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 Thursday, October 22, 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 October 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.

Anna Juliano.....Grade 12.....Exercise & Sports Science.....Dallastown
Gavin Madia..... Grade 12.....Welding & Metal Fabrication.....Spring Grove
Brian Mwayuli.....Grade 12.....Computer Systems Technology.....Red Lion

1.D. Middle School Presentation Calendar: Gerry Mentz

1.E. Open House Overview and Invitation: (TBA)

1.F. Policy Updates: Dr. Rogers

1.G. Upcoming Events:

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
December 23, 2026.....Offices Open/School Closed
December 24, 25, 2026.....School & Offices Closed
December 28, 29, 30, 2026.....Offices Open/School Closed
December 31, 2026.....School & Offices Closed
January 1, 2027.....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 September 29, 2026 meeting be approved.

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

3. Personnel Information Items

3.A. Family Medical Leave: The following individuals have been granted Family Medical Leave under the Family Medical Leave Act for up to twelve weeks according to established policy:

1. Lenia Coley - Academic Teacher - Placed on FMLA September 28, 2026. FMLA qualifying leave with an approximate return to work date of November 9, 2026.

2. William Kilby - Adult Education CDL Instructor - will be placed on FMLA November 9, 2026. FMLA qualifying leave with an approximate return to work date of January 9, 2027.

3. Tegan McCloskey - Technical Teacher - will be placed on FMLA approximately November 12, 2026 - FMLA qualifying leave with an approximate return to work date of December 28, 2026.

4. Personnel Recommendations

4.A. Approval of Teacher Substitutes: 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. Wendy Cutright
2. Douglas Fink

4.B. **Extracurricular Positions for the 2026/27 School Year:** It is recommended that Katie Ream be approved to fill the extracurricular position of Skills USA Assistant Advisor for the 2026/27 school year at remuneration as determined by the contract.

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

Athletics

Varsity Head Boys Basketball Coach..... Douglas Fink
Varsity Assistant Boys Basketball Coach..... Richard Mills
Varsity Assistant Boys Basketball Coach..... Rodney Hicks
Freshman Head Boys Basketball Coach..... James Collins
Varsity Head Girls Basketball Coach..... John Glass
Varsity Assistant Girls Basketball Coach..... Randy Mumford
Varsity Assistant Girls Basketball Coach..... .....Jonathan Gajari

Varsity Head Bowling Coach.....Zachary Shoff
Varsity Head Bocce Coach.....Jodi Deller
Varsity Head Boys Wrestling Coach.....Nathan Robbins
Varsity Assistant Boys Wrestling Coach.....Drake Brown
Varsity Head Girls Wrestling Coach.....Justin Scott
Varsity Assistant Girls Wrestling Coach.....Levi Glass
Varsity Head Winter Track Coach.....Bradley Snell
Varsity Head Basketball Cheerleading Coach.....Andrea Noel
Varsity Assistant Basketball Cheerleading Coach.....Tia Tyson

4.D. **Volunteer Coaches:** It is recommended that permission be granted for the following individuals to assist with the York County School of Technology's athletic programs during the 2026/27 season under the school's Volunteer Program:

1. Mary Gajari
2. Christie Low (Starr)
3. Heath Manalli
4. Joseph Marks
5. Lucas Shoff

4.E. Request to Attend Conference: It is recommended that approval be granted for the following individuals to attend their respective conference:
1. Skyward iCon
Date: February 24-26, 2027
Location: St. Petersburg, FL
Attendees: Adam Dawson, IT Director and Andrew DiMarzio, Data Specialist
Total Approximate Costs: $4,000.00

5. Secondary Education Recommendations

5.A. Local Advisory Committee Members: It is recommended that the list of LAC members be approved.

5.B. Occupational Advisory Committee Members: It is recommended that the list of OAC individuals be appointed to a 3-year term as presented.

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

5.C.1. Class/Organization: Skills USA
Destination: Penn Harris Hotel, Camp Hill, PA
School Year: 2026/27
Date: November 9-11, 2026
Cost: $0 (1 student)

5.C.2. Class/Organization: Skills USA
Destination: Penn Harris Hotel, Camphill, PA
School Year: 2026/27
Date: November 11-13, 2026
Cost: $1,186.00 - Perkins Funded (9 students)

5.C.3. Class/Organization: Hot Rodders of Tomorrow
Destination: Timonium Fairgrounds, Timonium, MD
School Year: 2026/27
Date: December 4-6, 2026
Cost: $0 - (21 students)

5.C.4. Class/Organization: Hot Rodders of Tomorrow
Destination: Percormance Racing Industry Convention, Indianapolis Convention Center, Indianapolis, IN
School Year: 2026/27
Date: December 7-12, 2026
Cost: $15,000.00 - (21 students) -- Funded by Hot Rodders of Tomorrow

5.C.5. Class/Organization: Landscaping Class
Destination: Mid-Atlantic Nursery Trade Show, Baltimore Convention Center
School Year: 2026/27
Date: January 14, 2027
Cost: $0 - (9 students)

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

5.D.1. Group: Hot Rodders of Tomorrow
Advisor/Coach: Todd Kessler
Bundt Cakes
October 20, 2026 - November 5, 2026

5.D.2. Group: NTHS
Advisor/Coach: Dr. Pero
Popcorn Loft
November 1 - 20, 2026

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

6.A. Electrical Change Order Proposal: It is recommended that the following change order proposal be approved:
Engles & Fahs, Inc, #EF-2026-010 in the amount of $3,220.00 to install two roof boots.

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

7.A. Acceptance of Policies: It is recommended that the following policies be accepted for a first reading:
Policy 102: Academic Standards
Policy 105: Curriculum
Policy 113.1: Discipline of Students With Disabilities
Policy 209: Health Examinations/Screenings
Policy 209.2: Diabetes Management
Policy 218: Student Discipline

Policy 218.1: Weapons
Policy 218.2: Terroristic Threats
Policy 227: Controlled Substances/Paraphernalia
Policy 233: Suspension and Expulsion
Policy 249: Bullying/Cyberbullying
Policy 704: Maintenance
Policy 716: Integrated Pest Management
Policy 803: School Calendar
Policy 805.2: School Security Personnel
Policy 815.1: Use of Generative Artificial Intelligence in Education

7.B. Student Discipline: It is recommended that the discipline outlined in the Admission of Fact and Waiver of Expulsion Hearing related to student hearing case number 20026-27-01 be ratified.

8. **Treasurer's Report:**
It is recommended that the Treasurer's Report for the month ending September 30, 2026, be approved and authorization be granted to pay bills in the amount of $3,402,571.65.

9. **Other Business**

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

11. **Adjournment**

York County School of Technology
www.ytech.edu
2179 S. Queen St.
York, PA 17402
717-741-9491
717-741-0820

YCST Presentation Schedule

Date	School
9/28	Davis and McKinley K-8
9/29	Devers and Hannah Penn K-8
9/30	STEAM and Goode K-8
10/1	Ferguson and Jackson K-8
10/5	Central York Middle
10/6	Eastern York Middle
10/8	Red Lion Jr. High
10/9	York Academy Regional Charter
10/13	Northeastern Middle
10/14	Southern Middle
10/15	Spring Grove Middle
10/16	York Suburban Middle
10/19	Hanover Middle
10/20	South Eastern Middle
10/20	Dallastown Middle
10/22	Emory H. Markle Middle
10/26	Dover Middle

York County School of Technology Policy Updates for October 2026

- Tonight we are reviewing 16 policies. Most of these changes come from new state laws, including the School Code updates in the state budget, and from recommendations by PSBA. The red-lined versions are in your agenda packet.
- You will see two simple edits in many of these policies. We changed "center (school)" to "school," and we removed the PSBA option brackets once we picked our language.
- Some are simple edits or updates that do not change what the policies mean.
- **Policy 815.1. Use of Generative Artificial Intelligence:** **Current Policy**
    - Changes typo from Center to School, policy adopted January, 2025.
- **Policy 102. Academic Standards:**
    - This updates our list of subjects to match our educational planning guide and the current state academic standards. It adds Business and Personal Finance.
- **Policy 105. Curriculum:**
    - This adds the special observances the law requires us to teach, such as Constitution Day that is done within our Social Studies curriculum as a result of the Federal Perkins funding we receive. It also replaces the old term "vocational" with "career and technical education."
- **Policy 113.1. Discipline of Students with Disabilities:**
    - Wording changes only. Nothing about the policy itself changes.
- **Policy 209. Health Examinations/Screenings:**
    - A new state law says height and weight checks are to track a student's growth, must be kept private, and parents can ask to opt out. We must also make eating disorder awareness information available to students and post it on our website.
- **Policy 209.2. Diabetes Management:**
    - This is the standard PSBA policy on caring for students with diabetes. It now also requires us to make the state's Type 1 Diabetes Fact Sheet available to families.
- **Policy 218. Student Discipline:**
    - Placed restorative practices, like mediation and counseling, into the Code of Student Conduct. School administrators will assign discipline.
- **Policy 218.1. Weapons:**
    - A new state law requires us to notify parents and staff within 24 hours when a weapon incident happens at school, at a school activity, or on school transportation. We also added more examples of weapons and made clear that the tools students use in their programs can be treated as weapons if they are misused or taken outside the shop.
- **Policy 218.2. Terroristic Threats:**
    - Wording changes. We also kept the option that lets the JOC require a mental health clearance before readmitting a student expelled for making threats.
- **Policy 227. Controlled Substances/Paraphernalia:**
    - Wording changes only. We kept the existing provisions on drug education, readmission and parent consent for rehabilitation programs.

- **Policy 233. Suspension and Expulsion:**
    - Expulsion hearings will be held by a JOC committee or by a hearing officer the JOC appoints. The full JOC still makes the final decision.
- **Policy 249. Bullying/Cyberbullying:**
    - This confirms that bullying that happens outside of school can be addressed when it affects school. It also lists the consequences students may face.
- **Policy 704. Maintenance:**
    - A new state law adds lead testing of drinking water to our maintenance program. Formalizes the process for an annual report to the JOC once a year on facility and campus maintenance needs and costs.
- **Policy 716. Integrated Pest Management:**
    - Parents and staff will get at least 72 hours notice before pesticides are applied. Signs will stay posted for at least two days after each treatment.
- **Policy 803. School Calendar:**
    - Our calendar is based on 990 hours of instruction updating the policy rather than 180 days.
- **Policy 805.2. School Security Personnel:**
    - A new state law adds duties for our School Safety and Security Coordinator. These include quarterly safety meetings with school leaders, getting staff input on safety training each year, and reporting to the JOC annually.

Minutes of the: Tuesday, September 29, 2026 Operating Committee Meeting
Media Center, 2179 S. Queen St, York, PA 17402

Attendance:

Amelia McMillan (Central York):	Present
Albert Granholm (Dallastown):	Absent
David Conley (Dover):	Present
Douglas Bailey (Eastern York):	Present
Jill Keeney (Hanover):	Absent
Travis Coeyman (Northeastern):	Present
Chairperson John Blevins (Red Lion):	Present
Christina Markel (South Eastern):	Present
Keith Gelsinger (South Western):	Present
Joseph Wilson (Southern):	Present
Rodney Shearer, Alternate (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:
The meeting was called to order at 8:24 PM

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:
Mr. Mentz provided the most recent wait-list data as requested by the JOC at the August meeting. The list was broken down by students who were on the waitlist by district and technical program or technical program pathway. The wait list is for students who applied last year as incoming freshman for the beginning of the 2026-2027 school year, and were not accepted and unable to enroll at YCST due to capacity. Dr. Rogers shared the beginning of year school enrollment for the past three years for October 1: 26-27 enrollment is 1,717, 25-26: 1701, and 24-25: 1,639.

1.E. Comprehensive Plan Development:
Dr. Rogers and Mr. Stearns shared a progress update on the development of the Comprehensive Plan for the Pennsylvania Department of Education. They reviewed the process in which 8 priorities were developed that were later narrowed down into three goals. The process included input from an array of stakeholder groups as outlined within the comprehensive plan development template. The timeline is for the first reading to be presented to the JOC in February 2027 with JOC agenda approval for March 2027.

1.F. TechLink Collaboration Day and TechLink Certified Fiber Optic Training Lab Innovation Grant:
Dr. Rogers and Mr. Mentz discussed the recent collaborative professional development day at York Tech on September 4 with the Tech Link (www.techlinkpa.com) consortium of Technical Schools from South Central Pennsylvania. The day focused on collaboration among job-a-like teachers from across a variety of secondary academic subject areas, technical teachers from a variety of like technical programs, counselors, and cooperative education coordinators.

Dr. Rogers informed the JOC that York County School of Technology developed and submitted a PA Smart Innovation grant in collaboration with TechLink partners to develop and deliver a regional recognized Fiber Optic Association (FOA) approved training center to utilize three mobile fiber optic equipment labs to certify secondary and adult students with the FOA Certified Fiber Optic Technician Level 1 Certification. The grant will support the training and certification of 10 information technology teachers from the regional technical schools of TechLink who will then embed them in their Cyber Security, Networking, or Information Technology Programs. YCST has worked with the Indiana University of Pennsylvania who is currently the only FOA recognized approved training center in Pennsylvania. YCST submitted their application to be the second FOA recognized approved training center.

1.G. York County Commissioner Julie Wheeler Visit:
Dr. Rogers informed the JOC that York County Commissioner Julie Wheeler visited the school and took a tour of the building as a follow-up to the county grant for Dewalt construction Tools and the development of technical program learning lab spaces within the Construction Pathway area for secondary students enrolled in Carpentry, Construction Technology, Electrical Occupations, HVAC, and post-secondary students enrolled in the HVAC program.

1.H. Occupational Advisory Committee Meeting & Dinner:
Dr. Rogers reminded the JOC that the Occupational Advisory Committee meetings and dinner will be held on October 1 with registration at 5:30 and dinner and welcome at 6pm. OAC meetings will occur in the Technical areas either before or after the dinner as referenced in the email with some meetings beginning at 4:30 and others beginning 6:30.

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:
Mr. Blevins announced that an executive session was 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 August 25, 2026 meeting, be approved.
This motion, made by Amelia McMillan (Central York) and seconded by Lois Ann Schroeder (York Suburban),

Voting Summary: Carried. Yea: 12, Nay: 0

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 individuals have 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

It is recommended that the following Personnel Items be approved. This motion, made by Keith Gelsinger (South Western) and seconded by Joseph Wilson (Southern)

Voting Summary: Carried Yea: 12, Nay: 0

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:

1. Madison Kupcha
2. William Lytle
3. 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

It is recommended that the Secondary Education Recommendations be approved. This motion, made by Diane Glover-Brown (York City) and seconded by Lois Ann Schroeder (York Suburban)
Voting Summary: Carried. Yea: 12, Nay: 0

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**

It is recommended that the following Business Office Items be approved. This motion, made by Christina Markel (South Eastern) and seconded by David Conley (Dover)

Voting Summary: Carried.Yea: 12, Nay: 0, Absent: 16

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.
It is recommended that the following Administration Recommendations be approved. This motion, made by Lois Ann Schroeder (York Suburban) and seconded by Christina Markel (South Eastern),

Voting Summary: Carried. Yea: 12, Nay: 0, Absent: 16

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.

This motion, made by Christina Markel (South Eastern) and seconded by Travis Coeyman (Northeastern),

Voting Summary: Carried. Yea: 12, Nay: 0, Absent: 16

9. **Other Business**

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

11. **Adjournment:**
The meeting adjourned at 8:28 PM.

Board Secretary

Local Advisory Committee Member List
October 21, 2026

		First Name	Last Name	Title	Company
1	Mr.	**Joseph**	**Amato**	Automation & Maintenance Coordinator	The Manufacturer's Association
2	Mr.	**Kevin**	**Appnel**	Executive Director	York County Alliance of Learning
3	Mr.	**Luigi**	**Arena**	Recruiter	U.S. Navy
4	Mr.	**JP**	**Bachman**	President, CFO	Ingrain Works
5	Mr.	**Joe**	**Bass**	Apprenticeship and Training Rep for South Central Region	PA Department of Labor & Industry
6	Mr.	**Jon**	**Boyer**	Business Administrator	York County School of Technology
7	Mr.	**Scott**	**Brenneman**	Youth Program Director	York Electrical Institute IBEW Local 229
8	Mr.	**Don**	**Bryant**	School-to-Career Coordinator	York County School of Technology
9	Ms.	**Nicole**	**Castano**	Cosmetologist/Make Up Artist	Renaissance Beauty Studio
10	Mr.	**Ryan**	**Caufman**	Assistant to the Superintendent	Central York SD
11	Ms.	**Sharetta**	**Clones**		Constellation Energy

12	Mr.	**Anthony**	**Colestock**	Project Manager	Crabtree Rohrbaugh
13	Mr.	**Jay**	**Danks**	Regional Fabrications Operations Manager	Kinsley Steel
14	Ms.	**Amy**	**Darrah**	General Manager	Great Clips
15	Mr.	**Paul**	**Deller**	Owner	Red Oak Remodeling
16	Ms.	**Lisa**	**DeLorenzo**	Director of High School Partnerships	HACC
17	Ms.	**Danielle**	**Demirovic**	Pre-Apprenticeship Manager for the Apprenticeship and Training Office	PA Department of Labor & Industry
18	Mr.	**Phillip**	**Dixon**		
19	Mr.	**Brandon**	**Dizebba**		Constellation Energy
20	Mr.	**Randy**	**Doxzon**	VP of Workforce & Apprenticeship	ABC Keystone
20	Mr.	**James**	**Dubendorf**		Ciocca
21	Mr.	**Christian**	**Ehrhart**	Principal	Spring Grove Area School District
22	Mr.	**Christopher**	**Fake**	School Counselor	Spring Grove Area School District
23	Mr.	**Gregg**	**Firman**	Manager	BAE

24	Mr.	**Rich**	**Ganzermiller**	Service Manager	Stetler Auto
25	Ms.	**Tiffany**	**Graham**	Asst. Director for Motor Vehicle Academy/Trade Programs	York County School of Technology
26	Ms.	**Liz**	**Grim**	Project Coordinator	Advanced Industrial Services, Inc.
27	Ms.	**Missy**	**Halcott**	Director of Instructional Technology	West Shore School District
28	Ms.	**Tiffany**	**Henry**	Academy Principal	York County School of Technology
29	Ms.	**Lauren**	**Holubec**	Executive Director	PA Workforce Development Assoc.
28	Mr.	**Jeff**	**Inch**	Owner	Inch & Company
29	Mr.	**Derek**	**Johnson**	Service Manager	York Excavating Company LLC
30	Mr.	**Steve**	**Kline**	Staff Engineer	IVRI
31	Ms.	**Sarah**	**Koveleski**	Academy Principal	York County School of Technology
32	Mr.	**Gary**	**Laird**	President	Hanover Chamber of Commerce
33	Ms.	**Ellie**	**Lamison**	Workforce Readiness Coordinator	Central York SD
34	Mr.	**Phil**	**Lamison**	Director of Education	York Electrical Institute | IBEW Local 229

35	Mr.	**Nicholas**	**Landis**	Education Specialist	HACC
36	Ms.	**Mary**	**Lawhead**	Hospice Coordinator	Caring Hospice Services
37	Ms.	**Elizabeth**	**Leland**	Administrative Assistant	Inch & Company
38	Mr.	**David**	**LeRoy**	President/Owner	Ready & Able Plumbing
39	Mr.	**Andrew**	**Loehwing**	Academy Principal	York County School of Technology
40	Ms.	**Julie**	**Maldonado**	Senior HR Generalist	Kinsley Steel
41	Off.	**Andy**	**Mallette**	SRO - York County School of Technology	York County Regional Police
42	Mr.	**Adam**	**Marsh**	President	Ledge, Inc.
43	Ms.	**Miranda**	**Martz**		The Manufacturer's Association
44	Mr.	**Jesse**	**McCree**	CEO	South Central Workforce Investment Board
45	Mr.	**Gerry**	**Mentz**	Director of Student Services	York County School of Technology
46	Ms.	**Demietra**	**Middleton**	Field HR Manager	Harley Davidson
47	Mr.	**Vance**	**Miller**	Director of Adult & Continuing Education	York County School of Technology

48	Mr.	**Quentin**	**Moore**	Coord, Manufacturing MS - Capella University - MN	HACC
49	Mr.	**Bruce**	**Newell**	President & CEO	MANTEC, Inc.
50	Dr.	**Sandra**	**Ness**	Director of Pupil Services	South Eastern School District
51	Mr.	**Tom**	**Palisin**	Executive Director	The Manufacturer's Association
52	Mr.	**Brian**	**Paterniti**	Training Manager	The Manufacturer's Association
53	Mr.	**Joe**	**Piero**	Director of Collision Operations	Ciocca Collision Center of York
54	Ms.	**Sully**	**Pinos**	Executive Director BLOOM Business Empowerment Center	York County Economic Alliance
55	Ms.	**Stephanie**	**Predko**	Director of Programs	SCPa Works
56	Mr.	**Andri**	**Purkanto**	Owner	BrightStar Care
57	Mr.	**Dax**	**Robertson**	Mason/Owner	3D Masonry
58	Dr.	**Scott**	**Rogers**	Administrative Director, YCST	York County School of Technology
59	Mr.	**Kevin**	**Schreiber**	President & CEO	York County Economic Alliance
60	Ms.	**Marlena**	**Schugt**	BLOOM Program Manager	YCEAPA

61	Mr.	**Damian**	**Sipe**	HVAC Technician	James Craft & Sons, Inc.
62	Mr.	**Scott**	**Snyder**		
63	Mr.	**Nick**	**Staab**	Public Relations	York County School of Technology
64	Mr.	**John**	**Stearns**	Director of Curriculum & Instruction	York County School of Technology
65	Mr.	**Jarret**	**Stehr**	Assistant Supervisor for Special Education	York County School of Technology
66	Mr.	**Rick**	**Stewart**	Grounds Maintenance	Spring Grove Area School District
67	Mr.	**Paul**	**Storke**	Service Manager	Transteck Inc. DBA Freightliner
68		**SSgt Vencent**	**Thomas**	Recruiter	U.S. Marines
69	Ms.	**Allison**	**Timpe**	Owner	That Pig Place
70	Mr.	**Joe**	**Terch**	Supervisor for Special Education	York County School of Technology
71	Mr.	**Ted**	**Ventre**	Owner	Cabot Landscaping/Hively
72	Ms.	**Kristy**	**Vukoder**	Coordinator, Perkins	HACC
73	Mr.	**Jeff**	**Walker**	President	York Excavating Company LLC

74	Ms.	**Lacey**	**Walker**	Ag Teacher	Spring Grove Area School District
75	Ms.	**Megan**	**Wert**	Career & Technical Education Coordinator	HACC
76	Mr.	**Brian**	**Wodka**	Project Manager/Boiler Inspector	RMF Engineering
77	Mr.	**Derrik**	**Wolpert**	Project Manager	York Excavating Company LLC
78	Ms.	**Stephanie**	**Workinger**	Workforce Development Coordinator	WellSpan Health
79	Mr.	**Aaron**	**Zolko**	Service Manager	Susquehanna Chrysler Dodge Jeep Ram
	Ms.	**Alice**	**Folckomer**	Administrative Assistant	York County School of Technology

OAC Members for JOC Approval 10/14/2026			
Architecture & Construction Management	Butch	Eberly	Yoe Construction
Architecture & Construction Management	Cameron	Fromm	Commonwealth Fire Protection
Architecture & Construction Management	Brittani	Trimmer	High Construction Company
Architecture & Construction Management	Nate	Wertz	PA Building Supply
Architecture & Construction Management	Trevor	Zortman	PA Building Supply
Automotive Technology	Calvin	Ashman	Nello Tires
Automotive Technology	Bryan	Beaverson	Witmer Automotive LLC
Automotive Technology	Rick	Breighner	Hanover Auto Team
Automotive Technology	Chris	Brown	Giambalvo Mazda/Hyundai
Automotive Technology	Dwayne	Combs	York Tech
Automotive Technology	Rich	Ganzermiller	Stetler Chrysler Dodge Jeep Ram
Automotive Technology	David	Hileman	Jack Giambalvo
Automotive Technology	Michelle	Julius	Louie's Auto Service
Automotive Technology	Michael	Kahler	Retired
Automotive Technology	Elijah	Kinley	Jack Giambalvo CDJR
Automotive Technology	Phil	Kugle	Thornton Automotive
Automotive Technology	Jade	Malehorn	CIOCCA AUTOMOTIVE
Automotive Technology	Wyatt	Neal	Glenn's Auto
Automotive Technology	Johnathan	Papu	Giambalvo CDJR
Automotive Technology	Tyson	Singletary	Ford Motor Company
Automotive Technology	Ryan	Sokoloff	Susquehanna Automotive Group
Automotive Technology	Thomas	Walters	Retired
Automotive Technology	Brian	Winograd	Heritage CDJR

Automotive Technology	Aaron	Zolko	Susquehanna CDJR
Carpentry	Paul	Deller	Red Oak Remodeling
Carpentry	Shaun	Desenberg	White Rose Interiors LLC
Carpentry	Travis	Duffey	Lezzer Lumber
Carpentry	John	Glass	Independent Construction Contractor
Carpentry	Whitney	Hawkins	Lezzer Lumber
Carpentry	Melissa	Longenberger	York Builders Workforce Now Foundation
Carpentry	Andrew	Poling	JFR Construction Company
Carpentry	James	Slaugh	Rojahn Company
Carpentry	Shane	Tawney	Keller Contracting LLC.
Collision Repair Technology	Lance	Beard	Beard's Towing
Collision Repair Technology	Eric	Carter	Giambalvo Motor Company
Collision Repair Technology	Jeff	Dorsey	York Collision Center
Collision Repair Technology	James	Dubendorf	Ciocca Automotive
Collision Repair Technology	Nate	Lashno	Ciocca Collision of York
Collision Repair Technology	Joe	Piero	Ciocca Collision Center of York
Collision Repair Technology	Steven	Stine	Ben Druck Door Company
Collision Repair Technology	Matthew	Thomas	BAPS
Collision Repair Technology	Zachary	Warner	Prueitts Restoration
Commercial & Advertising Art	Christina	Alchus	Exposure Multimedia
Commercial & Advertising Art	Dianne	Eveler	Web/Print Designer
Commercial & Advertising Art	Michael	Finch	Up in Smoke Productions
Commercial & Advertising Art	Matthew	Lam	SLWM
Commercial & Advertising Art	Jennifer	Nevil	US Army War College - A & T Systems

Commercial & Advertising Art	Julian	Northrop	Julian Nicole Digital Design
Commercial & Advertising Art	Thomas	Notarangelo	Art Institute of York
Commercial & Advertising Art	Greg	Snell	Graphik Masters
Commercial & Advertising Art	Brad	Snyder	West Rock
Communication Technology	Martin	Arabi	Lens of Martin, LLC
Communication Technology	Edward	Fox	Carlisle Area School District
Communication Technology	Brian	Gentzler	Menasha Packaging Corp.
Communication Technology	Wade	Glosser	Penny Press of York, Inc.
Communication Technology	Scott	Herman	WPMT Fox 43 Tribune Media Broadcasting
Communication Technology	Clifton	Kern	City of York -WRCT
Communication Technology	Tom	Leckrone	Consumer Representative
Communication Technology	Kristofer	Pifer	Menasha Packaging Corp.
Communication Technology	James	Rohrbaugh	Commonwealth Charter Academy
Communication Technology	Mark	Snyder	Millersville University, Dept. of Industry & Technology
Communication Technology	Chris	Spinelli	Menasha Packaging Corp.
Communication Technology	Nick	Staab	York County School of Technology
Communication Technology	Bill	Stoms	Scranton/Wilkesbarre Railriders
Communication Technology	Mark	Wherley	Wherl Productions LLC
Communication Technology	Perry	Whitaker	Menasha Packaging Corp.
Computer Programming	Nathan	Biden	Akamai Technologies
Computer Programming	Hayden	Frobenius	Access411
Computer Programming	Mason	Gover	Roblox Corporation
Computer Programming	Jon	Hall	Azura Vascular Care
Computer Programming	Jason	Holweck	Travelers Insurance

