Board Meeting

Monday, November 16, 2026 6:30 PM
Educational Service Center, 775 Marion Road, York, PA 17406

1.	**Call to Order**	**Speaker(s):** Board President
2.	**Pledge of Allegiance to the Flag**	**Speaker(s):** Board President
3.	**Roll Call**	**Speaker(s):** Board Secretary
4.	**Approval of Board Agenda**	**Speaker(s):** Board President
5.	**Approval of Minutes**	**Speaker(s):** Board President
5.A.	Approval of October 5, 2026, Board Meeting Minutes	
5.B.	Approval of October 19, 2026, Policy Committee Meeting Minutes	
5.C.	Approval of October 19, 2026, Board Meeting Minutes	
5.D.	Approval of October 21, 2026, Business & Operations Comittee Meeting Minutes	
6.	**Recognition**	
6.A.	Sinking Springs, Middle School & High School	**Speaker(s):** Administration
6.B.	Employees of the Month	**Speaker(s):** Superintendent
6.C.	Special Recognition	**Speaker(s):** Superintendent
7.	**Treasurer's and Financial Reports**	**Speaker(s):** Board Treasurer & Board Secretary
8.	**Citizen Comment**	**Speaker(s):** Board President
9.	**Discussion Items**	
9.A.	Field Trip Requests	**Speaker(s):** Assistant Superintendent
10.	**Action Items**	**Speaker(s):** Board President
10.A.	Education	
10.A.1.	Field Trip Requests	
10.B.	Co-Curricular	
10.B.1.	Athletics Co-Curricular Appointments	
10.B.2.	Non-Athletic Co-Curricular Appointments	
10.C.	Personnel	
10.C.1.	Conferences and Workshops	

10.C.2.	Employment	
10.C.3.	Resignations	
10.C.4.	Transfers	
10.C.5.	Leave of Absence	
10.D.	Executive and Finance	
10.D.1.	White Rose Credit Union Agreement	**Speaker(s):** Director of Communications & Marketing
10.E.	Community	
10.E.1.	Fundraisers	
11.	**Board Representative Reports**	
11.A.	York County School of Technology — McMillan	**Speaker(s):** Director McMillan
11.B.	York County School of Technology Authority — Bieber	**Speaker(s):** Board Secretary
11.C.	Legislative Committee — Silvagnoli	**Speaker(s):** Director Silvagnoli
11.D.	York Adams Academy — Thurman	**Speaker(s):** Director Thurman
11.E.	York / LIU Joint Authority — Stewart	**Speaker(s):** Director Stewart
11.F.	Lincoln Intermediate Unit — Milsten	**Speaker(s):** Board President
11.G.	Policy Committee — Walker	**Speaker(s):** Director Walker
11.H.	Curriculum Committee — Oliver	**Speaker(s):** Director Oliver
11.I.	Business & Operations Committee — McMillan	**Speaker(s):** Director McMillan
12.	**Citizen Comment**	**Speaker(s):** Board President
13.	**Board Comment**	**Speaker(s):** Board Directors
14.	**Adjournment**	**Speaker(s):** Board President

Board Meeting
Monday, October 5, 2026 6:30 PM Eastern

Educational Service Center
775 Marion Road
York, PA 17406

Jennifer Hartman:	Present
Amelia McMillan (Central York):	Present
Amy Milsten:	Present
Eric Oliver:	Present
Tanisha Silvagnoli:	Present
Wendy Smith:	Present
Michael Stewart:	Present
Corey Thurman:	Present
Ben Walker (Central York):	Present

Present: 9.

1. Call to Order
The meeting was called to order at 6:30 PM

2. Pledge of Allegiance to the Flag

3. Roll Call

4. Approval of Board Agenda
It is recommended that the Board approve the October 5, 2026, Board Meeting Agenda as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

5. Recognition

5.A. Student of the Month — Elementary Schools
The administration presented the students of the month for October for Hayshire, Roundtown, Stony Brook and North Hills.

6. Citizen Comment
No comments were made.

7. Discussion Items

7.A. Adoption of Policies — First Read
Director Walker presented policy 614 - Payroll Authorization for first read to the board. The policy will be presented for second read at the next board meeting.

7.B. Adoption of Policies — Second Read

Director Walker presented policy 800 - Records Management for second read to the board. The policy will be on the next board meeting agenda for final adoption.

7.C. AP Statistics Curriculum Maps
Dr. Youcheff presented the AP Statistics curriculum maps for discussion. The maps will be up for action at the next board meeting.

7.D. Field Trip Requests
Dr. Youcheff presented the field trip requests for discussion. The item will be up for action at the next board meeting.

7.E. 2026 Boys and Girls Lacrosse Clinic
Dr. Youcheff presented the 2026 Boys and Girls Lacrosse Clinic for discussion. The item will be up for action at the next board meeting.

8. Action Items

8.A. Co-Curricular

8.A.1. Athletic Co-Curricular Appointments
It is recommended that the Board approve the following individuals for Athletic Co-Curricular Appointments as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.A.2. Non-Athletic Co-Curricular Appointments
It is recommended that the Board approve the following individuals for Non-Athletic Co-Curricular Appointments as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.B. Personnel

8.B.1. Conferences and Workshops
It is recommended that the Board approve the conferences and workshops as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.B.2. Employment
It is recommended that the Board approve the following individuals for Employment as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central

York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.B.3. Resignations
It is recommended that the Board approve the following Resignations as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.B.4. Corrections
It is recommended that the Board approve the following Corrections as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.B.5. Tenure
It is recommended that the Board approve the following individuals for tenure as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.C. Executive and Finance

8.C.1. PSBA Compensation Study Proposal
It is recommended that the Board approve the PSBA Compensation Study Proposal as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.C.2. Sponsorship Agreements
It is recommended that the Board approve sponsorship agreement as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

8.D. Policy

8.D.1. Adoption of Policies — Final Adoption
It is recommended that the Board approve the Final Adoption of Policy 621 - Local Taxpayer Bill of Rights as presented. This motion, made by Corey Thurman and seconded by Ben Walker (Central York), Carried.
Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Amy Milsten: Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 9, Nay: 0

9. Board Representative Reports

9.A. Legislative Committee — Silvagnoli
Director Silvagnoli reported how the impact of funding has affected school districts. The most substantial impact comes from the 678M overall increase in state support for public schools. The transition to mandatory recess for students in kindergarten through fifth grade. There is a new social media literacy update. The state is now requiring further monitoring of age, capacity and repair needs of public school buildings. There are safety and welfare checks. The house passed a bill for stricter reporting requirements, which continues to be discussed. Director Walker asked about the update on the cellphone ban. Dr. Aiken provided there has not been any recent movement on the initiative. Director Milsten and Direcor Silvagnoli clarified the adjustments made to the adequacy formula were for the betterment for school districts.

10. Agenda Review
Dr. Aiken reported the upcoming meeting on October 19th will include students of the month for Sinking Springs, Middle School and High School. The student board reps will provide their monthly report. There will be second readings and final adoptions of policies. Curriculum maps, facility requests, fundraisers and personnel will also be on the agenda for action.

11. Citizen Comment
No comments were made.

12. Board Comment
Director Hartman offered to support the teachers through the PTO groups for the upcoming parent-teacher conferences. Director Walker wanted to shout out to North Hills for the successful book fair that took place last week. Director Silvagnoli reminded everyone of the upcoming Business & Operations meeting next week, the half day on Thursday, October 15th, the homecoming parade, and a shout-out to everyone involved in the district for extracurricular. Director Milsten reported for the next meeting herself and Director Oliver will not be present as they will be at the PSBA conference.

13. Adjournment
The meeting was adjourned at 7:17 PM.

Policy Committee Meeting

Monday, October 19, 2026 5:15 PM Eastern

Educational Service Center
775 Marion Road
York, PA 17406

1. Call to Order

The meeting was called to order at 5:15 PM.

2. Roll Call

Director Walker and Director Stewart were present. Director Milsten was absent.

3. Discussion Items

3.A. Policy 616 — Payment of Bills

Director Walker led the committee through a review of Policy 616 — Payment of Bills. The policy will be further reviewed at the next policy committee meeting.

3.B. Policy 830 — Security of Computerized Personal Information/Data Breach Notification

Director Walker led the committee through a review of Policy 830 — Security of Computerized Personal Information / Data Breach Notification. The policy will be further reviewed at the next policy committee meeting.

3.C. Policy 830.1 — Data Governance — Storage/Security

Director Walker led the committee through a review of Policy 830.1 — Data Governance — Storage / Security. The policy will be further reviewed at the next policy committee meeting.

4. Adjournment

The meeting was adjourned at 5:55 PM.

Board Meeting
Monday, October 19, 2026 6:30 PM Eastern

Educational Service Center
775 Marion Road
York, PA 17406

Jennifer Hartman:	Present
Amelia McMillan (Central York):	Present
Amy Milsten:	Absent
Eric Oliver:	Present
Tanisha Silvagnoli:	Present
Wendy Smith:	Present
Michael Stewart:	Present
Corey Thurman:	Present
Ben Walker (Central York):	Present

Present: 8, Absent: 1.

1. Call to Order
The meeting was called to order at 6:30 PM.

2. Pledge of Allegiance to the Flag

3. Roll Call

4. Approval of Board Agenda
It is recommended that the Board approve the October 19, 2026, Board Meeting Agenda as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

5. Approval of Minutes

5.A. Approval of September 14, 2026, Curriculum Committee Meeting Minutes
It is recommended that the minutes of the Curriculum Committee Meeting on September 14, 2026, be accepted as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

5.B. Approval of September 14, 2026, Board Meeting Minutes
It is recommended that the minutes of the Board Meeting on September 14, 2026, be accepted as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey

Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

5.C. Approval of September 28, 2026, Policy Committee Meeting Minutes
It is recommended that the minutes of the Policy Committee Meeting on September 28, 2026, be accepted as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

5.D. Approval of September 28, 2026, Board Meeting Minutes
It is recommended that the minutes of the Board Meeting on September 28, 2026, be accepted as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

6. Recognition

6.A. Sinking Springs, Middle School & High School
Dr. Aiken and administration recognized students of the month for Sinking Springs and the Middle School. The High School students of the month for October will be recognized at the next board meeting

7. Administrative Reports

7.A. Student Board Representatives Report
The report from the student board representatives included an update on fall athletics, the golf team's success, upcoming athletics tournaments, Paws for a Cause, the homecoming celebration and game, and the end of the first quarter of the school year. The report for the music department included the performing arts hall of fame, the choir festival. Regarding theater, rehearsals are ongoing. PSAT testing is on October 20. SATs were held a few weeks ago at the High School. A survey on AI is being developed to be sent to the students to submit anonymously.

8. Treasurer's and Financial Reports
It is recommended that the Board approve the Treasurer's and Financial reports as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

9. Citizen Comment
No comments were made.

10. Discussion Items

10.A. Adoption of Policies — Second Read
Director Walker presented Policy 614 — Payroll Authorization for second read. The policy will be up for adoption at the next board meeting.

10.B. Field Trip Request
Dr. Youcheff presented the field trips for discussion. Due to timing, the requests will be on for approval later in the agenda.

