organization: Class Of 2029

Purpose for establishing this student activity. What will be the benefit to students?

Raise funds for events (2026 HOCO) and plan event.

Are students required to meet certain eligibility requirements? If so, please indicate:

Good Academic Standing and No behavioral infactions

Officers Elected ☒ or Appointed ☐ (Check One)

Faculty Advisor A. Vargas & C. Collins Student Officer Genesis Rivera

Will this Organization raise funds? Yes ☒ No ☐

Describe fund-raising activities and how they will benefit the student

Food Trucks, Selling items such as food, trinkets, or stationary

Identify the individual who will be responsible for funds and insuring that records are well maintained: A. Vargas & C. Collins

Reason for Termination: End of School year

Disposition of Funds: Are any funds remaining? Yes ☐ No ☒

Funds will be donated to another Student Activity (Name) N/A

Purchase of equipment or other contribution to the school N/A

Submitted by: Alyssa Vargas
(Print Name)

Date: 08/13/26

☐ Approved
☐ Disapproved
(Principal)

Date: _____

☐ Approved
☐ Disapproved
(Business Administrator)

Date: _____

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on _____ (Date)

Account No. _____

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☒ Change ☐ Terminate ☐ (Check One)
Name of Organization: Student Council

Purpose for establishing this student activity. What will be the benefit to students?

Events provided to the whole student body at York Tech.

Are students required to meet certain eligibility requirements? If so, please indicate:

Grades, Good Discipline, Petition Completed

Officers Elected ☒ or Appointed ☐ (Check One)

Faculty Advisor Shilla Little Student Officer Esther Ayeni

Will this Organization raise funds? Yes ☒ No ☐

Describe fund-raising activities and how they will benefit the student
TBD

Identify the individual who will be responsible for funds and insuring that records are well maintained: Shilla Little - Advisor, Jan Cruz-Valentin - Treasurer

Reason for Termination: _____

Disposition of Funds: Are any funds remaining? Yes ☒ No ☐

Funds will be donated to another Student Activity (Name) _____

Purchase of equipment or other contribution to the school _____

Submitted by: Shilla Little
(Print Name)

Date: 9/1/26

☒ Approved
☐ Disapproved
[Signature]
(Principal)

Date: 8/14/26

☐ Approved
☐ Disapproved

(Business Administrator)

Date: _____

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on _____ (Date)
Account No. _____

York County School of Technology
Student Activities

Fund-Raising Initial Approval

Name of Organization: Cheerleading Grade(s) Involved: 9-12

Person Responsible (Contact Person): Andrea Noel Phone # (717) 808-9004

Purpose of Campaign: To raise money for the cheer account

Nature of Items Sold and Projected Selling Price: _____

Candles 4 scents, 16 Oz for \$22 each

Company and Sales Representative: White Clover Farm - Nate

Address 327 Campbell Rd, York, PA 174 Phone # (717) 808-9004

Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign: 9/1 to 10/1

Anticipated Profits: \$500

Delivery Date(s) of Items Sold: 10/27/26 or 10/29/26

Date: 8/5/26

Signature: _____

(Student Activity Advisor)

Approved: X

Denied: _____

Date: 8/7/26

(Principal)

☐ Approved

☐ Disapproved

Date: _____

(Business Administrator)

☐ Approved

☐ Disapproved By the JOC at their regular meeting held on _____

(Date)

Account No. _____





YORK TECH CHEER

Candle Fundraiser

Four Scent Options

Jack Frost

Pumpkin Cheesecake

Spiced Apple & Cranberry

Warm Cinnamon Roll

100% Soy 16 oz Candle

No Chemical Additives

Made in York, PA

Phthalate-Free

Hand-poured

\$22!

Order by: October 1
Pick up: October 27

Participant Name:

Phone #:



Order Due Date: October 1st
Pick Up: October 27th/29th at practice

Checks Payable to:
York County School of Technology
Attn: Business Office/Cheer

York Tech Cheer Candle Fundraiser

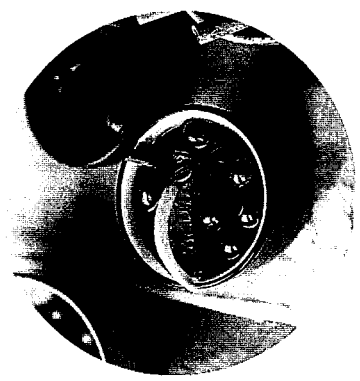
White Clover Family Farm candles are hand-poured locally at a family farm in East York. They are premium 100% soy candles with no harmful chemical additives. They burn longer, more evenly, and smell better! Each large 16-ounce candle is only \$22!



Jack Frost
Buttercream,
Peppermint & Vanilla



Pumpkin Cheesecake



**Spiced Apple
& Cranberry**
Clove, Cinnamon,
Cranberry, Macintosh
Apple & Orange



Warm Cinnamon Roll

York County School of Technology
Student Activities

Fund-Raising Initial Approval

Name of Organization: Cos Club Grade(s) Involved: 9-12

Person Responsible (Contact Person): Rodenhaber/Marshall Phone #

Purpose of Campaign: To raise tabs to help families and children going through medical illness to help offset the cost of treatments and hospital/hotel stay

Nature of Items Sold and Projected Selling Price: \$ collection of tabs from cans only

Company and Sales Representative: Donations of tabs will go to the RMH

Address Phone #

Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign: to

Anticipated Profits: 9/10/26-12/14/2026

Delivery Date(s) of Items Sold: n/a

Date: 7-10-24 Signature: M. Rodenhaber
(Student Activity Advisor)

Approved: ✓
Denied: [Signature] Date: 7/24/24
(Principal)

☐ Approved
☐ Disapproved Date:
(Business Administrator)

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on
(Date)

Account No.

York County School of Technology
Student Activities

Fund-Raising Initial Approval

Name of Organization: Cos Club Grade(s) Involved: 9-12

Person Responsible (Contact Person): Rodenhaber/Marshall Phone # (570) 766-1124

Purpose of Campaign: To raise money to help offset the price of student kits

Nature of Items Sold and Projected Selling Price: whoopie pies, cakes, cookies
\$3.00-\$20.00

Company and Sales Representative: Maplewood Farms

Address 248 Sherwood dr Phone # (570) 766-1124

Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign: 10/19/26 to 11/9/26

Anticipated Profits: ~~9/10/26-12/14/2026~~ \$ 900.00 or more

Delivery Date(s) of Items Sold: 11/20/2026

Date: 7-10-24 Signature: M. Rodenhaber
(Student Activity Advisor)

Approved: ✓

Denied:  Date: 7/24/26
(Principal)

☐ Approved
☐ Disapproved _____ Date: _____
(Business Administrator)

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on _____
(Date)

Account No. _____

York County School of Technology
Student Activities

Fund-Raising Initial Approval

Name of Organization: Cos Club Grade(s) Involved: 9-12

Person Responsible (Contact Person): Rodenhaber/Marshall Phone #

Purpose of Campaign: To raise money to help offset the price of student kits

Nature of Items Sold and Projected Selling Price: popcorn
\$8:00-\$30.00

Company and Sales Representative: Emmas Popcorn

Address Phone #

Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign: 1/4/27 to 1/25/27

Anticipated Profits: \$1500.00 or more

Delivery Date(s) of Items Sold: 2/22/2027

Date: 7-10-24 Signature: M. Rodenhaber
(Student Activity Advisor)

Approved: ✓

Denied: Date: 7/24/26
(Principal)

☐ Approved
☐ Disapproved Date:
(Business Administrator)

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on
(Date)

Account No.

York County School of Technology
Student Activities

Fund-Raising Initial Approval

Name of Organization: Cos Club Grade(s) Involved: 9-12

Person Responsible (Contact Person): Rodenhaber/Marshall Phone #

Purpose of Campaign: To raise money to help offset the price of student kits

Nature of Items Sold and Projected Selling Price: Subs
\$7.00

Company and Sales Representative: R&K Subs

Address Phone #

Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign: 3/9/2027 to 3/17/2027

Anticipated Profits: \$1500.00 or more

Delivery Date(s) of Items Sold: 3/30/2027

Date: 7-10-24 Signature: M Rodenhaber
(Student Activity Advisor)

Approved: ✓

Denied: Date: 7/24/24
(Principal)

☐ Approved
☐ Disapproved Date:
(Business Administrator)

☐ Approved
☐ Disapproved By the JOC at their regular meeting held on
(Date)

Account No.

Fund-Raising Initial Approval

Account No. _____

Appendix II – Authorized Official Resolution

Be it RESOLVED, that the York County School of Technology (Name of Applicant) of York (Name of County) hereby request a Public School Facility Improvement grant of \$ 1,622,886.00 from the Commonwealth Financing Authority to be used for replace of fire alarm system, welding lab fume extraction system, and lobby windowfront replacement.

Be it FURTHER RESOLVED, that the Applicant does hereby designate Dr. Rogers, Administrative Director (Name and Title) and Jon Boyer, Business Administrator (Name and Title) as the official(s) to execute all documents and agreements between the York County School of Technology (Name of Applicant) and the Commonwealth Financing Authority to facilitate and assist in obtaining the requested grant.

I, Jon Boyer, duly qualified Secretary of the YCST (Name of Applicant), York (Name of County), PA, hereby certify that the forgoing is a true and correct copy of a Resolution duly adopted by a majority vote of the Joint Operating Committee (Governing Body) at a regular meeting held August 25, 2026 (Date) and said Resolution has been recorded in the Minutes of the YCST (Applicant) and remains in effect as of this date.

IN WITNESS THEREOF, I affix my hand and attach the seal of the York County School of Technology (Applicant), this 25th day of August, 2026.

York County School of Technology
Name of Applicant

York
County

Secretary



May 21, 2026

Katie Rae Warner
Phone: 7177410820
kwarner@ytech.edu
York County School of Technology
2179 S Queen St
York, PA 17402

Dear Katie Rae Warner,

Power Pro Equipment - York would like to thank you for this opportunity to provide a quote for the Ventrac equipment package designed to fit your needs. We are confident that Ventrac products will be an excellent solution for your unique application.

When you purchase your Ventrac from Power Pro Equipment - York, you can be assured that our dedicated staff is available to help any way we can - your satisfaction is our priority.

Your customized quote is detailed on the following pages. We hope this will assist you in making the best decision possible. We appreciate the time you took in providing us with the information needed to customize the Ventrac package best suited for you.

As you review our proposal, please feel free to contact us if you have any questions. We would be happy to assist you any way we can.

It has been a privilege to provide this quote to you and we believe Ventrac is an excellent product that will exceed your expectations for years to come.

Thank you,

Seth Kauffman
Power Pro Equipment - York
Phone: 717-314-8133
skauffman@powerproeq.com



BRUSH CUTTER

MZ480

BRUSH CUTTER

Model	MZ480
Stock Code	39.55119
Discharge	Rear
Number of Blades	(2) 0.5 inch (1.2 cm) Thick Breakaway Blades
Cutting Height Adjustment Type	Anti Scalp Wheels

Dimensions

Width	52 inches (132 cm)
Height	20 inches (51 cm)
Length	70 inches (178 cm)
Cut Width	48 inches (122 cm)
Weight	550 lb (249 kg)
Brush Material Capacity	3 inch (8 cm)
Cut Height	3–5 inches (8–13 cm)

All specifications subject to change without notice or obligation



Take down the toughest overgrowth with the Ventrac MZ480 Brush Cutter, designed for serious brush mowing. Using centrifugal force, its heavy-duty spindle drives two 0.5" thick break-away blades, delivering unmatched cutting performance. A hinged front gate allows dense brush—up to 3" in diameter—to feed directly into the blades, making it the most aggressive brush-cutting deck in the Ventrac lineup. At just 48" wide, it's the narrowest mower offered, perfect for tight-access areas without sacrificing power. Ideal for estate management, commercial use, land reclamation, municipalities, and DOT applications, the MZ480 is built to handle the toughest jobs with ease.





AERATOR

EB480

AERATOR

Model	EB480
Core Tine (EB480C)	39.55494
Open Spoon (EB480F)	39.55490
Slitter/Slicer (EB480S)	39.55492

Tine Length

Coring Tine	5 1/2 inches (14 cm)
Open Spoon Tine	5 1/2 inches (14 cm)
Slitter/Slicer Tine	5.375 inches (13.7 cm)

Optional Accessory

Suitcase Weights (Pk 2 Weights)	70.0102
---------------------------------	---------

Dimensions

Length	30 inches (76.2 cm)
Width	54 inches (137 cm)
Height	26.25 inches (67 cm)
Working Width	48 inches (122 cm)
Weight	240 lbs (109 kg)

All specifications subject to change without notice or obligation



Core Tine



Open Spoon Tine



Slitter Tine

STANDARD FEATURES

- Weight Mounting Bar
- Twin Jack Stands
- Ventrac Mount System

Optional Accessories

- Suitcase Weights



The Ventrac EB480 aerator is a front mounted attachment for turf aeration. Aeration helps to revitalize and encourage root growth by increasing the oxygen supply to the root zone. It allows entry of fertilizer and organic top dressing. It also reduces soil compaction in heavily used areas.

The EB480 features three different tine options.

The core tine is a hardened steel 3/4" tine. It removes a core up to three inches deep.

The open spoon tine is a hardened steel 3/4 inch tine that is designed to penetrate and loosen compacted soil without removing a core.

The slitter/slicer tine is a 1/4 inch steel tine that is designed to slice through thatch and turf without removing a core.

The aerator frame can accommodate up to eight Ventrac weights or 340 pounds for easier penetration of aerator tines.