Computer Programming	Ashton	Sisson	Paragon Asset Recovery Services
Computer Programming	Curtis	Smith	Optiv Inc
Computer Programming	Kyle	Smith	Aplura, LLC
Computer Systems Technology	Robert	Gohn	retired engineering product manager-BF Stauffers Biscuit Co.
Computer Systems Technology	Christopher	Spicer	York County School of Technology
Construction Trades	Chris	Gibson	York Building Products
Construction Trades	Jack	Kennedy	York Building Products
Construction Trades	Dennis	Leicht	Caretti Inc.
Construction Trades	Michael Jr.	Lohss	Regal, Inc. Plumbing, Heating & A/C
Construction Trades	Laurie	Lourie	York Builders Association
Construction Trades	Donald	Miller	Donald W. Miller
Construction Trades	Jeff	Miller	Consolidated Medical Servies Inc. (CMSI)
Construction Trades	Dax	Robertson	3-D Masonry LLC
Construction Trades	Doug	Sheaffer	York Building Products
Construction Trades	Michael J.	Shubert	Self Employed
Construction Trades	David	Smith	GRMitchell/Ironstone Building Materials
Construction Trades	Scott	Smith	Former President/CEO-KBA North America, INC
Criminal Justice	Michelle	Brabham	Sheep Dog Patrol
Criminal Justice	Valerie	Conway	York County Prison
Criminal Justice	Timothy	Damon	York Township
Criminal Justice	Levi	French	Sheep Dog Patrol
Criminal Justice	Tina	French	Sheep Dog Patrol
Criminal Justice	Donald	Hopple Jr.	Safer
Criminal Justice	Robert	Jayne	United States Army

Criminal Justice	Jeff	Knouse	retired chief-Southwestern Reg. PD
Criminal Justice	Daniel	Klinedinst	Springettsbury Twp. Police
Criminal Justice	Scott	Longnecker	York Area Regional Police Dept.
Criminal Justice	Andy	Mallette	YCST
Criminal Justice	Mark	Price	YCST
Criminal Justice	Russell	Schauer	Springettsbury Twp. Police
Criminal Justice	Kaitlin	Stiles	York County District Attorney Office
Criminal Justice	Tobin	Zech	York County Courts
Culinary Arts	James	Brady	York County School of Technology
Culinary Arts	Tiffany	Burnham	Hershey H E & R
Culinary Arts	Christopher	Frey	Holy Hound Taproom
Culinary Arts	Philip	Given	The Pretzel Company
Culinary Arts	Ken	Good	Infinity Food Group
Culinary Arts	Robert	Parker	Country Club of York
Culinary Arts	Allison	Timpe	That Pig Place
Culinary Arts	Yassem	Kels	Performance Food Group
Dental Assisting	Lisa	Brown	YTI/Dr. Meredith Stabely DMD
Dental Assisting	Dodi	Conrad	Bowser Dentistry
Dental Assisting	Natalie	DeJesus-Boyer	Family First Health
Dental Assisting	Anne-Marie	Dohn	Family First Health
Dental Assisting	Erica	Melhorn	Brockie Dental
Dental Assisting	Mercedes	Shupe	YCST- Adult Ed
Dental Assisting	Emily	Yinger	YTI
Diesel Technology	Timothy	Alder	York Concrete/Wagoneer Companies

Diesel Technology	Aaron	Beavers	Trax International
Diesel Technology	Andrew	Becker	Penn Power Group
Diesel Technology	Curtis	Brenneman	R.H. Crawford
Diesel Technology	Terry	Confer	Bergeys Truck Center
Diesel Technology	Adam	Deatrick	Tevis Energy
Diesel Technology	Logan	Fernays	Douglas Equpment
Diesel Technology	Anna	Fiore	Bergey's Truck Center
Diesel Technology	Bradley	Galla	Bergeys Truck Center
Diesel Technology	Kevin	Hartlaub	Irishtown Truck and Auto Repair
Diesel Technology	John	Lloyd	Penske Truck Leasing
Diesel Technology	Ian	Marks	PA Truck Cener
Diesel Technology	Wayne	McDavid	Cummins
Diesel Technology	Clarence	McKee	retired diesel instructor
Diesel Technology	Hunter	Mills	C&H Excavating and Hauling LLC
Diesel Technology	Eric	Moss	Five Star International
Diesel Technology	Carl	Smires	Bergeys Truck Center
Diesel Technology	Benjamin	Smith	Genserve
Diesel Technology	Ray	Sprague	Penske Truck
Diesel Technology	Paul	Storke Jr.	Transteck Inc. DBA Freightliner
Diesel Technology	Robert	Turner	BergeysTruck Center
Diesel Technology	Tyler	Wiley	Barr-Nunn Transportation
Early Childhood Education	Sara	Bradley	York Day Early Learning
Early Childhood Education	Katie	Caples	ECHO/Comm. Connect
Early Childhood Education	Natalie	Dragan	Community Progress Council

Early Childhood Education	Kristen	Hampel-Broich	LIU Preschool
Early Childhood Education	Carol	Heagy	Child Care Consultants
Early Childhood Education	Laurien	Smith	YWCA York
Early Childhood Education	Sabrina	Walters	Little Bug Learning
Electrical Occupations	Scott	Brenneman	York Electrical Institute
Electrical Occupations	Logan	Fishel	Fishel Electric
Electrical Occupations	Timothy	Griffin	York Electrical Institute
Electrical Occupations	Michael	Heffner	Dietz-Nauman Inc.
Electrical Occupations	David	Herr	First Energy/Met. Ed.
Electrical Occupations	Jacob	Holtzapple	Thomas H Clingan Electrical Services
Electrical Occupations	Major	Joines	Dietz-Nauman Inc.
Electrical Occupations	Aaron	Jordan	Rainier Electrical LLC
Electrical Occupations	Damion	Krout	York Electrical Institute
Electrical Occupations	Phil	Lamison	York Electrical Institute
Electrical Occupations	Jeremy	Martin	Brightside Electric
Electrical Occupations	Edson	Morales	IBEW Local 229
Electrical Occupations	Steve	Selby	IBEW
Electrical Occupations	Brian	Shultz	IBEW 229 I. B. Abel
Electrical Occupations	Joshua	Shultz	IBEW 229 I. B. Abel
Engineering & Advanced Manufacturing	Mark	Baxley	Johson, Mirmiran & Thompson, Inc.
Engineering & Advanced Manufacturing	Maranda	Bish	RF Defense, LLC
Engineering & Advanced Manufacturing	Chad	Brodbeck	RK&K Engineering
Engineering & Advanced Manufacturing	Harry	Campbell	Multi Color Corporation
Engineering & Advanced Manufacturing	Miles	Crebs	KRB Machinery

Engineering & Advanced Manufacturing	George	Emenheiser	Poolpak Technologies Corporation
Engineering & Advanced Manufacturing	Mike	Emenheiser	Readco Kurimoto LLC
Engineering & Advanced Manufacturing	Gregg	Firman	BAE Systems Inc.
Engineering & Advanced Manufacturing	Wyatt	Heston	Ahold Delhaize
Engineering & Advanced Manufacturing	Edwin	Hutchinson	YCST- Adult Ed
Engineering & Advanced Manufacturing	Lee	Kauffman	Metso Minerals
Engineering & Advanced Manufacturing	Daniel	Koprowski	Phoenix Contact Inc.
Engineering & Advanced Manufacturing	Dan	Laskowitz	MANTEC
Engineering & Advanced Manufacturing	Scott	Leight	Capway Systems
Engineering & Advanced Manufacturing	David	McGuigan	Pratt & Whitney Amercon
Engineering & Advanced Manufacturing	Russell	Oft	CenterPoint Engineering, Inc
Engineering & Advanced Manufacturing	Kevin	Schussler	YCST- Adult Ed
Engineering & Advanced Manufacturing	Charlie	Slayton	Elsner Engineering Works, Inc.
Engineering & Advanced Manufacturing	John	Sorenson	Sorenson Engineering
Engineering & Advanced Manufacturing	Jon	Stiner	ACCO Material Handling Systems
Engineering & Advanced Manufacturing	Jeffrey	Sturtevant	WBCM- Whitney Bailey Cox & Magnani, LLC
Engineering & Advanced Manufacturing	Scott	Swaltek	Hanover Conveying Systems
Engineering & Advanced Manufacturing	Ian	Waterbury	Precision Custom Components (PCC)
Exercise and Sports Science	Danny	Amon	York Jewish Community Center
Exercise and Sports Science	Sarah	Bard	Wellspan
Exercise and Sports Science	Robert	Burton	OSS Health
Exercise and Sports Science	Aida	Byers	IBAFitness/Compel Fitness
Exercise and Sports Science	Brianna	Cohen	OSS Health
Exercise and Sports Science	Alec	Conlon	Drayer Physical Therapy Institute

Exercise and Sports Science	Julie	Emrhein	Wellspan Health
Exercise and Sports Science	Michael	Fleming	Fleming Athletics, LLC
Exercise and Sports Science	Sue	Geesey-Jean	OSS Health
Exercise and Sports Science	Donna	Grove	York College of Pennsylvania
Exercise and Sports Science	Richard	Guinan	Central York HS
Exercise and Sports Science	Rachelle	Hoover	Drayer Physical Therapy
Exercise and Sports Science	Mateo	Maldonado	OSS Health
Exercise and Sports Science	Beth	Metzel	Wellspan
Exercise and Sports Science	P. Timothy	Steel	YorkFit
Exercise and Sports Science	Corrie	Stein	Wellspan Health
Exercise and Sports Science	Jeffrey	Wimer	Millersville University
HVAC/Plumbing	Luther	Barnett	F.W. Behler, Inc.
HVAC/Plumbing	Justin	Beaverson	Raytech Mechanical Services
HVAC/Plumbing	Philip	Becker	Fidelity Eng.
HVAC/Plumbing	David	Beer	YCST-Adult Ed.
HVAC/Plumbing	Ryan	Bulson	Weil McLain
HVAC/Plumbing	Justin	Burnham	Walton & Co
HVAC/Plumbing	Jeremy	Clauser	Johnso Controls, Inc.
HVAC/Plumbing	William	Craft	James Craft and Son
HVAC/Plumbing	William	Cuculis	Accurate Electrical
HVAC/Plumbing	Cole	Devine	Haller Enterprises
HVAC/Plumbing	Bill	Dick	Axel Plumbing and Heating
HVAC/Plumbing	Marlies	Dick	Axel Plumbing and Heating
HVAC/Plumbing	Jeremy	Fitze	Johnson Controls Inc.

HVAC/Plumbing	Kirk	Frey	YCST-Adult Ed.
HVAC/Plumbing	Jordan	Glass	G&M Mechanical
HVAC/Plumbing	Jon	Jacoby	Johnson Controls Inc.
HVAC/Plumbing	Ryan	Kelly	James Craft and Son
HVAC/Plumbing	Charles (Steve)	Kline	IVRI
HVAC/Plumbing	David	Klinedinst	United Refrigeration
HVAC/Plumbing	David	Leroy	Ready and Able Plumbing and Heating
HVAC/Plumbing	Weston	McGregor	G & M Mechanical, LLC
HVAC/Plumbing	Vance	Miller	York County School of Technology-Adult Ed
HVAC/Plumbing	Kyle	Palmer	Fidelity Mechanical Services
HVAC/Plumbing	Paul	Phillips	James Craft and Son
HVAC/Plumbing	Randy	Picker	Ainsworth
HVAC/Plumbing	Keith	Reed	Haller Enterprises, LLC
HVAC/Plumbing	Richard	Ripley	YCST- Adult Ed
HVAC/Plumbing	Wayne	Rost	York Career Institute
HVAC/Plumbing	Tom	Sanders	Sanders Refrigeration, Plumbing & Heating
HVAC/Plumbing	Bill	Sealover	Mayekawa USA
HVAC/Plumbing	Michael	Shillott	PMR
HVAC/Plumbing	Kevin	Sigler	Johnson Controls
HVAC/Plumbing	Damian	Sipe	James Craft and Son
HVAC/Plumbing	Steven	Snyder	retired -industrial boiler tech
HVAC/Plumbing	Bill	Vervaeke	Walter & Company
HVAC/Plumbing	Sabine	Wallet	Regal Inc.
HVAC/Plumbing	Daniel	Weigle	Walton & Company

HVAC/Plumbing	Thomas	Whitmyer	Johnson Controls-Local 520 Plumbers, Pipefitters &HVAC/R
HVAC/Plumbing	David	Yates	F.W. Behler, Inc.
K-12 Teacher Development	Amanda	Albright	York Suburban School District/ Yorkshire Elementary
K-12 Teacher Development	Shannon	Ebersole	Dallastown Middle School
K-12 Teacher Development	Missy	Halcott	West Shore School District
K-12 Teacher Development	Theresa	Jackson	York Suburban School District/ Valley View
K-12 Teacher Development	Kevin	Mauro	PA Dept of Education (PDE)
K-12 Teacher Development	Matthew	McLaughlin	Lincoln Intermediate Unit #12
K-12 Teacher Development	Roxanne	Millan	York City School District
K-12 Teacher Development	Jessica	Miller	Red Lion Area School District
K-12 Teacher Development	Amy	Schnetzka	Yorkshire Elementary School- York Suburban
K-12 Teacher Development	Melissa	Skimski	Dallastown Intermediate School
K-12 Teacher Development	Megan	Tyson	William Penn Senior High School/York City
K-12 Teacher Development	Katie	Wagaman	IU 12/York Learning Center
K-12 Teacher Development	Rachael	West	PSEA/Chester Upland SD
Landscaping & Agriculture	Wendy	Brister	River Valley Landscapes Inc.
Landscaping & Agriculture	Cathleen	Emig	Vicki Huska Garden Maint.
Landscaping & Agriculture	Lenny	Haines	Lenny Haines' The Landscape Co and Nursery
Landscaping & Agriculture	Vickie	Huska	Garden Maintenance
Landscaping & Agriculture	Claire	Johnston	Golden Girl Landscaping
Landscaping & Agriculture	Dakota	Kline	Quality Greenhouses & Perennial Farm Inc.
Landscaping & Agriculture	David	Lubman	River Rock Landscape LLC
Landscaping & Agriculture	Elsbeth	Maresch	Trail Nurseries, LLC
Landscaping & Agriculture	Alan	Miller	River Rock Landscape LLC

Landscaping & Agriculture	Dustyn	Miller	Miller Plant Farm Inc.
Landscaping & Agriculture	Christopher	Paules	Millbourne
Landscaping & Agriculture	Gerrit	Strathmeyer	Strathmeyer Forests Inc.
Landscaping & Agriculture	Theodore	Ventre	Hively Landscapes
Landscaping & Agriculture	Mandy	Witman-Rehmyer	Witman Landscaping and Nursery
Licensed Cosmetology	Janiece	Andino-Malehorn	Cuts by Nece (self employed)
Licensed Cosmetology	Lana	Anthony	YCST- Adult Ed
Licensed Cosmetology	Sheri	Bergman	Studio 5 Styling Salon
Licensed Cosmetology	Kimberly	Billet	Alline Salon Group
Licensed Cosmetology	Mary	Cashion	Ulta Beauty
Licensed Cosmetology	Jaila	Conway	A Touch from Heav'n
Licensed Cosmetology	Sabrina	Crow	Sport Clips
Licensed Cosmetology	Kala	Cunningham	Cloude 9 Salon & Spa
Licensed Cosmetology	Amy	Darrah	Great Clips
Licensed Cosmetology	Hannah	Duclo	Studio one 99
Licensed Cosmetology	Noreen	Duppstadt	YCST
Licensed Cosmetology	Donald	Duty	Hair Cuttery (Queensgate)
Licensed Cosmetology	Grace	Foster	Alter Image Salon
Licensed Cosmetology	Mae	Glatfelter	Great Clips- Longstown Rd.
Licensed Cosmetology	Jamie	Hollingshead	Holiday Hair / Regis Corp
Medical Professions	Anthony	Martinez	Great Clips
Licensed Cosmetology	Destiny	Ruby	Salon Fifth Avenue
Licensed Cosmetology	Mindy	Rutzebeck	Mindy's Salon
Licensed Cosmetology	Michele	Schuelke	Sports Clips

Licensed Cosmetology	Andrea	Shultz	Cloude 9 salon & Spa
Licensed Cosmetology	Nina	Thacker	Bloom Hair Studio
Licensed Cosmetology	Abryanna	Trejo	Nailed by Abry
Medical Professions	Megan	Abel	Pleasant Acres Nursing & Rehab
Medical Professions	Serina	Ahmed	PennState Lancaster
Medical Professions	Susan	Biggs	HACC
Medical Professions	Cassandra	Blinke	UPMC Pinnacle Memorial
Medical Professions	Melinda	Crowther	Penn State Health Hampden Medical Center
Medical Professions	Melinda	Eash	HACC
Medical Professions	Amy	Engles	York Tech Adult Ed
Medical Professions	Debra	Evans	UPMC-Southern Family Medicine
Medical Professions	Katelyn	Evans	UPMC Memorial
Medical Professions	Lori	Hackman	Country Meadows of Leader Heights
Medical Professions	Meredith	Hazel	Visiting Angels
Medical Professions	Veronica	Heiss	Country Meadows
Medical Professions	Corinne	Hortman	Wellspan VNA
Medical Professions	Jessica	Hubbell	Family First Health
Medical Professions	Casey	Johnson	Wellspan Health
Medical Professions	Jill	Kaylor	Visiting Angels
Medical Professions	Sherlynn	Kluegel	Family First Health
Medical Professions	Mary	Lawhead	Caring Hospice Services
Medical Professions	Kailey	Lopez-Rodriguez	YCST- Adult Ed
Medical Professions	Jennifer	Miller	YCST Adult Ed
Medical Professions	Nicole	Moore	Family First Health

Medical Professions	Roslee	Nazario	YCST- Adult Ed
Medical Professions	Karyn	Pifer	YCST-Adult Ed.
Medical Professions	Whitney	Poole	York JCC
Medical Professions	Annamarie	Snyder	UPMC Memorial
Medical Professions	Alison	Sprankle	Good News Consulting, Inc.
Medical Professions	Meredith	Stone	Anytime Homecare DBA Visiting Angels
Medical Professions	Lenore	Wilson	YCST- Adult Ed
Medical Professions	Lisa	Zeigler	UPMC Memorial
Network Systems & Cyber Security	Troy	Adams	Department of Defense
Network Systems & Cyber Security	Joe	Becker	The Hershey Company
Network Systems & Cyber Security	Zachary	Boogher	Merge Tech Technologies
Network Systems & Cyber Security	Dustin	Dixon	Merlin Communications
Network Systems & Cyber Security	Mark	Dixon	Merlin Communications
Network Systems & Cyber Security	Brian	Doll	Quality Digital Office Technology
Network Systems & Cyber Security	Kayvan	Doorandish	Penn State University
Network Systems & Cyber Security	Joshua	Elwell	Social Security Administration
Network Systems & Cyber Security	Timothy	Flynn	IEEE Cyber Security Inc.
Network Systems & Cyber Security	Stephani	Gebhart	RW Communications
Network Systems & Cyber Security	Trenton	Gingrich	Towson University
Network Systems & Cyber Security	Mike	Hannigan	Self Employed
Network Systems & Cyber Security	Carrie	Lane	TEKsystems
Network Systems & Cyber Security	Austin	Lawrence	Breach Factor, LLC.
Network Systems & Cyber Security	Daniel	Loss	Comcast
Network Systems & Cyber Security	Thomas	McCourt	Universal Music Group

Network Systems & Cyber Security	Travis	Michael	Business Info Group
Network Systems & Cyber Security	Raymond	Nutting	nDepth Security
Network Systems & Cyber Security	Nicholas	Paulukow	One2One Inc.
Network Systems & Cyber Security	Jeremy	Rennicks	Members 1st
Network Systems & Cyber Security	Jim	Roberts	PASBO
Network Systems & Cyber Security	Shane	Rohrbaugh	Johns Hopkins University Applied Physics Lab
Network Systems & Cyber Security	Michael	Roth	York County School of Technology
Network Systems & Cyber Security	Pat	Rumbaugh	Business Information Group
Network Systems & Cyber Security	Daniel	Saia	RW Communications, Inc.
Network Systems & Cyber Security	Stephen	Saylor	Commonwealth of PA
Network Systems & Cyber Security	Dalton	Senft	Advance Business Sytems
Network Systems & Cyber Security	Matthew	Smith	Warren County School District
Network Systems & Cyber Security	David	Soffer	Wellspan Health
Network Systems & Cyber Security	Charlene	Tzamalis	Wellspan
Power Sports & Engine Technology	Mike	Billet	Billet Motorsports Inc.
Power Sports & Engine Technology	Jesse	Dayton	Yamaha Motor Corporation USA
Power Sports & Engine Technology	Grace	Dickmyer	Wertz Farm and Power Equipment
Power Sports & Engine Technology	Kevin	Dickmyer	Wertz Farm and Power
Power Sports & Engine Technology	Ronnie	Guerra	Harley Davidson
Power Sports & Engine Technology	Evan	Houston	Billet Motorsports Inc.
Power Sports & Engine Technology	Derek	Johnson	York Excavating Co. llc
Power Sports & Engine Technology	Bradley	McKenzie	Wertz Farm and Power
Power Sports & Engine Technology	Kyle	Miller	Billet Motors Sports
Power Sports & Engine Technology	Robert	Sell	F&S Yamaha & Marine Inc.

Power Sports & Engine Technology	Andrew	Snell	Action Motorsports, Inc.
Power Sports & Engine Technology	Nathan	Spahr	Billet Motorsports
Power Sports & Engine Technology	Rick	Stewart, Jr.	Spring Grove Schoool District
Power Sports & Engine Technology	Chad	Uzarski	Full Throttle Salvage
Power Sports & Engine Technology	Bill	Yingling	Bob's Outdoor Power Equipment
Precision Machining Technology	Brock	Alloway	Crescent Industries
Precision Machining Technology	Michael	Billet	Billet Manufacturing
Precision Machining Technology	John	Blair	General Dynamics Ordinance & Tactical Systems
Precision Machining Technology	Christopher	Bracken	Alro Steel
Precision Machining Technology	Karen	Forry	JLS Automation
Precision Machining Technology	Kyle	Harrison	American Hydro
Precision Machining Technology	Richard	Heilman	Herr Tools Inc
Precision Machining Technology	Harry (Tom)	Herr	Herr Tool Sales, Inc
Precision Machining Technology	Walter	Hyle	BWXT
Precision Machining Technology	Steve	Kilburn	BWXT/PCC
Precision Machining Technology	Bradley	Ludwig	Army Reseach Laboratory
Precision Machining Technology	John	Mackison	Triple J Specialties
Precision Machining Technology	Adam	Marsh	Ledge Inc.
Precision Machining Technology	Michael	Martin	General Dynamics
Precision Machining Technology	Allen	Mull	CTE Inc.
Precision Machining Technology	Kole	Shenberger	Phillips Corporation
Precision Machining Technology	Scott	Snyder	Coupling Corporation of America
Precision Machining Technology	Kim	Wojtkowiak	Crescent Industries
Precision Machining Technology	Wade	Young	AA Young Machine LLC

Welding & Metal Fabrication	Josh	Barnhart	Riley Welding and Fabrication LLC
Welding & Metal Fabrication	Michael	Bittinger	Riley Welding and Fabrication LLC
Welding & Metal Fabrication	Glenn	Eyster III	E Tube and Wire
Welding & Metal Fabrication	Austin	Gorby	GEA Refrigeration Systems North America
Welding & Metal Fabrication	Aaron	Henderson	YCST- Adult Ed
Welding & Metal Fabrication	Charles	Innerst	Arc Plasma Cutting
Welding & Metal Fabrication	Griffin	Lehr	SWF Industrial
Welding & Metal Fabrication	Stephen	Mateyak	JA Cunningham Equipment Inc
Welding & Metal Fabrication	Vance	Miller	YCST- Adult Ed
Welding & Metal Fabrication	Joshua	Murphy	YCST- Adult Ed
Welding & Metal Fabrication	Jesse	Parker	SWF Industrial
Welding & Metal Fabrication	Angie	Quigley	Quigley Motor Company
Welding & Metal Fabrication	Gavin	Ross	SWF Industrial
Welding & Metal Fabrication	Jeff	Smith	MKT Metal Manufacturing
Welding & Metal Fabrication	John Keith	Smith, Jr.	ESAB
Welding & Metal Fabrication	Dean	Whitmer	Airgas

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: 11/9/26-11/13/26 A-Day B-Day

Pickup Location at YCST: Queen St. Entrance

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

Penn Harris Hotel, Camphill, PA

COST OF TRIP

Total Estimated Cost of Trip $ _____

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 _____

Account #_____

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

Chaperone Name / Phone #		Blocks
Melissa Chapman/717 203 6534	Substitute Needed ☐ Yes ■ No	
	Substitute Needed ☐ Yes ☐ No	
	Substitute Needed ☐ Yes ☐ No	
	Substitute Needed ☐ Yes ☐ No	
	Substitute Needed ☐ Yes ☐ No	

RECEIVED OCT 15 2025 BUS. OFFICE

PA SkillsUSA Fall Leadership Conference 11/9-13/26

Alaska Ruby State Officer-Parliamentarian

Form B

ANNOUNCEMENT FORM

Directions: Please TYPE DOUBLE SPACED what you wish to be said on the Morning Announcements or placed in the school bulletin. Only typed messages will be used on Television. Lists of names will appear in the bulletin only. All announcements must be approved by the Principal

DATES TO BE PUBLISHED 11/5/26-11/11/26

REQUESTED BY Mrs. Chapman

DATE SUBMITTED _____

Please excuse Alaska Ruby November 9-11, 2026. She will be attending the PA Skills USA Fall Leadership Conference. She will be responsible to make up any missed work.

PRINCIPAL'S APPROVAL _____

[ ] TELEVISION ONLY [X] BULLETIN ONLY [ ] BOTH [ ] ELECTRONIC SIGN/CAFE

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: 11/11/26-11/13/26/ A-Day B-Day

Pickup Location at YCST: Queen St. Entrance

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

Penn Harris Hotel, Camphill, PA

COST OF TRIP

Total Estimated Cost of Trip $ 1186.00

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 Perkins

Account #

Number of Students Involved (Actual list of students on an announcement form must be attached) 9

Chaperone Name / Phone #

Mrs. Katie Ream/(717) 451 6301

Mr. Gregory Seibert/(717) 990 9354

				Blocks
Substitute Needed	■ Yes	☐ No		1, 2,4
Substitute Needed	■ Yes	☐ No		2, 3. 4
Substitute Needed	☐ Yes	☐ No		
Substitute Needed	☐ Yes	☐ No		
Substitute Needed	☐ Yes	☐ No		

RECEIVED OCT 16 2025 BUS. OFFICE

Time Schedule:

Depart from York Tech	Wednesday 11/11-11:00 am
Arrive at 1st Destination	Wednesday 11/11 - 12:00 pm
Depart last Destination	Friday 11/13 -10:30 am
Return to York Tech	Friday 11/13 - 11:30 am

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

We need with luggage

What are the purposes and objectives of this field trip? Please see attached

What follow-up activities have you planned after the visit? Share information with SKILLS USA Members at YCST

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 Mrs. Chapman
Date: 10/14/26

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 11/5/26

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.

Form B

ANNOUNCEMENT FORM

Directions: Please TYPE DOUBLE SPACED what you wish to be said on the Morning Announcements or placed in the school bulletin. Only typed messages will be used on Television. Lists of names will appear in the bulletin only. All announcements must be approved by the Principal

DATES TO BE PUBLISHED 11/5/26-11/11/26

REQUESTED BY Mrs. Chapman

DATE SUBMITTED _____

Please excuse the following students November 11-13, 2026. They will be attending the PA SkillsUSA Fall Leadership Conference in Camp Hill, PA. They will be responsible to make up any missed work.