11. Action Items

11.A. Education

11.A.1. AP Statistics Curriculum Maps
It is recommended that the Board approve the AP Statistics Curriculum Maps as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.A.2. Field Trip Requests
It is recommended that the board approve the field trip requests as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.B. Co-Curricular

11.B.1. Athletics Co-Curricular Appointments
It is recommended that the Board approve the following individuals for Athletic Co-Curricular Appointments as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.B.2. 2026 Boys and Girls Lacrosse Clinic
It is recommended that the Board approve the 2026 Boys and Girls Lacrosse Clinic as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.C. Personnel

11.C.1. Conferences and Workshops

It is recommended that the Board approve the conferences and workshops as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.C.2. Employment
It is recommended that the Board approve the following individuals for Employment as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.C.3. Retirement/Resignation
It is recommended that the Board approve the following Retirement/Resignation as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.C.4. Transfers
It is recommended that the Board approve the following Transfers/Corrections as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.C.5. Leave of Absence
It is recommended that the Board approve the following individuals for leaves of absences as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.D. Executive and Finance

11.D.1. PSBA Election Ballot 2027: Section C-3
It is recommended that the Board accept the recommendations listed for casting the Central York School District Board of Directors 2027 PSBA vote for officers. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey

Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.E. Policy

11.E.1. Adoption of Policies — Final Adoption
It is recommended that the Board approve the final adoption of Policy 800 - Records Management as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

11.F. Community

11.F.1. Fundraisers
It is recommended that the Board approve the fundraiser requests as presented. This motion, made by Corey Thurman and seconded by Wendy Smith, Carried.
Amy Milsten: Absent, Jennifer Hartman: Yea, Amelia McMillan (Central York): Yea, Eric Oliver: Yea, Tanisha Silvagnoli: Yea, Wendy Smith: Yea, Michael Stewart: Yea, Corey Thurman: Yea, Ben Walker (Central York): Yea
Yea: 8, Nay: 0, Absent: 1

12. Board Representative Reports

12.A. York County School of Technology — McMillan
Director McMillan reported at the prior meeting that the wait list status was reviewed, the student of the month coming from Central York, the comprehensive plan was reviewed, and the Tech Link fiber optics training lab is coming to York Tech. The training is to help with data centers. The next meeting is on October 22.

12.B. York County School of Technology Authority — Bieber
Mr. Spataro reported there was no meeting for October.

12.C. Legislative Committee — Silvagnoli
Director Silvagnoli reported the review of house bill 1505 (Act 20 of 2026), the cell phone bill still at a standstill, in which PSBA believes it should be determined at the local level. The report also included an update on the inventorying and tracking of buildings for school districts, virtual wellness checks for students enrolled, and the memo on possibly expanding open enrollment for students to attend any public school in the state as long as space is available.

12.D. York Adams Academy — Thurman
Director Thurman reported the meeting held included approving the treasurer's report, bills, and the minutes. The academy is looking forward to having their best graduation rate on January 14. Next meeting is October 27.

12.E. York / LIU Joint Authority — Stewart
Director Stewart reported no meeting since September. The next scheduled meeting is December 9.

12.F. Lincoln Intermediate Unit — Milsten
Director Walker provided the report for Director Milsten on the update for the LIU, including the meeting on October 6, which included two presentations on communications and unique learning systems. An agreement was approved with Connectable. Affiliation agreements were approved as well.

12.G. Policy Committee — Walker
Director Walker reported the policy meeting was on October 19, which included 3 policies that were discussed (Policy 616, 830, & 830.1) and will be further reviewed at the next meeting.

12.H. Curriculum Committee — Oliver
Director Oliver reported there was no meeting for the Curriculum Committee in October. The next meeting will be in November.

12.I. Business & Operations Committee — McMillan
Director McMillan reported the next meeting will take place on October 21.

13. Citizen Comment
No comments were made.

14. Board Comment
Director Thurman was very pleased with how the Homecoming parade went. Director Silvagnoli seconded the comment on the Homecoming parade and gave a shout-out to Seth Keller and Mr. Curry, and the competition cheer squad. Dr. Youcheff lastly mentioned the field trip for the Capitol Area Youth Summit will take place at Penn State Harrisburg.

15. Adjournment
The meeting was adjourned at 7:28 PM.

Business & Operations Committee Meeting
Wednesday, October 21, 2026 6:30 PM Eastern

Educational Service Center
775 Marion Road
York, PA 17406

1. Call to Order
The meeting was called to order at 6:30 PM

2. Roll Call
All three directors of the committee were present.

3. Discussion Items

3.A. 2026-2027 Investments & Cash flows
Mr. Spataro presented the update on the investments and cash flows for the school district.

3.B. 2027-2028 Act 1 Update
Mr. Spataro presented the update on Act 1 and its impact for the district for 2027-2028

3.C. Capital Planning Update
Mr. Billet presented the capital planning update for the district.

3.D. Future Agenda Items
Dr. Aiken presented the items that will be on future agendas of the committee meetings.

4. Adjournment
The meeting was adjourned at 7:12 PM.

GENERAL FUND
FIXED TERM INVESTMENTS
10/31/26

PURCHASED FROM	AMOUNT	DUE DATE	PURCHASE DATE	RATE	# OF DAYS after	2023/24 ESTIMATED INTEREST	# OF DAYS after	2024/25 ESTIMATED INTEREST	# OF DAYS after	25/26 ESTIMATED INTEREST	# OF DAYS after	26/27 ESTIMATED INTEREST	# OF DAYS after	27/28 ESTIMATED INTEREST	TOTAL ESTIMATED INTEREST		
	OUTSTANDING INVESTMENTS																
PSDLAF POOL	$3,004,341.00	11/30/26	10/31/26	3.773%	0	$0.00	0	$0.00	0	$0.00	12	$3,726.70	0	$0.00	$3,726.70	FULL FLEX-(ENC)-1 AR	1372865-1
PSDLAF POOL	$3,224,784.00	11/30/26	10/31/26	3.830%	0	$0.00	0	$0.00	0	$0.00	31	$10,489.82	0	$0.00	$10,489.82	PONCE BANK NY	1372425-1
PSDLAF POOL	$3,163,382.78	11/30/26	10/31/26	3.830%	0	$0.00	0	$0.00	0	$0.00	31	$10,290.09	0	$0.00	$10,290.09	PSDLAF FULL FLEX	1393293-1
PSDLAF POOL	$3,501,113.30	11/30/26	10/31/26	3.870%	0	$0.00	0	$0.00	0	$0.00	3	$1,113.64	0	$0.00	$1,113.64	PSDLAF FULL FLEX	1416556-1
PSDLAF POOL	$5,006,201.36	11/30/26	10/31/26	3.773%	0	$0.00	0	$0.00	0	$0.00	12	$6,209.88	0	$0.00	$6,209.88	PSDLAF FULL FLEX	1415920-1
PSDLAF POOL	$6,007,555.08	11/30/26	10/31/26	3.830%	0	$0.00	0	$0.00	0	$0.00	12	$7,564.58	0	$0.00	$7,564.58	PSDLAF FULL FLEX	1415919-1
PSDLAF POOL	$8,000,000.00	12/02/26	06/05/26	3.680%	0	$0.00	0	$0.00	25	$20,164.38	155	$125,019.18	0	$0.00	$145,183.56	PSDLAF TERM SERIES	1404909-1
PSDLAF POOL	$4,999,468.95	05/13/27	09/24/26	4.139%	0	$0.00	0	$0.00	0	$0.00	232	$131,526.85	0	$0.00	$131,526.85	TREASURY BILL 912797UX3	1413920-1
PSDLAF POOL	$4,999,862.83	01/19/27	09/24/26	4.065%	0	$0.00	0	$0.00	0	$0.00	117	$85,149.58	0	$0.00	$85,149.58	TREASURY BILL 912797UX3	1413918-1
PSDLAF POOL	$4,999,360.41	02/25/27	09/24/26	4.060%	0	$0.00	0	$0.00	0	$0.00	154	$85,838.36	0	$0.00	$85,838.36	TREASURY BILL 912797WC7	1413919-1
PSDLAF POOL	$4,999,711.90	06/10/27	09/24/26	4.183%	0	$0.00	0	$0.00	0	$0.00	260	$148,974.98	0	$0.00	$148,974.98	TREASURY BILL 912797VF1	1413921-1
PSDLAF POOL	$3,999,653.84	11/15/27	09/24/26	4.457%	0	$0.00	0	$0.00	0	$0.00	280	$136,750.90	138	$67,398.66	$204,149.55	STRIPS 912833QB9	1413922-1
PSDLAF POOL	$5,000,000.00	03/10/27	09/25/26	4.189%	0	$0.00	0	$0.00	0	$0.00	186	$95,256.71	0	$0.00	$95,256.71	PSDLAF TERM SERIES	1413909-1
PSDLAF POOL	$5,000,000.00	04/07/27	09/25/26	4.150%	0	$0.00	0	$0.00	0	$0.00	194	$110,287.67	0	$0.00	$110,287.67	PSDLAF TERM SERIES	1413910-1

TOTAL	$65,905,435.23
	10/31/25
PSDLAF	$65,905,435.23
PLGIT	
INVEST	
PLGIT/TERM	
M&T	

Central York School District

YTD SUMMARY OF REVENUES For the Period 10/01/2026 through 10/31/2026

Fiscal Year: 2026-2027

	10/01/2026 - 10/31/2026	Year To Date	Budget	Budget Balance	
REVENUES					
REVENUE FROM LOCAL SOURCES					
TAXES LEVIED/ASSESSED	$8,055,128.22	$73,293,065.68	$84,092,978.00	$10,799,912.32	87.2%
DELINQUENT TAXES	$146,698.25	$411,180.32	$1,500,000.00	$1,088,819.68	27.4%
EARNINGS ON INVESTMENTS	$134,501.94	$299,966.60	$650,000.00	$350,033.40	46.1%
STATE REVENUE RECEIVED	$0.00	$0.00	$1,020,000.00	$1,020,000.00	0.0%
OTHER LOCAL REVENUE	$392,997.46	$466,523.43	$960,000.00	$493,476.57	48.6%
REVENUE FROM LOCAL SOURCES	$8,729,325.87	$74,470,736.03	$88,222,978.00	$13,752,241.97	84.4%
REVENUES FROM STATE SOURCES					
BASIC INSTR/OPERATION SUBSIDY	$1,983,902.00	$3,967,804.00	$13,321,447.00	$9,353,643.00	29.8%
SUBSIDIES SPECIAL ED PROGRAMS	$6,055.00	$1,015,319.00	$2,575,587.00	$1,560,268.00	39.4%
SUBSIDIES FOR NON-ED PROGRAMS	$1,289,236.39	$2,394,479.39	$5,252,870.00	$2,858,390.61	45.6%
STATE GRANT REVENUE	$3,807,690.14	$3,817,690.14	$3,270,319.00	($547,371.14)	116.7%
SOC SECURITY/RETIRE PAYMENTS	$0.00	($272.00)	$10,745,307.00	$10,745,579.00	0.0%
OTHER STATE REVENUE	$0.00	$0.00	$15,000.00	$15,000.00	0.0%
REVENUES FROM STATE SOURCES	$7,086,883.53	$11,195,020.53	$35,180,530.00	$23,985,509.47	31.8%
REVENUE FROM FEDERAL SOURCES					
FEDERAL TITLE PROGRAMS	$0.00	$0.00	$1,117,863.00	$1,117,863.00	0.0%
REVENUE FROM FEDERAL SOURCES	$0.00	$0.00	$1,117,863.00	$1,117,863.00	0.0%
TOTAL REVENUES	$15,816,209.40	$85,665,756.56	$124,521,371.00	$38,855,614.44	68.8%