FINISH MOWERS

MS600, MS720, MT720, & MU720

FINISH MOWERS

	MS600	MS720	MT720	MU720
Stock Code	39.55110	39.55111	39.55112	39.55114
Discharge Type	Side	Side	Side, 6" Offset	Rear
Width of Cut	60 Inches (152 cm)	72 Inches (183 cm)	72 Inches (183 cm)	72 Inches (183 cm)
Number of blades/type	3 x 21 High-lift	3 x 25 High-lift	3 x 25 High-lift	3 x 25 Low-lift
Cutting Height Range	1-5 Inches (25-127 mm)	1-5 Inches (25-127 mm)	1-5 Inches (25-127 mm)	1-5 Inches (25-127 mm)
Cutting Height Increments	Positions 1-3 (1/8") (3 mm) Positions 4-18 (1/4") (6 mm)	Positions 1-3 (1/8") (3 mm) Positions 4-18 (1/4") (6 mm)	Positions 1-3 (1/8") (3 mm) Positions 4-18 (1/4") (6 mm)	Positions 1-3 (1/8") (3 mm) Positions 4-18 (1/4") (6 mm)
Deck Construction	High-strength steel	High-strength steel	High-strength steel	High-strength steel
Spindles/Pulleys	Field serviceable with bottom grease fittings	Field serviceable with bottom grease fittings	Field serviceable with bottom grease fittings	Field serviceable with bottom grease fittings
Anti Scalp Rollers	3 Front	3 Front	3 Front	3 Front

OPTIONAL ACCESSORIES

Mulch Kit	70.8165	70.8164	70.8164	70.8167
Flat Free Wheel (2 Required)	53.0148	53.0148	53.0148	53.0148
Hydraulic Flip Up Kit	70.8214	70.8214	70.8214	70.8214

DIMENSIONS

Length	62 5/8 inches (159 cm)	66 1/8 inches (168 cm)	66 1/8 inches (168 cm)	60 5/8 inches (154 cm)
Width	74 5/8 inches (190 cm)	86 1/2 inches (220 cm)	86 1/2 inches (220 cm)	72 7/8 inches (185 cm)
Height	18 1/4 Inches (46 cm)	18 1/4 Inches (46 cm)	18 1/4 Inches (46 cm)	18 1/4 Inches (46 cm)
Weight	490 lbs (222 kg)	550 lbs (249 kg)	550 lbs (249 kg)	540 lbs (245 kg)
Shipping Weight	660 lbs (299 kg)	720 lbs (327 kg)	720 lbs (327 kg)	710 lbs (322 kg)
Shipping Dimensions (LWH)	57 x 65.5 x 25.5 inches (26 x 30 x 12 cm)	60.5 x 77.75 x 25.5 inches (27.4 x 35 x 12 cm)	60.5 x 77.75 x 25.5 inches (27.4 x 35 x 12 cm)	60.5 x 77.75 x 25.5 inches (27.4 x 35 x 12 cm)

All specifications subject to change without notice or obligation

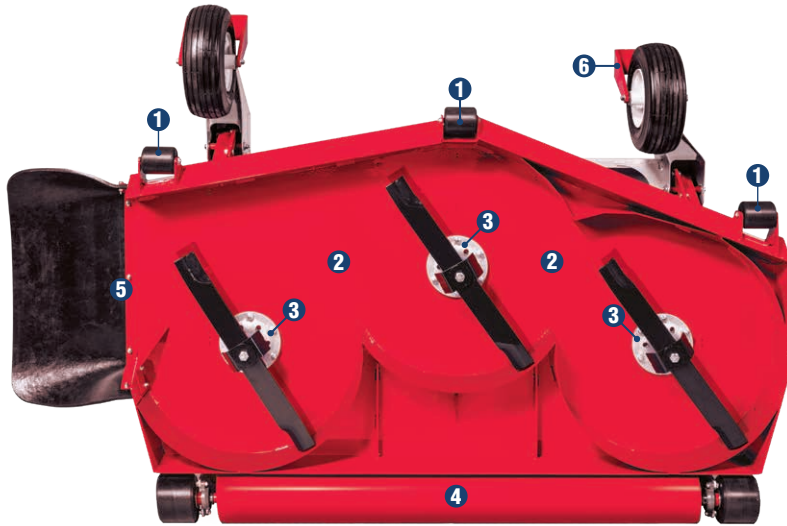
HYDRAULIC FLIP-UP KIT

The Hydraulic Flip-Up kit makes deck clean-up quick and effortless. Using the SDLA controls, you can flip your mower deck up from the seat!



FEATURES

5" deep deck shell increases airflow & performance, and made from high strength steel for exceptional abrasion and impact resistance. Check out these other game changing features:



BOTTOM VIEW

1. Anti-Scalp Rollers

Anti-scalp rollers help protect the turf

2. Ultra Smooth Deck Shell

Cleaner, smoother deck shell, helps prevent grass buildup

3. Tougher Spindles

Ventrac's best spindle yet featuring 6 bolt mount, 5/8" retaining bolt, and double row angular contact bearings

4. Stripe Roller

Smoother ride, increased bearing life, and bolder more pronounced stripes

5. Larger Discharge Opening

Large discharge opening improves airflow and cut quality

6. Offset Trim Wheel

Improved quality of cut and better line of sight trimming

7. Low Profile Bearing Caps

Reach under bushes and pine trees without worry of losing the caps

8. Improved Carrier Frame

Strengthened carrier frame arms for increased durability

9. Rubber Discharge Chute

Easy on landscape, will not dent like steel**

10. Improved Casters

Tapered roller bearings and larger diameter pivot bolt provide smoother operation and longer life

11. Tool-Free Belt Tensioner

Our NEW tool-free belt tensioner makes maintenance quick and easy

12. Hydraulic Flip-Up

Optional Hydraulic Flip-Up makes deck clean up quick and effortless (Manual Flip-Up standard)

13. Heavier Roller Mounts

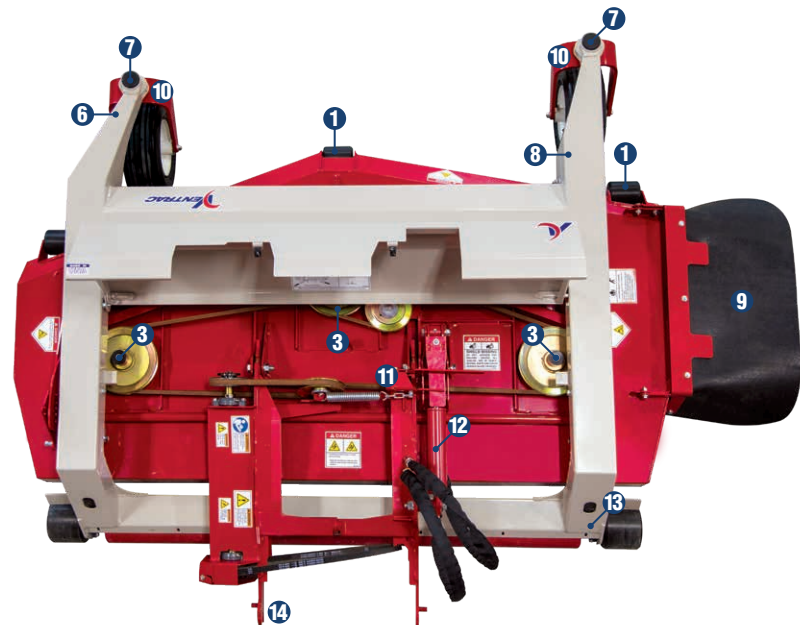
Reinforced rear roller mounts to help carry the load for the long haul

14. Ventrac Mount System

Allows for quick connection of the mower deck with no tools or heavy lifting

15. One Lever Height Adjustment

Broad range of height settings from 1"-5" in 1/4" increments



TOP VIEW

**MU720 does not have a discharge chute



VENTRAC



TOUGH CUT
HQ682

TOUGH CUT

Model	HQ682
Stock Code	39.55118
Width of Cut	68 inches (173 cm)
Number of Blades/Type	3 blades, 5/16 x 2½ x 23 inches (79mm x 6.35cm x 58cm)
Cutting Height (with Swivel Wheels Removed)	3 – 4¼ inches
Cutting Height	3½ - 7 inches (89 to 178 mm)
Deck Construction	Multi Gauge, 5/16 inch (7.9 mm) at spindle mount
Spindles/Pulleys	Field Serviceable w/ Top Grease Fittings

Optional Accessory

Hydraulic Flip-Up Kit	70.8226
-----------------------	---------

Dimensions

Length	59 inches (150 cm)
Width	69 inches (175 cm)
Height	22 inches (56 cm)
Weight	475 lbs (215.5 kg)

All specifications subject to change without notice or obligation

STANDARD FEATURES

- Rear Adjustment for Deck Pitch
- Heavy Duty Blades
- Tilt-Up Deck
- Ventrac Mount System
- Front Caster Wheels

OPTIONAL ACCESSORIES

- Hydraulic Flip-Up Kit



The HQ682 **Tough Cut Mower** is the mower of choice for mowing high grass, thick weeds, and heavy brush. A large baffled front opening assists in directing materials into the deck and helps hinder debris from escaping. Three heavy-duty blades counter rotate to cut and deposit waste evenly without windrowing. Capable of tackling saplings and large thorn bushes, the Tough Cut makes short work out of overgrown thickets.

The HQ682 comes with front caster wheels as a standard feature. Four tie-down points have been added for secure trailering.

The Tough Cut has adjustable cutting height ranging from: 3" - 7". Easy servicing of belts and pulleys is provided by the hinged and removable cover. The manual tilt-up deck provides access under the deck. A hydraulic flip-up kit is available as an option for easier access to the underside of the deck for cleaning and blade replacement.





POWER BUCKET

HE482

POWER BUCKET

Model	HE482
Stock Code	39.55214
Hydraulic Control	Standard
Bucket Capacity	6 ft ³ (.17 m ³)
Dump Angle @ Full Height	51 degrees
Max Ground Clearance, Raised	9.25 inches (23.5 cm)
Max Ground Clearance, Dumped	7.38 Inches (18.7 cm)
Grapple	Optional
Grapple Max Distance to the Cutting Edge	26 inches
Grapple Max Distance to the Bucket Teeth	26 inches

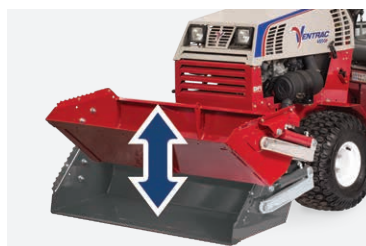
Dimensions

Length	34 inches (86 cm)
Length with Teeth	35.25 inches (89.5 cm)
Length with Grapple	39.25 (99.7 cm)
Width	53 inches (134.6 cm)
Working Width	48 inches (122 cm)
Height	16 inches (40.6 cm)
Height with Grapple	23 inches (58.4 cm)
Weight	190 lbs (86.2 kgs)
Weight with Grapple	265 lbs (120.2 kgs)

Optional Accessories

Grapple (requires Hyd Front Valve Kit)	70.8123
Hydraulic Front Dual Valve, Kit For 4500	70.4109
Hydraulic Front Dual Valve, Kit For 3400	70.3039
Teeth, Power Bucket Kit (HE302 & HE482)	70.8124

All specifications subject to change without notice or obligation



This is the must-have attachment for any Ventrac owner. The Power Bucket is ideal for transporting materials such as mulch, sand, gravel, snow, and soil, allowing you to say goodbye to your old wheelbarrow.

Not only is the Power Bucket the ideal tool for material handling, it is also powerful enough to handle property needs for landscape renovation, digging, excavating, backfilling, and grading.

With the Grapple option your Power Bucket transforms into the ultimate tool, allowing you to securely transport debris, brush, branches, and logs with ease.

The Power Bucket is hydraulically controlled from the driver's seat, allowing for smooth, effortless operation. Connecting and disconnecting to the tractor is easily accomplished in under a minute without tools or heavy lifting using the Ventrac Mount System.

The Power Bucket will become the most versatile Ventrac attachment you will own.

STANDARD FEATURES

- Hardened cutting edge
- Serrated side edge
- Hydraulic cylinder guards
- Hydraulic control of all functions (including optional grapple)

Optional Accessories

- Rear Mount with the 3-Point Hitch & 3-N-1 Adapter
- Optional cutting teeth
- Optional grapple (HE482 only)





TRENCHER

KY400

TRENCHER

Model	KY400
Stock Code	39.55455
Drive Chain	#80
PTO Drive Belt	5/8 inch (160 mm)
Twin Cylinder/Boom	push/pull
Cutting Rake Tips	Carbide
Cutting Teeth	43
Trenching Width	5.5 inches (14 cm)
Trenching Depth	Up to 40 inches (102 cm)

Dimensions

Length	74.5 inches (189 cm)
Width	40 inches (102 cm)
Height	29.75 inches (75.5 cm)
Weight	480 pounds (218 kg)
Shipping Weight	602 pounds (274 kg)
Shipping Container (LWH)	77x43x33 inches (196x109x84 cm)

All specifications subject to change without notice or obligation



The KY400 Trencher is capable of trenching up to 40 inches (102cm) in depth with a 5½-inch (14cm) wide cut. It is designed with dual Push-N-Pull cylinders to assure positive boom control for digging, boom lift, and transport.

The terminator/cup combo chain offers carbide cutting tips for excellent cutting performance in a variety of soil conditions. Digging teeth bolt onto the chain for easy replacement.

The KY400 attached to a VENTRAC 4000 Series tractor gives the operator the ability to maneuver into hard-to-reach locations without damaging the turf like a traditional track unit would.

