Food Services Fund - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
506526	Kirbie Abendschoen	Cafeteria Refund	$12.75
506527	Evan Allen	Cafeteria Refund	$24.10
506528	Melissa Bogus	Cafeteria Refund	$33.35
506529	Jodi Bupp	Cafeteria Refund	$7.56
506530	Amy & Dwight Coulon	Cafeteria Refund	$8.20
506531	Melissa DeHass	Cafeteria Refund	$88.30
506532	Michelle Dillon	Cafeteria Refund	$13.80
506533	Dover Area School District	Invoice #2512600058	$319.12
506534	Stephanie Eyler	Cafeteria Refund	$5.12
506535	Feeser'S Inc	District Schools - Food	$977.45
506535	Feeser'S Inc	District Schools - Food	$226.50
506536	Heather Haas	Cafeteria Refund	$57.85
506537	Sheri Hamm	Cafeteria Refund	$25.25
506538	Milissa Hengst	Cafeteria Refund	$25.05
506539	Matthew Lamparter	Cafeteria Refund	$70.50
506540	Mildred Lopez	Cafeteria Refund	$35.35
506541	Lara Mason	Cafeteria Refund	$16.95
506542	Cindy Miller	Cafeteria Refund	$43.80
506543	Erin Miller	Cafeteria Refund	$10.10
506544	Jocelyn Montanez	Cafeteria Refund	$14.10
506545	Lindsay Renoll	Cafeteria Refund	$7.05
506546	Courtney Rupp	Cafeteria Refund	$34.00
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$133.85
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$418.11
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$354.90
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$434.00
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$184.55
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$338.00
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$233.90
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$233.90
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$400.20
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$436.70
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$433.90
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$135.20
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$83.15
506547	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$109.41
506548	Sysco Central Pennsylvania Llc	District Schools - Food	$647.97
506549	Sherry Wehler	Cafeteria Refund	$10.15
506550	Khalen Yeisley	Cafeteria Refund	$4.00

Food Services Fund - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
506551	Kate Zombro	Cafeteria Refund	$12.10
506552	Feeser'S Inc	District Schools - Food	$179.80
506553	Gold Star Foods Inc	Food Storage	$7.00
506554	Jessica Baley	Cafeteria Refund	$50.00
506555	Christina Bruno	Cafeteria Refund	$72.80
506556	Dover Area School District	May Payroll - Invoice #2512600060	$145,640.
506557	Stacey Martinez	Cafeteria Refund	$60.00
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$366.40
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$252.15
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$332.60
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$192.74
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$341.96
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$455.56
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$455.56
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	$439.29
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($16.27)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($29.75)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($14.88)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($413.26)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($14.87)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($16.27)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($16.27)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($7.05)
506558	Swiss Premium Dairy, Dfa Dairy Brands	District Schools - Milk	($16.27)
506559	Scott Ward	Cafeteria Refund	$93.30
506560	11400 LLC	Food Service Equipment	$5,400.00
9000000002	Morabito Baking Co Inc	District Schools - Food	$126.45
9000000002	Morabito Baking Co Inc	District Schools - Food	$22.96
9000000002	Morabito Baking Co Inc	District Schools - Food	$78.55
9000000003	Bradly Perkins	Cafeteria Refund	$35.35
9000000004	Food Safety Solutions Inc	Food Service Maintenance	$1,833.18
9000000005	Nicole Walter	Mileage Reimbursement	$29.15
9000000006	Kelly Renard	Mileage Reimbursement	$342.16
		Total	$162,922.81

General Fund - Checking - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
3670	Sip Us Llc	Phone Service CC #6965	$488.32
3671	Rutter's Farm Stores - Fm Net	2025/26 Blanket PO for Rutter's Farm Stores - FM Net - District	$1,938.05
3672	Rutter's Farm Stores - Fm Net	2025-2026 Blanket PO for Rutter's Farm Stores - FM Net - F&S	$3,871.72
3673	Rutter's Farm Stores - Fm Net	2025-2026 Blanket PO for Rutter's Farm Stores - FM Net - E&B	$9,204.45
3674	Lincoln Benefit Trust	JUNE 2026	$699,010.
3675	A T & T Mobility	District Wireless	$2,510.71
3676	United Parcel Service	District Shipments	$23.63
3677	United Parcel Service	District Shipments	$23.59
3678	United Parcel Service	District Shipments	$23.54
3679	United Parcel Service	District Shipments	$23.40
3680	United Parcel Service	District Shipments	$23.50
1043532	Butler Area School District	Invoice#122025-246 Special Ed. Student placed @ Summit Academy Alt. Ed. Program 2025-2026	($3,456.95)
1044132	Ainsworth Inc.	Service Call	$497.50
1044133	Allegheny Intermediate Unit	AIU Transperfect Mar. 2026	$95.00
1044134	Americhem International	Air movers	$810.00
1044135	Asl Services Of Pa	ASL Translation Services - MS	$177.98
1044136	Barksdale School Potraits Llc	Yearbooks	$174.25
1044137	Bfpe International	25/26 Title IV Grant - Safety	$3,302.00
1044138	Butler Area School District	Invoice#122025-246 2025-26 Special Ed Student placed at Alt ed program.	$3,456.95
1044139	Canon-Mcmillan School District	Invoice # SW-032026BM Special Ed Secondary student placed at alt ed program 25-26 SY.	$3,465.00
1044140	CCIU	Invoice#479256 2025-26 Special Ed Student placed @ alt ed program	$1,994.54
1044141	CDW Government Inc	25/26 Title IV - Technology	$7,662.18
1044142	DASD Cafeteria Fund	slushies - student reward	$140.00
1044143	Delta-T Group	Paraprofessional Coverage	$6,624.00
1044144	Derry Area School District	Invoice 4/30/2026 Daily Education for Secondary Special Education student placed at Alt Ed. Program 25-26 SY.	$3,617.44
1044145	Different Roads To Learning	Classroom Supplies	$1,857.24
1044146	Direct Energy Business	District Electric	$9,512.52
1044146	Direct Energy Business	District Electric	$6,457.17
1044146	Direct Energy Business	District Electric	$11,169.11
1044146	Direct Energy Business	District Electric	$0.31
1044146	Direct Energy Business	District Electric	$0.31
1044147	Educere Llc	Educere Enrichment Courses	$998.00
1044148	Giant Food Stores Inc	Classroom Supplies	$50.74
1044148	Giant Food Stores Inc	Classroom Supplies	$38.76
1044148	Giant Food Stores Inc	Eagle Eatery	$11.42
1044148	Giant Food Stores Inc	Eagle Eatery	$39.98
1044148	Giant Food Stores Inc	DHS CAB Supplies	$56.44
1044148	Giant Food Stores Inc	DHS CAB Supplies - Banquet	$119.00
1044148	Giant Food Stores Inc	MS Student Council Student Activity Fund-Yr End Celebration	$113.56
1044148	Giant Food Stores Inc	Classroom Supplies	$80.80
1044148	Giant Food Stores Inc	Classroom Supplies	$73.46
1044149	Gopher	General Supplies - Phys Ed. Dept	$221.81
1044150	J.W. Pepper & Son Inc	Sheet Music - Guadagnino	$10.00
1044151	Leaf Capital Funding Llc	Copier Lease	$5,514.00
1044152	Lincoln Intermediate Unit # 12	Wheelchair Transportation	$426.85
1044152	Lincoln Intermediate Unit # 12	Classroom Supplies	$150.00