Central York School District

YTD SUMMARY OF EXPENDITURES

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027 ☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.1100.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$30,204,562.00	$2,489,905.21	$5,085,875.47	$25,118,686.53	$0.00	$25,118,686.53	83.16%
10.1100.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$19,102,905.66	$1,553,080.12	$4,162,223.46	$14,940,682.20	$0.00	$14,940,682.20	78.21%
10.1100.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$1,864,259.00	$231,649.84	$1,458,559.49	$405,699.51	$599.99	$405,099.52	21.73%
10.1100.400.000.00.0000.000.000.000	PROPERTY SERVICES	$149,687.00	$8,673.89	$26,436.12	$123,250.88	$392.45	$122,858.43	82.08%
10.1100.500.000.00.0000.000.000.000	OTHER SERVICES	$2,904,185.00	$315,048.15	$859,232.26	$2,044,952.74	$0.00	$2,044,952.74	70.41%
10.1100.600.000.00.0000.000.000.000	SUPPLIES	$522,151.00	$31,652.77	$318,508.97	$203,642.03	$12,187.46	$191,454.57	36.67%
10.1100.700.000.00.0000.000.000.000	EQUIPMENT	$77,040.00	($660.04)	$31,041.87	$45,998.13	$2,581.39	$43,416.74	56.36%
10.1100.800.000.00.0000.000.000.000	DUES & FEES	$8,684.00	$614.03	$1,311.41	$5,372.59	$0.00	$5,372.59	80.38%
	FUNCTION: REGULAR EDUCATION-ELEM/SECONDARY - 1100	$54,831,473.66	$4,629,983.97	$11,943,189.05	$42,888,284.61	$15,761.29	$42,872,523.32	78.19%
10.1200.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$7,184,302.00	$698,921.05	$1,519,242.70	$5,665,059.30	$0.00	$5,665,059.30	78.85%
10.1200.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$5,076,787.00	$461,159.07	$1,193,285.09	$3,883,501.91	$0.00	$3,883,501.91	76.50%
10.1200.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$5,669,092.00	$414,464.99	$1,148,371.85	$4,520,720.15	$0.00	$4,520,720.15	79.74%
10.1200.400.000.00.0000.000.000.000	PROPERTY SERVICES	$2,000.00	$0.00	$0.00	$2,000.00	$16.00	$1,984.00	99.20%
10.1200.500.000.00.0000.000.000.000	OTHER SERVICES	$4,090,000.00	$394,442.28	$1,084,561.62	$3,005,438.38	$0.00	$3,005,438.38	73.48%
10.1200.600.000.00.0000.000.000.000	SUPPLIES	$66,460.00	$7,447.91	$36,289.46	$30,170.54	$1,840.27	$28,330.27	42.63%
10.1200.700.000.00.0000.000.000.000	EQUIPMENT	$9,200.00	$891.95	$2,174.18	$7,025.82	$0.00	$7,025.82	76.37%
10.1200.800.000.00.0000.000.000.000	DUES & FEES	$6,400.00	$203.00	$10,331.94	($3,931.94)	$0.00	($3,931.94)	-61.44%
	FUNCTION: SPECIAL PROGRAMS-ELEM/SECONDARY - 1200	$22,104,241.00	$1,977,530.25	$4,994,256.84	$17,109,984.16	$1,856.27	$17,108,127.89	77.40%
10.1300.500.000.00.0000.000.000.000	OTHER SERVICES	$2,011,000.00	$171,058.30	$537,952.04	$1,473,047.96	$0.00	$1,473,047.96	73.25%
	FUNCTION: VOCATIONAL EDUCATION PROGRAMS - 1300	$2,011,000.00	$171,058.30	$537,952.04	$1,473,047.96	$0.00	$1,473,047.96	73.25%
10.1400.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$122,105.00	($4,055.22)	$44,042.27	$78,062.73	$0.00	$78,062.73	63.93%
10.1400.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$64,320.00	($5,375.35)	$25,331.76	$38,988.24	$0.00	$38,988.24	60.62%
10.1400.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$733,830.50	$99,885.61	$286,914.86	$446,915.64	$0.00	$446,915.64	60.90%
10.1400.400.000.00.0000.000.000.000	PROPERTY SERVICES	$2,000.00	$0.00	$0.00	$2,000.00	$0.00	$2,000.00	100.00%
10.1400.500.000.00.0000.000.000.000	OTHER SERVICES	$3,000.00	$0.00	$20,350.00	($17,350.00)	$0.00	($17,350.00)	-578.33%
10.1400.600.000.00.0000.000.000.000	SUPPLIES	$7,600.00	$365.17	$874.49	$6,725.51	$0.00	$6,725.51	88.49%
10.1400.800.000.00.0000.000.000.000	DUES & FEES	$200.00	$0.00	$0.00	$200.00	$0.00	$200.00	100.00%
	FUNCTION: OTHER INSTR PROG-ELEM/SECONDARY - 1400	$933,055.50	$90,820.21	$377,513.38	$555,542.12	$0.00	$555,542.12	59.54%
10.2100.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$3,122,064.00	$234,234.57	$476,032.15	$2,646,031.85	$0.00	$2,646,031.85	84.75%
10.2100.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$1,896,264.00	$144,231.15	$393,175.50	$1,503,088.50	$0.00	$1,503,088.50	79.27%
10.2100.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$48,000.00	$5,500.00	$15,670.70	$32,329.30	$0.00	$32,329.30	67.35%
10.2100.500.000.00.0000.000.000.000	OTHER SERVICES	$2,800.00	$1,173.19	$1,173.19	$1,626.81	$0.00	$1,626.81	58.10%
10.2100.600.000.00.0000.000.000.000	SUPPLIES	$14,777.00	$195.94	$1,155.84	$13,621.16	$127.76	$13,493.40	91.31%
10.2100.800.000.00.0000.000.000.000	DUES & FEES	$6,520.00	$5,559.92	$4,561.02	$1,958.98	$0.00	$1,958.98	30.05%
	FUNCTION: PUPIL SERVICES - 2100	$5,090,425.00	$390,894.77	$891,768.40	$4,198,656.60	$127.76	$4,198,528.84	82.48%
10.2200.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$2,365,875.00	$182,618.12	$528,802.41	$1,837,072.59	$0.00	$1,837,072.59	77.65%
10.2200.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$1,977,170.00	$126,957.67	$497,899.59	$1,479,270.41	$0.00	$1,479,270.41	74.82%
10.2200.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$227,585.00	$5,960.05	$277,852.07	($50,267.07)	$2,011.34	($52,278.41)	-22.97%
10.2200.400.000.00.0000.000.000.000	PROPERTY SERVICES	$20,900.00	$58.00	$942.78	$19,957.22	$0.00	$19,957.22	95.49%
10.2200.500.000.00.0000.000.000.000	OTHER SERVICES	$23,275.00	$952.47	$2,613.37	$20,661.63	$0.00	$20,661.63	88.77%
10.2200.600.000.00.0000.000.000.000	SUPPLIES	$566,260.00	$8,295.58	$399,746.50	$166,513.50	$3,115.66	$163,397.84	28.86%
10.2200.700.000.00.0000.000.000.000	EQUIPMENT	$822,450.00	$55,455.41	$875,386.64	($52,936.64)	$401.17	($53,337.81)	-6.49%
10.2200.800.000.00.0000.000.000.000	DUES & FEES	$42,100.00	$12,815.00	$35,196.10	$6,903.90	$0.00	$6,903.90	16.40%
	FUNCTION: INSTR STAFF SERVICES - 2200	$6,045,615.00	$393,112.30	$2,618,439.46	$3,427,175.54	$5,528.17	$3,421,647.37	56.60%
10.2300.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$3,709,913.00	$307,106.20	$1,155,454.26	$2,554,458.74	$0.00	$2,554,458.74	68.85%