STANDARD FEATURES

- Terminator/Cup Combo Chain with carbide cutting tips
- Depth indicator for accurate depth of cut
- Dual Push-N-Pull Cylinders for lift and cut
- Adjustable Crumb Scraper
- 5 ½ inch (14 cm) wide chain with 40 inch (102 cm) cutting depth
- Ventrac Mount System





4520 TRACTOR

4520 TRACTOR

Model Comparison

	4520K VANGUARD Big Block	4520P KAWASAKI DFI	4520Y KUBOTA Diesel	4520N KUBOTA	4520Z KUBOTA
Stock Codes	39.51219	39.51216	39.51217	39.51225	39.51215
California Model Stock Code		39.51221		39.51227	
Accessory Kit: Front fenders, foot pegs, 4 rear weights, weight transfer	Optional	Standard	Standard	Standard	Standard

Engines

Engine	Vanguard M54	Kawasaki FD851D DFI	Kubota D902	Kubota WG972 EFI	Kubota WG972-GL
Max Operating Speed	3600 rpm	3600 rpm	3600 rpm	3600 rpm	3600 rpm
Horsepower	31	31	25	32.5	32.5
Peak Torque	47 ft lb (64 nm)	47 ft lb (64 nm)	42 ft lb (57 nm)	51 ft lb (69 nm)	51 ft lb (69 nm)
Displacement	896cc	824cc	898cc	962 cc	962cc
Cylinders	2	2	3	3	3
Engine Oil	Ventrac Full Synthetic 10W30				
Cooling	Air	Liquid	Liquid	Liquid	Liquid
Fuel Type	Gasoline	Gasoline	Diesel	Gasoline	Gasoline
Fuel Capacity	6 gal (22.7 L)	6 gal (22.7 L)	6 gal (22.7 L)	6 gal (22.7L)	6 gal (22.7 L)
Fuel Economy^^	1.6 gal/hr (6 L/hr)	1.2 gal/hr (4.5 L/hr)	1.1 gal/hr (4 L/hr)	1.2 gal/hr (4.5 L/hr)	1.5 gal/hr (5.7 L/hr)
Slope Rating (continuous/intermittent)	25°/30°	30°/30°	20°/30°	20°/30°	20°/30°
Alternator	50 Amp	30 Amp	60 Amp	60 Amp	60 Amp

Dimensions

Weight with standard hitch	*1385 lb (628 kg)	1620 lb (735 kg)	1705 lb (773 kg)	1700 lb (771 kg)	1690 lb (767 kg)
Weight with accessories kit	1610 lb (730 kg)	N/A	N/A	N/A	N/A
Weight with 3-point hitch	1690 lb (767 kg) w/ accr kit	1700 lb (771 kg)	1785 lb (810 kg)	1780 lb (807 kg)	1770 lb (803 kg)
Length with standard hitch (ROPS up)	81.5 inches (207 cm)				
Length with 3-point hitch	92 inches (234 cm)				
Width	48.5 inches (123 cm)				
Width with wheel extensions	54.5 inches (138.5 cm)				
Width with duals	73 inches (185.5 cm)				
Wheelbase (front axle to rear axle)	45 inches (114 cm)				
Height (ROPS up)	68 inches (173 cm)				
Height (ROPS down)	54 inches (137 cm)				
Turning Radius (single tires, standard position)	39 inches (99 cm)				
Turning Radius (position 2)	54 inches (137 cm)				
Turning Radius (position 3)	68 inches (173 cm)				
Oscillation amount (@ wheel)	7.5 inches (19 cm)				
Ground Clearance	5 inches (13 cm)				

^^ Fuel Economy tested with HM602 mower for comparison purposes.
Application conditions & attachment will affect fuel economy.

All specifications subject to change without notice or obligation



The Ventrac 4520 tractor was built with you in mind. From the advanced electrical system, redesigned frame, more safety and comfort features; the 4520 offers the reliable performance, astounding versatility and comfortable handling you have come to expect.

Like all Ventrac tractors, the 4520 utilizes All Wheel Drive and an articulating chassis with a low center of gravity to provide superior traction, braking, stability, and security on tough terrain and slopes without disturbing turf when turning.

Over 30 Ventrac Mount Attachments

Choose from over 30 professional grade Ventrac Mount attachments to transform your Ventrac into a productivity powerhouse. This incredibly rugged and dependable machine is a wise business investment for golf courses, schools and universities, parks, street maintenance departments, commercial mowing services, contractors, wineries, farms, property management associations, estate owners and anyone needing one machine to do it all.

STANDARD FEATURES

- Pre-Wired Plug & Play Wiring Harness
 - Premium Comfort Seat
 - Advanced Electronic Instrument Panel
 - 6 Function Warning Gauge & Alarm
 - Conveniently Located PTO Belt Tensioner
 - On-board Diagnostic System
 - Sealed Electrical System
 - Thermostatically Controlled Oil Cooler
 - Battery Disconnect Switch with Circuit Breaker
 - Automotive Style Parking Brake
 - Universal PTO Switch
 - S.D.L.A. Operator Controls
 - Weight Transfer System*
- *Optional on 4520K, standard on other 4520 Models
- USB Charger

Optional Accessories:

- Turf Tires, Chains
- Category 1 3-Point Hitch
- Cold Weather Cab
- Additional Lighting & Signaling Packages
- Electrical Power Outlets
- Digital Slope Indicator
- Dual Wheel or Wheel Extensions for Slope

Visit www.ventrac.com/accessories for full list.



4520 TRACTOR (cont.)

Electrical

Battery	475 CCA (Group 51R)
Voltage	12 volts
Battery Disconnect	Standard, with 150A System Circuit Breaker
Fuses	Sealed, Mini Fuse and J-Case styles

Drivetrain

Hydraulic Pump	Danfoss DDC-20
Pump Drive	Direct Drive (Double U-Joint Drive-shaft)
Hydraulic Motors	MPIM
Transaxles	Peerless 2600 series
Axles	Peerless 40mm (forged) with integrated forged hub
Hydraulic Oil Cooler	Aluminum w/ Thermostatically controlled Electric Fan
Hydraulic Oil Filter (Suction)	25 micron
Hydraulic Oil Filter (Pressurized)	10 micron

Hitch and PTO

Front Hitch	Ventrac Mount System
Electric PTO clutch with Brake	Ogura GT3.5 (250 ft lb) (339 nm)
Rear Hitch	2 inches Receiver
3-Point Hitch	Optional Category 1 3-Point Hitch

Tires

Standard (All Terrain)	22x12-8
Optional Turf	22x11-10

Travel Speed (F/R)

Low Range	5 mph (8 kph) forward / 4 mph (6 kph) reverse
High Range	10 mph (16 kph) forward / 8 mph (13 kph) reverse

Instruments, Gauges, and Alarm

Gauges	Tachometer, Speedometer, Hour Meter, Engine Temperature (liquid cooled engines only), Fuel Level, Volt Meter
Indicator Lights ^ Activates Audible Alarm	Parking Brake, Engine High-Temp^, Hydraulic Oil High Temp^, Low Voltage^,Low Oil Pressure^
Switches	Key, PTO, and Lights
Lights	
Head Lights	(4) LED 1000 Lumen
Tail Lights	(2) Red LED Lights

Controls

Forward Reverse	S.D.L.A. (Speed, Direction, Lift, and Auxiliary) Handle; Optional Foot Pedal
Attachment Lift	S.D.L.A. (Primary Handle)
Auxiliary Hydraulics	S.D.L.A. (Secondary Handle)
Throttle	Dash Mounted
Front Hitch Lock	Column Mounted (Accessible from Seat)
PTO Belt Tensioner	Front Mounted, Automatic Tension Controlled
Weight Transfer	5 position
High/Low Range	Single Lever, Column Mounted
3 Pt Controls (Optional)	Lift + 2 sets of Auxiliaries
Steering	Power Steering

Other Features

Tool Box	Optional
Cup Holder	Standard
Seat	Deluxe High Back Seat (arm rests and suspension seat optional)

ROPS

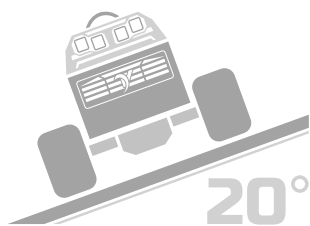
Folding ROPS	Standard
Heavy Duty Off-Road Seat Belt	Standard

All specifications subject to change without notice or obligation

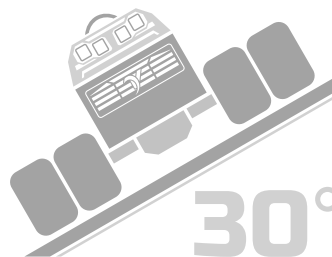
Max Slope Rating (in any direction)

	Single Tires	Dual Wheels
4520* w/Front Attachment (unless specified otherwise below)	20°	30°
4520 w/Cab	10°	Not Recommended
4520 w/Spreader	10°	Not Recommended
4520 w/RV602	10°	15°
4520 w/KH500	5°	Not Recommended
4520 w/MA900	10°	18°

*Attachments, accessories, and tire configuration may reduce the 4520 power unit's maximum angle of operation. Refer to applicable operator manuals for maximum angle of operation of equipment.



Standard



Duals

ENGINE RATINGS

Model #	4520K	4520P	4520Y	4520N	4520Z
Engine	B&S Vanguard Model 54	Kawasaki FD851D	Kubota D902	Kubota WG972 EFI	Kubota WG972-GL
Fuel	Gas	Gas (DFI)	Diesel	Gas	Gas
Max Slope Intermittent Use***	30° (58%)^	30° (58%)	30° (58%)^	30° (58%)^	30° (58%)^
Max Slope Continuous Use***	25° (47%)	30° (58%)	20° (36%)	25° (47%)	20° (36%)

*** For slope operation over 20°, Wheel Extensions are required for up to 25° or Dual Wheels are required for up to 30°



Digital Slope Gauge
Recommended for operation on slopes.



Intermittent Use Defined

^ The engine may operate between 20° and 30° for up to 10 minutes. If 10 minutes is reached, the engine must be returned to 20° or less to assure proper oil lubrication. After returning to 20° or less, the intermittent cycle can be repeated. The 4520P Kawasaki DFI engine is rated for 30° continuous operation and does not have this requirement.

All specifications subject to change without notice or obligation





VENTRAC



DUAL WHEEL KIT
70.4067

DUAL WHEEL KIT

Stock Code	70.4067	70.4068	70.4069
Full Description	Kit, Duals Field Trax Black	Kit, Duals Turf Master	Kit, Duals Bar Tire
Product Type	Accessory	Accessory	Accessory
Weight	80lbs per axle	80lbs per axle	80lbs per axle
Tire Type	All Terrain Standard	Turf	Bar
Additional Tractor Width	24in (12"/Tire)	24in (12"/Tire)	24in (12"/Tire)
Width with Single Tires	48in	49in	47in
Width with Dual Tires	70in	72in	68in

All specifications subject to change without notice or obligation



Dual Wheels are available for the 4520 and 4500 tractors. They are designed to increase stability, traction, and safety on slopes. Dual wheels are also great for reduction of soil compaction on delicate ground. Once the dual hubs have been installed on each wheel, the duals can be quickly mounted and dismounted. Duals are recommended for sandy soils or where a broad distribution of tractor weight is desired, including when driving sideways on slopes greater than 20 degrees (not to exceed 30 degrees). Duals are only one of numerous considerations for safety on slopes; speed, terrain, irregularities, and stopping the unit are other serious factors to consider for safe operation of the tractor.

NOTES:

Do NOT use dual wheels when using the Ventrac VERSA-Loader. Engine manufacturers' maximum angle of operation is 250 for continuous use (all directions) and 300 intermittent use*. Do NOT use with Wheel Extensions

* Intermittent use is up to 10 minutes on the slope, then return to level ground before returning to the slope. Exceeding the rated angle of operation may result in engine damage.



Pairs well with Tire Chains
(70.4227)





BALLPARK GROOMER & RENOVATOR



DG550 & DR540

BALLPARK RENOVATOR

Model	DG550
Stock Code	39.55280

Dimensions

Overall Height	19 inches (48 cm)
Overall Length	46 inches (117 cm)
Overall Width	56 inches (142 cm)
Overall Weight	255 lbs (102 kg)
Renovator Blades	(3) 18.5 inch (47 cm) wide blades
Cutting Depth Adjustment	Hydraulic
Cutting Depth - Maximum	2 inches (5.7 cm)
Scarifier Spring Tines	28 Tines
Wheels	9 inch (23 cm) flat free

Optional Accessories

Suitcase Weight	47.0115
Mid Weight Bar 4500 Kit	70.4137

All specifications subject to change without notice or obligation



Ventrac is your solution to ballpark management, capable of handling everything from daily tasks to seasonal jobs. Reduce the amount of time and equipment needed to maintain your ballpark while improving the end results.

STANDARD FEATURES

- 3 Renovator Blades for weed removal, cutting and maintaining edge lines, and leveling
- Cutting depth of blades is controlled with the power unit's auxiliary hydraulic handle
- Scarifier Tines for breaking up ground cut by the blades and adding surface mix or drying agent
- Leveling Bar carries and distributes material to fill in low areas

Optional Accessories

- Add up to 6 Suitcase Weights to help penetrate compacted surfaces



BALLPARK GROOMER

Model	DR540
Stock Code	39.55280

Dimensions

Overall Height	26.25 inches (67 cm)
Overall Length	19 inches (48 cm)
Overall Length with Brush Kit	23.5 inches (60 cm)
Overall Length with Drag Kit	69.5 inches (176.5 cm)
Overall Width	60.5 inches (154 cm)
Overall Width with Brush Kit	75.5 inches (192 cm)
Overall Width with Drag Kit	73 inches (185 cm)
Weight	315 lbs (143 kgs)
Weight of Brush Kit	45 lbs (20.5 kgs)
Weight of Drag Kit with Steel Drag	137 lbs (62 kgs)
Weight of Steel Drag	86 lbs (39 kgs)
Weight of Drag Kit with Coco Mat Drag	135 lbs (61 kgs)
Weight of Coco Mat Drag	84 lbs (38 kgs)
Roller Diameter	7 inches (18 cm)
Number of Spikes	28

Optional Accessories

Hydraulic Top Link	70.4038
Groomer Brush Kit	70.8156
Groomer Drag Kit (Steel and Coco Mat)	70.8154
Suitcase Weight	47.0115

All specifications subject to change without notice or obligation
*Tractor must be equipped with 3-point hitch



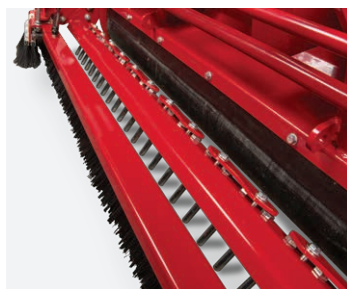
Ventrac is your solution to ballpark management, capable of handling everything from daily tasks to seasonal jobs. Reduce the amount of time and equipment needed to maintain your ballpark while improving the end results.

