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, September 29, 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. Recognition of Students of the Month: The following students have been selected as students of the month for September 2026. Students are nominated by York Tech staff members and selected by the administrative team based on their classroom performance, character, application of the six Spartan Values, or noteworthy achievements.

Esther Ayeni.....Grade 11.....Dental Assisting.....Red Lion
Ethan Bigle.....Grade 11.....Landscaping & Agriculture.....South Western
Luke Jones.....Grade 11.....Collision Repair Technology.....Central York

1.D. Enrollment Follow-Up: Gerry Mentz

1.E. Comprehensive Plan Development: Dr. Rogers, Gerry Mentz, John Stearns

1.F. TechLink Collaboration Day and TechLink Certified Fiber Optic Training Lab Innovation Grant: Gerry Mentz, Dr. Rogers

1.G. York County Commissioner Julie Wheeler Visit: Dr. Rogers

1.H. Occupational Advisory Committee Meeting & Dinner: Dr. Rogers

1.I. Upcoming Events:

Tuesday, September 29, 2026.....OPERATING COMMITTEE MEETINGS
Thursday, October 1, 2026.....Parent/Teacher Conferences & OAC Dinner
Friday, October 2, 2026.....Student 2-Hr Delay
Monday, October 12, 2026.....Offices Open/School Closed
Wednesday, October 21, 2026.....Student 2-Hr Delay
Thursday, October 22, 2026.....OPERATING COMMITTEE MEETINGS (6:00 PM Budget)
Friday, October 30, 2026.....1:30 PM Student Early Dismissal
Thursday, November 12, 2026.....1:30 PM Student Early Dismissal & Open House
Friday, November 13, 2026.....Teacher In-Service/No Students
Friday, November 20, 2026.....1:30 PM Student Early Dismissal
Tuesday, November 24, 2026.....OPERATING COMMITTEE MEETINGS
Wednesday, November 25, 2026.....Offices Open/School Closed
November 26, 27, 30, 2026.....School & Offices Closed

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 August 25, 2026 meeting, be approved.

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

3. Personnel Information Items

3.A. Resignation: The Assistant Secretary has accepted the following resignation:

Mary Dolinar - Full-time Food Service Employee - Effective October 9, 2026

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

1) James Brady - Warehouse Specialist - Placed on FMLA effective September 22, 2026 - FMLA qualifying leave with an approximate return to work date of December 15, 2026.
2) Jason Coyle - Technical Teacher - Placed on Intermittent FMLA, effective September 8, 2026 - FMLA qualifying leave.
3) Alexis John - Adult Education Career Services Coordinator - Placed on Intermittent FMLA effective September 16, 2026 - FMLA qualifying leave.
4) Samuel Shaw - School Counselor - Placed on Intermittent FMLA effective August 30, 2026 - FMLA qualifying leave.

4. Personnel Recommendations

4.A. 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 2026/27 school year:

1. Melissa Chapman
2. Ashley Darinsig
3. Monica Garin
4. Lindsey Keefer
5. Brandi Lieb
6. Christopher Tiefert
7. Sarah Rettig
8. Austin Richcreek

4.B. **Prospective Teacher Substitutes:** It is recommended that the following individuals be approved as day-to-day substitute teachers, limited to substituting a maximum of 20 days for their assigned teacher during their 2026/27 student teaching/field experience. The service limit will be removed following graduation from their teaching program:

9. Madison Kupcha
10. William Lytle
11. Bryce Reynolds

4.C. Extracurricular Positions: It is recommended that the following extracurricular positions be approved for the 2026/27 school year:
Varsity Assistant Cheerleading Coach.....Christie Low (Starr)

4.D. 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. Eric Crabtree
2. Korry Dunkle
3. Samantha Hendershot
4. Scott Snyder

4.E. Cooperative Education Student - Adult Education: It is recommended that Natalie Barshinger be approved to assist with Adult & Continuing Education for the 2026/27 school year at a rate of $12.00 per hour.

4.F. Cooperative Education Students—Food Services: It is recommended that Logan Hassa and Devon Kise be approved to assist with the Food Services Department for the 2026/27 school year at a rate of pay of $12.00 per hour.

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

4.G.1. **Paving the Way to Education Success Conference**
Date: October 6-7, 2026
Location: Lancaster, PA
Attendee: Nola Bassett, School Counselor
Total Approximate Costs: $135.00

4.G.2. **PACTA Co-Op Coordinator Conference**
Date: October 14-16, 2026
Location: State College, PA
Attendee: Donald Bryant, Co-Op Coordinator
Total Approximate Costs: $680.00

4.G.3. **Early Childhood Education Summit**
Date: October 19-21, 2026
Location: State College, PA
Attendee: Mindy Miller, Early Childhood Education Teacher
Total Approximate Costs: $1,085.00

4.G.4. **PASBO Facilities & Transportation Conference**
Date: October 22-23, 2026
Location: State College, PA
Attendee: Jennifer Kline, Transportation Coordinator
Total Approximate Costs: $700.00

4.G.5. **PACTA Executive Committee and CTE Legislative Meeting**
Date: October 29-30, 2026

Location: Altoona, PA
Attendee: Dr. Scott Rogers, Administrative Director
Total Approximate Costs: $200.00

4.G.6. **Association for Career and Technical Education Vision 2026 (National Conference)**
Date: December 2-5, 2026
Location: New Orleans, LA
Attendees: Jeff Richards, Joe Terch, Nick Staab, Dr. Scott Rogers & TBD
Total Approximate Costs: $9,500.00 (Perkins Funded)

5. Secondary Education Recommendations

5.A. Evacuation Site Memorandum of Understanding: It is recommended that the Evacuation Site Memorandum of Understanding between York County School of Technology and Living Word Community Church be approved.

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

5.B.1. Future Farmers of America (FFA)
School Year: 2026/27
Advisor Name: Katie Warner
Student Officer Name: Hollie Olewiler

5.B.2. NAHB Student Chapter
School Year: 2026/27
Advisor Name: Mr. Sabold
Student Officer Name: Cody Warner

5.B.3. FCCLA
School Year: 2026/27
Advisors: Mindy Miller, Nicole Lau, Samantha McDonald
Student Officer Name: Ginger Day

5.C. Field Trips: It is recommended that the following field trips be approved.

5.C.1. Class/Organization: NAHB Student Chapter Club
Destination: NAHB Competition at the 2027 International Builders Show in Las Vegas, NV
School Year: 2026/27
Date: February 1 - 5, 2027
Cost: $30,883.00 (16 students)

5.C.2. Class/Organization: Landscaping/FFA
Destination: Flowers by Bauers Greenhouse, Jarrettsville, MD
School Year: 2026/27
Date: October 14, 2026
Cost: $0 - (40 students)

5.C.3. Class/Organization: Skills USA
Destination: Region 1 Conference, Albany, NY
School Year: 2026/27

Date: October 9-11, 2026
Cost: $0 - (1 student) - Cost is covered through Perkins

5.C.4. Class/Organization: Hot Rodders of Tomorrow
Destination: VFW Jarrettsville Manor-Memorial, Forest Hill, MD
School Year: 2026/27
Date: September 27, 2026
Cost: $200.00 (23 Students)

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

5.D.1. Group: NAHB Student Chapter
Advisor/Coach: Mr. Sabold
Sheds built to customer specs.
September 1, 2026 - May 21, 2027

5.D.2. Group: NAHB Student Chapter
Advisor/Coach: Mr. Sabold
Donation Letter Campaign
September 1, 2026 - February 24, 2027

5.D.3. Group: NAHB Student Chapter
Advisor/Coach: Mr. Sabold
R&K Sub Sale
October 8 - November 5, 2026
December 12, 2026 - January 7, 2027

5.D.4. Group: FCCLA
Advisor/Coach: Mindy Miller
White Clover Candles
October 5-23, 2026

5.D.5. Group: FCCLA
Advisor/Coach: Mindy Miller
R&K Subs
August 31 - September 14, 2026

5.D.6. Group: FCCLA
Advisor/Coach: Mindy Miller
Vendor Bingo - December
December 6, 2026

5.D.7. Group: FCCLA
Advisor/Coach: Mindy Miller
Vendor Bingo - May
May 2, 2027

5.D.8. Group: Drama Club
Advisor/Coach: Brandon May
Inside Out Cookies
October 1-14, 2026

5.D.9. Group: Drama Club
Advisor/Coach: Brandon May

Brogue General Store Subs & Sandwiches
January 4-20, 2027

5.D.10. Group: HOSA
Advisor/Coach: Mrs. Hawkins
White Clover Farms Candles
October 26 - November 6, 2026

5.D.11. Group: SkillsUSA
Advisor/Coach: Katie Ream / Greg Seibert
Popcorn Loft
October 5-21, 2026

6. **Business Office Recommendations**

6.A. HVAC Change Order Proposal: It is recommended that the following change order proposal be approved:
MVP Specialty Services LLC, #003 in the amount of $4,300.15 to add additional roof vents.

6.B. Permission to Award Bids: It is recommended that permission be granted to award bids to the following company for the amounts listed below. These items will be funded by the Perkins Grant.
Communications Technology
G.E. Richards Graphic Supplies Co. Inc....Programmable Paper Cutter....$24,182.00
G.E. Richards Graphic Supplies Co. Inc....Digital Die Cutter.....$35,642.00

6.C. Permission to Purchase: It is recommended that permission be granted to purchase one (1) Walk In Combination Cooler Freezer, Remote including installation in the amount of $49,500.00 from Douglas Equipment. This purchase will be purchased through Costars and funded by the Federal Perkins Grant.

7. **Administration Recommendations: It is recommended that the following Administration Recommendations be approved.**

7.A. Acceptance of Policies: It is recommended that the following policy be accepted for a first reading:
Policy 335: Family and Medical Leaves

7.B. PSBA Officer Elections: It is recommended that approval be granted to cast ballots for the annual PSBA officer election. All the positions are unopposed.

8. **Treasurer's Report:**
It is recommended that the Treasurer's Report for month ending August 31, 2026, be approved and authorization be granted to pay bills in the amount of $6,103,511.81.

9. **Other Business**

10. **Citizen Input on Non-Agenda Related Items**

11. **Adjournment:**

JOC Planning Session

Sept. 29, 2026

Students of the Month

September 2026

Students of the Month

Esther Ayeni



Dental Assisting
Red Lion Area School District
Grade 11

Ethan Bigle

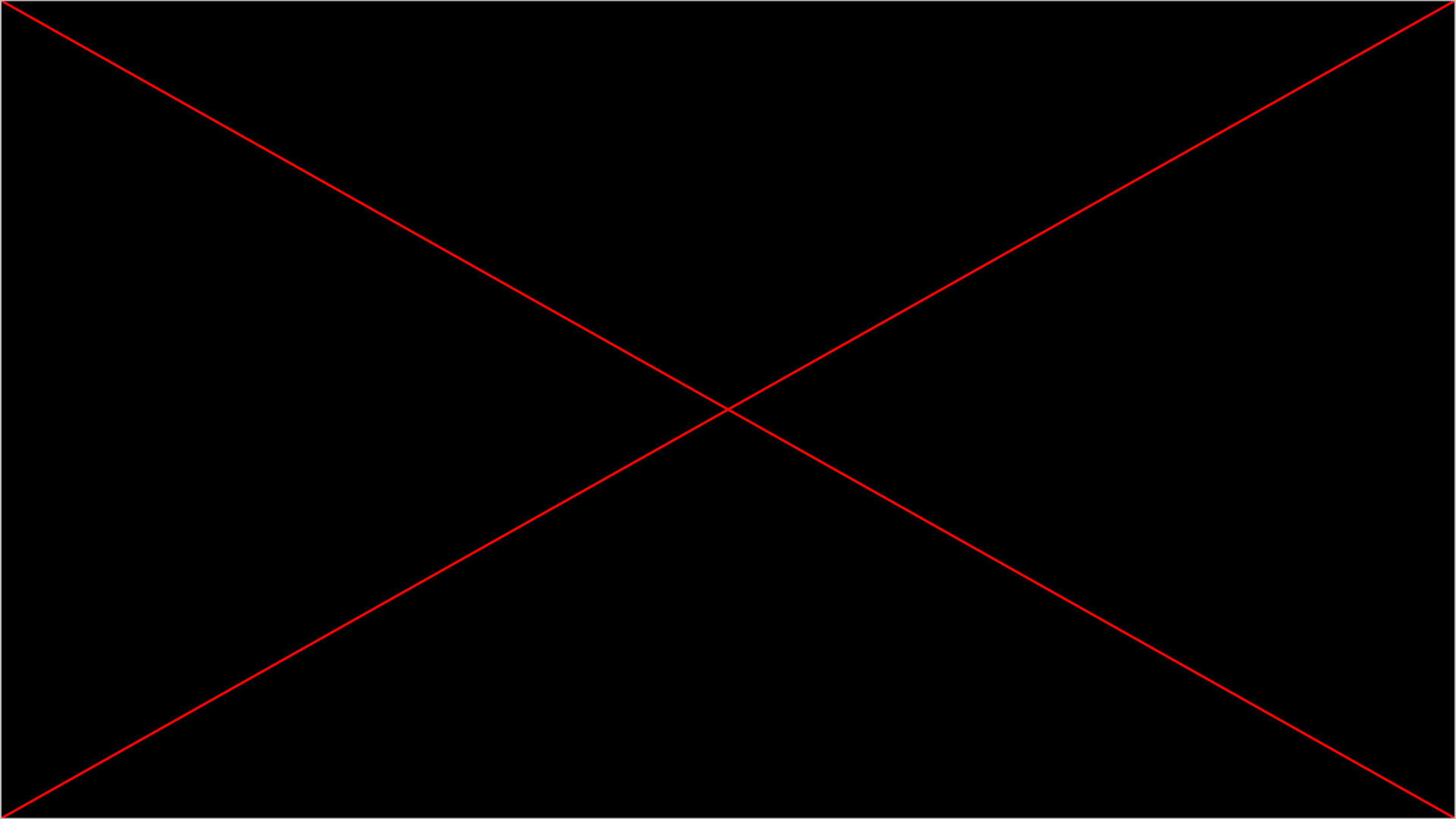


Landscaping and Agriculture
South Western School District
Grade 11

Luke Jones



Collision Repair Technology
Central York School District
Grade 11



Students of the Month

Esther Ayeni



Dental Assisting
Red Lion Area School District
Grade 11

Ethan Bigle



Landscaping and Agriculture
South Western School District
Grade 11

Luke Jones



Collision Repair Technology
Central York School District
Grade 11

Photo Break

Back in Five Minutes



Enrollment Updates

Handout

Comprehensive Plan

Development Overview

Comprehensive Plan Options

- Priority 1: Increase work-based experiences
- Priority 2: Keystone PVAAS growth (continuation of 2024-27 plan goals)
- Priority 3: AI student usage
- Priority 4: Increase CTE relevance and real-world application in academic coursework
- Priority 5: Increase CTE opportunities for students in York County
- Priority 6: ATACS school culture/learning and work environment improvement plan
- Priority 7: Cross-curricular collaboration between CTE and academic departments
- Priority 8: Increase literacy and active learning activities in all classrooms

Stakeholder Discussions

- PAC: Superintendents of York County
- OAC: Occupational Advisory Committees
- LAC: Local Advisory Committee
- Grade 11 town halls (every junior)
- Staff town halls (January and May)
- ATACS end-of-year survey
- Parent surveys
- Staff professional development session (entire staff)

Priority 1: Career Exploration/Planning

Priority Statement
By the end of the comprehensive planning cycle, the school will increase the percentage of students participating annually in meaningful, career-aligned work-based learning experiences. The school will implement a student-level tracking system to document the type, frequency, and progression of each student's work-based learning experiences and analyze this data annually to identify participation gaps and expand opportunities for all students.

Goal
100% of graduating seniors will complete at least three career-aligned learning experiences in their high school career by 2030.

Baseline
41% (Future Ready PA Index 2025)

Priority 2: Academic Rigor & Relevance

Priority Statement
Students will demonstrate increased academic rigor by consistently applying, analyzing, and transferring core knowledge and skills to authentic problems and tasks within and across academic and CTE disciplines.

Goal
All teachers will provide students with at least one opportunity per class period to apply, analyze, and/or transfer core knowledge and skills to authentic problems and tasks by 2030.

Baseline
SREB Recommendations CIR Report (Spring 2026)/SREB Data Collection (Nov 2026)

Priority 3: PVAAS Growth

Priority Statement
Students will demonstrate increased PVAAS growth scores on algebra, biology and English/Language Arts Keystones.

Goal
PVAAS Growth Scores TBD (waiting on 2026 data)

Baseline
2026 PVAAS Growth Scores (PA Future Ready Index 2026)

Comprehensive Plan Timeline

- Feb, 25, 2027: JOC presentation of complete plan
- Feb. 26, 2027: Posted for public review
- March 25, 2027: JOC vote for approval
- March 31, 2027: PDE submission deadline

TechLink

Collaboration Day



Keynote Speakers











TechLink

Fiber Optic Training Labs





Building Tour

Board of Commissioners

Building Tour









OAC Dinner

Oct. 1 at 5:30 p.m.



Past OAC Dinners











Minutes of the: Tuesday, August 25, 2026 Operating Committee Meeting
Media Center, 2179 S. Queen St, York, PA 17402

Attendance:

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

1. Planning Session

1.A. Call to Order:
Discussion: The meeting was called to order at 8:13 PM.

1.B. Pledge of Allegiance:

1.C. Building Construction Update:
Discussion: Mr. Boyer shared that there were three major construction projects this summer. Both the HVAC Replacement and the Boiler Replacement were 75% funded thought the state DCED Public School Facility Improvement Grant. The HVAC project replaced 33 of the schools HVAC units. The original boiler from 1969 was replaced. The outdoor track that was resurfaced in 2014 was washed and lined during August.

1.D. Adult and Continuing Education Graduation and Enrollment:
Discussion: Mr. Miller highlighted the August 12 Adult Ed full-time program graduation. Over 800 attendees were witness to the 111 full-time graduates walking the stage, which included school district full-time high school flex students. The full-time enrollment for 26-27 is 106 students (8 are full-time flex from member districts) and there are 78 part-time flex students from member districts.

1.E. YCST Back-to-School Events:
Discussion: a. Spartan Jam: Ms. Koveleski highlighted the Spartan Jam, which is the back-to-school event for new students. On this day, they go through their schedules in addition to team-building activities facilitated by YCST faculty.

b. Opening Day Video: Mr. Staab shared a brief video of the Spartan Jam day.

c. Secondary Enrollment: Mr. Mentz provided enrollment numbers for the current school year. The current enrollment is 1,737. He is backfilling if possible for student withdraws.

d. Construction Pathway Tool Donation: Gerry Mentz shared that, through school contacts, we received over $13,000 in tools from the County of York in addition to $120,000 to support the high school construction and adult ed programs.

e. Athletics Updates: Mr. Loehwing shared that in response to booster club requests, the school will have two home football games at York Suburban and York Catholic. This provides our varsity football, their families, and the student body with the opportunity to experience home evening football games under the lights.

1.F. Administrative Regulation: 603 Budget Preparation:
Discussion: Dr. Rogers shared Administrative Regulation 603-AR-0 Budget Preparation. The purpose of the AR is to keep the annual tuition index at or below the average adjusted index. Dr. Rogers used feedback gathered from JOC meetings and member district board meetings discussion to guide the language. The JOC reviewed their prior discussion about whether this should be an AR or board policy. The consensus was that the AR was a good starting point to implement JOC directive. Dr. Rogers also shared the timeline of the budget presentations and voting based on the Act 1 index timeline from the state.

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

2.C. Approval of Minutes: It is recommended that the Joint Operating Committee Minutes from the July 23, 2026 meeting be approved.
Action(s):
For approval. This motion, made by Christina Markel (South Eastern) and seconded by Michael Ritz (Spring Grove), Carried.
Voting Summary: Yea: 11, Nay 0

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

Action(s):
It is recommended that Personnel Items A through H.6. be approved. This motion, made by Christina Markel (South Eastern) and seconded by Michael Ritz (Spring Grove), Carried.
Voting Summary: Yea: 11, Nay 0

It is recommended that Personnel Item I be approved. This item was missed during the original motion. This motion, made by Albert Granholm (Dallastown) and seconded by Joseph Wilson (Southern), Carried.
Voting Summary: Yea: 11, Nay 0

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

Action(s):
It is recommended that the following Secondary Education Items be approved. This motion, made by Todd Gettys (West York) and seconded by Michael Ritz (Spring Grove), Carried.
Voting Summary: Yea: 11, Nay 0

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.
Discussion: The transportation services with Krapf and F&S will be utilized if Durham is not able to provide services for home to school or trips.

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 Rodenhaber/Nicole Marshall
Emma's Popcorn
January 4 - 25, 2027

5.F.5. Group: Cosmetology Club
Advisor/Coach: Meranda Rodenhaber/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

Action(s):

It is recommended that the following Business Office Items be approved. This motion, made by Christina Markel (South Eastern) and seconded by Joseph Wilson (Southern), Carried.
Voting Summary: Yea: 11, Nay 0

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.

Action(s):
For approval. This motion, made by Diane Glover-Brown (York City) and seconded by Christina Markel (South Eastern), Carried.
Voting Summary: Yea: 11, Nay 0

8. Other Business

Discussion: The JOC thanked the administration and faculty for the curriculum review held prior to the meeting.

9. Citizen Input on Non-Agenda Related Items

10. Adjournment

Discussion: The meeting adjourned at 8:19 PM.

Board Secretary

School District Memorandum of
Understanding Sheltering and Mass Care Facilities

This agreement is made and entered into between the York County School of Technology and The Living Word Community Church, to establish shelter site locations and terms of use in the event of an evacuation of the students and staff of the York County School of Technology.

The York County School of Technology will make every effort to notify Living Word Community Church of evacuation possibilities with as much notice as possible. Contact information between the two parties shall be maintained in a separate appendix and is considered confidential information and is not subject to public disclosure.

Living Word Community Church agrees to open their building located at 2530 Cape Horn Rd, Red Lion, PA 17356, to provide shelter and assistance to students and staff evacuated during emergency situations when the students and staff have a need to be sheltered. Living Word Community Church has a capacity to accommodate approximately (number) people.

Living Word Community Church understands that their organization will be responsible for opening the building and developing procedures for making the building accessible, including rest rooms and an area with phone and internet connection (if available) for York County School of Technology administrative personnel. Furthermore, York County School of Technology will provide supervision for all students and staff during the time that the facility is used as an emergency shelter site.

The York County School of Technology agrees that it shall exercise reasonable care in the conduct of its activities in said facilities and further agrees to replace or reimburse Living Word Community Church for any items, materials, equipment or supplies that may be used by the district in the conduct of its sheltering activities in said facilities.

The York County School of Technology will be responsible for replacing, restoring or repairing damage occasioned by the use of any building, facilities or equipment belonging to Living Word Community Church.

The York County School of Technology will reimburse Living Word Community Church for any bona fide expenditure of personnel required to maintain the facility, including overtime costs, upon production of receipts or time sheets. The York County School of Technology will not pay any operational or administrative fees to Living Word Community Church.

The York County School of Technology shall provide any and all releases of information to the press and media. Requests for interviews or information submitted to Living Word Community Church shall be directed to the York County School of Technology's Public Information Officer or the Superintendent of Schools.

The York County School of Technology will make every effort to recognize the hospitality of Living Word Community Church in any press or media releases pertaining to the re-location and sheltering of students and staff.

Nothing in this MOU is intended to conflict with current laws or regulations of the United States of America, the State of or local government. If a term of this agreement is inconsistent with such authority, then that term shall be invalid, but the remaining terms and conditions of this MOU shall remain in full force and effect.

This agreement shall become effective on (effective date) and may be modified upon the mutual written consent of the parties.

The terms of this agreement, as modified with the consent of both parties, shall be self-renewable for a period of five (5) years from the end date of the agreement unless written termination is given by either party. Either party, upon sixty (60) days written notice to the other party, may terminate this agreement.

The terms of this agreement, as modified with the consent of both parties,

AND NOW, this day of 2026, the parties hereby acknowledge the foregoing as the terms and conditions of their understanding.

Dr. Scott Rogers

Administrative Director, YCST

Authorized Signature

Living Word Community Church

9/11/26

Date

Date

York County School of Technology
Student Activities

Request to Establish a Student Activity

Name of Organization (Proposed): FFA

Purpose for establishing this student activity. What will be the benefit to students?
Career growth, Leadership

Are students required to meet certain eligibility requirements? If so, please indicate:
yes, enrolled in Ag Ed class

Officers Elected ☐ or Appointed ☒ (Check One) * see attached

Faculty Advisor Warner Student Officer _____

Will this Organization raise funds? Yes ☒ No ☐

Describe fund-raising activities and how they will benefit the student
- plant sale
- wreath sale
- Milkshake

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

Submitted by: Katie Rae Warner Date: 8/17/20
(Print Name)

☐ Approved
☐ Disapproved _____ Date: _____
(Principal)

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

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

Account No. _____

Folckomer, Alice

From: Warner, Katie Rae
Sent: Monday, August 31, 2026 7:35 AM
To: Folckomer, Alice
Subject: RE: STUDENT ACTIVITY RENEWAL

Hollie Olewiler or Ethan Bigle

From: Folckomer, Alice <AFOLCKOMER@ytech.edu>
Sent: Monday, August 31, 2026 7:09 AM
To: Warner, Katie Rae <kwarner@ytech.edu>
Subject: STUDENT ACTIVITY RENEWAL

Hello –

I received the renewal form for FFA. Do you have a student officer that I could add to the agenda?