YTD SUMMARY OF EXPENDITURES

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
10.2300.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$2,386,746.70	$187,105.50	$711,367.56	$1,675,379.14	$0.00	$1,675,379.14	70.20%
10.2300.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$302,000.00	$53,811.93	$123,110.02	$178,889.98	$0.00	$178,889.98	59.24%
10.2300.400.000.00.0000.000.000.000	PROPERTY SERVICES	$15,500.00	$1,493.96	$4,438.90	$11,061.10	$0.00	$11,061.10	71.36%
10.2300.500.000.00.0000.000.000.000	OTHER SERVICES	$57,700.00	$1,187.26	$18,584.37	$39,115.63	$0.00	$39,115.63	67.79%
10.2300.600.000.00.0000.000.000.000	SUPPLIES	$112,300.00	$11,408.59	$53,796.07	$58,503.93	$656.38	$57,847.55	51.51%
10.2300.700.000.00.0000.000.000.000	EQUIPMENT	$10,300.00	$17,676.79	$42,759.67	($32,459.67)	$360.54	($32,820.21)	-318.64%
10.2300.800.000.00.0000.000.000.000	DUES & FEES	$58,300.00	$1,653.57	$49,460.08	$8,839.92	$0.00	$8,839.92	15.16%
FUNCTION:	SUPPORT SVC-ADMINISTRATION - 2300	$6,652,759.70	$581,443.80	$2,158,970.93	$4,493,788.77	$1,016.92	$4,492,771.85	67.53%
10.2400.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$671,107.00	$55,057.36	$110,216.67	$560,890.33	$0.00	$560,890.33	83.58%
10.2400.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$417,047.00	$36,574.00	$86,752.67	$330,294.33	$0.00	$330,294.33	79.20%
10.2400.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$350,000.00	$20,967.18	$30,286.83	$319,713.17	$0.00	$319,713.17	91.35%
10.2400.400.000.00.0000.000.000.000	PROPERTY SERVICES	$500.00	$736.00	$736.00	($236.00)	$0.00	($236.00)	-47.20%
10.2400.500.000.00.0000.000.000.000	OTHER SERVICES	$550.00	$44.69	$44.69	$505.31	$0.00	$505.31	91.87%
10.2400.600.000.00.0000.000.000.000	SUPPLIES	$11,470.00	$936.64	$2,373.36	$9,096.64	$110.64	$8,986.00	78.34%
10.2400.700.000.00.0000.000.000.000	EQUIPMENT	$950.00	$0.00	$0.00	$950.00	$0.00	$950.00	100.00%
10.2400.800.000.00.0000.000.000.000	DUES & FEES	$290.00	$120.00	$120.00	$170.00	$0.00	$170.00	58.62%
FUNCTION:	SUPPORT SVC-PUPIL HEALTH - 2400	$1,451,914.00	$114,435.87	$230,530.22	$1,221,383.78	$110.64	$1,221,273.14	84.11%
10.2500.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$615,253.00	$55,148.32	$213,610.41	$401,642.59	$0.00	$401,642.59	65.28%
10.2500.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$392,303.00	$33,331.05	$139,140.13	$253,162.87	$0.00	$253,162.87	64.53%
10.2500.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$0.00	$63.75	$5,493.30	($5,493.30)	$0.00	($5,493.30)	0.00%
10.2500.400.000.00.0000.000.000.000	PROPERTY SERVICES	$1,000.00	$0.00	$7,765.56	($6,765.56)	$0.00	($6,765.56)	-676.56%
10.2500.500.000.00.0000.000.000.000	OTHER SERVICES	$6,000.00	$3,163.01	$3,329.89	$2,670.11	$0.00	$2,670.11	44.50%
10.2500.600.000.00.0000.000.000.000	SUPPLIES	$6,750.00	$120.97	$357.90	$6,392.10	$0.00	$6,392.10	94.70%
10.2500.800.000.00.0000.000.000.000	DUES & FEES	$15,200.00	$1,915.19	$14,221.41	$978.59	$0.00	$978.59	6.44%
FUNCTION:	SUPPORT SERVICES-BUSINESS - 2500	$1,036,506.00	$93,742.29	$383,918.60	$652,587.40	$0.00	$652,587.40	62.96%
10.2600.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$2,311,334.00	$188,818.22	$683,251.36	$1,628,082.64	$0.00	$1,628,082.64	70.44%
10.2600.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$1,608,191.00	$123,620.28	$466,616.29	$1,141,574.71	$0.00	$1,141,574.71	70.99%
10.2600.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$667,000.00	$78,437.43	$127,109.79	$539,890.21	$0.00	$539,890.21	80.94%
10.2600.400.000.00.0000.000.000.000	PROPERTY SERVICES	$2,445,469.00	$220,014.53	$812,572.13	$1,632,896.87	$39,515.81	$1,593,381.06	65.16%
10.2600.500.000.00.0000.000.000.000	OTHER SERVICES	$442,100.00	$3,199.61	$361,577.87	$80,522.13	$0.00	$80,522.13	18.21%
10.2600.600.000.00.0000.000.000.000	SUPPLIES	$2,091,583.00	$190,668.59	$559,232.10	$1,532,350.90	$160.92	$1,532,189.98	73.26%
10.2600.700.000.00.0000.000.000.000	EQUIPMENT	$293,000.00	$0.00	$49,162.00	$243,838.00	$26,167.50	$217,670.50	74.29%
10.2600.800.000.00.0000.000.000.000	DUES & FEES	$4,000.00	$26.00	$26.00	$3,974.00	$0.00	$3,974.00	99.35%
	FUNCTION: FACILITY SERVICES - 2600	$9,862,877.00	$804,784.66	$3,059,547.54	$6,803,129.46	$65,844.23	$6,737,285.23	68.31%
10.2700.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$80,226.00	$3,787.76	$16,329.60	$63,896.40	$0.00	$63,896.40	79.65%
10.2700.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$49,781.00	$2,333.70	$10,016.91	$39,764.09	$0.00	$39,764.09	79.88%
10.2700.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$8,500.00	$0.00	$0.00	$8,500.00	$0.00	$8,500.00	100.00%
10.2700.500.000.00.0000.000.000.000	OTHER SERVICES	$6,145,515.00	$689,745.30	$1,112,294.11	$5,033,220.89	$0.00	$5,033,220.89	81.90%
10.2700.600.000.00.0000.000.000.000	SUPPLIES	$600.00	$602.15	$1,025.01	($425.01)	$0.00	($425.01)	-70.84%
FUNCTION:	STUDENT TRANSPORTATION SERVICE - 2700	$6,284,622.00	$696,468.91	$1,139,665.63	$5,144,956.37	$0.00	$5,144,956.37	81.87%
10.2800.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$335,485.00	$27,891.47	$112,217.79	$223,267.21	$0.00	$223,267.21	66.55%
10.2800.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$237,379.00	$16,957.02	$68,855.39	$168,523.61	$0.00	$168,523.61	70.99%
10.2800.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$752,157.00	$3,613.43	$630,887.67	$121,269.33	$38,501.50	$82,767.83	11.00%
10.2800.500.000.00.0000.000.000.000	OTHER SERVICES	$11,200.00	$0.00	$2,951.96	$8,248.04	$0.00	$8,248.04	73.64%
10.2800.600.000.00.0000.000.000.000	SUPPLIES	$20,500.00	$6,027.03	$27,729.85	($7,229.85)	$77.89	($7,307.74)	-35.65%
10.2800.800.000.00.0000.000.000.000	DUES & FEES	$2,440.00	$29.99	$421.33	$2,018.67	$0.00	$2,018.67	82.73%

YTD SUMMARY OF EXPENDITURES

From Date: 10/1/2026 To Date: 10/31/2026

Fiscal Year: 2026-2027

☐ Subtotal by Collapse Mask ☐ Include pre encumbrance ☐ Print accounts with zero balance ☐ Filter Encumbrance Detail by Date Range

☐ Exclude Inactive Accounts with zero balance ☐ Include All Encumbrances

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
	FUNCTION: SUPPORT SERVICES-CENTRAL - 2800	$1,359,161.00	$54,518.94	$843,063.99	$516,097.01	$38,579.39	$477,517.62	35.13%
10.2900.500.000.00.0000.000.000.000	OTHER SERVICES	$11,000.00	$0.00	$0.00	$11,000.00	$0.00	$11,000.00	100.00%
	FUNCTION: OTHER SUPPORT SERVICES - 2900	$11,000.00	$0.00	$0.00	$11,000.00	$0.00	$11,000.00	100.00%
10.3200.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$983,612.00	$106,490.26	$239,643.34	$743,968.66	$0.00	$743,968.66	75.64%
10.3200.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$435,570.00	$49,160.27	$114,978.55	$320,591.45	$0.00	$320,591.45	73.60%
10.3200.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$266,760.00	$45,559.39	$97,545.08	$169,214.92	$0.00	$169,214.92	63.43%
10.3200.400.000.00.0000.000.000.000	PROPERTY SERVICES	$66,500.00	$5,309.87	$23,794.47	$42,705.53	$0.00	$42,705.53	64.22%
10.3200.500.000.00.0000.000.000.000	OTHER SERVICES	$241,950.00	$26,155.56	$59,749.95	$182,200.05	$0.00	$182,200.05	75.30%
10.3200.600.000.00.0000.000.000.000	SUPPLIES	$208,000.00	$25,213.12	$116,376.24	$91,623.76	$0.00	$91,623.76	44.05%
10.3200.700.000.00.0000.000.000.000	EQUIPMENT	$88,250.00	$10,487.18	$56,220.92	$32,029.08	$1,468.00	$30,561.08	34.63%
10.3200.800.000.00.0000.000.000.000	DUES & FEES	$78,400.00	$6,722.98	$18,402.65	$59,997.35	$0.00	$59,997.35	76.53%
	FUNCTION: STUDENT ACTIVITIES - 3200	$2,369,042.00	$275,098.63	$726,711.20	$1,642,330.80	$1,468.00	$1,640,862.80	69.26%
10.3300.100.000.00.0000.000.000.000	PERSONNEL - SALARIES	$131,193.00	$11,080.38	$38,219.25	$92,973.75	$0.00	$92,973.75	70.87%
10.3300.200.000.00.0000.000.000.000	PERSONNEL - BENEFITS	$61,931.00	$3,030.11	$9,692.65	$52,238.35	$0.00	$52,238.35	84.35%
10.3300.300.000.00.0000.000.000.000	PROF & TECH SERVICES	$3,000.00	$299.40	$555.40	$2,444.60	$0.00	$2,444.60	81.49%
10.3300.500.000.00.0000.000.000.000	OTHER SERVICES	$5,500.00	$32.15	$614.35	$4,885.65	$0.00	$4,885.65	88.83%
10.3300.600.000.00.0000.000.000.000	SUPPLIES	$40,294.00	$2,275.08	$4,591.62	$35,702.38	$488.26	$35,214.12	87.39%
10.3300.700.000.00.0000.000.000.000	COMM SVC PROPERTY	$8,500.00	$214.00	$922.98	$7,577.02	$0.00	$7,577.02	89.14%
10.3300.800.000.00.0000.000.000.000	DUES & FEES	$500.00	$0.00	$0.00	$500.00	$0.00	$500.00	100.00%
	FUNCTION: COMMUNITY SERVICES - 3300	$250,918.00	$16,931.12	$54,596.25	$196,321.75	$488.26	$195,833.49	78.05%
10.5200.900.000.00.0000.000.000.000	OTHER USES OF FUNDS	$2,000,000.00	$0.00	$2,000,000.00	$0.00	$0.00	$0.00	0.00%
	FUNCTION: FUND TRANSFERS - 5200	$2,000,000.00	$0.00	$2,000,000.00	$0.00	$0.00	$0.00	0.00%
	Grand Total:	$122,294,409.86	$10,290,804.02	$31,960,123.53	$90,334,286.33	$130,780.93	$90,203,505.40	73.76%

End of Report

CENTRAL YORK SCHOOL DISTRICT
TREASURER'S REPORT FOR THE MONTH OF:
October 2026

GENERAL FUND:

Beginning Cash Balance October 1, 2026			**70,251,091**
Revenues:			
Revenue From Local Sources	8,729,326		
Revenue From State Sources	7,086,884		
Revenue From Federal Sources	-		
Revenue From Other Sources	-		
Total Revenues	**15,816,209**		
Total Funds Available			**86,067,300**
Expenditures / Accruals / Deferrals:			
Accruals / Deferrals	(1,255,617)		
Checking	5,274,333		
Payroll	5,016,471		
Total Expenditures / Accruals / Deferrals:	**9,035,187**		
Ending Cash Balance October 31, 2026			**77,032,113**

SUMMARY OF GENERAL FUND CASH AND INVESTMENTS:

0.50%	Cash - M&T Bank	5,183,861
4.15%	PLGIT (Pennsylvania Local Government Investment Trust) Cash	5,345
4.16%	PSDLAF (Pennsylvania School District Liquid Asset Fund) Cash	5,937,473
4.25%	PSDLAF (Pennsylvania School District Liquid Asset Fund) Investments	65,905,435
	Total	**77,032,113**

CAPITAL RESERVE FUND:

SUMMARY OF CAPITAL RESERVE FUND CASH AND INVESTMENTS:

0.50%	Cash - M&T Bank	21,151
4.15%	PLGIT (Pennsylvania Local Government Investment Trust) Cash	622
4.16%	PSDLAF (Pennsylvania School District Liquid Asset Fund) Cash	966,754
	Total	**988,527**