General Fund - Checking - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
1044152	Lincoln Intermediate Unit # 12	Translation Services - April 2026	$112.50
1044153	Menchey Music Service Inc	General Supplies - Music Dept , Choral	$47.88
1044153	Menchey Music Service Inc	General Supplies - Music Dept , Choral	$117.18
1044154	S&s Activewear	District Printing - Shoemaker	$227.41
1044155	Salisbury Township School District	Invoice#07688 Reg Ed secondary student placed at Kidspeace 25-26 SY	$5,246.20
1044156	Shipley Energy Company	2025-2026 Blanket PO for Shipley Energy Co.	$5,349.62
1044157	Skyward	Software/Training Benefit Management	$6,294.00
1044158	Super Shoe Stores Inc	Clothing	$511.97
1044159	Transply Inc	Maint. Supplies	$3,584.69
1044159	Transply Inc	Maint. Supplies	$48.68
1044159	Transply Inc	Maint. Supplies	$374.03
1044160	Uline Inc	Supplies for Dust Collector - Wood Shop	$1,933.35
1044161	Verizon Wireless	2025/26 Wireless	$197.01
1044161	Verizon Wireless	2025/26 Wireless	$109.84
1044162	Wisler Pearlstine, Llp	Legal Services	$8,584.50
1044163	Zaharopoulos Jack	9WAAT - WAGE ATTACH BANKRUPT TRUSTEE for 05.29.26 Payroll	$225.00
1044164	Michael Zittle	25 Med Authorizations	$375.00
1044165	2 The Tee Outfitters, The Rojel Company	Equipment - Football	$230.00
1044166	A T & T Mobility	District Wireless	$52.06
1044167	Achievement House Cyber	Invoice #1096516	$1,106.08
1044168	Agora Cyber Charter School	Invoice #1095135	$1,106.08
1044169	Allegheny Intermediate Unit	AIU Transperfect Apr. 2026	$72.20
1044170	Assist Services Llc	Inv# SI-008013 dated 5/25/26 for transportation of students using an outside contractor.	$7,269.68
1044171	Automated Logic	Service Contract Building automation	$72,445.00
1044172	Batteries Plus	Batteries	$489.90
1044173	Bob's Outdoor & Power Equip	Supplies	$107.04
1044174	Capital Area School For The Arts Charter Scho	May 2026 Invoice	$1,180.23
1044175	Central Pa Digital Learning Foundation	May 2026 Tuition	$1,106.08
1044176	Cm Regent Llc	Income Protection - 2025-26 Blanket	$633.64
1044177	Cm Regent Llc	Life Insurance 2025-26 Blanket	$2,143.70
1044178	College Board	AP Examinations	$13,517.00
1044179	Commonwealth Charter Academy	Invoice# 1095613	$213,516.
1044180	Crispus Attucks Charter School	April Tuition	$1,541.03
1044181	DASD Cafeteria Fund	May Day Treat	$195.25
1044182	Delta-T Group	Paraprofessional Coverage	$5,635.05
1044182	Delta-T Group	Paraprofessional Coverage	$5,236.06
1044183	Dover Township	2025/26 Water & Sewer Blanket	$3,105.67
1044183	Dover Township	2025/26 Water & Sewer Blanket	$11,925.59
1044184	Sarah Dull	Reimbursement for Transportation Costs	$61.48
1044185	G E Richards Graphic Supplies Inc	IA Printer Machine Part - Shoemaker	$435.00
1044186	Gettysburg Montessori Charter School	Invoice# 1096765	$4,229.78
1044187	Natalie Harris	Sport Physicals Night Worker	$50.00

General Fund - Checking - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
1044188	Harvey'S Rent-All Inc	Graduation Chairs & Staging Rental - Set Up Date: 5/28/26, Removal: 6/2/26	$3,695.50
1044189	J.W. Pepper & Son Inc	Sheet Music - Guadagnino	$7.50
1044190	Beth Laughman	Sports Physical Night Worker	$50.00
1044191	Lincoln Intermediate Unit # 12	STEELS training - Middle Schoool	$500.00
1044192	Linde Gas & Equipment Inc.	Cylinder Rental Fee - Ag Ed	$203.80
1044192	Linde Gas & Equipment Inc.	Cylinder Rental	$50.95
1044193	Mcclure Company	Service Call	$694.00
1044193	Mcclure Company	Boiler Preventative Maintenance	$3,942.00
1044193	Mcclure Company	Boiler Preventative Maintenance	$3,942.00
1044193	Mcclure Company	Boiler Preventative Maintenance	$3,942.00
1044193	Mcclure Company	Boiler Preventative Maintenance	$6,977.00
1044193	Mcclure Company	Boiler Preventative Maintenance	$8,834.00
1044194	Pa Leadership Charter School	Invoice #1093657	$2,212.15
1044195	Play Therapy Supply Llc	School Counselor Supplies - MS	$74.21
1044196	Pye Barker	Monitoring-HS	$536.58
1044197	Thomas Ryan	Sport Physicals Night Worker	$50.00
1044198	Schaedler Yesco Distrib Inc	Supplies	$659.12
1044199	Slaymaker Electric Motor And Supply Co.	Service Maintenance Agreement-HS Sewage Grinder	$710.00
1044199	Slaymaker Electric Motor And Supply Co.	Generator Maintenance Agreement	$713.24
1044199	Slaymaker Electric Motor And Supply Co.	Generator Maintenance Agreement	$731.82
1044199	Slaymaker Electric Motor And Supply Co.	Generator Maintenance Agreement	$689.86
1044200	Super Shoe Stores Inc	Clothing Allowance	$1,598.13
1044201	Thornton Chevrolet Inc	Vehicle Repair	$2,666.13
1044202	Transply Inc	Maint. Supplies	$300.23
1044202	Transply Inc	Maint. Supplies	($300.23)
1044203	Triangle Communications Inc	2025-2026 Blanket PO for Triangle Communications, Inc.	$51.07
1044203	Triangle Communications Inc	2025-2026 Blanket PO for Triangle Communications, Inc.	$766.08
1044204	Troup'S Auto And Transmission Repair	2025/2026 Blanket PO for Troup's Auto & Transmission Repair	$500.55
1044205	University of Rochester	Music Theory APSI - S. Roberts	$500.00
1044206	Veritiv Operating Company	custodial supplies	$119.17
1044206	Veritiv Operating Company	gym floor finish	$8,628.38
1044206	Veritiv Operating Company	custodial supplies	($15.71)
1044207	Vernier Software & Technology	Ag General Supplies - Barzydlo	$368.78
1044208	Wisler Pearlstine, Llp	Legal Services	$9,027.00
1044209	Wyndham Garden York	Scholarship Banquet	$4,469.77
1044210	21st CCCS	Invoice #1096864	$5,408.69
1044211	95 Percent Holdco Lp	Curriculum - ILS	$6,650.10
1044212	Catholic Charities Of The Diocese	Staff and General Maintenance/Operation of the Facility	$8,550.00
1044213	CCIU	Invoice #479889 Secondary Special Ed student placed at Alt ed program 25-26 SY	$4,581.12
1044214	Columbia Gas	2025/26 Natural Gas	$13,533.17
1044215	Delta-T Group	Paraprofessional Coverage	$527.25
1044216	Giant Food Stores Inc	End of Year Induction Meeting	$29.95
1044216	Giant Food Stores Inc	ESY Edibles/Reinforcements	$82.54