STANDARD FEATURES

- Mount with Category One 3-Point Hitch*
- Leveling Bar carries and distributes material to fill in low areas
- Roller packs down the dirt to give the field consistent play and bounce
- Spike Bar opens up a wet field surface to accelerate the drying process

Optional Accessories

- Optional brush kit for finishing a dry field
- Optional drag kit with both steel and coco mat drags for finishing a field under varying conditions
- Add up to 6 Suitcase Weights to help pack the field and minimize surface ripples
- Hydraulic Top Link





VENTRAC

VENTRAC

V-PLUS WARRANTY

All new Ventrac tractors and attachments purchased in the United States and Canada are covered by Ventrac's V-Plus Warranty, so you can purchase with confidence! Under the V-Plus, we will repair, replace, or adjust any part manufactured by Venture Products, Inc. that is defective in material and/or workmanship.

2-Year Commercial Limited Warranty

SSV/3000/4000 series tractors and attachments

- 2 years with **unlimited** hours

Engine Warranty*

Covered by engine manufacturer

- Briggs 3/LC = 2-year w/ 3rd major parts only
- Briggs V-twins = 3-year
- Kawasaki V-twins = 3-year
- Kubota 3 cylinder = 2-year or 2000 hours** with 3rd year major parts only or 3000 hours**

*Please refer to the engine manufacturer's warranty statement included in your owner's manual.

** Whichever occurs first

Exclusions

Replacement parts - limited to 90 days



Limitations and Conditions

Ventrac equipment, including defective parts, must be returned to your authorized Ventrac dealer within the warranty period. The warranty extends to the cost to repair or replace (as determined by V.P.I.) the defective part. The expense of pickup and delivery of equipment, service call drive time or any transportation expense incurred for warranty repair is the responsibility of the owner. Proof of purchase may be required. Warranty work must be completed by an authorized Ventrac dealer.

This warranty extends only to Ventrac turf equipment operated under normal conditions and properly serviced and maintained. The warranty does not cover repair of damage due to normal use, wear and tear, maintenance services, repair of damage related to abuse, neglect, accident or use of the turf equipment which is not in accordance with operating instructions in the operator's manual, or damage resulting from repair of Ventrac turf equipment by person or persons other than an authorized Ventrac service dealer or the installation of parts other than genuine Ventrac parts or Ventrac recommended parts.



Pricing Quote

Quote #: 107758-1004
Contract #: 112624-TTC

Date Quoted: August 18, 2026
Quote Expires: September 17, 2026

Prepared For:

Katie Rae Warner
York County School of Technology
2179 S Queen St
York, PA 17402
7177410820
kwarner@ytech.edu

Prepared By:

Power Pro Equipment - York
Seth Kauffman
4565 W Market Street
York, PA 17408
Phone: 717-696-6027

Customer's Sourcwell Membership ID: 239689

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Sourcwell	Total
1	MZ480 (39.55119)	Attachment: BRUSH CUTTER MZ, MZ480 Brush Cutter	5,720.00	5,720.00
1	EB480 (39.55494)	Attachment: AERATOR EB, EB480 Core Tine	2,547.60	2,547.60
6	47.0115	Accessory: ADDITIONAL WEIGHTS Weight, Suitcase - 42 LBS w/Box	110.00	660.00
1	MS720 (39.55111)	Attachment: MOWERS - FINISH MS, MS720 Mower SD	4,875.20	4,875.20
1	70.8214	Accessory: Kit, Hydraulic Flip Up MS/MT/MU	510.40	510.40
1	HQ682 (39.55118)	Attachment: MOWERS - TOUGH CUT HQ, HQ682 Mower, Tough Cut	4,690.40	4,690.40
1	70.8226	Accessory: Kit, Hydraulic Flip Up HQ682	510.40	510.40
1	HE482 (39.55214)	Attachment: POWER BUCKETS HE, HE482 Power Bucket	2,371.60	2,371.60
1	70.8124	Accessory: POWER BUCKET TEETH KIT Kit, HE482/KM500 Bucket Teeth	176.00	176.00
1	KY400 (39.55455)	Attachment: TRENCHER KY, KY400 Trencher	7,004.80	7,004.80
1	4520N (39.51225)	Ventrac Tractor: KN, 4520N Kubota WG972 EFI <i>Included Standard: Weight Transfer, SDLA Hand Controls, 4 Rear Weights, Front Fenders, Foot Pegs</i>	31,138.80	31,138.80
1	70.4160-99	Accessory: Kit, 3 Point Hitch 4520	2,332.00	2,332.00
1	70.4200-99	Accessory: Kit, PRO KN4520	1,883.20	1,883.20
1	70.4067	Accessory: DUAL WHEEL KIT Kit, Duals Field Trax Black	1,491.60	1,491.60
1	70.4137	Accessory: MID-WEIGHT BAR KIT Kit, Weight Bar Mid 4500/4520	308.00	308.00
1	DR540 (39.55285)	Attachment: BALLPARK GROOMER DR, DR540 Groomer	2,635.60	2,635.60
1	70.8156	Accessory: GROOMER BRUSH KIT Kit, Groomer Brush	1,359.60	1,359.60

QTY	Model #	Description	Sourcewell	Total
1	70.4038	Accessory: HYDRAULIC TOP LINK Kit, Top Link Cylinder	334.40	334.40
6	47.0115	Accessory: ADDITIONAL WEIGHTS Weight, Suitcase - 42 LBS w/Box	110.00	660.00
1	DG550 (39.55280)	Attachment: BALLPARK RENOVATOR DG, DG550 Renovator	2,811.60	2,811.60
6	47.0115	Accessory: ADDITIONAL WEIGHTS Weight, Suitcase - 42 LBS w/Box	110.00	660.00
			Subtotal	74,681.20
			CHARGES	
			Setup Charges	+850.00
			TOTAL USD \$	75,531.20

Notes:

SOURCEWELL PRICING Countract # 239689

York County School of Technology
TREASURER'S REPORT
Month Ending July 31, 2026

York County School of Technology
Table of Contents
Month Ending July 31, 2026

Item	Page Number
Treasurer's Report	1
Analysis of Investments For The Month	2
Board Summary Report	3-10
Cafeteria Fund.....	11
Student Activity Account.....	12
Agency Fund.....	13

**York County School of Technology
Treasurer's Report
July 2026**

General Fund

Cash Balance as of June 30, 2026 \$ 4,524,050

Petty Cash	\$ 50
M&T Bank	\$ 125,133
Investments:	
PA Treasurer's Invest Program	\$ 74,464
PSDLAF Max - General Fund	\$ 2,801,511
PSDLAF Max - Disbursement Fund	\$ 15,667
PSDLAF Max - Payroll	<u>\$ 68,785</u>

Total Cash Balance as of July 31, 2026 \$ 3,085,610

Cafeteria Fund

Cash Balance as of June 30, 2026 \$ 974,506

Petty Cash	\$ -
PSDLAF Checking Account	<u>\$ 949,795</u>

Total Cash Balance as of July 31, 2026 \$ 949,795

**Treasurer's Report
Analysis of Investments
For Period Ending July 31, 2026**

<u>Date</u>	<u>Interest Rate</u>	<u>PSDLAF Max</u>	<u>PA Treasurer's Invest Program</u>	<u>TOTAL</u>
7/31/26	3.4230%	\$ 2,885,963	\$ -	\$ 2,885,963
7/31/26	3.7700%	<u>\$ -</u>	<u>\$ 74,464</u>	<u>\$ 74,464</u>
TOTAL		<u><u>\$ 2,885,963</u></u>	<u><u>\$ 74,464</u></u>	<u><u>\$ 2,960,427</u></u>

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	5,269,023.00	5,269,023.00	0.00	5,066.00	5,263,957.00	0.10
200 PERSONNEL EMPL BENEFITS	3,458,763.00	3,458,763.00	0.00	99,402.40	3,359,360.60	2.87
300 PROFESSIONAL SERVICES	500.00	500.00	0.00	0.00	500.00	0.00
400 PROPERTY SERVICES	9,000.00	9,000.00	2,773.72	96,760.50	(90,534.22)	1105.94
500 OTHER PURCHASED SERVICE	3,750.00	3,750.00	0.00	67.97	3,682.03	1.81
600 SUPPLIES	142,800.00	142,800.00	39,375.77	41,847.61	61,576.62	56.88
700 PROPERTY	29,000.00	29,000.00	0.00	0.00	29,000.00	0.00
800 OTHER OBJECTS	25,950.00	25,950.00	0.00	9,520.00	16,430.00	36.69
Totals for 1100s	8,938,786.00	8,938,786.00	42,149.49	252,664.48	8,643,972.03	3.30
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,495,839.00	1,495,839.00	0.00	4,711.80	1,491,127.20	0.31
200 PERSONNEL EMPL BENEFITS	995,019.00	995,019.00	0.00	35,262.23	959,756.77	3.54
500 OTHER PURCHASED SERVICE	2,000.00	2,000.00	0.00	39.56	1,960.44	1.98
600 SUPPLIES	21,000.00	21,000.00	0.00	(37.52)	21,037.52	(0.18)
800 OTHER OBJECTS	2,000.00	2,000.00	0.00	250.00	1,750.00	12.50
Totals for 1200s	2,515,858.00	2,515,858.00	0.00	40,226.07	2,475,631.93	1.60
1300 VOCATIONAL EDUCATION						
100 PERSONNEL SERV-SALARIES	3,367,319.00	3,367,319.00	0.00	1,250.00	3,366,069.00	0.04
200 PERSONNEL EMPL BENEFITS	2,283,677.00	2,283,677.00	0.00	69,978.15	2,213,698.85	3.06
300 PROFESSIONAL SERVICES	10,360.00	10,360.00	0.00	0.00	10,360.00	0.00
400 PROPERTY SERVICES	55,900.00	55,900.00	9,050.99	2,222.48	44,626.53	20.17
500 OTHER PURCHASED SERVICE	18,860.00	18,860.00	4,327.80	439.36	14,092.84	25.28
600 SUPPLIES	723,882.00	723,882.00	73,639.71	64,643.21	585,599.08	19.10
700 PROPERTY	578,226.00	578,226.00	223,970.04	0.00	354,255.96	38.73
800 OTHER OBJECTS	5,772.00	5,772.00	567.00	0.00	5,205.00	9.82
Totals for 1300s	7,043,996.00	7,043,996.00	311,555.54	138,533.20	6,593,907.26	6.39

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1400 OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	20,000.00	20,000.00	0.00	540.00	19,460.00	2.70
200 PERSONNEL EMPL BENEFITS	8,675.00	8,675.00	0.00	228.10	8,446.90	2.63
500 OTHER PURCHASED SERVICE	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
600 SUPPLIES	3,000.00	3,000.00	0.00	6,858.00	(3,858.00)	228.60
Totals for 1400s	32,675.00	32,675.00	0.00	7,626.10	25,048.90	23.34
1600 ADULT EDUCATION PROGRAM						
100 PERSONNEL SERV-SALARIES	2,063,708.00	2,063,708.00	0.00	186,926.01	1,876,781.99	9.06
200 PERSONNEL EMPL BENEFITS	1,448,521.00	1,448,521.00	0.00	112,535.24	1,335,985.76	7.77
300 PROFESSIONAL SERVICES	110,350.00	110,350.00	66,000.00	603.00	43,747.00	60.36
400 PROPERTY SERVICES	162,400.00	162,400.00	89,134.62	5,279.32	67,986.06	58.14
500 OTHER PURCHASED SERVICE	350,400.00	350,400.00	82,510.00	8,328.40	259,561.60	25.92
600 SUPPLIES	574,272.00	574,272.00	605,712.95	122,040.97	(153,481.92)	126.73
700 PROPERTY	62,500.00	62,500.00	0.00	3,198.00	59,302.00	5.12
800 OTHER OBJECTS	630,417.00	630,417.00	26,850.00	613.20	602,953.80	4.36
Totals for 1600s	5,402,568.00	5,402,568.00	870,207.57	439,524.14	4,092,836.29	24.24
2100 SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	1,061,552.00	1,061,552.00	0.00	34,079.10	1,027,472.90	3.21
200 PERSONNEL EMPL BENEFITS	677,338.00	677,338.00	0.00	35,930.36	641,407.64	5.30
300 PROFESSIONAL SERVICES	182,000.00	182,000.00	0.00	0.00	182,000.00	0.00
400 PROPERTY SERVICES	2,000.00	2,000.00	2,773.72	536.60	(1,310.32)	165.52
500 OTHER PURCHASED SERVICE	33,000.00	33,000.00	0.00	39.56	32,960.44	0.12
600 SUPPLIES	23,000.00	23,000.00	1,417.83	0.00	21,582.17	6.16
800 OTHER OBJECTS	7,000.00	7,000.00	0.00	1,125.00	5,875.00	16.07
Totals for 2100s	1,985,890.00	1,985,890.00	4,191.55	71,710.62	1,909,987.83	3.82
2200 SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	394,567.00	394,567.00	0.00	30,813.91	363,753.09	7.81
200 PERSONNEL EMPL BENEFITS	366,930.00	366,930.00	0.00	17,159.32	349,770.68	4.68