CENTRAL YORK SCHOOL DISTRICT
CASH FLOW STATEMENT

	Oct 2025	Nov 2025	Dec 2025	Jan 2026	Feb 2026	Mar 2026	Apr 2026	May 2026	June 2026	July 2026	August 2026	Sept 2026	Oct 2026
Cash Balance Beginning of Month	62,127,826	56,649,974	62,685,493	56,940,422	50,081,365	47,538,888	39,847,441	35,356,043	29,258,140	23,871,799	23,871,799	38,132,928	70,251,091
REVENUE													
Local Tax receipts	1,988,688	4,111,548	1,896,065	1,125,519	1,133,275	679,348	662,071	818,970	1,803,407	3,321,975	17,946,262	43,969,700	8,055,128
Delinquent Taxes	106,011	21,612	25,446	35,117	159,470	123,188	283	745,049	1,199,568	14,114	232,091	18,277	146,698
Investment Earnings	130,751	142,907	166,495	138,121	112,643	155,295	102,246	149,956	176,981	36,212	34,061	95,192	134,502
Idea/Local Grants	-	-	-	-	-	-	1,015,970	-	-	-	-	-	-
Rent	12,466	46,235	9,225	-	12,279	9,576	8,168	16,839	14,393	-	-	-	-
Tuition	-	-	840	1,640	137,542	730	20,570	438	1,447,021	-	-	5,265	366,695
Miscellaneous	95,015	118,098	8,380	14,221	23,586	36,972	14,887	16,335	-	4,997	5,363	57,902	26,302
State Revenue	-	6,418,912	4,055,735	570,303	5,268,194	3,496,022	1,956,082	481,042	11,121,435	504,632	3,098,631	504,874	7,086,884
Federal Revenue	-	873	617	173,967	86,984	86,984	86,984	-	665,514	-	-	-	-
Sale of Assets/Insurance	-	-	5,000	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUE	**2,332,932**	**10,860,184**	**6,167,804**	**2,058,888**	**6,933,974**	**4,588,115**	**3,867,261**	**2,228,628**	**16,428,319**	**3,881,930**	**21,316,408**	**44,651,209**	**15,816,209**
EXPENSE													
Salaries	4,199,595	4,194,751	4,235,382	4,139,310	4,174,642	4,088,256	4,169,512	4,171,176	10,427,587	(2,168,505)	3,642,347	4,392,092	4,357,004
Benefits	2,629,590	2,610,828	2,623,263	3,380,037	2,619,717	2,577,973	2,631,055	2,628,854	5,254,907	(156,617)	2,327,399	2,971,013	2,732,165
Purchased Professional/Technical Services	983,508	591,398	998,493	1,002,451	2,026,477	722,186	1,148,094	696,284	907,160	625,500	700,205	1,916,829	960,213
Purchased Property Services	322,858	316,103	(387,953)	132,153	183,865	148,883	169,083	139,418	333,172	207,470	205,015	244,310	236,286
Other Purchased Services	1,353,909	1,338,536	1,598,050	1,338,024	1,171,153	1,302,123	1,548,045	1,270,686	1,898,419	472,895	435,777	1,562,858	1,606,202
Supplies (office & oper.)	193,091	114,990	787,942	237,209	275,095	301,151	260,943	154,545	539,875	484,617	434,678	288,774	285,210
Property	30,105	12,806	33,261	16,820	67,173	20,307	58,512	9,496	200,382	815,310	107,432	86,608	83,851
Other Objects (incl. interest exp.)	187,209	9,329	19,705	4,579	12,499	5,224	3,906	251,524	22,335	22,127	16,459	34,727	29,874
Transfers / Debt Payments	500,000	-	-	-	-	-	-	-	-	1,000,000	1,000,000	-	-
TOTAL EXPENSES	**10,399,865**	**9,188,741**	**9,908,144**	**10,250,583**	**10,530,620**	**9,166,104**	**9,989,150**	**9,321,982**	**19,583,836**	**1,302,796**	**8,869,312**	**11,497,211**	**10,290,804**
Percent of Budget Spent	**26.41%**	**34.34%**	**42.89%**	**51.73%**	**60.82%**	**68.73%**	**77.34%**	**85.39%**	**102.28%**	**1.07%**	**8.32%**	**17.72%**	**26.13%**
Cash Position	(8,066,933)	1,671,443	(3,740,340)	(8,191,696)	(3,596,647)	(4,577,990)	(6,121,889)	(7,093,354)	(3,155,518)	2,579,134	12,447,096	33,153,998	5,525,405
Included in the above expenses:													
Interest Paid	-	-	-	-	-	-	-	-	-	-	-	-	-
Loan Principal Payment	-	-	-	-	-	-	-	-	-	-	-	-	-
Accruals	(2,589,080)	(4,364,076)	2,004,731	(1,332,639)	(1,054,171)	3,113,458	(1,630,492)	(995,452)	2,230,824	2,579,134	(1,814,032)	1,035,835	(1,255,617)
Cash Balance End of Month	**56,649,974**	**62,685,493**	**56,940,422**	**50,081,365**	**47,538,888**	**39,847,441**	**35,356,043**	**29,258,140**	**23,871,799**	**23,871,799**	**38,132,928**	**70,251,091**	**77,032,113**
Prior Year Ending Cash Balance	59,244,531	55,978,270	50,768,860	43,946,976	39,157,198	31,303,504	26,367,295	26,196,754	19,100,046	18,083,569	25,829,161	62,127,826	56,649,974

CENTRAL YORK SCHOOL DISTRICT
GENERAL FUND
LIST OF PAYMENTS
CHECK NO 10049411 TO 10049502

CHECK NO	DATE	PAYEE	AMOUNT
10049411	10/19/2026	PMEA	$280.00
10049412	10/22/2026	AMBROSE, SAMUEL & KELSI	$80.00
10049413	10/22/2026	CATHOLIC CHARITIES/DIOCESE OF HARRISBURG	$375.00
10049414	10/22/2026	CLEAR PATH PEDIATRIC THERAPY LLC	$3,557.25
10049415	10/22/2026	CRAWFORD, JASMINE	$250.80
10049416	10/22/2026	CRISPUS ATTUCKS CHARTER SCHOOL	$1,739.01
10049417	10/22/2026	DIRECT ENERGY BUSINESS-ELECTRIC	$6,647.98
10049418	10/22/2026	FEDORKO LACEY L	$332.88
10049419	10/22/2026	GOPHER-THE PROPHET CORPORATION	$61.84
10049420	10/22/2026	HARBORCREEK YOUTH SERVICES	$919.80
10049421	10/22/2026	HOME DEPOT CREDIT SERVICES	$1,020.67
10049422	10/22/2026	JUNIOR ACHIEVEMENT OF SC PA	$600.00
10049423	10/22/2026	KENNEDY, JOEL & JOHANNA	$278.61
10049424	10/22/2026	LANCASTER-LEBANON INTERMEDIATE UNIT #13	$10,612.67
10049425	10/22/2026	LEADERSHIP YORK	$1,100.00
10049426	10/22/2026	LEAF	$7,765.56
10049427	10/22/2026	LINCOLN INTERMEDIATE UNIT #12	$1,377.50
10049428	10/22/2026	LINCOLN INTERMEDIATE UNIT #12	$26,579.46
10049429	10/22/2026	LINTON, ASHLEE M	$19.38
10049430	10/22/2026	MASON, ELIZABETH A	$240.44
10049431	10/22/2026	MET-ED	$4,002.78
10049432	10/22/2026	NGU, KHOAN	$170.00
10049433	10/22/2026	NRG BUSINESS MARKETING-GAS	$6,816.78
10049434	10/22/2026	PAGE	$438.21
10049435	10/22/2026	RELIANCE STUDENT TRANSPORTATION	$664,459.21
10049436	10/22/2026	RIVER ROCK ACADEMY LLC	$48,932.50
10049437	10/22/2026	SHAFFER, JOY L	$750.00
10049438	10/22/2026	WOLF PRINTING LLC	$1,196.92
10049439	10/22/2026	YORK CITY SCHOOL DISTRICT	$13,689.33
10049440	10/22/2026	YORK COUNTY ASSESSMENT OFFICE	$88.50
10049441	10/30/2026	360 PAINTING OF YORK COUNTY	$3,500.00
10049442	10/30/2026	FEDORKO LACEY L	$207.25
10049443	10/30/2026	ISENBERG, LORI	$547.20
10049444	10/30/2026	UNGER, ANDREA	$224.10
10049445	11/2/2026	DIRECT ENERGY BUSINESS-ELECTRIC	$35,268.52
10049446	11/2/2026	DWYER, GENA	$903.57
10049447	11/3/2026	BARTUCCI, BLAISE	$100.00
10049448	11/3/2026	BONNES, TIMOTHY	$4,509.35
10049449	11/3/2026	BRAHAM, DAWN	$43.01

CENTRAL YORK SCHOOL DISTRICT
GENERAL FUND
LIST OF PAYMENTS
CHECK NO 10049411 TO 10049502

CHECK NO	DATE	PAYEE	AMOUNT
10049450	11/3/2026	CORELOGIC RE TAX SERVICE	$8,878.01
10049451	11/3/2026	COTALITY TAX SERVICES	$48,324.77
10049452	11/3/2026	DICKSON, BILLY	$63.77
10049453	11/3/2026	DOBSON, BRYAN	$360.00
10049454	11/3/2026	ELLSWORTH, PATRICIA	$52.47
10049455	11/3/2026	EVEN PAR SETTLEMENT SERVICES LLC	$29.34
10049456	11/3/2026	FIRST AMERICAN TITLE INSURANCE COMPANY	$106,873.86
10049457	11/3/2026	GAYNOR, EDWIN	$10,233.15
10049458	11/3/2026	GLASS, CHARLES	$34.76
10049459	11/3/2026	GOOD, KENNETH L. & LORNA L.	$1,297.14
10049460	11/3/2026	HAUCK, KYNA	$44.88
10049461	11/3/2026	KOFFI, JACOB	$992.30
10049462	11/3/2026	NP MANCHESTER BUILDING 3 LLC	$56,183.73
10049463	11/3/2026	PENN LIGHT ABSTRACT LLC	$128.81
10049464	11/3/2026	RUTH, ALAN	$13.88
10049465	11/3/2026	SAMPLES, MARY	$83.08
10049466	11/3/2026	SCULLEN, LAURA	$97.51
10049467	11/3/2026	SPRINGHAVEN SETTLEMENT SVCS	$264.29
10049468	11/3/2026	TAYLOR, JESSE	$51.81
10049469	11/3/2026	WANTZ, MICHELE	$47.96
10049470	11/3/2026	YORK HOIST	$79.02
10049471	11/5/2026	ANDERSON, KATIE N	$35.00
10049472	11/5/2026	ASTORINO, MATTHEW M	$224.20
10049473	11/5/2026	CRAWFORD, JASMINE	$205.20
10049474	11/5/2026	CREASY, CHAD D	$256.33
10049475	11/5/2026	FREY, STACEY	$15.20
10049476	11/5/2026	ISENBERG, LORI	$304.00
10049477	11/5/2026	KELLER, SETH	$48.34
10049478	11/5/2026	MEADEN, MARIA PAZ	$33.44
10049479	11/5/2026	MILLER, MATTHEW	$800.00
10049480	11/5/2026	PEARSON EDUCATION INC	$9,729.00
10049481	11/5/2026	RINEER, JESSICA	$29.97
10049482	11/5/2026	SPATARO, ANTHONY A	$101.24
10049483	11/5/2026	WAGNER, JENNIFER	$31.92
10049484	11/5/2026	WATTS, PAMELA	$18.01
10049485	11/12/2026	AMERICAN RED CROSS	$45.00
10049486	11/12/2026	BAILETS, MEREDITH A	$3.42
10049487	11/12/2026	CENTRAL YORK SCHOOL DISTRICT	$199.84
10049488	11/12/2026	CURRY, NICHOLAS	$154.58