General Fund - Checking - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
1044217	Green Valley Swimming Pool Inc	Student Activities, Entrance Fees (approved field trip for Soaring Eagles)	$420.00
1044218	Jerry Holcomb	2025/26 Blanket Pest Maintenance Service	$85.00
1044218	Jerry Holcomb	2025/26 Blanket Pest Maintenance Service	$95.00
1044218	Jerry Holcomb	2025/26 Blanket Pest Maintenance Service	$95.00
1044218	Jerry Holcomb	2025/26 Blanket Pest Maintenance Service	$95.00
1044218	Jerry Holcomb	2025/26 Blanket Pest Maintenance Service	$105.00
1044218	Jerry Holcomb	2025/26 Blanket Pest Maintenance Service	$110.00
1044219	Insight Pa Cyber Charter School	Invoice #1094070	$7,499.16
1044220	Kurtz Bros	Kurtz_2nd Grade Comp Books	$134.75
1044221	Lincoln Intermediate Unit # 12	Professional Development - Accounting for What Matters 03/12/2026 - 04/09/2026 Catherine Houck, Superintendent	$399.00
1044221	Lincoln Intermediate Unit # 12	Job Coaching	$620.00
1044222	Mcclure Company	Boiler Repair	$8,091.00
1044223	Met-ed	District Electric	$10,258.51
1044223	Met-ed	District Electric	$6,301.31
1044224	Pa Cyber Charter School	May 2026	$23,725.26
1044225	Pa Distance Learning Charter	Invoice #1096154	$3,196.54
1044226	Pa Virtual Charter School	Invoice #1097552	$2,212.15
1044227	Robert'S Oxygen Company Inc	CO2	$254.99
1044228	School Specialty LLC	Kidney Tables	$1,596.24
1044229	Slaymaker Electric Motor And Supply Co.	Generator Maintenance Agreement	$1,395.16
1044229	Slaymaker Electric Motor And Supply Co.	Generator Maintenance Agreement	$1,852.04
1044229	Slaymaker Electric Motor And Supply Co.	Generator Maintenance Agreement	$895.57
1044229	Slaymaker Electric Motor And Supply Co.	Generator Maintenance Agreement	$843.20
1044230	South Western School District	Mainstreaming Services	$3,439.80
1044231	The Vista School	Invoice # INV1030 Special Ed Secondary student placed at Alt ed program 25-26 SY	$7,931.00
1044232	Triangle Communications Inc	Motorola SL3000 Portable Radios	$2,384.00
1044233	True North Wellness Services	PCCD Grant SAP Services	$1,222.23
1044234	Turf Track & Court Llc	Annual G-max Testing	$952.20
1044234	Turf Track & Court Llc	Turf Field Maintenance-HS	$3,255.00
1044235	WellSpan Philhaven	MRN# 000660019 Secondary Reg Ed student admitted to Philhaven Hospital program 25-26 SY admitted:1/23/26 Discharge:2/16/26	$493.50
1044236	York Academy Regional	Invoice 2600000135	$31,066.76
1044237	Zaharopoulos Jack	9WAAT - WAGE ATTACH BANKRUPT TRUSTEE for 06.12.26 Payroll	$225.00
1044238	Aluminum Athletic Equipment Co.	Track and Field - Replacement Boards	$307.00
1044239	Jacob Apple	25/26 TItle I Homeless Student Cap and Gown	$61.47
1044240	Assist Services Llc	Invoice # SI-008093 dated 6/8/26 for Transportation of students using an outside contractor.	$6,027.00
1044241	Blick Art Materials	Art Supplies per Quote QBP6184-99 Customer 12315306	$1,731.66
1044241	Blick Art Materials	Art Supplies per Quote QBP6184-99 Customer 12315306	($108.76)
1044242	Bob's Outdoor & Power Equip	Supplies	$4.78
1044242	Bob's Outdoor & Power Equip	Supplies	$46.99

General Fund - Checking - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
1044243	CCIU	Invoice#480162 Secondary Special Ed student placed @ Devereux Alt Ed program 25-26 SY.	$7,879.68
1044244	Robert Charter	Invoice #0000034637 Secondary spec. ed. student placed @ Adelphoi Ketterer Charter School 25-26 SY.	$3,862.70
1044245	Conewago Valley School Dist	Mainstreaming Services	$2,726.70
1044246	Derry Area School District	Invoice 5/31/2026 Daily Education for Secondary Special Ed student placed at Alt Ed program 25-26 SY	$6,288.83
1044247	Devono'S Dry Cleaners Inc.	Band Dry Cleaning	$3,642.20
1044248	Direct Energy Business	District Electric	$0.21
1044248	Direct Energy Business	District Electric	$0.21
1044248	Direct Energy Business	District Electric	$0.21
1044248	Direct Energy Business	District Electric	$1.58
1044248	Direct Energy Business	District Electric	$10,804.47
1044248	Direct Energy Business	District Electric	$6,751.66
1044249	Dover Borough	2025/26 Water & Sewer Blanket	$8,254.00
1044249	Dover Borough	2025/26 Water & Sewer Blanket	$13,033.20
1044249	Dover Borough	2025/26 Water & Sewer Blanket	$58.81
1044249	Dover Borough	2025/26 Water & Sewer Blanket	$2,295.13
1044250	Earlbeck Corporation, Dba Earlbeck Gas	Tripod & Manipulator - Ag Mechanics	$2,603.56
1044251	Exact Machine Service, Inc.	Machine Preventative Maintenance	$1,198.60
1044252	Follett Content Solutions Llc	books for library	$164.16
1044253	Crystal Gingerich	25/26 TItle I Homeless Student Cap and Gown	$56.93
1044254	Grainger	Maint. Supplies	$15.78
1044255	Greater Latrobe School District	Invoice Number: 26-0230 Secondary Spec Ed student placed at alt program/charter school 25-26 SY	$203.92
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$1,030.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$427.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$1,140.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$450.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$668.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$1,641.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$250.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$614.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$641.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$1,511.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$436.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$544.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$337.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$508.00

General Fund - Checking - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$684.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$765.00
1044256	Heritage Lawn & Landscape Care	9/19/25 2025/26 Athletic Fields Services	$340.00
1044257	Hoffman Homes Inc	Invoice No: 22097 Elem & Secondary special ed students placed at Hoffman Homes Alt Ed program 26-27 SY	$6,650.00
1044257	Hoffman Homes Inc	Invoice No: 22067 Elem special ed student placed at Hoffman Homes Alt Ed program 26-27 SY	$3,108.00
1044258	Jostens	Diploma's	$20.95
1044258	Jostens	Diploma's	$55.90
1044259	Kurtz Bros	Supplies	$419.96
1044260	Lancaster Truck Bodies	Plow	$7,110.00
1044261	Donna Laury	25/26 TItle I Homeless Student Cap and Gown	$61.47
1044262	Lincoln Intermediate Unit # 12	Invoice#261751 Secondary Special Ed students placed in Lincoln Edge Cyber program through the LIU#12 25-26 SY	$1,799.98
1044262	Lincoln Intermediate Unit # 12	Translation Services - May 2026	$310.00
1044263	Link'S Music, Joseph A Link	Graduation Sound	$2,000.00
1044264	Menchey Music Service Inc	Mellophone Repair Srl# 573998	$124.80
1044265	Moments That Matter Llc	Graduation Cords	$1,331.60
1044266	Montour School District	Invoice No: 106040 Secondary special ed students placed at Alt Ed program 25-26 SY	$4,370.00
1044266	Montour School District	Invoice No: 105972 Secondary special ed students placed at Alt Ed program 25-26 SY	$4,370.00
1044267	Murphy & Murphy, P.C.	Legal Services	$9,000.00
1044268	Ledia Nace	25/26 TItle I Homeless Student Cap and Gown	$61.47
1044269	Northern York Co Reg Police	Blanket PO#302600006 for 2025 Northern York County Regional Police - 2 SRO's budgeted for 25-26 SY	$78,636.62
1044270	Nrg Business Marketing	Natural Gas	$174.78
1044270	Nrg Business Marketing	Natural Gas	$872.80
1044270	Nrg Business Marketing	Natural Gas	$829.25
1044270	Nrg Business Marketing	Natural Gas	$1,609.02
1044270	Nrg Business Marketing	Natural Gas	$2,039.78
1044270	Nrg Business Marketing	Natural Gas	$27.43
1044270	Nrg Business Marketing	Natural Gas	$4,155.92
1044271	Pa Assoc Of Career &	Symposium Registration - E. Miller	$280.00
1044272	Quaker City Paper Co	Doodle Scrub	$2,298.60
1044272	Quaker City Paper Co	Floor Swing Machine	$1,504.80
1044272	Quaker City Paper Co	Carpet Extractor	$10,440.00
1044273	Rotary Club Of York - North	4th Quarter Dues 2025-2026	$185.00
1044274	S&s Activewear	Iron Eagle T-shirts	$228.51
1044275	Salisbury Township School District	Invoice#07764 Secondary Reg Ed student placed at KidsPeace - educational services 25-26 SY	$4,983.89
1044276	Saxton & Stump Llc	Legal Services	$3,837.50
1044277	Savannah Schwartz	25/26 TItle I Homeless Student Cap and Gown	$56.93
1044278	Slaymaker Electric Motor And Supply Co.	New Pump-Pool	$13,809.94
1044279	Specialized Education Of Pennsylvania Inc.	Invoice# INV252753 Elementary and Secondary Special Ed students placed at High Roads of York alt ed program 25-26 SY	$15,449.00
1044279	Specialized Education Of Pennsylvania Inc.	Invoice# INV252775 Secondary Special Ed students placed at Capital Academy of Harrisburg alt ed program 25-26 SY	$6,462.00