Thank you!

Alice Folckomer
Administrative Assistant to
Business Administrator
York County School of Technology
717-741-0820 x5010
afolckomer@ytech.edu

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☑ Change ☐ Terminate ☐ (Check One)
Name of Organization: NAHB Student Chapter

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

Mission statement: To introduce students to a network of opportunities that are out there in the construction trades.

Vision statement: To have students get involved in the leading industry building organization and to make connections that can last a life time.

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

Officers Elected ☑ or Appointed ☐ (Check One)

Faculty Advisor Mr. Sabold Student Officer Cody Warner

Will this Organization raise funds? Yes ☑ No ☐

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

Letter writing Campaign: Help to off set costs for competition trip.

Shed Build program: Help to off set competition trip and provide funds for club to purchase apparel and tools.

R & K sub sale: for students to raise funds to cover their out of pocket meal expenses for the competition trip.

Identify the individual who will be responsible for funds and insuring that records are well maintained: Mr. Sabold and student Treasurer: Cielo Gomez

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: Nicholas C. Sabold (Print Name) Date: 8-26-26

☒ Approved
☐ Disapproved _____ (Principal) Date: 9/3/26

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

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

NAHB Meetings for 2026-2027 School Year

Project Meeting: 3:15- 5:00 pm Regular Meeting: 3:15-4:15

August 27th, 2026	-	Regular/Project meeting	
September 3rd, 2026	-	Project meeting	
September 10th, 2026	-	Project meeting	
September 17th , 2026	-	Project meeting	
September 28th, 2026	-	Extra (project) Meeting	**Monday**
October 8th, 2026	-	Regular/Project meeting	
October 15th, 2026	-	Project meeting	
October 24th, 2026	-	Project meeting	**Saturday**
October 29th, 2026	-	Project meeting	
November 5th, 2026	-	Regular/Project Meeting	
November 9th, 2026	-	Extra (project) Meeting	**Monday**
November 21st, 2026	-	Project Meeting	**Saturday**
December 3rd, 2026	-	Project Meeting	
December 5th, 2026	-	Project Meeting	**Saturday**
December 10th, 2026	-	Project Meeting	
December 12th, 2026	-	Project Meeting	**Saturday**
January 7th, 2027	-	Regular/Project Meeting	
January 14th, 2027	-	Project Meeting	
January 21st, 2027	-	Parent Meeting	**6:00 PM**
January 25th, 2027	-	Extra (project) Meeting	**Monday**
February 1st – 5th, 2027	-	Group Trip	
March 18th, 2027	-	Regular Meeting	
April 15th, 2027	-	Regular/ Nomination Meeting	
May 13th, 2027	-	Regular/Election Meeting	

You do not have to come to the (Extra Project Meetings) unless instructed to do so by Sabold

York County School of Technology
Student Activities

Request to Renew/Change/Terminate Student Activity

Renewal ☑ Change ☐ Terminate ☐ (Check One)

Name of Organization: FCCLA

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

CTSO - FCCLA members will strengthen skills, forge friendships, and make a positive difference in today'sFCCLA members will strengthen skills, forge friendships, and make a positive difference in today's world by participating in Competitive Events, serving in leadership positions, attending national conferences, networking with youth leaders, and attaining essential college- and career-ready skills.-ready skills.

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

Any student who has taken a course in Family and Consumer Sciences, or as determined by the state department of education, middle school through grade 12 is eligible for active membership in an organized FCCLA chapter within their school.

Officers Elected ☐ or Appointed ☑ (Check One)

Faculty Advisor Mindy Miller, Nicole Lau, Officer Ginger Day Will this Organization raise funds? Yes ☑ No ☐

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

To support required membership dues, state and national leadership conferences.

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

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: Mindy Miller (Print Name) Date: 8/28/2026

☐ Approved
☐ Disapproved _____ (Principal) Date: 9/11/26

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

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

Account No. _____

YORK COUNTY SCHOOL OF TECHNOLOGY
REQUEST FOR FIELD TRIP

Field trips should be well planned educational experiences. They should provide insight and activities not available in the classroom. Visits should be timed to fit into the topic under consideration.

PLEASE NOTE:

- All overnight and/or out-of state field trips must be approved by the Operating Committee. This means that you must have your request processed two weeks before the Operating Committee meeting for consideration.
- All other field trips must be approved at least 10 (ten) school days prior to the date of the trip.
- The Executive Director reserves the right to refuse any and all field trips.
- **No field trips will be approved during state or local assessments.**
- **The list of students tentatively going on the field trip must be forwarded to the nurse at least two weeks prior to the field trip or at least one month prior to an overnight trip**
- **You must check off the vehicle(s) you are requesting for the field trip. If nothing is selected, there will be no vehicle for your field trip.**
- Important *****anyone operating a school vehicle must see Alice Folckomer in the business office and complete an authorization for release of driving records. This complies with our insurance company and must be done.

Class/Organization: NAHB Student Chapter Club

Date(s) of Planned Trip: 2-1-2027 - 2-5-2027
Pickup Location at YCST: By Shop (rear of building)

Name and Address of Places to be visited (Include all stops being made)

NAHB Competition at the 2027 International Builders Show in Las Vegas, NV
Las Vegas Convention Center 3150 Paradise RD Las Vegas, NV 89109
Hotel: Westgate Las Vegas Resort & Casino 3000 Paradise Road Las Vegas

COST OF TRIP
Total Estimated Cost of Trip $ $30,883
If student is paying for any portion of the trip, what is the estimated cost per student?
$ $250.00 - $300.00
Expenses to be paid from:
Budget Title or Student Activity Title NAHB Student Chapter Competition
Account # 8008-NAHB

Number of Students Involved (Actual list of students on an announcement form must be attached) 16 students

Chaperone Name / Phone #

Mr. Sabold Advisor	Substitute Needed ☐ Yes ■ No
Mr. Smith will cover	Substitute Needed ☐ Yes ☐ No
Mrs. Sabold (has back ground checks)	Substitute Needed ☐ Yes ☐ No
Mrs. Searle Co-Advisor	Substitute Needed ■ Yes ☐ No
Mr. Searle (has back ground checks)	Substitute Needed ☐ Yes ☐ No

Time Schedule:

Depart from York Tech am 2-1-2027
Arrive at 1st Destination pm 2-1-2027
Depart last Destination am 2-5-2027
Return to York Tech pm 2-5-2027

____ Yellow 10 Passenger ____White 10 Passenger Van __X__Regular School Bus ___Charter Bus ___No Transportation Needed

What are the purposes and objectives of this field trip? NAHB International Competition / IBS Show
Construction Management team of 8 students and Architecture Team of 8 students

What follow-up activities have you planned after the visit? _____
Discussion on what they learned through this experience and were they need to improve for next year. Each student will share what they learned with the class.

The York County School of Technology will provide transportation, either the school van or a school bus. Under no circumstances should a staff members transport students in their own personal vehicle. Any admission fees become the responsibility of the individual student. No monies should be collected until administrative and/or board approval takes place. Before any student may participate in a field trip, teachers MUST have in their possession a Field Trip Permission slip signed by the parent/guardian. Only students in your class/group may participate in the field trip. All school rules will be in effect. No smoking will be allowed on buses or during the time the students are on the field trip. Students and teachers participating in a field trip are representatives of the York County School of Technology and need to conduct themselves in a manner that will bring credit to the School, their program, and themselves. Sponsors and chaperones are expected to lead the students in a manner which exemplifies the merits of the technical education and York County School of Technology.

All lines must be completed prior to Approval

I understand the rules and regulations as outlined above and agree to abide by them:
Signature of Teacher Requesting Trip _____
Date: 8-26-26

I find that this trip meets with the curricula of our academy and fits into the lesson plan.
Approved by Academy Leader/Dept. Chair: _____
Date: _____

Approved by Career Academy Principal: _____
Date 9/3/26

Approved by Operating Committee (if required): _____
Date: _____

Submitted to Transportation Office: Date: _____

Entered into Master Calendar/Substitutes Arranged _____
Date: _____

Transportation Arranged: _____ Date: _____
4-24-24

Office Use Only:
After all approvals are completed, copy of form must be forwarded to Beth Chioda.

York Tech NAHB Student Chapter Competition JOC Review Document

2023 Competition

-Total Budgeted Cost of Competition Trip = $20,965.00

-Total Actual Cost of Competition Trip = $21,479.41

Amount over budget = -$514.41

Total amount raised from Letter writing campaign = $8.950.00

Balance of funding for the trip was raised through the NAHB Student Chapter Shed build program.

There was no out of pocket costs to York Tech in 2023

(See NAHB Student Chapter minutes for details)

2024 Competition

-Total Budgeted Cost of Competition Trip = $22,284.00

-Total Actual Cost of Competition Trip = $29,595.45

Amount over budget = -$7,311.45

Total amount raised from Letter writing campaign = $12,240.00

Funding for the trip was raised through the NAHB Student Chapter Shed build program.

There was an out-of-pocket cost to York Tech of $3,193.24

(See NAHB Student Chapter minutes for details)

2025 Competition

-Total Budgeted Cost of Competition Trip = $32,883.00

-Total Actual Cost of Competition Trip = $24,342.36

Amount under budget = $8,540.64

Total amount raised from Letter writing campaign = $7,950.00

Balance of funding for the trip was raised through the NAHB Student Chapter Shed build program.

There was no out of pocket costs to York Tech in 2025

(See NAHB Student Chapter minutes for details)

York Tech NAHB Student Chapter Competition JOC Review Document

2026 Competition

-Total Budgeted Cost of Competition Trip = $24,310.00

-Total Actual Cost of Competition Trip = $19,551.26

Amount under budget = $4,758.74

Total amount raised from Letter writing campaign = $9,200.00

Balance of funding for the trip was raised through the NAHB Student Chapter Shed build program.

There was no out of pocket costs to York Tech in 2026

(See NAHB Student Chapter minutes for details)

NAHB Competition Budget for 2027

Budgeted cost:

Southwest Flight tickets = (16) Students = $9,600.00

(4) Chaperones = $2,400.00

Hotel Rooms = Students = $13,540.00

Chaperones = $3,380.00

Bus Transportation to and from the airport in Florida = $813.00

Registration fees for IBS Show = $250.00

Durham bus transportation from the school to BWI = $450.00

Durham bus transportation from BWI to the school = $450.00

Total budgeted cost = $30,833.00

MD Ft must be Board Approved

YORK COUNTY SCHOOL OF TECHNOLOGY
REQUEST FOR FIELD TRIP

Field trips should be well planned educational experiences. They should provide insight and activities not available in the classroom. Visits should be timed to fit into the topic under consideration.

PLEASE NOTE:

- All overnight and/or out-of state field trips must be approved by the Operating Committee. This means that you must have your request processed two weeks before the Operating Committee meeting for consideration.
- All other field trips must be approved at least 10 (ten) school days prior to the date of the trip.
- The Executive Director reserves the right to refuse any and all field trips.
- **No field trips will be approved during state or local assessments.**
- **The list of students tentatively going on the field trip must be forwarded to the nurse at least two weeks prior to the field trip or at least one month prior to an overnight trip**
- **You must check off the vehicle(s) you are requesting for the field trip. If nothing is selected, there will be no vehicle for your field trip.**
- Important *****anyone operating a school vehicle must see Alice Folckomer in the business office and complete an authorization for release of driving records. This complies with our insurance company and must be done.

Class/Organization: Landscaping

Date(s) of Planned Trip: Oct 14th ~~A-Day~~ B-Day

Pickup Location at YCST: Greenhouse

Name and Address of Places to be visited (Include all stops being made)

flowers by bauers-Greenhouse- 1110 Baldwin Mill Rd, Jarrettsville, MD 21084

Emory Knoll Farm- 3410 Ady Rd, Street, MD 21154

COST OF TRIP

Total Estimated Cost of Trip $ 0

If student is paying for any portion of the trip, what is the estimated cost per student?

$ lunch money 20

Expenses to be paid from:

Budget Title or Student Activity Title FFA/ Greenhouse

Account # #81-3200-810-000-00-000-000-8002

Number of Students Involved (Actual list of students on an announcement form must be attached) 40

Chaperone Name / Phone #				Blocks
Warner	Substitute Needed	■ Yes	☐ No	all
	Substitute Needed	☐ Yes	☐ No	
	Substitute Needed	☐ Yes	☐ No	
	Substitute Needed	☐ Yes	☐ No	
	Substitute Needed	☐ Yes	☐ No	

Time Schedule: Depart from York Tech 8
Arrive at 1st Destination 9
Depart last Destination 1:30
Return to York Tech 2:30

____ **Yellow 10 Passenger** ____**White 10 Passenger Van** X ___**Regular School Bus**
___**Charter Bus** ___**No Transportation Needed**

What are the purposes and objectives of this field trip? Greenhouse -Hydroponic
Greenroof plant nursery /lunch stop

What follow-up activities have you planned after the visit? Students will complete class discussion about topics they saw.

The York County School of Technology will provide transportation, either the school van or a school bus. Under no circumstances should a staff members transport students in their own personal vehicle. Any admission fees become the responsibility of the individual student. No monies should be collected until administrative and/or board approval takes place. Before any student may participate in a field trip, teachers MUST have in their possession a Field Trip Permission slip signed by the parent/guardian. Only students in your class/group may participate in the field trip. All school rules will be in effect. No smoking will be allowed on buses or during the time the students are on the field trip. Students and teachers participating in a field trip are representatives of the York County School of Technology and need to conduct themselves in a manner that will bring credit to the School, their program, and themselves. Sponsors and chaperones are expected to lead the students in a manner which exemplifies the merits of the technical education and York County School of Technology.

All lines must be completed prior to Approval

I understand the rules and regulations as outlined above and agree to abide by them:
Signature of Teacher Requesting Trip Katie Rae Warner Digitally signed by Katie Rae Warner Date: 2025.09.17 08:23:46 -04'00'
Date: 8/31/2026

I find that this trip meets with the curricula of our academy and fits into the lesson plan.
Approved by Academy Leader/Dept. Chair: _____
Date: 8/31/26

Approved by Career Academy Principal: _____
Date 9/3/26

Approved by Operating Committee (if required): _____
Date: _____

Submitted to Transportation Office: Date: _____

Entered into Master Calendar/Substitutes Arranged _____
Date: _____

Transportation Arranged: _____ Date: _____
10-3-24

Office Use Only:
After all approvals are completed, copy of form must be forwarded to Beth Chioda.

YORK COUNTY SCHOOL OF TECHNOLOGY
REQUEST FOR FIELD TRIP

Field trips should be well planned educational experiences. They should provide insight and activities not available in the classroom. Visits should be timed to fit into the topic under consideration.

PLEASE NOTE:

- All overnight and/or out-of state field trips must be approved by the Operating Committee. This means that you must have your request processed two weeks before the Operating Committee meeting for consideration.
- All other field trips must be approved at least 10 (ten) school days prior to the date of the trip.
- The Executive Director reserves the right to refuse any and all field trips.
- **No field trips will be approved during state or local assessments.**
- **The list of students tentatively going on the field trip must be forwarded to the nurse at least two weeks prior to the field trip or at least one month prior to an overnight trip**
- **You must check off the vehicle(s) you are requesting for the field trip. If nothing is selected, there will be no vehicle for your field trip.**
- Important *****anyone operating a school vehicle must see Alice Folckomer in the business office and complete an authorization for release of driving records. This complies with our insurance company and must be done.

Class/Organization: SKILLSUSA
Date(s) of Planned Trip: 10/9/26-10/11/26 Leave on 10/8 A-Day B-Day
Pickup Location at YCST: Queen St. Entrance

Name and Address of Places to be visited (Include all stops being made)

Desmond Hotel
Albany, New York

COST OF TRIP

Total Estimated Cost of Trip $ 350.00
If student is paying for any portion of the trip, what is the estimated cost per student?
$ 0
Expenses to be paid from:
Budget Title or Student Activity Title SkillsUSA
Account # Perkins

Number of Students Involved (Actual list of students on an announcement form must be attached) 1

Chaperone Name / Phone #			Blocks
Estrella Pizarro/ (717) 562-1383	Substitute Needed ☐ Yes	☒ No	
	Substitute Needed ☐ Yes	☐ No	
	Substitute Needed ☐ Yes	☐ No	
	Substitute Needed ☐ Yes	☐ No	
	Substitute Needed ☐ Yes	☐ No	

Time Schedule:

Depart from York Tech	8:00 am
Arrive at 1st Destination	3:00 pm
Depart last Destination	10:00 am
Return to York Tech	5:00 pm

____ **Yellow 10 Passenger** ___X___ **White 10 Passenger Van** ____ **Regular School Bus**
___ **Charter Bus** ___ **No Transportation Needed**

What are the purposes and objectives of this field trip? See attached brocure and agenda

What follow-up activities have you planned after the visit? Provide information to YCST SKILLSUSA Members and continue preparing for the Fall Leadership Conference.

The York County School of Technology will provide transportation, either the school van or a school bus. Under no circumstances should a staff members transport students in their own personal vehicle. Any admission fees become the responsibility of the individual student. No monies should be collected until administrative and/or board approval takes place. Before any student may participate in a field trip, teachers MUST have in their possession a Field Trip Permission slip signed by the parent/guardian. Only students in your class/group may participate in the field trip. All school rules will be in effect. No smoking will be allowed on buses or during the time the students are on the field trip. Students and teachers participating in a field trip are representatives of the York County School of Technology and need to conduct themselves in a manner that will bring credit to the School, their program, and themselves. Sponsors and chaperones are expected to lead the students in a manner which exemplifies the merits of the technical education and York County School of Technology.

All lines must be completed prior to Approval

I understand the rules and regulations as outlined ~~above~~ and agree to abide by them:
Signature of Teacher Requesting Trip _____
Date: 9/3/26

I find that this trip meets with the curricula of our academy and fits into the lesson plan.
Approved by Academy Leader/Dept. Chair: _____
Date: _____

Approved by Career Academy Principal: _____
Date 9/8/26

Approved by Operating Committee (if required): _____
Date: _____

Submitted to Transportation Office: Date: 9/8/26

Entered into Master Calendar/Substitutes Arranged N/A
Date: _____

Transportation Arranged: _____ Date: 9/8/26
10-3-24

Office Use Only:
After all approvals are completed, copy of form must be forwarded to Beth Chioda.

SKILLSUSA REGION 1

2026 SkillsUSA Region 1 Conference

Student Leadership Summit & Advisor Professional Development

OCTOBER
9-11
2026

The Desmond Hotel

Albany, NY

660 Albany Shaker Road, Albany, NY 12211

Leadership development, advisor training, networking, and Region 1 collaboration.

Designed for SkillsUSA advisors, CTE instructors, and State Officers.

Empowering Skills. Building Futures.

SkillsUSA empowers members to become world-class workers, leaders, and responsible American citizens through the development of personal, workplace, and technical skills grounded in academics.

PREPARE • PERFORM • SUCCEED

FOR CONFERENCE INFORMATION, CONTACT:

Midge McCloskey, NYS SkillsUSA State Director

21 Pine Knoll Drive | Rochester, NY 14624 | 585-733-6546 | MMcCloskey@nyskillsusa.org

SKILLSUSA REGION 1

SkillsUSA NEW YORK

2026 REGION 1 CONFERENCE AGENDA

Student Leadership Summit & Advisor Professional Development

OCTOBER 9-11, 2026	THE DESMOND HOTEL
Friday through Sunday	660 Albany Shaker Road, Albany, NY 12211

The conference schedule is subject to change. Locations will be announced on the site.

FRIDAY, OCTOBER 9, 2026

3:00-5:00 PM	Arrival and Registration	TBD
5:00-6:30 PM	Welcome and Dinner	TBD
7:00-8:00 PM	Advisor Networking State Officer Training	TBD
10:30 PM	Curfew	Hotel

SATURDAY, OCTOBER 10, 2026

7:30-8:30 AM	Breakfast	TBD
9:00AM-11:00AM	Advisor Session / State Officer Program of Work Preparation	TBD
12:00-1:00 PM	Lunch	TBD
1:00-3:45 PM	Program of Work Presentations	TBD
4:00-4:45 PM	Knowledge Test Activity / Region 1 Statesman	TBD
5:00-5:30 PM	Award Presentations	TBD
5:30-10:00 PM	Dinner and Evening Activity	Apex Entertainment
11:00 PM	Curfew	Hotel

SUNDAY, OCTOBER 11, 2026

Morning	Breakfast / Check-Out	TBD
TBD	Closing and Departure	TBD

SkillsUSA
PENNSYLVANIA

Dodie Amigh SkillsUSA Pennsylvania
373 Edna Street
Hollidaysburg, PA 16648

Phone: 814-312-4924
Email: dodieamigh@skillsusapa.org
Web: SkillsUSAPA.org

Bill to	Invoice #	Date
Advisor's CTC and Name York County School of Technology Estrella Pizarro	000109112026	8/16/2026

Description	Amount
SkillsUSA Region 1 Summit for attending advisor	$464.00

Check Number: _____

Date Issued: _____

Amount: $464.00

Pay to:
SkillsUSA Pennsylvania

Mail payment with a copy of this invoice to:
373 Edna Street Hollidaysburg, PA 16648

Includes:
3 night/4 day rooming
Conference Registration
Saturday Evening Excursion

Meal Plan Includes:
Friday Dinner
Saturday Breakfast, Lunch, Dinner
Sunday Breakfast

Travel and travel meals are the responsibility of the school. Thursday dinner, Friday breakfast and lunch are the responsibility of the school.

Submitted Requisition

SkillsUSA
PENNSYLVANIA

Dodie Amigh SkillsUSA Pennsylvania
373 Edna Street
Hollidaysburg, PA 16648

Phone: 814-312-4924
Email: dodieamigh@skillsusapa.org
Web: SkillsUSAPA.org

Bill to	Invoice #	Date
State Officer's CTC and Attending Advisor York County School of Technology Advisor Estrella Pizarro & State Officer Alaska Ruby	001091126	8/16/2026

Description	Amount
SkillsUSA Region 1 Summit	$350.00

Check Number: _____

Date Issued: _____

Amount: $350.00

Pay to:
SkillsUSA Pennsylvania

Mail payment with a copy of this invoice to:
373 Edna Street Hollidaysburg, PA 16648

Includes:
3 night/4 day rooming
Conference Registration
Saturday Evening Excursion

Meal Plan:
Thursday Dinner
Friday Dinner
Saturday Breakfast, Lunch, Dinner
Sunday Breakfast

Travel and travel meals are the responsibility of the school. Friday breakfast and lunch are the responsibility of the school.

Submitted Requisition

YORK COUNTY SCHOOL OF TECHNOLOGY
REQUEST FOR FIELD TRIP

Field trips should be well planned educational experiences. They should provide insight and activities not available in the classroom. Visits should be timed to fit into the topic under consideration.

PLEASE NOTE:

- All overnight and/or out-of state field trips must be approved by the Operating Committee. This means that you must have your request processed two weeks before the Operating Committee meeting for consideration.
- All other field trips must be approved at least 10 (ten) school days prior to the date of the trip.
- The Executive Director reserves the right to refuse any and all field trips.
- **No field trips will be approved during state or local assessments.**
- **The list of students tentatively going on the field trip must be forwarded to the nurse at least two weeks prior to the field trip or at least one month prior to an overnight trip**
- **You must check off the vehicle(s) you are requesting for the field trip. If nothing is selected, there will be no vehicle for your field trip.**
- Important *****anyone operating a school vehicle must see Alice Folckomer in the business office and complete an authorization for release of driving records. This complies with our insurance company and must be done.

Class/Organization: Hot Rodders of Tomorrow

Date(s) of Planned Trip: 9/27/26 A-Day B-Day

Pickup Location at YCST: Auto Courtyard

Name and Address of Places to be visited (Include all stops being made)

VFW Jarrettsville Manor-Memorial 1714 Morse Rd. Forest Hill MD 21050

COST OF TRIP

Total Estimated Cost of Trip $ 200

If student is paying for any portion of the trip, what is the estimated cost per student?

$ 25

Expenses to be paid from:

Budget Title or Student Activity Title Hot Rodders of Tomorrow

Account # 10-1380-513-000-30-080-050-000-0230

Number of Students Involved (Actual list of students on an announcement form must be attached) _____

Chaperone Name	Phone #			Blocks
Todd Kessler	717-487-7536	Substitute Needed ☐ Yes	☒ No	
Josh Heston	717-495-0549	Substitute Needed ☐ Yes	☐ No	
		Substitute Needed ☐ Yes	☐ No	
		Substitute Needed ☐ Yes	☐ No	
		Substitute Needed ☐ Yes	☐ No	

Time Schedule:

Depart from York Tech 6:00 Am
Arrive at 1st Destination 7:00 Am
Depart last Destination 3:30 PM
Return to York Tech 4:30 PM

____ **Yellow 10 Passenger** 2 **White 10 Passenger Van** ____**Regular School Bus**
___**Charter Bus** ___**No Transportation Needed**

What are the purposes and objectives of this field trip?
Demonstrate the HRT Competition.