CENTRAL YORK SCHOOL DISTRICT
GENERAL FUND
LIST OF PAYMENTS
CHECK NO 10049411 TO 10049502

CHECK NO	DATE	PAYEE	AMOUNT
10049489	11/12/2026	CZARNECKI, DAVID	$225.26
10049490	11/12/2026	DIRECT ENERGY BUSINESS-ELECTRIC	$41,471.27
10049491	11/12/2026	GUNDERSON, KARA	$23.10
10049492	11/12/2026	ISENBERG, LORI	$304.00
10049493	11/12/2026	KELLER, SETH	$41.04
10049494	11/12/2026	LUCIA, JOSEPH	$154.47
10049495	11/12/2026	MAXIM HEALTHCARE SERVICES INC	$1,071.00
10049496	11/12/2026	MONAHAN, MATTHEW J	$505.61
10049497	11/12/2026	OLIVER, ERIC	$63.52
10049498	11/12/2026	PMEA	$153.00
10049499	11/12/2026	SPRINGETTSBURY TWP POLICE DEPT	$75.00
10049500	11/12/2026	ST. PETER'S LUTHERAN CHURCH	$2,596.13
10049501	11/12/2026	WOODWORKERS TOOL SUPPLY COMPANY	$1,245.95
10049502	11/12/2026	YORK CO SCIENCE AND ENGINEERING FAIR	$200.00
		GRAND TOTAL	**$1,144,184.66**

CENTRAL YORK SCHOOL DISTRICT
AMAZON ACH PAYMENTS
10/1/26-11/13/26

PAYMENT DATE	VENDOR	TOTAL
10/1/2026	AMAZON CAPITAL SERVICES	$218.04
10/21/2026	AMAZON CAPITAL SERVICES	$11.98
10/21/2026	AMAZON CAPITAL SERVICES	$115.49
10/21/2026	AMAZON CAPITAL SERVICES	$192.96
10/21/2026	AMAZON CAPITAL SERVICES	$91.81
10/21/2026	AMAZON CAPITAL SERVICES	$9.99
10/21/2026	AMAZON CAPITAL SERVICES	$12.69
10/21/2026	AMAZON CAPITAL SERVICES	$16.64
10/21/2026	AMAZON CAPITAL SERVICES	$34.19
10/21/2026	AMAZON CAPITAL SERVICES	$21.57
10/21/2026	AMAZON CAPITAL SERVICES	$351.27
10/21/2026	AMAZON CAPITAL SERVICES	$33.62
10/21/2026	AMAZON CAPITAL SERVICES	$205.56
10/21/2026	AMAZON CAPITAL SERVICES	$119.94
10/22/2026	AMAZON CAPITAL SERVICES	$139.30
10/22/2026	AMAZON CAPITAL SERVICES	$46.54
10/22/2026	AMAZON CAPITAL SERVICES	$118.01
10/22/2026	AMAZON CAPITAL SERVICES	$122.86
10/22/2026	AMAZON CAPITAL SERVICES	$201.46
10/22/2026	AMAZON CAPITAL SERVICES	$166.18
10/22/2026	AMAZON CAPITAL SERVICES	$12.54
10/22/2026	AMAZON CAPITAL SERVICES	$9.93
10/22/2026	AMAZON CAPITAL SERVICES	$230.17
10/22/2026	AMAZON CAPITAL SERVICES	$37.10
10/22/2026	AMAZON CAPITAL SERVICES	$18.87
10/22/2026	AMAZON CAPITAL SERVICES	$16.84
10/22/2026	AMAZON CAPITAL SERVICES	$20.87
10/22/2026	AMAZON CAPITAL SERVICES	$77.50
10/22/2026	AMAZON CAPITAL SERVICES	$107.95
10/22/2026	AMAZON CAPITAL SERVICES	$71.94
10/22/2026	AMAZON CAPITAL SERVICES	$21.99
10/22/2026	AMAZON CAPITAL SERVICES	$113.62
10/22/2026	AMAZON CAPITAL SERVICES	$37.65
10/22/2026	AMAZON CAPITAL SERVICES	$17.98
10/22/2026	AMAZON CAPITAL SERVICES	$11.99
10/22/2026	AMAZON CAPITAL SERVICES	$8.99
10/22/2026	AMAZON CAPITAL SERVICES	$87.12
10/22/2026	AMAZON CAPITAL SERVICES	$7.99
10/22/2026	AMAZON CAPITAL SERVICES	$23.90
10/22/2026	AMAZON CAPITAL SERVICES	$16.86

CENTRAL YORK SCHOOL DISTRICT
AMAZON ACH PAYMENTS
10/1/26-11/13/26

PAYMENT DATE	VENDOR	TOTAL
10/22/2026	AMAZON CAPITAL SERVICES	$76.20
10/22/2026	AMAZON CAPITAL SERVICES	$233.24
10/22/2026	AMAZON CAPITAL SERVICES	$2,294.60
10/22/2026	AMAZON CAPITAL SERVICES	$40.38
10/22/2026	AMAZON CAPITAL SERVICES	$53.94
10/22/2026	AMAZON CAPITAL SERVICES	$53.94
10/22/2026	AMAZON CAPITAL SERVICES	$223.92
10/22/2026	AMAZON CAPITAL SERVICES	$98.52
10/22/2026	AMAZON CAPITAL SERVICES	$23.04
10/22/2026	AMAZON CAPITAL SERVICES	$305.88
10/22/2026	AMAZON CAPITAL SERVICES	$39.98
10/22/2026	AMAZON CAPITAL SERVICES	$12.49
10/22/2026	AMAZON CAPITAL SERVICES	$118.58
10/22/2026	AMAZON CAPITAL SERVICES	$123.48
10/22/2026	AMAZON CAPITAL SERVICES	$59.55
10/22/2026	AMAZON CAPITAL SERVICES	$280.92
10/22/2026	AMAZON CAPITAL SERVICES	$164.31
10/22/2026	AMAZON CAPITAL SERVICES	$322.46
10/22/2026	AMAZON CAPITAL SERVICES	$56.99
10/22/2026	AMAZON CAPITAL SERVICES	$27.48
10/22/2026	AMAZON CAPITAL SERVICES	$109.10
10/22/2026	AMAZON CAPITAL SERVICES	$39.00
10/22/2026	AMAZON CAPITAL SERVICES	$109.15
10/22/2026	AMAZON CAPITAL SERVICES	$99.76
10/22/2026	AMAZON CAPITAL SERVICES	$36.11
10/22/2026	AMAZON CAPITAL SERVICES	$37.60
10/22/2026	AMAZON CAPITAL SERVICES	$539.99
11/9/2026	AMAZON CAPITAL SERVICES	$662.82
11/9/2026	AMAZON CAPITAL SERVICES	$73.14
11/9/2026	AMAZON CAPITAL SERVICES	$68.94
11/9/2026	AMAZON CAPITAL SERVICES	$61.42
11/9/2026	AMAZON CAPITAL SERVICES	$104.33
11/9/2026	AMAZON CAPITAL SERVICES	$20.55
11/9/2026	AMAZON CAPITAL SERVICES	$13.99
11/9/2026	AMAZON CAPITAL SERVICES	$34.19
11/9/2026	AMAZON CAPITAL SERVICES	$20.66
11/9/2026	AMAZON CAPITAL SERVICES	$124.80
11/9/2026	AMAZON CAPITAL SERVICES	$217.63
11/9/2026	AMAZON CAPITAL SERVICES	$79.95
11/9/2026	AMAZON CAPITAL SERVICES	$45.99

CENTRAL YORK SCHOOL DISTRICT
AMAZON ACH PAYMENTS
10/1/26-11/13/26

PAYMENT DATE	VENDOR	TOTAL
11/9/2026	AMAZON CAPITAL SERVICES	$162.96
11/9/2026	AMAZON CAPITAL SERVICES	$62.49
11/9/2026	AMAZON CAPITAL SERVICES	$91.16
11/9/2026	AMAZON CAPITAL SERVICES	$9.01
11/9/2026	AMAZON CAPITAL SERVICES	$35.26
11/9/2026	AMAZON CAPITAL SERVICES	$8.54
11/9/2026	AMAZON CAPITAL SERVICES	$58.18
11/9/2026	AMAZON CAPITAL SERVICES	$73.21
11/9/2026	AMAZON CAPITAL SERVICES	$48.35
11/9/2026	AMAZON CAPITAL SERVICES	$32.98
11/9/2026	AMAZON CAPITAL SERVICES	$57.59
11/9/2026	AMAZON CAPITAL SERVICES	$14.24
11/9/2026	AMAZON CAPITAL SERVICES	$32.31
11/9/2026	AMAZON CAPITAL SERVICES	$90.85
11/9/2026	AMAZON CAPITAL SERVICES	$164.95
11/9/2026	AMAZON CAPITAL SERVICES	$0.45
11/9/2026	AMAZON CAPITAL SERVICES	$16.48
11/9/2026	AMAZON CAPITAL SERVICES	$99.89
11/9/2026	AMAZON CAPITAL SERVICES	$39.95
11/9/2026	AMAZON CAPITAL SERVICES	$97.76
11/9/2026	AMAZON CAPITAL SERVICES	$93.44
11/9/2026	AMAZON CAPITAL SERVICES	$89.40
11/9/2026	AMAZON CAPITAL SERVICES	$269.61
11/9/2026	AMAZON CAPITAL SERVICES	$113.59
11/9/2026	AMAZON CAPITAL SERVICES	$159.37
11/9/2026	AMAZON CAPITAL SERVICES	$29.59
11/9/2026	AMAZON CAPITAL SERVICES	$27.18
11/9/2026	AMAZON CAPITAL SERVICES	$172.64
11/9/2026	AMAZON CAPITAL SERVICES	$23.80
11/9/2026	AMAZON CAPITAL SERVICES	$249.98
11/9/2026	AMAZON CAPITAL SERVICES	$47.45
11/9/2026	AMAZON CAPITAL SERVICES	$180.65
	GRAND TOTAL	**$12,944.23**