08/07/2026 11:57:20 AM

York County School of Technology

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
300 PROFESSIONAL SERVICES	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00
400 PROPERTY SERVICES	1,000.00	1,000.00	992.25	0.00	7.75	99.23
500 OTHER PURCHASED SERVICE	5,650.00	5,650.00	0.00	0.00	5,650.00	0.00
600 SUPPLIES	40,350.00	40,350.00	10,371.50	2,954.14	27,024.36	33.03
Totals for 2200s	822,497.00	822,497.00	11,363.75	50,927.37	760,205.88	7.57
2300 SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	1,100,385.00	1,100,385.00	0.00	114,710.05	985,674.95	10.42
200 PERSONNEL EMPL BENEFITS	822,379.00	822,379.00	0.00	75,168.85	747,210.15	9.14
300 PROFESSIONAL SERVICES	66,500.00	66,500.00	480.00	355.00	65,665.00	1.26
400 PROPERTY SERVICES	25,000.00	25,000.00	16,989.09	2,033.48	5,977.43	76.09
500 OTHER PURCHASED SERVICE	55,200.00	55,200.00	0.00	296.86	54,903.14	0.54
600 SUPPLIES	188,300.00	188,300.00	33,723.93	29,136.40	125,439.67	33.38
700 PROPERTY	35,000.00	35,000.00	0.00	0.00	35,000.00	0.00
800 OTHER OBJECTS	38,000.00	38,000.00	8,450.50	7,434.75	22,114.75	41.80
Totals for 2300s	2,330,764.00	2,330,764.00	59,643.52	229,135.39	2,041,985.09	12.39
2400 SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	138,824.00	138,824.00	0.00	1,386.72	137,437.28	1.00
200 PERSONNEL EMPL BENEFITS	127,981.00	127,981.00	0.00	5,778.24	122,202.76	4.51
300 PROFESSIONAL SERVICES	2,000.00	2,000.00	100.00	0.00	1,900.00	5.00
400 PROPERTY SERVICES	500.00	500.00	0.00	0.00	500.00	0.00
500 OTHER PURCHASED SERVICE	400.00	400.00	0.00	0.00	400.00	0.00
600 SUPPLIES	4,100.00	4,100.00	137.53	0.00	3,962.47	3.35
Totals for 2400s	273,805.00	273,805.00	237.53	7,164.96	266,402.51	2.70
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	377,488.00	377,488.00	0.00	40,675.89	336,812.11	10.78
200 PERSONNEL EMPL BENEFITS	261,813.00	261,813.00	0.00	25,283.47	236,529.53	9.66
300 PROFESSIONAL SERVICES	18,000.00	18,000.00	0.00	318.00	17,682.00	1.77
400 PROPERTY SERVICES	2,500.00	2,500.00	1,386.86	166.00	947.14	62.11

08/07/2026 11:57:20 AM

York County School of Technology

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
500 OTHER PURCHASED SERVICE	4,500.00	4,500.00	1,500.00	19.78	2,980.22	33.77
600 SUPPLIES	25,000.00	25,000.00	563.87	282.60	24,153.53	3.39
700 PROPERTY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
800 OTHER OBJECTS	15,000.00	15,000.00	0.00	8,960.00	6,040.00	59.73
Totals for 2500s	709,301.00	709,301.00	3,450.73	75,705.74	630,144.53	11.16
2600 OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	1,040,127.00	1,040,127.00	0.00	65,369.72	974,757.28	6.28
200 PERSONNEL EMPL BENEFITS	955,255.00	955,255.00	0.00	52,395.30	902,859.70	5.48
300 PROFESSIONAL SERVICES	151,000.00	151,000.00	0.00	31,429.50	119,570.50	20.81
400 PROPERTY SERVICES	479,000.00	479,000.00	454,929.55	52,869.94	(28,799.49)	106.01
500 OTHER PURCHASED SERVICE	265,000.00	265,000.00	0.00	261,307.11	3,692.89	98.61
600 SUPPLIES	1,312,000.00	1,312,000.00	136,944.45	23,975.79	1,151,079.76	12.27
700 PROPERTY	8,000.00	8,000.00	3,153.58	0.00	4,846.42	39.42
800 OTHER OBJECTS	5,000.00	5,000.00	0.00	240.44	4,759.56	4.81
Totals for 2600s	4,215,382.00	4,215,382.00	595,027.58	487,587.80	3,132,766.62	25.68
2700 STUDENT TRANSP SERVICES						
100 PERSONNEL SERV-SALARIES	94,194.00	94,194.00	0.00	6,541.65	87,652.35	6.94
200 PERSONNEL EMPL BENEFITS	25,332.00	25,332.00	0.00	5,225.39	20,106.61	20.63
400 PROPERTY SERVICES	15,000.00	15,000.00	26,328.70	0.00	(11,328.70)	175.52
500 OTHER PURCHASED SERVICE	2,780,000.00	2,780,000.00	2,903,568.73	(1,811.54)	(121,757.19)	104.38
600 SUPPLIES	8,000.00	8,000.00	0.00	2,470.00	5,530.00	30.88
700 PROPERTY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
800 OTHER OBJECTS	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
Totals for 2700s	2,924,526.00	2,924,526.00	2,929,897.43	12,425.50	(17,796.93)	100.61
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	385,862.00	385,862.00	0.00	43,277.14	342,584.86	11.22
200 PERSONNEL EMPL BENEFITS	227,308.00	227,308.00	0.00	22,336.87	204,971.13	9.83
300 PROFESSIONAL SERVICES	95,300.00	95,300.00	1,266.00	0.00	94,034.00	1.33

08/07/2026 11:57:20 AM

York County School of Technology

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	• Exp/Rec	Balance	% Used
500 OTHER PURCHASED SERVICE	33,300.00	33,300.00	0.00	10,737.65	22,562.35	32.25
600 SUPPLIES	141,000.00	141,000.00	46,298.31	64,190.36	30,511.33	78.36
700 PROPERTY	232,000.00	232,000.00	48,355.13	31,980.00	151,664.87	34.63
800 OTHER OBJECTS	4,400.00	4,400.00	0.00	250.00	4,150.00	5.68
Totals for 2800s	1,119,170.00	1,119,170.00	95,919.44	172,772.02	850,478.54	24.01
3100 FOOD SERVICES						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	619.95	(619.95)	0.00
Totals for 3100s	0.00	0.00	0.00	619.95	(619.95)	0.00
3200 STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	333,861.00	333,861.00	0.00	1,546.37	332,314.63	0.46
200 PERSONNEL EMPL BENEFITS	124,931.00	124,931.00	0.00	678.19	124,252.81	0.54
300 PROFESSIONAL SERVICES	93,044.00	93,044.00	5,280.00	495.00	87,269.00	6.21
400 PROPERTY SERVICES	25,935.00	25,935.00	7,829.00	0.00	18,106.00	30.19
500 OTHER PURCHASED SERVICE	111,930.00	111,930.00	276,300.00	18,154.76	(182,524.76)	263.07
600 SUPPLIES	17,210.00	17,210.00	82,090.13	3,556.68	(68,436.81)	497.66
700 PROPERTY	19,580.00	19,580.00	0.00	0.00	19,580.00	0.00
800 OTHER OBJECTS	32,859.00	32,859.00	4,875.95	150.00	27,833.05	15.30
Totals for 3200s	759,350.00	759,350.00	376,375.08	24,581.00	358,393.92	52.80
5900 BUDGETARY RESERVE						
000 000	375,000.00	375,000.00	0.00	0.00	375,000.00	0.00
Totals for 5900s	375,000.00	375,000.00	0.00	0.00	375,000.00	0.00
Expenditure Totals	39,449,568.00	39,449,568.00	5,300,019.21	2,011,204.34	32,138,344.45	18.53
6500 EARNINGS ON INVESTMENTS						
000 000	(275,000.00)	(275,000.00)	0.00	(9,628.57)	(265,371.43)	3.50
Totals for 6500s	(275,000.00)	(275,000.00)	0.00	(9,628.57)	(265,371.43)	3.50
6700 REV FROM STUDENT ACT						
000 000	(17,000.00)	(17,000.00)	0.00	0.00	(17,000.00)	0.00

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	0.00	0.00	0.00	(1,440.00)	1,440.00	0.00
Totals for 6700s	(17,000.00)	(17,000.00)	0.00	(1,440.00)	(15,560.00)	8.47
6900 OTHER REV FROM LOCAL						
000 000						
400 PROPERTY SERVICES	(30,442,325.00)	(30,442,325.00)	0.00	(472,698.41)	(29,969,626.59)	1.55
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	(2,944.64)	2,944.64	0.00
600 SUPPLIES	0.00	0.00	0.00	(52.54)	52.54	0.00
800 OTHER OBJECTS	(48,000.00)	(48,000.00)	0.00	5.00	(48,005.00)	(0.01)
Totals for 6900s	(421,000.00)	(421,000.00)	0.00	(10,452.00)	(410,548.00)	2.48
7200 SUBSIDIES SPECIAL ED	(30,911,325.00)	(30,911,325.00)	0.00	(486,142.59)	(30,425,182.41)	1.57
000 000	(3,612,243.00)	(3,612,243.00)	0.00	0.00	(3,612,243.00)	0.00
Totals for 7200s	(3,612,243.00)	(3,612,243.00)	0.00	0.00	(3,612,243.00)	0.00
7300 SUBSIDIES NON-ED PGMS						
000 000	(29,000.00)	(29,000.00)	0.00	0.00	(29,000.00)	0.00
Totals for 7300s	(29,000.00)	(29,000.00)	0.00	0.00	(29,000.00)	0.00
7800 SUBSIDIES ST PAID BENE						
000 000	(3,730,000.00)	(3,730,000.00)	0.00	0.00	(3,730,000.00)	0.00
Totals for 7800s	(3,730,000.00)	(3,730,000.00)	0.00	0.00	(3,730,000.00)	0.00
8500 RESTRICT GRANTS-IN-AID						
000 000	(875,000.00)	(875,000.00)	0.00	0.00	(875,000.00)	0.00
Totals for 8500s	(875,000.00)	(875,000.00)	0.00	0.00	(875,000.00)	0.00
8700 AMERICAN REINVESTMENT						
000 000	0.00	0.00	0.00	(120,000.00)	120,000.00	0.00
Totals for 8700s	0.00	0.00	0.00	(120,000.00)	120,000.00	0.00
Revenue Totals	(39,449,568.00)	(39,449,568.00)	0.00	(617,211.16)	(38,832,356.84)	1.56
Fund 10 Totals						
Total Expenditure	39,074,568.00	39,074,568.00	5,300,019.21	2,011,204.34	31,763,344.45	18.71

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Other Expenditure	375,000.00	375,000.00	0.00	0.00	375,000.00	0.00
Total Revenue	(39,449,568.00)	(39,449,568.00)	0.00	(617,211.16)	(38,832,356.84)	1.56
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Encumbrances Included

As of: 07/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	39,074,568.00	39,074,568.00	5,300,019.21	2,011,204.34	31,763,344.45	18.71
Total Other Expenditure	375,000.00	375,000.00	0.00	0.00	375,000.00	0.00
Total Revenue	(39,449,568.00)	(39,449,568.00)	0.00	(617,211.16)	(38,832,356.84)	1.56
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

Cafeteria Fund
Statement of Operations
For Period Ending July 31, 2026

	<u>Current Month Activity</u>	<u>Current Year To Date</u>
<u>Revenue</u>		
Food Sales	\$ -	\$ -
Income from Special Events	-	-
Other Revenue	152.96	152.96
Earnings from Investments	2,817.41	2,817.41
State Subsidy	-	-
Federal Subsidy	-	-
Federal Donated Food	-	-
FICA Reimbursement	117.07	117.07
Retirement Reimbursement	502.88	502.88
General Fund Transfers	-	-
Total Revenue	\$ 3,590.32	\$ 3,590.32
<u>Expenses</u>		
Food and Milk Expenses	\$ -	\$ -
Government Donated	-	-
Non-Food Supplies	-	-
Labor (Salary)	2,994.19	2,994.19
Employee Benefits & Taxes	19,560.24	19,560.24
Purchased Professional Services	-	-
Repairs & Maintenance	-	-
Construction Services	-	-
General Supplies	-	-
Office Supplies	-	-
Computer Supplies	-	-
Technology Hardware Replacement	-	-
Admin Software	-	-
Technology Supplies & Fees	-	-
Dues & Fees	-	-
Travel	-	-
Advertising	-	-
Equipment Depreciation	-	-
Indirect Costs	949.76	949.76
Total Expenses	\$ 23,504.19	\$ 23,504.19
Profit/(Loss)	\$ (19,913.87)	\$ (19,913.87)