Check	Full Name (FL)	Description	Amount
1044280	The Vista School	INV1060 Secondary Spec Ed. student placed @ Alt ed. program 25-26 SY.	$25.00
1044280	The Vista School	INV1138 Secondary Spec Ed. student placed @ Alt ed. program 25-26 SY.	$10,842.59
1044280	The Vista School	INV1093 Secondary Spec Ed. student placed @ Alt ed. program 25-26 SY.	$9,981.83
1044281	Uline Inc	Maint. Supplies	$600.06
1044282	WellSpan Philhaven	MRN:008461830 Secondary Reg Ed. Student admitted to Philhaven 25-26 SY	$611.00
9000000124	E & B Transportation	2025-2026 Blanket PO for E&B Transportation	$263,594.
9000000124	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Special Needs Vans	$138,942.
9000000124	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Extra Curricular	$2,686.75
9000000124	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Busing - Athletics	$7,887.00
9000000125	F & S Transportation Inc	2025-2026 Blanket PO for F&S Transportation - Special Needs Vans	$47,019.89
9000000126	New Direction Solutions, Llc, Procare Therapy	Professional /Paraprofessional Coverage	$976.58
9000000126	New Direction Solutions, Llc, Procare Therapy	Professional /Paraprofessional Coverage	$2,400.00
9000000127	Alexis Fahs	Tuition Reimbursement 2025-2026	$1,956.30
9000000128	Kelly Fenn	Tuition Reimbursement 2025-2026	$3,798.00
9000000129	Richard Focht	Tuition Reimbursement 2025-2026	$420.00
9000000129	Richard Focht	Tuition Reimbursement 2025-2026	$420.00
9000000130	Kelly Funke	Travel Expense	$45.24
9000000131	Haley Jeszenka	Tuition Reimbursement 2025-2026	$1,853.00
9000000132	Mackenzie Lehman	Mileage for Med administration on field trip	$15.23
9000000133	Emily Miller	Tuition Reimbursement 2025-2026	$2,037.00
9000000133	Emily Miller	Tuition Reimbursement 2025-2026	$2,037.00
9000000134	John Murphy	Tuition Reimbursement 2025-2026	$1,689.00
9000000135	Sarah Riley	Tuition Reimbursement 2025-2026	$2,037.00
9000000136	Ashley Smith	Tuition Reimbursement 2025-2026	$1,770.00
9000000137	Jamie Snyder	Tuition Reimbursement 2025-2026	$2,374.00
9000000137	Jamie Snyder	Travel Expense	$66.63
9000000138	Brandy Stormes	Tuition Reimbursement 2025-2026	$1,815.00
9000000139	Dawn Strickland	Tuition Reimbursement 2025-2026	$1,899.00
9000000139	Dawn Strickland	Tuition Reimbursement 2025-2026	$1,899.00
9000000140	Brett Young	Tuition Reimbursement 2025-2026	$1,966.30
9000000141	Christopher Young	Tuition Reimbursement 2025-2026	$4,383.70
9000000142	New Direction Solutions, Llc, Procare Therapy	Professional /Paraprofessional Coverage	$2,400.00
9000000142	New Direction Solutions, Llc, Procare Therapy	Professional /Paraprofessional Coverage	$889.18
9000000143	Pyramid Healthcare Inc	March 2026 Tuition Secondary Special Ed student placed at Alt ed. program 25-26 SY	$7,350.00
9000000144	Melissa Abrahims	Mileage between HS & DE - M. Abramins May '26	$12.76
9000000145	Erica Baker	Tuition Reimbursement 2025-2026	$1,770.00
9000000146	Jacqueline Becker	Monthly Mileage	$35.02
9000000146	Jacqueline Becker	Monthly Mileage	$23.78
9000000147	Kamilla Becker	Tuition Reimbursement 2025-2026	$420.00
9000000148	Danielle Bentzel	Tuition Reimbursement 2025-2026	$440.00
9000000148	Danielle Bentzel	Tuition Reimbursement 2025-2026	$445.00
9000000149	Nancy Foster	Mileage between MS & NSE - N. Foster May. '26	$16.89

General Fund - Checking - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
9000000150	Maureen Keller	Travel Expense	$79.61
9000000151	Brooke Lehigh	Mileage between WE & LE - B. Lehigh May '26	$16.31
9000000152	Jakob Logan	Tuition Reimbursement 2025-2026	$2,166.00
9000000153	Katie Lokka	World Language Cultural Activity	$83.81
9000000154	David Marascio	Travel Expense	$126.95
9000000155	Timothy Mitzel	Federal Program Conference	$420.50
9000000156	Russell Moon	Monthly Mileage	$57.42
9000000156	Russell Moon	Monthly Mileage	$54.52
9000000157	Kimberly Neptune	Travel Expense	$47.56
9000000158	Cailey Shimko	Tuition Reimbursement 2025-2026	$1,635.00
9000000159	Jamie Snyder	Travel Expense	$72.28
9000000160	Kamilla Becker	Tuition Reimbursement 2025-2026	$420.00
9000000161	Kimberly Neptune	Travel Expense	$44.30
9000000162	Erin Parker	Tuition Reimbursement 2025-2026	$445.00
9000000163	Robert Seiger	Mileage	$327.27
9000000164	E & B Transportation	2025-2026 Blanket PO for E&B Transportation	$253,110.
9000000164	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Special Needs Vans	$133,251.
9000000164	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Extra Curricular	$5,009.25
9000000164	E & B Transportation	2025-2026 Blanket PO for E&B Transportation - Busing - Athletics	$1,581.25
9000000165	Mcgraw Hill Llc	Curriculum	$3,644.77
9000000166	New Direction Solutions, Llc, Procare Therapy	Professional /Paraprofessional Coverage	$1,600.00
9000000167	Penn Waste Inc	District Trash	$2,122.22
9000000167	Penn Waste Inc	District Trash	$152.10
9000000168	Reach Cyber Charter School	Invoice# 1093105	$15,241.69
9000000169	Jamie Brandstadter	Tuition Reimbursement 2025-2026	$840.00
9000000170	Nolan Smith	Travel Expense Meals Reimbursement - SkillsUSA National Leadership Conference	$310.54
9000000171	F & S Transportation Inc	2025-2026 Blanket PO for F&S Transportation - Special Needs Vans	$47,326.90
9000000171	F & S Transportation Inc	2025-2026 Blanket PO for F&S Transportation - Special Needs Vans	$1,359.78
9000000172	New Story LLC	INV189570 Elem & Secondary Spec Ed students placed at New Story Alt ed program 25-26 SY	$3,608.00
9000000172	New Story LLC	INV189535 Elem Spec Ed student placed at New Story Alt ed program 25-26 SY	$1,500.00
9000000172	New Story LLC	INV189534 Elem Spec Ed student placed at New Story Alt ed program 25-26 SY	$1,860.00
9000000173	Pyramid Healthcare Inc	May 2026 Tuition for Secondary Special Ed student placed at Soaring Heights Alt Ed program 25-26 SY	$7,000.00
9000000174	Wellspan Occupational Health	New Hire Physicals and TB Tests	$104.00
9000000174	Wellspan Occupational Health	New Hire Physicals and TB Tests	$104.00
9000000174	Wellspan Occupational Health	New Hire Physicals and TB Tests	$179.00
9000000174	Wellspan Occupational Health	New Hire Physicals and TB Tests	$208.00
9000000174	Wellspan Occupational Health	New Hire Physicals and TB Tests	$75.00
		Total	**$2,688,450.40**