CENTRAL YORK SCHOOL DISTRICT
BILL PAY GENERAL FUND
10/22/26-11/12/26

CHECK DATE	PAYMENT REFERENCE	VENDOR	TOTAL
10/22/2026	20261022-3	2 THE TEE OUTFITTERS	$4,894.20
10/22/2026	20261022-3	2 THE TEE OUTFITTERS	$170.00
10/22/2026	20261022-4	CAROLINA BIOLOGICAL SUPPLY CO	$46.71
10/22/2026	20261022-4	CAROLINA BIOLOGICAL SUPPLY CO	$63.26
10/22/2026	20261022-5	INSTRUCTURE INC	$5,883.00
10/22/2026	20261022-6	IMAGE 360	$707.74
10/22/2026	20261022-2	PRIMO BRANDS	$96.42
10/29/2026	20261029-16	2 THE TEE OUTFITTERS	$251.00
10/29/2026	20261029-34	ACIA LTD	$152.64
10/29/2026	20261029-22	AHOLD DELHAIZE USA	$85.89
10/29/2026	20261029-22	AHOLD DELHAIZE USA	$52.24
10/29/2026	20261029-15	APPALACHIA INTERMEDIATE UNIT 08	$10,846.00
10/29/2026	20261029-26	AVANTE LANGUAGE SERVICES	$176.00
10/29/2026	20261029-19	BREAKOUT EDU	$129.00
10/29/2026	20261029-35	CLEVELAND BROTHERS EQUIPMENT CO INC	$2,484.97
10/29/2026	20261029-35	CLEVELAND BROTHERS EQUIPMENT CO INC	$6,675.85
10/29/2026	20261029-30	DAN'S TREE SERVICE	$1,100.00
10/29/2026	20261029-30	DAN'S TREE SERVICE	$2,500.00
10/29/2026	20261029-21	DIRECT ENERGY BUSINESS-ELECTRIC	$14,504.59
10/29/2026	20261029-21	DIRECT ENERGY BUSINESS-ELECTRIC	$1.36
10/29/2026	20261029-21	DIRECT ENERGY BUSINESS-ELECTRIC	$1,805.65
10/29/2026	20261029-21	DIRECT ENERGY BUSINESS-ELECTRIC	$7,113.14
10/29/2026	20261029-21	DIRECT ENERGY BUSINESS-ELECTRIC	$12,564.08
10/29/2026	20261029-10	DOVER AREA SCHOOL DISTRICT	$956.73
10/29/2026	20261029-28	DR. RAY W CHRISTNER LLC	$5,500.00
10/29/2026	20261029-20	DTRM LLC	$619.50
10/29/2026	20261029-20	DTRM LLC	$1,221.50
10/29/2026	20261029-20	DTRM LLC	$595.00
10/29/2026	20261029-20	DTRM LLC	$544.00
10/29/2026	20261029-25	EDRIS OIL SERVICE INC	$1,196.24
10/29/2026	20261029-23	ELECTRONIC SYSTEMS INSTALLERS INC	$423.00
10/29/2026	20261029-27	EVERYDAY SPEECH LLC	$599.99
10/29/2026	20261029-33	HAJOCA CORPORATION	$228.00
10/29/2026	20261029-33	HAJOCA CORPORATION	-$4.56
10/29/2026	20261029-18	JOHNSTONE SUPPLY	$4,411.75
10/29/2026	20261029-18	JOHNSTONE SUPPLY	$408.02
10/29/2026	20261029-29	KLEPPERS KEY SHOP	$951.00
10/29/2026	20261029-12	MANCHESTER ACE HARDWARE	$21.61
10/29/2026	20261029-12	MANCHESTER ACE HARDWARE	$4.85
10/29/2026	20261029-12	MANCHESTER ACE HARDWARE	$8.09

CENTRAL YORK SCHOOL DISTRICT
BILL PAY GENERAL FUND
10/22/26-11/12/26

CHECK DATE	PAYMENT REFERENCE	VENDOR	TOTAL
10/29/2026	20261029-12	MANCHESTER ACE HARDWARE	$8.99
10/29/2026	20261029-36	MAXIM HEALTHCARE SERVICES INC	$6,885.00
10/29/2026	20261029-36	MAXIM HEALTHCARE SERVICES INC	$5,431.50
10/29/2026	20261029-36	MAXIM HEALTHCARE SERVICES INC	$4,284.00
10/29/2026	20261029-24	MCCLURE COMPANY	$1,872.00
10/29/2026	20261029-24	MCCLURE COMPANY	-$28.08
10/29/2026	20261029-24	MCCLURE COMPANY	$3,525.70
10/29/2026	20261029-24	MCCLURE COMPANY	-$52.89
10/29/2026	20261029-24	MCCLURE COMPANY	$35,594.73
10/29/2026	20261029-24	MCCLURE COMPANY	-$533.92
10/29/2026	20261029-24	MCCLURE COMPANY	$1,193.94
10/29/2026	20261029-24	MCCLURE COMPANY	-$17.91
10/29/2026	20261029-32	MET-ED	$6,157.80
10/29/2026	20261029-32	MET-ED	$1,694.69
10/29/2026	20261029-32	MET-ED	$5,283.55
10/29/2026	20261029-32	MET-ED	$429.69
10/29/2026	20261029-32	MET-ED	$25.33
10/29/2026	20261029-32	MET-ED	$1,775.29
10/29/2026	20261029-32	MET-ED	$2,603.68
10/29/2026	20261029-13	NEIMAN REFRIGERATION	$888.00
10/29/2026	20261029-13	NEIMAN REFRIGERATION	$1,278.00
10/29/2026	20261029-8	QUAKER CITY PAPER CO	$6,786.00
10/29/2026	20261029-31	QUALITY WATER RESOURCES INC	$765.00
10/29/2026	20261029-17	TRANSPLY INC	$97.30
10/29/2026	20261029-11	UNITED REFRIGERATION INC	$874.09
10/29/2026	20261029-14	UNITED RENTALS	$191.00
10/29/2026	20261029-9	YORK COUNTY SOLID WASTE AUTHORITY	$244.65
11/5/2026	20261105-46	AMES JANITORIAL SERVICES	$6,907.50
11/5/2026	20261105-54	BIOMEDICAL SERVICES INC.	$7,497.50
11/5/2026	20261105-48	CAROLINA BIOLOGICAL SUPPLY CO	$139.18
11/5/2026	20261105-48	CAROLINA BIOLOGICAL SUPPLY CO	$106.64
11/5/2026	20261105-48	CAROLINA BIOLOGICAL SUPPLY CO	$30.82
11/5/2026	20261105-48	CAROLINA BIOLOGICAL SUPPLY CO	$110.31
11/5/2026	20261105-48	CAROLINA BIOLOGICAL SUPPLY CO	$318.35
11/5/2026	20261105-48	CAROLINA BIOLOGICAL SUPPLY CO	$18.90
11/5/2026	20261105-41	DIESEL DIRECT CENTRAL LLC	$20,953.38
11/5/2026	20261105-38	HOSTETTER SUPPLY CO INC	$705.00
11/5/2026	20261105-51	LINCOLN CHARTER SCHOOL	$3,726.63
11/5/2026	20261105-50	LOWE'S	$3,173.41
11/5/2026	20261105-49	NATIONAL ART & SCHOOL SUPPLIES	$294.44

CENTRAL YORK SCHOOL DISTRICT
BILL PAY GENERAL FUND
10/22/26-11/12/26

CHECK DATE	PAYMENT REFERENCE	VENDOR	TOTAL
11/5/2026	20261105-49	NATIONAL ART & SCHOOL SUPPLIES	$147.00
11/5/2026	20261105-49	NATIONAL ART & SCHOOL SUPPLIES	$78.88
11/5/2026	20261105-49	NATIONAL ART & SCHOOL SUPPLIES	$112.35
11/5/2026	20261105-49	NATIONAL ART & SCHOOL SUPPLIES	$262.15
11/5/2026	20261105-40	PA LEADERSHIP CHARTER SCHOOL	$13,934.98
11/5/2026	20261105-39	PA VIRTUAL CHARTER SCHOOL	$6,712.02
11/5/2026	20261105-37	PENN WASTE INC	$11,233.00
11/5/2026	20261105-47	PENNWOOD CYBER CHARTER SCHOOL	$10,451.24
11/5/2026	20261105-53	QUADIENT FINANCE USA INC	$1,000.00
11/5/2026	20261105-45	REACH CYBER CHARTER SCHOOL	$1,161.25
11/5/2026	20261105-45	REACH CYBER CHARTER SCHOOL	$13,424.02
11/5/2026	20261105-52	RUTTERS FARM STORES-FM NET	$15,895.86
11/5/2026	20261105-43	SPRINGETTSBURY TOWNSHIP	$1,631.63
11/5/2026	20261105-44	SWISS PREMIUM DAIRY	$90.72
11/5/2026	20261105-42	YORK ACADEMY REGIONAL CHARTER SCHOOL	$146,920.16
11/12/2026	20261112-62	CHESTER COUNTY IU	$1,548.69
11/12/2026	20261112-57	DOVER AREA SCHOOL DISTRICT	$3,087.99
11/12/2026	20261112-60	HARRISBURG WALL & FLOORING	$13,185.00
11/12/2026	20261112-63	IDEAL BENEFITS GROUP LLC	$2,500.00
11/12/2026	20261112-56	INSIGHT PA CYBER CHARTER SCHOOL	$2,322.50
11/12/2026	20261112-64	JOHNSON CONTROLS FIRE PROTECTION LP	$300.00
11/12/2026	20261112-73	LEARNWELL SERVICES	$343.20
11/12/2026	20261112-73	LEARNWELL SERVICES	$57.20
11/12/2026	20261112-73	LEARNWELL SERVICES	$228.80
11/12/2026	20261112-70	OFFICE BASICS INC.	$854.49
11/12/2026	20261112-70	OFFICE BASICS INC.	$104.24
11/12/2026	20261112-70	OFFICE BASICS INC.	$637.67
11/12/2026	20261112-55	PENN WASTE INC	$70.00
11/12/2026	20261112-71	PENNSYLVANIA SCHOOL BOARDS ASSN INC	$4,600.00
11/12/2026	20261112-72	RIVER ROCK ACADEMY LLC	$630.00
11/12/2026	20261112-65	SCHAAD DETECTIVE AGENCY INC	$18,581.94
11/12/2026	20261112-61	SCHOOL DISTRICTS INSURANCE CONSORTIUM	$2,831.28
11/12/2026	20261112-69	SUNBURST WORKFORCE ADVISORS LLC	$35,964.30
11/12/2026	20261112-58	TEE TO GREEN GROUNDS MANAGE CO	$30,347.50
11/12/2026	20261112-68	WEIS MARKETS INC	$178.23
11/12/2026	20261112-66	YELLOW BREECHES EDUCATIONAL CENTER INC	$31,655.80
11/12/2026	20261112-59	YORK CITY SCHOOL DISTRICT	$10,195.35
11/12/2026	20261112-67	YORK EXCAVATING CO LLC	$9,809.00
		GRAND TOTAL	**$614,316.09**

CENTRAL YORK SCHOOL DISTRICT
CAPITAL RESERVE
LIST OF PAYMENTS
CHECK NO 32000372 TO 32000372

CHECK NO	DATE	PAYEE	PROJECT	AMOUNT
32000372	11/12/2026	NEW HOLLAND AUTO GROUP	2026 FORD F-350 TRUCK-MAINTENANCE DEPT	$78,434.37
TRANSFER	11/12/2026	DAUPHIN DATACOM	WIRELESS ACCESS POINTS-NH/SS/MS	$76,260.48
			GRAND TOTAL	**$154,694.85**

CENTRAL YORK SCHOOL DISTRICT
CAFETERIA REPORT
October 31, 2026

INCOME	**YEAR TO DATE**	
STUDENT LUNCHES/BREAKFASTS	$ 230,321.60	
ADULT LUNCHES/BREAKFASTS	$ 15,671.80	
ALACARTE	$ 62,336.65	
OTHER INCOME	$ (212.55)	
REFUNDS	$ 551.72	
INTEREST FROM INVESTMENTS	$ 25,266.57	
STATE REIMBURSEMENT - MEALS	$ 77,275.49	
FEDERAL REIMBURSEMENT	$ 387,342.72	
TOTAL INCOME		$ 798,554.00
EXPENSES		
LABOR	$ (317,126.57)	
BENEFITS	$ (193,855.80)	
EQUIPMENT REPAIR	$ (22,075.06)	
MILEAGE EXPENSE	$ (898.53)	
SUPPLIES (NON-FOOD)	$ (36,543.52)	
SUPPLIES (FOOD)	$ (328,801.40)	
EQUIPMENT	$ (19,320.00)	
DUES & FEES	$ (9,279.78)	
TOTAL EXPENSES		$ (927,900.66)
GROSS PROFIT OR (LOSS)		**$ (129,346.66)**
ADJUSTMENT TO GROSS PROFIT OR (LOSS)		
WAGE & FRINGE BENEFIT LIABILITY	$ (100,675.39)	
STATE SHARE SOC SEC & RETIREMENT	$ 73,046.17	
OUTSTANDING INVOICES	$ (224,957.28)	
REIMBURSEMENT RECEIVABLE	$ 280,675.00	
INVENTORY INCREASE OR (DECREASE)	$ -	
TOTAL ADJUSTMENTS		$ 28,088.50
NET PROFIT OR (LOSS)		**$ (101,258.17)**
NET POSITION - BEGINNING AS OF 7/1/2026		**$ 2,571,621.00**
NET POSITION - ENDING AS OF 10/31/2026		**$ 2,470,362.84**

TOTAL DAYS SERVED	46		
STUDENT PAID LUNCHES	76,108	STUDENT PAID BREAKFAST	37,971
STUDENT FREE LUNCHES	66,421	STUDENT FREE BREAKFAST	38,018
STUDENT REDUCED LUNCHES	7,937	STUDENT REDUCED BREAKFAST	3,966
TOTAL STUDENT LUNCHES	150,466	TOTAL STUDENT BREAKFAST	79,955
ADULT LUNCHES	2,616	ADULT BREAKFASTS	138
TOTAL LUNCHES	153,082	TOTAL BREAKFASTS	80,093

CENTRAL YORK SCHOOL DISTRIST
CONFERENCE/WORKSHOP LIST

NOVEMBER 2026 (cont.)