What follow-up activities have you planned after the visit?
Students will share their experiences.

The York County School of Technology will provide transportation, either the school van or a school bus. Under no circumstances should a staff members transport students in their own personal vehicle. Any admission fees become the responsibility of the individual student. No monies should be collected until administrative and/or board approval takes place. Before any student may participate in a field trip, teachers MUST have in their possession a Field Trip Permission slip signed by the parent/guardian. Only students in your class/group may participate in the field trip. All school rules will be in effect. No smoking will be allowed on buses or during the time the students are on the field trip. Students and teachers participating in a field trip are representatives of the York County School of Technology and need to conduct themselves in a manner that will bring credit to the School, their program, and themselves. Sponsors and chaperones are expected to lead the students in a manner which exemplifies the merits of the technical education and York County School of Technology.

All lines must be completed prior to Approval

I understand the rules and regulations as outlined above and agree to abide by them:
Signature of Teacher Requesting Trip TODD KESSLER
Date: 8/27/26

I find that this trip meets with the curricula of our academy and fits into the lesson plan.
Approved by Academy Leader/Dept. Chair: TODD KESSLER
Date: 8/27/26

Approved by Career Academy Principal:
Date 8.28.26

Approved by Operating Committee (if required): _____
Date: _____

Submitted to Transportation Office: Date: _____

Entered into Master Calendar/Substitutes Arranged _____
Date: _____

Transportation Arranged: _____ Date: _____
10-3-24

Office Use Only:
After all approvals are completed, copy of form must be forwarded to Beth Chioda.

York Tech Hot Rodders of Tomorrow Student List for 2026 Season

Teams	Rooms
Team Red 1. Kacey Miller 2. Landon Evans 3. Chris McIlvaine 4. Xander Wible 5. Jose Gomez-Reyes **Team Black** 1. Alex Leben 2. Greg Rath 3. Ezequiel Garcia 4. Ethan Robinette 5. Ethan Murray 6. Sophia Frey **Team Green** 1. Ethan Donley 2. Aaron Solalinde-Martinez 3. Timothy Mellinger 4. Bryce Kessler 5. Mario Noyola **Team Blue** 1. Cash Digby 2. Logan Meyer 3. Nicole Frock 4. Sam Cessna 5. Jasper Miller 6. Chaz Grebeleski	**Room 1 Queen** 1. Mr. Heston 2. Mr. Kessler 3. Guest **Room 2 King** 1. Kacey Miller 2. Sophia Frey 3. Nicole Frock **Room 3 Queen** 1. Xander Wible 2. Landon Evans 3. Chris McIlvaine 4. Jose Gomez-Reyes **Room 4 Queen** 1. Ethan Robinette 2. Greg Rath 3. Ezequiel Garcia 4. Alex Leben 5. Ethan Murray **Room 5 King** 1. Cash Digby 2. Logan Meyer 3. Sam Cessna 4. Jasper Miller **Room 6 Queen** 1. Aaron Solalinde-Martinez 2. Mario Noyola 3. Tim Mellinger 4. Bryce Kessler 5. Ethan Donley

Fund-Raising Initial Approval

Name of Organization: ___NAHB Student Chapter___
Grade(s) Involved:_9th-12th_____

Person Responsible (Contact Person): _Mr.Sabold_
Phone #__717-324-3835___

Purpose of Campaign:__
Raise money for NAHB Student Chapter _____
_____
_____
_____

Nature of Items Sold and Projected Selling Price:_____
_____Sheds built to customer specs_____
_____see attached documents_____
_____

Company and Sales Representative: _____N/A
_____

Address __N/A
Phone # _____
Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign:____9-1-26_to_5-21-27
_____

Anticipated Profits: __Depends on community interest in the program Hoping to build 3 to 4 sheds this year_____

Delivery Date(s) of Items Sold: _____Depends on building progress_____
_____

Date: 8-26-26 Signature: _____
(Student Activity Advisor)

Approved: Y
Denied: _____ Date: 9/3/26
(Principal)

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

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

Account No. _____

YCST: (717)-741-0820
YCST Construction Trades Teacher: Nick Sabold Ext. 6045
nsabold@ytech.edu

YCST Construction Trades

NAHB Student Chapter Shed Spec Sheet

$50.00 fee (Donation to the NAHB student chapter)

Name: _____ Phone: _____ Address: _____

Shed Size

- ☐ Length_____
- ☐ Width _____
- ☐ Height_____

Max Length: 20 ft
Standard Width Max: 10 ft
Max Width: 12ft (needs permit extra costs)
Max Overall Height: 10'6"

Floor System

☐ -Standard (5) 4x4 runners, (3) 4x6 treated Floor joists with 2x4's floor joists 16" on center and ¾" T&G Advanta Tech subfloor with rubberized coating

☐ -Heavy duty floor (5) 4x4 runners, 4x6 treated Floor joists 16" on center and ¾" T&G Advanta Tech subfloor with rubberized coating

☐ -Custom description _____

_____

_____

_____

Wall System

Note: Standard 7/16" OSB on walls and treated sole plates

☐ -Standard 2x4 walls (16" on center)
☐ -Standard 2x6 walls (16" on center)

YCST: (717)-741-0820
YCST Construction Trades Teacher: Nick Sabold Ext. 6045
nsabold@ytech.edu

Wall Height

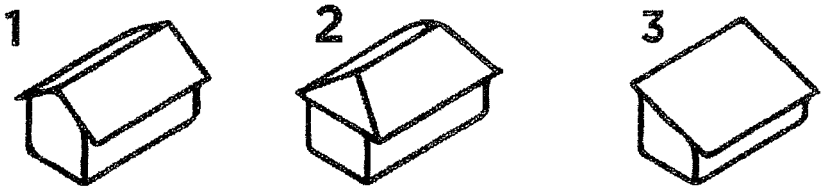
☐ Height:_____
(Maximum Height of 8 Feet)

Roof System

Note: Standard ½" 4-Ply Plywood with 2x6 rafters 16" on center

Roof Type

☐ Gable
☐ Hip
☐ Shed



Gable roof Hip roof Shed roof

Roof options

☐ Metal Roof
☐ Architectural Shingles

Brand Tamko or GAF [color choice] _____

Door

☐ 36" Man Door
☐ 72" Double Man Door
☐ Garage Door: [Type and Size]_____
Color: _____

Window

☐ Vinyl Window with built-in J-Channel-Size:_____
☐ Other[Type and Size]:_____
Color: _____

Siding

-Vinyl

- ☐ Dutch Lap
- ☐ Straight Lap
- ☐ Board and Batten
- ☐ Color

-Soffit

- ☐ Color

Wood Exterior Finish

- ☐ T1-11

Extras

- ☐ Ramp
- ☐ Loft
- ☐ Drywall
- ☐ Electric (specify):_____

Notes:

Note: Customer is responsible for all site work and permits/inspections needed, as well as understanding that while our product is up to code. It is also being built by High School students learning the trades.

The total cost of the shed to the customer will be as follows:

- $50.00 spec sheet fee is due when you submit your spec sheet for review and pricing.

-After students get material and delivery costs together, they will call the customer to set up a meeting to review the costs with them. At that point, the customer will decide whether they want the students to build the shed or not. If the customer decides to move forward with the shed build, the customer will make full materials and a delivery cost deposit to the students.

-Students will then order materials and start the shed build process. The shed build process will vary depending on the size of the shed and the options the customer chooses. The students are only in the shop approximately 3hrs a day, so please do not expect a very quick turnaround on sheds being built.

-When students have the shed completed, they will call the customer to schedule a walk-around inspection of the shed before delivery. Customers will sign off for delivery and let the students know what kind of donation they will provide to the student for their time and effort to build the shed.

-After receiving the final donation payment, the students will call and schedule the delivery.

Fund-Raising Initial Approval

Name of Organization: ___NAHB Student Chapter___
Grade(s) Involved:_10th-12th_____

Person Responsible (Contact Person): _Mr.Sabold_
Phone #__717-324-3835___

Purpose of Campaign:__
Raise money for NAHB competition trip to Las Vegas _____
_____
_____
_____

Nature of Items Sold and Projected Selling Price:_____
_____Donation Letter Campaign_____
_____see attached documents_____
_____

Company and Sales Representative: _____

Address _____ Phone # _____
Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign:____9-1-26_ to _2-24-27_____

Anticipated Profits: _____as much as possible to help with trip costs
_____

Delivery Date(s) of Items Sold: _____N/A_____

Date: 8-26-26 Signature: _____
(Student Activity Advisor)

Approved: Y
Denied: _____ Date: 9/3/26
(Principal)

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

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

Account No. _____

NAHB Student Chapter

LETTER WRITING CAMPAIGN INSTRUCTIONS

This letter-writing campaign could be very successful to help raise the funding needed. It is an important fundraiser for the York County School of Technology NAHB student chapter. The 2026 letter-writing campaign is being counted on to help fund the upcoming 2027 Competition trip. The campaign will help support our program in a variety of ways. Your support is greatly appreciated!

Inside the folder are the following:

5plain envelopes

5 envelopes with address labels on them

5 cover letters

5 return letters

Instructions:

(1) Address each cover letter with the name(s) of whom the letter is being sent. Students should sign their names at the bottom. Feel free to add a personal message
(2) Place your name on the donor's return letter as the student/ teacher seeking a donation, so we can keep track of who has solicited each donation
(3) Address the enclosed envelope to the recipient
(4) Place the cover letter, the donor return letter, and one envelope with preprinted address label inside the envelope. Please place a stamp on the envelopes addressed to the donor, but do not seal
(5) Return the 5 address envelopes (with contents inside) in the provided manila folder to Mr. Sabold no later than October 29th, 2026. **DO NOT MAIL THEM YOURSELF**

Placing stamps on the envelopes addressed to the donor will cut costs to the NAHB Student Chapter and allow donations to be used directly for the student chapter activities. Send letters to preferably Construction Trades companies! Please also consider sending letters to your family and friends, doctors, dentists, orthodontists, coaches, insurance agents, mechanics, or anyone your family regularly does business with.

If you have any questions, please reach out to MR. Sabold nsabold@ytech.edu

Fund-Raising Initial Approval

Name of Organization: ___NAHB Student Chapter___
Grade(s) Involved:_10th-12th_____

Person Responsible (Contact Person): _Mr.Sabold_
Phone #__717-324-3835___

Purpose of Campaign:__
Raise money for NAHB competition trip to Las Vegas _____
_____Students out of pocket meal expenses_____
_____
_____
Nature of Items Sold and Projected Selling Price:_____
_____R&K _Sub Sale_____
_____see attached documents_____
_____

Company and Sales Representative: _____R&K Subs
_____

Address __1301 East Cherry Street Palmyra PA 17078
Phone # _717-838-5907_____
Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign:____10-8-26_to _11-5-26 and 12-12-26__to 1-7-27_____

Anticipated Profits: ____as much as possible to help with student out of pocket meals cost costs_____

Delivery Date(s) of Items Sold: _____11/9/2026 and 1/14/2027_____
_____

Date: 8-26-26 Signature: _____
(Student Activity Advisor)

Approved: X
Denied: _____ Date: 9/3/26
(Principal)

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

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

Account No. _____

NOV. candle

York County School of Technology
Student Activities

Fund-Raising Initial Approval

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

Person Responsible (Contact Person): M. Miller Phone # X6069

Purpose of Campaign: to raise funds for FCCLA RLM, SLC, NLC.

Nature of Items Sold and Projected Selling Price: candles $20 each

Company and Sales Representative: White Clover; Cassandra Sherman

Address 327 Campbell Rd York 17402 Phone # 717-332-7877

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

Anticipated Dates of Sales Campaign: 10/5/26 to 10/23/26

Anticipated Profits: ±$100-

Delivery Date(s) of Items Sold: P/U week of 11/2/26

Date: 8/31/26 Signature: M. Miller
(Student Activity Advisor)

Approved: A
Denied: _____ Date: 9/11/26
(Principal)

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

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

Account No. _____

Miller, Mindy

From: Cassandra Herman <candles@whitecloveryork.com>
Sent: Tuesday, July 21, 2026 5:17 PM
To: Miller, Mindy
Subject: Fall Fundraiser
Attachments: 2026 Candle Fundraisers.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Mindy!

I know we mentioned doing a fundraiser in the fall for FCCLA! I was wondering if you've thought about a potential date.

I'm attaching our fundraiser PDF which includes all of our new fall scents! Our winter scents will also be available soon if you are interested in those.

Let me know if you have any questions. If you're ready to set up your fundraiser you can do so here.

Take care,

Cassandra Herman
Virtual Assistant & White Clover Family Farm Candle Team
www.whitecloveryork.com
Wholesale Candle PDF | Fundraiser PDF

YORK, PA
WHITE CLOVER
family farm

Fundraiser Candles

A quality candle with purpose. Every White Clover candle is hand-poured in small batches on our family farm in York, Pennsylvania using 100% soy wax, phthalate-free fragrance oils, and zero chemical additives.

As second-generation candle makers, every candle is crafted with intention, care, and attention to detail. By choosing White Clover for your fundraiser candles, you're not just choosing quality, you're supporting a small family farm and helping preserve local farmland for future generations.



www.WhiteCloverYork.com
327 Cambpell Rd. York, PA 17402
Candles@whitecloveryork.com

The Process

01

Candle Creation

Create FOUR unique 16 oz 100% soy candles, choosing the scent and color. Pick from our list of scents, combo suggestions, or work with us to create your own!

02

Customize

Work with our team to create a unique label that features your organization name, colors etc or you can use our label!

03

Get Excited

Send us an email with your candle totals. We will invoice you for $12.50/candle via emial. After payment, we need two weeks to pour and cure your custom candles.

04

Payment

Payment is required prior to the start of production. We accept check, cash, ACH, and credit card (2% fee). Orders will be completed within 2 weeks of payment receipt.

05

Pickup

We will let you know when your candles are ready for pick up at 327 Campbell Rd. York, PA 17402. Delivery available for an additional fee.

York County School of Technology
Student Activities

Fund-Raising Initial Approval

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

Person Responsible (Contact Person): M. Miller Phone # X6069

Purpose of Campaign: to raise funds for dues, events/ activities, SLC, NLC.

Nature of Items Sold and Projected Selling Price: subs and sandwiches $7 and $6 respectively

Company and Sales Representative: R & K subs

Address 1301 E. Cherry St. Palmyra Phone # 717-838-5907

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

Anticipated Dates of Sales Campaign: 8/31 to 9/14

Anticipated Profits: $ 600.00

Delivery Date(s) of Items Sold: 9/24/26

Date: 8/28/26 Signature: Mindy Miller
(Student Activity Advisor)

Approved: X
Denied: _____ Date: 9/11/26
(Principal)

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

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

Account No. _____

Dec. Bingo

York County School of Technology
Student Activities

Fund-Raising Initial Approval

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

Person Responsible (Contact Person): M. Miller Phone # X6069

Purpose of Campaign: to raise funds for SLC and other activities.

Nature of Items Sold and Projected Selling Price: Vendor bingo tickets $20.00

Company and Sales Representative: Vendors

Address York Tech Phone # 717-741-0820

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

Anticipated Dates of Sales Campaign: 12/6/26 to ———

Anticipated Profits: $4,000.00

Delivery Date(s) of Items Sold: N/A

Date: 8/28/26 Signature: [signature] (Student Activity Advisor)

Approved: ✓

Denied: _____ (Principal) Date: 9/11/26

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

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

Account No. _____

May Bingo

York County School of Technology
Student Activities

Fund-Raising Initial Approval

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

Person Responsible (Contact Person): M. Miller Phone # X6069

Purpose of Campaign: Raise funds for NLC and other activities

Nature of Items Sold and Projected Selling Price: Vendor bingo - tickets $20.00

Company and Sales Representative: Vendors

Address York Tech Phone # 717-741-0820

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

Anticipated Dates of Sales Campaign: 5/2/26 to —

Anticipated Profits: $6,000

Delivery Date(s) of Items Sold: N/A

Date: 8/28/26 Signature: Mindy Miller
(Student Activity Advisor)

Approved: X
Denied: _____ Date: 9/11/26
(Principal)

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

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

Account No. _____

Fund-Raising Initial Approval

Name of Organization: **York Tech Drama Club** Grade(s) Involved:**9-12**

Person Responsible (Contact Person): _**Brandon May** Phone #**ext. 6066**

Purpose of Campaign: **To raise money to support drama club activities including cultural/educational field trips to see shows at various theatres.**

Nature of Items Sold and Projected Selling Price: **Large "stuffed" cookies at approx. $6 per item**

Company and Sales Representative: **Inside Out Cookies -**

Address **106 School St #206, Spring Mills PA 16875** Phone # **(814) 321-8402**
Brochures or Sales Promotion Literature (Please attach, if available)
www.insideoutcookie.com

Anticipated Dates of Sales Campaign: **Oct. 1-Oct. 14, 2026**

Anticipated Profits: **$2 per cookie**

Delivery Date(s) of Items Sold: **Oct. 29, 2026**

Date: **09/01/2026**_ Signature: _*Brandon May*_
(Student Activity Advisor)

Approved: X
Denied: _____ Date: 9/11/26
(Principal)

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

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

Account No. **22-6750-000-000-00-000-000-000-0174**

Fund-Raising Initial Approval

Name of Organization: **York Tech Drama Club** Grade(s) Involved:**9-12**

Person Responsible (Contact Person): _**Brandon May** Phone #**ext. 6066**

Purpose of Campaign: **To raise money to support drama club activities including cultural/educational field trips to see shows at various theatres.**

Nature of Items Sold and Projected Selling Price: **Subs and Sandwiches at approx. $6-$7 per item**

Company and Sales Representative: **Brogue General Store - Dillon Geesey**

Address **2230 Delta Rd #1, Brogue Pa 17309** Phone # **(717) 927-1339**
Brochures or Sales Promotion Literature (Please attach, if available)

Anticipated Dates of Sales Campaign: **Jan. 4-Jan. 20, 2027**

Anticipated Profits: **$2 per sub/sandwich**

Delivery Date(s) of Items Sold: **Feb. 4, 2027**

Date: **09/01/2026**_ Signature: _*Brandon May*_
(Student Activity Advisor)

Approved: X
Denied: _____ Date: 9/11/26
(Principal)

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

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

Account No. **22-6750-000-000-00-000-000-000-0174**

Fund-Raising Initial Approval

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

Person Responsible (Contact Person): Mrs. Hawkins Phone # 717-332-7877

Purpose of Campaign: Raise funds for leadership conferences

Nature of Items Sold and Projected Selling Price: scented candles, cost $12.50, sell for recommended $20 each

Company and Sales Representative: White Clover Farms, Cassandra Herman

Address 327 Campbell Rd., York, PA Phone # 717-332-7877

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

Anticipated Dates of Sales Campaign: 10/26/26 to 11/6/26

Anticipated Profits: $300

Delivery Date(s) of Items Sold: 12/4/26

Date: _____ Signature: _____
(Student Activity Advisor)

Approved: _____
Denied: _____ Date: _____
(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: SkillsUSA Grade(s) Involved: 9-12

Person Responsible (Contact Person): Katie Ream Phone # 717-451-6301

Purpose of Campaign: To raise money for SkillsUSA Fall Leadership Conference

Nature of Items Sold and Projected Selling Price: Specialty Popcorn
$6.25 per bag

Company and Sales Representative: Popcorn Loft

Address 2175 York Crossing Dr. York, P Phone # 717-451-6301

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

Anticipated Dates of Sales Campaign: October 5th to 21st

Anticipated Profits: $200 or more

Delivery Date(s) of Items Sold: November 11th

Date: 9/21/2026 Signature: Katie Ream Digitally signed by Katie Ream Date: 2026.09.21 11:29:59 -04'00'
(Student Activity Advisor)

Approved: 9/23
Denied: _____ Date: 9/23
(Principal)

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

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

Account No. _____

SPECIALTY SERVICES LLC

Contract Change Order No. 003

Project Name: YCST Water Heater Replac

Project Number: 2024349.00

Contract No: N/A

Contract Date: 10/28/25

Date of Issuance: 7/7/26

Contractor: MVP Specialty Services

Item No.	Description of Changes- Quantities, Units, Unit Prices, Changes in Completion Schedule, Etc.	Price Decrease	Price Increase
001	Four additional roof penetrations are required due to a conflict fitting (4) 6" intake pipes through the existing 14" flue. To be subcontracted to GSM Roofing Contractor. GSM Price- $850 per penetration= $3,400.00 MVP 10% Markup= $340.00		$3,740.00
002	MVP- 3 hours of labor to cut four additional holes in roof for 4 penetrations.		$560.15

Change in Contract Price due to Change Order

Total Decrease

Total Increase

Net Change to Contract Price $4300.15

Contract Time Extension: 0 **calendar days; revised completion date:**

SPECIALTY SERVICES LLC

It is mutually agreed that the dollar amount and time extension (if any) set forth in this Change Order constitutes full compensation for all costs, expenses and damages to the Contractor, whether direct, consequential or otherwise, in anyway incident to, or arising out of or resulting directly or indirectly; from the Work performed or modified by the Contractor under this Change Order No. 003.

ACCEPTED BY:
Contractor

Melanie Mann 7/7/26
Date

By: Melanie Mann
Title: Project Manager

RECOMMENDED BY:
Architect

By: Date
Title:

By: Date
Title:

APPROVED BY:

Date

Date

Date

Date

Date

Date

Date

Date

G.E.RICHARDS
Graphic Supplies Co. Inc

September 7, 2026

YORK COUNTY SCHOOL OF TECHNOLOGY
2179 South Queen Street
York, PA 17403
Attn: Christian Pavlovich

Dear Christian:

Thank you for the opportunity to quote the following equipment.

1 ea. Duplo HC 550I Programmable Paper Cutter $24,182.00

Any rigging, carpentry, plumbing, and/or electrical work needed to properly install the equipment is the responsibility of **York County School of Technology.**

Should the equipment be drop-shipped it is the responsibility of **York County School of Technology** to inspect the equipment and notify the transportation company if there are any damages.

This quote has been especially prepared for **York County School of Technology** and shall be honored for 30 days.

Sincerely,

Jim Lundy
District Manager

928 LINKS AVENUE, LANDISVILLE, PA 17538
T (800) 233-0410 F (717) 898-9083 WWW.GERICHARDS.COM

YORK COUNTY SCHOOL OF TECHNOLOGY
2179 SOUTH QUEEN STREET
YORK, PENNSYLVANIA 17402

TELEPHONE: 717-741-0820, EXT. 5010

Sealed bids will be received by The York County School of Technology Committee, York, York County, Pennsylvania, at 2179 South Queen Street, York, Pennsylvania no later than 2:00 o' clock on Thursday the 10th day of September, 2026.