Student Activity Fund - Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
815287	Alexandra Barzydlo	FFA - Advisor Reimbursement	($117.46)
815384	2 The Tee Outfitters, The Rojel Company	MS Student Council - Basketball Shirts	$452.00
815385	Jennifer Leedy	SADD Supplies	$180.00
815386	National FFA Organization	FFA Supplies	$12.50
815387	Rowan University	Student Council Scholarship	$500.00
815388	Slippery Rock University of Penna	All School Play Scholarship	$500.00
815389	Dover Area School District	Invoice# 2512600055	$35.99
815389	Dover Area School District	Invoice# 2512600059	$910.87
815389	Dover Area School District	MS Student Council Invoices	$179.99
815389	Dover Area School District	MS Student Council Invoices	$333.77
815389	Dover Area School District	MS Student Council Invoices	$830.49
9000000007	Alexandra Barzydlo	FFA - Advisor Reimbursement	$117.46
9000000008	Peter Bowen	Teacher Appreciation Luncheon Supplies	$450.00
9000000009	Britney Marsh	FFA Advisor - Reimbursement	$95.85
9000000009	Britney Marsh	FFA Advisor - Reimbursement	$71.88
9000000010	Britney Marsh	FFA Advisor - Reimbursement	$12.97
		Total	$4,566.31

General Fund - PSDLAF MAX- Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
4387	Aicpa	Webinar	$389.00
4388	Amazon.com	Classroom Supplies	$35.58
4389	Amazon.com	Classroom Supplies	$62.56
4390	Amazon.com	Classroom Supplies	$23.96
4391	Amazon.com	Classroom Supplies	$30.96
4392	Amazon.com	Classroom Supplies	$38.94
4393	Amazon.com	Classroom Supplies	$46.78
4394	Amazon.com	Classroom Supplies	$47.92
4395	Amazon.com	Classroom Supplies	$42.02
4396	Amazon.com	Classroom Supplies	$41.04
4397	Amazon.com	Classroom Supplies	$36.38
4398	Amazon.com	Classroom Supplies	$389.00
4399	Amazon.com	Classroom Supplies	$439.26
4400	Amazon.com	Classroom Supplies	$96.90
4401	Amazon.com	Classroom Supplies	$42.65
4402	Amazon.com	Classroom Supplies	$73.18
4403	Amazon.com	Classroom Supplies	$107.90
4404	Amazon.com	Classroom Supplies	$27.72
4405	Amazon.com	DHS CAB Supplies - Banquet	$52.45
4406	Amazon.com	DHS CAB	$83.32
4407	Amazon.com	Deep Kindness books for staff reading	$220.20
4408	Amazon.com	Books for library	$58.89
4409	Amazon.com	Books for library	$22.59
4410	Amazon.com	Books for library	$161.71
4411	Amazon.com	Bennuthum/Schaszberger	$58.99
4412	Amazon.com	Bennuthum/Schaszberger	$99.61
4413	Amazon.com	3rd grade 18 x24 cardstock, binding machine combs	$14.97
4414	Amazon.com	3rd grade 18 x24 cardstock, binding machine combs	$24.04
4415	Amazon.com	3rd grade 18 x24 cardstock, binding machine combs	$30.97
4416	Amazon.com	makerspace	$552.78
4417	Amazon.com	library supplies	$22.74
4418	Amazon.com	library supplies	$188.88
4419	Amazon.com	Amazon_Wipes & Certificate Folders	$13.72
4420	Amazon.com	Amazon_Wipes & Certificate Folders	$50.98
4421	Amazon.com	Amazon_ K Screening Paper	$45.08
4422	Amazon.com	Library Books - Helwig	$18.99
4423	Amazon.com	Class of 2027 - Prom Supplies	($23.47)
4424	Amazon.com	Social Studies Supplies	$23.80
4425	Amazon.com	Social Studies Supplies	$87.86
4426	Amazon.com	Social Studies Supplies	$234.87
4427	Amazon.com	Music Supplies - Guadagnino	$20.97
4428	Amazon.com	Office Supplies	$94.54
4429	Amazon.com	Guillotine - Supplemental Equipment Grant	$2,873.99
4430	Amazon.com	Ag Mech Supplies - Bowen	$24.99
4431	Amazon.com	Industrial Arts Supplies - MS	$526.84
4432	Amazon.com	Engineering Supplies - Goode	$30.59
4433	Amazon.com	Industrial Arts - Jones	$494.38
4434	Amazon.com	Ag Mechanics Supplies - Bowen	$9.30
4435	Amazon.com	Ag Mechanics Supplies - Bowen	$19.99