**Student Activities
Statement of Operations
July 2026**

	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance</u>
AWS	\$ 13,079.12	\$ -	\$ -	\$ 13,079.12
Class of 2027	\$ 12,637.47	\$ -	\$ -	\$ 12,637.47
Class of 2028	\$ 16,654.58	\$ -	\$ -	\$ 16,654.58
Class of 2029	\$ (1,125.00)	\$ -	\$ -	\$ (1,125.00)
Class of 2030	\$ -	\$ -	\$ -	\$ -
Cosmetology Club	\$ 4,155.96	\$ -	\$ -	\$ 4,155.96
Cyber Patriot	\$ -	\$ -	\$ -	\$ -
Diesel Performance	\$ 28,289.54	\$ -	\$ -	\$ 28,289.54
EmpowHERment	\$ 1,005.78	\$ -	\$ -	\$ 1,005.78
Esports	\$ 820.40	\$ -	\$ -	\$ 820.40
FCCLA	\$ -	\$ -	\$ -	\$ -
FFA	\$ 51,120.52	\$ -	\$ 2,700.00	\$ 48,420.52
Honor Society	\$ 1,082.44	\$ -	\$ -	\$ 1,082.44
HOSA	\$ -	\$ -	\$ -	\$ -
Hot Rodders of Tomorrow	\$ 6,264.34	\$ -	\$ -	\$ 6,264.34
Interest [General]	\$ -	\$ 475.24	\$ -	\$ 475.24
Live Loud	\$ 648.73	\$ -	\$ -	\$ 648.73
Motorsports Tech	\$ 10,899.19	\$ -	\$ 97.46	\$ 10,801.73
NAHB	\$ 1,196.08	\$ -	\$ -	\$ 1,196.08
NTHS	\$ 1,840.80	\$ -	\$ -	\$ 1,840.80
Project Harmony	\$ 952.82	\$ -	\$ -	\$ 952.82
Skills USA	\$ -	\$ -	\$ -	\$ -
Spanish Club	\$ 643.64	\$ -	\$ -	\$ 643.64
Student Council (VSO)	\$ 8,697.02	\$ -	\$ -	\$ 8,697.02
Tech Mini-THON	\$ 807.01	\$ -	\$ -	\$ 807.01
Tech Student Association	\$ 3,207.12	\$ -	\$ -	\$ 3,207.12
Yearbook	\$ 2,208.88	\$ -	\$ -	\$ 2,208.88
TOTAL	<u>\$ 165,086.44</u>	<u>\$ 475.24</u>	<u>\$ 2,797.46</u>	<u>\$ 162,764.22</u>

**Agency
Statement of Operations
July 2026**

	<u>Beginning Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Balance</u>
Awards	\$ 20,149.34	\$ -	\$ -	\$ 20,149.34
Baseball	\$ 2,693.06	\$ -	\$ -	\$ 2,693.06
Boys Basketball	\$ 3,603.52	\$ -	\$ -	\$ 3,603.52
Cheerleading	\$ 3,902.06	\$ 1,000.00	\$ 3,973.43	\$ 928.63
Cross Country	\$ 133.89	\$ -	\$ -	\$ 133.89
Drama Club	\$ 10,091.51	\$ -	\$ -	\$ 10,091.51
Field Hockey	\$ 165.15	\$ -	\$ -	\$ 165.15
Football	\$ 13,880.75	\$ -	\$ 6,640.00	\$ 7,240.75
Interest [General]	\$ -	\$ 225.77	\$ -	\$ 225.77
Renaissance	\$ 23,097.25	\$ -	\$ -	\$ 23,097.25
School Store	\$ (11,384.29)	\$ 27,455.49	\$ 4,944.00	\$ 11,127.20
Softball	\$ 1,768.21	\$ -	\$ -	\$ 1,768.21
Track	\$ 219.25	\$ -	\$ -	\$ 219.25
Unified Track	\$ 2,508.29	\$ -	\$ -	\$ 2,508.29
Volleyball	\$ 4,396.67	\$ -	\$ -	\$ 4,396.67
Wrestling	\$ 1,228.85	\$ -	\$ -	\$ 1,228.85
 TOTAL	 <u>\$ 76,453.51</u>	 <u>\$ 28,681.26</u>	 <u>\$ 15,557.43</u>	 <u>\$ 89,577.34</u>

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000215683	07/31/2026	AFLAC	DED: DIS - Full Payroll Pay Date: 7/2/2026	DED: ACCI - Full Payroll Pay Date: 7/2/2026	310.25
* 00072126PY	07/21/2026	Tri-Star Systems	07/21/26 Tri-Star Claims		5,000.00
* 00072726PY	07/27/2026	Tri-Star Systems	07/2026 Tri-Star Admin Fee		35.75
* 00072826PY	07/28/2026	Tri-Star Systems	07/28/26 Tri-Star Claims		3,540.69
* 00080426PY	08/04/2026	AUTHORIZE.NET ENTITIES	08/2026 Authorize.Net Fees		36.90
* FSA0000717	07/17/2026	YORK COUNTY SCHOOL OF TECHNOLOGY - FSA	DED:[HC] HEALTH CARE - Pay Date: 7/17/2026	DED:[DC] Dependent Care S125 - Pay Date: 7/17/2026	986.50
* FSA0000814	08/14/2026	YORK COUNTY SCHOOL OF TECHNOLOGY - FSA	DED:[HC] HEALTH CARE - Pay Date: 8/14/2026	DED:[DC] Dependent Care S125 - Pay Date: 8/14/2026	1,036.50
* GARN000717	07/17/2026	PA SCDU	DED: SUPPORT - Full Payroll Pay Date: 7/17/2026		424.93
* GARN000731	07/31/2026	PA SCDU	DED: SUPPORT - Full Payroll Pay Date: 7/31/2026		424.93
* GARN081426	08/14/2026	PA SCDU	DED: SUPPORT - Full Payroll Pay Date: 8/14/2026		424.93
* INSU000726	07/31/2026	YCST GENERAL FUND	HEALTH/DENTAL-P/R DEDUCTIONS		43,469.00
* IRS0000717	07/17/2026	DEPARTMENT OF TREASURY	Purpose: EE FED Pay Date: 7/17/2026	Purpose: ER FICA Pay Date: 7/17/2026	127,653.98
* IRS0000731	07/31/2026	DEPARTMENT OF TREASURY	Purpose: EE FED Pay Date: 7/31/2026	Purpose: ER FICA Pay Date: 7/31/2026	130,030.02
* IRS0000803	08/03/2026	DEPARTMENT OF TREASURY	Purpose: ER FICA Pay Date: 7/31/2026	Purpose: EE SS Pay Date: 7/31/2026	182.83
* IRS0000814	08/14/2026	DEPARTMENT OF TREASURY	Purpose: EE FED Pay Date: 8/14/2026	Purpose: ER FICA Pay Date: 8/14/2026	146,195.35
* MDTX000717	07/17/2026	COMPTROLLER OF MD-WH TAX	Purpose: EE STMD Pay Date: 7/17/2026		1,154.47
* MDTX000731	07/31/2026	COMPTROLLER OF MD-WH TAX	Purpose: EE STMD Pay Date: 7/31/2026		1,110.72
* MDTX000814	08/14/2026	COMPTROLLER OF MD-WH TAX	Purpose: EE STMD Pay Date: 8/14/2026		1,589.06
* PENS000717	07/17/2026	PENSERV PLAN SERVICES INC	DED:[403B] TSA-PENSERV - Pay Date: 7/17/2026	DED:[403bROTH] TSA-PENSERV ROTH - Pay Date: 7/17/2026	4,825.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PENS000731	07/31/2026	PENSERV PLAN SERVICES INC	DED:[403B] TSA-PENSERV - Pay Date: 7/31/2026	DED:[403bROTH] TSA-PENSERV ROTH - Pay Date: 7/31/2026	4,825.00
* PENS000814	08/14/2026	PENSERV PLAN SERVICES INC	DED:[403B] TSA-PENSERV - Pay Date: 8/14/2026	DED:[403bROTH] TSA-PENSERV ROTH - Pay Date: 8/14/2026	4,825.00
* PY00080426	08/04/2026	Tri-Star Systems	08/04/26 Tri-Star Claims		563.99
* RET0000731	07/31/2026	PSERS	Purpose: EE RETP Pay Date: 7/2/2026	Purpose: EE RETP Pay Date: 7/17/2026	114,656.12
* RET0000831	08/03/2026	PSERS	Purpose: EE RETP Pay Date: 7/31/2026		55.00
* STAT000717	07/17/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 7/17/2026		15,822.52
* STAT000731	07/31/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 7/31/2026	Purpose: EE STPA Pay Date: 7/17/2026 Voided: 7/23/2026	16,107.51
* STAT000803	08/03/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 7/31/2026		30.70
* STAT000814	08/14/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/14/2026		17,939.62
* VIRS000803	08/03/2026	DEPARTMENT OF TREASURY	Purpose: EE MED Pay Date: 7/31/2026 Voided: 8/3/2026	Purpose: EE FED Pay Date: 7/31/2026 Voided: 8/3/2026	(182.83)
* VOYA000717	07/17/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 7/17/2026	Purpose: ER RETD Pay Date: 7/17/2026	7,713.17
* VOYA000731	07/31/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 7/31/2026	Purpose: ER RETD Pay Date: 7/31/2026	7,875.44
* VOYA000803	08/03/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 7/31/2026	Purpose: ER RETD Pay Date: 7/31/2026	50.00
* VOYA000814	08/14/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 8/14/2026	Purpose: ER RETD Pay Date: 8/14/2026	9,713.11
* VRET000831	08/03/2026	PSERS	Purpose: EE RETP Pay Date: 7/31/2026 Voided: 8/3/2026		(55.00)
* VSTAT000803	08/03/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 7/31/2026 Voided: 8/3/2026		(30.70)
* VVOYA000803	08/03/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: ER RETD Pay Date: 7/31/2026 Voided: 8/3/2026	Purpose: EE RETD Pay Date: 7/31/2026 Voided: 8/3/2026	(50.00)

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

10 - GENERAL FUND	668,290.46
Grand Total All Funds	668,290.46
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	667,980.21
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	310.25
Grand Total Virtual Payments	0.00
Grand Total All Payments	668,290.46

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071390	07/23/2026	ADVANCE AUTO PARTS	BG OFFICE SUPPLIES		163.78 #
0000071391	07/23/2026	AMAZON CAPITAL SERVICES	TRACK OFFICE SUPPLIES	X-CNTRY OFFICE SUPPLIES	61.51 #
0000071392	07/23/2026	AMERICHEM INTERNATIONAL	BG OFFICE SUPPLIES		1,043.14
0000071393	07/23/2026	AMERICAN SAFETY COUNCIL INC	PERKINS OFFICE SUPPLIES		970.00
0000071394	07/23/2026	ANTHEM SPORTS LLC	FOOTBALL OFFICE SUPPLIES		1,754.40
0000071395	07/23/2026	CAPITAL ELECTRIC	BG OFFICE SUPPLIES		386.01
0000071396	07/23/2026	CAREERSAFE LLC	PERKINS OFFICE SUPPLIES		455.00
0000071397	07/23/2026	CLYM ENVIRONMENTAL SERVICES LLC	BG DISPOSAL SERVICES		237.00 #
0000071398	07/23/2026	DIAMEDICAL USA	HEALTH OFFICE SUPPLIES		1,728.14
0000071399	07/23/2026	EDRIS OIL SERVICE INC	TRANS CONTRACTED CARRIERS		1,037.07
0000071400	07/23/2026	ENGLES & FAHS INC	PSFIG CONSTRUCTION SERVICES		61,117.25
0000071401	07/23/2026	FACILITIES MANAGEMENT EXPRESS LLC	SUPPLIES/FEES - TECH		10,473.76
0000071402	07/23/2026	AHOLD DELHAIZE USA INC	PN MEALS/REFRESHMENTS		74.69
0000071403	07/23/2026	GRAINGER INC	BG OFFICE SUPPLIES		801.96
0000071404	07/23/2026	HANNA CLEANERS INC	SS LAUNDRY/LINEN/DRY CLEAN		204.60
0000071405	07/23/2026	HB MCCLURE COMPANY	BG REPAIR & MAINT - BUILDING		960.00
0000071406	07/23/2026	IPS GLOBAL	HEALTH OFFICE SUPPLIES		114.30
0000071407	07/23/2026	J.N. SHEFFEY ASSOCIATES	NURSES REPAIR & MAINT - EQUIPM		78.00 #
0000071408	07/23/2026	MEGAMINDS INC	PERKINS OFFICE SUPPLIES		16,500.00
0000071409	07/23/2026	MILLER SPORTS CONSTRUCTION	BG REPAIR & MAINT - BUILDING		1,540.00 #
0000071410	07/23/2026	MOREFIELD INC	CAPITAL EQUIPMENT - COMMITTED		12,614.35 #
0000071411	07/23/2026	MSC INDUSTRIAL SUPPLY COMPANY	BG OFFICE SUPPLIES		453.80