FOR

Hydraulic Cutter or equivalent

Name of Bidder: G.E. Richards Graphic Supplies, Inc

Address of Bidder: 928 Links Avenue
Landisville, PA 17538

Telephone Number: 717-898-3151 OR 717-468-1489

By: Jeffrey Wingo
Signature

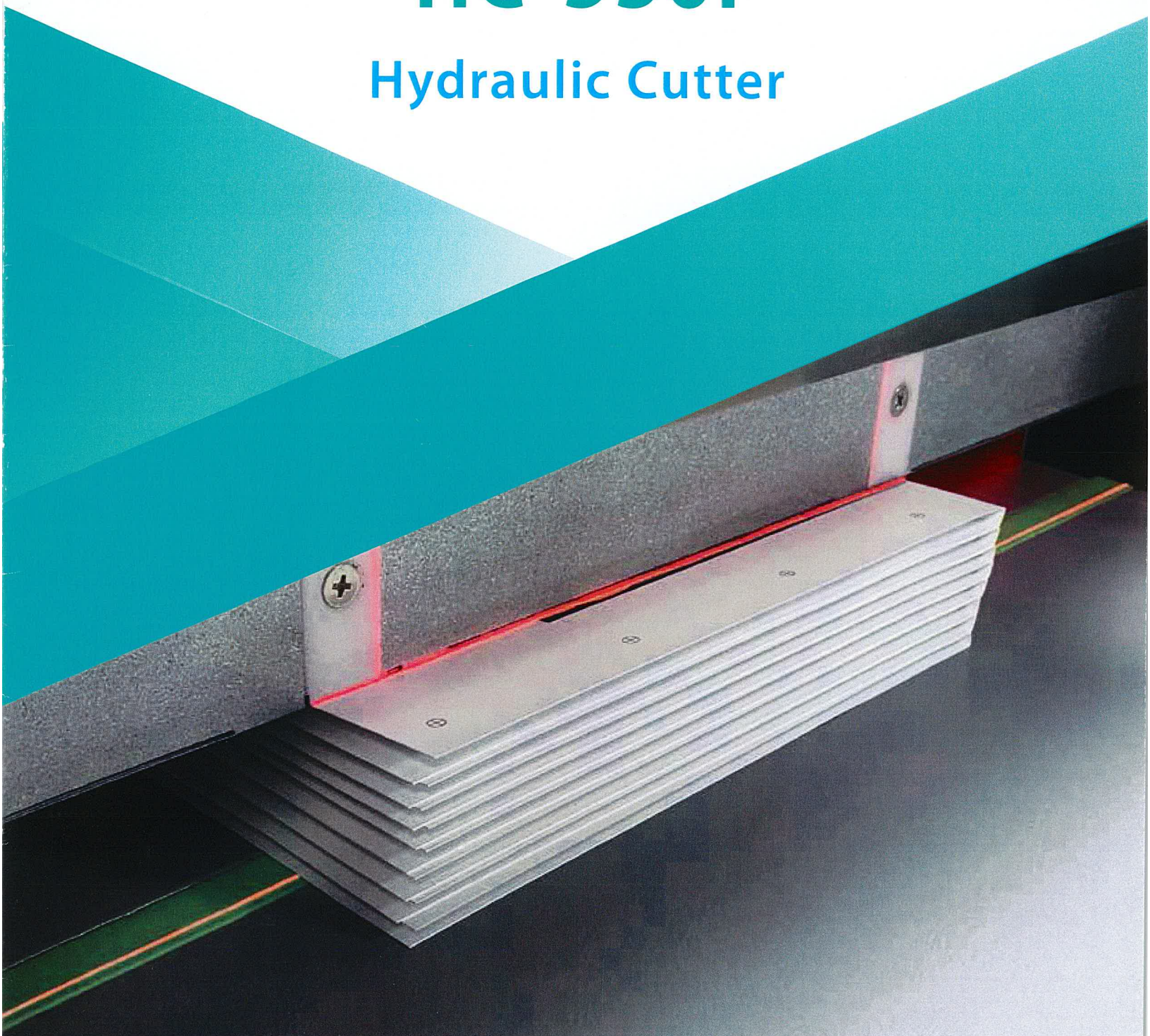
Jeffrey Wingo
*Official Title & Name (**Please Print**)*

JW (initial) I have read and agree to all installation requirements which are listed as #15 on the General Instructions for Bidders.

Duplo

HC-550i

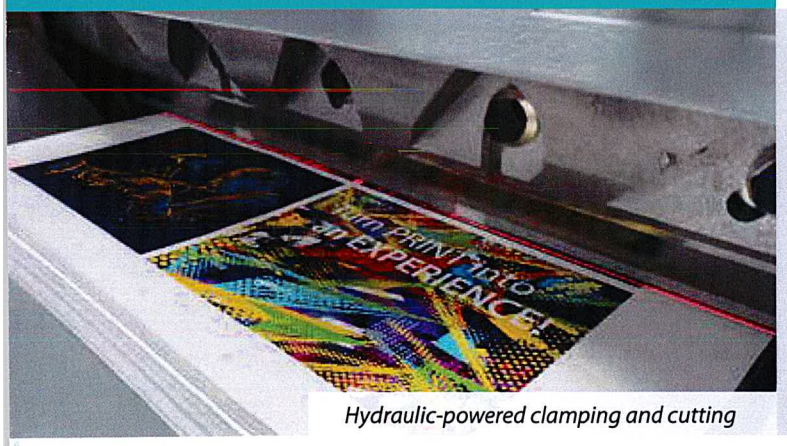
Hydraulic Cutter



Programmable, High Pile Cutting

DocuCutter HC-550i Hydraulic Cutter

The programmable HC-550i Hydraulic Cutter effortlessly cuts through large stacks of paper up to 21.6" wide. Trim high volume jobs faster and with accurate performance. Finish stacks of postcards, direct mail, and perfect bound books up to 3.5" in height. With its cast iron construction and intelligent software, the HC-550i offers a safe and productive solution for your paper cutting needs.



Hydraulic-powered clamping and cutting

SET IT AND ROTATE IT

The HC-550i makes paper cutting a quick and easy task. Program the cuts and sequence for each job using the 10.4" touchscreen control panel and intuitive software. Store up to 999 jobs in memory with up to 128 cuts each to recall when needed. Or program your job offline and save it in .csv format to upload via USB. As each cut is performed, the backgauge automatically adjusts for the next cut and the control panel prompts the cut rotation to eliminate errors and increase efficiency. Simply rotate the job and discard the scraps. You can also set each cut and position the backgauge using the fine-tuning knob as you go.

The HC-550i is barcode-ready to instantly retrieve any pre-programmed job simply by scanning the printed barcode. Ideal for running multiple jobs in faster turnarounds, the barcode reader saves time by setting up the machine with all commands in place.

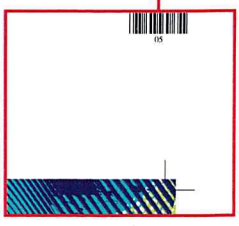


HC-550i Guillotine Cutter

APPLICATIONS







The HC-550i comes with a barcode scanner that can be used to load any pre-programmed job by reading the barcode.

HIGH PILE CUTTING

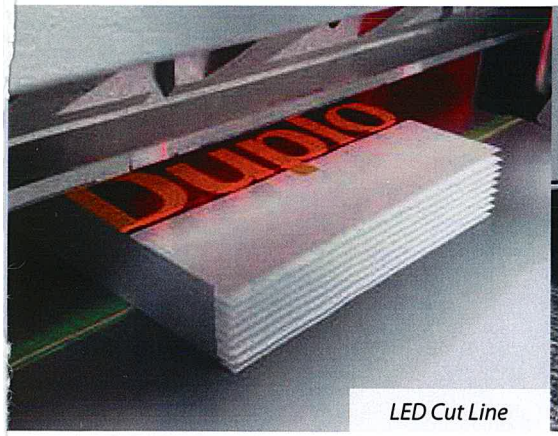
Once the job has been programmed, place the pile on the table and slide it against the backgauge. The LED light illuminates the cutting line allowing you to see exactly where the cut will be applied. The foot pedal controls the low-pressure clamp, which keeps the job firmly in place to prevent it from fanning and removes any excess air between the sheets. Press the dual palm buttons to release the blade and observe as each cut is performed with accuracy.

With a touch of a button, the push-out function automatically pushes the paper stack forward as needed. The HC-550i is built to last and features adjustable clamp pressure, enclosed rear table, and an aluminum alloy work table with a low friction surface.

OPERATOR SAFETY

When it comes to guillotine cutting, your protection is top priority and the HC-550i meets safety standards with ETL approval. Sensors on both ends of the table guard hands and ensure the cutting area remains clear during operation. The dual palm buttons activate the sensors and beam a Category 4 safety light curtain that disables the clamp and the blade when an object comes too close.

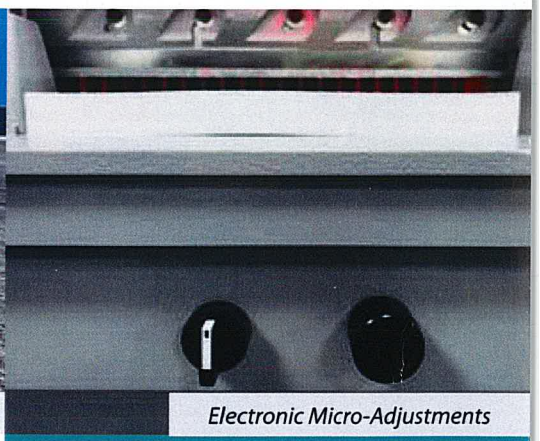
For an added level of safety, the cutter hydraulic leak protection prevents the knife from being released in the case of an oil leakage.



LED Cut Line



Low Pressure Foot Pedal



Electronic Micro-Adjustments

PROGRAMMABLE, INTUITIVE SOFTWARE



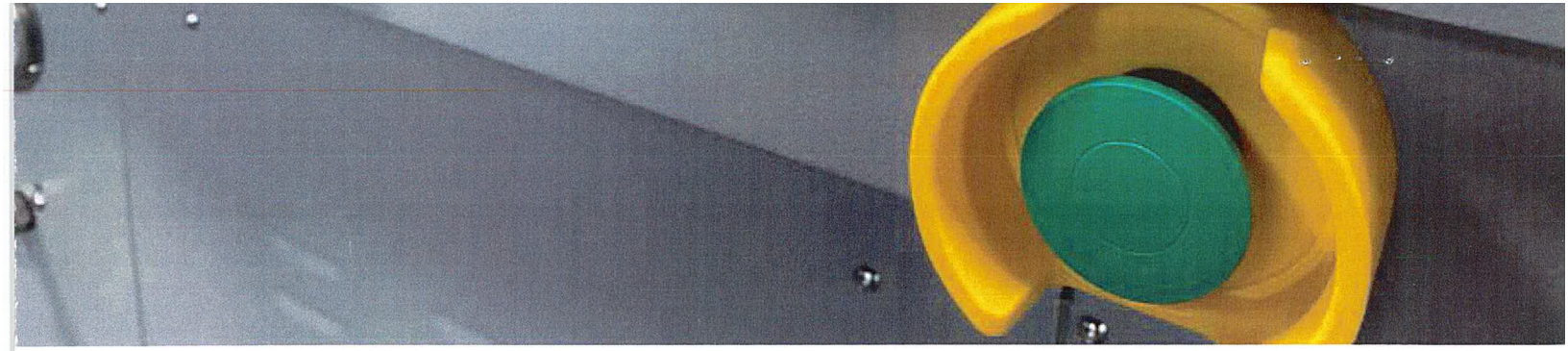




After each cut is completed, the touchscreen control panel will prompt you in which direction to rotate the stack to prevent cutting errors.

FEATURES

- *Paper cutting up to 21.6" wide*
- *Programmable backgauge control*
- *Linux operating system*
- *Dual palm cut buttons*
- *Barcode capabilities*
- *Safety light curtain*



DOCUCUTTER HC-550i SPECIFICATIONS

Maximum Cutting Width	21.65" (550 mm)
Minimum Cut	0.75" (19 mm) without false clamp 2" (50 mm) with false clamp
Maximum Cutting Depth	22" (560 mm)
Clamp Opening	3.5" (88.5 mm) without false clamp 3.25" (83 mm) with false clamp
Clamping Method	Adjustable hydraulic
Maximum Clamping Pressure	2,777 lb. (1,260 kg)
Minimum Clamping Pressure	556 lb. (252 kg)
Backgauge Control	Power with micro adjustment
Backgauge Speed	3.9"/second (100 mm/second)
Table Space	20.5" (520 mm) in front of knife 31.9" (810 mm) behind knife
Overall Height	59.1" (1,502 mm)
Option Knife Steel	Tungsten Carbide
Approx. Net Weight	1,025 lb. (465 kg)
Power Requirements	Single phase, 200-240VAC, 50/60Hz, Max 16A
Safety Certification	ETL, CETL
Hydraulic Motor	2HP(IE3) with inverter, single phase, 50/60Hz, 15.7A

Production rates are based on optimal conditions and may vary depending on stock and enviromental conditions.

Duplo The leading provider of innovative precision finishing, print embellishment, and specialty finishing solutions. Contact us today to request samples or to get in touch with a finishing specialist.

Duplo USA Corporation

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G.E.RICHARDS
Graphic Supplies Co. Inc

September 7, 2026

YORK COUNTY SCHOOL OF TECHNOLOGY
2179 South Queen Street
York, PA 17403
Attn: Christian Pavlovich

Dear Christian:

Thank you for the opportunity to quote the following equipment.

1 ea.	Duplo DPC 400 Digital Die Cutter With DPC Software	$35,642.00

Any rigging, carpentry, plumbing, and/or electrical work needed to properly install the equipment is the responsibility of **York County School of Technology.**

Should the equipment be drop-shipped it is the responsibility of **York County School of Technology** to inspect the equipment and notify the transportation company if there are any damages.

This quote has been especially prepared for **York County School of Technology** and shall be honored for 30 days.

Sincerely,

Jim Lundy
District Manager

928 LINKS AVENUE, LANDISVILLE, PA 17538
T (800) 233-0410 F (717) 898-9083 WWW.GERICHARDS.COM

YORK COUNTY SCHOOL OF TECHNOLOGY
2179 SOUTH QUEEN STREET
YORK, PENNSYLVANIA 17402

TELEPHONE: 717-741-0820, EXT. 5010

Sealed bids will be received by The York County School of Technology Committee, York, York County, Pennsylvania, at 2179 South Queen Street, York, Pennsylvania no later than 2:00 o' clock on Thursday the 10th day of September, 2026.

FOR

Digital Die Cutter or equivalent

Name of Bidder: G.E. Richards Graphic Supplies, Inc

Address of Bidder: 928 Links Avenue
Landisville, PA 17538

Telephone Number: 717-898-3151 or 717-468-1489

By: _____
Signature

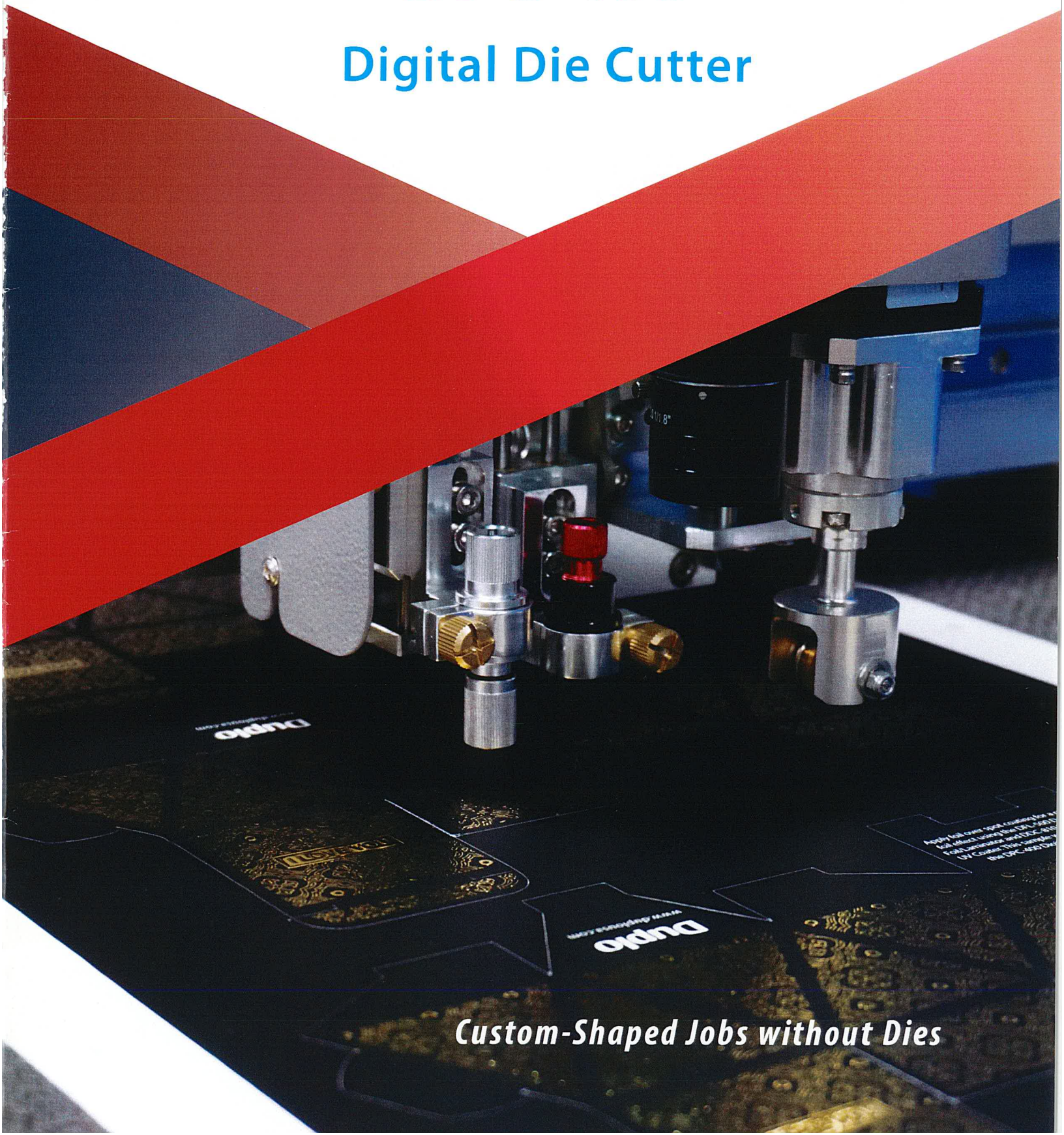
Jeffrey Wagner V.P
*Official Title & Name (**Please Print**)*

JW (initial) I have read and agree to all installation requirements which are listed as #15 on the General Instructions for Bidders.

Duplo

DPC-400

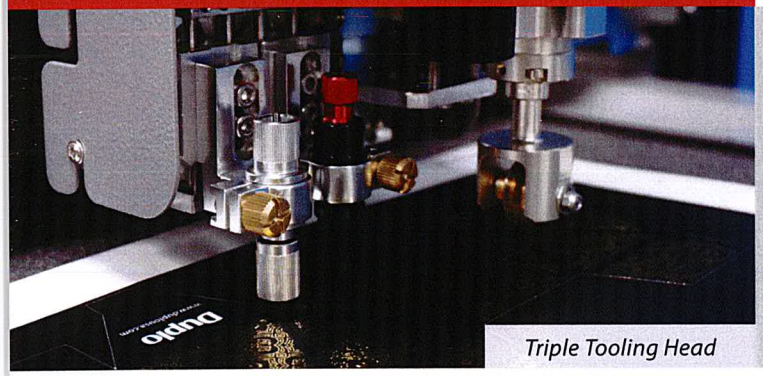
Digital Die Cutter



Custom-Shaped Jobs without Dies

DocuCutter DPC-400 Digital Die Cutter

Utilizing a flatbed table and digital cutting technology, the DocuCutter DPC-400 Digital Die Cutter produces short-run packaging, custom-shaped cards and labels without physical dies required. The DPC-400 cuts, kiss cuts, scores and perforates a range of substrates including paper, laminates, adhesives and synthetic stocks up to 400 gsm. It's an affordable and versatile solution for prototyping your designs and sample productions.

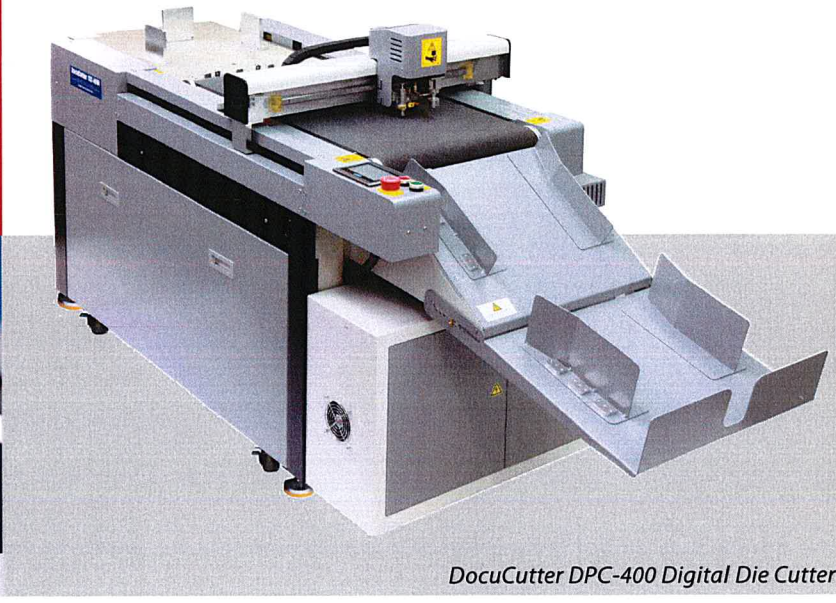


Triple Tooling Head

NO DIES REQUIRED

Utilizing the DPC Controller software, the triple tooling head follows the lines sketched on the cut file to finish applications into any shape desired. Media is held in place on the flatbed through a suction zone below the conveyor belt as the tooling head moves throughout the sheet.

The DPC-400 comes included with four cutting tools and a scoring wheel, and up to 3 tools can be added in the tooling head. Set them to cut intricate shapes, kiss cut labels and stickers, and score fold lines to avoid toner cracking on packaging and folded pieces.



DocuCutter DPC-400 Digital Die Cutter

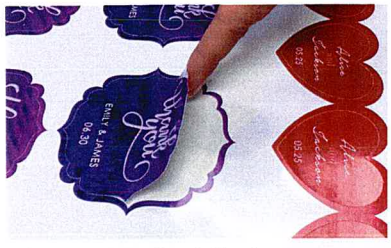
APPLICATIONS



Cut and Score Boxes

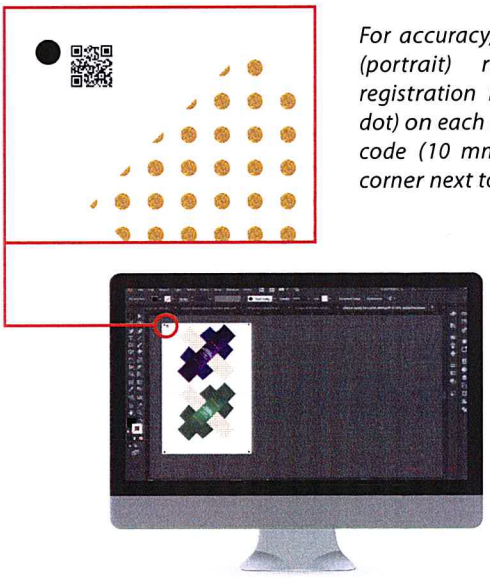


Perforate Fold Lines and Tear Offs



Kiss Cut Adhesives





For accuracy, the print file (portrait) requires four registration marks (3 mm dot) on each corner and QR code (10 mm) on top left corner next to the first dot.

EASY JOB PREPARATION

Create the cut file in vector programs such as Adobe Illustrator and CorelDRAW to define the cuts, kiss cuts, scores and perforations desired. Export the cut file in DXF, PLT or HPG format then upload and save it on the DPC Controller software (PC sold separately). Prepare the printed artwork file by adding registration marks on each corner of the sheet for accuracy as well as a QR code to instantly retrieve the cut file when scanned.

Job preparation functions, including the application of registration marks and QR code, can be automatically performed using Fiery JobFlow. This EFI integration enables you to create a timesaving workflow that reduces errors and downtime.

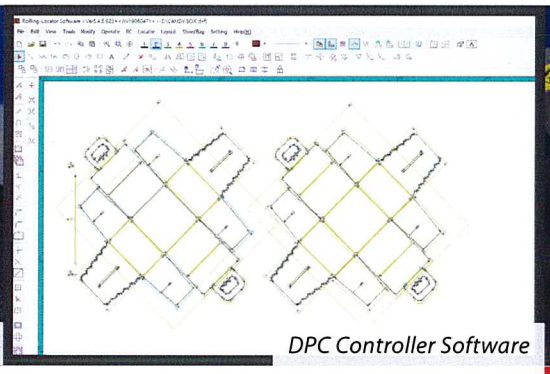
AUTOMATED OPERATION

Initiate operation with a touch of a button. As each sheet is transported onto the flatbed, the CCD registration system will read the QR code and pull up the matching cut file on the DPC Controller. Job changeovers are automatic, increasing turnaround times. The CCD will also read all four registration marks to ensure accurate finishing while compensating for any image shifting that may have occurred.

With a stack height of 3.9", the DPC-400 maintains its productivity. Each sheet is vacuum fed with the air knife aiding in separation. The feed tray elevates as sheets are fed and it can be reloaded without interrupting operation.