DATE	EVENT TITLE	EVENT LOCATION	PERSON ATTENDING	BLDG	SUB NEEDED	REG COST	FLIGHT COST	LODGING COST
11/20/26	Medical Access: Learn, Shore, & Connect	New Oxford, PA	Paula Conrad LeeAnn Zeigler	NH ESC	Y N	$0.00	$0.00	$0.00
02/25/27 *(Workshop rescheduled from 12/03/26)*	Structure Literacy Considerations for Multilingual Learners	Virtual	Elizabeth Goheen Anna Haertsch Lauren Fryer Chantal Blessing Siobhan Owens Kristi Spataro *(Free to district, covered by Title III Membership)*	MS NH SS HAY SB RT	N	$0.00	$0.00	$0.00
04/19/27 – 04/20/27	PSLA Annual Conference	Harrisburg, PA	Jessica Garrett	SB	Y	$285.00	$0.00	$0.00
05/11/27	ELD Onboarding Cohort 4 Sessions	New Oxford, PA	Elizabeth Goheen *(Free with ELD Consortium Membership)*	MS	N	$0.00	$0.00	$0.00

REVISED: 11/13/2026

CENTRAL YORK SCHOOL DISTRICT
AGREEMENT WITH WHITE ROSE CREDIT UNION

This Agreement confirms the continuing partnership between Central York School District (the "District") and White Rose Credit Union ("White Rose") concerning the existing in-school credit union branch known as the Panther Branch (the "Branch") and the parties' financial-literacy and student-learning activities.

BACKGROUND AND PURPOSE

The District and White Rose have maintained a longstanding relationship through which White Rose operates the Panther Branch within Central York High School for the benefit of students and District faculty and staff. White Rose succeeded to the operations of a financial institution that previously maintained space within Central York High School for the operation of the Branch. The parties wish to document their continuing relationship and the terms governing the Branch and related educational activities.

The partnership is intended to combine practical experience with classroom learning, support responsible financial decision-making, and provide opportunities for students to develop skills useful in school, employment, and everyday life. The parties intend to continue the existing Branch, which is not presently operated by students, while preserving opportunities for future student participation as provided in this Agreement.

OBJECTIVES OF THE PARTNERSHIP

The objectives of the partnership are:

1. To recognize White Rose as the exclusive financial institution authorized to operate a physical branch within Central York High School during the term of this Agreement. This exclusivity applies only to the operation of a physical branch and does not restrict the District's ability to utilize other financial institutions, educational resources, programs, presenters, or guest speakers for educational or career-development purposes.
2. To provide students opportunities to gain practical experience through exposure to a functioning financial institution.
3. To help students understand financial matters and establish a foundation for sound financial decisions.
4. To develop career awareness and skills useful in future employment.
5. To educate students concerning budgeting, saving, responsible borrowing, and appropriate use of credit.
6. To provide opportunities to practice technical literacy, communication, customer service, problem solving, teamwork, and time management.

TERM AND TERMINATION

This Agreement shall be effective ~~[EFFECTIVE DATE]~~December 1, 2026, and shall continue for three (3) years through ~~[EXPIRATION DATE~~November 30, 2029~~]~~, unless earlier terminated as provided below. The parties may renew the Agreement for additional terms by mutual written agreement.

Either party may terminate this Agreement upon at least ninety (90) days' prior written notice to the other. During the notice period, the parties will cooperate in arranging for the orderly conclusion of Branch operations, including White Rose's removal of its funds, confidential records, equipment, and other property. A party may temporarily suspend activities when reasonably necessary to address an immediate safety or security concern.

EXISTING BRANCH AND USE OF SPACE

The District will continue to make available to White Rose the space currently used for the Panther Branch at Central York High School, 601 Mundis Mill Road, York, Pennsylvania 17406 (the "Branch Space"). White Rose may continue using the Branch Space to provide credit union services to eligible students, faculty, and staff and to conduct related educational activities. Authorized White Rose personnel will have reasonable access consistent with the school's schedule and safety requirements, including access reasonably necessary to secure funds and equipment.

The District will continue to provide the Branch Space to White Rose without charge, in consideration of White Rose's continued operation of the Branch and provision of financial-literacy programming and educational opportunities for District students. The District will provide the utilities and ordinary building services presently furnished in connection with the Branch, without charge to White Rose, unless otherwise agreed in writing. White Rose will maintain its own banking equipment, records, supplies, and other personal property. Neither party will materially change the location or existing occupancy arrangements without consulting the other and reaching agreement.

Upon execution, this Agreement shall supersede and replace any prior agreement between the District and White Rose, or its predecessor financial institution, concerning the operation of the Panther Branch and use of the Branch Space.

FINANCIAL-LITERACY AND CURRICULUM ACTIVITIES

White Rose will work with designated District administrators and educators to continue and develop financial-literacy opportunities appropriate for District students. Instruction may address savings goals, budgeting, banking fundamentals, credit, borrowing, fraud prevention, and responsible money management. The District will determine how approved activities fit within its curriculum and school schedule; White Rose will provide financial-services knowledge and personnel as mutually arranged.

As appropriate to the District's educational programs and White Rose's available resources, activities may include classroom instruction or presentations, student assemblies, career-awareness programs, staff workshops, open-house events, parent meetings, and other school activities. The parties may coordinate instruction across subject areas and provide students opportunities to connect classroom concepts with actual Branch operations.

White Rose will also make available to District students its Zogo financial-literacy application, which provides interactive, gamified financial education through short learning modules covering various financial topics. Students may earn points by completing educational activities, which can be redeemed for gift cards in accordance with the application's terms and conditions.

The parties will agree upon the scope and scheduling of specific activities through their designated representatives. This Agreement does not require either party to undertake a new recurring expense or staffing commitment without its approval.

The District retains discretion to select and utilize educational resources, programs, presenters, and guest speakers, including representatives of other financial institutions, in connection with its curriculum, career-development programs, and other educational activities. Nothing in this Agreement requires the District to utilize White Rose exclusively for financial-literacy instruction or other educational programming. However, the District will endeavor to provide White Rose with opportunities to participate in financial-literacy programming and related educational activities at Central York High School

White Rose will provide the financial-literacy programming and educational opportunities described in this Agreement at no cost to the District.

STUDENT PARTICIPATION AND PRACTICAL EXPERIENCE

Although students do not currently serve as employees or participate in operating the Branch, the District and White Rose may mutually agree to establish opportunities for student participation in the future. Any such program would be subject to appropriate selection, scheduling, training, and supervision procedures. The District will remain responsible for educational supervision and school matters, while White Rose will control banking functions and determine which Branch activities students may observe or perform under supervision.

Students may have opportunities to learn about customer service, workplace conduct, interviewing, employment applications, business operations, confidentiality, technology, and teamwork. Student participation in transactions or access to account information will be limited by White Rose's procedures and applicable law. Any separate paid employment or internship arrangement will be documented as appropriate.

BRANCH OPERATIONS AND MANAGEMENT

White Rose will be responsible for operating the Branch and administering all financial services, accounts, transactions, cash, and member information. The District will designate an administrator to coordinate with White Rose concerning school operations and educational activities. Together, the designated representatives will establish or continue procedures addressing:

- Parent or guardian involvement in student accounts, where applicable;
- Opening and closing of accounts and minimum balance requirements;
- Security of the Branch and protection of member funds and information;
- Limits on student withdrawals and other available transactions;
- Branch operating hours, school-calendar closures, and access;
- Contact persons for daily coordination and operational questions; and
- Other procedures White Rose determines necessary for the safe and proper operation of the Branch.

White Rose will determine eligibility for membership and the products and services available at the Branch. District personnel will not be responsible for processing transactions or supervising regulated banking activities. Detailed internal security and account procedures will remain under White Rose's control rather than being attached to this Agreement.

All White Rose personnel working at the Branch in the High School will obtain current criminal clearances as required by 24 P.S. 1-111 and provide copies of such clearances to the District. All White Rose personnel will be approved in advance by the District.

BENEFITS AND PUBLIC RECOGNITION

The partnership provides students with practical opportunities to learn money-management skills, develop short- and long-term financial goals, understand savings and credit, and gain experience with communication, technical literacy, problem solving, and teamwork. Student participants may also gain familiarity with the operation of a business and the responsibilities associated with customer service and professional conduct.

White Rose will benefit from its continuing relationship with the District and the opportunity to advance financial education and serve eligible members in the school community. Subject to reasonable District approval regarding placement, White Rose may display its name, logo, Branch signage, and financial-literacy or promotional materials in the Branch Space and may identify the partnership in mutually approved communications.

ADMINISTRATION AND APPROVAL

The parties will identify their principal representatives for coordination of Branch operations and educational activities. Modifications to the term, use of the Branch Space, or other material provisions of this Agreement must be approved in writing by both parties. This Agreement is subject to any approval required from the District's Board of School Directors.

The parties, intending to continue their existing cooperative relationship, have executed this Agreement through their authorized representatives.

WHITE ROSE CREDIT UNION

By: _____ Date: _____

Name / Title: _____

CENTRAL YORK SCHOOL DISTRICT

By: _____ Date: _____

Name / Title: _____

Board approval date (if applicable): _____

Fundraiser Requests - November 16, 2026 Meeting

School Organization	Items Sold/Event	Dates	Purpose
CYHS Spanish Club	Empanadas	12/11/2026	raise funds for activities for the Spanish Club
CYHS Student Council	Team registration fee for pickleball tournament	11/17/26 - 12/04/26	raise funds for events and activities for school and community
North Hills PTO	donations	11/23/26 - 12/04/26	PTO fundraiser
CYHS Bowling Team	subs and sandwiches	11/20/26 - 12/4/26	raise funds for snacks for team, senior night and banquet
CYHS Bowling Team	Candles	11/20/26 - 12/4/26	raise funds for snacks for team, senior night and banquet