General Fund - PSDLAF MAX- Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
4436	Amazon.com	Ag Mechanics Supplies - Bowen	$14.99
4437	Amazon.com	Computer Tech Supplies - Lamb	$27.45
4438	Amazon.com	Computer Tech Supplies - Lamb	$99.60
4439	Amazon.com	Industrial Arts Supplies - Lucabaugh	$847.80
4440	Amazon.com	Industrial Arts Supplies - Lucabaugh	$189.91
4441	Amazon.com	Certificate Paper	$23.99
4442	Amazon.com	Ag Mechanics Supplies - Bowen	$16.50
4443	Amazon.com	Computer Tech Supplies - Kennedy	$39.62
4444	Amazon.com	Ag Mechanic Supplies - Bowen	$92.72
4445	Amazon.com	Ag Mechanics Supplies - Bowen	$113.20
4446	Amazon.com	Ag Mechanics Supplies - Bowen	$110.67
4447	Amazon.com	Ag Mechanics Supplies - Bowen	($113.20)
4448	Amazon.com	Engineering Supplies - Goode	$226.97
4449	Amazon.com	Home Ec Supplies - Blass	$21.92
4450	Amazon.com	Home Ec Supplies - Blass	$62.99
4451	Amazon.com	Home Ec Supplies - Blass	$52.62
4452	Amazon.com	Home Ec Supplies - Blass	$206.48
4453	Amazon.com	Home Ec Supplies - Blass	($25.00)
4454	Amazon.com	Computer Technology Supplies - Lamb	$82.65
4455	Amazon.com	Computer Technology Supplies - Lamb	$61.36
4456	Amazon.com	Ag General Supplies - Barzydlo	$90.97
4457	Amazon.com	Ag General Supplies - Barzydlo	$31.96
4458	Amazon.com	Ag General Supplies - Barzydlo	$41.57
4459	Amazon.com	Ag General Supplies - Barzydlo	$63.92
4460	Amazon.com	Guidance Supplies	$27.97
4461	Amazon.com	Guidance Supplies	$59.85
4462	Amazon.com	Amazon - Calculators	$679.96
4463	Amazon.com	Amazon - General Supplies	$655.12
4464	Amazon.com	Volleyballs for recess	$63.99
4465	Amazon.com	General Supplies - Recess supplies/equipment	$480.69
4466	Amazon.com	General Supplies, Building Supplies	$49.98
4467	Amazon.com	Student Activities, Supplies for Annual Heroes Reception	$50.52
4468	Amazon.com	Student Activities. Meals/Refreshments - Student Clubs	$1.96
4469	Amazon.com	Student Activities. Meals/Refreshments - Student Clubs	$15.77
4470	Amazon.com	Student Activities. Meals/Refreshments - Student Clubs	$43.53
4471	Amazon.com	Student Activities, Supplies - Annual Heroes Reception	$6.99
4472	Amazon.com	General Supplies - Building supplies	$98.60
4473	Amazon.com	General Supplies - Recess Equipment	$89.97
4474	Amazon.com	General Supplies - Building supplies	$10.98
4475	Amazon.com	Student Activities-Supplies AEVIDUM-using Grant money	$49.99
4476	Amazon.com	General Supplies - Phys. Ed Dept	$17.99
4477	Amazon.com	Library, Books	$26.72
4478	Amazon.com	MS Guidance - Supplies	$149.97
4479	Amazon.com	MS Guidance - Supplies for Working with students; books	$26.96
4480	Amazon.com	MS Guidance - Supplies for Working with students; books	$17.30
4481	Amazon.com	MS Guidance - Supplies for Working with students; books	$272.04
4482	Amazon.com	School Supplies	$1,025.24
4483	Amazon.com	Building Supplies	$82.72
4484	Amazon.com	Library Supplies	$69.99

General Fund - PSDLAF MAX- Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
4485	Amazon.com	Library Supplies	$17.88
4486	Amazon.com	Library Books	$27.99
4487	Amazon.com	Library Books	$66.76
4488	Amazon.com	Library Books	$22.77
4489	Amazon.com	Guidance Supplies	$6.29
4490	Amazon.com	Guidance Supplies	$35.05
4491	Amazon.com	Guidance Supplies	$62.81
4492	Amazon.com	Custodial Supplies CC#7005	($229.90)
4493	Amazon.com	Maint. Supplies CC#7005	$111.88
4494	Amazon.com	Maint. Supplies CC#7005	$73.99
4495	Amazon.com	Maint. Supplies CC#7005	$49.38
4496	Amazon.com	Custodial Signs CC#7005	$75.98
4497	Amazon.com	Supplies CC#7005	$7.61
4498	Amazon.com	Supplies CC#7005	$281.70
4499	Amazon.com	Badge Printer Ribbon CC#9587	$349.99
4500	Amazon.com	Office supplies	$11.99
4501	Amazon.com	Printer-Jovanni Carter CC#9587	$169.00
4502	Amazon.com	Office supplies	$12.11
4503	Amazon.com	Office Supplies	$34.23
4504	Amazon.com	Office Supplies	$113.62
4505	Amazon.com	Office Supplies	$166.40
4506	Amazon.com	25/26 Title III ESL Funding - Classroom Supplies	$24.48
4507	Amazon.com	25/26 ESL Parent/Family Night Supplies	$395.60
4508	Amazon.com	25/26 ESL Parent / Family Night Supplies	$51.92
4509	Amazon.com	25/26 ESL Parent / Family Night Supplies	$87.72
4510	Amazon.com	25/26 Menstrual Supply Grant	$172.58
4511	Amazon.com	25/26 NonPub Title I Funding - St. Joseph Mechanicsburg	$161.36
4512	Amazon.com	Ag-Seedling Science Materials	$1,404.00
4513	Amazon.com	Ag-Seedling Science Materials	$335.91
4514	Amazon.com	Social Worker Supplies - DE	$110.89
4515	Amazon.com	Social Worker Supplies - WE	$347.37
4516	Amazon.com	Social Worker Supplies - LE	$46.92
4517	Amazon.com	25/26 Social Worker Supplies - HS and MS	$31.98
4518	Amazon.com	25/26 Social Worker Supplies - HS and MS	$388.40
4519	Amazon.com	25/26 Social Worker Supplies - HS and MS	$163.00
4520	Amazon.com	25/26 Social Worker Supplies NSE	$41.07
4521	Amazon.com	25/26 Social Worker Supplies NSE	$47.98
4522	Amazon.com	25/26 Social Worker Supplies NSE	$106.97
4523	Amazon.com	Nursing Supplies	$25.99
4524	Amazon.com	Nursing Supplies	$55.96
4525	Amazon.com	Office Supplies	$32.95
4526	Amazon.com	25/26 Title III ESL Funding - Classroom Supplies	$1,771.75

General Fund - PSDLAF MAX- Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
4527	Amazon.com	25/26 NonPub Title I Funding - St. Joseph Mechanicsburg	$467.74
4528	Amazon.com	25/26 NonPub Title I Funding - St. Joseph Mechanicsburg	$65.97
4529	Amazon.com	Ag-Seedling Supplies	$57.74
4530	Amazon.com	Ag-Seedling Supplies	$72.70
4531	Amazon.com	Ag-Seedling Supplies	$107.96
4532	Amazon.com	Ag-Seedling Supplies	$239.76
4533	Amazon.com	Ag-Seedling Supplies	$1,088.15
4534	Amazon.com	Ag Seedling Curriculum Materials	$6.64
4535	Amazon.com	Ag Seedling Curriculum Materials	$6.64
4536	Amazon.com	Ag Seedling Curriculum Materials	$6.64
4537	Amazon.com	Ag Seedling Curriculum Materials	$6.64
4538	Amazon.com	Ag Seedling Curriculum Materials	$7.50
4539	Amazon.com	Ag Seedling Curriculum Materials	$13.24
4540	Amazon.com	Ag Seedling Curriculum Materials	$8.91
4541	Amazon.com	Ag Seedling Curriculum Materials	$7.32
4542	Amazon.com	Ag Seedling Curriculum Materials	$6.64
4543	Amazon.com	Ag Seedling Curriculum Materials	$8.98
4544	Amazon.com	Ag-Seedling Curriculum Materials / Books	$14.48
4545	Amazon.com	Ag-Seedling Curriculum Materials / Books	$31.17
4546	Amazon.com	Ag-Seedling Curriculum Materials / Books	$5.81
4547	Amazon.com	Ag-Seedling Curriculum Materials / Books	$6.94
4548	Amazon.com	Ag-Seedling Curriculum Materials / Books	$7.53
4549	Amazon.com	Ag-Seedling Curriculum Materials / Books	$7.52
4550	Amazon.com	Ag-Seedling Curriculum Materials / Books	$11.64
4551	Amazon.com	Ag-Seedling Curriculum Materials / Books	$12.08
4552	Amazon.com	Ag-Seedling Curriculum Materials / Books	$45.94
4553	Artsonia LLC	Student Artwork	$249.79
4554	Backblaze Inc	Cloud Storage CC #6965	$80.46
4555	Bj'S	Student Activities, Nat'l Jr. Honor Society Year End Celebration	$141.89
4556	Bj'S	Membership Renewal	$60.00
4557	Bj'S	25/26 ESL Parent / Family Family Night	$110.92
4558	Cars On Booking London	SkillsUSA GA National Leadership Conference Car Rental - Smith	$390.62
4559	Country Road Cupboard - Jeremy Byrd	Class of 2029 - Fundraiser	$468.00
4560	Cricut, Inc	Cricut Design Space Yearly Subscription - A. Jones	($11.50)
4561	Dollar Tree Stores Inc	Soaring Eagle Balloons	$19.50
4562	Dollar Tree Stores Inc	Student Activities, Supplies - Balloons for Annual Heroes Reception for 7th grade	$49.50
4563	Dollar Tree Stores Inc	Student Activities - Supplies for Year End Reward	$15.00
4564	Dollar Tree Stores Inc	Student Activities, Supplies - NJHS year end celebration	$7.00
4565	Domino'S	25/26 ESL Parent / Family Family Night	$139.80
4566	Giant Food Stores Inc	Program Food	$114.60
4567	Giant Food Stores Inc	Program Food	$17.07
4568	Giant Food Stores Inc	Program Food	$8.97
4569	Greer Restaurant Group Llc, Taqueria El Camin	DHS CAB Class Activity	$128.53
4570	Guernsey Office Products Inc	custodial supplies	$2,480.88
4571	Halo Branded Solutions, Inc.	SkillsUSA Graduation Cords - Smith	$198.50
4572	Harbor Freight Tools	Engineering Supplies - Smith	$1,043.97

General Fund - PSDLAF MAX- Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
4573	Hershey Entertainment Group Sales	Class Activity - 5/12/26	$264.90
4574	Hershey Entertainment Group Sales	Student Council Field Trip Lunch (Chocolatier)	$594.00
4575	Hershey Lodge	SkillsUSA State Leadership Conference Lodging 4/8/26 - 4/10/26	$1,428.00
4576	Home Depot Credit Services	Ag Ed Supplies for Garden Boxes - Bowen	$449.14
4577	Home Depot Credit Services	Maint. CC#6940	$349.00
4578	Indeed Inc	Advertising CC#9587	$233.17
4579	Leona'S Cafe & Bakery	Faculty Breakfast (Bill Split between NHS & SkillsUSA)	$736.32
4580	Lowe's	Supplies	$29.00
4581	Lowe's	Supplies	$69.60
4582	Mosyle Corporation	Additional Licenses CC #6965	$47.58
4583	North Museum Corporation	Eagle Eatery - Class Activity	$128.00
4584	Parking Com	SkillsUSA GA Convention Center Parking Pass	$79.10
4585	PASBO	PASBO EIT Commission Consulting Fee	$2,000.00
4586	PASBO	District Membership Dues	$800.00
4587	Pennsylvania Association Of Federal Coord	25/26 SY Title II - PAFPC Annual Conference	$550.00
4588	Pennsylvania Institute Of CPAs	Webinars	$218.00
4589	Pennsylvania Institute Of CPAs	Membership Dues	$500.00
4590	Pitney Bowes	Ink for postage machine	$164.89
4591	R F Fager Company	Supplies	$422.77
4592	R F Fager Company	Supplies	$83.94
4593	R F Fager Company	Supplies	$14.46
4594	R F Fager Company	Supplies	$105.83
4595	R F Fager Company	Supplies	$200.63
4596	R F Fager Company	Supplies	$20.28
4597	R F Fager Company	Supplies	$46.72
4598	R F Fager Company	Supplies	$204.32
4599	Riverside Assess. Llc, Riverside Insight	License Renewal - easyCBM 2026-2027	$116.25
4600	Sal's Pizza	DHS Eagle Eatery Classroom Activity	$60.22
4601	Sangoma Us Inc.	Cyber Phone CC #6965	$35.65
4602	Sawstop Llc	Engineering Supplies - Goode	$381.66
4603	Sheraton Erie Bayfront Hotel	25/26 SY Title II - PAFPC Annual Conference - T. Mitzel Lodging	$352.56
4604	Sheraton Erie Bayfront Hotel	25/26 SY Title II - PAFPC Annual Conference - T. Mitzel Lodging	$176.28
4605	Sherwin-williams Co	Paint CC#8091	$207.25
4606	Staples	Supplies CC #6965	$116.96
4607	Surgent CPE	Webinars	($7.74)
4608	Surgent CPE	Webinar	$129.00
4609	The Restaurant Store	DHS CAB	$149.84
4610	The Restaurant Store	Food Service Supplies	$297.30
4611	Tractor Supply Co	Supplies CC#8091	$239.97
4612	Tractor Supply Co	Supplies CC#8091	$64.97
4613	Tractor Supply Co	Supplies CC#8091	$66.77
4614	Tractor Supply Co	Supplies	($120.00)

General Fund - PSDLAF MAX- Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
		CC#8091	
4615	Tractor Supply Co	Supplies CC#8091	($3.78)
4616	Wal-mart	Monthly Grocery Shopping	$95.02
4617	Wal-mart	DHS CAB	$265.64
4618	Wal-mart	Eagle Eatery	$239.27
4619	West Virginia University	OSHA Certification Completer Cards (Perkins)- Marsh	$40.00
4620	West Virginia University	OSHA Certification Completer (Perkins) - Smith	$90.00

Total $42,608.62

General Fund - Payroll -Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
3705	Public Sch Employees Retire Sy	Employer Lump Sum for Joanne Forry	$26.73
3706	Public Sch Employees Retire Sy	Employer Lump Sum for Dana Anderson	$1.94
3707	Public Sch Employees Retire Sy	Employer Lump Sum for David Bahn	$880.30
3708	Public Sch Employees Retire Sy	2POS - PSERS PURCHASE OF SERVIE for 05.01.26 Payroll	$106.47
3709	Public Sch Employees Retire Sy	2POS - PSERS PURCHASE OF SERVIE for 05.15.2026 Payroll	$106.47
3710	Public Sch Employees Retire Sy	2POS - PSERS PURCHASE OF SERVIE for 05.29.26 Payroll	$106.47
3711	Public Sch Employees Retire Sy	2CTD - PSERS RETIREMENT CONTRIBUTION2 for 05.01.26 Payroll	$43,266.55
3712	Public Sch Employees Retire Sy	2CTE - PSERS RETIREMENT CONTRIBUTION3 for 05.01.26 Payroll	$20,031.85
3713	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 05.01.26 Payroll	$19,129.92
3714	Public Sch Employees Retire Sy	2CTF - PSERS RETIREMENT CONTRIBUTION4 for 05.01.26 Payroll	$6,159.80
3715	Public Sch Employees Retire Sy	2PSER - PSERS ADJUSTMENT $ for 05.01.26 Payroll	$93.50
3716	Public Sch Employees Retire Sy	2CTD - PSERS RETIREMENT CONTRIBUTION2 for 05.15.2026 Payroll	$41,508.76
3717	Public Sch Employees Retire Sy	2CTE - PSERS RETIREMENT CONTRIBUTION3 for 05.15.2026 Payroll	$18,880.15
3718	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 05.15.2026 Payroll	$18,197.62
3719	Public Sch Employees Retire Sy	2CTF - PSERS RETIREMENT CONTRIBUTION4 for 05.15.2026 Payroll	$6,229.58
3720	Public Sch Employees Retire Sy	2PSER - PSERS ADJUSTMENT $ for 05.15.2026 Payroll	$93.50
3721	Public Sch Employees Retire Sy	2CTD - PSERS RETIREMENT CONTRIBUTION2 for 05.29.26 Payroll	$41,826.61
3722	Public Sch Employees Retire Sy	2CTE - PSERS RETIREMENT CONTRIBUTION3 for 05.29.26 Payroll	$19,044.79
3723	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 05.29.26 Payroll	$18,195.15
3724	Public Sch Employees Retire Sy	2CTF - PSERS RETIREMENT CONTRIBUTION4 for 05.29.26 Payroll	$5,959.42
3725	Public Sch Employees Retire Sy	2PSER - PSERS ADJUSTMENT $ for 05.29.26 Payroll	$93.50
3726	Public Sch Employees Retire Sy	MISC ADJUSTMENT	($0.54)
3727	Commonwealth Of Pa-State Withholding	1STAT - STATE TAX W/H for 06.12.26 Payroll	$47,503.00
3728	Dover Area Education Assoc	5DUPF - UNION DUES PROFESSIONAL for 06.12.26 Payroll	$12,192.56
3729	Dover Area Education Support	5DUSP - UNION DUES SUPPORT STAFF for 06.12.26 Payroll	$256.62
3730	Dover Eagle Foundation	5DEAG - DOVER EAGLE FOUNDATION for 06.12.26 Payroll	$190.00
3731	Pa Department Of Revenue	9WGMS - WAGE GARNISHMENT MISC for 06.12.26 Payroll	$150.07
3732	Pa Scdu	9CHSU - CHILD SUPPORT GARNISHMENT for 06.12.26 Payroll	$69.23
3733	Penserv Plan Services Inc	4AN - TAX-SHELTERED ANNUITY for 06.12.26 Payroll	$21,592.00
3734	Penserv Plan Services Inc	4ROTH - TAX SHELTERED ANNUITY - ROTH for 06.12.26 Payroll	$13,666.00
3735	Penserv Plan Services Inc	BIWEEKLY 403B - HOUCK	$170.67
3736	United States Treasury	1FED - FEDERAL TAX W/H for 06.12.26 Payroll	$115,871.

General Fund - Payroll -Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
3737	United States Treasury	1FED$ - FED TAX ADD $ AMT W/H for 06.12.26 Payroll	$10,134.01
3738	United States Treasury	1MEDI - MEDICARE for 06.12.26 Payroll	$22,441.60
3739	United States Treasury	1SS - SOCIAL SECURITY for 06.12.26 Payroll	$95,957.39
3740	United States Treasury	1MEDI - Medicare for 06.12.26 Payroll	$22,441.60
3741	United States Treasury	1SS - Social Security for 06.12.26 Payroll	$95,957.39
3742	Voya Financial	2TGV - PSERS TGDC VOYA for 06.12.26 Payroll	$9,219.02
3743	Voya Financial	2DCV - PSERS DC VOYA 7.5% for 06.12.26 Payroll	$66.24
3744	Voya Financial	2DCV - PSERS DCDC VOYA for 06.12.26 Payroll	$17.67
3745	Voya Financial	2TGV - PSERS TGDC VOYA for 06.12.26 Payroll	$7,542.91
3746	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$1,184.56
3747	Public Sch Employees Retire Sy	Payroll PSERS ER Adjustment	$423.85
3748	Public Sch Employees Retire Sy	Payroll PSERS ER	$301,848.
3749	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$103,092.
3750	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$1,118.68
3751	Public Sch Employees Retire Sy	Payroll PSERS ER Adjustment	$423.85
3752	Public Sch Employees Retire Sy	Payroll PSERS ER	$296,748.
3753	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$98,808.30
3754	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$1,120.47
3755	Public Sch Employees Retire Sy	Payroll PSERS ER Adjustment	$423.85
3756	Public Sch Employees Retire Sy	Payroll PSERS ER	$300,183.
3757	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$97,025.28
3758	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$1,084.83
3759	Public Sch Employees Retire Sy	Payroll PSERS ER Adjustment	$423.85
3760	Public Sch Employees Retire Sy	Payroll PSERS ER	$282,537.
3761	Public Sch Employees Retire Sy	Payroll PSERS ER DB	$84,511.42
3762	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 03.06.26 Payroll	$423.85
3763	Public Sch Employees Retire Sy	2PSER - Retirement for 03.06.26 Payroll	$295,456.
3764	Public Sch Employees Retire Sy	2TG$ - PSERS TGDB ER Amount Adj for 03.06.26 Payroll	($79.38)
3765	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 03.06.26 Payroll	$96,089.91
3766	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 03.06.26 Payroll	$1,135.77
3767	Public Sch Employees Retire Sy	2PSAD - PSERs Adjustment for 03.20.26 Payroll	$423.85
3768	Public Sch Employees Retire Sy	2PSER - Retirement for 03.20.26 Payroll	$313,243.

General Fund - Payroll -Checks dated 06/01/26 - 06/30/26

Check	Full Name (FL)	Description	Amount
3769	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 03.20.26 Payroll	$107,480.
3770	Public Sch Employees Retire Sy	2DCDB - PSERS DC-DB for 03.20.26 Payroll	$1,175.28
3771	Public Sch Employees Retire Sy	2PSER - Retirement for 03.20.26 EE Missed	$232.61
3772	Public Sch Employees Retire Sy	2TG$ - PSERS TGDB ER Amount Adj for 03.20.26 EE Missed	($24.04)
3773	Public Sch Employees Retire Sy	2TGDB - PSERS TG-DB for 03.20.26 EE Missed	$1,016.61
3774	Public Sch Employees Retire Sy	MISC ADJUSTMENT	($11,803.
3775	Commonwealth Of Pa-State Withholding	1STAT - STATE TAX W/H for 06.26.26 Payroll	$29,390.16
3776	Dover Area Education Assoc	5DUPF - UNION DUES PROFESSIONAL for 06.26.26 Payroll	$6,821.76
3777	Dover Area Education Support	5DUSP - UNION DUES SUPPORT STAFF for 06.26.26 Payroll	$256.62
3778	Dover Eagle Foundation	5DEAG - DOVER EAGLE FOUNDATION for 06.26.26 Payroll	$45.00
3779	Pa Department Of Revenue	9WGMS - WAGE GARNISHMENT MISC for 06.26.26 Payroll	$129.62
3780	Penserv Plan Services Inc	4AN - TAX-SHELTERED ANNUITY for 06.26.26 Payroll	$7,877.00
3781	Penserv Plan Services Inc	4ROTH - TAX SHELTERED ANNUITY - ROTH for 06.26.26 Payroll	$6,226.00
3782	Penserv Plan Services Inc	BIWEEKLY 403B - HOUCK	$170.67
3783	Penserv Plan Services Inc	PERKINS - SICK PAYOUT	$15,000.00
3784	United States Treasury	1FED - FEDERAL TAX W/H for 06.26.26 Payroll	$70,426.93
3785	United States Treasury	1FED$ - FED TAX ADD $ AMT W/H for 06.26.26 Payroll	$5,551.48
3786	United States Treasury	1MEDI - MEDICARE for 06.26.26 Payroll	$13,886.71
3787	United States Treasury	1SS - SOCIAL SECURITY for 06.26.26 Payroll	$59,377.77
3788	United States Treasury	1MEDI - Medicare for 06.26.26 Payroll	$13,886.71
3789	United States Treasury	1SS - Social Security for 06.26.26 Payroll	$59,377.77
3790	Voya Financial	2TGV - PSERS TGDC VOYA for 06.26.26 Payroll	$6,159.27
3791	Voya Financial	2DCV - PSERS DC VOYA 7.5% for 06.26.26 Payroll	$290.17
3792	Voya Financial	2DCV - PSERS DCDC VOYA for 06.26.26 Payroll	$77.38
3793	Voya Financial	2TGV - PSERS TGDC VOYA for 06.26.26 Payroll	$5,039.32
		Total	$3,411,099.95