CCD Registration System



DPC Controller Software



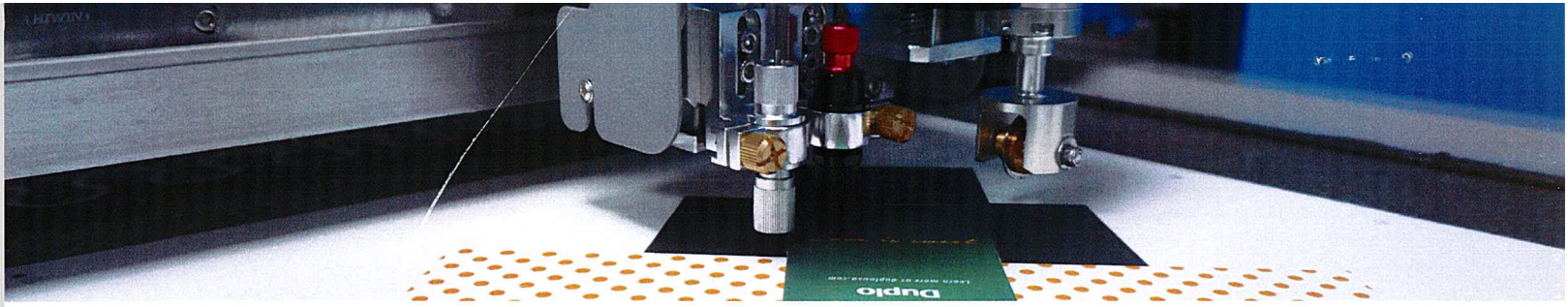
Feed Tray with Sheet Separation

STANDARD TOOLS

TOOLS		DESCRIPTION
J201 CUTTING KNIFE		For 120 – 300 gsm paper
J202 CUTTING KNIFE		For 150 – 400 gsm paper
J206 CUTTING KNIFE		For stickers, labels
J208 CUTTING KNIFE		For stickers, labels and 120-300 gsm paper
J380 SCORING WHEEL		0.63 mm scoring wheel

Scan to watch the video

- *Delivers customized, short-run jobs on demand*
- *Digitally cuts, kiss cuts, scores and perforates in one pass*
- *Performs changeovers automatically to reduce downtime*
- *Processes paper, laminates, adhesives and synthetic stocks*
- *Triple tooling head offers more versatility*



DOCUCUTTER DPC-400 SPECIFICATIONS

AUTO FEED	
Feeder Capacity	Up to 3.9" (10 cm)
Sheet Separation	Air powered, variable jet stream separation
Feeding System	Vacuum feed with clamps mounted on gantry
Sheet Size	Min. 8.5" x 11"/ Max. 14" x 20"
Paper Weight	200 - 400 gsm
MANUAL FEED	
Sheet Size	Min. 8.5" x 11"/ Max. 15" x 23"
Paper Weight	75 - 600 gsm
CUTTING CONTROL	
Tools	Cut through knife, kiss cut knife, scoring wheel
Cutting System	Digital signal platform
Blade	Tungsten steel
Productivity	30 - 45 seconds per 14"x 20" sheet (depending on design complexity)
Max. Cutting Speed	1,000 mm/second
Cutting Thickness	Up to 1.5 mm
Cutting Tolerance	±0.1 mm
SOFTWARE AND CONNECTION	
Software (platform)	DPC Controller (Requires PC with Windows 10 or 7, i3 Processor or higher, 4GB Ram or more, 1 Ethernet port, 1 available PCIe 1X or 16X)
File Format	PLT, DXF, XML, HPG
Network	LAN
GENERAL	
Standard Features	CCD camera registration system, 5 tools (J201 cutting knife, J202 cutting knife, J206 cutting knife, J208 cutting knife, and J380 scoring wheel), DPC Controller software (PC sold separately), and air compressor
Power Requirements	220V 50/60Hz 20A, 4KW
Air Compressor Requirements	0.7 HP, Tank Capacity 2.9 Gallons, 101 PSI, 1.41 CFM, 110 VAC
Dimensions (LxWxH)	Machine: 101.2" x 32.6" x 49.2" (2570.5 mm x 828 mm x 1249.7 mm) Shipping: 86.6" x 39.8" x 56.3" (2199.6 mm x 1010.9 mm x 1430 mm)
Weight	Net 915 lb/415 kg (Gross 997 lb/452 kg)

Production rates are based on optimal conditions and may vary depending on stock and enviromental conditions.

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Quote

09/25/2026

Project:
York Box Only

From:
Douglas Equipment
Marty Zabib
19 W College Ave
Suite 350
Yardley, PA 19067
304-327-0149
215-595-3608 (Contact)

Job Reference Number: 184631

Item	Qty	Description	Sell	Sell Total
1	1 ea	**WALK IN COMBINATION COOLER FREEZER, REMOTE** Norbec Freezer Combo 2 rooms (4-3) Freezer - (1/2) - with ceiling - with floor. Cam-lock panels - dimensions: 6'11" x 7'6" height: 7'6" Cooler Combo 2 rooms (4-3) Cooler - (2/2) - with ceiling - with floor. Cam-lock panels - dimensions: 6'9" x 7'6" height: 7'6"	$37,500.00	$37,500.00
			ITEM TOTAL:	**$37,500.00**
2	1 ea	**TURN KEY INSTALLATION** Custom Remove Existing, Dispose. Receive New equipment, inspect, assemble, set in place. Evacuate refrigerant, reuse existing refrigeration lines. Start-up.	$12,000.00	$12,000.00
			ITEM TOTAL:	**$12,000.00**
			Total	$49,500.00

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $49,500.00

BOARD POLICY

335 Family and Medical Leaves

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
335	11/26/2019	v1.1	DRAFT

PRINTED
9/8/2026

Authority

The purpose of this policy is to address specific leave of absence issues and to ensure the school's compliance with the Family Medical Leave Act, herein after referred to as FMLA. Should that Act be repealed and declared invalid, in whole or in part, or should that Act be amended in any way, this policy shall become wholly void and a new policy will be adopted as necessary, to comply with the law.

Definitions

Family member means the employee's spouse, son, daughter, or parent; son or daughter (under eighteen (18) years of age, or older if incapable of self-care) shall include an adopted child, a foster child, a stepchild, a legal ward, or a child as to whom the employee stands in loco parentis, to the employee.

Serious health condition means an illness, injury, impairment, or physical or mental condition that involves in-patient care in a hospital, hospice or residential medical care facility, or continuing treatment by a health care provider.

Delegation of Responsibility

Comments
Use Comments to collaborate wit
document important decisions.

The Administrative Director shall develop and disseminate administrative regulations to implement FMLA leave for eligible employees.

The school shall post, in conspicuous places in the school customarily used for notices to employees and applicants, a notice regarding the provisions of the FMLA and the procedure for filing a complaint.[3]

Employee requests for leave, both FMLA and non-FMLA, shall be submitted in writing on a designated form.

Guidelines

Employees' eligibility for FMLA leave shall be based on the criteria established by law.[4][5]

Eligible employees shall be provided up to twelve (12) workweeks of unpaid leave in a twelve-month period for the employee's own serious health condition; for the birth, adoption, foster placement or first-year care of a child; to care for a seriously ill spouse, child or parent; or to address specific qualifying exigencies pertaining to a member of the Armed Forces alerted for foreign deployment or during foreign deployment. [5]

Eligible employees shall be provided up to twenty-six (26) workweeks of unpaid leave in a single twelve-month period to care for an ill or injured covered servicemember.[5]

Spouses Working for the Same Employer

Eligible spouses who work for the same employer are limited to a combined total of twelve (12) workweeks of leave in a twelve-month period to share for the following FMLA-qualifying reasons:

1. The birth of a son or daughter and bonding with the newborn child;
2. The placement of a son or daughter with the employee for adoption or foster care, and bonding with the newly-placed child; and
3. The care of a parent with a serious health condition.

Eligible spouses who work for the same employer are also limited to a combined total of twenty-six (26) workweeks in a single twelve-month period to care for a covered servicemember with a serious injury or illness if each spouse is a parent, spouse, son or daughter, or next of kin of the servicemember (commonly referred to as "military caregiver leave"). This limitation also applies to a combination of military caregiver leave and leave for the other qualifying reasons listed above.

Comments

Use Comments to collaborate wit document important decisions.

This limitation does not apply to leave:

1. For one's own serious health condition, such as with the recovery period following the birth of a child;

2. To care for a spouse, son, or daughter with a serious health condition; or

3. For any qualifying exigency arising out of the fact that the employee's spouse, son, daughter, or parent is a military member on "covered active duty."

Where a spouse uses a portion of his or her leave for an FMLA-qualifying reason that is subject to the combined twelve-workweek limit, that employee has the remainder of his or her twelve (12) workweeks of entitlement for leave for an FMLA-qualifying reason that is not subject to the combined limit.

The school shall utilize a rolling twelve-month period measured backwards from the date leave is used to determine if an employee has exhausted his/her FMLA leave in any twelve-month period.[6]

When an employee requests an FMLA leave and qualifies for and is entitled to any accrued paid leave, including sick, family sick, vacation, and/or personal leave, the employee is required to utilize such paid leave concurrent with the FMLA leave, with the following exceptions:

1. Employees may reserve up to ten (10) paid leave days if requested, but the employee must elect any reservation of paid days at the commencement of the said leave period.
2. In cases of approved FMLA leave to care for an eligible family member, employees are limited to use of available personal, vacation, and/or family sick days and may not utilize their own sick leave days.[5]

Legal Footnotes

[3] **29 U.S.C. 2619**
LEGAL REFERENCE

[4] **29 U.S.C. 2611**
LEGAL REFERENCE

[5] **29 U.S.C. 2612**
LEGAL REFERENCE

[6] **29 CFR 825.200**
LEGAL REFERENCE

Legal References

No additional references listed.

Comments

Use Comments to collaborate wit
document important decisions.

PSBA Leadership Positions up for Election

*Any slated candidate that demonstrates exceptional leadership at the local and state level shall be considered for “endorsement” by the Nominating Committee and the determination shall be noted on the slate of candidates. (PSBA Bylaws, Section 300 – Policy 302)

2027 President-Elect (one-year term)

Matt Vannoy*, Sharon City School District

My name is Matt Vannoy and I am a school director for the Sharon City School District (Mercer Co.) and serve on the Finance, Buildings and Grounds and Budget Committee. I am also currently in my second term as the vice president of the PSBA Governing Board. Prior to this I was a sectional advisor and sectional advisor representative to the PSBA Governing Board. Professionally, I am a principal in the Conneaut School District (Crawford Co.) and have also been a social studies teacher, athletic director and assistant principal in the Farrell Area School District, Moniteau School District and Sharon City School District. I am a member of the PIAA District 10 Committee, PIAA Cross Country Steering Committee, the Slippery Rock University (SRU) Alumni Association Board of Directors, several boards under the ARC of Mercer County umbrella and several other local boards. In 2018, I was a recipient of the SRU Alumni Association’s Distinguished Recent Alumni Award as well as the Mercer County Chambers of Commerce 40 Under 40 award. I graduated *summa cum laude* from Slippery Rock University in 2009 and earned my Master of Education degree and Superintendent’s Letter of Eligibility from Westminster College. Serving on the PSBA Governing Board has been a highlight of my career and I look forward to continuing to serve PSBA as the president-elect of the Governing Board and working with the staff and PSBA members across the state to advocate for public education. I look forward to working with PSBA to advocate for on-time budgets, cyber charter reform, mental health supports for schools, increased education funding and other areas that will benefit school districts. I appreciate your support. Thank you.

2027 Vice President (one-year term)

Kristy Bolte*, Northwestern School District

It has been an honor to serve as the Western Zone representative on the PSBA Governing Board since 2024. I am honored to seek election as vice president of the Pennsylvania School Boards Association and to continue advancing our shared mission of supporting school board directors as they lead their districts, build strong relationships and advocate for public education across Pennsylvania. I am a graduate of Edinboro University with a bachelor's degree in elementary education. As a former teacher, a mother of six, and the wife of a middle school teacher in the Conneaut School District, I have experienced public education from many perspectives. My family and I live in West Springfield, Pennsylvania, where I have been inspired to serve because I believe quality public education is the cornerstone of strong communities. I am currently serving my second term on the Northwestern School District Board of School Directors in Albion and am privileged to serve as board president. I also serve on the Tri-County Intermediate Unit 5 board. These leadership roles have reinforced my belief in the importance of effective governance, collaboration and continuous learning. Through PSBA's training, advocacy and support, I have grown as a leader and have become better equipped to serve my district and community. If elected vice president, I will remain committed to PSBA's vision of fostering informed, engaged and passionate school board directors who lead with integrity and advocate effectively for excellent public education. I will work to strengthen connections between PSBA and local school boards, ensuring directors throughout the commonwealth understand and benefit from the valuable resources and services our association provides. Public education faces both significant challenges and tremendous opportunities. By working together with honesty, integrity, collaboration and innovation, we can support school directors, strengthen our districts and create the best possible educational opportunities for every student. I would be honored to continue

serving the members of PSBA as your vice president. I respectfully ask for your trust, your vote and your support as we work together to advance public education and ensure a bright future for Pennsylvania's students.

2027- 2029 PSBA Treasurer (three-year term)

David Hein*, Parkland School District

My name is David Hein, and I am honored to ask for your support as treasurer of the Pennsylvania School Boards Association. For more than a decade, I have been privileged to serve PSBA in a variety of volunteer and governing board leadership roles, including as president, Eastern Zone representative, E-2 sectional advisor, member of the Finance Committee and other PSBA committees. These experiences have given me a deep understanding of our association, its mission and the importance of responsible financial stewardship. Locally, I am serving my fourth term on the Parkland School Board and currently have the privilege of serving as board president. Throughout my service, I have chaired our Personnel and Finance Committee and worked collaboratively on many of the complex financial and governance issues facing public education today. Beyond K-12 education, I currently serve as chair of the Lehigh Carbon Community College Board of Trustees after being reappointed to a second six-year term. I also served for 12 years on the Lehigh Career and Technical Institute Joint Operating Committee, holding several leadership positions there. These experiences have reinforced my commitment to sound governance, fiscal responsibility and long-term strategic planning. Professionally, I bring more than 35 years of finance and accounting experience across banking, healthcare IT, health insurance and the nonprofit sector. Today, I serve as assistant business administrator at Lehigh Career and Technical Institute, where fiscal accountability and responsible stewardship are central to my daily work. If elected treasurer, I will work to ensure that PSBA's financial resources are managed with transparency, integrity and a focus on delivering value to every member school district. I believe strong financial management allows our association to remain a trusted advocate for public education while providing the services and support our members depend on. I am passionate about protecting and strengthening public education through the fair allocation of resources, advocating for fully funded state and federal mandates, and ensuring a level playing field for our public schools in relation to charter and cyber charter schools. Public service has always been a family commitment. My wife and daughter are both elementary school teachers, giving me a firsthand appreciation for the work happening in our classrooms every day. I also proudly serve as president of the Parkland CARES Food Pantry, supporting families throughout our community. It would be an honor to continue serving PSBA in this new capacity. I respectfully ask for your vote for treasurer, and I thank you for your continued commitment to Pennsylvania's students, schools and communities.

2027 PSBA Eastern Zone Representative (one-year term) (Only Eastern Sections vote)

Jason Mell*, Exeter Township School District

My name is Jason Mell and I am seeking election to the PSBA Governing Board as the Eastern Zone representative for a one-year term starting in 2027. As part of the election process, I'd like to provide some background on myself as a candidate. I currently serve as a school director in the Exeter Township School District, located in Berks County, where I represent our board as the district's PSBA Liaison. Being the liaison to PSBA has provided me with valuable insight into the association's resources and advocacy efforts. I also had the privilege of serving as board president for two years. Throughout my time on the board, I have worked closely with fellow directors and district leadership to address complex policy, financial and operational issues while maintaining a focus on student success. My commitment to public service extends beyond education. Over the years, I have served on the boards of the Exeter Community Library, Exeter Youth Soccer Association, Albright College Alumni Association and the Exeter Township Planning

Commission. Today, I continue to support our region as a board member of Genesius Theatre, the Reading Film Office and Opportunity House. From 2014 through 2020, I also founded and served as editor of *The Exeter Informant,* a community news service dedicated to keeping residents informed about local government and community issues. Professionally, I am a software engineering manager for a national restaurant service and supplies company headquartered in Lititz, Pennsylvania, in neighboring Lancaster County. I hold a Master of Science degree in information systems from Drexel University and a bachelor's degree in information systems from Albright College. In addition, I've earned a Master Planner certification through the Albright College Center for Excellence in Local Government and the Cyber Risk and Oversight for Public Education certification from the Diligent Institute. Public education is also deeply personal to my family. In addition to both of my children attending the Exeter Township School District, my wife, Tiffany, is a 1998 Exeter graduate herself and serves as a K–4 reading specialist in the district. I believe strong public schools depend on thoughtful governance and effective advocacy. If elected, I will work collaboratively with fellow board members across the commonwealth, listen carefully to the concerns of our member districts, and advocate for policies that strengthen local school boards and improve educational opportunities for every student. I would be grateful for your support and the opportunity to serve as your Eastern Zone representative. Thank you.

2027 Section W1 Advisor (one-year term) (Only Section W-1 vote)

Tracey Leyda*, Franklin Area School District

I am honored to submit my candidacy for PSBA Sectional Advisor. Throughout my service in school board leadership, I have been guided by a deep belief that strong governance, open communication and a commitment to students are essential to public education. I would welcome the opportunity to continue serving PSBA and the local school boards in my section by listening carefully, sharing information clearly, and representing member concerns with professionalism and integrity. My experience in school board administration has taught me the value of collaboration, consistency and thoughtful decision-making. I understand that local boards face a wide range of challenges, from policy development and finance to personnel matters and community expectations. As sectional advisor, I would strive to be a responsive and reliable connection between local members and PSBA, ensuring that feedback from boards in our section is heard and carried forward. I would also work to strengthen awareness of PSBA resources, advocacy efforts and leadership initiatives that support effective board service. I believe one of the most important responsibilities of a sectional advisor is building trust through regular communication and visible engagement. I would approach this role by maintaining strong relationships with board liaisons, encouraging participation in PSBA programs, and promoting the Principles for Governance and Leadership. I also value the importance of recognizing local service and celebrating the work of board members who give their time to public education. That kind of encouragement helps sustain a healthy culture of leadership across our schools. If elected, I will bring dedication, steadiness, and a sincere respect for the volunteer spirit that makes PSBA strong. I am prepared to serve as an effective voice for local members, to support PSBA's mission, and to represent my section with energy and accountability. Thank you for your consideration and for the opportunity to serve.

2027-2028 Section W-2 Advisor (two-year term) (Only Section W-2 vote)

Michael Panza*, Moniteau School District

My name is Michael Panza and I respectfully ask for your support to continue as your sectional advisor. I was first appointed to the Moniteau school board in 2008 and have since won five elections. I have served as president of my school board and am currently vice-president. Our board operates by committees. I have served on the Policy,

Superintendent Evaluation and other committees during this time. I also serve on the Midwestern Intermediate Unit Board of Directors, serving as the treasurer. As a current sectional advisor, I was elected by my peers to serve on the governing board of PSBA for the past three years. My background is in education, as I hold bachelor's and master's degrees in music education, a second master's degree in administration, a doctorate in educational leadership and 18 post doctorate credits for my Letter of Eligibility. I have been a music educator, assistant principal, principal and served for more than 17 years as a district superintendent. I retired from public education in 2016 and am currently on the faculty at Slippery Rock University, supervising student teachers and teaching various courses at both the undergraduate and graduate levels. I also serve on several doctoral dissertation committees. I have presented twice at the PSBA conference and have served as a session monitor at the annual conference. I have submitted articles and have been published on no less than three occasions in the *PSBA Bulletin*. I have also been published on the national level on education-related matters. Most recently, I was asked to write a theme song for PSBA. I was happy to complete this piece. It was recently professionally recorded by the North Hills Wind Ensemble and will be featured at this year's conference. I was also asked and participated in the taping of the PSBA *Keystone Education Report* television program on the topic of arts in our schools. This program aired twice on the *PNC* cable news channel and can be found at the PSBA site or on YouTube. As can be seen, I have extensive experience in education, as a teacher, an administrator, a school director, with the intermediate unit and at the state level. I respectfully ask for your support to continue our important work, providing guidance and support to fellow school directors as we collectively serve our schools, our communities, but most importantly, our students. Again, I am Michael Panza asking to continue as your sectional advisor. Thank you for watching, and best wishes.

2027 Section E-1 Advisor (one-year term) (Only Section E-1 vote)

Christina Cosmello*, Blue Ridge School District

Hello, my name is Christina Cosmello and I am honored to seek your support to continue serving as your PSBA Sectional Advisor for section E-1. Public education has always been at the heart of my commitment to public service. I am proud to say that I am the product of Pennsylvania public schools and so are both of my children. Our public education provided the foundation that has shaped our lives. And that personal connection has fueled my lifelong commitments to advocating for strong public education. I believe every student deserves the same opportunities to learn, grow and succeed. And I am proud to support PSBAs mission of promoting excellence in public education across our commonwealth. For approximately 20 years, I have proudly served on the Blue Ridge School Dstrict Board of Directors, including five years as vice president and eight years as treasurer, which I currently hold. During that time, I have gained extensive experience in school governance, policy development, financial stewardship, strategic planning and advocating for students in our community. In addition, I have also served on the NEIU 19 board of directors for approximately nine years, three years as treasurer, which I currently hold that position. Working alongside representatives from 20 school districts has broadened my perspective, strengthened regional partnerships and deepened my understanding of the challenges and opportunities facing public education across northeast Pennsylvania. As a PSBA member for more than 15 years, I have consistently participated in conferences, sectional meetings and educational sessions. I encourage my district to recognize excellence by nominating students, educators and fellow board members for PSBA's Student Showcase. I believe these programs highlight the incredible work happening in our schools and strengthen connections across districts. For the past seven months I've had the privilege of serving as your PSBA Sectional Advisor for section E-1. During this time, I have gained valuable experience, communicating with member districts, supporting PSBA initiatives and help strengthening engagement throughout our section. That experience has reinforced my commitment to ensuring our districts remain informed, connected and

represented. Outside of education I remain actively involved in community service. I am involved in leading a scholarship program for more than a decade, I support initiatives that address food insecurity and participate in projects that honor veterans and strengthen our local communities. Professionally I am a Berkshire Hathway Home Services Chairman's Circle recipient. I'm recognized among the top agents globally. That achievement reflects the same values I bring to public service, integrity, communication, accountability and dedication. I would be honored to continue serving as your PSBA Sectional Advisor for E-1. And I am committed to listening, collaborating and advocating for our districts while promoting the outstanding work taking place throughout our schools. Thank you for your time, your support and continued dedication to Pennsylvania students and public education. I respectfully ask for your vote this fall and I look forward to the opportunity to continue serving the schools and communities of section E-1.

2027-2028 Section E-2 Advisor (two-year term) (Only Section E-2 vote)

Sarah Nemitz*, Salisbury Township School District

My name is Sarah Nemitz, and I'm a school board member and current vice president for the Salisbury Township School District in Lehigh County. I'm running for election to be the E-2 sectional advisor for PSBA, serving Lehigh, Northampton, Monroe and Carbon counties. I have been a school board member since 2019, and I've served in leadership roles in my own district and beyond. I was previously our president for one year, and have served as vice president since 2024. I've led negotiating teams and worked to recertify the charter school that is in our boundaries, worked with our state legislators, as well as presented sessions at the School Leadership Conference. Since 2019, I have also represented Salisbury on the joint operating committee for the Lehigh Career and Technical Institute, and currently serve as treasurer and chair of the Business and Finance committee. I was also a member of the inaugural class of PSBA's Innovation and Policy Institute in 2022. PSBA has a lot to offer our districts and as E-2 sectional advisor, I'd be happy to help connect you with those services and resources. Our board has had very positive experiences working with PSBA – we have taken roles and responsibilities and goal setting trainings, we regularly participate in the self-evaluation process, and we have engaged in advocacy day events, as well as working with PSBA on policy updates. Personally, I have gained a lot of knowledge from PSBA's webinars on current topics in education and have enjoyed hearing the experience of others through the member exchanges. I believe that the more informed we are as board members the better we can serve our students and communities. I also believe that by working together and sharing our unique experiences we can become stronger, more informed advocates for public education. I appreciate your support and look forward to working with all of you.

Anna Lopez, Pocono Mountain School District

Hello everyone my name is Anna Lopez and I'm a proudly serving school director at Pocono Mountain School District and as a director at the Colonial Intermediate Unit 20 board. It's an honor to be a candidate for the PSBA Sectional Advisor for section E-2. Over the past several years I've learned that effective leadership begins with listening. Every school district is unique. We all share many of the same challenges, supporting students, retaining quality staff, maintaining safe schools, managing facilities and balancing budgets all while remaining accountable to our communities. So serving on my local board has given me the opportunity to work on long-term projects such as capital improvements planning, policy development, education initiatives that strengthen our schools while all remaining fiscally responsible. Serving on the intermediate unit has also brought me an understanding of how collaboration between districts creates opportunities that no single district can accomplish alone. If elected as your advisor, my commitment is very simple. I will listen, I will communicate and I will advocate. I believe school directors deserve timely information, opportunities to share ideas and a strong voice within PSBA. I also believe our greatest

strength comes from working together. So regardless of the size of our district or community we represent, every school member brings valuable experience that can help improve public education across Pennsylvania. I want to help strengthen those connections by encouraging collaboration, sharing successful practices and ensuring that our concerns of our region are heard. Public education continues to face significant challenges, but it also has tremendous opportunities by working together with respect, professionalism and a shared commitment to students. We can continue building stronger schools and stronger communities. Thank you all for your service to public education, for everything you do on behalf of your students and communities and for considering my candidacy. I would be honored to earn your support as your next PSBA Section E-2 Advisor. Thank you.