Esther Ayeni
Ishneha Kami
Joy Ngunjiri
Hailey Ruby
Elijah Biehl-Rohrbaugh
Richard Samuel
Avien Troup
Caylen Welch

PRINCIPAL'S APPROVAL _____

[ ] TELEVISION ONLY [X] BULLETIN ONLY [ ] BOTH [ ] ELECTRONIC SIGN/CAFE

YORK TECH FIELD TRIP FORM

York County School of Technology

Field trips must be well-planned educational experiences that provide insight and activities not available in the classroom. Visits should be timed to support the topic under consideration. Please review and follow all requirements below.

IMPORTANT REQUIREMENTS

- Overnight and/or out-of-state trips require Operating Committee approval. Submit at least two weeks before the meeting.
- All other trips must be approved at least 10 school days before the trip. No trips are approved during assessments.
- Send the tentative student list to the nurse 2 weeks before the trip, or 1 month before an overnight trip.
- Select all requested vehicles. If none is selected, transportation will not be scheduled.
- Anyone driving a school vehicle must complete driving-record authorization through the Business Office.
- The Executive Director reserves the right to refuse any field trip.

TRIP INFORMATION

Class / Organization: York Tech Hot Rodders of Tomorrow Club

Date(s) of Planned Trip: 12/4-6/26 ☐ A-Day ☐ B-Day

Pickup Location at York Tech: Automotive Courtyard

Number of Students: 21 Attach the actual student list on an announcement form.

Places to Be Visited - include names, addresses, and all stops

Timonium Fairgrounds 2200 York Rd. Timonium, MD 21093

COST OF TRIP

Total Estimated Cost: 0

Estimated Cost per Student: $25 for LLunch

Expenses Paid From:

Budget / Student Activity Title: Hot Rodders Of Tomorrow Club

Account Number: 10-1380-513-000-30-080-050-000-0230

STAFF CHAPERONES AND COVERAGE

Chaperone Name / Phone	Substitute Needed	Yes	No	Affected Blocks
Todd Kessler 717-487-7536		☐	☑	
Josh Heston 717-495-0549		☐	☑	
TBD		☐	☐	
		☐	☐	

TIME SCHEDULE

Depart York Tech	Arrive at First Destination	Depart Last Destination	Return to York Tech
3PM 4th/8AM 5&6	4PM 4th 9AM 5&6	5PM 4th 8PM 5&6	6PM 4th 9PM 5&6

TRANSPORTATION REQUEST

☐ Yellow 10-Pass. Van ☑ White 10-Pass. Van #1 ☑ White 10-Pass. Van #2 ☐ School Bus ☐ Charter Bus ☐ None

School transportation only. Staff members may not transport students in personal vehicles.

All required fields and approvals must be completed before the trip is scheduled.

YORK TECH FIELD TRIP FORM

York County School of Technology

OTHER / ADDITIONAL CHAPERONES

List non-staff chaperones here. If more than four total chaperones are needed, add the additional names here.

Include each person's name, phone number, and relationship or organization.

TBD

PURPOSE AND FOLLOW-UP

Purpose and objectives of this field trip

Showcase our abilities at a car event

Follow-up activities planned after the visit

Students will present in front of their peers

TERMS AND RESPONSIBILITIES

- York Tech will provide transportation by school van or school bus; staff may not transport students in personal vehicles.
- Admission fees are the responsibility of the student. Do not collect money until administrative and/or board approval.
- Before participation, the teacher must have a permission slip signed by each student's parent/guardian.
- Only students in the class or group may participate. All school rules remain in effect; smoking is prohibited.
- Students and staff represent York Tech and must conduct themselves accordingly. Sponsors and chaperones must model
- the standards of technical education and York County School of Technology.

By signing below, I confirm that I understand and will follow the requirements stated on both pages.

REQUIRED APPROVALS

Teacher Requesting Trip - signature / typed name

Todd Kessler

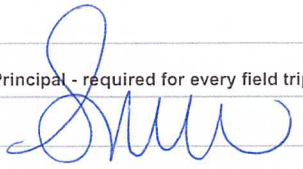
Date

10/15/2026

Department Leader - required for non-club field trips

Date

Principal - required for every field trip



Date

10.16.26

Operating Committee - required for overnight and/or out-of-state trips

Date

OFFICE USE ONLY

Submitted to Transportation Office

Date

Transportation Arranged

Master Calendar / Substitutes Arranged

Date

After all approvals are complete, forward a copy of this form to the designated administrative office.

All required fields and approvals must be completed before the trip is scheduled.

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. 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. Chaz Grebeleski 6. Alex Menchey	**Room 1 Queen** 1. Mr. Heston 2. Mr. Kessler **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 **Room 5 King** 1. Cash Digby 2. Logan Meyer 3. Sam Cessna 4. Alex Menchey **Room 6 Queen** 1. Aaron Solalinde-Martinez 2. Mario Noyola 3. Tim Mellinger 4. Bryce Kessler 5. Ethan Donley **Room 6 King** **1. Ms. Miller**

YORK TECH FIELD TRIP FORM

York County School of Technology

Field trips must be well-planned educational experiences that provide insight and activities not available in the classroom. Visits should be timed to support the topic under consideration. Please review and follow all requirements below.

IMPORTANT REQUIREMENTS

- Overnight and/or out-of-state trips require Operating Committee approval. Submit at least two weeks before the meeting.
- All other trips must be approved at least 10 school days before the trip. No trips are approved during assessments.
- Send the tentative student list to the nurse 2 weeks before the trip, or 1 month before an overnight trip.
- Select all requested vehicles. If none is selected, transportation will not be scheduled.
- Anyone driving a school vehicle must complete driving-record authorization through the Business Office.
- The Executive Director reserves the right to refuse any field trip.

TRIP INFORMATION

Class / Organization
York Tech Hot Rodders of Tomorrow Club

Date(s) of Planned Trip
12/7-12/2026 ☑ A-Day ☑ B-Day

Pickup Location at York Tech
York Tech Automotive Courtyard

Number of Students
21

Attach the actual student list on an announcement form.

Places to Be Visited - include names, addresses, and all stops

Performance Racing Industry Convention Indianapolis Convention Center
100 S. Capitol Ave. Indianapolis IN 46225 317-262-3400
Homewood Suites Indianapolis Canal IUPUI414 W. Vermont St. Indianapolis, IN 46202
Indianapolis Housing Authority #317-262-8191 Hotel # 317-677-7001

COST OF TRIP

Total Estimated Cost
15,000

Estimated Cost per Student
714.29

Expenses Paid From
Hot Rodders of Tomorrow Club

Budget / Student Activity Title
York Tech Hot Rodders of Tomorrow Club

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

STAFF CHAPERONES AND COVERAGE

Chaperone Name / Phone	Substitute Needed	Yes	No	Affected Blocks
Todd Kessler 717-487-7536		☑	☐	1-3
Josh Heston 717-495-0549		☐	☑	
		☐	☐	
		☐	☐	

TIME SCHEDULE

Depart York Tech	Arrive at First Destination	Depart Last Destination	Return to York Tech
12/7/2026 5:00 AM	12/7/2026 5:00 PM	12/12/26 12:00 PM	12/12/2026 11:30 PM

TRANSPORTATION REQUEST

☐ Yellow 10-Pass. Van ☑ White 10-Pass. Van #1 ☑ White 10-Pass. Van #2 ☐ School Bus ☐ Charter Bus ☐ None

School transportation only. Staff members may not transport students in personal vehicles.

All required fields and approvals must be completed before the trip is scheduled.

YORK TECH FIELD TRIP FORM

York County School of Technology

OTHER / ADDITIONAL CHAPERONES

List non-staff chaperones here. If more than four total chaperones are needed, add the additional names here.
Include each person's name, phone number, and relationship or organization.

Kelly Miller- 717-855-7299

PURPOSE AND FOLLOW-UP

Purpose and objectives of this field trip

4 Teams will compete in the National Hot Rodders of Tomorrow Competition.

Follow-up activities planned after the visit

Study will share their experience with their peers.

TERMS AND RESPONSIBILITIES

- York Tech will provide transportation by school van or school bus; staff may not transport students in personal vehicles.
- Admission fees are the responsibility of the student. Do not collect money until administrative and/or board approval.
- Before participation, the teacher must have a permission slip signed by each student's parent/guardian.
- Only students in the class or group may participate. All school rules remain in effect; smoking is prohibited.
- Students and staff represent York Tech and must conduct themselves accordingly. Sponsors and chaperones must model
- the standards of technical education and York County School of Technology.

By signing below, I confirm that I understand and will follow the requirements stated on both pages.

REQUIRED APPROVALS

Teacher Requesting Trip - signature / typed name

Todd Kessler

Date

10/13/26

Department Leader - required for non-club field trips

Date

Principal - required for every field trip

Date

10·16·26

Operating Committee - required for overnight and/or out-of-state trips

Date

OFFICE USE ONLY

Submitted to Transportation Office

Date

Transportation Arranged

Master Calendar / Substitutes Arranged

Date

After all approvals are complete, forward a copy of this form to the designated administrative office.

All required fields and approvals must be completed before the trip is scheduled.

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. 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. Chaz Grebeleski 6. Alex Menchey	**Room 1 Queen** 1. Mr. Heston 2. Mr. Kessler **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 **Room 5 King** 1. Cash Digby 2. Logan Meyer 3. Sam Cessna 4. Alex Menchey **Room 6 Queen** 1. Aaron Solalinde-Martinez 2. Mario Noyola 3. Tim Mellinger 4. Bryce Kessler 5. Ethan Donley **Room 6 King** **1. Ms. Miller**

YORK COUNTY SCHOOL OF TECHNOLOGY
REQUEST FOR FIELD TRIP

out of state

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 class

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

Pickup Location at YCST: Greenhouse

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

MANTS- Mid Atlantic Nursery Trade Show- Baltimore convention show

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?

$ 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) 9

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

Time Schedule: Depart from York Tech 8
Arrive at 1st Destination ~~8:00~~ 9:AM
Depart last Destination ~~2:30~~ 1:30 P
Return to York Tech ~~3:00~~ 2:20P

____ **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? Mid Atlantic trade show-

What follow-up activities have you planned after the visit? Discussions.

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: 9/28/2026

I find that this trip meets with the curricula of our academy and fits into the lesson plan.
Approved by Academy Leader/Dept. Chair: [signature]
Date: 9/28/26

Approved by Career Academy Principal: _____
Date_____

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
Student Activities

Fund-Raising Initial Approval

Name of Organization: York Tech Hot Rodders of Tomorrow Grade(s) Involved: 9-12

Person Responsible (Contact Person): Todd Kessler Phone # 570-233-2911

Purpose of Campaign: Raise money for Nationals

Nature of Items Sold and Projected Selling Price: Bundt Cakes $8

Company and Sales Representative: Nothing Bundt Cakes Bennett Winter

Address 2801 E. Market St. York PA Phone # 570-233-2911

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

Anticipated Dates of Sales Campaign: 10/20/2026 to 11/5/2026

Anticipated Profits: $1000

Delivery Date(s) of Items Sold: 11/19/2026

Date: 10/1/2026 Signature: TODD KESSLER
(Student Activity Advisor)

Approved: X
Denied: _____ Date: _____
(Principal)

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

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

Account No. _____

RECEIVED OCT 14 2026 BUS. OFFICE

York County School of Technology
Student Activities

Fund-Raising Initial Approval

Name of Organization: NTHS Grade(s) Involved: 11-12

Person Responsible (Contact Person): Dr. Pero Phone # 717.979.8278

Purpose of Campaign: Raise funds to pay enrollment fees

Nature of Items Sold and Projected Selling Price:
Popcorn range from $8-$14

Company and Sales Representative: Popcorn Loft

Address 2175 York Crossing Dr. York, Phone # 717.979.8278

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

Anticipated Dates of Sales Campaign: 11/01/26 to 11/20/26

Anticipated Profits: $1000

Delivery Date(s) of Items Sold: shipped directly to seller

Date: 10/01/26 Signature: _____
(Student Activity Advisor)

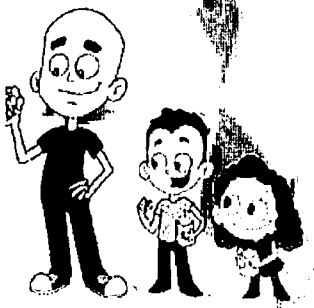
Approved: X
Denied: _____ Date: 10/1/26
(Principal)

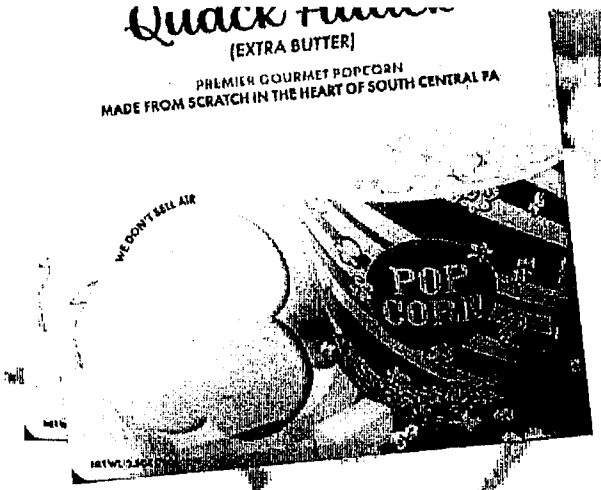
○ Approved
○ Disapproved _____ Date: _____
(Business Administrator)

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

Account No. _____

RECEIVED
OCT 14 2026
BUS. OFFICE





Place Order Online Using Link Provided to Your Organization

SELLER'S #



	CHEDDAR	DILL PICKLE	KETTLE	QUACK ATTACK EXTRA BUTTER	SPICY BUFFALO	WHITE CHEDDAR	CARAMEL	CRABBY CARAMEL	REBEL PEBBLI
CUSTOMER'S #	$8	$8	$8	$8	$8	$8	$10	$10	$10



savory dill pickle is a perfect snack-able treat.



the perfect mix.



SPICY BUFFALO

If you enjoy spicy buffalo wings, this is a win for you. Delicious popcorn with lots of flavor start the bite off, then the slight hint of heat kicks in on the back of your throat.



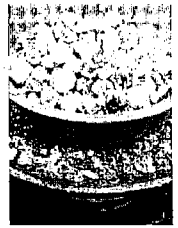
WHITE CHEDDAR

Amazing taste! This popcorn is coated with real white cheddar cheese and seasoning.



CRABBY CARAMEL

When the beach boardwalk smell welcomes a blend of salty and sweet. Perfectly cravable for adventurous taste buds that like Caramel and Old Bay. Venture out and give this a shot, it's a fan favorite for sure!



REBELS PEBBLES

A colorful and fun popcorn snack that is sure to excite any child or adult alike. A sweet vanilla flavored popcorn layered with the delicious fruity cereal.



DARK CHOCOLATE SEA SALT

Crunchy caramel corn to start. Coated in delicious and creamy layers of Wilbur dark chocolate, sprinkled with coarse sea salt to make the perfect cravable blend.



NITTANY WHITE OUT

Wilbur white chocolate, beautiful sweet vanilla popcorn and pretzels add the perfect salty crunchy. We Are!

Family Owned



Family Ow



Popcorn
LOFT

Your Premi

Engles & Fahs, Inc.
Electrical Contractors

2640 Springwood Road • York PA 17402
Phone (717) 792-0100 • Fax (717) 792-0800
www.englesandfahs.com PAOAGHIC:000990

CHANGE ORDER

ADDITIONAL WORK ORDER
Change Order #2026-010

DATE: **July 13, 2026**

TO: **Barton Associates, Inc**

ATTN: **Jason Brooks**

JOB NAME: **Roof Boots**
E&F: PR-2613

***Quoted prices are valid for 7 days from the date of proposal due to the fluctuating costs of materials at this time.**

We hereby agree to the change(s) or additional work specified below:

Have GSM Roofing install (2) roof boots for (2) units.
We can not come through roof curbs.

NOTE: This Change Order becomes part of and in conformance with the existing contract.

We agree hereby to make the change(s) specified above at this price **$3,220.00**

Authorized Signature: *Douglas G. Engles*

Accepted: _____

Date: _____

Authorized Signature: _____

Rejected: _____

Date: _____

Authorized Signature: _____

COPY: to file
DGE/akf

BOARD POLICY

102 Copy of Academic Standards

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
102	v1.3	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the *York County School of Technology* ~~*(school)*~~school shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[1][2]

Definition

Academic standards *means* - shall be defined as what a student should know and be able to do at a specified grade level. For purposes of Joint Operating Committee policy, the term **academic standards** shall be deemed to encompass*es* Pennsylvania Core Standards, state academic standards and local academic standards.[3]

Authority

The Joint Operating Committee shall approve academic standards for school students to attain, in the following content areas:[2]

1. English Language Arts (reading, writing, speaking, & listening). *(reading, writing, speaking, & listening).*.
2. Mathematics.
3. Science*, Environment,* ~~*and Ecology*~~ and Technology - to include reading in science and technology, and writing for science and technology.
4. *Technology and Engineering*~~Environment and Ecology~~.

5. Social Studies (history, geography, civics and government, economics) - to include reading in history and social studies, and writing for history and social studies
6. ~~*Arts and Humanities*~~
7. Career Education and Work.
8. Health, Physical Education, and ~~*Safety*~~ Related Studies including music, Business, Personal Finance.
9. Family and Consumer Science.
10. World Languages (Spanish).

Guidelines

The school's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards.[2] [4] [5]

The school shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[2] [6] [7]

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Joint Operating Committee policy.[2] [8]

Legal Footnotes

[1] **22 PA Code 4.11**
LEGAL REFERENCE

[2] **22 PA Code 4.12**
LEGAL REFERENCE

[3] **22 PA Code 4.3**
LEGAL REFERENCE

[4] **Pol. 105 — Curriculum**
POLICY REFERENCE

[5] **Pol. 107 — Adoption of Planned Instruction**
POLICY REFERENCE

[6] **Pol. 127 — Assessment System**
POLICY REFERENCE

[7] **Pol. 213**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[8] **Pol. 113**
POLICY REFERENCE
Referenced policy is not available in this policy book.

BOARD POLICY

105 Copy of Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
105	v1.3	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes its responsibility for the development, assessment and improvement of the educational program of the school. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.[1][2]

Definition

For purposes of this policy, **curriculum** shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[3][4] [5]

Authority

The Joint Operating Committee shall be responsible for the curriculum of the comprehensive career & technical school. The curriculum shall be designed to provide students the opportunity to achieve the academic standards and competencies established by the Joint Operating Committee. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[2][4] [5] [6]

In order to provide a quality educational program for career and ~~vocational~~ technical education students, the Joint Operating Committee shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[2][4][7] [8] [9]

Special Instruction/Observances

The school's curriculum plan must also include applicable provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week. [10 11 12

Guidelines

Career & technical education programs shall consist of a series of planned academic and career & technical education courses that are articulated with one another so that knowledge and skills are taught in a systematic manner. Programs shall be standards-based; prepare students for obtainment of licensure or industry skills certification or Pennsylvania Skills Certificate, as required; provide extended classroom experience; and meet minimum time requirements. Programs may include cooperative education and participation in career & technical student organizations in order to develop students' leadership skills.[6][10][11] **[12] [13]**

Career and Technical CTE technical education courses shall include content based upon occupational analysis, performance objectives deemed critical to successful employment, and assessment of student competencies based upon performance standards.[6][10]

Safety education, consisting of safety practices, accident prevention, occupational health habits and environmental concerns, shall be integrated into the curriculum of the programs.[10]

Delegation of Responsibility

As the educational leader of the school, the Administrative Director shall be responsible to the Joint Operating Committee for the school's curriculum. S/He shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources and effective participation of administrators, teaching staff members, *students,* and appropriate advisory committees.[2][10]

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Joint Operating Committee members.[2] **[14]**

The Administrative Director may conduct pilot programs deemed necessary to the continuing improvement of the instructional program.

The Joint Operating Committee directs the Administrative Director to pursue actively state and federal aid in support of research activities.

Legal Footnotes

[1] 24 P.S. 1805
LEGAL REFERENCE

[2] 22 PA Code 4.4
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] 22 PA Code 4.12
LEGAL REFERENCE

[5] Pol. 102 — Academic Standards
POLICY REFERENCE

[6] 22 PA Code 339.22
LEGAL REFERENCE

[7] 24 P.S. 1841
LEGAL REFERENCE

[8] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[9] Pol. 127 — Assessment System
POLICY REFERENCE

[10] 22 PA Code 4.31
LEGAL REFERENCE

[11] 22 PA Code 11.28
LEGAL REFERENCE

[12] Pol. 115 — Cooperative Education
POLICY REFERENCE

[13] Pol. 122 — Extracurricular Activities
POLICY REFERENCE

[14] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students
POLICY REFERENCE

BOARD POLICY

113.1 Discipline of Students With Disabilities

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
113.1	v1.2	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The ~~center (~~school~~)~~ shall implement Positive Behavior Support Plans and programs for students with disabilities who require specific interventions to address behaviors that interfere with learning.[1][2][3]

Students with disabilities who violate the Code of Student Conduct, or engage in inappropriate behavior, disruptive or prohibited activities and/or actions injurious to themselves or others, which would typically result in corrective action or discipline of students without disabilities, shall be disciplined in accordance with state and federal laws and regulations and Joint Operating Committee policy and, if applicable, their Individualized Education Program (IEP) and Positive Behavior Support Plan.[1][4][5][6] [7]

Definitions

Students with disabilities - school-aged children who have been evaluated and found to have one or more disabilities as defined by law, and who require, because of such disabilities, special education and related services.[2]

Suspensions from school - disciplinary exclusions from the ~~center (~~school~~)~~ for a period of one (1) to ten (10) consecutive school days.[7][8]

Expulsions from school - disciplinary exclusions from the ~~center (~~school~~)~~ by the Joint Operating Committee, for a period exceeding ten (10) consecutive school days and may include permanent exclusion from the ~~center (~~school~~)~~. The ~~center (~~school~~)~~ shall coordinate actions involving expulsions with the student's school district of residence as required by law or the agreement between the sending school district and Joint Operating Committee. **[7]** [8]

Interim alternative educational settings - removal of a student with a disability from the student's current placement. Interim alternative educational settings may be used by school personnel for up to forty-five (45) school days for certain infractions committed by students with disabilities. The IEP team shall determine the interim alternative educational setting; however, this does not constitute a change in placement for a student with a disability.[5][9]

Authority

The Joint Operating Committee directs that the ~~center (~~school~~)~~ shall comply with provisions and procedural safeguards of the Individuals with Disabilities Education Act (IDEA) and federal and state regulations, and shall coordinate with the student's school district of residence when disciplining students with disabilities for violations of Joint Operating Committee policy or ~~center (~~school~~)~~ rules or regulations. No student with a disability shall be subjected to a disciplinary change in placement if the student's particular misconduct is a manifestation of **the student's** disability. However, under certain circumstances, in coordination with the student's school district of residence, a student with a disability may be placed in an interim alternative educational setting by school personnel or the IEP team could, if appropriate, change the student's educational placement to one which is more restrictive than the placement where the misconduct occurred.[4][5][9]

Provision of Education During Disciplinary Exclusions

During any period of expulsion, or suspension from the ~~center (~~school~~)~~ for more than ten (10) cumulative days in a year, or placement in an interim alternative educational setting for disciplinary reasons, a student with a disability shall continue to receive a free and appropriate public education (FAPE), in accordance with law. The student's school district of residence shall be responsible to provide FAPE in the event of an expulsion from the ~~center (~~school~~)~~.[5][8][10]

Guidelines

Suspension From School

A student with a disability may be suspended for ten (10) consecutive and fifteen (15) cumulative days of school per school year, for the same reasons and duration as a student without a disability. Such suspension shall not constitute a change in the student's educational placement.[4][5][8][9][11]

Changes in Educational Placement/Manifestation Determinations

For disciplinary exclusions which constitute a change in educational placement, the ~~center (~~school~~)~~, in coordination with the student's school district of residence and IEP team, shall first determine whether the student's behavior is a manifestation of the student's disability. Expulsion, or exclusion from school for more than fifteen (15) cumulative days in a year, or patterns of suspensions for substantially identical behaviors constitute changes in educational placements requiring a manifestation determination. For students with intellectual disability, any disciplinary suspension or expulsion is a change in educational placement.[4][5]

A student with a disability whose behavior is not a manifestation of the student's disability may be disciplined in accordance with Joint Operating Committee policy, ~~center (~~school~~)~~ rules and regulations in the same manner and to the same extent as students without disabilities. [4][5] **[6]** **[7]**

Parent/Guardian Appeals From Disciplinary Actions/Request for Hearing by ~~Center (~~School~~)~~ for Students Who are a Danger to Themselves or Others

A due process hearing may be requested by a parent/guardian of a student with a disability who disagrees with a disciplinary placement or manifestation determination, or by the ~~center (~~school~~)~~, in coordination with the student's school district of residence, if the ~~center (~~school~~)~~ believes that the current placement is substantially likely to result in injury to the student or others. On parent/guardian appeal, or when the ~~center (~~school~~)~~, in coordination with the student's school district of residence, requests a due process hearing, the hearing officer may return the student to the placement from which the student was removed or order the student's removal to an appropriate interim alternative educational setting for up to forty-five (45) school days if the hearing officer determines that maintaining the student's current placement is substantially likely to result in an injury to the student or others.[9][12]

Placement during appeals of disciplinary actions shall be in the interim alternative educational setting pending the decision of the hearing officer or expiration of the time period set for the disciplinary exclusion from the student's regular placement unless the ~~center (~~school~~)~~, school district of residence and the parent/guardian agree otherwise.[9][13]

Students Not Identified as Disabled/Pending Evaluation

Students who have not been identified as disabled may be subject to the same disciplinary measures applied to students without disabilities if the ~~center (~~school~~)~~ did not have knowledge of the disability. If a request for evaluation is made during the period the student is subject to disciplinary measures, the ~~center (~~school~~)~~ shall contact the student's school district of residence and an evaluation shall be expedited.[9][14]

Administrative Removal to Interim Alternative Educational Setting for Certain Infractions

~~Center (~~School~~)~~ personnel shall contact the student's school district of residence and notify it of the need to remove a student with a disability, including intellectual disability, to an interim alternative educational setting for not more than forty-five (45) school days without regard to whether the behavior is determined to be a manifestation of the student's disability if the student:[5][9]

1. Carries a weapon to or possesses a weapon at the ~~center (~~school~~)~~, on ~~center (~~school~~)~~ property or at ~~center (~~school~~)~~ functions. For purposes of this provision, **weapon** is defined as a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury, except that such term does not include a pocket knife with a blade of less than two and one-half (2 ½) inches in length.[5][9][15] **[16]**

2. Knowingly possesses or uses illegal drugs, as defined by law, or sells or solicits the sale of a controlled substance, as defined by law, while at the ~~center (~~school~~)~~, on ~~center (~~school~~)~~ property or at ~~center (~~school~~)~~ functions.[5][9][17] **[18]**

3. Has inflicted serious bodily injury upon another person while at the ~~center (~~school~~)~~, on ~~center (~~school~~)~~ property or at ~~center (~~school~~)~~ functions. For purposes of this provision, **serious bodily injury** means bodily injury which involves a substantial risk of death, extreme physical pain, protracted and obvious disfigurement or protracted loss or impairment of the function of a bodily member, organ or mental faculty.[5][9][19]

~~Center (~~School~~)~~ personnel shall provide the student's school district of residence with the supporting information necessary for the school district of residence and the student's IEP team to determine the interim alternative educational setting for the student.