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071412	07/23/2026	NASCO EDUCATION, LLC / SCHOOL SPECIALTY, LLC	HEALTH OFFICE SUPPLIES		838.35
0000071413	07/23/2026	NRG BUILDING SERVICES LLC	BG REPAIR & MAINT - BUILDING		8,968.00
0000071414	07/23/2026	PA DEPT OF LABOR & INDUSTRY - B	BG DUES & FEES		185.94
0000071415	07/23/2026	PENN ELEVATOR COMPANY	BG REPAIR & MAINT - BUILDING		665.26
0000071416	07/23/2026	POCKET NURSE	HEALTH OFFICE SUPPLIES		1,249.50
0000071417	07/23/2026	QUILL LLC	OFFICES SUPPLIES		391.60
0000071418	07/23/2026	SAXTON & STUMP LLC	STL PROFESS ED SVC - OTHER		3,165.50 #
0000071419	07/23/2026	SHERWIN-WILLIAMS CO	BG OFFICE SUPPLIES		1,444.90
0000071420	07/23/2026	TEE TO GREEN	BG LAWN CARE SERVICES		4,840.00 #
0000071421	07/23/2026	YCST AUTHORITY	AUTHORITY DEBT OBLIGATION		15,126.01
0000071422	07/23/2026	SCHAEDLER YESCO DISTRIBUTION	BG OFFICE SUPPLIES		59.34
0000071423	07/23/2026	BHC RESIDENTIAL AND LIGHT COMMERCIAL LLC	BG OFFICE SUPPLIES		451.91
0000071424	07/23/2026	YORK WATER COMPANY	BG WATER / SEWAGE		1,135.40 #
0000071425	07/23/2026	NOAH GENCO	WELDING TECHNOLOGY TUITION		1,152.09 #
0000071426	07/23/2026	ANGELINA DE LA CRUZ	SUMMER SCHOOL SUPPLIES/FEES - TECH		189.00
0000071427	07/23/2026	KRISTA RESTO	SUMMER SCHOOL SUPPLIES/FEES - TECH		189.00
0000071428	07/23/2026	AMBER BECKER	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071429	07/23/2026	BRENDYN STRICKHOUSER	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071430	07/23/2026	BRIAN DRYNDAS	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071431	07/23/2026	ELIZABETH SELLS	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071432	07/23/2026	KAPRISHA POWELL	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071433	07/23/2026	KELLY RUTLEDGE	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071434	07/23/2026	TIMOTHY MCMURPHY	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071435	07/23/2026	MICHELLE WALLICK	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071436	07/23/2026	SAMANTHA GRIM	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071437	07/23/2026	SAMANTHA KINARD	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071438	07/23/2026	SARAH HEILAND	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071439	07/23/2026	SHELLY THERIT	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071440	07/23/2026	YAZIRY FELIX ROBLES	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071441	07/23/2026	JENNIFER LLOYD	SUMMER SCHOOL SUPPLIES/FEES - TECH		408.00
0000071442	07/23/2026	JESSICA SOWERS	SUMMER SCHOOL SUPPLIES/FEES - TECH		408.00
0000071443	07/23/2026	JANICE BISH	SUMMER SCHOOL SUPPLIES/FEES - TECH		408.00
0000071444	07/23/2026	ALICIA SHELLEY	SUMMER SCHOOL SUPPLIES/FEES - TECH		438.00
0000071445	07/23/2026	COURTNEY PARKER	SUMMER SCHOOL SUPPLIES/FEES - TECH		438.00
0000071446	07/23/2026	LISABETH BEAMAN	SUMMER SCHOOL SUPPLIES/FEES - TECH		438.00
0000071447	07/23/2026	LYCLIA BELL	SUMMER SCHOOL SUPPLIES/FEES - TECH		438.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071448	07/23/2026	ELIZABETH HERNANDEZ	SUMMER SCHOOL SUPPLIES/FEES - TECH		438.00
0000071449	07/23/2026	STEVE STOVER	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071450	07/30/2026	ADVANCE AUTO PARTS	AUTO TECH OFFICE SUPPLIES		55.98 #
0000071451	07/30/2026	AIRGAS USA LLC	WELDING TECHNOLOGY SUPPLIES		1,445.14
0000071452	07/30/2026	TELEMEDIA LLC	PERKINS OFFICE SUPPLIES		485.00
0000071453	07/30/2026	ARTISTIC IMPRINTS INC	PRINCIPAL OFFICE SUPPLIES		244.00
0000071454	07/30/2026	ASSESSMENT TECHNOLOGIES INSTITUTE LLC	PN LOCAL OFFICE SUPPLIES		35,203.00
0000071455	07/30/2026	ATHLETIC LETTERING INC	PN LOCAL OFFICE SUPPLIES		2,443.50 #
0000071456	07/30/2026	AT&T MOBILITY	COMMUNICATIONS		42.48
0000071457	07/30/2026	BAND SHOPPE	HS STUDENT ACTIVITY SUPPLIES		990.40
0000071458	07/30/2026	BERKSHIRE SYSTEMS GROUP INC	CONSTRUCTION SERVICES - COMMITTED		53,499.85
0000071459	07/30/2026	B & H PHOTO VIDEO	PR OFFICE SUPPLIES		27.65 #
0000071460	07/30/2026	BURMAX	COS RETAIL & SHOP SUPPLIES		17,435.18
0000071461	07/30/2026	CAPITAL ELECTRIC	BG OFFICE SUPPLIES		2,670.54
0000071462	07/30/2026	CHARLIES REPAIR SERVICES	TRUCK DRIVING VEHICLE REPAIR		852.95 #
0000071463	07/30/2026	CM REGENT LLC	Insurance Payable		913.92
0000071464	07/30/2026	DISCOUNT FUNDRAISING	CHEERLEADING EXPENSES		2,500.00
0000071465	07/30/2026	ECENRODE WELDING SUPPLY	WELDING TECHNOLOGY SUPPLIES		15,372.21
0000071466	07/30/2026	ELECTRONIX EXPRESS	IND CONTROLS AUTO TECH SUPPLY		174.53
0000071467	07/30/2026	ELLIOTT PRODUCTIONS SCREEN PRINTING	SCHOOL STORE EXPENSES		129.00
0000071468	07/30/2026	EPLUS TECHNOLOGY INC	COM NET SUPPLIES/FEES - TECH		205.35

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071469	07/30/2026	F.A. DAVIS	PN LOCAL OFFICE SUPPLIES		9,273.88
0000071470	07/30/2026	FLINN SCIENTIFIC INC	SCIENCE OFFICES SUPPLIES		2,840.22
0000071471	07/30/2026	AHOLD DELHAIZE USA INC	MEALS/REFRESHMENTS		24.69
0000071472	07/30/2026	GOVCONNECTION INC	TECH HARDWARE/EQUIP - REPLACEMENT		35,178.00
0000071473	07/30/2026	GRAINGER INC	BG OFFICE SUPPLIES		843.84
0000071474	07/30/2026	GUERNSEY OFFICE PRODUCTS	OFFICES SUPPLIES		1,444.56
0000071475	07/30/2026	HANNA CLEANERS INC	PN LOCAL LAUNDRY		240.80 #
0000071476	07/30/2026	HENRY SCHEIN INC	DENTAL ASST. PROGRAM SUPPLIES		10,192.92
0000071477	07/30/2026	HOME DEPOT CREDIT SERVICES	OFFICE SUPPLIES	STL OFFICE SUPPLIES	781.76
0000071478	07/30/2026	IPS GLOBAL	COMPUTER SUPPLIES	BO COMPUTER SUPPLIES	1,259.00
0000071479	07/30/2026	JON BOYER	PETTY CASH-HIGH SCHOOL		50.00
0000071480	07/30/2026	LANCASTER LEBANON IU 13	SUPPLIES/FEES - TECH		2,385.00
0000071481	07/30/2026	MET-ED	SHORT TERM ELECTRICITY		25.24 #
0000071482	07/30/2026	MSC INDUSTRIAL SUPPLY COMPANY	IND CONTROLS AUTO TECH SUPPLY		4,377.90
0000071483	07/30/2026	OFFICE BASICS	OFFICES SUPPLIES		8,668.00
0000071484	07/30/2026	PEIRCE-PHELPS LLC	BG OFFICE SUPPLIES		8,414.54
0000071485	07/30/2026	PA TURNPIKE	PRINCIPAL TRAVEL		158.40
0000071486	07/30/2026	POCKET NURSE	PN LOCAL OFFICE SUPPLIES		802.38
0000071487	07/30/2026	PRESTIGE APPAREL	CHEERLEADING EXPENSES		1,473.43
0000071488	07/30/2026	REALITY WORKS INC	HEALTH OFFICE SUPPLIES		2,715.06
0000071489	07/30/2026	SHERWIN-WILLIAMS CO	BG OFFICE SUPPLIES		444.88
0000071490	07/30/2026	THE SPOT MEDIA GROUP, LLC	STL OFFICE SUPPLIES		600.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071491	07/30/2026	TILLETT TOILETS	TRACTOR TRAILER RENTAL		273.00
0000071492	07/30/2026	UNITED REFRIGERATION INC	HVAC PROGRAM OFFICE SUPPLIES		498.00
0000071493	07/30/2026	VERIZON WIRELESS	SHORT TERM COMMUNICATION		1,862.59 #
0000071494	07/30/2026	WELLSPAN HEALTH HRC	OFFICE SUPPLIES		240.00
0000071495	07/30/2026	WISE PRINTING COMPANY	PN PRINTING & BINDING		470.00
0000071496	07/30/2026	WOLTERS KLUWER HEALTH	PN LOCAL BOOKS		1,833.93
0000071497	07/30/2026	WPMT-TV	SHORT TERM ADVERTISING		1,487.50 #
0000071498	07/30/2026	YBA WORKFORCE NOW FOUNDATION	OFFICE SUPPLIES		3,000.00
0000071499	07/30/2026	YORK COUNTY REGIONAL	TRAVEL		1,320.00 #
0000071500	07/30/2026	JORGE ARRIAGA RIVERA	WELDING TUIION - PELL GRANT		2,917.00 #
0000071501	07/30/2026	DAVID MARSHALL	WELDING TUIION - PELL GRANT		370.00 #
0000071502	07/30/2026	ABDELRAHMAN MOHAMED	PHEAA AUTO TECH TUITION		1,000.00
0000071503	07/30/2026	AUBREY ZORBAUGH	PHEAA AUTO TECH TUITION		1,000.00
0000071504	07/30/2026	DANIEL KIGEN	PHEAA AUTO TECH TUITION		1,000.00
0000071505	07/30/2026	DAVID LINK	PHEAA AUTO TECH TUITION		1,000.00
0000071506	07/30/2026	EMORY SANTIAGO	PHEAA AUTO TECH TUITION		1,000.00
0000071507	07/30/2026	ETHAN HARRIS	PHEAA AUTO TECH TUITION		1,000.00
0000071508	07/30/2026	ETHAN HEILAND	PHEAA AUTO TECH TUITION		1,000.00
0000071509	07/30/2026	HANY NAROUZ	PHEAA AUTO TECH TUITION		1,000.00
0000071510	07/30/2026	HARRY GIBBS	PHEAA AUTO TECH TUITION		1,000.00
0000071511	07/30/2026	JESSE BOYD	PHEAA AUTO TECH TUITION		1,000.00
0000071512	07/30/2026	JOHN GRAVES	PHEAA AUTO TECH TUITION		1,000.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071513	07/30/2026	JOSIAH GARCIA	PHEAA AUTO TECH TUITION		1,000.00
0000071514	07/30/2026	LAMAR KIMP	PHEAA AUTO TECH TUITION		1,000.00
0000071515	07/30/2026	NICHOLAS CLUTTER	PHEAA AUTO TECH TUITION		1,000.00
0000071516	07/30/2026	NADIAR SCOTT	PHEAA HVAC TUITION		714.00
0000071517	07/30/2026	MALIKI CHAMBERS	PHEAA HVAC TUITION		814.00
0000071518	07/30/2026	MALIK DICKENS	PHEAA HVAC TUITION		900.00
0000071519	07/30/2026	DAJOUR BANKS	PHEAA HVAC TUITION		1,000.00
0000071520	07/30/2026	KENDELL BROWN	PHEAA HVAC TUITION		1,000.00
0000071521	07/30/2026	MICHAEL PRISCO	PHEAA HVAC TUITION		1,000.00
0000071522	07/30/2026	NASHID BONES	PHEAA HVAC TUITION		1,000.00
0000071523	07/30/2026	REESE POTTER	PHEAA HVAC TUITION		1,000.00
0000071524	07/30/2026	BRAYLEE YOST	WELDING TECHNOLOGY TUITION		2,540.75
0000071525	07/30/2026	BRITANY WAGNER	MANICURIST/NAIL TUIT. #953		50.00
0000071526	07/30/2026	SHANNON MOUL	MANICURIST/NAIL TUIT. #953		50.00
0000071527	07/30/2026	TALIA HARDING	MANICURIST/NAIL TUIT. #953		1,460.14
0000071528	08/06/2026	4IMPRINT INC	SS OFFICE SUPPLIES		677.54
0000071529	08/06/2026	AMAZON CAPITAL SERVICES	SUPPLIES/FEES - TECH	COS RETAIL & SHOP SUPPLIES	21,933.10
0000071530	08/06/2026	ART STORE INC THE	OFFICES SUPPLIES		1,619.92
0000071531	08/06/2026	BAND SHOPPE	HS STUDENT ACTIVITY SUPPLIES		1,574.25
0000071532	08/06/2026	MK GOLF SERVICES	GOLF DUES & FEES		1,700.00
0000071533	08/06/2026	BURMAX	COS RETAIL & SHOP SUPPLIES		8,146.25
0000071534	08/06/2026	YGS SGP LLC	SCHOOL STORE EXPENSES		635.50
0000071535	08/06/2026	CINTAS CORPORATION #395	BG LAWN CARE SERVICES		2,263.77

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071536	08/06/2026	CREST/GOOD MANUFACTURING COMPANY INC	BG OFFICE SUPPLIES		1,767.83
0000071537	08/06/2026	DANA MYERS	Cafeteria - Petty Cash		1,200.00
0000071538	08/06/2026	DOCEO OFFICE SOLUTIONS LLC	PRINCIPAL OFFICE SUPPLIES	STL OFFICE SUPPLIES	4,377.70 #
0000071539	08/06/2026	ERIC ARMIN INC	MATH OFFICE SUPPLIES		7,931.00
0000071540	08/06/2026	EDRIS OIL SERVICE INC	TRANS CONTRACTED CARRIERS	BG GASOLINE	3,404.44
0000071541	08/06/2026	ELLIOTT PRODUCTIONS SCREEN PRINTING	SCHOOL STORE EXPENSES		6,170.00
0000071542	08/06/2026	FLO GARMAN'S DESIGNER SHIRTS	PRINCIPAL OFFICE SUPPLIES		6,306.30
0000071543	08/06/2026	FRONTIER	BG COMMUNICATIONS		1,324.95
0000071544	08/06/2026	GALLS LLC	SCHOOL STORE EXPENSES		1,301.70
0000071545	08/06/2026	AHOLD DELHAIZE USA INC	STL MEALS/REFRESHMENTS		27.97
0000071546	08/06/2026	GDC IT SOLUTIONS	EQUIPMENT - ORIGINAL		99,209.30
0000071547	08/06/2026	GRAINGER INC	BG OFFICE SUPPLIES		801.96
0000071548	08/06/2026	KURTZ BROTHERS INC	OFFICES SUPPLIES		4,259.56
0000071549	08/06/2026	PEIRCE-PHELPS LLC	BG OFFICE SUPPLIES		9,592.41
0000071550	08/06/2026	PENN WASTE INC	BG DISPOSAL SERVICES		5,120.91
0000071551	08/06/2026	PYRAMID SCHOOL PRODUCTS	OFFICES SUPPLIES		220.80
0000071552	08/06/2026	RESPONDUS INC	CC SUPPLIES/FEES - TECH		3,295.00
0000071553	08/06/2026	SCENARIO LEARNING LLC	PROFESSIONAL SVCS		1,266.00
0000071554	08/06/2026	SOLUTION TREE INC	BOOKS		4,281.87
0000071555	08/06/2026	TAVORIA L DAVIS	DIRECTOR DUES & FEES		105.00
0000071556	08/06/2026	WELLSPAN HEALTH	Enc Transfer from FY26 PROFESSIONAL SVCS		500.00 #