Timothy Kearney*, Southern Lehigh School District

Over 40 years. That is how long I've been involved in public education work. I am honored to be a 2026 PSBA Nominating Committee endorsed candidate for the PSBA Section E2 Sectional Advisor position. Over 40 years ago, I decided to earn a degree in elementary education at Millersville University. I was hired by Allentown School District and taught there for 34 years. I earned a master's degree in education leadership and a Principal's Certificate at Lehigh University. I earned a Management Certificate from DeSales University. I won several awards including Outstanding Educator Award from the Allentown Education Association and the Legacy Award from Pennsylvania State Education (PSEA) Eastern Region. I was an education leader at the school, local, region, state and national level. I served as a building representative, Allentown Education Association's vice president of elementary schools, PSEA Eastern Region Third Representative and PSEA Board of Directors. I served on PSEA statewide Communications, Resolutions, Bargaining and Health Care committees. I also served on the National Education Association's Resolutions Committee. I attended education leadership meetings in Germany and National Education Association meetings across the country – Minnesota to Texas, California to Washington, D.C. When I retired, I did not stop my education work. I ran for school board. I am on our Continuing Education, Policy, Education and Technology committees. I serve as one of our representatives on our local technical school's joint operating committee. I am president of Founding Forward's Valley Forge Volunteer Chapter, and work part time there. I am a voice for civics education. I develop a weekly education update for area educators and community members. I've been composing that email newsletter for over five years. I bring a career's worth of dedication to this position. I want to bring my experience to PSBA and school board members in our region. When I look at PSBA's purpose of improving public schools, I can't help but know I've been doing this for decades. When PSBA states that its mission is promoting exceptional public education, it matches my own personal philosophy and the education success I achieved in support, empower and advocate for public education. When I see PSBA's Principles for Governance and Leadership, I know they are principles I've strived for as an educator, whether in the classroom, principal's office or education association leadership roles. I would be honored to serve you and PSBA. Thank you, sincerely, for your time and consideration.

2027-2028 Section E-4 Advisor (two-year term) (Only Section E-4 vote)

Dr. Tasliym Morales*, Chester Upland School District

My name is Dr. Tasliym Morales, and I am honored to seek another term as your PSBA Section E4 Advisor. Supporting school directors across Bucks, Chester, Delaware, Montgomery and Philadelphia counties has been one of the most rewarding opportunities of my public service. During my term, I have worked to ensure that board members had access to timely legislative updates, governance resources and opportunities to strengthen their effectiveness as educational leaders. As an elected school director, legislative chairwoman, and treasurer for the Chester Upland School District, I understand the challenges boards face every day. We are expected to balance fiscal responsibility, student achievement, transparency, community expectations and an ever-changing legislative landscape. Those

experiences have shaped the way I support section E4, with practical solutions, open communication, and a commitment to helping fellow board members succeed. Throughout my term, I have remained engaged with local school districts, legislative discussions, and regional educational partners. I believe an effective sectional advisor should not simply share information but also create opportunities for collaboration, ensuring that boards can learn from one another while advocating for policies that strengthen public education. If reelected, I will continue strengthening connections throughout section E4 by expanding communication, increasing opportunities for professional engagement, and ensuring school directors have access to meaningful governance and legislative resources. I remain committed to supporting every district fairly and professionally, recognizing that while our communities may differ, our commitment to serving students is shared. Public education continues to face significant challenges, from funding and workforce issues to governance and accountability. These challenges require thoughtful leadership, respectful dialogue, and a willingness to work together across districts and perspectives. I am committed to continuing to support that work on your behalf. Thank you for the trust you have placed in me during my first term. It has been a privilege to work alongside so many dedicated school directors who volunteer countless hours to improve outcomes for students and communities across southeastern Pennsylvania. I respectfully ask for your support and your vote to continue serving as your PSBA Section E4 Advisor.

PSBA Insurance Trustees

Member entities also are asked to vote for open trustee positions on the PSBA Insurance board. PSBA Insurance provides complimentary travel/accident insurance to all school directors from member school entities while on official school board business. As such, all member entities are considered participants in PSBA Insurance programs and are eligible to vote.

Trustee (term ends Dec. 31, 2029) – Includes two candidates (three-year term)
Choose up to two candidates for a three-year term.

Marianne L. Neel

Dr. Michael Faccinetto

Dr. Michael Faccinetto has served on the Bethlehem Area School District Board of Directors since 2009, providing 17 years of leadership in public school governance, budgeting, labor relations and education policy. As board president, he has advocated for underserved students, responsible stewardship, and programs that expand opportunities for every learner. His statewide leadership includes serving as PSBA president from 2017–18 and advocating for public education before the Pennsylvania General Assembly. Dr. Faccinetto is the principal of Southern Lehigh Middle School and previously served as an elementary teacher in the Southern Lehigh and Allentown school districts. He earned his Doctorate in Educational Leadership, master's degree, and K–12 Principal Certification from Lehigh University.

School Board Secretaries Forum

(Only school board secretaries may nominate and vote for the forum officers.)

Forum Steering Committee (term ends Dec. 31, 2028) – (two-year term)
Choose up to three individuals for a two-year term

Betsy Gates, Dauphin County Technical School

Betsy Gates is the administrative operations coordinator and board secretary at Dauphin County Technical School, where she plays a central role in supporting school leadership, board operations, and the mission of high-quality career and technical education. For the past three years, Betsy has been an active and engaged member of the PSBA School Board Secretaries Forum, contributing her expertise, insight and collaborative spirit to the statewide network of board professionals. She currently serves as chair of the forum, a role she has held for the past year, where she works to strengthen connections among members, elevate best practices and support the vital work of board secretaries across Pennsylvania. Betsy is a passionate advocate for both career and technical centers (CTCs) and the Pennsylvania School Boards Association. She believes deeply in the power of CTCs to prepare students for meaningful careers and in PSBA's role as a cornerstone of strong public education governance. Her commitment to these organizations reflects her broader dedication to ensuring that every student in Pennsylvania has access to high-quality educational opportunities.

Lauryn Weaver, Central Intermediate Unit 10

I have spent the last four years working in education, along with more than 10 years in the fitness industry, and one thing that has remained constant throughout my career is my love for connecting with people. I genuinely enjoy meeting new people, building relationships, and finding creative ways to make networking feel fun, welcoming and engaging. I am naturally organized, always happy to lend a helping hand and enjoy supporting others however I can. Those qualities are a big part of why I would love to serve on the SBS Steering Committee. From my very first SBS Annual Conference, I was impressed by how welcoming, knowledgeable and supportive this group is. The committee always goes the extra mile to help others and find answers, even when it takes a little extra digging. Through this committee, I have built valuable connections, gained insights that helped me grow professionally and felt genuinely supported. I would love the opportunity to give back by helping create those same positive experiences for others, supporting members, encouraging engagement and helping strengthen the network that makes SBS Steering Committee such a valuable resource. At the IU, I lead the Community and Staff Engagement Committee, where I help create events and initiatives that bring people together and strengthen our sense of community and boost employee morale. I believe that experience would transfer well to this opportunity and allow me to contribute ideas, organization and enthusiasm that support the committee's goals.

York County School of Technology

TREASURER'S REPORT

Month Ending August 31, 2026

York County School of Technology
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Month Ending August 31, 2026

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York County School of Technology
Treasurer's Report
August 2026

General Fund

Cash Balance as of July 31, 2026		$ 3,085,610
Petty Cash	$ 850	
M&T Bank	$ 125,112	
Investments:		
PA Treasurer's Invest Program	$ 74,705	
PSDLAF Max - General Fund	$ 4,163,174	
PSDLAF Max - Disbursement Fund	$ 11,506	
PSDLAF Max - Payroll	$ 164,562	
Total Cash Balance as of August 31, 2026		$ 4,539,909

Cafeteria Fund

Cash Balance as of July 31, 2026		$ 949,795
Petty Cash	$ 1,200	
PSDLAF Checking Account	$ 962,533	
Total Cash Balance as of August 31, 2026		$ 963,733

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

Date	Interest Rate	PSDLAF Max	PA Treasurer's Invest Program	TOTAL
8/31/26	3.4570%	$ 4,339,242	$ -	$ 4,339,242
8/31/26	3.8300%	$ -	$ 74,705	$ 74,705
TOTAL		$ 4,339,242	$ 74,705	$ 4,413,947

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 08/31/2026

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	396,072.60	4,872,950.40	7.52
200 PERSONNEL EMPL BENEFITS	3,458,763.00	3,458,763.00	0.00	361,031.92	3,097,731.08	10.44
300 PROFESSIONAL SERVICES	500.00	500.00	0.00	0.00	500.00	0.00
400 PROPERTY SERVICES	9,000.00	9,000.00	2,521.56	819,062.40	(812,583.96)	9128.71
500 OTHER PURCHASED SERVICE	3,750.00	3,750.00	196.00	67.97	3,486.03	7.04
600 SUPPLIES	142,800.00	142,800.00	21,945.29	72,910.29	47,944.42	66.43
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	9,670.00	16,280.00	37.26
Totals for 1100s	8,938,786.00	8,938,786.00	24,662.85	1,658,815.18	7,255,307.97	18.83
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,495,839.00	1,495,839.00	0.00	119,035.96	1,376,803.04	7.96
200 PERSONNEL EMPL BENEFITS	995,019.00	995,019.00	0.00	116,423.72	878,595.28	11.70
500 OTHER PURCHASED SERVICE	2,000.00	2,000.00	0.00	118.68	1,881.32	5.93
600 SUPPLIES	21,000.00	21,000.00	157.77	(37.52)	20,879.75	0.57
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	157.77	235,790.84	2,279,909.39	9.38
1300 VOCATIONAL EDUCATION						
100 PERSONNEL SERV-SALARIES	3,367,319.00	3,367,319.00	0.00	256,195.00	3,111,124.00	7.61
200 PERSONNEL EMPL BENEFITS	2,283,677.00	2,283,677.00	0.00	245,977.21	2,037,699.79	10.77
300 PROFESSIONAL SERVICES	10,360.00	10,360.00	244.00	320.00	9,796.00	5.44
400 PROPERTY SERVICES	55,900.00	55,900.00	7,977.94	3,153.17	44,768.89	19.91
500 OTHER PURCHASED SERVICE	18,860.00	18,860.00	4,375.00	951.62	13,533.38	28.24
600 SUPPLIES	723,882.00	723,882.00	186,532.62	118,722.98	418,626.40	42.17
700 PROPERTY	578,226.00	578,226.00	251,078.40	99,209.30	227,938.30	60.58
800 OTHER OBJECTS	5,772.00	5,772.00	767.00	195.70	4,809.30	16.68
Totals for 1300s	7,043,996.00	7,043,996.00	450,974.96	724,724.98	5,868,296.06	16.69

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

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	5,540.00	14,460.00	27.70
200 PERSONNEL EMPL BENEFITS	8,675.00	8,675.00	0.00	2,336.49	6,338.51	26.93
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	7,077.00	(4,077.00)	235.90
Totals for 1400s	32,675.00	32,675.00	0.00	14,953.49	17,721.51	45.76
1600 ADULT EDUCATION PROGRAM						
100 PERSONNEL SERV-SALARIES	2,063,708.00	2,063,708.00	0.00	334,310.64	1,729,397.36	16.20
200 PERSONNEL EMPL BENEFITS	1,448,521.00	1,448,521.00	0.00	211,157.22	1,237,363.78	14.58
300 PROFESSIONAL SERVICES	110,350.00	110,350.00	66,000.00	645.00	43,705.00	60.39
400 PROPERTY SERVICES	162,400.00	162,400.00	84,315.30	30,085.67	47,999.03	70.44
500 OTHER PURCHASED SERVICE	350,400.00	350,400.00	80,155.00	19,874.01	250,370.99	28.55
600 SUPPLIES	574,272.00	574,272.00	499,886.75	237,384.59	(162,999.34)	128.38
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	30,990.00	5,954.30	593,472.70	5.86
Totals for 1600s	5,402,568.00	5,402,568.00	761,347.05	842,609.43	3,798,611.52	29.69
2100 SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	1,061,552.00	1,061,552.00	0.00	116,613.78	944,938.22	10.99
200 PERSONNEL EMPL BENEFITS	677,338.00	677,338.00	0.00	92,067.09	585,270.91	13.59
300 PROFESSIONAL SERVICES	182,000.00	182,000.00	0.00	21,920.40	160,079.60	12.04
400 PROPERTY SERVICES	2,000.00	2,000.00	2,521.56	788.76	(1,310.32)	165.52
500 OTHER PURCHASED SERVICE	33,000.00	33,000.00	0.00	212.16	32,787.84	0.64
600 SUPPLIES	23,000.00	23,000.00	0.00	1,161.08	21,838.92	5.05
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	2,521.56	233,888.27	1,749,480.17	11.90
2200 SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	394,567.00	394,567.00	0.00	64,489.49	330,077.51	16.34
200 PERSONNEL EMPL BENEFITS	366,930.00	366,930.00	0.00	42,993.24	323,936.76	11.72

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

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	4,544.44	9,455.56	32.46
400 PROPERTY SERVICES	1,000.00	1,000.00	0.00	992.25	7.75	99.23
500 OTHER PURCHASED SERVICE	5,650.00	5,650.00	0.00	326.25	5,323.75	5.77
600 SUPPLIES	40,350.00	40,350.00	4,903.12	10,108.98	25,337.90	37.20
Totals for 2200s	822,497.00	822,497.00	4,903.12	123,454.65	694,139.23	15.61
2300 SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	1,100,385.00	1,100,385.00	0.00	198,844.65	901,540.35	18.07
200 PERSONNEL EMPL BENEFITS	822,379.00	822,379.00	0.00	136,564.78	685,814.22	16.61
300 PROFESSIONAL SERVICES	66,500.00	66,500.00	0.00	6,394.50	60,105.50	9.62
400 PROPERTY SERVICES	25,000.00	25,000.00	15,444.63	3,577.94	5,977.43	76.09
500 OTHER PURCHASED SERVICE	55,200.00	55,200.00	0.00	573.78	54,626.22	1.04
600 SUPPLIES	188,300.00	188,300.00	18,775.14	44,608.86	124,916.00	33.66
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	0.00	7,596.74	30,403.26	19.99
Totals for 2300s	2,330,764.00	2,330,764.00	34,219.77	398,161.25	1,898,382.98	18.55
2400 SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	138,824.00	138,824.00	0.00	10,476.32	128,347.68	7.55
200 PERSONNEL EMPL BENEFITS	127,981.00	127,981.00	0.00	14,780.16	113,200.84	11.55
300 PROFESSIONAL SERVICES	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
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	0.00	724.18	3,375.82	17.66
Totals for 2400s	273,805.00	273,805.00	0.00	25,980.66	247,824.34	9.49
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	377,488.00	377,488.00	0.00	69,702.27	307,785.73	18.46
200 PERSONNEL EMPL BENEFITS	261,813.00	261,813.00	0.00	45,633.70	216,179.30	17.43
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	1,260.79	292.07	947.14	62.11

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

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	69.52	2,930.48	34.88
600 SUPPLIES	25,000.00	25,000.00	0.00	739.37	24,260.63	2.96
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	9,138.00	5,862.00	60.92
Totals for 2500s	709,301.00	709,301.00	2,760.79	125,892.93	580,647.28	18.14
2600 OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	1,040,127.00	1,040,127.00	0.00	126,856.23	913,270.77	12.20
200 PERSONNEL EMPL BENEFITS	955,255.00	955,255.00	0.00	106,129.38	849,125.62	11.11
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	368,726.52	167,702.45	(57,428.97)	111.99
500 OTHER PURCHASED SERVICE	265,000.00	265,000.00	0.00	262,901.84	2,098.16	99.21
600 SUPPLIES	1,312,000.00	1,312,000.00	120,429.81	185,237.00	1,006,333.19	23.30
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	575.44	4,424.56	11.51
Totals for 2600s	4,215,382.00	4,215,382.00	492,309.91	880,831.84	2,842,240.25	32.57
2700 STUDENT TRANSP SERVICES						
100 PERSONNEL SERV-SALARIES	94,194.00	94,194.00	0.00	11,772.75	82,421.25	12.50
200 PERSONNEL EMPL BENEFITS	25,332.00	25,332.00	0.00	9,898.73	15,433.27	39.08
400 PROPERTY SERVICES	15,000.00	15,000.00	20,000.00	0.00	(5,000.00)	133.33
500 OTHER PURCHASED SERVICE	2,780,000.00	2,780,000.00	2,735,885.19	391.04	43,723.77	98.43
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	2,755,885.19	24,532.52	144,108.29	95.07
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	385,862.00	385,862.00	0.00	81,824.61	304,037.39	21.21
200 PERSONNEL EMPL BENEFITS	227,308.00	227,308.00	0.00	59,350.49	167,957.51	26.11
300 PROFESSIONAL SERVICES	95,300.00	95,300.00	0.00	1,266.00	94,034.00	1.33

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

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	10,975.91	22,324.09	32.96
600 SUPPLIES	141,000.00	141,000.00	16,053.03	104,840.62	20,106.35	85.74
700 PROPERTY	232,000.00	232,000.00	0.00	80,335.13	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	16,053.03	338,842.76	764,274.21	31.71
3100 FOOD SERVICES						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	3,077.82	(3,077.82)	0.00
Totals for 3100s	0.00	0.00	0.00	3,077.82	(3,077.82)	0.00
3200 STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	333,861.00	333,861.00	0.00	2,732.42	331,128.58	0.82
200 PERSONNEL EMPL BENEFITS	124,931.00	124,931.00	0.00	1,202.74	123,728.26	0.96
300 PROFESSIONAL SERVICES	93,044.00	93,044.00	48,150.30	18,567.70	26,326.00	71.71
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	18,194.32	(182,564.32)	263.11
600 SUPPLIES	17,210.00	17,210.00	75,375.57	8,267.87	(66,433.44)	486.02
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	3,375.00	3,738.64	25,745.36	21.65
Totals for 3200s	759,350.00	759,350.00	411,029.87	52,703.69	295,616.44	61.07
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**	**4,956,825.87**	**5,684,260.31**	**28,808,481.82**	**26.97**
6500 EARNINGS ON INVESTMENTS						
000 000	(275,000.00)	(275,000.00)	0.00	(19,663.29)	(255,336.71)	7.15
Totals for 6500s	(275,000.00)	(275,000.00)	0.00	(19,663.29)	(255,336.71)	7.15
6700 REV FROM STUDENT ACT						
000 000	(17,000.00)	(17,000.00)	0.00	(1,912.00)	(15,088.00)	11.25

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	0.00	0.00	0.00	(5,000.00)	5,000.00	0.00
Totals for 6700s	(17,000.00)	(17,000.00)	0.00	(6,912.00)	(10,088.00)	40.66
6900 OTHER REV FROM LOCAL						
000 000	(30,442,325.00)	(30,442,325.00)	0.00	(3,654,030.32)	(26,788,294.68)	12.00
400 PROPERTY SERVICES	0.00	0.00	0.00	(8,833.92)	8,833.92	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	(72.54)	72.54	0.00
600 SUPPLIES	(48,000.00)	(48,000.00)	0.00	(5,070.00)	(42,930.00)	10.56
800 OTHER OBJECTS	(421,000.00)	(421,000.00)	0.00	(49,557.00)	(371,443.00)	11.77
Totals for 6900s	(30,911,325.00)	(30,911,325.00)	0.00	(3,717,563.78)	(27,193,761.22)	12.03
7200 SUBSIDIES SPECIAL ED						
000 000	(3,612,243.00)	(3,612,243.00)	0.00	(567,873.96)	(3,044,369.04)	15.72
Totals for 7200s	(3,612,243.00)	(3,612,243.00)	0.00	(567,873.96)	(3,044,369.04)	15.72
7300 SUBSIDIES NON-ED PGMS						
000 000	(29,000.00)	(29,000.00)	0.00	(32,196.05)	3,196.05	111.02
Totals for 7300s	(29,000.00)	(29,000.00)	0.00	(32,196.05)	3,196.05	111.02
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	(176,831.84)	(698,168.16)	20.21
Totals for 8500s	(875,000.00)	(875,000.00)	0.00	(176,831.84)	(698,168.16)	20.21
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**	**(4,641,040.92)**	**(34,808,527.08)**	**11.76**
Fund 10 Totals						
Total Expenditure	**39,074,568.00**	**39,074,568.00**	**4,956,825.87**	**5,684,260.31**	**28,433,481.82**	**27.23**

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

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	(4,641,040.92)	(34,808,527.08)	11.76
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

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	4,956,825.87	5,684,260.31	28,433,481.82	27.23
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	(4,641,040.92)	(34,808,527.08)	11.76
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

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

	Current Month Activity	Current Year To Date
Revenue		
Food Sales	$ 32,849.70	$ 32,849.70
Income from Special Events	-	-
Other Revenue	6,449.97	6,602.93
Earnings from Investments	2,787.13	5,604.54
State Subsidy	9,919.88	9,919.88
Federal Subsidy	37,793.66	37,793.66
Federal Donated Food	-	-
FICA Reimbursement	442.71	559.78
Retirement Reimbursement	2,015.16	2,518.04
General Fund Transfers	-	-
Total Revenue	$ 92,258.21	$ 95,848.53
Expenses		
Food and Milk Expenses	$ 22,650.45	$ 22,650.45
Government Donated	-	-
Non-Food Supplies	1,561.17	1,561.17
Labor (Salary)	11,998.59	14,992.78
Employee Benefits & Taxes	23,326.14	42,886.38
Purchased Professional Services	-	-
Repairs & Maintenance	-	-
Construction Services	-	-
General Supplies	-	-
Office Supplies	53.69	53.69
Computer Supplies	-	-
Technology Hardware Replacement	-	-
Admin Software	-	-
Technology Supplies & Fees	4,081.94	4,081.94
Dues & Fees	240.10	240.10
Travel	-	-
Advertising	-	-
Equipment Depreciation	-	-
Indirect Costs	1,780.14	2,729.90
Total Expenses	$ 65,692.22	$ 89,196.41
Profit/(Loss)	$ 26,565.99	$ 6,652.12

Student Activities
Statement of Operations
September 2026

	Beginning Balance	Receipts	Disbursements	Ending Balance
AWS	$ 13,079.12	$ -	$ -	$ 13,079.12
Class of 2027	$ 12,637.47	$ -	$ -	$ 12,637.47
Class of 2028	$ 16,654.58	$ 305.00	$ -	$ 16,959.58
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
Electrical Occupation Club	$ -	$ -	$ -	$ -
EmpowHERment	$ 1,005.78	$ -	$ -	$ 1,005.78
Esports	$ 820.40	$ -	$ -	$ 820.40
FCCLA	$ -	$ 325.00	$ -	$ 325.00
FFA	$ 48,420.52	$ -	$ -	$ 48,420.52
Honor Society	$ 1,082.44	$ -	$ -	$ 1,082.44
HOSA	$ -	$ 3,641.06	$ -	$ 3,641.06
Hot Rodders of Tomorrow	$ 6,264.34	$ -	$ -	$ 6,264.34
Interest [General]	$ 475.24	$ 478.53	$ -	$ 953.77
Live Loud	$ 648.73	$ -	$ -	$ 648.73
Motorsports Tech	$ 10,801.73	$ -	$ -	$ 10,801.73
NAHB	$ 1,196.08	$ -	$ -	$ 1,196.08
NTHS	$ 1,840.80	$ 240.45	$ -	$ 2,081.25
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	$ 162,764.22	$ 4,990.04	$ -	$ 167,754.26

Agency
Statement of Operations
August 2026

	Beginning Balance	Receipts	Disbursements	Ending Balance
Awards	$ 20,149.34	$ 975.00	$ -	$ 21,124.34
Baseball	$ 2,693.06	$ -	$ -	$ 2,693.06
Boys Basketball	$ 3,603.52	$ -	$ -	$ 3,603.52
Cheerleading	$ 928.63	$ -	$ -	$ 928.63
Cross Country	$ 133.89	$ -	$ -	$ 133.89
Drama Club	$ 10,091.51	$ -	$ -	$ 10,091.51
Field Hockey	$ 165.15	$ -	$ -	$ 165.15
Football	$ 7,240.75	$ 3,900.00	$ -	$ 11,140.75
Interest [General]	$ 225.77	$ 325.55	$ -	$ 551.32
Renaissance	$ 23,097.25	$ 1,605.00	$ -	$ 24,702.25
School Store	$ 11,127.20	$ 47,417.79	$ 14,440.42	$ 44,104.57
Softball	$ 1,768.21	$ -	$ -	$ 1,768.21
Track	$ 219.25	$ -	$ 215.82	$ 3.43
Unified Track	$ 2,508.29	$ -	$ -	$ 2,508.29
Volleyball	$ 4,396.67	$ -	$ -	$ 4,396.67
Wrestling	$ 1,228.85	$ -	$ -	$ 1,228.85
TOTAL	$ 89,577.34	$ 54,223.34	$ 14,656.24	$ 129,144.44

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000215703	08/28/2026	AFLAC	DED: DIS - Full Payroll Pay Date: 8/14/2026	DED: ACCI - Full Payroll Pay Date: 8/14/2026	310.25
0000215704	08/28/2026	YCST SUPPORT STAFF FEDERATION	DED: UNDU - Full Payroll Pay Date: 8/28/2026		196.00
* 00082526PY	08/25/2026	Tri-Star Systems	08/25/26 Tri-Star Claims		15.00
* 00090126PY	09/01/2026	Tri-Star Systems	09/01/26 Tri-Star Claims		1,723.73
* 00090226PY	09/02/2026	AUTHORIZE.NET ENTITIES	09/2026 Authorize.Net Fees		33.90
* 00090826PY	09/08/2026	Tri-Star Systems	09/08/26 Tri-Star Claims		209.88
* 00091826PY	09/18/2026	PSERS	06/2026 ER Retirement	04/2026 ER Retirement	1,305,645.93
* FSA0000828	08/28/2026	YORK COUNTY SCHOOL OF TECHNOLOGY - FSA	DED:[HC] HEALTH CARE - Pay Date: 8/28/2026	DED:[DC] Dependent Care S125 - Pay Date: 8/28/2026	1,036.50
* FSA0000911	09/11/2026	YORK COUNTY SCHOOL OF TECHNOLOGY - FSA	DED:[HC] HEALTH CARE - Pay Date: 9/11/2026	DED:[DC] Dependent Care S125 - Pay Date: 9/11/2026	1,036.50
* GARN000828	08/28/2026	PA SCDU	DED: SUPPORT - Full Payroll Pay Date: 8/28/2026		424.93
* GARN000911	09/11/2026	PA SCDU	DED: SUPPORT - Full Payroll Pay Date: 9/11/2026		397.69
* GARN082826	08/28/2026	PA DEPARTMENT OF REVENUE	DED: PAREVGARN - Full Payroll Pay Date: 8/28/2026		61.25
* GARN260911	09/11/2026	PA DEPARTMENT OF REVENUE	DED: PAREVGARN - Full Payroll Pay Date: 9/11/2026		73.50
* INSU082026	08/28/2026	YCST GENERAL FUND	HEALTH/DENTAL-P/R DEDUCTIONS	CHILD SUPPORT-P/R DEDUCTIONS	0.00
* INSU802026	08/28/2026	YCST GENERAL FUND	HEALTH/DENTAL-P/R DEDUCTIONS		47,352.50
* IRS0000828	08/28/2026	DEPARTMENT OF TREASURY	Purpose: EE FED Pay Date: 8/28/2026	Purpose: ER FICA Pay Date: 8/28/2026	146,321.96
* IRS0000911	09/11/2026	DEPARTMENT OF TREASURY	Purpose: EE FED Pay Date: 9/11/2026	Purpose: ER FICA Pay Date: 9/11/2026	148,945.07
* MDTX000828	08/28/2026	COMPTROLLER OF MD-WH TAX	Purpose: EE STMD Pay Date: 8/28/2026		1,189.92
* MDTX000911	09/11/2026	COMPTROLLER OF MARYLAND - WH TAX	Purpose: EE STMD Pay Date: 9/11/2026		1,080.28

* - 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:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
* PENS000828	08/28/2026	PENSERV PLAN SERVICES INC	DED:[403B] TSA-PENSERV - Pay Date: 8/28/2026	DED:[403bROTH] TSA-PENSERV ROTH - Pay Date: 8/28/2026	4,850.00
* PENS000911	09/11/2026	PENSERV PLAN SERVICES INC	DED:[403B] TSA-PENSERV - Pay Date: 9/11/2026	DED:[403bROTH] TSA-PENSERV ROTH - Pay Date: 9/11/2026	4,850.00
* PY00082526	08/25/2026	Tri-Star Systems	08/2026 Tri-Star Admin Fee		39.00
* PY00091826	09/18/2026	PSERS	2010/11 Employer POS Retirement	2011/12 Employer POS Retirement	137.02
* RET0083126	09/02/2026	PSERS	Purpose: EE RETP Pay Date: 8/28/2026	Purpose: EE RETP Pay Date: 8/14/2026	87,856.27
* STAT000828	08/28/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 8/28/2026		18,473.16
* STAT000911	09/11/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/11/2026		18,786.87
* VOYA000828	08/28/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 8/28/2026	Purpose: ER RETD Pay Date: 8/28/2026	10,089.98
* VOYA000911	09/11/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 9/11/2026	Purpose: ER RETD Pay Date: 9/11/2026	10,037.61

10 - GENERAL FUND	**1,811,174.70**
Grand Total All Funds	**1,811,174.70**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**1,810,668.45**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**506.25**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,811,174.70**

* - 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:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071634	08/20/2026	ABARTA COCA-COLA BEVERAGES INC	FOOD EXPENSES		2,262.04
0000071635	08/20/2026	ADVANCE AUTO PARTS	AUTO TECH OFFICE SUPPLIES		675.20
0000071636	08/20/2026	AIRGAS USA LLC	WELDING TECHNOLOGY SUPPLIES		1,930.52
0000071637	08/20/2026	ANDREW LOEHWING	STAFF DEV-CERT TUITION REIMBUR		7,092.00
0000071638	08/20/2026	AMAZON CAPITAL SERVICES	DENTAL ASST. PROGRAM SUPPLIES	MANICURIST/NAIL TECH SUPPLIES	5,650.15
0000071639	08/20/2026	AMERICAN BOTTLING COMPANY, THE	FOOD EXPENSES		1,032.88
0000071640	08/20/2026	AMERICHEM INTERNATIONAL	BG OFFICE SUPPLIES		18,283.00
0000071641	08/20/2026	THE ATP GROUP INC	ICAT BOOKS		3,392.20
0000071642	08/20/2026	AZ TEXTS LLC	HEALTH BOOKS		2,718.82
0000071643	08/20/2026	BERKSHIRE SYSTEMS GROUP INC	BG REPAIR & MAINT - BUILDING		150.00
0000071644	08/20/2026	DIRT HURTS FOUNDATION	DUES/FEES		300.00
0000071645	08/20/2026	BARRY V MILLER	SHORT TERM TRAVEL		269.56
0000071646	08/20/2026	BURMAX	COSMETOLOGIST OFFICE SUPPLIES		11,437.96
0000071647	08/20/2026	CAPITAL AUTOMOTIVE REFINISHING SUPPLIES INC	COLLISION RETAIL & SHOP SUPPLI		2,590.30
0000071648	08/20/2026	YGS SGP LLC	SCHOOL STORE EXPENSES		101.25
0000071649	08/20/2026	CENGAGE LEARNING INC	COSMETOLOGIST BOOKS	MANICURIST/NAIL TECH BOOKS	5,300.07
0000071650	08/20/2026	CINTAS CORPORATION #395	BG LAWN CARE SERVICES		1,509.18
0000071651	08/20/2026	CNI SALES INC	CC TECH HARD/EQUIP REPL		48,355.13
0000071652	08/20/2026	COMCAST	COMMUNICATIONS		399.80
0000071653	08/20/2026	COSMOPROF	COSMETOLOGIST OFFICE SUPPLIES		2,124.08
0000071654	08/20/2026	DONALD BRYANT	CO-OP TRAVEL		93.48

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071655	08/20/2026	DIRECT ENERGY BUSINESS	BG ELECTRICITY		112,088.95
0000071656	08/20/2026	DOCEO OFFICE SOLUTIONS LLC	STL OFFICE SUPPLIES		96.32
0000071657	08/20/2026	DANIEL L PIVIROTTO	INSTR. STAFF TUITION REIMBURSE		1,441.80 #
0000071658	08/20/2026	EDRIS OIL SERVICE INC	TRANS CONTRACTED CARRIERS		1,111.29
0000071659	08/20/2026	ELSEVIER INC	DENTAL ASST BOOKS	PHLEBOTOMY II BOOKS	5,602.22
0000071660	08/20/2026	ENGLES & FAHS INC	PSFIG CONSTRUCTION SERVICES	CONSTRUCTION SERVICES - COMMITTED	6,636.74
0000071661	08/20/2026	FEESERS INC	FOOD EXPENSES		10,496.93
0000071662	08/20/2026	GALLS LLC	SCHOOL STORE EXPENSES		650.85
0000071663	08/20/2026	GOODHEART WILLCOX PUBLISHER	HVAC PROGRAM BOOKS	WELDING TECHNOLOGY BOOKS	10,661.95
0000071664	08/20/2026	GRAPHIC ID LLC	OFFICE SUPPLIES		210.00
0000071665	08/20/2026	GRAINGER INC	BG OFFICE SUPPLIES		935.31
0000071666	08/20/2026	HANOVER CPR LLC	HEALTH PROF ED SVC - OTHER		320.00
0000071667	08/20/2026	HARRISON PLUMBING AND HEATING	BG REPAIR & MAINT - BUILDING		1,623.00
0000071668	08/20/2026	HB MCCLURE COMPANY	BG REPAIR & MAINT - BUILDING		6,764.50
0000071669	08/20/2026	IPS GLOBAL	COMPUTER SUPPLIES		1,139.80
0000071670	08/20/2026	K & D FACTORY SERVICE INC	CULINARY 1 REPAIR & MAINT - EQUIP		457.90
0000071671	08/20/2026	KIMBALL MIDWEST	BG OFFICE SUPPLIES		113.75
0000071672	08/20/2026	KIERSTEN N LANDRUM	SCHOOL STORE EXPENSES		121.12
0000071673	08/20/2026	KATIE RAE WARNER	LANDS DUES & FEES		195.70
0000071674	08/20/2026	LAUER CONSTRUCTION SERVICES	PSFIG CONSTRUCTION SERVICES	CONSTRUCTION SERVICES - COMMITTED	24,343.00
0000071675	08/20/2026	LEBANON VALLEY COLLEGE	DUES/FEES		300.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071676	08/20/2026	LIFETRACK SERVICES INC	SS PROFESSIONAL ED SVC - OTHER		7,573.50
0000071677	08/20/2026	MAX TEACHING INC	PERKINS PROFESSIONAL SVCS		2,294.44
0000071678	08/20/2026	MARY E DOLINAR	Dues & Fees		90.30
0000071679	08/20/2026	MEDCO SUPPLY COMPANY	SPORTS OFFICE SUPPLIES		45.73
0000071680	08/20/2026	MOREFIELD	CAPITAL EQUIPMENT - COMMITTED	CC SUPPLIES/FEES - TECH	7,602.42 #
0000071681	08/20/2026	MSC INDUSTRIAL SUPPLY COMPANY	IND CONTROLS AUTO TECH SUPPLY	BG OFFICE SUPPLIES	991.43
0000071682	08/20/2026	NATIONAL FIRE PROTECTION ASSOCIATION	ICAT BOOKS		3,781.93
0000071683	08/20/2026	NRG BUSINESS MARKETING	BG NATURAL GAS		375.57
0000071684	08/20/2026	COMMONWEALTH OF PENNSYLVANIA	BG DUES & FEES		325.00
0000071685	08/20/2026	PENNSYLVANIA MUSIC EDUCATOR'S ASSOCIATION	DUES/FEES		150.00
0000071686	08/20/2026	PEPSICO BEVERAGE SALES LLC	FOOD EXPENSES		1,011.23
0000071687	08/20/2026	ROBIN A CARUSO	PETTY CASH-HIGH SCHOOL		800.00
0000071688	08/20/2026	RANDALL RUCK	WELLNESS REIMBURSEMENT		10.00
0000071689	08/20/2026	RUTTERS DAIRY	MILK/FOOD SUPPLIES		347.20
0000071690	08/20/2026	SCHOOL & OFFICE SERVICES INC	OFFICE SUPPLIES		1,790.00
0000071691	08/20/2026	SHERWIN-WILLIAMS CO	BG OFFICE SUPPLIES		54.25
0000071692	08/20/2026	THE SPOT MEDIA GROUP, LLC	STL OFFICE SUPPLIES		500.00
0000071693	08/20/2026	SYSCO	FOOD/INVENTORY		6,316.49
0000071694	08/20/2026	WCCPA	DUES/FEES		370.00
0000071695	08/20/2026	WISE PRINTING COMPANY	SHORT TERM PRINTING & BINDING		345.00
0000071696	08/20/2026	YORK COUNTY CHIEF SCHOOL ADMINISTRATORS	DUES/FEES		75.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071697	08/20/2026	YORK COUNTY SOLID WASTE AND REFUSE AUTHORITY	RENTAL		2,200.00
0000071698	08/20/2026	KAY CRUMLING, TAX COLLECTOR	AE ANNEX OTHER PURCHASE PROP SVCS		21,888.89
0000071699	08/20/2026	DESIREE PAGE	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071700	08/20/2026	ONOME OKUMA	Practical Nursing Tuition		37.00
0000071701	08/20/2026	SEANA WILLIAMS	Practical Nursing Tuition		200.00
0000071702	08/27/2026	APPLE COMPUTER INC	PERKINS OFFICE SUPPLIES		7,138.50
0000071703	08/27/2026	ATHLETIC LETTERING INC	STL OFFICE SUPPLIES		665.75
0000071704	08/27/2026	BAPS - YORK	COLLISION RETAIL & SHOP SUPPLI		5,156.02
0000071705	08/27/2026	BURMAX	MANICURIST/NAIL TECH SUPPLIES	COSMETOLOGIST OFFICE SUPPLIES	4,693.89
0000071706	08/27/2026	CAPITAL ELECTRIC	BG OFFICE SUPPLIES		3,079.80
0000071707	08/27/2026	CAREERSAFE LLC	PERKINS OFFICE SUPPLIES		1,120.00
0000071708	08/27/2026	CHANEY ELECTRONICS INC	IND CONTROLS AUTO TECH SUPPLY		1,777.78
0000071709	08/27/2026	CLEVELAND BROTHERS EQUIP CO. INC	CON TRADES REPAIR & MAINT - EQ		902.61 #
0000071710	08/27/2026	CM REGENT LLC	Insurance Payable		920.92
0000071711	08/27/2026	COLLINS SPORTS MEDICINE	AT SUPPLIES		1,499.26
0000071712	08/27/2026	DAVID S MARTIN	SHORT TERM TRAVEL		57.76
0000071713	08/27/2026	DOCEO OFFICE SOLUTIONS LLC	RENTAL		3,151.96
0000071714	08/27/2026	DANIEL L PIVIROTTO	INSTR. STAFF TUITION REIMBURSE		4,325.40
0000071715	08/27/2026	ELECTRONIC SYSTEMS INSTALLERS INC	BG REPAIR & MAINT - BUILDING		115.00
0000071716	08/27/2026	ELLIOTT PRODUCTIONS SCREEN PRINTING	SCHOOL STORE EXPENSES		5,460.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071717	08/27/2026	ENGLES & FAHS INC	BG REPAIR & MAINT - BUILDING		1,777.00
0000071718	08/27/2026	FLO GARMAN'S DESIGNER SHIRTS	CC OFFICE SUPPLIES		352.50
0000071719	08/27/2026	GARDEN SPOT MECHANICAL	PSFIG CONSTRUCTION SERVICES	CONSTRUCTION SERVICES - COMMITTED	127,900.00
0000071720	08/27/2026	AHOLD DELHAIZE USA INC	CULINARY 1 RETAIL & SHOP SUPPLIE		29.97
0000071721	08/27/2026	GRAINGER INC	BG OFFICE SUPPLIES		646.78
0000071722	08/27/2026	GUERNSEY OFFICE PRODUCTS	OFFICES SUPPLIES		196.95
0000071723	08/27/2026	HERSHEY LODGE	HS STUDENT ACTIVITY TRAVEL		438.72 #
0000071724	08/27/2026	KEEL-MAR ENTERPRISES INC	BG OFFICE SUPPLIES		62.00
0000071725	08/27/2026	KURTZ BROTHERS INC	OFFICES SUPPLIES		3,234.64
0000071726	08/27/2026	LANCASTER LEBANON IU 13	CC SUPPLIES/FEES - TECH		15,632.50
0000071727	08/27/2026	LANCASTER-LEBANON PUBLIC SCHOOLS	Workers' Comp Liability		30,556.81
0000071728	08/27/2026	LINCOLN INTERMEDIATE UNIT #12	CC SUPPLIES/FEES - TECH	INTERGOVERNMENTAL ACCOUNTS PAY	3,602.82
0000071729	08/27/2026	MATTHEW BROWN	DUES/FEES		75.00
0000071730	08/27/2026	MINNICH'S PHARMACY	OFFICE SUPPLIES		584.60
0000071731	08/27/2026	MSC INDUSTRIAL SUPPLY COMPANY	BG OFFICE SUPPLIES	IND CONTROLS AUTO TECH SUPPLY	417.48
0000071732	08/27/2026	MUSIC THEATRE INTERNATIONAL	HS STUDENT ACTIVITY DUES & FEE		740.00
0000071733	08/27/2026	NASM	OFFICE SUPPLIES		4,649.24
0000071734	08/27/2026	NATIONAL ART & SCHOOL SUPPLIES	OFFICES SUPPLIES		986.16
0000071735	08/27/2026	PLNA	OFFICE SUPPLIES		3,750.00
0000071736	08/27/2026	PERFORMANCE FOODSERVICE MARYLAND	CULINARY 2 RETAIL & SHOP SUPPLIES	CULINARY 2 OFFICE SUPPLIES	2,980.25

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071737	08/27/2026	PHEAA	DUES/FEES		650.00
0000071738	08/27/2026	POCKET NURSE	HEALTH OFFICE SUPPLIES		568.07
0000071739	08/27/2026	PRESTWICK HOUSE INC	BOOKS		1,583.91
0000071740	08/27/2026	SAXTON & STUMP LLC	PROFESSIONAL ED SVC - OTHER	STL PROFESS ED SVC - OTHER	5,975.50
0000071741	08/27/2026	SHANTE Y MORANT DUNN	INSTR. STAFF TUITION REIMBURSE		1,188.27 #
0000071742	08/27/2026	SOUTHERN CAREERS INSTITUTE	SUPPLIES/FEES - TECH		825.00
0000071743	08/27/2026	SOUTHERN YORK TURF & TRACTOR	BG OFFICE SUPPLIES		21.34
0000071744	08/27/2026	TIFFANY P GRAHAM	SHORT TERM TRAVEL		203.68
0000071745	08/27/2026	TERRY ZORTMAN	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		75.00
0000071746	08/27/2026	VERIZON WIRELESS	SHORT TERM COMMUNICATION	BG COMMUNICATIONS	1,743.44
0000071747	08/27/2026	WELLSPAN HEALTH HRC	OFFICE SUPPLIES		12.00
0000071748	08/27/2026	WELLSPAN	AT PROFESSIONAL ED SVC - OTHER		2,997.70
0000071749	08/27/2026	WPMT	SHORT TERM ADVERTISING		692.75
0000071750	08/27/2026	WPMT-TV	SHORT TERM ADVERTISING		2,550.00
0000071751	08/27/2026	SCHAEDLER YESCO DISTRIBUTION	IND CONTROLS AUTO TECH SUPPLY		609.64
0000071752	08/27/2026	YORK WATER COMPANY	BG WATER / SEWAGE		1,273.71
0000071753	09/03/2026	ABARTA COCA-COLA BEVERAGES INC	FOOD EXPENSES		3,221.62
0000071754	09/03/2026	ADORAMA INC	PERKINS CAPITAL EQUIPMENT		3,988.10
0000071755	09/03/2026	AIRGAS USA LLC	WELDING TECHNOLOGY SUPPLIES		528.90
0000071756	09/03/2026	AMAZON CAPITAL SERVICES	PERKINS CAPITAL EQUIPMENT	AUTO TECH OFFICE SUPPLIES	16,242.43
0000071757	09/03/2026	AMERICAN BOTTLING COMPANY, THE	FOOD EXPENSES		531.59

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071758	09/03/2026	AMERICHEM INTERNATIONAL	BG OFFICE SUPPLIES		126.34
0000071759	09/03/2026	APPLE COMPUTER INC	PERKINS OFFICE SUPPLIES		6,385.00
0000071760	09/03/2026	AT&T MOBILITY	COMMUNICATIONS		43.48
0000071761	09/03/2026	BERKSHIRE SYSTEMS GROUP INC	BG REPAIR & MAINT - BUILDING		6,591.00
0000071762	09/03/2026	BOUND BOOKS LLC	BOOKS		3,683.12
0000071763	09/03/2026	BURMAX	COSMETOLOGIST OFFICE SUPPLIES		128.04
0000071764	09/03/2026	CAREERSAFE LLC	PERKINS OFFICE SUPPLIES		2,344.00
0000071765	09/03/2026	CINTAS CORPORATION #395	BG LAWN CARE SERVICES		1,527.70
0000071766	09/03/2026	CHRISTIE L LOW	INSTR. STAFF TUITION REIMBURSE		2,133.00
0000071767	09/03/2026	COLLINS SPORTS MEDICINE	AT SUPPLIES		438.35
0000071768	09/03/2026	COSMOPROF	COSMETOLOGIST OFFICE SUPPLIES		45.00
0000071769	09/03/2026	CRESTLINE SPECIALITIES INC	OFFICE SUPPLIES		806.03
0000071770	09/03/2026	DONALD BRYANT	CO-OP TRAVEL		252.70
0000071771	09/03/2026	ELLIOTT PRODUCTIONS SCREEN PRINTING	BG OFFICE SUPPLIES		175.00
0000071772	09/03/2026	FEESERS INC	FOOD EXPENSES		22,914.91
0000071773	09/03/2026	FISHER AUTO PARTS INC	AUTO OFFICE SUPPLIES		778.94
0000071774	09/03/2026	FLINN SCIENTIFIC INC	SCIENCE OFFICES SUPPLIES		34.49
0000071775	09/03/2026	FRONTIER	BG COMMUNICATIONS		1,324.95
0000071776	09/03/2026	GALLS LLC	SCHOOL STORE EXPENSES		433.90
0000071777	09/03/2026	USA TODAY MEDIA CORP	ADVERTISING		50.54
0000071778	09/03/2026	GREG BAUM	FOOTBALL PROFESSIONAL ED SVC		55.00
0000071779	09/03/2026	AHOLD FINANCIAL SERVICES	RETAIL SUPPLIES	STL MEALS/REFRESHMENTS	276.05

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071780	09/03/2026	GODFREY BROS INC	CULINARY 2 RETAIL & SHOP SUPPLIES		372.10
0000071781	09/03/2026	GERALD REATH	FOOTBALL PROFESSIONAL ED SVC		90.00
0000071782	09/03/2026	GUERNSEY OFFICE PRODUCTS	OFFICES SUPPLIES		459.55
0000071783	09/03/2026	HARRISON PLUMBING AND HEATING	BG REPAIR & MAINT - BUILDING		3,200.00
0000071784	09/03/2026	HB MCCLURE COMPANY	BG REPAIR & MAINT - BUILDING		16,320.00
0000071785	09/03/2026	HERSHEY CREAMERY COMPANY	FOOD EXPENSES		527.80
0000071786	09/03/2026	HOME DEPOT CREDIT SERVICES	BG OFFICE SUPPLIES		407.26
0000071787	09/03/2026	K & D FACTORY SERVICE INC	REPAIR & MAINT - EQUIPMENT		353.90
0000071788	09/03/2026	KEGEL'S PRODUCE	CULINARY 1 RETAIL & SHOP SUPPLIE		969.70
0000071789	09/03/2026	KURTZ BROTHERS INC	OFFICES SUPPLIES		4,568.71
0000071790	09/03/2026	LAWSON PRODUCTS INC	BG OFFICE SUPPLIES		134.60
0000071791	09/03/2026	MAPLE DONUTS	FOOD EXPENSES		443.39
0000071792	09/03/2026	MET-ED	SHORT TERM ELECTRICITY		25.24
0000071793	09/03/2026	MARK S GIBSON	FOOTBALL PROFESSIONAL ED SVC	FIELD HOCKEY PROFESSIONAL ED S	90.00
0000071794	09/03/2026	MORABITO BAKING COMPANY INC	FOOD		116.25
0000071795	09/03/2026	MSC INDUSTRIAL SUPPLY COMPANY	BG OFFICE SUPPLIES		761.23
0000071796	09/03/2026	MUSIC THEATRE INTERNATIONAL	HS STUDENT ACTIVITY DUES & FEE		1,350.00
0000071797	09/03/2026	MVP SPECIALTY SERVICES LLC	PSFIG CONSTRUCTION SERVICES	CONSTRUCTION SERVICES - COMMITTED	198,850.42
0000071798	09/03/2026	AUTO OF YORK	AUTO OFFICE SUPPLIES		1,646.78
0000071799	09/03/2026	OWEN R DAVIS	INSTR. STAFF TUITION REIMBURSE		2,851.20
0000071800	09/03/2026	OFFICE BASICS	OFFICES SUPPLIES		348.40

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0000071801	09/03/2026	PACTA	TRAVEL		490.00
0000071802	09/03/2026	PEIRCE-PHELPS LLC	BG OFFICE SUPPLIES		503.64
0000071803	09/03/2026	PENNSYLVANIA RESTAURANT & LODGING ASSOCIATION	DUES/FEES		240.00
0000071804	09/03/2026	PENN WASTE INC	BG DISPOSAL SERVICES		7,052.95
0000071805	09/03/2026	PEPSICO BEVERAGE SALES LLC	FOOD EXPENSES		2,483.87
0000071806	09/03/2026	RELIANCE STUDENT TRANSPORTATION LLC	TRANS VEHICLE REPAIR & MAINTEN		4,026.57
0000071807	09/03/2026	RUTTERS DAIRY	MILK EXPENSES		2,718.22
0000071808	09/03/2026	SCHMIDT BAKING COMPANY	FOOD EXPENSES		1,487.80
0000071809	09/03/2026	STEVEN G DUVALL	FOOTBALL EXPENSES		3,164.87
0000071810	09/03/2026	SKYE ELIZABETH SMITH	CC PROFESSIONAL ED SVC - OTHER		3,166.25
0000071811	09/03/2026	SYSCO	FOOD EXPENSES		18,856.49
0000071812	09/03/2026	TILLETT TOILETS	TRACTOR TRAILER RENTAL		273.00
0000071813	09/03/2026	THERESE E LAUCKS	FOOTBALL PROFESSIONAL ED SVC		45.00
0000071814	09/03/2026	TERRY ZORTMAN	FOOTBALL PROFESSIONAL ED SVC		110.00
0000071815	09/03/2026	US FOODS INC	FOOD EXPENSES		2,186.84
0000071816	09/03/2026	WILMINGTON TRUST	BO DUES & FEES		2,600.00
0000071817	09/03/2026	WISE PRINTING COMPANY	STL OFFICE SUPPLIES	PRINTING & BINDING	2,116.00
0000071818	09/03/2026	MICHELLE HUBBARD	SUMMER SCHOOL SUPPLIES/FEES - TECH		408.00
0000071819	09/03/2026	KELLY RUTLEDGE	Prepaid Lunches		123.55
0000071820	09/03/2026	LAURA SMITH	Prepaid Lunches		97.05
0000071821	09/03/2026	KAYLA DIAZ	LPN TUITION - DIRECT LOAN		1,622.00 #
0000071822	09/03/2026	JEWELS BANKS	LPN TUITION - DIRECT LOAN		791.00

* - 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:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071823	09/03/2026	ERKIA BRANDON	LPN TUITION - DIRECT LOAN		791.00
0000071824	09/03/2026	CHLOEY COLVIN	LPN TUITION - DIRECT LOAN		291.00
0000071825	09/03/2026	ANALISE DIAZ	LPN TUITION - DIRECT LOAN		791.00
0000071826	09/03/2026	FAUSTINA DRO	LPN TUITION - DIRECT LOAN		791.00
0000071827	09/03/2026	ELISHA EVANS	LPN TUITION - DIRECT LOAN		791.00
0000071828	09/03/2026	GABRIELLE GENTZLER	LPN TUITION - DIRECT LOAN		791.00
0000071829	09/03/2026	AMBER GILBERT	LPN TUITION - DIRECT LOAN		791.00
0000071830	09/03/2026	MANDY OLIVER	LPN TUITION - DIRECT LOAN		791.00
0000071831	09/03/2026	COURTNEY PARDUN	LPN TUITION - DIRECT LOAN		791.00
0000071832	09/03/2026	DANIELLY RIVERA	LPN TUITION - DIRECT LOAN		647.00
0000071833	09/03/2026	JAZMINE RUSS	LPN TUITION - DIRECT LOAN		31.00
0000071834	09/03/2026	DESTANI YOUNG	LPN TUITION - DIRECT LOAN		28.00
0000071835	09/03/2026	STEPHANIE MOORE	LPN TUITION - DIRECT LOAN		791.00
0000071836	09/03/2026	ALEXIS-SKYY WOELFEL	Practical Nursing Tuition		38.00
0000071837	09/10/2026	APPLE COMPUTER INC	SUPPLIES/FEES - TECH		299.75
0000071838	09/10/2026	BRIAN H BEILER	ECRT OFFICE SUPPLIES		74.83
0000071839	09/10/2026	CAREERSAFE LLC	PERKINS OFFICE SUPPLIES		1,713.00
0000071840	09/10/2026	YGS SGP LLC	SCHOOL STORE EXPENSES		2,475.00
0000071841	09/10/2026	CERTIFICATION PARTNERS LLC	PERKINS OFFICE SUPPLIES		3,300.00
0000071842	09/10/2026	CITY WIDE FACILITY SOLUTIONS	BG CUSTODIAL SERVICES		37,486.23
0000071843	09/10/2026	COMMONWEALTH OF PA	BG DUES & FEES		53.00
0000071844	09/10/2026	JOSEPH C PAVLOVICH	INSTR. STAFF TUITION REIMBURSE		2,851.20
0000071845	09/10/2026	DRAKE REED DOOR CO	BG REPAIR & MAINT - BUILDING		255.00

* - 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:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071846	09/10/2026	DURHAM SCHOOL SERVICES	TRANS CONTRACTED CARRIERS		133,292.00
0000071847	09/10/2026	EDRIS OIL SERVICE INC	TRANS CONTRACTED CARRIERS		25,796.97
0000071848	09/10/2026	E. M. HERR ACE HARDWARE	CARPENTRY OFFICE SUPPLIES		163.78
0000071849	09/10/2026	FLUORESCENT & BALLAST RECYCLING	BG DISPOSAL SERVICES		1,370.80
0000071850	09/10/2026	GREG BAUM	X-CNTRY PROFESSIONAL ED SVC		45.00
0000071851	09/10/2026	AHOLD DELHAIZE USA INC	CULINARY 1 RETAIL & SHOP SUPPLIE		53.27
0000071852	09/10/2026	GRAINGER INC	BG OFFICE SUPPLIES	ELECTRICAL OFFICE SUPPLIES	238.42
0000071853	09/10/2026	GERALD REATH	X-CNTRY PROFESSIONAL ED SVC	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC	85.00
0000071854	09/10/2026	GEORGIA L SOLOMON	INSTR. STAFF TUITION REIMBURSE		1,269.00
0000071855	09/10/2026	GUERNSEY OFFICE PRODUCTS	OFFICES SUPPLIES		1,304.55
0000071856	09/10/2026	HANNA CLEANERS INC	PN LOCAL LAUNDRY		112.00
0000071857	09/10/2026	IMMERSIVE ENGINEERING INC	PMM SUPPLIES/FEES - TECH		2,250.00
0000071858	09/10/2026	ITOUCH BIOMETRICS LLC	HOMELAND SUPPLIES/FEES - TECH		990.00
0000071859	09/10/2026	LEADER SERVICES	SPEC ED SUPPLIES/FEES - TECH		6,533.00
0000071860	09/10/2026	LIFT INC	BG REPAIR & MAINT - EQUIPMENT		1,581.33
0000071861	09/10/2026	LINCOLN INTERMEDIATE UNIT #12	PROFESSIONAL ED SVC - IU		14,346.90
0000071862	09/10/2026	CROSS COUNTRY EDUCATION	NURSES PROF ED SVC - OTHER		391.50
0000071863	09/10/2026	MARK S GIBSON	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		45.00
0000071864	09/10/2026	MINNICH'S PHARMACY	OFFICE SUPPLIES		550.41
0000071865	09/10/2026	MATTHEW R THOMAS	INSTR. STAFF TUITION REIMBURSE		3,186.00
0000071866	09/10/2026	PACCA	EC PROFESSIONAL ED SVC - OTHER		269.00
0000071867	09/10/2026	POCKET NURSE	PN LOCAL OFFICE SUPPLIES		279.29

* - 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:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071868	09/10/2026	REB SPORTS INC	OFFICE SUPPLIES		588.20
0000071869	09/10/2026	ROBIN A LOOKINGBILL	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		45.00
0000071870	09/10/2026	RUPPERT DETECTIVE AGENCY LLP	FOOTBALL SECURITY / SAFETY SVC		540.00
0000071871	09/10/2026	TEE TO GREEN	BG LAWN CARE SERVICES		4,975.00
0000071872	09/10/2026	TOMLINSON BOMBERGER	BG EXTERMINATION SERVICES		135.00
0000071873	09/10/2026	TRUENORTH WELLNESS SERVICES	PCCD STATE GRANT PROF ED SVC		4,147.38
0000071874	09/10/2026	TERRY ZORTMAN	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		75.00
0000071875	09/10/2026	WELLSPAN HEALTH	AT PROFESSIONAL ED SVC - OTHER		2,647.70
0000071876	09/10/2026	US ELECTRICAL SERVICES INC	ELECTRICAL OFFICE SUPPLIES		1,905.19
0000071877	09/10/2026	YORK COUNTY CHAPTER OF PIAA	DUES/FEES		75.00
0000071878	09/10/2026	YORK COUNTY REGIONAL	SECURITY / SAFETY SERVICES		31,429.50
0000071879	09/10/2026	YORK ELECTRICAL INSTITUTE	OFFICE SUPPLIES		2,016.59
0000071880	09/10/2026	KAY CRUMLING, TAX COLLECTOR	AE ANNEX OTHER PURCHASE PROP SVCS		881.37
0000071881	09/10/2026	ANAYELI RAMIREZ	COS RETAIL & SHOP SUPPLIES		100.00
0000071882	09/10/2026	KELLY RUTLEDGE	Prepaid Lunches		105.50
0000071883	09/10/2026	SCOTLYN GEESEY	Practical Nursing Tuition		2,292.00
0000071884	09/11/2026	JOHN E LANDIS INC	MOTORSPORTS TECH CLUB EXPENSE		112.52
0000071885	09/11/2026	KATIE RAE WARNER	FFA EXPENSES		665.00
0000071886	09/11/2026	WERTZ FARM AND POWER EQUIPMENT INC	MOTORSPORTS TECH CLUB EXPENSE		5.75
0000071887	09/17/2026	ABARTA COCA-COLA BEVERAGES INC	FOOD EXPENSES		2,795.56

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071888	09/17/2026	ADVANCE AUTO PARTS	AUTO TECH OFFICE SUPPLIES		64.00
0000071889	09/17/2026	AIRGAS USA LLC	WELDING TECHNOLOGY SUPPLIES	WELDING OFFICE SUPPLIES	990.23
0000071890	09/17/2026	ALRO STEEL	IND CONTROLS AUTO TECH SUPPLY		137.53
0000071891	09/17/2026	AMERICAN BOTTLING COMPANY, THE	FOOD EXPENSES		1,439.01
0000071892	09/17/2026	AMERIGAS	BG BOTTLED GAS		341.22
0000071893	09/17/2026	AMERICAN TESTING LABORATORIES INC	WELDING TECH DUES & FEES		750.00
0000071894	09/17/2026	ANDREA M NOEL	CHEERLEADING EXPENSES		130.00
0000071895	09/17/2026	APR SUPPLY COMPANY	HVAC OFFICE SUPPLIES		320.12
0000071896	09/17/2026	ATHLETIC LETTERING INC	STL OFFICE SUPPLIES		77.50
0000071897	09/17/2026	AVTEC	COS DUES & FEES		70.00
0000071898	09/17/2026	BAPS - YORK	COLLISION RETAIL & SHOP SUPPLI		219.60
0000071899	09/17/2026	BARTON ASSOCIATES INC	PSFIG CONSTRUCTION SERVICES	CONSTRUCTION SERVICES - COMMITTED	1,650.00
0000071900	09/17/2026	BERKSHIRE SYSTEMS GROUP INC	BG REPAIR & MAINT - BUILDING		2,948.00
0000071901	09/17/2026	BOUND BOOKS LLC	ENGLISH BOOKS		1,281.82
0000071902	09/17/2026	BURMAX	COSMETOLOGIST OFFICE SUPPLIES	MANICURIST/NAIL TECH SUPPLIES	115.19
0000071903	09/17/2026	CAPITAL AUTOMOTIVE REFINISHING SUPPLIES INC	COLLISION RETAIL & SHOP SUPPLI		1,358.40
0000071904	09/17/2026	CHARLIES REPAIR SERVICES	TRUCK DRIVING VEHICLE REPAIR		1,585.25 #
0000071905	09/17/2026	CORINNE A HORTMAN	GIRLS' VOLLEYBALL EXPENSES		654.18
0000071906	09/17/2026	CINTAS CORPORATION #395	BG LAUNDRY LINEN DRY CLEAN		1,527.70
0000071907	09/17/2026	COLUMBIA GAS	BG NATURAL GAS		1,756.13
0000071908	09/17/2026	COMCAST	COMMUNICATIONS		399.80

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071909	09/17/2026	DONALD BRYANT	CO-OP TRAVEL		509.46
0000071910	09/17/2026	DECKER INC	BG OFFICE SUPPLIES		386.05
0000071911	09/17/2026	DRAKE REED DOOR CO	BG REPAIR & MAINT - BUILDING		310.00
0000071912	09/17/2026	ECENRODE WELDING SUPPLY	WELDING TECHNOLOGY SUPPLIES		12,270.78
0000071913	09/17/2026	EMAXX CENTRAL PA LLC	BG DISPOSAL SERVICES		150.30
0000071914	09/17/2026	EDRIS OIL SERVICE INC	BG GASOLINE		635.06
0000071915	09/17/2026	EDUCATIONAL SOLUTIONS ENTERPRISES	IND CONTROLS AUTO TECH SUPPLY		58,112.00
0000071916	09/17/2026	ELECTRONIX EXPRESS	IND CONTROLS AUTO TECH SUPPLY		348.54
0000071917	09/17/2026	ELLIOTT PRODUCTIONS SCREEN PRINTING	SCHOOL STORE EXPENSES		3,425.00
0000071918	09/17/2026	FEESERS INC	FOOD EXPENSES		19,479.62
0000071919	09/17/2026	FESSENDEN HALL OF PA	CARPENTRY OFFICE SUPPLIES		365.75
0000071920	09/17/2026	FISHER AUTO PARTS INC	AUTO OFFICE SUPPLIES		482.23
0000071921	09/17/2026	FLINN SCIENTIFIC INC	SCIENCE OFFICES SUPPLIES		122.08
0000071922	09/17/2026	GREG BAUM	X-CNTRY PROFESSIONAL ED SVC	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC	85.00
0000071923	09/17/2026	AHOLD DELHAIZE USA INC	STL MEALS/REFRESHMENTS	CULINARY 1 RETAIL & SHOP SUPPLIE	148.12
0000071924	09/17/2026	GLOBAL DATA CONSULTANTS LLC	CC SUPPLIES/FEES - TECH		9,770.00
0000071925	09/17/2026	GRAINGER INC	HVAC PROGRAM OFFICE SUPPLIES		12,744.15
0000071926	09/17/2026	GERALD REATH	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		95.00
0000071927	09/17/2026	HB MCCLURE COMPANY	BG REPAIR & MAINT - BUILDING		300.00
0000071928	09/17/2026	HENRY SCHEIN INC	EQUIPMENT - ORIGINAL		70,126.10
0000071929	09/17/2026	HERSHEY CREAMERY COMPANY	FOOD EXPENSES		766.56

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071930	09/17/2026	HILLIS-CARNES ENGINEERING ASSOCIATES INC	BG PROFESSIONAL ED SVC - OTHER		716.50
0000071931	09/17/2026	JENNIFER L GAIDOS	INSTR. STAFF TUITION REIMBURSE		1,795.50
0000071932	09/17/2026	JENNIFER SALAK	FIELD HOCKEY PROFESSIONAL ED S		45.00
0000071933	09/17/2026	K & D FACTORY SERVICE INC	REPAIR & MAINT - EQUIPMENT		280.40
0000071934	09/17/2026	KEGEL'S PRODUCE	CULINARY 1 RETAIL & SHOP SUPPLIE		199.65
0000071935	09/17/2026	KNAPERS STOP & GO	RENTAL		219.99
0000071936	09/17/2026	MAPLE DONUTS	FOOD EXPENSES		508.60
0000071937	09/17/2026	MET-ED	BG ELECTRICITY		9,918.07
0000071938	09/17/2026	MARK S GIBSON	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		180.00
0000071939	09/17/2026	M. GLOSSER & SONS INC	WELDING TECHNOLOGY SUPPLIES		2,031.65
0000071940	09/17/2026	MIKE INKROTE PHOTOGRAPHY	STL OFFICE SUPPLIES		295.00
0000071941	09/17/2026	MSC INDUSTRIAL SUPPLY COMPANY	IND CONTROLS AUTO TECH SUPPLY	BG OFFICE SUPPLIES	2,190.45
0000071942	09/17/2026	AUTO OF YORK	AUTO OFFICE SUPPLIES		19.78
0000071943	09/17/2026	NEW OXFORD MECHANICAL SVCS INC	DIESEL OFFICE SUPPLIES		785.12
0000071944	09/17/2026	THE PA FOUNDATION FOR HOUSING INC	PRINCIPAL DUES & FEES		1,100.00
0000071945	09/17/2026	PEPSICO BEVERAGE SALES LLC	FOOD EXPENSES		1,287.29
0000071946	09/17/2026	PERFORMANCE FOODSERVICE MARYLAND	CULINARY 2 RETAIL & SHOP SUPPLIES		3,722.59
0000071947	09/17/2026	PHEAA	STL OFFICE SUPPLIES		700.00
0000071948	09/17/2026	RANDALL RUCK	WELLNESS REIMBURSEMENT		10.00
0000071949	09/17/2026	RUTTERS DAIRY	MILK EXPENSES		2,378.41
0000071950	09/17/2026	SCHMIDT BAKING COMPANY	FOOD EXPENSES		870.75

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071951	09/17/2026	SDC PUBLICATIONS	OFFICE SUPPLIES		2,213.00
0000071952	09/17/2026	SKILLS USA INC	HS STUDENT ACTIVITY DUES & FEE		28.00 #
0000071953	09/17/2026	SKILLSUSA PENNSYLVANIA	TRAVEL	PERKINS PROF SERVICES	814.00
0000071954	09/17/2026	SOUTHERN CAREERS INSTITUTE	CDL SUPPLIES/FEES - TECH		1,050.00
0000071955	09/17/2026	SOUNDZABOUND MUSIC LIBRARY	LIBRARY SUPPLIES/FEES - TECH		149.00
0000071956	09/17/2026	THE SPOT MEDIA GROUP, LLC	STL OFFICE SUPPLIES		500.00
0000071957	09/17/2026	SKYE ELIZABETH SMITH	CC PROFESSIONAL ED SVC - OTHER		3,145.00
0000071958	09/17/2026	SYSCO	FOOD EXPENSES		14,527.87
0000071959	09/17/2026	TERRY ZORTMAN	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		195.00
0000071960	09/17/2026	US FOODS INC	FOOD EXPENSES		1,037.10
0000071961	09/17/2026	VAN'S SHARPENING LLC	CULINARY 1 REPAIR & MAINT - EQUIP		100.00
0000071962	09/17/2026	VERIZON WIRELESS	DIRECTOR COMMUNICATIONS		277.49
0000071963	09/17/2026	WELLSPAN OCCUPATIONAL HEALTH	TRACTOR TRAILER DUES & FEES		150.00
0000071964	09/17/2026	WILLOW MEDIA	ADVERTISING	Enc Transfer from FY26 ADVERTISING	19,361.62
0000071965	09/17/2026	WPMT	SHORT TERM ADVERTISING		2,975.00
0000071966	09/17/2026	WPMT-TV	SHORT TERM ADVERTISING		5,975.00
0000071967	09/17/2026	US ELECTRICAL SERVICES INC	WHOLE HOME REPAIR GRANT SUPPLIES	HVAC OFFICE SUPPLIES	1,578.50
0000071968	09/17/2026	SCHAEDLER YESCO DISTRIBUTION	IND CONTROLS AUTO TECH SUPPLY		8,167.14
0000071969	09/17/2026	YORK COUNTY REGIONAL	FOOTBALL SECURITY / SAFETY SVC		500.00
0000071970	09/17/2026	YORK COUNTY SOLID WASTE AND REFUSE AUTHORITY	TRACTOR TRAILER RENTAL		2,200.00
0000071971	09/17/2026	YORK TOWNSHIP	BG WATER / SEWAGE		2,391.50 #

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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
0000071972	09/17/2026	HAYLO ADAMS	PHLEBOTOMY II TUITION		440.96
0000071973	09/17/2026	NOAH GENCO	PHLEBOTOMY II TUITION		0.00
0000071974	09/17/2026	YAZIRY FELIX ROBLES	SUMMER SCHOOL SUPPLIES/FEES - TECH		219.00
0000071975	09/18/2026	KATIE RAE WARNER	FFA EXPENSES		594.00
0000071976	09/18/2026	NAHB	NAHB EXPENSES		600.00
0000071977	09/18/2026	PA FFA ASSOCIATION	FFA EXPENSES		704.00
0000071978	09/18/2026	R&K SUBS	FCCLA EXPENSES		1,588.50
0000071979	09/18/2026	York County Assoc. FFA	FFA EXPENSES		50.00
0000071980	09/18/2026	Alyssa Vargas	CLASS OF 2029 EXPENSES		558.68
* DF08312026	08/31/2026	TOAST INC	AUDIO/VISUAL		5,880.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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

10 - GENERAL FUND	**1,462,872.93**
21 - STUDENT ACTIVITY FUND	**4,878.45**
22 - AGENCY FUND	**16,616.17**
51 - FOOD SERVICE/CAFETERIA	**121,188.55**
Grand Total All Funds	**1,605,556.10**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(1,152.09)**
Grand Total Other Disbursement Non-negotiables	**5,880.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,600,828.19**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,605,556.10**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PN - GENERAL - PNC BANK **Payment Dates:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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	
* 00082826PR	08/28/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	08/28/26 Gross Payroll		642,333.68	
* 00082826TX	08/28/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	08/28/26 ER Tax Transfer		46,874.01	
* 00090426PN	09/04/2026	PNC BANK - PNC MERCHANT SERVICES	08/2026 PNC Merchant Svc Transaction Fee	08/2026 PNC Merchant Svc Internet Svc Fee	2,845.51	
* 00091126PY	09/11/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	09/11/26 Gross Payroll		652,332.43	
* 00091126TX	09/11/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	09/11/26 ER Taxes		47,740.77	
D000001010	08/20/2026	ALICE FOLCKOMER	WELLNESS REIMBURSEMENT	BO TRAVEL	188.18	*D*
D000001011	08/20/2026	CHAMPS ATHLETIC TRACK & FIELD SERVICES	REPAIRS/MAINTENANCE		25,000.00	*D*
D000001012	08/20/2026	JOSEPH TERCH IV	STAFF DEV-CERT TUITION REIMBUR		1,182.00	*D*
D000001013	08/20/2026	RICHARD SMITH	X-COUNTRY DUES & FEES		393.64	*D*
D000001014	08/20/2026	SARAH KOVELESKI	STAFF DEV-CERT TUITION REIMBUR		7,092.00	*D*
D000001015	08/27/2026	ADAM J DAWSON	STAFF DEV-CERT TUITION REIMBUR		1,947.00	*D*
D000001016	08/27/2026	CHAMPS ATHLETIC TRACK & FIELD SERVICES	OFFICE SUPPLIES		750.00	*D*
D000001017	08/27/2026	NICOLE R LAU	INSTR. STAFF TUITION REIMBURSE		1,441.80	*D*
D000001018	09/03/2026	KIERSTEN N LANDRUM	WELLNESS REIMBURSEMENT	BO TRAVEL	151.45	*D*
D000001019	09/03/2026	KAYLA LEIBENSPERGER	INSTR. STAFF TUITION REIMBURSE		1,593.00	*D*
D000001020	09/03/2026	KODY M MCDONALD	INSTR. STAFF TUITION REIMBURSE		1,425.60	*D*
D000001021	09/03/2026	ROBIN A CARUSO	OFFICE SUPPLIES		77.95	*D*
D000001022	09/03/2026	SIEMENS INDUSTRY INC	DUES/FEES		5,000.00	*D*
D000001023	09/03/2026	SCOTT ROGERS	WELLNESS REIMBURSEMENT		1,194.66	*D*
D000001024	09/10/2026	JON BOYER	WELLNESS REIMBURSEMENT		214.48	*D*

* - 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:** 08/19/2026 - 09/22/2026 **Omit Dates:** 2026-08-22,2026-08-29,2026-09-05,2026-09-12,2026-09-19

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	
D000001025	09/17/2026	MELISSA-ANN PERO	INSTR. STAFF TUITION REIMBURSE		1,508.22	*D*
D000001026	09/17/2026	TIFFANY M HENRY	WELLNESS REIMBURSEMENT		112.99	*D*
* GF00072026	09/08/2026	LINCOLN BENEFIT TRUST	Insurance Payable		402,098.00	
* GF00082026	08/20/2026	YCST - FOOD SERVICE DEPARTMENT	MEALS/REFRESHMENTS		2,295.72	
* GF00082726	08/27/2026	YCST - FOOD SERVICE DEPARTMENT	MEALS/REFRESHMENTS		837.23	
* GF00092026	09/08/2026	LINCOLN BENEFIT TRUST	Insurance Payable		415,548.00	
* GF00202608	09/08/2026	LINCOLN BENEFIT TRUST	Insurance Payable		411,647.00	
* GF00932026	09/03/2026	YCST - FOOD SERVICE DEPARTMENT	MEALS/REFRESHMENTS		74.74	
* GF09012026	09/01/2026	PNC BANK - PNC MERCHANT SERVICES	SHORT TERM ADVERTISING	PERKINS STAFF TRAVEL	12,880.95	

10 - GENERAL FUND	**2,686,781.01**
Grand Total All Funds	**2,686,781.01**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**49,272.97**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**2,637,508.04**
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	**2,686,781.01**

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