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco **products**; or conduct that constitutes an offense listed **in the school safety and security provisions of School Code**.[20][21]**[22]**

The Administrative Director or designee shall immediately report required incidents and may report discretionary incidents committed on ~~center (~~school~~)~~ property, at any ~~center (~~school~~)~~-sponsored activity or on a conveyance providing transportation to or from the ~~center (~~school~~)~~ or a ~~center (~~school~~)~~-sponsored activity by a student with a disability, including a student for whom an evaluation is pending, to the **law enforcement agency** that has jurisdiction over the ~~center (~~school~~)~~'s property, in accordance with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement and Joint Operating Committee policies. The Administrative Director or designee, in coordination with the student's school district of residence, shall respond to such incidents in accordance with law and regulations and, if applicable, the procedures, methods and techniques defined in the student's Positive Behavior Support Plan.[1]**[3]** **[6]** [9] **[16]** **[18]** [20]**[22]**[23][24][25][26][27] **[28]** **[29]** **[30]** **[31]** **[32]**

For a student with a disability who does not have a Positive Behavior Support Plan, subsequent to notification to law enforcement, the ~~center (~~school~~)~~ shall contact the student's school district of residence to convene the student's IEP team to consider whether a Positive Behavior Support Plan should be developed to address the student's behavior, in accordance with law, regulations and Joint Operating Committee policy.[1]**[3]**[25]

When reporting an incident committed by a student with a disability to the appropriate authorities, the ~~center (~~school~~)~~, in coordination with the student's school district of residence, shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The ~~center (~~school~~)~~ shall ensure

compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[9][20][23][24][25][27][31][33][34][35][36]

In accordance with state law, the Administrative Director shall annually, by July 31, report to the **PA Department of Education** on the required form all new incidents committed by students with disabilities, including students for whom an evaluation is pending, which occurred on ~~center (~~school~~)~~ property, at any ~~center (~~school~~)~~-sponsored activity or on a conveyance providing transportation to or from the ~~center (~~school~~)~~ or a ~~center (~~school~~)~~-sponsored activity.[22][31][32]

PSBA Revision 9/24 © 2024 PSBA

Legal Footnotes

[1] 22 PA Code 14.133
LEGAL REFERENCE

[2] Pol. 113
POLICY REFERENCE
Referenced policy is not available in this policy book.

[3] Pol. 113.2
POLICY REFERENCE
Referenced policy is not available in this policy book.

[4] 22 PA Code 14.143
LEGAL REFERENCE

[5] 34 CFR 300.530
LEGAL REFERENCE

[6] Pol. 218 — Student Discipline
POLICY REFERENCE

[7] Pol. 233 — Suspension and Expulsion
POLICY REFERENCE

[8] 22 PA Code 12.6
LEGAL REFERENCE

[9] 20 U.S.C. 1415
LEGAL REFERENCE

[10] 20 U.S.C. 1412
LEGAL REFERENCE

[11] 34 CFR 300.536
LEGAL REFERENCE

[12] 34 CFR 300.532
LEGAL REFERENCE

[13] 34 CFR 300.533
LEGAL REFERENCE

[14] 34 CFR 300.534
LEGAL REFERENCE

[15] 18 U.S.C. 930
LEGAL REFERENCE

[16] Pol. 218.1 — Weapons
POLICY REFERENCE

[17] 21 U.S.C. 812
LEGAL REFERENCE

[18] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

[19] **18 U.S.C. 1365**
LEGAL REFERENCE

[20] **22 PA Code 10.2**
LEGAL REFERENCE

[21] **35 P.S. 780-102**
LEGAL REFERENCE

[22] **24 P.S. 1319-B**
LEGAL REFERENCE

[23] **22 PA Code 10.21**
LEGAL REFERENCE

[24] **22 PA Code 10.22**
LEGAL REFERENCE

[25] **22 PA Code 10.23**
LEGAL REFERENCE

[26] **22 PA Code 10.25**
LEGAL REFERENCE

[27] **34 CFR 300.535**
LEGAL REFERENCE

[28] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[29] **Pol. 218.2 — Terroristic Threats**
POLICY REFERENCE

[30] **Pol. 222 — Tobacco**
POLICY REFERENCE

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

[32] **24 P.S. 1306.2-B**
LEGAL REFERENCE

[33] **20 U.S.C. 1232g**
LEGAL REFERENCE

[34] **34 CFR Part 99**
LEGAL REFERENCE

[35] **Pol. 113.3 — Confidentiality of Special Education Student Information**
POLICY REFERENCE

[36] **Pol. 216 — Student Records**
POLICY REFERENCE

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
209	v2.1	DRAFT	10/16/2026

Proposed addition Proposed deletion

THIS POLICY IS ONLY FOR COMPREHENSIVE CAREER AND TECHNICAL CENTERS OR SCHOOLS

AUTHORITY

In compliance applicable laws and regulations, and Joint Operating Committee-approved health and safety plans, the Joint Operating Committee shall require that students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1] [2][3][4][5]

GUIDELINES

Each student shall receive a comprehensive health examination in eleventh grade, conducted by the school physician.[1] [3][6]

A private health examination conducted at the parents'/guardians' request and expense will be accepted in lieu of the ~~center (~~school~~)~~ examination. The ~~center (~~school~~)~~ will accept reports of privately conducted physical examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[6]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests **and** other tests deemed **advisable at** intervals established by the ~~center (~~school~~)~~.[1] [3][7]

The school nurse or other health care practitioner shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the ~~center (~~school~~)~~ and in a manner that protects student confidentiality.

Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the ~~center (~~school~~)~~ must provide notification of the exemption request procedure.[4][26]

Parents/Guardians of students who are to receive physical examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private physician at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[8][9][10]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[11][12]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the ~~center (~~school~~)~~ whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[1][3][13]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the Pennsylvania Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the ~~center (~~school~~)~~ employee shall make a report of suspected child abuse in accordance with law and Joint Operating Committee policy.[14] **[15]**

Health Monitoring

The Joint Operating Committee directs ~~center (~~school~~)~~ staff to monitor student health in accordance with applicable Joint Operating Committee policy and the Joint Operating Committee-approved health and safety plan. **[16]**

A student may request an alternative method of monitoring as a religious accommodation, and designated ~~center (~~school~~)~~ staff shall assess and respond to such request in accordance with applicable law, regulations and Joint Operating Committee policy. A request for an

accommodation that would unreasonably impair safety or cause undue hardship will not be granted. [17]

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. [17] [18]

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Joint Operating Committee policy. [16]

Health Records

The ~~center (~~school~~)~~ shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[3]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Joint Operating Committee policy.[19] [20] [21]

The ~~center (~~school~~)~~ may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Joint Operating Committee policy. [16] [19] [20] [21] [22] [23] [24]

Designated staff shall request from the transferring school the health records of students transferring into the ~~center (~~school~~)~~. Staff shall respond to such requests for the health records of students transferring from the ~~center (~~school~~)~~ to other schools.[19]

The ~~center (~~school~~)~~ shall destroy student health records only after the student has not been enrolled in the ~~center (~~school~~)~~ for at least two (2) years.[19] [25]

DELEGATION OF RESPONSIBILITY

The Administrative Director or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[3]

The Administrative Director or designee shall ensure that educational information and materials regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the ~~center's (~~school's~~)~~ website.[27][28]

The Administrative Director or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP).[13]

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Legal Footnotes

[1] 22 PA Code 12.41
LEGAL REFERENCE

[2] 24 P.S. 1401
LEGAL REFERENCE

[3] 24 P.S. 1402
LEGAL REFERENCE

[4] 24 P.S. 1402
LEGAL REFERENCE

[5] 24 P.S. 1850.1
LEGAL REFERENCE

[6] 24 P.S. 1407
LEGAL REFERENCE

[7] 28 PA Code 23.1 et seq
LEGAL REFERENCE

[8] 20 U.S.C. 1232h
LEGAL REFERENCE

[9] 24 P.S. 1405
LEGAL REFERENCE

[10] 28 PA Code 23.2
LEGAL REFERENCE

[11] 28 PA Code 23.2
LEGAL REFERENCE

[12] 28 PA Code 23.45
LEGAL REFERENCE

[13] 24 P.S. 1406
LEGAL REFERENCE

[14] 23 Pa. C.S.A. 6311
LEGAL REFERENCE

[15] Pol. 806 — Child Abuse
POLICY REFERENCE

[16] Pol. 203 — Communicable Diseases
POLICY REFERENCE

[17] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[18] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[19] 24 P.S. 1409
LEGAL REFERENCE

[20] Pol. 113.3 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[21] Pol. 216 — Student Records
POLICY REFERENCE

[22] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[23] 20 U.S.C. 1232g
LEGAL REFERENCE

[24] 34 CFR Part 99
LEGAL REFERENCE

[25] Pol. 800 — Records Management
POLICY REFERENCE

[26] 28 PA Code 23.7
LEGAL REFERENCE

[27] 24 P.S. 1408
LEGAL REFERENCE

[28] 24 P.S. 1426 — 24-P-S-1426
LEGAL REFERENCE

BOARD POLICY

209.2 Copy of Diabetes Management

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
209.2	v1.2	DRAFT	10/16/2026

Purpose

The Joint Operating Committee recognizes that an effective program of diabetes management in the school is crucial to:

1. The immediate safety of students with diabetes.
2. The long-term health of students with diabetes.
3. Ensure that students with diabetes are ready to learn and participate fully in school activities.
4. Minimize the possibility that diabetes-related emergencies will disrupt classroom activities.

Authority

The Joint Operating Committee adopts this policy in accordance with applicable state and federal laws and regulations, and Joint Operating Committee policies and administrative regulations, regarding the provision of student health services. [1] [2][3][4][5][6][7] [8] [9]

Definitions

Diabetes Medical Management Plan (DMMP) means a document describing the medical orders or diabetes regimen developed and signed by the student's health care practitioner and parent/guardian.[2]

Individualized Education Program (IEP) means the written educational statement for each student with a disability that is developed, reviewed and revised in accordance with federal and state laws and regulations. A student with a disability is a school-aged child within the jurisdiction of the school who has been evaluated and found to have one or more disabilities as defined by law, and who requires, because of such disabilities, special education and related services.[7]

Section 504 Service Agreement (Service Agreement) means an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in the school, in transit to and from the school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. A qualified student with a disability means a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the school's educational programs, nonacademic services or extracurricular activities. [1]

Trained Diabetes Personnel means nonlicensed school employees who have successfully completed the required training.

Guidelines

Before a student can receive diabetes-related care and treatment in a school setting, the student's parent/guardian shall provide written authorization for such care and instructions from the student's health care practitioner. The written authorization may be submitted as part of a student's DMMP.[5]

Diabetes-related care shall be provided in a manner consistent with Joint Operating Committee policy, school procedures and individualized student plans such as an IEP, Service Agreement or DMMP. [1][3][4][5][7][9]

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting. [1][5][7][10][11]

Student health records shall be confidential and maintained in accordance with state and federal laws and regulations.[12][13][14]

Trained Diabetes Personnel

The school nurse, in consultation with the Administrative Director or designee, may identify at least one (1) school employee, who is not the school nurse and who does not need to be a licensed health care practitioner to perform diabetes care and treatment for students. The identified school employee has the right to decline this role.[4]

An identified school employee who has accepted this role shall complete the training developed by the state or training offered by a licensed health care practitioner with expertise in the care and treatment of diabetes, that includes at a minimum:[4]

1. An overview of all types of diabetes.
2. Means of monitoring blood glucose.
3. The symptoms and treatment for blood glucose levels outside of target ranges, as well as symptoms and treatment for hypoglycemia, hyperglycemia and other potential emergencies.
4. Techniques on administering glucagon and insulin.

The identified school employee shall complete such training on an annual basis.[4]

Upon successful completion of the required training, individual trained diabetes personnel may be designated in a student's Service Agreement or IEP to administer diabetes medications, use monitoring equipment and provide other diabetes care.[4]

If the diabetes-related care provided to a particular student by trained diabetes personnel will include administration of diabetes medication via injection or infusion, the Joint Operating Committee shall require the following:[4]

1. The parent/guardian and the student's health care practitioner must provide written authorization for such administration; and
2. The trained diabetes personnel must receive annual training for such administration from a licensed health care practitioner with expertise in the care and treatment of diabetes.

Training of Other Personnel

School employees, including classroom teachers, lunchroom staff, coaches and bus drivers, shall receive annual diabetes care training appropriate to their responsibilities for students with diabetes.

Student Possession and Use of Diabetes Medication and Monitoring Equipment

Prior to student possession or use of diabetes medication and monitoring equipment, the Joint Operating Committee shall require the following:[3][15]

1. The written request from the parent/guardian that the school comply with the instructions of the student's health care practitioner. The request from the parent/guardian shall include a statement relieving the school and its employees of responsibility for the prescribed medication or monitoring equipment and acknowledging that the school is not responsible for ensuring that the medication is taken or the monitoring equipment is used.

2. A written statement from the student's health care practitioner that provides:

    a. Name of the drug.

    b. Prescribed dosage.

    c. Times when medication is to be taken.

    d. Times when monitoring equipment is to be used.

    e. Length of time medication and monitoring equipment is prescribed.

    f. Diagnosis or reason medication and monitoring equipment is needed.

    g. Potential serious reactions to medication that may occur.

    h. Emergency response.

    i. Whether the child is competent and able to self-administer the medication or monitoring equipment and to practice proper safety precautions.

3. A written acknowledgement from the school nurse that the student has demonstrated that s/he is capable of self-administration of the medication and use of the monitoring equipment.

4. A written acknowledgement from the student that s/he has received instruction from the student's health care practitioner on proper safety precautions for the handling and disposal of the medications and monitoring equipment, including acknowledgement that the student will not allow other students to have access to the medication and monitoring equipment and that s/he understands appropriate safeguards.

The written request for student possession and use of diabetes medication and monitoring equipment shall be reviewed annually, along with the required written statements from the parent/guardian and the student's health care practitioner. If there is a change in the student's prescribed care plan, level of self-management or school circumstances during the school year, the parent/guardian and the student's health care practitioner shall update the written statements.

Students shall be prohibited from sharing, giving, selling and using diabetes medication and monitoring equipment in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity and during the time spent traveling to and from the school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the medication and monitoring equipment may result in loss of privilege to self-carry the diabetes medication and monitoring equipment, and may result in disciplinary action in accordance with Joint Operating Committee policy and applicable procedural safeguards. **[1]** [3] **[10]** **[16]** **[17]**

If the school prohibits a student from possessing and self-administering diabetes medication and operating monitoring equipment, or if a student is not capable of self-administering diabetes medication or operating monitoring equipment, the school shall ensure that the diabetes medication and monitoring equipment is appropriately stored in a readily accessible location in the student's building. The school nurse and other designated employees shall be informed where the medication and monitoring equipment is stored and the means to access them.[3]

Delegation of Responsibility

The Administrative Director or designee, in conjunction with the school nurse(s), shall develop administrative regulations for care and treatment of students with diabetes in the school setting.

The Administrative Director or designee shall coordinate training for school employees. Such training may be included in the school's Professional Education Plan.[4] **[18]** **[19]**

The Administrative Director or designee shall annually distribute to all staff, students and parents/guardians this policy along with the Code of Student Conduct. *In addition, the school must make the Type 1 Diabetes Fact Sheet developed by the PA Department of Health available to parents/guardians and their child. The Diabetes Fact Sheet must be made available in writing, electronically or on the school's publicly accessible Internet website.* [16] [20]

Legal Footnotes

[1] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[2] **24 P.S. 1401**
LEGAL REFERENCE

[3] **24 P.S. 1414.5**
LEGAL REFERENCE

[4] **24 P.S. 1414.3**
LEGAL REFERENCE

[5] **24 P.S. 1414.4**
LEGAL REFERENCE

[6] **24 P.S. 1414.7**
LEGAL REFERENCE

[7] **Pol. 113**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[8] **Pol. 209 — Health Examinations/Screenings**
POLICY REFERENCE

[9] **Pol. 209.1 — Food Allergy Management**
POLICY REFERENCE

[10] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

[11] **Pol. 810 — Transportation**
POLICY REFERENCE

[12] **24 P.S. 1409**
LEGAL REFERENCE

[13] **Pol. 216 — Student Records**
POLICY REFERENCE

[14] **14. Pol. 113.3**
LEGAL REFERENCE

[15] **22 PA Code 12.41**
LEGAL REFERENCE

[16] **Pol. 218 — Student Discipline**
POLICY REFERENCE

[17] **Pol. 227 — Controlled Substances/Paraphernalia**
POLICY REFERENCE

[18] **Pol. 100 — Comprehensive Planning**
POLICY REFERENCE

[19] **Pol. 333 — Professional Development**
POLICY REFERENCE

[20] **22 PA Code 12.3**
LEGAL REFERENCE

BOARD POLICY

218.1 Weapons

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
218.1	v1.3	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes the importance of a safe school environment relative to the educational process. Possession of weapons in the school setting is a threat to the safety of students and staff and is prohibited by law.

Definitions

Weapon - the term shall include but is not limited to any knife, razor, dagger, cutting instrument, cutting tool, nunchaku, ninja device, blackjack, metal knuckles, club, chain, air rifle, air pistol, firearm, shotgun, rifle, pistol, revolver, explosive device, replica of a weapon and any other tool, instrument or implement capable of inflicting serious bodily injury.[1][2]

Although students may use many tools in the course of their technical program, it is understood that these tools may be considered weapons if misused or in student's possession outside of technical areas.

Possession - a student is in possession of a weapon when the weapon is found on the person of the student; in the student's locker or assigned storage area; or under the student's control while on ~~center (~~school~~)~~ property, on property being used by the ~~center (~~school~~)~~, at any ~~center (~~school~~)~~ function or activity, at any ~~center (~~school~~)~~ event held away from the ~~center (~~school~~)~~ or while the student is coming to or from the center (school).

Authority

The Joint Operating Committee prohibits students from possessing and bringing weapons and replicas of weapons into any ~~center (~~school~~)~~ buildings, onto ~~center (~~school~~)~~ property, to any ~~center (~~school~~)~~-sponsored activity and onto any vehicle providing transportation to or from

the ~~center (~~school~~)~~ or a ~~center (~~school~~)~~-sponsored activity, or while the student is coming to or from the ~~center (~~school~~)~~.[2][3] **[4]**

The Joint Operating Committee shall, in coordination with the school district of residence, expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law and Joint Operating Committee policy.[2] **[5]** **[6]**

The Administrative Director may recommend modifications of such expulsion requirement on a case-by-case basis.[2]

In the case of a student with a disability, including a student for whom an evaluation is pending, the ~~center (~~school~~)~~ shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Joint Operating Committee policies.[2] **[5]** [7][8] **[9]** **[10]** **[11]**

Delegation of Responsibility

The Administrative Director or designee shall react promptly to information and knowledge concerning possession of a weapon. Such action shall be in compliance with state law and regulations and with the procedures set forth in the memorandum of understanding with the law enforcement agency that has jurisdiction over the ~~center (~~school~~)~~'s property, and the ~~center (~~school~~)~~'s emergency preparedness plan. **[11]** **[12]** [13] **[14]**

When the behavior of a student in possession of a weapon indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, staff shall report the student to the threat assessment team, in accordance with applicable law and Joint Operating Committee policy.[15] **[16]**

Reporting

Law Enforcement Incident Report -

The Administrative Director or designee shall immediately report incidents involving weapons on ~~center (~~school~~)~~ property, at any ~~center (~~school~~)~~-sponsored activity or on a conveyance providing transportation to or from the ~~center (~~school~~)~~ or a ~~center (~~school~~)~~-sponsored activity to the law enforcement agency that has jurisdiction over the ~~center (~~school~~)~~'s property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Joint Operating Committee policies.[2] **[11]** [13][17][18][19]

Parental Report - Direct Involvement -

The Administrative Director or designee shall notify the parent/guardian of any student directly involved in an incident involving weapons as a victim or suspect immediately, as soon as practicable. The Administrative Director or designee shall inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the ~~center (~~school~~)~~ property has been or may be notified of the incident. The Administrative Director or designee shall document attempts made to reach the parent/guardian. **[11]** **[12]** [18][20]

Additional Parental and Employee Notifications -

The Administrative Director or designee shall, in accordance with applicable law, ensure notification of an incident involving possession of a weapon on ~~center (~~school~~)~~ property, at a ~~center (~~school~~)~~-sponsored activity or on a conveyance providing transportation to or from a ~~center (~~school~~)~~ or ~~center (~~school~~)~~-sponsored activity, to employees and parents/guardians of students, as follows:[12][21]

1. **Incident occurring at a ~~center (~~school~~)~~ building - Notification to parents/guardians of students enrolled in or attending that ~~center (~~school~~)~~ building and ~~center (~~school~~)~~ employees assigned to that building.**

2. **Incident occurring at a ~~center (~~school~~)~~ building that share a campus with other ~~center (~~school~~)~~ buildings - Notification to parents/guardians of students enrolled or attending and ~~center (~~school~~)~~ employees assigned to any building on the shared campus.**

3. **Incident occurring at a ~~center (~~school~~)~~-sponsored activity or on a public conveyance providing transportation to or from a ~~center (~~school~~)~~ or ~~center (~~school~~)~~-sponsored activity - Notification to the appropriate population of parents/guardians and ~~center (~~school~~)~~ employees. Notification is not required if the incident is not directly related to the ~~center (~~school~~)~~-sponsored activity or the students or staff involved in the activity.**

Such notification(s) must occur within twenty-four (24) hours of the incident using a method of communication likely to reach designated parents/guardians and employees, unless the circumstances of the incident necessitate otherwise.[12]

Annual School Safety and Security Incidents Report -

In accordance with state law, the Administrative Director shall annually, by July 31, report all incidents involving possession of a weapon to the PA Department of Education on the required form.[11] [13][17]

Guidelines

The Administrative Director or designee ~~building administrator~~ shall annually inform staff, students and parents/guardians about the Joint Operating Committee policy prohibiting weapons and about their personal responsibility for the health, safety and welfare of the ~~center (~~school~~)~~ community.

An exception to this policy may be made by the Administrative Director, in accordance with law, who shall prescribe special conditions or procedures to be followed.[2]

~~{}~~ In accordance with federal law, possession or discharge of a firearm in, on or within 1,000 feet of school grounds is prohibited. Violations shall be reported to the appropriate law enforcement agency.[22][23]

Transfer Students

When the ~~center (~~school~~)~~ receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the ~~center (~~school~~)~~ may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.[2]

NOTES:

Gun-Free School Zone Act was found unconstitutional – change language to read "In accordance with federal law, . . ." and keep cites to 18 U.S.C. Sec. 921, 922.

The "replica of a weapon" language in the policy definition of "weapon" is not included in School Code 1301-A or 1317.2; it was included because PSBA and solicitors agree that school entities may define "weapon" through policy based on their needs—that language was included as a recommendation from a school safety standpoint, since it is often difficult to tell whether a weapon, particularly a gun, is real or a model.

PSBA Revision 12/25 © 2025 PSBA

Legal Footnotes

[1] 24 P.S. 1301-A
LEGAL REFERENCE

[2] 24 P.S. 1317.2
LEGAL REFERENCE

[3] 24 P.S. 1850.1
LEGAL REFERENCE

[4] Pol. 218 — Student Discipline
POLICY REFERENCE

[5] Pol. 113.1 — Discipline of Students With Disabilities
POLICY REFERENCE

[6] Pol. 233 — Suspension and Expulsion
POLICY REFERENCE

[7] 20 U.S.C. 1400 et seq
LEGAL REFERENCE

[8] 22 PA Code 10.23
LEGAL REFERENCE

[9] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[10] Pol. 113.2
POLICY REFERENCE
Referenced policy is not available in this policy book.

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

[12] 24 P.S. 1303.2-A
LEGAL REFERENCE

[13] 24 P.S. 1319-B
LEGAL REFERENCE

[14] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[15] **24 P.S. 1302-E**
LEGAL REFERENCE

[16] **Pol. 236.1 — Threat Assessment**
POLICY REFERENCE

[17] **24 P.S. 1306.2-B**
LEGAL REFERENCE

[18] **22 PA Code 10.2**
LEGAL REFERENCE

[19] **22 PA Code 10.21**
LEGAL REFERENCE

[20] **22 PA Code 10.25**
LEGAL REFERENCE

[21] **20 U.S.C. 1232g**
LEGAL REFERENCE

[22] **18 U.S.C. 921**
LEGAL REFERENCE

[23] **18 U.S.C. 922**
LEGAL REFERENCE

BOARD POLICY

227 Controlled Substances/Paraphernalia

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
227	v1.3	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes that the abuse of controlled substances is a serious problem with legal, physical and social implications for the whole school community. As an educational institution, the school ~~(center)~~ shall strive to prevent abuse of controlled substances.

Definitions

For purposes of this policy, **controlled substances** shall mean all:[1][2]

1. Controlled substances prohibited by federal and state law.
2. Look-alike drugs.
3. Alcoholic beverages.
4. Anabolic steroids.
5. Drug paraphernalia.
6. Any volatile solvents or inhalants, such as but not limited to glue and aerosol products.
7. Substances that when ingested cause a physiological effect that is similar to the effect of a controlled substance as defined by state or federal law.

8. Prescription or nonprescription (over-the-counter) medications, except those for which permission for use in school has been granted pursuant to Joint Operating Committee policy. [3] [4]

For purposes of this policy, **under the influence** shall include any consumption or ingestion of controlled substances by a student.

For purposes of this policy, **look-alike drugs** shall include any pill, capsule, tablet, powder, plant matter or other item or substance that is designed or intended to resemble a controlled substance prohibited by this policy, or is used in a manner likely to induce others to believe the material is a controlled substance.

Authority

The Joint Operating Committee prohibits students from using, possessing, distributing, and being under the influence of any controlled substances during school ~~(center)~~ hours, at any time while on school ~~(center)~~ property, at any school ~~(center)~~-sponsored activity, and during the time spent traveling to and from school ~~(the center)~~ and school ~~(center)~~-sponsored activities.[5][6]

The Joint Operating Committee may require participation in drug counseling, rehabilitation, testing or other programs as a condition of reinstatement into the school's ~~(center's)~~ educational or extracurricular programs resulting from violations of this policy.

In the case of a student with a disability, including a student for whom an evaluation is pending, the school ~~(center)~~ shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Joint Operating Committee policies. [7][8] [9] [10] [11] [12]

Off-Campus Activities

This policy shall also apply to student conduct that occurs off school ~~(center)~~ property **or during non-school~~nonschool~~ hours to the same extent as provided in Joint Operating Committee policy on student discipline.** [13]

1. The conduct occurs during the time the student is traveling to and from school or a school-sponsored activity, whether or not via school furnished transportation.

2. The student is a member of an extracurricular activity and has been notified that particular off-campus conduct could result in exclusion from such activities. [14]

3. Student expression or conduct materially and substantially disrupts the operations of the school, or the administration reasonably anticipates that the expression or conduct is likely to materially and substantially disrupt the operations of the school.

4. The conduct has a direct nexus to attendance at school or a school-sponsored activity, for example, a transaction condicuted outside of school pursuant to an agreement made in school, that would violate the Code of Student Conduct if conducted in school.

5. The conduct involves the theft or vandalism of school property.

6. There is otherwise a nexus between the proximity or timing of the conduct in relation to the student's attendance at school or school-sponsored activities.

Delegation of Responsibility

The Administrative Director or designee shall develop administrative regulations to identify and control substance abuse in the school ~~(center)~~ which:

1. Establish procedures to appropriately manage situations involving students suspected of using, possessing, being under the influence, or distributing controlled substances.[14][15][16]

2. Disseminate to students, parents/guardians and staff the Joint Operating Committee policy and administrative regulations governing student use of controlled substances.

3. ~~(·)~~ Provide education concerning the dangers of abusing controlled substances.

4. ~~(·)~~ Establish procedures for education and readmission to school ~~(the center)~~ of students convicted of offenses involving controlled substances.

Guidelines

Violations of this policy may result in disciplinary action up to and including expulsion and referral for prosecution. **[13]** **[17]** **[18]**

The Administrative Director or designee shall immediately report required incidents and may report discretionary incidents involving possession, use or sale of controlled substances on school ~~(center)~~ property, at any school ~~(center)~~-sponsored activity or on a conveyance providing transportation to or from the school ~~(center)~~ or a school ~~(center)~~-sponsored activity to the local police department that has jurisdiction over the school's ~~(center's)~~ property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with local law enforcement and Joint Operating Committee policies. **[12]** [14] [15][19][20][21]

The Administrative Director or designee shall notify the parent/guardian of any student directly involved in an incident involving possession, use or sale of controlled substances as a victim or suspect immediately, as soon as practicable. The Administrative Director or designee shall inform the parent/guardian whether or not the local police department that has jurisdiction over the school ~~(center)~~ property has been or may be notified of the incident. The Administrative Director or designee shall document attempts made to reach the parent/guardian. **[12]** [19][22]

In accordance with state law, the Administrative Director shall annually, by July 31, report all incidents of possession, use or sale of controlled substances to the Office for Safe Schools. **[12]** [15]

In all cases involving students and controlled substances, the need to protect the educational community from undue harm and exposure to drugs shall be recognized.

~~{}~~ No student may be admitted to a program that seeks to identify and rehabilitate the potential abuser without the intelligent, voluntary and aware consent of the student and parent/guardian.

Reasonable Suspicion/Testing

If based on the student's behavior, medical symptoms, vital signs or other observable factors, the building administrator has reasonable suspicion that the student is under the influence of a controlled substance, the student may be required to submit to drug or alcohol testing. The testing may include but is not limited to the analysis of blood, urine, saliva, or the administration of a Breathalyzer test.

NOTE: Use language below only for full day with athletic program.

Anabolic Steroids

The Joint Operating Committee prohibits the use of anabolic steroids by students involved in school ~~(center)~~-related athletics, except for a valid medical purpose. Body building and muscle enhancement, increasing muscle bulk or strength, or the enhancement of athletic ability are not valid medical purposes. Human Growth Hormone (HGH) shall not be included as an anabolic steroid.[23]

Students shall be made aware of the dangers of steroid use; that anabolic steroids are classified as controlled substances; and that their use, unauthorized possession, purchase, or sale could subject students to suspension, expulsion and/or criminal prosecution. **[17]** [24]

The following minimum penalties are prescribed for any student athlete found in violation of the prohibited use of anabolic steroids: **[25]**

1. For a first violation, suspension from athletics for the remainder of the season.

2. For a second violation, suspension from athletics for the remainder of the season and for the following season.

3. For a third violation, permanent suspension from athletics.

No student shall be eligible to resume participation in athletics unless a medical determination has been submitted, verifying that no residual evidence of steroids exists.

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Legal Footnotes

[1] **35 P.S. 780-102**
LEGAL REFERENCE

[2] **21 U.S.C. 812**
LEGAL REFERENCE

[3] **Pol. 210 — Medications**
POLICY REFERENCE

[4] **Pol. 210.1 — Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors**
POLICY REFERENCE

[5] **24 P.S. 1850.1**
LEGAL REFERENCE

[6] **22 PA Code 12.3**
LEGAL REFERENCE

[7] **22 PA Code 10.23**
LEGAL REFERENCE

[8] **20 U.S.C. 1400 et seq**
LEGAL REFERENCE

[9] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[10] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

[11] **Pol. 113.2**
POLICY REFERENCE
Referenced policy is not available in this policy book.

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

[13] **Pol. 218 — Student Discipline**
POLICY REFERENCE

[14] **24 P.S. 1302.1-A**
LEGAL REFERENCE

[15] **24 P.S. 1303-A**
LEGAL REFERENCE

[16] **42 Pa. C.S.A. 8337**
LEGAL REFERENCE

[17] **Pol. 233 — Suspension and Expulsion**
POLICY REFERENCE

[19] **22 PA Code 10.2**
LEGAL REFERENCE

[20] **22 PA Code 10.21**
LEGAL REFERENCE

[21] **22 PA Code 10.22**
LEGAL REFERENCE

[22] **22 PA Code 10.25**
LEGAL REFERENCE

[23] **35 P.S. 807.1**
LEGAL REFERENCE

[24] **35 P.S. 807.2**
LEGAL REFERENCE

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
249	v1.3	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee is committed to providing a safe, positive learning environment for its students. The Joint Operating Committee recognizes that bullying creates an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. Therefore, the Joint Operating Committee prohibits bullying by students.

Definitions

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

{} and/or outside a school setting,

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

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

Bullying, as defined in this policy, includes cyberbullying.

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

Authority

The Joint Operating Committee prohibits all forms of bullying by students.[1]

The Joint Operating Committee encourages students who believe they or others have been bullied to promptly report such incidents to the building administrator or designee.

Students are encouraged to use the ~~center's (~~school's~~)~~ report form, available from the building administrator, or to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Joint Operating Committee directs that verbal and written complaints of bullying shall be investigated promptly, and appropriate corrective or preventative action shall be taken when allegations are substantiated. The Joint Operating Committee directs that any complaint of bullying brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be bullying under this policy but merits review and possible action under other Joint Operating Committee policies.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, staff shall report the student to the threat assessment team, in accordance with applicable law and Joint Operating Committee policy.[2] **[3]**

Discrimination/**Harassment**

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination **or harassment** shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in

the course of a bullying investigation, potential issues of discrimination **or harassment** are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination **or harassment** as well as the incidents of alleged bullying. **[4]** **[5]**

Confidentiality

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

Retaliation

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

Delegation of Responsibility

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

The Administrative Director or designee shall develop administrative regulations to implement this policy.

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

The Administrative Director or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Joint Operating Committee.[1]

The administration shall annually provide the following information with the **school safety and security incident report**:[1]**[6]**

1. Joint Operating Committee’s Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.

Guidelines

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1] [7] [8]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within the center (school) building and on the center's (school's) website.[1]

Education

The ~~center (~~school~~)~~

~~{ }~~ may

~~{ } shall~~

develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][9][10] [11]

Consequences for Violations

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1] [7] [12]

1. { } Counseling within the ~~center (~~school~~)~~.
2. { } Parental conference.
3. { } Loss of ~~center (~~school~~)~~ privileges.
4. { } Exclusion from ~~center (~~school~~)~~-sponsored activities.
5. { } Detention.
6. { } Suspension.
7. { } Expulsion.
8. { } Counseling/Therapy outside of the ~~center (~~school~~)~~.
9. { } Referral to law enforcement officials.

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Legal Footnotes

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

[2] 24 P.S. 1302-E
LEGAL REFERENCE

[3] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[4] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[5] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[7] Pol. 218 — Student Discipline
POLICY REFERENCE

[8] 22 PA Code 12.3
LEGAL REFERENCE

[9] 20 U.S.C. 7118
LEGAL REFERENCE

[10] 24 P.S. 1302-A
LEGAL REFERENCE

[11] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[12] Pol. 233 — Suspension and Expulsion
POLICY REFERENCE

BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
704	v2.1	DRAFT	10/16/2026

Proposed addition Proposed deletion

PURPOSE

Adequate maintenance of ~~center (~~school~~)~~ building(s), property and equipment is essential to fiscal responsibility and efficient management of facilities.

AUTHORITY

The Joint Operating Committee directs that a continuous program of inspection and maintenance of ~~center (~~school~~)~~ building(s), property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[1][3][4]

DELEGATION OF RESPONSIBILITY

The Administrative Director or designee shall develop and supervise a maintenance program which shall include:

~~{}~~ Regular program of maintenance, repair and improvement of buildings and facilities.

~~{}~~ **Testing lead levels in drinking water.**[4]

~~{}~~ Critical spare parts inventory.

~~{}~~ Equipment replacement program.

~~{}~~ Long-range plans for building modernization and conditioning.

~~{}~~ The Administrative Director or designee shall develop a maintenance check list applicable to the building, property and equipment.

~~{}~~ The building administrator, in conjunction with the designated maintenance employee, shall conduct a physical inspection of the building on a

~~( )~~ periodic

~~( ) monthly~~

~~( ) bimonthly~~

basis and return a written report to the Administrative Director or designee as to the findings of that inspection.

The Administrative Director or designee shall report

~~{ }~~ annually

~~{ } quarterly~~

~~{ } periodically~~

to the Joint Operating Committee regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

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Legal Footnotes

[1] 24 P.S. 1850.1
LEGAL REFERENCE

[3] 24 P.S. 701
LEGAL REFERENCE

[4] 24 P.S. 742.1
LEGAL REFERENCE

BOARD POLICY

716 Integrated Pest Management

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
716	8/22/2019	v1.2	DRAFT

PRINTED
10/16/2026

Proposed addition Proposed deletion

Purpose

The school shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

The school shall integrate IPM education into the curriculum in accordance with relevant academic standards.[1] [2]

Definitions

Integrated Pest Management (IPM) is the managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests. ~~coordinated use of pest and environmental information to design and implement pest control methods that are economically, environmentally and socially sound. IPM promotes prevention over remediation and advocates integration of at least two (2) or more strategies to achieve long-term solutions.~~

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.[3]

Authority

The Joint Operating Committee establishes that the school shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.[4][5]

The Joint Operating Committee shall adopt an Integrated Pest Management Plan for the building and grounds that complies with policies and regulations promulgated by the Department of Agriculture.[3][5]

The Joint Operating Committee shall designate an employee to facilitate IPM for the school. The designated employee will be referred to as the school's IPM Coordinator or as otherwise specified at the school.

~~serve as IPM Coordinator for the school.~~

Delegation of Responsibility

The IPM Coordinator shall be responsible to implement Integrated Pest Management procedures and to coordinate communications between the school and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in the building and on school grounds.[6]

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the administrative office.[6]

Appropriate personnel involved in making decisions relative to pest management shall participate in periodic ~~update~~ training, as needed.

Guidelines

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

An integrated pest management decision shall consist of the following five (5) steps:

1. Identify pest species.
2. Estimate pest populations and compare to established action thresholds.
3. Select the appropriate management tactics based on current on-site information.

4. Assess effectiveness of pest management.

5. Keep appropriate records.

An Integrated Pest Management Plan shall include the education of staff, students and the public about IPM policies and procedures.

When pesticide applications are scheduled in the building and on school grounds, the school shall provide notification at least seventy-two (72) hours in advance in accordance with law, including:[6]

1. Posting a pest control sign in an appropriate area, at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.

2. Providing the pest control information sheet to all individuals working in the affected school building.

3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the school may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification.[6]

Legal Footnotes

[1] **22 PA Code 4.12**
LEGAL REFERENCE

[2] **Pol. 102 — Academic Standards**
POLICY REFERENCE

[3] **24 P.S. 772.1**
LEGAL REFERENCE

[4] **3 P.S. 111.21 et seq**
LEGAL REFERENCE

[5] **7 PA Code 128.1 et seq**
LEGAL REFERENCE

[6] **24 P.S. 772.2**
LEGAL REFERENCE

BOARD POLICY

803 School Calendar

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
803	v1.2	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes that preparation of an annual school calendar is necessary for the efficient operation of the center (school) **and communication with students, staff, parent/guardians, participating school districts and the ~~center (~~school~~)~~ community.**

Authority

The Joint Operating Committee shall determine annually the days and the hours when the ~~center (~~school~~)~~ shall be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days **or hours** under the direction of certified ~~center (~~school~~)~~ employees for fulfilling the minimum required days **or hours** of instruction under law**,** regulations **and state guidance**.**[1]**[2][3][4][5]**[6]**[7]**[8]**[9]

The school calendar shall normally consist of a minimum of **[1]**[2][8][10]

~~{ } 180 student days.~~

~~{ }~~ **990 hours of instruction at the secondary level.**

The Joint Operating Committee reserves the right to alter the school calendar when it is in the best interests of the ~~center (~~school~~)~~, **including in cases of emergency, in accordance with applicable law and regulations. The Joint Operating Committee shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.**[2][5][6][7][9][11][12][13][14]

Temporary provisions established in accordance with law may include but are not limited to: **[1][2][5][6][7][8][9][12][13]**

1. Keeping ~~**center (**~~**school**~~**)**~~ **programs** in session such days and **hours** as the Joint Operating Committee deems necessary, which shall include maintaining the requirement for a minimum of ~~180 student days **or**~~ **990 hours of instruction at the secondary level.**

2. Reducing the length of time of daily instruction for courses and classes. **[15]**

3. Implementing remote and other alternative methods of delivering instruction under the direction of certified center (school) employees.

Delegation of Responsibility

The Administrative Director shall annually prepare a school calendar for Joint Operating Committee consideration.

The Administrative Director shall communicate and cooperate with the participating school districts when preparing the proposed school calendar.

The Administrative Director or designee shall document alterations to the school calendar and any temporary **provisions in** accordance with law, regulations, guidance from the PA Department of Education **and** Joint Operating Committee policy. **[15]**

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Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] 24 P.S. 520
LEGAL REFERENCE

[12] 24 P.S. 520.1
LEGAL REFERENCE

[13] 24 P.S. 1501.3
LEGAL REFERENCE

[15] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

BOARD POLICY

805.2 School Security Personnel

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
805.2	v1.6	DRAFT	10/16/2026

Proposed addition Proposed deletion

Authority

The Joint Operating Committee shall employ, contract for and/or assign staff to coordinate the safety and security of center (school) students, staff, visitors and facilities.

Definitions

School security personnel - school police officers, school resource officers and school security guards.[1]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the center (school) for the purpose of performing school security services.[1]

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[1]

Delegation of Responsibility

The Administrative Director shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Administrative Director shall appoint another

school administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Joint Operating Committee regarding the appointment.[2]

The Administrative Director or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[2]

The School Safety and Security Coordinator shall report directly to the Administrative Director, and shall be responsible for the following:[2]

1. Oversee all

   ~~{ } school police officers~~

   ~~{ }~~ School Resource Officers (SROs)

   ~~{ } school security guards.~~

2. Review and provide oversight of all Joint Operating Committee policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.

3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide and bullying awareness, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3] [4] [5] [6] [7] [8] [9] [10] [11] [12]

4. **Meet with center (school) employees annually to seek their input on the mandatory school safety and security training.**

5. Coordinate a tour of the center (school)'s buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the center (school) to discuss and coordinate school safety and security matters.

6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.

7. Serve on the center (school) threat assessment team(s) and participate in required training and the threat assessment process. **[6]** [13]

8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable. **[10]** [14]

9. **Coordinate school safety and security meetings with center (school) and building leadership, at least on a quarterly basis.**

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[2][15][16][17]

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[2]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Joint Operating Committee at an executive session on the center (school)'s current safety and security practices, and identify strategies to improve school safety and security.[2] **[18]**

The Joint Operating Committee directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the center (school)'s threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Administrative Director or designee, in accordance with Joint Operating Committee policy. **[6]** [13]

2. The number and type(s) of school security personnel contracted or employed by the center (school), including:[2]

    a. The number of school security personnel that are armed, listed by type(s) of personnel.

    b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.

    c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.

    d. A listing of other individuals utilized by the center (school) for school safety-related duties.

3. **An attendance report of the ~~center (~~school~~)~~ and building personnel present at each school safety and security meeting, including yearly attendance totals.**

4. ~~{}~~ Reports of required emergency preparedness, fire, bus evacuation and school security drills. **[10]**

5. ~~{}~~ Information on required school safety and security training and resources provided to students and staff. **[10]**

6. ~~{}~~ Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.

7. ~~{}~~ Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the center (school), information on referrals and services accessed by students and families, and identification of additional resources needed in the center (school). **[19]**

8. ~~{}~~ School safety and security incident reports for the previous year(s) and/or data collected to date for the current year. **[20]**

9. ~~{}~~ Updates regarding the center (school)’s memorandum of understanding with law enforcement agencies. **[20]**

10. ~~{}~~ Updates to laws, regulations and/or Joint Operating Committee policies related to school safety and security.

11. ~~{ }~~ Information on tours, inspections and/or School Safety and Security Assessments of center (school) facilities and programs.

12. ~~{ }~~ Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee. [2]

The Administrative Director or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Joint Operating Committee, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Joint Operating Committee.

~~**Guidelines**~~

~~**[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the center (school)'s school security personnel.]**~~

~~{ } School Police Officers~~

~~The center (school) shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[1][21][22][23]~~ ~~**[24]**~~ ~~**[25]**~~

~~Within thirty (30) days of court approval for appointment of a school police officer, the center (school) shall notify the School Safety and Security Committee and submit a copy of the court's order.[21]~~

~~**School police officer**~~ - [1][22][23]

1. A law enforcement officer employed by the center (school) whose responsibilities, including work hours, are established by the center (school); or

2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Joint Operating Committee policy. **[25]**

Background Checks =

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all center (school) employees, in accordance with applicable law, Joint Operating Committee policy and administrative regulations. These requirements are addressed separately in Joint Operating Committee policy 304 for school police employed by the center (school) and Joint Operating Committee policy 818 for school police employed by an independent contractor or third-party vendor. **[24]** **[25]** [26][27][28][29]

The center (school) shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the center (school) and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[30][31]

Following an offer of employment, the center (school) shall request the separation record for a school police officer employed or contracted by the center (school), in accordance with applicable law and regulations for a law enforcement agency.[32][33]

Requirements =

The center (school) shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[34]

1. The center (school)'s name and the number of school police officers employed or contracted by the center (school).

2. The municipalities comprising the center (school).

3. The date and type of training provided to each school police officer.

The center (school) shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][35]

School police officers shall take and subscribe to the Oath of Office required by law.[36]

{ } The center (school) shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Joint Operating Committee policy.[21][37]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including center (school) training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Joint Operating Committee policy.[37][38][39][40][41]

School police officers shall possess and exercise the following duties:[42]

1. Enforce good order in center (school) buildings, on school buses or vehicles owned or leased by the center (school), and on center (school) grounds.

2. If authorized by the court, issue summary citations or detain individuals who are in center (school) buildings, on school buses and on center (school) grounds until local law enforcement is notified.

3. If authorized by the court, a school police officer who is a law enforcement officer employed by the center (school) whose responsibilities, including work hours, are established by the center (school), may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the center (school) property is located.

~~School police officers shall wear the assigned metallic shield or badge provided by the center (school) in plain view when on duty.~~[43]

~~{-}~~ School Resource Officers (SROs)

The ~~center (~~school~~)~~ shall establish an agreement with York County Regional Police Department~~————————————~~, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to the ~~center (~~school~~)~~.[1]

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the ~~center (~~school~~)~~ and whose stationing is established by an agreement between the law enforcement agency and the ~~center (~~school~~)~~. The term includes an active certified sheriff or deputy sheriff whose stationing in the ~~center (~~school~~)~~ is established by a written agreement between the county, the sheriff's office and the center (school).[1]

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[44]

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.
2. Assist in developing Joint Operating Committee policy, administrative regulations or procedures which address crime, and recommending procedural changes.
3. Develop and educate students in crime prevention and safety.
4. Train students in conflict resolution, restorative justice and crime awareness.
5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.
6. Develop or expand community justice initiatives for students.
7. Other duties as agreed upon between the center (school) and municipal agency.

Prior to assignment in the center (school), the center (school) shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and

regulations. The center (school) shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[31][35]

SROs shall successfully complete required training, in accordance with law.[44]

~~{ } School Security Guards~~

~~The center (school) shall employ and/or contract for one or more school security guards, in accordance with the provisions of law.[1]~~ ~~**[24]**~~ ~~**[25]**~~ ~~[45]~~

~~**School security guard** - an individual employed by the center (school) or a third-party vendor or an independent contractor who is assigned to the center (school) for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the center (school) property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the center (school) shall meet the requirements of contracted services personnel, in accordance with Joint Operating Committee policy, and the provisions of applicable law.[1][23]~~ ~~**[25]**~~ ~~[45]~~

~~*Background Checks =*~~

~~Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all center (school) employees, in accordance with applicable law, Joint Operating Committee policy and administrative regulations. These requirements are addressed separately in Joint Operating Committee policy 304 for school security guards employed by the center (school) and Joint Operating Committee policy 818 for school security guards employed by an independent contractor or third-party vendor.~~ ~~**[24]**~~ ~~**[25]**~~ ~~[26][27][28][29]~~

~~The center (school) shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the center (school) and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[30][31]~~

~~Following an offer of employment, the center (school) shall request the separation record for a school security guard employed or contracted by the center (school), in accordance with applicable law and regulations for a law enforcement agency.[32][33]~~

~~*Requirements =*~~

~~School security guards shall provide the following services, as directed by the center (school):[45]~~

1. ~~Center (School) safety support services.~~
2. ~~Enhanced campus supervision.~~
3. ~~Assistance with disruptive students.~~
4. ~~Monitoring visitors on campus.~~ **~~[46]~~**
5. ~~Coordination with law enforcement officials,~~

   ~~{ } including school police officers.~~

   ~~{ } including SROs.~~
6. ~~Security functions which improve and maintain school safety.~~

~~School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Joint Operating Committee policy.[45]~~

~~{ } School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.[45]~~

~~The center (school) shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][35]~~

~~{ } Other Agreements~~

~~{ } The center (school) shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[47][48][49]~~

~~{ } The center (school) shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[44][49]~~

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Legal Footnotes

[1] 24 P.S. 1301-C
LEGAL REFERENCE

[2] 24 P.S. 1309-B
LEGAL REFERENCE

[3] Pol. 146.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[4] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

[5] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[6] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[7] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[8] Pol. 333 — Professional Development
POLICY REFERENCE

[9] Pol. 351 — Drug and Substance Abuse
POLICY REFERENCE

[10] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[11] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

[12] 24 P.S. 1310-B
LEGAL REFERENCE

[13] 24 P.S. 1302-E
LEGAL REFERENCE

[14] 24 P.S. 1305-B
LEGAL REFERENCE

[15] 24 P.S. 1316-B
LEGAL REFERENCE

[16] 24 P.S. 1205.1
LEGAL REFERENCE

[17] 24 P.S. 1205.5
LEGAL REFERENCE

[18] Pol. 006 — Meetings
POLICY REFERENCE

[19] Pol. 235.1 — Surveys
POLICY REFERENCE

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

[21] 24 P.S. 1302-C
LEGAL REFERENCE

[22] 24 P.S. 1310-C
LEGAL REFERENCE

[23] 24 P.S. 1311-C
LEGAL REFERENCE

[24] Pol. 304 — Employment of Staff
POLICY REFERENCE

[25] Pol. 818 — Contracted Services Personnel
POLICY REFERENCE

[26] 24 P.S. 111
LEGAL REFERENCE

[27] 24 P.S. 111.1
LEGAL REFERENCE

[28] 23 Pa. C.S.A. 6344
LEGAL REFERENCE

[29] 23 Pa. C.S.A. 6344.3
LEGAL REFERENCE

[30] 37 PA Code 241.5
LEGAL REFERENCE

[31] 44 Pa. C.S.A. 7301 et seq
LEGAL REFERENCE

[32] 37 PA Code 241.6
LEGAL REFERENCE

[33] 44 Pa. C.S.A. 7310
LEGAL REFERENCE

[34] 24 P.S. 1303-C
LEGAL REFERENCE

[35] 37 PA Code 241.1 et seq
LEGAL REFERENCE

[36] 24 P.S. 1304-C
LEGAL REFERENCE

[37] 24 P.S. 1305-C
LEGAL REFERENCE

[38] 22 PA Code 10.23
LEGAL REFERENCE

[39] 22 PA Code 14.104
LEGAL REFERENCE

[40] 22 PA Code 14.133
LEGAL REFERENCE

[41] Pol. 113.2
POLICY REFERENCE
Referenced policy is not available in this policy book.

[42] 24 P.S. 1306-C
LEGAL REFERENCE

[43] 24 P.S. 1307-C
LEGAL REFERENCE

[44] 24 P.S. 1313-C
LEGAL REFERENCE

[45] 24 P.S. 1314-C
LEGAL REFERENCE

[46] Pol. 907 — School Visitors
POLICY REFERENCE

[47] 24 P.S. 1309-C
LEGAL REFERENCE

[48] 42 Pa. C.S.A. 8953
LEGAL REFERENCE

[49] 53 Pa. C.S.A. 2303
LEGAL REFERENCE

BOARD POLICY

815.1 Copy of Use of Generative Artificial Intelligence in Education

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
815.1	v1.2	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The school recognizes the potential that Generative Artificial Intelligence (Generative AI) offers in enhancing educational opportunities, streamlining operations and preparing students for a future that demands adaptability, critical thinking and digital literacy. When incorporated and used in a responsible and ethical manner, Generative AI can support a dynamic working and learning experience.

This policy addresses guidelines for the proper management and responsible use of Generative AI in the school's educational environment.

Authority

The Joint Operating Committee directs that the use of Generative AI in the educational environment shall be limited to approved educational purposes and shall comply with applicable state and federal laws, regulations, Joint Operating Committee policies, administrative regulations and the school's rules including, but not limited to, the Family Educational Rights and Privacy Act (FERPA), the Individuals with Disabilities Education Act (IDEA), the Americans with Disabilities Act (ADA), the Children's Internet Protection Act (CIPA), the Children's Online Privacy Protection Act (COPPA), as well as Joint Operating Committee policies related to acceptable use of computers and network resources, student and staff conduct, copyright protections, student records, personnel records, bullying and cyberbullying, nondiscrimination and harassment, data security and staff and student expression.[1][2][3][4][5][6][7][8][9][10][11][12][13][14][15][16][17][18][19][20][21][22][23][24][25][26][27]

The availability of access to Generative AI tools and resources by students and staff does not imply endorsement by the school of the Generative AI tool or resource, nor does the school guarantee the accuracy of the information received from Generative AI tools or resources. The school shall not be responsible for any information that may be lost, damaged or unavailable when using a Generative AI tool or resource.

The school shall not be responsible for the dissemination, replication or alteration of information or data input by any student or staff into any Generative AI tool or resource. Nothing in this policy is intended to limit the school's obligations under applicable law or regulations.

The school shall not be responsible for any unauthorized charges or fees resulting from access or use of Generative AI tools or resources.

Definitions

AI literacy – the ability to understand, use and interact with AI systems effectively, efficiently and responsibly.

Artificial Intelligence (AI) – technology designed to mimic human intelligence, such as analyzing data, recognizing patterns and making decisions.

Generative Artificial Intelligence (Generative AI) – an advanced subset of AI that is capable of generating new content from learned data and pattern recognition across various mediums such as text, code, images, audio and video data. Generative AI is the focus of this policy.

Open-source AI – AI tools and resources that are built on publicly accessible platforms and use and share data among all users who access the platform, both within and outside of the school.

Delegation of Responsibility

The school shall make every effort to ensure that Generative AI tools and resources are used responsibly by students and staff. The effective integration of Generative AI into education requires a collaborative effort between administration, teachers, staff, students and families.

The school shall inform staff, students, parents/guardians and other users about this policy by posting on the ~~center (~~school~~)~~ website and by other efficient methods.

Generative AI tools and resources used in the school and its programs shall be evaluated and authorized on an ongoing basis for age-appropriateness, bias, privacy protections, accessibility standards and data security by the Director of Information Technology. **[8]** **[9]** **[10]** [27] **[28]**

The Joint Operating Committee directs that only school-authorized Generative AI tools and resources may be used on school computers and in school programs. Staff shall consult the school's list of authorized Generative AI tools and resources prior to implementation in the educational environment. Unauthorized Generative AI tools and resources may not adhere to required data privacy, monitoring and security standards.[3] **[25]** [27]

The Administrative Director or designee shall be responsible for developing procedures to address student safety measures and to determine whether Generative AI tools and resources are being used for purposes prohibited by law, Joint Operating Committee policy or for accessing sexually explicit materials.[2] **[25]** [29][30][31][32][33]

The school's solicitor, in coordination with the Director of Information Technology, shall evaluate new and existing vendor contracts, collective bargaining agreements and related agreements for impacts related to school use of Generative AI. **[34]** **[35]**

Guidelines

AI Literacy

Staff –

The school shall provide staff with professional development opportunities addressing the effective and safe integration of Generative AI to enhance teaching and learning. Professional development opportunities may include, but not be limited to:

1. Ethical use of Generative AI.
2. The capabilities and limitations of Generative AI.
3. Critical analysis of content produced by Generative AI.
4. How to monitor and evaluate student inputs into Generative AI systems.
5. The parameters established by the school for integrating Generative AI tools into classroom instructional design.

Ethical Considerations

The school shall prioritize the educational value in the use of Generative AI tools and resources and will take measures to mitigate associated risks. The school shall only authorize Generative AI systems and platforms appropriately equipped for preventing breach of personally identifiable information and addressing the school's prohibitions against discrimination, harassment, bullying, bias and access to sexually explicit materials, or those which are harmful to minors or prohibited by Joint Operating Committee policy. [8] [9] [10] [20] [25]

The school's technology protection measures shall be enforced during use of Generative AI on school computers and network resources. [25]

The school shall provide additional training, when needed, and address accessibility needs to provide equitable access to Generative AI tools and resources for students and staff including, but not limited to, individuals with disabilities and English Learner students. [8] [9] [10] [11] [36]

The school prohibits the use of Generative AI in making decisions regarding employee recruitment, hiring, retention, promotion, transfer, evaluation, demotion or dismissal. [10]

The school prohibits the use of Generative AI in making final determinations on student assessments and evaluations. [8] [9] [11] [13] [14] [37]

"The school prohibits the sharing of personally identifiable information either of a particular student or employee when using Generative AI to generate an individual education plan, evaluation/re-evaluation report, professional improvement plans, disciplinary communications, or other official records that are maintained as part of a student's official record or an employee's personnel file."

Academic Integrity –

The use of Generative AI by students to complete assignments or assessments shall only be allowed to the extent stated and outlined by the teacher for the individual assignment or course. Students shall be notified in advance of the parameters for use of Generative AI in assignments and assessments.

Teachers shall outline use of Generative AI tools and resources in their required lesson plans. **[38]**

Students and staff shall receive training and be expected to appropriately cite original sources for quotations, facts, information, statistics, dates or the paraphrased statements of others. A Generative AI resource shall be cited when the system's generated content is quoted, paraphrased or otherwise used in the student's work. Lack of citation to AI generated work improperly implies that the work is entirely that of the student. **[16]**

The Joint Operating Committee permits the use of AI detection tools as an aid to identify potential academic integrity issues, but prohibits reliance on results from AI detection tools as the sole determination of academic integrity.

Copyright –

Individuals using Generative AI tools and resources must comply with federal law and Joint Operating Committee policy regarding the duplication or use of copyrighted materials.[4] **[24]**

AI-Generated Content Verification -

Individuals using Generative AI tools and resources have a responsibility to apply proper oversight and evaluation of generated information. Generative AI tools shall not be the sole determining factor used to make decisions related to student learning, assessment, academic integrity or conduct. Staff and students should critically evaluate content produced by Generative AI for potential biases or inaccuracies and understand the importance of cross-referencing with trusted resources.

Evaluation and Monitoring of Generative AI

Administrators, network supervisors and teaching staff shall establish processes for ongoing evaluation and monitoring of Generative AI tools and resources used within the school and on school computers and network resources, including periodic assessments of the impact on student learning.

Issues identified during the evaluation and monitoring process shall be reported to the Director of Information Technology.

Consequences for Inappropriate Use

Failure to comply with this policy or school rules regarding appropriate use of Generative AI including, but not limited to, acceptable use of computer and network resources, shall result in usage restrictions, loss of access privileges, disciplinary action and/or referral to legal authorities. **[12]** **[16]** **[21]** **[25]** **[39]**

Students and staff must immediately report any violations or suspicious activity to the building administrator or designee.

Users of Generative AI shall be responsible for damages to the equipment, systems, platforms and software resulting from deliberate, malicious or willful acts. **[25]** [40]

Illegal use of Generative AI; intentional modification without permission or damage to files or data belonging to others; copyright violations; and theft of services shall be reported to the appropriate legal authorities for possible prosecution.

This policy shall also apply to student conduct that occurs off school property or during nonschool hours to the same extent as provided in Joint Operating Committee policy on student discipline. [12] [16] [25] [39]

Legal Footnotes

[1] 24 P.S. 4601 et seq
LEGAL REFERENCE

[2] 47 U.S.C. 254
LEGAL REFERENCE

[3] 15 U.S.C. 6501 et seq
LEGAL REFERENCE

[4] 17 U.S.C. 101 et seq
LEGAL REFERENCE

[5] 20 U.S.C. 1232g
LEGAL REFERENCE

[6] 20 U.S.C. 1400 et seq
LEGAL REFERENCE

[7] 42 U.S.C. 12101 et seq
LEGAL REFERENCE

[8] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

[9] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[10] Pol. 104 — Discrimination/Title IX Sexual Harassment Affecting Staff
POLICY REFERENCE

[11] Pol. 113
POLICY REFERENCE
Referenced policy is not available in this policy book.

[12] Pol. 113.1 — Discipline of Students With Disabilities
POLICY REFERENCE

[13] Pol. 113.3 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[14] Pol. 114
POLICY REFERENCE
Referenced policy is not available in this policy book.

[15] Pol. 216 — Student Records
POLICY REFERENCE

[16] Pol. 218 — Student Discipline
POLICY REFERENCE

[17] Pol. 220 — Student Expression/Distribution and Posting of Materials
POLICY REFERENCE

[18] Pol. 237 — Electronic Devices
POLICY REFERENCE

[19] Pol. 247 — Hazing
POLICY REFERENCE

[20] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[21] Pol. 317 — Conduct/Disciplinary Procedures
POLICY REFERENCE

[22] Pol. 320 — Freedom of Speech in Nonschool Settings
POLICY REFERENCE

[23] Pol. 324 — Personnel Files
POLICY REFERENCE

[24] Pol. 814 — Copyright Material
POLICY REFERENCE

[25] **Pol. 815 — Acceptable Use of Internet, Computers and Network Resources**
POLICY REFERENCE

[26] **Pol. 830 — Breach of Computerized Personal Information**
POLICY REFERENCE

[27] **Pol. 830.1**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[28] **Pol. 105 — Curriculum**
POLICY REFERENCE

[29] **18 Pa. C.S.A. 5903**
LEGAL REFERENCE

[30] **18 Pa. C.S.A. 6312**
LEGAL REFERENCE

[31] **18 U.S.C. 2256**
LEGAL REFERENCE

[32] **20 U.S.C. 7131**
LEGAL REFERENCE

[33] **47 CFR 54.520**
LEGAL REFERENCE

[34] **Pol. 308 — Employment Contract/Joint Operating Committee Resolution**
POLICY REFERENCE

[35] **Pol. 818 — Contracted Services Personnel**
POLICY REFERENCE

[36] **Pol. 138 — Language Instruction Educational Program for English Learners**
POLICY REFERENCE

[37] **Pol. 127 — Assessment System**
POLICY REFERENCE

[38] **Pol. 111**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[39] **Pol. 233 — Suspension and Expulsion**
POLICY REFERENCE

[40] **24 P.S. 4604**
LEGAL REFERENCE

POLICY PORTAL™ PSBA

Policy saved — content, tracked changes, comments

BOARD POLICY

218.2 Terroristic Thr

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
218.2	v1.3	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes the danger that terroristic threats by students present to the safety and welfare of students, staff and community. The Joint Operating Committee acknowledges the need for an immediate and effective response to a situation involving a terroristic threat.

Definitions

Communicate - shall mean to convey in person or by written or electronic means, including telephone, electronic mail, Internet, facsimile, telex and similar transmissions.[1]

Terroristic threat - shall mean a threat communicated either directly or indirectly to commit any crime of violence with the intent to terrorize another; to cause evacuation of a building, place of assembly or facility of public transportation; or to otherwise cause serious public inconvenience, or cause terror or serious public inconvenience with reckless disregard of the risk of causing such terror or inconvenience.[1]

Authority

The Joint Operating Committee prohibits any student from communicating terroristic threats directed at any student, employee, Joint Operating Committee member, community member or property owned, leased or being used by the ~~center (~~school~~)~~.[2]

In the case of a student with a disability, including a student for whom an evaluation is pending, the ~~center (~~school~~)~~ shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with loc Committee policies.[3][4][5] [6] [7] [8]

Policy saved — content, tracked changes, comments

Delegation of Responsibility

The Administrative Director or designee, in coordination with the threat assessment team, shall react promptly to information and knowledge concerning a possible or actual terroristic threat. Such action shall be in compliance with state law and regulations, Joint Operating Committee policy and administrative regulations, the procedures set forth in the memorandum of understanding with **law enforcement agencies having jurisdiction over ~~center (~~school~~)~~ property** and the ~~center (~~school~~)~~'s emergency preparedness plan. [8] [9] [10] [11] [12]

Guidelines

In all cases of terroristic threats, where a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, staff shall report the student to the threat assessment team, in accordance with applicable law and Joint Operating Committee policy.[9] [11]

Staff members and students shall be made aware of their responsibility to inform the threat assessment team regarding any information or knowledge relevant to a possible or actual terroristic threat. [11] [13]

The threat assessment team shall immediately inform the Administrative Director or designee, School Safety and Security Coordinator and building administrator of a terroristic threat, in accordance with Joint Operating Committee policy and administrative regulations. [11]

The Administrative Director or designee may report incidents involving terroristic threats on ~~center (~~school~~)~~ property, at any ~~center (~~school~~)~~-sponsored activity or on a conveyance providing transportation to or from the ~~center (~~school~~)~~ or a ~~center (~~school~~)~~-sponsored activity to the **law enforcement agency** that has jurisdiction over the ~~center (~~school~~)~~'s

property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding **with** law enforcement and Joint Operating Committee policies. **[8]** **[10]** **[14]** [15] [16]

Policy saved — content, tracked changes, comments

The Administrative Director or designee shal
directly involved in an incident involving a te
immediately, as soon as practicable. The Administrative Director or designee shall inform the parent/guardian whether or not the **law enforcement agency** that has jurisdiction over the ~~center (~~school~~)~~ property has been or may be notified of the incident. The Administrative Director or designee shall document attempts made to reach the parent/guardian. **[8]** [15] [17]

In accordance with state law, the Administrative Director shall annually, by July 31, report all incidents of terroristic threats to the **PA Department of Education** on the required form. **[8]** **[10]** **[14]**

~~{ }~~ If a student is expelled for making terroristic threats, the Joint Operating Committee may require, prior to readmission, that the student provide competent and credible evidence from a behavioral service provider that the student does not pose a risk of harm to others. **[6]** **[11]** **[18]**

NOTES:

Act 76 of 1998 – Restitution Payments – 18 Pa. C.S.A. Sec. 2706

PSBA Revision 6/24 © 2024 PSBA

Legal Footnotes

[1] **18 Pa. C.S.A. 2706**
LEGAL REFERENCE

[2] **24 P.S. 1850.1**
LEGAL REFERENCE

[3] **22 PA Code 10.23**
LEGAL REFERENCE

[4] **20 U.S.C. 1400 et seq**
LEGAL REFERENCE

[6] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

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

[9] **24 P.S. 1302-E**
LEGAL REFERENCE

[10] **24 P.S. 1319-B**
LEGAL REFERENCE

[11] **Pol. 236.1 — Threat Assessment**
POLICY REFERENCE

[12] **Pol. 805 — Emergency Preparedness and Response**
POLICY REFERENCE

[13] **22 PA Code 12.2**
LEGAL REFERENCE

Policy saved — content, tracked changes, comments

[15] **22 PA Code 10.2**
LEGAL REFERENCE

[16] **22 PA Code 10.22**
LEGAL REFERENCE

[17] **22 PA Code 10.25**
LEGAL REFERENCE

[18] **Pol. 233 — Suspension and Expulsion**
POLICY REFERENCE

BOARD POLICY

218 Student Discipline

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
218	v1.7	DRAFT	10/16/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes that student conduct is closely related to learning. An effective career and technical education program requires a safe and orderly school environment.

Authority

The Joint Operating Committee shall establish fair, reasonable and nondiscriminatory rules and regulations regarding the conduct of all students in the ~~center (~~school~~)~~.[1][2][3] [4] [5]

The Joint Operating Committee shall adopt a Code of Student Conduct to govern student discipline, and students shall not be subject to disciplinary action because of race, sex, color, religion, sexual orientation, national origin or handicap/disability. Each student must adhere to Joint Operating Committee policies and the Code of Student Conduct governing student discipline.[2][3] [4] [5] [6] [7] [8]

~~{}~~ The Administrative Director or designee ~~Joint Operating Committee~~ shall implement ~~approve~~ the inclusion of restorative practices (e.g. mediation, education, counseling, behavior contracts, etc.) in the Code of Student Conduct to address violations where applicable.[9].

The Joint Operating Committee prohibits the use of corporal punishment to discipline students for violations of Joint Operating Committee policies, the Code of Student Conduct and ~~center (~~school~~)~~ rules and regulations.[10]

Any student disciplined shall have the right to be informed of the nature of the infraction and the applicable rule or rules violated. [11]

When suspensions and expulsions are imposed, they shall be carried out in accordance with Joint Operating Committee policy. [7] [11]

In the case of a student with a disability, including a student for whom an evaluation is pending, the ~~center (~~school~~)~~ shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement and Joint Operating Committee policies. [5] [7] [12][13][14] [15]

On and Off-Campus Activities

This policy and the Code of Student Conduct apply to the behavior of students at all times during the time they are under the supervision of the ~~center (~~school~~)~~ or at any time while on ~~center (~~school~~)~~ property, while present at ~~center (~~school~~)~~-sponsored activities or at other times while riding in school-provided means of transportation ("on-campus"). This policy and the Code of Student Conduct also apply to student behavior that occurs at other times and places ("off-campus") when:[1]

1. The conduct involves, threatens or makes more likely violence, use of force or other serious harm directed at students, staff or the center (school) environment;
2. The conduct materially and substantially disrupts or interferes with the ~~center (~~school~~)~~ environment or the educational process, such as ~~center (~~school~~)~~ activities, school work, discipline, safety and order on ~~center (~~school~~)~~ property or at ~~center (~~school~~)~~ functions;
3. The conduct interferes with or threatens to interfere with the rights of students or staff or the safe and orderly operation of the ~~center (~~school~~)~~ and its programs;
4. The conduct involves the theft or vandalism of c~~enter (~~school~~)~~ property; or
5. The proximity, timing or motive for the conduct in question or other factors pertaining to the conduct otherwise establish a direct connection to attendance at school, to the school community or to a ~~center (~~school~~)~~-sponsored activity. This would include, for example, but not be limited to, conduct that would violate the Code of Student Conduct if it occurred in the ~~center (~~school~~)~~ that is committed in furtherance of a plan made or agreed to in the c~~enter (~~school~~)~~, or acts of vandalism directed at the property of staff because of their status as staff of the ~~center (~~school~~)~~.

Delegation of Responsibility

The Administrative Director or designee shall ensure that reasonable and necessary rules and regulations are developed to implement Joint Operating Committee policy governing student conduct.

The Administrative Director or designee shall publish and distribute to all staff, students and parents/guardians the rules and regulations for student behavior contained in the Code of Student Conduct, the sanctions that may be imposed for violations of those rules and a listing of students' rights and responsibilities. A copy of the Code of Student Conduct shall be available in each ~~center (~~school~~)~~ library and ~~center (~~school~~)~~ office and may be included in student handbooks and on the ~~center's (~~school's~~)~~ website.[2] **[8]**

The school administrator(s) ~~building administrator **or designee**~~ shall have the authority to assign discipline to students, subject to Joint Operating Committee policies, administrative regulations, the Code of Student Conduct and ~~center (~~school~~)~~ rules, and to the student's due process right to notice, hearing and appeal. **[7]** **[11]** [16][17]

Teaching staff and other ~~center (~~school~~)~~ employees responsible for students shall have the authority to take reasonable actions necessary to control the conduct of students in all situations and in all places where students are within the jurisdiction of the Joint Operating Committee, and when such conduct interferes with the educational program of the ~~center (~~school~~)~~ or threatens the health and safety of others, in accordance with Joint Operating Committee policy, administrative regulations, the Code of Student Conduct and ~~center (~~school~~)~~ rules. [16]

Reasonable force may be used by teachers and school authorities under any of the following circumstances: to quell a disturbance, obtain possession of weapons or other dangerous objects, for the purpose of self-defense, **and/or** for the protection of persons or property.[10]

Referral to Law Enforcement and Reporting Requirements

For reporting purposes, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco **products**; or conduct that constitutes an offense listed **in the school safety and security provisions of School Code**.[18][19]**[20]**

The Administrative Director or designee shall immediately report required incidents and may report discretionary incidents committed by students on ~~center (~~school~~)~~ property, at any ~~center (~~school~~)~~-sponsored activity or on a conveyance providing transportation to or from the ~~center (~~school~~)~~ or a ~~center (~~school~~)~~-sponsored activity to the **law enforcement agency** that has jurisdiction over the ~~center's (~~school's~~)~~ property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement and Joint Operating Committee policies. **[15]** [18]**[20]**[21][22]**[23]**

The Administrative Director or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Administrative Director or designee shall inform the parent/guardian whether or not the **law enforcement agency** that has jurisdiction over the ~~center's (~~school's~~)~~ property has been or may be notified of the incident. The Administrative Director or designee shall document attempts made to reach the parent/guardian. **[15]** [18][24]

In accordance with state law, the Administrative Director shall annually, by July 31, report all new incidents to the **PA Department of Education** on the required form. **[15]** **[20][23]** **[25]** **[26]** **[27]** **[28]**

When a student's behavior indicates a threat to the safety of the student, other students, employees, the ~~center's (~~school's~~)~~ facilities, the community or others, ~~center (~~school~~)~~ staff shall report the student to the threat assessment team, in accordance with applicable law and Joint Operating Committee policy.[29] **[30]**

The Administrative Director shall report to the Joint Operating Committee the methods of discipline imposed by administrators and incidences of student misconduct, in the degree of specificity required by the Joint Operating Committee.

NOTES:

Act 116 of 2002 defines graffiti as it relates to criminal mischief offenses and defines defiant trespassers – Title 18, Sec. 3304 (3503)

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Legal Footnotes

[1] **24 P.S. 1850.1**
LEGAL REFERENCE

[2] **22 PA Code 12.3**
LEGAL REFERENCE

[3] **22 PA Code 12.4**
LEGAL REFERENCE

[4] **Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students**
POLICY REFERENCE

[5] **Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities**
POLICY REFERENCE

[6] **22 PA Code 12.2**
LEGAL REFERENCE

[7] Pol. 113.1 — Discipline of Students With Disabilities
POLICY REFERENCE

[8] Pol. 235 — Student Rights and Responsibilities
POLICY REFERENCE

[9] Pol. 146.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[10] 22 PA Code 12.5
LEGAL REFERENCE

[11] Pol. 233 — Suspension and Expulsion
POLICY REFERENCE

[12] 22 PA Code 10.23
LEGAL REFERENCE

[13] 20 U.S.C. 1400 et seq
LEGAL REFERENCE

[14] Pol. 113.2
POLICY REFERENCE
Referenced policy is not available in this policy book.

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

[16] 24 P.S. 1317
LEGAL REFERENCE

[17] 24 P.S. 1318
LEGAL REFERENCE

[18] 22 PA Code 10.2
LEGAL REFERENCE

[19] 35 P.S. 780-102
LEGAL REFERENCE

[20] 24 P.S. 1319-B
LEGAL REFERENCE

[21] 22 PA Code 10.21
LEGAL REFERENCE

[22] 22 PA Code 10.22
LEGAL REFERENCE

[23] 24 P.S. 1306.2-B
LEGAL REFERENCE

[24] 22 PA Code 10.25
LEGAL REFERENCE

[25] Pol. 218.1 — Weapons
POLICY REFERENCE

[26] Pol. 218.2 — Terroristic Threats
POLICY REFERENCE

[27] Pol. 222 — Tobacco
POLICY REFERENCE

[28] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

[29] 24 P.S. 1302-E
LEGAL REFERENCE

[30] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

BOARD POLICY

233 Suspension and Expulsion

POLICY NUMBER	ADOPTED	VERSION	DOCUMENT STATUS
233	1/31/2019	v1.3	DRAFT

PRINTED
10/22/2026

Proposed addition Proposed deletion

Purpose

The Joint Operating Committee recognizes that exclusion from the instructional program of the school, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and one that cannot be imposed without due process. The Joint Operating Committee shall define and publish the types of offenses that would lead to exclusion from the school. Exclusions affecting students with disabilities shall be governed by applicable state and federal law and regulations.[1] [2] [3] [4] [5]

Authority

The Joint Operating Committee may, after a proper hearing, suspend or expel a student for such time as it deems necessary, or may permanently expel a student.[1] [6] [7]

The School ~~building~~ administrator may temporarily suspend any student for disobedience or misconduct.

Guidelines

Exclusion From School - Suspension

~~The building~~The School administrator may suspend any student for disobedience or misconduct for a period of one (1) to ten (10) consecutive school days and shall immediately notify the parent/guardian and the Administrative Director or designee ~~in writing~~ when the student is suspended.[1] [6]

No student may be suspended without notice of the reasons for which s/he is suspended and an opportunity to be heard on his/her own behalf before the school official who holds the authority to reinstate the student. Prior notice is not required where it is clear that the health, safety or welfare of the school population is threatened. Suspensions may not be made to run consecutively beyond the ten-school day period.[1]

When a suspension exceeds three (3) school days, the student and parent/guardian shall be given the opportunity for an informal hearing with ~~the building~~ a school administrator. Such hearing shall take place ~~as soon as possible after the suspension, and the school shall offer to hold it~~ within three (3) to five (5) days of the initial suspension date. ~~the first five (5) days of the suspension.~~[7]

Informal hearings under this provision shall be conducted by the School~~building~~ administrator.

Purpose of Informal Hearing

The purpose of the informal hearing is to permit the student to explain the circumstances surrounding the event leading to the suspension, to show why the student should not be suspended, and to discuss ways to avoid future offenses.[7]

Due Process Requirements for Informal Hearing

1. The student and parent/guardian shall be given written notice of the reasons for the suspension.[7]
2. The student and parent/guardian shall receive sufficient notice of the time and place of the informal hearing.
3. The student may question any witnesses present at the informal hearing.
4. The student may speak and produce witnesses who may speak at the informal hearing.
5. The school shall offer to hold the informal hearing within five (5) days of the suspension.

Expulsion

Expulsion is exclusion from school by the Joint Operating Committee for a period exceeding ten (10) consecutive school days. The Joint Operating Committee may permanently expel from the school's rolls any student whose misconduct or disobedience warrants this sanction. No student shall be expelled without an opportunity for a formal hearing before ~~the Joint Operating Committee,~~ a duly authorized committee of the Joint Operating Committee, or a qualified hearing examiner appointed by the Joint Operating Committee, and upon action taken by the Joint Operating Committee after the hearing.[1] [6] [7]

Expulsion Hearings

A formal hearing shall be required in all expulsion actions.[1] [6] [7] [8]

The formal hearing shall observe the due process requirements of:[7]

1. Notification of the charges in writing by certified mail to the student's parent/guardian.
2. At least three (3) days' notice of the time and place of the hearing, which shall include a copy of this policy, hearing procedures, and notice of the right to representation by legal counsel. A student may request the rescheduling of the hearing when s/he demonstrates good cause for an extension.
3. The hearing shall be private unless the student or parent/guardian requests a public hearing.
4. Representation by counsel at the parent's/guardian's expense and parent/guardian may attend the hearing.
5. Disclosure of the names of witnesses against the student and copies of their written statements or affidavits.
6. The right to request that witnesses against the student appear in person and answer questions or be cross-examined.
7. The right to testify and present witnesses on the student's behalf.
8. A written or audio record shall be kept of the hearing and a copy made available to the student at the student's expense, or at no charge if the student is indigent.
9. The hearing shall be held within fifteen (15) school days of the notice of charges, unless a delay is mutually agreed to by both parties or is delayed by:
    a. The need for laboratory reports from law enforcement agencies.
    b. Evaluations or other court or administrative proceedings are pending due to a student's invoking his/her rights under the Individuals with Disabilities Education Act (IDEA).
    c. Delay is necessary due to the condition or best interests of the victim in cases of juvenile or criminal court involving sexual assault or serious bodily injury.
10. Notice of a right to appeal the results of the hearing shall be provided to the student with the expulsion decision.

Adjudication

A written adjudication shall be issued after the Joint Operating Committee has acted to expel a student. The adjudication may include additional conditions or sanctions.[9]

Attendance/School Work During Suspension and Prior to Expulsion

Students serving an out-of-school suspension must make up missed exams and work, and shall be permitted to complete assignments pursuant to established guidelines.[1] **[10]**

Students who are facing an expulsion hearing must be placed in their normal classes if the formal hearing is not held within the ten-school day suspension.

If it is not possible to hold the formal hearing within the first ten (10) school days, the school may exclude such a student from class for up to five (5) additional – fifteen (15) total – school days if, after an informal hearing, it is determined that the student's presence in his/her normal class would constitute a threat to the health, safety or welfare of others.

Any further exclusion prior to a formal hearing may be only by mutual agreement. Such students shall be given alternative education, which may include home study.

Attendance/School Work After Expulsion

Students who are under seventeen (17) years of age are still subject to compulsory school attendance even though expelled and shall be provided an education.[1]

The parent/guardian has the initial responsibility of providing the required education and shall, within thirty (30) days, submit written evidence to the school that the required education is being provided or that they are unable to do so. If the parent/guardian is unable to provide for the required education, the school shall, within ten (10) days of receipt of the parent's/guardian's notification, make provision for the student's education.

Students With Disabilities

A student with a disability shall be provided educational services as required by state and federal laws and regulations and Joint Operating Committee policies.[11] **[12]**

Delegation of Responsibility

The Administrative Director or designee shall develop administrative regulations to implement this policy which include:

1. Publication of a Code of Student Conduct, in accordance with Joint Operating Committee policy on student discipline. [13]

2. Procedures that ensure due process when a student is being deprived of the right to attend school.

3. Regulations regarding student records which require that records of disciplinary suspension be maintained in accordance with Joint Operating Committee policy on student records. [14]

4. The name of a student who has been disciplined shall not become part of the agenda or minutes of a public meeting, nor part of any public record of the Joint Operating Committee. Such students may be designated by code.

5. Any student who has been expelled may apply for readmission to school upon such conditions as may be imposed by the Joint Operating Committee

Legal Footnotes

[1] **22 PA Code 12.6**
LEGAL REFERENCE

[2] **22 PA Code 12.7**
LEGAL REFERENCE

[3] **22 PA Code 14.143**
LEGAL REFERENCE

[4] **20 U.S.C. 1400 et seq**
LEGAL REFERENCE

[5] **34 CFR Part 300**
LEGAL REFERENCE

[6] **24 P.S. 1318**
LEGAL REFERENCE

[7] **22 PA Code 12.8**
LEGAL REFERENCE

[8] **2 Pa. C.S.A. 101 et seq**
LEGAL REFERENCE

[9] **2 Pa. C.S.A. 101**
LEGAL REFERENCE

[10] **Pol. 204 — Attendance**
POLICY REFERENCE

[11] **Pol. 113**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[12] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

[13] **Pol. 218 — Student Discipline**
POLICY REFERENCE

[14] **Pol. 216 — Student Records**
POLICY REFERENCE

York County School of Technology

TREASURER'S REPORT

Month Ending September 30, 2026

York County School of Technology
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Month Ending September 30, 2026

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York County School of Technology
Treasurer's Report
September 2026

General Fund

Cash Balance as of August 31, 2026		$ 4,539,909
Petty Cash	$ 850	
M&T Bank	$ 125,091	
Investments:		
PA Treasurer's Invest Program	$ 74,942	
PSDLAF Max - General Fund	$ 3,677,222	
PSDLAF Max - Disbursement Fund	$ 17,776	
PSDLAF Max - Payroll	$ 100,647	
Total Cash Balance as of September 30, 2026		$ 3,996,528

Cafeteria Fund

Cash Balance as of August 31, 2026		$ 963,733
Petty Cash	$ 1,200	
PSDLAF Checking Account	$ 941,733	
Total Cash Balance as of September 30, 2026		$ 942,933

Treasurer's Report
Analysis of Investments
For Period Ending September 30, 2026

Date	Interest Rate	PSDLAF Max	PA Treasurer's Invest Program	TOTAL
9/30/26	3.5910%	$ 3,795,645	$ -	$ 3,795,645
9/30/26	3.8700%	$ -	$ 74,942	$ 74,942
TOTAL		$ 3,795,645	$ 74,942	$ 3,870,587

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEM/SECONDARY						
100 PERSONNEL SERV-SALARIES	5,269,023.00	5,269,023.00	0.00	802,804.68	4,466,218.32	15.24
200 PERSONNEL EMPL BENEFITS	3,458,763.00	3,458,763.00	0.00	630,742.61	2,828,020.39	18.24
300 PROFESSIONAL SERVICES	500.00	500.00	0.00	4,147.38	(3,647.38)	829.48
400 PROPERTY SERVICES	9,000.00	9,000.00	2,521.56	1,019,562.82	(1,013,084.38)	11356.49
500 OTHER PURCHASED SERVICE	3,750.00	3,750.00	0.00	307.45	3,442.55	8.20
600 SUPPLIES	142,800.00	142,800.00	8,978.27	90,109.59	43,712.14	69.39
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	11,499.83	2,557,344.53	6,369,941.64	28.74
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,495,839.00	1,495,839.00	0.00	232,735.12	1,263,103.88	15.56
200 PERSONNEL EMPL BENEFITS	995,019.00	995,019.00	0.00	201,434.23	793,584.77	20.24
500 OTHER PURCHASED SERVICE	2,000.00	2,000.00	0.00	197.80	1,802.20	9.89
600 SUPPLIES	21,000.00	21,000.00	251.74	6,495.48	14,252.78	32.13
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	251.74	441,112.63	2,074,493.63	17.54
1300 VOCATIONAL EDUCATION						
100 PERSONNEL SERV-SALARIES	3,367,319.00	3,367,319.00	0.00	516,781.18	2,850,537.82	15.35
200 PERSONNEL EMPL BENEFITS	2,283,677.00	2,283,677.00	0.00	422,983.82	1,860,693.18	18.52
300 PROFESSIONAL SERVICES	10,360.00	10,360.00	0.00	589.00	9,771.00	5.69
400 PROPERTY SERVICES	55,900.00	55,900.00	12,377.94	3,253.17	40,268.89	27.96
500 OTHER PURCHASED SERVICE	18,860.00	18,860.00	4,725.20	1,430.54	12,704.26	32.64
600 SUPPLIES	723,882.00	723,882.00	190,549.04	179,796.98	353,535.98	51.16
700 PROPERTY	578,226.00	578,226.00	275,965.96	105,597.38	196,662.66	65.99
800 OTHER OBJECTS	5,772.00	5,772.00	567.00	505.70	4,699.30	18.58
Totals for 1300s	7,043,996.00	7,043,996.00	484,185.14	1,230,937.77	5,328,873.09	24.35

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

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	7,485.00	(4,485.00)	249.50
Totals for 1400s	32,675.00	32,675.00	0.00	15,361.49	17,313.51	47.01
1600 ADULT EDUCATION PROGRAM						
100 PERSONNEL SERV-SALARIES	2,063,708.00	2,063,708.00	0.00	491,368.77	1,572,339.23	23.81
200 PERSONNEL EMPL BENEFITS	1,448,521.00	1,448,521.00	0.00	314,320.04	1,134,200.96	21.70
300 PROFESSIONAL SERVICES	110,350.00	110,350.00	66,000.00	763.00	43,587.00	60.50
400 PROPERTY SERVICES	162,400.00	162,400.00	80,875.06	34,593.28	46,931.66	71.10
500 OTHER PURCHASED SERVICE	350,400.00	350,400.00	69,718.38	40,367.35	240,314.27	31.42
600 SUPPLIES	574,272.00	574,272.00	404,901.69	345,510.18	(176,139.87)	130.67
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	28,040.00	16,293.81	586,083.19	7.03
Totals for 1600s	5,402,568.00	5,402,568.00	649,535.13	1,246,414.43	3,506,618.44	35.09
2100 SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	1,061,552.00	1,061,552.00	0.00	189,066.60	872,485.40	17.81
200 PERSONNEL EMPL BENEFITS	677,338.00	677,338.00	0.00	144,069.08	533,268.92	21.27
300 PROFESSIONAL SERVICES	182,000.00	182,000.00	0.00	36,617.30	145,382.70	20.12
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	1,094.48	31,905.52	3.32
600 SUPPLIES	23,000.00	23,000.00	221.60	1,161.08	21,617.32	6.01
800 OTHER OBJECTS	7,000.00	7,000.00	0.00	1,306.05	5,693.95	18.66
Totals for 2100s	1,985,890.00	1,985,890.00	2,743.16	374,103.35	1,609,043.49	18.98
2200 SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	394,567.00	394,567.00	0.00	94,775.81	299,791.19	24.02
200 PERSONNEL EMPL BENEFITS	366,930.00	366,930.00	0.00	80,672.38	286,257.62	21.99

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2026

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	15,343.88	(1,343.88)	109.60
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	2,614.37	3,035.63	46.27
600 SUPPLIES	40,350.00	40,350.00	4,333.52	10,594.52	25,421.96	37.00
Totals for 2200s	822,497.00	822,497.00	4,333.52	204,993.21	613,170.27	25.45
2300 SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	1,100,385.00	1,100,385.00	0.00	282,285.89	818,099.11	25.65
200 PERSONNEL EMPL BENEFITS	822,379.00	822,379.00	0.00	198,211.91	624,167.09	24.10
300 PROFESSIONAL SERVICES	66,500.00	66,500.00	0.00	6,707.00	59,793.00	10.09
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	3,924.00	7,005.96	44,270.04	19.80
600 SUPPLIES	188,300.00	188,300.00	18,241.48	56,996.49	113,062.03	39.96
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	9,426.73	28,573.27	24.81
Totals for 2300s	2,330,764.00	2,330,764.00	37,610.11	564,211.92	1,728,941.97	25.82
2400 SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	138,824.00	138,824.00	0.00	22,015.04	116,808.96	15.86
200 PERSONNEL EMPL BENEFITS	127,981.00	127,981.00	0.00	24,795.76	103,185.24	19.37
300 PROFESSIONAL SERVICES	2,000.00	2,000.00	0.00	391.50	1,608.50	19.58
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	157.31	1,274.59	2,668.10	34.92
Totals for 2400s	273,805.00	273,805.00	157.31	48,476.89	225,170.80	17.76
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	377,488.00	377,488.00	0.00	98,728.65	278,759.35	26.15
200 PERSONNEL EMPL BENEFITS	261,813.00	261,813.00	0.00	65,982.50	195,830.50	25.20
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: 09/30/2026

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	1,449.46	211.91	2,838.63	36.92
600 SUPPLIES	25,000.00	25,000.00	229.68	816.09	23,954.23	4.18
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	12,018.29	2,981.71	80.12
Totals for 2500s	709,301.00	709,301.00	2,939.93	178,367.51	527,993.56	25.56
2600 OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	1,040,127.00	1,040,127.00	0.00	181,915.26	858,211.74	17.49
200 PERSONNEL EMPL BENEFITS	955,255.00	955,255.00	0.00	158,163.18	797,091.82	16.56
300 PROFESSIONAL SERVICES	151,000.00	151,000.00	0.00	63,575.50	87,424.50	42.10
400 PROPERTY SERVICES	479,000.00	479,000.00	271,310.04	281,590.63	(73,900.67)	115.43
500 OTHER PURCHASED SERVICE	265,000.00	265,000.00	0.00	264,496.31	503.69	99.81
600 SUPPLIES	1,312,000.00	1,312,000.00	117,685.58	203,266.03	991,048.39	24.46
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	738.44	4,261.56	14.77
Totals for 2600s	4,215,382.00	4,215,382.00	392,149.20	1,153,745.35	2,669,487.45	36.67
2700 STUDENT TRANSP SERVICES						
100 PERSONNEL SERV-SALARIES	94,194.00	94,194.00	0.00	19,874.85	74,319.15	21.10
200 PERSONNEL EMPL BENEFITS	25,332.00	25,332.00	0.00	15,784.77	9,547.23	62.31
400 PROPERTY SERVICES	15,000.00	15,000.00	15,901.72	4,098.28	(5,000.00)	133.33
500 OTHER PURCHASED SERVICE	2,780,000.00	2,780,000.00	2,562,590.02	172,531.30	44,878.68	98.39
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	2,578,491.74	214,759.20	131,275.06	95.51
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	385,862.00	385,862.00	0.00	118,318.91	267,543.09	30.66
200 PERSONNEL EMPL BENEFITS	227,308.00	227,308.00	0.00	78,535.71	148,772.29	34.55
300 PROFESSIONAL SERVICES	95,300.00	95,300.00	0.00	7,673.25	87,626.75	8.05

BOARD SUMMARY
Encumbrances Included
As of: 09/30/2026

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	11,289.17	22,010.83	33.90
600 SUPPLIES	141,000.00	141,000.00	7,694.98	115,276.83	18,028.19	87.21
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	7,694.98	411,679.00	699,796.02	37.47
3100 FOOD SERVICES						
200 PERSONNEL EMPL BENEFITS	0.00	0.00	0.00	8,629.00	(8,629.00)	0.00
Totals for 3100s	0.00	0.00	0.00	8,629.00	(8,629.00)	0.00
3200 STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	333,861.00	333,861.00	0.00	6,916.18	326,944.82	2.07
200 PERSONNEL EMPL BENEFITS	124,931.00	124,931.00	0.00	2,960.21	121,970.79	2.37
300 PROFESSIONAL SERVICES	93,044.00	93,044.00	43,510.10	24,862.90	24,671.00	73.48
400 PROPERTY SERVICES	25,935.00	25,935.00	7,609.01	277.86	18,048.13	30.41
500 OTHER PURCHASED SERVICE	111,930.00	111,930.00	276,300.00	18,697.88	(183,067.88)	263.56
600 SUPPLIES	17,210.00	17,210.00	74,052.29	13,485.97	(70,328.26)	508.65
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	6,581.55	5,798.64	20,478.81	37.68
Totals for 3200s	759,350.00	759,350.00	408,052.95	72,999.64	278,297.41	63.35
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**	**4,579,644.74**	**8,723,135.92**	**26,146,787.34**	**33.72**
6500 EARNINGS ON INVESTMENTS						
000 000	(275,000.00)	(275,000.00)	0.00	(31,210.05)	(243,789.95)	11.35
Totals for 6500s	(275,000.00)	(275,000.00)	0.00	(31,210.05)	(243,789.95)	11.35
6700 REV FROM STUDENT ACT						
000 000	(17,000.00)	(17,000.00)	0.00	(5,340.00)	(11,660.00)	31.41

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	0.00	0.00	0.00	(5,580.00)	5,580.00	0.00
Totals for 6700s	(17,000.00)	(17,000.00)	0.00	(10,920.00)	(6,080.00)	64.24
6900 OTHER REV FROM LOCAL						
000 000	(30,442,325.00)	(30,442,325.00)	0.00	(6,958,574.19)	(23,483,750.81)	22.86
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	(842.54)	842.54	0.00
600 SUPPLIES	(48,000.00)	(48,000.00)	0.00	(19,794.93)	(28,205.07)	41.24
800 OTHER OBJECTS	(421,000.00)	(421,000.00)	0.00	(78,537.00)	(342,463.00)	18.65
Totals for 6900s	(30,911,325.00)	(30,911,325.00)	0.00	(7,066,582.58)	(23,844,742.42)	22.86
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	(265,247.76)	(609,752.24)	30.31
Totals for 8500s	(875,000.00)	(875,000.00)	0.00	(265,247.76)	(609,752.24)	30.31
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**	**(8,094,030.40)**	**(31,355,537.60)**	**20.52**
Fund 10 Totals						
Total Expenditure	**39,074,568.00**	**39,074,568.00**	**4,579,644.74**	**8,723,135.92**	**25,771,787.34**	**34.04**

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

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	(8,094,030.40)	(31,355,537.60)	20.52
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

BOARD SUMMARY

Encumbrances Included

As of: 09/30/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	39,074,568.00	39,074,568.00	4,579,644.74	8,723,135.92	25,771,787.34	34.04
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	(8,094,030.40)	(31,355,537.60)	20.52
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00

Cafeteria Fund
Statement of Operations
For Period Ending September 30, 2026

	Current Month Activity	Current Year To Date
Revenue		
Food Sales	$ 78,117.45	$ 110,967.15
Income from Special Events	-	-
Other Revenue	4,106.02	10,708.95
Earnings from Investments	2,677.64	8,282.18
State Subsidy	25,186.78	35,106.66
Federal Subsidy	86,160.16	123,953.82
Federal Donated Food	-	-
FICA Reimbursement	960.66	1,520.44
Retirement Reimbursement	4,590.52	7,108.56
General Fund Transfers	-	-
Total Revenue	$ 201,799.23	$ 297,647.76
Expenses		
Food and Milk Expenses	$ 94,441.21	$ 117,091.66
Government Donated	-	-
Non-Food Supplies	3,882.95	5,444.12
Labor (Salary)	27,332.61	42,325.39
Employee Benefits & Taxes	29,669.58	72,555.96
Purchased Professional Services	-	-
Repairs & Maintenance	634.30	634.30
Construction Services	-	-
General Supplies	-	-
Office Supplies	346.92	400.61
Computer Supplies	-	-
Technology Hardware Replacement	-	-
Admin Software	-	-
Technology Supplies & Fees	-	4,081.94
Dues & Fees	2,610.79	2,850.89
Travel	-	-
Advertising	-	-
Equipment Depreciation	8,562.47	8,562.47
Indirect Costs	2,791.86	5,521.76
Total Expenses	$ 170,272.69	$ 259,469.10
Profit/(Loss)	$ 31,526.54	$ 38,178.66

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	$ 16,959.58	$ 200.00	$ -	$ 17,159.58
Class of 2029	$ (1,125.00)	$ 7,498.29	$ 558.68	$ 5,814.61
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	$ 2,656.50	$ 1,588.50	$ 1,393.00
FFA	$ 48,420.52	$ 561.91	$ 2,013.00	$ 46,969.43
Honor Society	$ 1,082.44	$ -	$ -	$ 1,082.44
HOSA	$ 3,641.06	$ 837.00	$ 400.00	$ 4,078.06
Hot Rodders of Tomorrow	$ 6,264.34	$ 40.00	$ -	$ 6,304.34
Interest [General]	$ 953.77	$ 494.46	$ -	$ 1,448.23
Live Loud	$ 648.73	$ -	$ -	$ 648.73
Motorsports Tech	$ 10,801.73	$ -	$ 118.27	$ 10,683.46
NAHB	$ 1,196.08	$ 5,800.00	$ 600.00	$ 6,396.08
NTHS	$ 2,081.25	$ -	$ -	$ 2,081.25
Project Harmony	$ 952.82	$ -	$ -	$ 952.82
Skills USA	$ -	$ -	$ -	$ -
Spanish Club	$ 643.64	$ -	$ -	$ 643.64
Student Council (VSO)	$ 8,697.02	$ 737.00	$ -	$ 9,434.02
Tech Mini-THON	$ 807.01	$ -	$ -	$ 807.01
Tech Student Association	$ 3,207.12	$ -	$ -	$ 3,207.12
Yearbook	$ 2,208.88	$ -	$ -	$ 2,208.88
TOTAL	$ 167,754.26	$ 18,825.16	$ 5,278.45	$ 181,300.97

Agency
Statement of Operations
September 2026

	Beginning Balance	Receipts	Disbursements	Ending Balance
Awards	$ 21,124.34	$ -	$ -	$ 21,124.34
Baseball	$ 2,693.06	$ -	$ -	$ 2,693.06
Boys Basketball	$ 3,603.52	$ -	$ -	$ 3,603.52
Cheerleading	$ 928.63	$ 2,318.98	$ 634.00	$ 2,613.61
Cross Country	$ 133.89	$ -	$ -	$ 133.89
Drama Club	$ 10,091.51	$ -	$ -	$ 10,091.51
Field Hockey	$ 165.15	$ -	$ -	$ 165.15
Football	$ 11,140.75	$ -	$ 3,164.87	$ 7,975.88
Girls' Basketball	$ -	$ -	$ -	$ -
Interest [General]	$ 551.32	$ 369.97	$ -	$ 921.29
Renaissance	$ 24,702.25	$ 140.00	$ -	$ 24,842.25
School Store	$ 44,104.57	$ 6,402.25	$ 11,393.40	$ 39,113.42
Softball	$ 1,768.21	$ -	$ -	$ 1,768.21
Track	$ 3.43	$ 500.00	$ -	$ 503.43
Unified Track	$ 2,508.29	$ -	$ -	$ 2,508.29
Volleyball	$ 4,396.67	$ 800.00	$ 1,014.18	$ 4,182.49
Wrestling	$ 1,228.85	$ -	$ -	$ 1,228.85
TOTAL	$ 129,144.44	$ 10,531.20	$ 16,206.45	$ 123,469.19

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PY - PAYROLL ACCOUNT **Payment Dates:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000215725	09/25/2026	AFLAC	DED: DIS - Full Payroll Pay Date: 9/11/2026	DED: ACCI - Full Payroll Pay Date: 9/11/2026	310.25
0000215726	09/25/2026	YCST SUPPORT STAFF FEDERATION	DED: UNDU - Full Payroll Pay Date: 9/25/2026	DED: UNDU - Full Payroll Pay Date: 9/11/2026	441.00
0000215739	10/09/2026	YORK ADAMS TAX BUREAU	DED: YATBATT - Full Payroll Pay Date: 10/9/2026		182.00
* 00092926PY	09/29/2026	Tri-Star Systems	09/29/26 Tri-Star Claims		594.43
* 00100626PY	10/06/2026	Tri-Star Systems	10/06/26 Tri-Star Claims		681.19
* EIT0000930	10/13/2026	YORK ADAMS TAX BUREAU	Purpose: EE EIT Pay Date: 9/11/2026	Purpose: EE EIT Pay Date: 8/28/2026	43,328.34
* FSA0000925	09/25/2026	YORK COUNTY SCHOOL OF TECHNOLOGY - FSA	DED:[HC] HEALTH CARE - Pay Date: 9/25/2026	DED:[DC] Dependent Care S125 - Pay Date: 9/25/2026	1,036.50
* FSA0001009	10/09/2026	YORK COUNTY SCHOOL OF TECHNOLOGY - FSA	DED:[HC] HEALTH CARE - Pay Date: 10/9/2026	DED:[DC] Dependent Care S125 - Pay Date: 10/9/2026	1,036.50
* GARN000926	09/25/2026	PA SCDU	DED: SUPPORT - Full Payroll Pay Date: 9/25/2026		397.69
* GARN001009	10/09/2026	PA SCDU	DED: SUPPORT - Full Payroll Pay Date: 10/9/2026		397.69
* GARN092526	09/25/2026	PA DEPARTMENT OF REVENUE	DED: PAREVGARN - Full Payroll Pay Date: 9/25/2026		90.65
* GARN261009	10/09/2026	PA DEPARTMENT OF REVENUE	DED: PAREVGARN - Full Payroll Pay Date: 10/9/2026		73.50
* INSU092026	09/25/2026	YCST GENERAL FUND	HEALTH/DENTAL-P/R DEDUCTIONS	CHILD SUPPORT-P/R DEDUCTIONS	51,702.73
* IRS0000925	09/25/2026	DEPARTMENT OF TREASURY	Purpose: EE FED Pay Date: 9/25/2026	Purpose: ER FICA Pay Date: 9/25/2026	145,895.10
* IRS0001009	10/09/2026	DEPARTMENT OF TREASURY	Purpose: EE FED Pay Date: 10/9/2026	Purpose: ER FICA Pay Date: 10/9/2026	149,915.36
* LST0000930	10/13/2026	YORK ADAMS TAX BUREAU	Purpose: EE LST Pay Date: 9/25/2026	Purpose: EE LST Pay Date: 8/28/2026	3,116.00
* MDTX000925	09/25/2026	COMPTROLLER OF MD-WH TAX	Purpose: EE STMD Pay Date: 9/25/2026		988.85
* MDTX001009	10/09/2026	COMPTROLLER OF MD-WH TAX	Purpose: EE STMD Pay Date: 10/9/2026		1,063.13

* - 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:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
* PAUC000930	10/15/2026	PA UC FUND	Purpose: EE UNEM Pay Date: 9/11/2026	Purpose: EE UNEM Pay Date: 9/25/2026	2,940.70
* PENS000925	09/25/2026	PENSERV PLAN SERVICES INC	DED:[403B] TSA-PENSERV - Pay Date: 9/25/2026	DED:[403bROTH] TSA-PENSERV ROTH - Pay Date: 9/25/2026	4,850.00
* PENS001009	10/09/2026	PENSERV PLAN SERVICES INC	DED:[403B] TSA-PENSERV - Pay Date: 10/9/2026	DED:[403bROTH] TSA-PENSERV ROTH - Pay Date: 10/9/2026	4,850.00
* PY00092526	09/25/2026	Tri-Star Systems	09/2026 Tri-Star Admin Fee		39.00
* RET0000930	09/30/2026	PSERS	Purpose: EE RETP Pay Date: 9/25/2026	Purpose: EE RETP Pay Date: 9/11/2026	89,836.59
* STAT000925	09/25/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 9/25/2026		18,539.52
* STAT001009	10/09/2026	PA DEPT OF REVENUE	Purpose: EE STPA Pay Date: 10/9/2026		18,955.78
* VOYA000925	09/25/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 9/25/2026	Purpose: ER RETD Pay Date: 9/25/2026	10,275.72
* VOYA001009	10/09/2026	VOYA FINANCIAL INSTITUTIONAL PLAN SERVICES LLC	Purpose: EE RETD Pay Date: 10/9/2026	Purpose: ER RETD Pay Date: 10/9/2026	10,487.96

10 - GENERAL FUND	**562,026.18**
Grand Total All Funds	**562,026.18**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**561,092.93**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**933.25**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**562,026.18**

* - 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:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000071981	09/24/2026	AMERICHEM INTERNATIONAL	BG OFFICE SUPPLIES		973.04
0000071982	09/24/2026	APR SUPPLY COMPANY	HVAC OFFICE SUPPLIES		35.24
0000071983	09/24/2026	ATLAS RUBBER STAMP & PRINTING	CHEERLEADING EXPENSES	OFFICE SUPPLIES	612.00
0000071984	09/24/2026	YGS SGP LLC	SCHOOL STORE EXPENSES		5,059.50
0000071985	09/24/2026	CENGAGE LEARNING INC	OFFICE SUPPLIES		2,100.00
0000071986	09/24/2026	CORINNE A HORTMAN	GIRLS' VOLLEYBALL EXPENSES		360.00
0000071987	09/24/2026	CM REGENT LLC	Insurance Payable		920.92
0000071988	09/24/2026	DI PASQUALES ESPRESSO COFFEE & TEA	EQUIPMENT - ORIGINAL	RETAIL SUPPLIES	7,080.00
0000071989	09/24/2026	DISTRICT III ATHLETIC DIRECTOR'S ASSOCIATION	AD DUES & FEES		25.00
0000071990	09/24/2026	EDRIS OIL SERVICE INC	TRANS CONTRACTED CARRIERS		14,206.20
0000071991	09/24/2026	E. M. HERR ACE HARDWARE	CARPENTRY OFFICE SUPPLIES		721.26
0000071992	09/24/2026	FESSENDEN HALL OF PA	CARPENTRY OFFICE SUPPLIES		2,165.63
0000071993	09/24/2026	FITZ & SMITH INC	BG REPAIR & MAINT - BUILDING		27,200.00
0000071994	09/24/2026	FLYING FEET SPORT SHOES	FIELD HOCKEY SUPPLIES		879.00
0000071995	09/24/2026	GAHS ATHLETICS	GIRLS BASKETBALL DUES & FEES		250.00
0000071996	09/24/2026	AHOLD DELHAIZE USA INC	CULINARY 1 RETAIL & SHOP SUPPLIE		47.09
0000071997	09/24/2026	GERARD MENTZ	WELLNESS REIMBURSEMENT	SS TRAVEL	222.09
0000071998	09/24/2026	GRAND TRUE VALUE RENTAL	FOOTBALL RENTAL OF EQUIPMENT		57.87
0000071999	09/24/2026	GERALD REATH	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC	FOOTBALL PROFESSIONAL ED SVC	100.00
0000072000	09/24/2026	GUERNSEY OFFICE PRODUCTS	OFFICES SUPPLIES		283.88
0000072001	09/24/2026	HENRY SCHEIN INC	OFFICE SUPPLIES		8,914.88

* - 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:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072002	09/24/2026	JENNIFER SALAK	FIELD HOCKEY PROFESSIONAL ED S		135.00
0000072003	09/24/2026	KLEPPERS KEY SHOP	REPAIRS/MAINTENANCE		160.00
0000072004	09/24/2026	KURTZ BROTHERS INC	OFFICES SUPPLIES		1,809.19
0000072005	09/24/2026	MAX TEACHING INC	PERKINS PROFESSIONAL SVCS		10,309.44
0000072006	09/24/2026	NASCO EDUCATION, LLC / SCHOOL SPECIALTY, LLC	HEALTH OFFICE SUPPLIES		364.50
0000072007	09/24/2026	NEWPORT VARSITY WRESTLING	DUES/FEES		325.00
0000072008	09/24/2026	NRG BUSINESS MARKETING	BG NATURAL GAS		207.48
0000072009	09/24/2026	POSTAL CONNECTIONS #209	PRINCIPAL COMMUNICATIONS		5,000.00
0000072010	09/24/2026	PRESTWICK HOUSE INC	ENGLISH BOOKS		791.96
0000072011	09/24/2026	RELIANCE STUDENT TRANSPORTATION LLC	TRANS VEHICLE REPAIR & MAINTEN		71.71
0000072012	09/24/2026	ROBIN A LOOKINGBILL	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		45.00
0000072013	09/24/2026	RUPPERT DETECTIVE AGENCY LLP	SECURITY/SAFETY SVCS		952.50
0000072014	09/24/2026	SAXTON & STUMP LLC	PROFESSIONAL ED SVC - OTHER	STL PROFESS ED SVC - OTHER	324.50
0000072015	09/24/2026	SNAP-ON INDUSTRIAL	OFFICE SUPPLIES		1,844.50
0000072016	09/24/2026	SPORTS FACILITIES GROUP INC	OFFICE SUPPLIES		2,568.20
0000072017	09/24/2026	TYLER TECHNOLOGIES INC	SUPPLIES/FEES - TECH		9,520.35
0000072018	09/24/2026	TERRY ZORTMAN	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC	FOOTBALL PROFESSIONAL ED SVC	90.00
0000072019	09/24/2026	VERIZON WIRELESS	SHORT TERM COMMUNICATION	BG COMMUNICATIONS	1,778.00
0000072020	09/24/2026	WERTZ FARM AND POWER EQUIPMENT INC	PET OFFICE SUPPLIES		107.46
0000072021	09/24/2026	US ELECTRICAL SERVICES INC	HVAC OFFICE SUPPLIES	ELECTRICAL OFFICE SUPPLIES	837.33

* - 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:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072022	09/24/2026	SCHAEDLER YESCO DISTRIBUTION	BG OFFICE SUPPLIES		154.76
0000072023	09/24/2026	BHC RESIDENTIAL AND LIGHT COMMERCIAL LLC	BG OFFICE SUPPLIES		333.07
0000072024	09/24/2026	YORK TOWNSHIP	AE ANNEX WATER / SEWAGE		186.00
0000072025	09/24/2026	BRAYLEE YOST	WELDING TECHNOLOGY TUITION		2,540.75
0000072026	09/24/2026	JABCED ACEVEDO	WELDING TUITION - DIRECT LOAN		291.50
0000072027	09/24/2026	CABEL ATWOOD	WELDING TUITION - DIRECT LOAN		1,090.50
0000072028	09/24/2026	MICHAEL CAMPBELL-WOODYARD	WELDING TUITION - DIRECT LOAN		291.50
0000072029	09/24/2026	JEREMY DEDRICK	ICAT TUITION - DIRECT LOAN		91.50
0000072030	09/24/2026	JOSEPH DIORIO	ICAT TUITION - DIRECT LOAN		91.50
0000072031	09/24/2026	ALEXANDER GUYNN	ICAT TUITION - DIRECT LOAN		1,037.50
0000072032	09/24/2026	KAMRYN MARTINI	DENTAL ASST TUITION DIRECT LN		727.75
0000072033	09/24/2026	LESLY PALACIOS	MED. ASST. TUITION-DIRECT LOAN		313.50
0000072034	09/24/2026	MADELYN SHAUB	MED. ASST. TUITION-DIRECT LOAN		213.50
0000072035	09/24/2026	SHANE BROOKS	ICAT TUITION - DIRECT LOAN		41.50
0000072036	09/25/2026	PENN HOSA	HOSA EXPENSES		400.00
0000072037	10/01/2026	ABARTA COCA COLA BEVERAGES	FOOD EXPENSES		2,874.68
0000072038	10/01/2026	AIRGAS USA LLC	WELDING TECHNOLOGY SUPPLIES		589.94
0000072039	10/01/2026	AMAZON CAPITAL SERVICES	AUTO TECH OFFICE SUPPLIES	WELDING TECHNOLOGY BOOKS	20,726.37
0000072040	10/01/2026	APR SUPPLY COMPANY	HVAC PROGRAM OFFICE SUPPLIES		1,578.63
0000072041	10/01/2026	ATHLETIC LETTERING INC	PN LOCAL OFFICE SUPPLIES		551.05
0000072042	10/01/2026	AT&T MOBILITY	COMMUNICATIONS		43.48
0000072043	10/01/2026	BRIGHTSHIFT	OFFICE SUPPLIES		945.00

* - 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:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072044	10/01/2026	BRADLEY SNELL	TRACK EXPENSES		86.99
0000072045	10/01/2026	CAPITAL AUTOMOTIVE REFINISHING SUPPLIES INC	COLLISION RETAIL & SHOP SUPPLI		560.94
0000072046	10/01/2026	YGS SGP LLC	SCHOOL STORE EXPENSES		504.50
0000072047	10/01/2026	CHAS A SCHAEFER	STL OFFICE SUPPLIES		285.00
0000072048	10/01/2026	CHRISTIE L LOW	SCIENCE OFFICES SUPPLIES		14.98
0000072049	10/01/2026	CNI SALES INC	CDL SUPPLIES/FEES - TECH		256.77
0000072050	10/01/2026	DOCEO OFFICE SOLUTIONS LLC	RENTAL		3,283.32
0000072051	10/01/2026	EAST COAST ALS LLC	BG REPAIR & MAINT - EQUIPMENT		3,779.50
0000072052	10/01/2026	ECENRODE WELDING SUPPLY	WELDING TECHNOLOGY SUPPLIES		5,858.98
0000072053	10/01/2026	ENGLES & FAHS INC	BG REPAIR & MAINT - BUILDING		4,541.00
0000072054	10/01/2026	FEESERS INC	FOOD EXPENSES		22,010.85
0000072055	10/01/2026	FISHER AUTO PARTS INC	AUTO OFFICE SUPPLIES		536.44
0000072056	10/01/2026	FRONTIER	BG COMMUNICATIONS		1,411.38
0000072057	10/01/2026	AHOLD DELHAIZE USA INC	PN MEALS/REFRESHMENTS	CULINARY 1 RETAIL & SHOP SUPPLIE	258.33
0000072058	10/01/2026	GODFREY BROS INC	CULINARY 2 RETAIL & SHOP SUPPLIES		501.02
0000072059	10/01/2026	GRAINGER INC	BG OFFICE SUPPLIES		473.94
0000072060	10/01/2026	GUERNSEY OFFICE PRODUCTS	SS OFFICE SUPPLIES	STL OFFICE SUPPLIES	561.48
0000072061	10/01/2026	HB MCCLURE COMPANY	BG REPAIR & MAINT - BUILDING		994.07
0000072062	10/01/2026	HEIDELBAUGH'S INC	STL REPAIR & MAINT - EQUIPMENT		376.30
0000072063	10/01/2026	HENRY SCHEIN INC	DENTAL OFFICE SUPPLIES	DENTAL ASST. PROGRAM SUPPLIES	1,383.05
0000072064	10/01/2026	HERSHEY CREAMERY COMPANY	FOOD EXPENSES		530.40

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072065	10/01/2026	HOME DEPOT CREDIT SERVICES	BG OFFICE SUPPLIES		310.69
0000072066	10/01/2026	IMAGE 360 YORK	BG OFFICE SUPPLIES		188.91
0000072067	10/01/2026	JESSICA L CHRIST	INSTR. STAFF TUITION REIMBURSE		440.10
0000072068	10/01/2026	KEGEL'S PRODUCE	CULINARY 1 RETAIL & SHOP SUPPLIE		980.95
0000072069	10/01/2026	KINGDOM WORKS	TRACTOR TRAILER OFFICE SUPPLI		5,500.00
0000072070	10/01/2026	KATIE RAE WARNER	LANDS OFFICE SUPPLIES		236.19
0000072071	10/01/2026	MAPLE DONUTS	FOOD EXPENSES		769.42
0000072072	10/01/2026	MET-ED	SHORT TERM ELECTRICITY		25.24
0000072073	10/01/2026	MORABITO BAKING COMPANY INC	FOOD EXPENSES		143.50
0000072074	10/01/2026	NHA	PHLEBOTOMY II DUES/FEES		890.00
0000072075	10/01/2026	NEW OXFORD MECHANICAL SVCS INC	DIESEL OFFICE SUPPLIES		4,083.68
0000072076	10/01/2026	PEIRCE-PHELPS LLC	BG OFFICE SUPPLIES		966.28
0000072077	10/01/2026	PA TURNPIKE	PRINCIPAL TRAVEL		19.84
0000072078	10/01/2026	PEPSICO BEVERAGE SALES LLC	FOOD EXPENSES		2,900.71
0000072079	10/01/2026	PERFORMANCE FOODSERVICE MARYLAND	CULINARY 2 RETAIL & SHOP SUPPLIES		2,140.75
0000072080	10/01/2026	POSTAL CONNECTIONS #209	PN LOCAL OFFICE SUPPLIES		35.00
0000072081	10/01/2026	RUTTERS DAIRY	MILK EXPENSES		3,078.04
0000072082	10/01/2026	SCHMIDT BAKING COMPANY	FOOD EXPENSES		1,526.50
0000072083	10/01/2026	SOLANCO GIRLS VOLLEYBALL	DUES/FEES		500.00
0000072084	10/01/2026	S.C.A.C.	AD DUES & FEES		3,281.55
0000072085	10/01/2026	SYSCO	FOOD EXPENSES		17,382.34
0000072086	10/01/2026	TILLETT TOILETS	TRACTOR TRAILER RENTAL		273.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072087	10/01/2026	TOMLINSON BOMBERGER	BG EXTERMINATION SERVICES		780.00
0000072088	10/01/2026	UNITED REFRIGERATION INC	HVAC PROGRAM OFFICE SUPPLIES		3,020.71
0000072089	10/01/2026	US FOODS INC	FOOD EXPENSES		2,071.88
0000072090	10/01/2026	VAN'S SHARPENING LLC	CULINARY 1 REPAIR & MAINT - EQUIP		107.50
0000072091	10/01/2026	WESTON WOODS STUDIOS INC	TEACHER DEV OFFICE SUPPLIES		67.46
0000072092	10/01/2026	US ELECTRICAL SERVICES INC	ELECTRICAL OFFICE SUPPLIES	WHOLE HOME REPAIR GRANT SUPPLIES	4,211.07
0000072093	10/01/2026	YORK WATER COMPANY	BG WATER / SEWAGE		1,763.57
0000072094	10/01/2026	RAHZJANAE SOTO	Practical Nursing Tuition		9.00
0000072095	10/01/2026	RAAFAT HANA	TRACTOR TRAILER DR.TR.#212		816.00
0000072096	10/01/2026	STEPHEN FIELDHOUSE	DRIVERS EDUCATION TUITION		500.00
0000072097	10/02/2026	JOSTENS	YEARBOOK EXPENSES		174.44
0000072098	10/02/2026	KC SCHAEFER SUPPLY	FFA EXPENSES		252.20
0000072099	10/02/2026	MICHAEL L SPAHR	MOTORSPORTS TECH CLUB EXPENSE		19.99
0000072100	10/02/2026	SHILLA S LITTLE	STUDENT COUNCIL EXPENSES		306.36
0000072101	10/08/2026	ADORAMA INC	COM TECH AUDIO VISUAL SUPPLIES		3,468.18
0000072102	10/08/2026	AMERICHEM INTERNATIONAL	BG OFFICE SUPPLIES		11,699.70
0000072103	10/08/2026	BERKSHIRE SYSTEMS GROUP INC	BG REPAIR & MAINT - BUILDING		6,591.00
0000072104	10/08/2026	BERGEY'S INC	DIESEL OFFICE SUPPLIES		1,648.81
0000072105	10/08/2026	CAREERSAFE LLC	PERKINS OFFICE SUPPLIES		1,540.00
0000072106	10/08/2026	CAST INC	TEACHER DEV TRAVEL		750.00
0000072107	10/08/2026	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	BO SUPPLIES/FEES - TECH		23,704.74

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072108	10/08/2026	NCS PEARSON INC	PERKINS OFFICE SUPPLIES		6,274.00
0000072109	10/08/2026	CHUCK'S AUTO PARTS SOLUTIONS	COLLISION RETAIL & SHOP SUPPLI		200.00
0000072110	10/08/2026	CINTAS CORPORATION #395	BG LAUNDRY LINEN DRY CLEAN		2,273.03
0000072111	10/08/2026	CITY WIDE FACILITY SOLUTIONS	BG CUSTODIAL SERVICES		26,768.67
0000072112	10/08/2026	CATHERINE LANDIS	FOOTBALL PROFESSIONAL ED SVC		40.00
0000072113	10/08/2026	MCGREW ENTERPRISES LLC	BG REPAIR & MAINT - EQUIPMENT		1,304.33
0000072114	10/08/2026	DURHAM SCHOOL SERVICES	TRANS CONTRACTED CARRIERS		266,584.00
0000072115	10/08/2026	EDRIS OIL SERVICE INC	TRANS CONTRACTED CARRIERS	BG GASOLINE	18,727.13
0000072116	10/08/2026	USA TODAY MEDIA CORP	BO ADVERTISING		278.24
0000072117	10/08/2026	GREG BAUM	FOOTBALL PROFESSIONAL ED SVC		100.00
0000072118	10/08/2026	AHOLD DELHAIZE USA INC	ATHLETIC AWARDS EXPENSES	CULINARY 1 RETAIL & SHOP SUPPLIE	234.33
0000072119	10/08/2026	GERALD REATH	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC	FOOTBALL PROFESSIONAL ED SVC	145.00
0000072120	10/08/2026	PHILLIPS COMMERCIAL	EQUIPMENT - ORIGINAL		10,500.00
0000072121	10/08/2026	HERFF JONES LLC	PN LOCAL OFFICE SUPPLIES		5,230.00
0000072122	10/08/2026	I-CAR	HS STUDENT ACTIVITY SUPPLIES		289.44
0000072123	10/08/2026	INTERSTATE TAX SERVICE BUREAU	BO PROFESSIONAL ED SVC - OTHER		315.03
0000072124	10/08/2026	WIND RIVER ENVIRONMENTAL LLC	BG REPAIR & MAINT - BUILDING		1,661.60
0000072125	10/08/2026	KAYDENCE MALONEY	PR PROFESSIONAL ED SVC - OTHER		125.00
0000072126	10/08/2026	LEZZER LUMBER	BG OFFICE SUPPLIES		631.50
0000072127	10/08/2026	LIFT INC	BG REPAIR & MAINT - EQUIPMENT		1,463.63
0000072128	10/08/2026	LINCOLN INTERMEDIATE UNIT #12	PROFESSIONAL ED SVC - IU		14,346.90

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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
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000072129	10/08/2026	MEDCO SUPPLY COMPANY	SPORTS OFFICE SUPPLIES		290.19
0000072130	10/08/2026	MESSIAH UNIVERSITY	DRAMA CLUB EXPENSES		37.00
0000072131	10/08/2026	MESSIAH UNIVERSITY DINING SERVICES	DRAMA CLUB EXPENSES		375.55
0000072132	10/08/2026	MARK S GIBSON	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC	FOOTBALL PROFESSIONAL ED SVC	90.00
0000072133	10/08/2026	MOREFIELD	CAPITAL EQUIPMENT - COMMITTED		3,153.58
0000072134	10/08/2026	MSC INDUSTRIAL SUPPLY COMPANY	BG OFFICE SUPPLIES		1,059.14
0000072135	10/08/2026	PENN ELEVATOR COMPANY	BG REPAIR & MAINT - BUILDING		665.26
0000072136	10/08/2026	THE PENN STATER HOTEL AND CONFERENCE CENTER	TRAVEL		496.17
0000072137	10/08/2026	PENN WASTE INC	BG DISPOSAL SERVICES		7,642.03
0000072138	10/08/2026	ROBIN A LOOKINGBILL	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		40.00
0000072139	10/08/2026	RUPPERT DETECTIVE AGENCY LLP	FOOTBALL SECURITY / SAFETY SVC	SECURITY/SAFETY SVCS	1,065.00
0000072140	10/08/2026	TAWNEY L HENSLEY	SHORT TERM TRAVEL		35.72
0000072141	10/08/2026	TIRE INDUSTRY ASSOCIATION	OFFICE SUPPLIES		440.00
0000072142	10/08/2026	THERESE E LAUCKS	FOOTBALL PROFESSIONAL ED SVC		45.00
0000072143	10/08/2026	TRUENORTH WELLNESS SERVICES	PCCD STATE GRANT PROF ED SVC		4,147.38
0000072144	10/08/2026	TERRY ZORTMAN	GIRLS' VOLLEYBALL PROFESSIONAL ED SVC		75.00
0000072145	10/08/2026	ULINE	ELECTRICAL OFFICE SUPPLIES		993.99
0000072146	10/08/2026	WELLSPAN HEALTH HRC	OFFICE SUPPLIES		92.00
0000072147	10/08/2026	WERTZ FARM AND POWER EQUIPMENT INC	PET OFFICE SUPPLIES		85.14
0000072148	10/08/2026	WISE PRINTING COMPANY	PRINTING SVC		3,924.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072149	10/08/2026	US ELECTRICAL SERVICES INC	ELECTRICAL OFFICE SUPPLIES		872.08
0000072150	10/08/2026	YORK ELECTRICAL INSTITUTE	OFFICE SUPPLIES		1,021.02
0000072151	10/08/2026	ZACHARY BARTON	INSTR. STAFF TUITION REIMBURSE		148.50
0000072152	10/08/2026	DEJA A SEAY	MANICURIST/NAIL TUIT. #953		0.00
0000072153	10/08/2026	SHAWN DIEHL	STATE INSP.CERT.TEST #216		305.00
0000072154	10/08/2026	RAHIM NASIR-BROWN	ICAT TUITION - DIRECT LOAN		91.50
0000072155	10/09/2026	CRISSY C WASHINGTON LLC	CLASS OF 2029 EXPENSES		1,125.00
0000072156	10/09/2026	ELLIOTT PRODUCTIONS SCREEN PRINTING	STUDENT COUNCIL EXPENSES		864.00
0000072157	10/15/2026	ABARTA COCA-COLA BEVERAGES INC	FOOD EXPENSES		2,851.74
0000072158	10/15/2026	ADVANCE AUTO PARTS	AUTO TECH OFFICE SUPPLIES		314.06
0000072159	10/15/2026	AIRGAS USA LLC	OFFICE SUPPLIES		847.48
0000072160	10/15/2026	ANDREW LOEHWING	PERKINS STAFF TRAVEL		53.00
0000072161	10/15/2026	AMERICAN BOTTLING COMPANY, THE	FOOD EXPENSES		1,032.31
0000072162	10/15/2026	AMERICHEM INTERNATIONAL	BG REPAIR & MAINT - EQUIPMENT		766.00
0000072163	10/15/2026	AMERICAN SAFETY COUNCIL INC	OFFICE SUPPLIES		3,180.00
0000072164	10/15/2026	ATHLETIC LETTERING INC	STL OFFICE SUPPLIES		28.50
0000072165	10/15/2026	AVTEC	COS DUES & FEES		70.00
0000072166	10/15/2026	BLUE BEACON INC	TRUCK DRIVING VEHICLE REPAIR		94.66
0000072167	10/15/2026	BARRY V MILLER	SHORT TERM TRAVEL		399.76
0000072168	10/15/2026	BURMAX	COSMETOLOGIST OFFICE SUPPLIES		507.43
0000072169	10/15/2026	CHARLIES REPAIR SERVICES	TRUCK DRIVING VEHICLE REPAIR		2,820.68
0000072170	10/15/2026	CITY WIDE FACILITY SOLUTIONS	BG CUSTODIAL SERVICES		10,717.56

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: DF - DISBURSEMENT FUND **Payment Dates:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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
0000072171	10/15/2026	COLUMBIA GAS	BG NATURAL GAS		1,976.87
0000072172	10/15/2026	COLLINS SPORTS MEDICINE	AT SUPPLIES		448.79
0000072173	10/15/2026	COMCAST	COMMUNICATIONS		399.80
0000072174	10/15/2026	COSMOPROF	COSMETOLOGIST OFFICE SUPPLIES		664.61
0000072175	10/15/2026	DRAKE REED DOOR CO	BG REPAIR & MAINT - BUILDING		1,195.00
0000072176	10/15/2026	ELSEVIER INC	MEDICAL ASST BOOKS		576.49
0000072177	10/15/2026	E. M. HERR ACE HARDWARE	CARPENTRY OFFICE SUPPLIES		570.63
0000072178	10/15/2026	ENGLES & FAHS INC	BG REPAIR & MAINT - BUILDING		626.00
0000072179	10/15/2026	FEESERS INC	FOOD EXPENSES		23,258.67
0000072180	10/15/2026	FISHER AUTO PARTS INC	AUTO OFFICE SUPPLIES		658.01
0000072181	10/15/2026	GREG BAUM	FOOTBALL PROFESSIONAL ED SVC		45.00
0000072182	10/15/2026	AHOLD DELHAIZE USA INC	STL MEALS/REFRESHMENTS	CULINARY 1 RETAIL & SHOP SUPPLIE	245.10
0000072183	10/15/2026	GRAINGER INC	ELECTRICAL OFFICE SUPPLIES		348.23
0000072184	10/15/2026	GRAND TRUE VALUE RENTAL	OFFICE SUPPLIES		423.50
0000072185	10/15/2026	GERALD REATH	FOOTBALL PROFESSIONAL ED SVC		90.00
0000072186	10/15/2026	GUERNSEY OFFICE PRODUCTS	STL OFFICE SUPPLIES		365.60
0000072187	10/15/2026	HENRY SCHEIN INC	DENTAL ASST. PROGRAM SUPPLIES		271.96
0000072188	10/15/2026	HERSHEY CREAMERY COMPANY	FOOD EXPENSES		501.08
0000072189	10/15/2026	JORDAN COLLINS	PR PROFESSIONAL ED SVC - OTHER		375.00
0000072190	10/15/2026	JAMES ROBERTS	FOOTBALL PROFESSIONAL ED SVC		45.00
0000072191	10/15/2026	KEGEL'S PRODUCE	CULINARY 1 RETAIL & SHOP SUPPLIE		503.15
0000072192	10/15/2026	KNAPERS STOP & GO	RENTAL		374.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000072193	10/15/2026	KURTZ BROTHERS INC	OFFICES SUPPLIES		526.17
0000072194	10/15/2026	MAPLE DONUTS	FOOD EXPENSES		456.43
0000072195	10/15/2026	MATH MEDIC	BOOKS		920.00
0000072196	10/15/2026	MET-ED	BG ELECTRICITY		9,780.71
0000072197	10/15/2026	MARK S GIBSON	FOOTBALL PROFESSIONAL ED SVC		45.00
0000072198	10/15/2026	M. GLOSSER & SONS INC	WELDING TECHNOLOGY SUPPLIES		4,366.52
0000072199	10/15/2026	MORABITO BAKING COMPANY INC	FOOD EXPENSES		143.50
0000072200	10/15/2026	NORTHEASTERN GIRLS VOLLEYBALL BOOSTERS	DUES/FEES		400.00
0000072201	10/15/2026	NRG CONTROLS LLC	BG REPAIR & MAINT - BUILDING		8,337.50
0000072202	10/15/2026	PMEA	DUES/FEES		105.00
0000072203	10/15/2026	PEPSICO BEVERAGE SALES LLC	FOOD EXPENSES		2,669.09
0000072204	10/15/2026	PERFORMANCE FOODSERVICE MARYLAND	CULINARY 2 RETAIL & SHOP SUPPLIES		2,504.94
0000072205	10/15/2026	POWERPRO EQUIPMENT	EQUIPMENT - ORIGINAL		75,531.20
0000072206	10/15/2026	PRESTIGE APPAREL	CHEERLEADING EXPENSES		1,515.10
0000072207	10/15/2026	RICK'S ACE HOME CENTER	OFFICE SUPPLIES		323.87
0000072208	10/15/2026	RUPPERT DETECTIVE AGENCY LLP	FOOTBALL SECURITY / SAFETY SVC	SECURITY/SAFETY SVCS	1,080.00
0000072209	10/15/2026	RUTTERS DAIRY	MILK EXPENSES		3,050.75
0000072210	10/15/2026	SCHMIDT BAKING COMPANY	FOOD EXPENSES		1,178.20
0000072211	10/15/2026	SKILLS USA INC	PROFESSIONAL SVCS		17,240.50
0000072212	10/15/2026	SOUTHERN CAREERS INSTITUTE	CDL SUPPLIES/FEES - TECH		375.00
0000072213	10/15/2026	THE SPOT MEDIA GROUP, LLC	STL OFFICE SUPPLIES		500.00

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000072214	10/15/2026	COMMONWEALTH OF PENNSYLVANIA	DUES/FEES		430.00
0000072215	10/15/2026	SYSCO	FOOD EXPENSES		15,793.52
0000072216	10/15/2026	TEE TO GREEN	BG LAWN CARE SERVICES		4,575.00
0000072217	10/15/2026	TILLETT TOILETS	TRACTOR TRAILER RENTAL		136.50
0000072218	10/15/2026	TERRY ZORTMAN	FOOTBALL PROFESSIONAL ED SVC		110.00
0000072219	10/15/2026	UNIFIED DOOR AND HARDWARE GROUP LLC	BG OFFICE SUPPLIES		498.50
0000072220	10/15/2026	UNITED REFRIGERATION INC	HVAC PROGRAM OFFICE SUPPLIES		900.00
0000072221	10/15/2026	US FOODS INC	FOOD EXPENSES		2,063.10
0000072222	10/15/2026	VAN'S SHARPENING LLC	CULINARY 1 REPAIR & MAINT - EQUIP		102.50
0000072223	10/15/2026	VERIZON WIRELESS	DIRECTOR COMMUNICATIONS		90.12
0000072224	10/15/2026	WHITE CLOVER FAMILY FARM	CHEERLEADING EXPENSES		1,125.00
0000072225	10/15/2026	WPMT	SHORT TERM ADVERTISING		1,908.25
0000072226	10/15/2026	WPMT-TV	SHORT TERM ADVERTISING		10,404.85
0000072227	10/15/2026	YORK COUNTY REGIONAL	FOOTBALL SECURITY / SAFETY SVC		950.00
0000072228	10/15/2026	YORK EXPO CENTER	GRADUATION DUES & FEES		2,000.00
0000072229	10/15/2026	ADRIANNA TREPANIER	DRIVERS EDUCATION TUITION		65.00
0000072230	10/15/2026	DEJA A SEAY	MANICURIST/NAIL TUIT. #953		4,076.00
0000072231	10/15/2026	ELLIE PCOLAR	WELDING TUITION - DIRECT LOAN		291.50
0000072232	10/15/2026	JIFFY LUBE STORE #02880	STATE INSP.CERT.TEST #216		265.00

* - 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:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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

10 - GENERAL FUND	**805,107.87**
21 - STUDENT ACTIVITY FUND	**3,141.99**
22 - AGENCY FUND	**9,678.62**
51 - FOOD SERVICE/CAFETERIA	**105,176.83**
Grand Total All Funds	**923,105.31**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(793.00)**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**923,898.31**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**923,105.31**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PN - GENERAL - PNC BANK **Payment Dates:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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	
* 00092426GF	09/24/2026	YCST - FOOD SERVICE DEPARTMENT	Transfer Cafeteria Subsidies		47,713.54	
* 00092526PR	09/25/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	09/25/26 Gross Payroll		643,660.40	
* 00092526TX	09/25/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	09/25/26 ER Tax Transfer		46,961.06	
* 00100926PR	10/09/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	10/09/26 Gross Payroll		659,455.77	
* 00100926TX	10/09/2026	YORK COUNTY SCHOOL OF TECHNOLOGY	10/09/26 ER Taxes		48,093.67	
D000001027	09/24/2026	MELISSA-ANN PERO	TEACHER DEV OFFICE SUPPLIES		390.44	*D*
D000001028	09/24/2026	MICHAEL L SPAHR	PET OFFICE SUPPLIES		62.82	*D*
D000001029	10/01/2026	ACEN	DUES/FEES		3,290.00	*D*
D000001030	10/01/2026	MINDY MILLER	EC COMPUTER SUPPLIES	EC OFFICE SUPPLIES	164.02	*D*
D000001031	10/01/2026	UPS	PN COMMUNICATIONS		26.06	*D*
D000001032	10/15/2026	BRIAN GROVE	WELLNESS REIMBURSEMENT		650.00	*D*
D000001033	10/15/2026	JESSICA N MARTIN	SPEC ED TRAVEL		700.95	*D*
D000001034	10/15/2026	JOHN D STEARNS	WELLNESS REIMBURSEMENT		506.95	*D*
D000001035	10/15/2026	KATIE R REAM	INSTR. STAFF TUITION REIMBURSE		1,468.80	*D*
D000001036	10/15/2026	NICHOLAS C SABOLD	INSTR. STAFF TUITION REIMBURSE		2,349.00	*D*
D000001037	10/15/2026	VICKIE J HAKE	PN TRAVEL		10.64	*D*
* GF00100226	10/02/2026	PNC BANK - PNC MERCHANT SERVICES	PERKINS OFFICE SUPPLIES	PERKINS PROFESSIONAL SVCS	39,598.10	
* GF00100826	10/08/2026	YCST - FOOD SERVICE DEPARTMENT	TRAVEL		32.45	
* GF00100926	10/09/2026	LINCOLN BENEFIT TRUST	Insurance Payable		422,297.00	
* GF00261009	10/08/2026	PA DEPT OF REVENUE	CC SUPPLIES/FEES - TECH		8.49	

* - 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:** 09/23/2026 - 10/15/2026 **Omit Dates:** 2026-09-26,2026-10-03,2026-10-10

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

10 - GENERAL FUND	**1,917,440.16**
Grand Total All Funds	**1,917,440.16**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**9,619.68**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**1,907,820.48**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,917,440.16**

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