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071557	08/06/2026	BHC RESIDENTIAL AND LIGHT COMMERCIAL LLC	BG OFFICE SUPPLIES		4,174.18
0000071558	08/06/2026	TINA GRIFFITH	Prepaid Lunches		15.85 #
0000071559	08/06/2026	ANDREW FALENSKI	WELDING TECHNOLOGY TUITION		2,601.80
0000071560	08/13/2026	ALLDATA LLC	COLLISION SUPPLIES/FEES - TEC		1,500.00
0000071561	08/13/2026	AMBA	PN LOCAL OFFICE SUPPLIES		403.00
0000071562	08/13/2026	TELEMEDIA LLC	PERKINS OFFICE SUPPLIES		485.00
0000071563	08/13/2026	ATHLETIC LETTERING INC	PN LOCAL OFFICE SUPPLIES		138.00
0000071564	08/13/2026	BARTON ASSOCIATES INC	CONSTRUCTION SERVICES - COMMITTED	PSFIG CONSTRUCTION SERVICES	2,650.00
0000071565	08/13/2026	BETTER YORK	SHORT TERM DUES & FEES		1,000.00
0000071566	08/13/2026	BRADLEY SNELL	TRACK EXPENSES		215.82
0000071567	08/13/2026	BURMAX	COSMETOLOGIST OFFICE SUPPLIES		11,979.28
0000071568	08/13/2026	CAROLINA BIOLOGICAL SUPPLY	SCIENCE OFFICES SUPPLIES		2,326.77
0000071569	08/13/2026	CHARLIES REPAIR SERVICES	TRUCK DRIVING VEHICLE REPAIR		115.00
0000071570	08/13/2026	CITY WIDE FACILITY SOLUTIONS	BG CUSTODIAL SERVICES		37,486.23
0000071571	08/13/2026	CLEVELAND BROTHERS EQUIP CO. INC	CON TRADES REPAIR & MAINT - EQ		2,523.00 #
0000071572	08/13/2026	COLUMBIA GAS	BG NATURAL GAS		1,943.77 #
0000071573	08/13/2026	COSMOPROF	COSMETOLOGIST OFFICE SUPPLIES		1,873.03
0000071574	08/13/2026	ECENRODE WELDING SUPPLY	WELDING TECHNOLOGY SUPPLIES		27,052.20
0000071575	08/13/2026	ELECTRONIX EXPRESS	IND CONTROLS AUTO TECH SUPPLY		95.70
0000071576	08/13/2026	EQUIPMENT & ENGINE TRAINING COUNCIL	PET DUES & FEES		125.00 #
0000071577	08/13/2026	GARDEN SPOT MECHANICAL	PSFIG CONSTRUCTION SERVICES		560,520.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071578	08/13/2026	AHOLD DELHAIZE USA INC	PRINCIPAL MEALS/REFRESHMENTS		618.86
0000071579	08/13/2026	GUERNSEY OFFICE PRODUCTS	OFFICES SUPPLIES		1,953.84
0000071580	08/13/2026	HARRISON PLUMBING AND HEATING	BG REPAIR & MAINT - BUILDING		2,295.00
0000071581	08/13/2026	HB MCCLURE COMPANY	BG REPAIR & MAINT - BUILDING		20,985.00
0000071582	08/13/2026	HENRY SCHEIN INC	DENTAL ASST. PROGRAM SUPPLIES		829.07
0000071583	08/13/2026	JONATHAN I GAJARI	INSTR. STAFF TUITION REIMBURSE		2,502.00 #
0000071584	08/13/2026	JACOB P MILLER	INSTR. STAFF TUITION REIMBURSE		891.00
0000071585	08/13/2026	KRISTAL J TAPPIN	PR OFFICE SUPPLIES		5.00
0000071586	08/13/2026	KURTZ BROTHERS INC	OFFICES SUPPLIES		210.00
0000071587	08/13/2026	LINCOLN INTERMEDIATE UNIT #12	PROFESSIONAL ED SVC - IU	CC SUPPLIES/FEES - TECH	29,936.90
0000071588	08/13/2026	MEDCO SUPPLY COMPANY	SPORTS OFFICE SUPPLIES		2,720.14
0000071589	08/13/2026	MET-ED	BG ELECTRICITY	AE ANNEX ELECTRICITY	7,292.06
0000071590	08/13/2026	M. GLOSSER & SONS INC	WELDING TECHNOLOGY SUPPLIES		1,244.00
0000071591	08/13/2026	MATTHEW J SMALL	INSTR. STAFF TUITION REIMBURSE		891.00
0000071592	08/13/2026	OFFICE BASICS	OFFICES SUPPLIES		276.10
0000071593	08/13/2026	PACTA	PERKINS PROFESSIONAL SVCS	SHORT TERM TRAVEL	3,000.00
0000071594	08/13/2026	PASFAA	SHORT TERM DUES & FEES		350.00
0000071595	08/13/2026	PENN ELEVATOR COMPANY	BG REPAIR & MAINT - BUILDING		531.00
0000071596	08/13/2026	PEPSICO BEVERAGE SALES LLC	FOOD EXPENSES		2,798.54
0000071597	08/13/2026	PRISTINE MEDICAL CORP	PN LOCAL OFFICE SUPPLIES		3,404.51
0000071598	08/13/2026	RYDIN DECAL	PN LOCAL OFFICE SUPPLIES		480.00
0000071599	08/13/2026	SCHOOL & OFFICE SERVICES INC	LIBRARY REPAIR & MAINT - EQUIP		992.25

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071600	08/13/2026	TEE TO GREEN	BG LAWN CARE SERVICES		5,170.00
0000071601	08/13/2026	THOROWASH LLC	BG REPAIR & MAINT - BUILDING		5,731.35
0000071602	08/13/2026	VICTORIA L MARKLE	INSTR. STAFF TUITION REIMBURSE		1,822.50
0000071603	08/13/2026	WISE PRINTING COMPANY	SHORT TERM PRINTING & BINDING		2,010.00
0000071604	08/13/2026	WPMT	SHORT TERM ADVERTISING		2,975.00
0000071605	08/13/2026	YBA WORKFORCE NOW FOUNDATION	PRINCIPAL OFFICE SUPPLIES		750.00 #
0000071606	08/13/2026	ADLEY HOFFMAN	Practical Nursing Tuition		37.00
0000071607	08/13/2026	ADRIANNA O'CONNOR	Practical Nursing Tuition		37.00
0000071608	08/13/2026	BRAYE BISKING	Practical Nursing Tuition		37.00
0000071609	08/13/2026	BRITNEE BISKING	Practical Nursing Tuition		37.00
0000071610	08/13/2026	ENASHILEE DIAZ	Practical Nursing Tuition		37.00
0000071611	08/13/2026	JASMINE BAILEY	Practical Nursing Tuition		37.00
0000071612	08/13/2026	JESSICA JACCINOR	Practical Nursing Tuition		37.00
0000071613	08/13/2026	KAILEY LOPEZ RODRIGUEZ	Practical Nursing Tuition		37.00
0000071614	08/13/2026	KRISTEN ALVAREZ	Practical Nursing Tuition		37.00
0000071615	08/13/2026	MARILYN MONROE	Practical Nursing Tuition		37.00
0000071616	08/13/2026	QING ZHANG	Practical Nursing Tuition		37.00
0000071617	08/13/2026	TODDJIANUA MACK	Practical Nursing Tuition		37.00
0000071618	08/13/2026	JASMINE BAILEY	LPN TUITION - DIRECT LOAN		2,689.00
0000071619	08/13/2026	GENET GEBREGZABER	LPN TUITION - DIRECT LOAN		2,434.00
0000071620	08/13/2026	ANJE LEE	LPN TUITION - DIRECT LOAN		843.00
0000071621	08/13/2026	KAILEY LOPEZ RODRIGUEZ	LPN TUITION - DIRECT LOAN		710.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071622	08/13/2026	KAMERYN MCNEALY	LPN TUITION - DIRECT LOAN		630.00
0000071623	08/13/2026	ASHLEY MILLER	LPN TUITION - DIRECT LOAN		2,689.00
0000071624	08/13/2026	MARILYN MONROE	LPN TUITION - DIRECT LOAN		2,689.00
0000071625	08/13/2026	MARIAM MUMUNI	LPN TUITION - DIRECT LOAN		2,689.00
0000071626	08/13/2026	ABBIGAIL O'CONNOR	LPN TUITION - DIRECT LOAN		211.00
0000071627	08/13/2026	NYISHA RANSON	LPN TUITION - DIRECT LOAN		2,689.00
0000071628	08/13/2026	SEANA WILLIAMS	LPN TUITION - DIRECT LOAN		2,832.00
0000071629	08/13/2026	VICTORIA ROBERTS	Practical Nursing Tuition		37.00
0000071630	08/13/2026	WISDOM HOLLEY	Practical Nursing Tuition		37.00
0000071631	08/13/2026	ZIN RICE	LPN TUITION - DIRECT LOAN		2,689.00
0000071632	08/13/2026	VICTORIA ROBERTS	LPN TUITION - DIRECT LOAN		2,689.00
0000071633	08/14/2026	PA FFA Alumni Association	FFA EXPENSES		2,700.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

10 - GENERAL FUND	1,395,369.65
21 - STUDENT ACTIVITY FUND	2,700.00
22 - AGENCY FUND	12,425.45
51 - FOOD SERVICE/CAFETERIA	8,096.33
Grand Total All Funds	1,418,591.43
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,418,591.43
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,418,591.43

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PN - GENERAL - PNC BANK **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00071726PR	07/17/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	07/17/26 Gross Payroll Transfer		552,968.90
* 00071726TX	07/17/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	07/17/26 ER Tax Transfer		40,382.17
* 00073126PR	07/31/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	07/31/26 Gross Payroll		539,869.04
* 00073126TX	07/31/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	07/31/26 ER Taxes		41,081.06
* 00081426PR	08/14/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	08/14/26 Gross Payroll		628,613.92
* 00081426TX	08/14/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	08/14/26 ER Tax Transfer		46,033.55
D000000999	07/23/2026	MINDY MILLER	HS STUDENT ACTIVITY TRAVEL		915.22 <i>D</i>
D000001000	07/30/2026	SAMANTHA D MCDONALD	INSTR. STAFF TUITION REIMBURSE		359.10 <i>D</i>
D000001001	08/06/2026	BRIAN GROVE	WELLNESS REIMBURSEMENT		693.79 <i># D</i>
D000001002	08/06/2026	JACOB C SKUNDRICH	INSTR. STAFF TUITION REIMBURSE		594.00 <i>D</i>
D000001003	08/06/2026	JARRET R STEHR	PERKINS STAFF TRAVEL		169.65 <i>D</i>
D000001004	08/06/2026	RICHARD JOHNSON II	SCIENCE OFFICES SUPPLIES		214.70 <i>D</i>
D000001005	08/06/2026	UPS	ACADEMY COMMUNICATIONS		33.34 <i>D</i>
D000001006	08/13/2026	COLE D LEFEVER	INSTR. STAFF TUITION REIMBURSE		396.00 <i>D</i>
D000001007	08/13/2026	NICHOLAS M STAAB	PERKINS STAFF TRAVEL		156.60 <i>D</i>
D000001008	08/13/2026	TIFFANY M HENRY	WELLNESS REIMBURSEMENT	PRINCIPAL MEALS/REFRESHMENTS	80.99 <i>D</i>
D000001009	08/13/2026	VICKIE J HAKE	PN TRAVEL		10.15 <i>D</i>
* GF00007226	07/22/2026	PNC BANK - PNC MERCHANT SERVICES	PR OFFICE SUPPLIES	HS STUDENT ACTIVITY TRAVEL	28,434.72 <i>#</i>
* GF00080326	08/03/2026	PNC BANK - PNC MERCHANT SERVICES	COSMETOLOGIST OFFICE SUPPLIES	MANICURIST/NAIL TECH SUPPLIES	12,972.50
* GF00081326	08/13/2026	YCST - AGENCY	STL OFFICE SUPPLIES		586.75

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PN - GENERAL - PNC BANK **Payment Dates:** 07/17/2026 - 08/18/2026 **Omit Dates:** 2026-07-18,2026-07-25,2026-08-01,2026-08-08,2026-08-15

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* GF00081826	08/18/2026	ARBITERPAY TRUST ACCOUNT	PROFESSIONAL ED SVC - OTHER		15,000.00

10 - GENERAL FUND

1,909,566.15

Grand Total All Funds

1,909,566.15

Grand Total Credit Cards

0.00

Grand Total Direct Deposits

3,623.54

Grand Total Manual Checks

0.00

Grand Total Other Disbursement Non-negotiables

1,905,942.61

Grand Total Procurement Card Other Disbursement Non-negotiables

0.00

Grand Total Regular Checks

0.00

Grand Total Virtual Payments

0.00

Grand Total All Payments

1,909,566.15

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment