

Monthly Board Meeting

Tuesday, August 25, 2026 6:00 PM

Shanksville-Stonycreek Board Room, 1325 Cornerstone Road, PO Box 128,
Shanksville, PA 15560-0128

1. Committee of the Whole Meeting - Call To Order

1.A. Roll Call

2. Public Comment

3. Consent Agenda

3.A. Approve the minutes of the June 16, 2026
Regular Meeting.

3.B. Approve the Tax Collectors' Monthly Report(s):

3.B.1. Indian Lake Borough

3.B.2. Shanksville Borough

3.B.3. Stonycreek Township

3.C. Approve the School Board Bills and Payroll

3.D. Approve the following Financial Reports:

3.D.1. Cash and Investments Report

3.D.2. General Fund Revenue Report

3.D.3. General Fund Expenditure Report

3.D.4. Capital Reserve Fund Report

3.D.5. Food Service (Cafeteria) Fund Report

3.D.6. Activities Fund Report

3.E. Resignation(s):

3.E.1. Approve the resignation of Trina Carner,
cafeteria staff, effective 07/10/2026 with much
regret.

3.E.2. Approve the resignation of Mitch Edwards,
junior high boy's basketball coach, effective
08/14/2026 with much regret.

3.E.3. Approve the resignation of Kelsey Senft,
Yearbook Advisor, effective 06/30/2026 with much
regret.

3.F. Approve the following Field Trip(s):

3.F.1. 04/30/2027 Middle School Band and Chorus
Students Field Trip to Benedum Center,
Pittsburgh.

3.G. Approve the following Facility Use Request(s):

3.G.1. September - November 2026 - Shade-Shanksville Co-op pee wee basketball grades K-2 (Gym).

3.G.2. September - November 2026 - Shade-Shanksville Co-op pee wee basketball grades 3-4 (Gym).

3.G.3. September - November 2026 - Shade-Shanksville Co-op pee wee basketball grades 5-6 (Gym).

3.H. Approve the following returning District Substitute Personnel:

3.H.1. Madysen Bihun, Substitute Teacher

3.H.2. Jamie Bubner, Substitute Teacher

3.H.3. Robert Lamkin, Substitute Teacher

3.H.4. Deborah Stutzman, Substitute Nurse

3.H.5. Ronald Miller, Substitute Maintenance (retro to July 1)

3.I. Approve the following returning IU08 Substitute Personnel:

3.I.1. Karen Emerick

3.I.2. Adain Dickey

3.I.3. Mary "Veil" James

3.I.4. Nitsa McClatchey

3.I.5. Patricia Miller

3.I.6. R. Todd Rowley

3.I.7. Patrick Stahl

3.I.8. Wendy Struky

3.J. Approve the proposed carpet quote from W W Flooring of Somerset for \$11,437.00 from Capital Reserve for the installation of new carpet in the library, elementary office area and the middle/high school office area.

3.K. Approve the following Board Policy revisions to current policies and new policies as identified:

3.K.1. Policy 102 - Academic Standards

3.K.2. Policy 105 - Curriculum

3.K.3. Policy 105.2 - Exemption from Instruction

3.K.4. Policy 122 - Extracurricular Activities

3.K.5. Policy 122.1 - Noncurriculum-Related,
Nonschool-Sponsored, Student-Initiated Groups

3.K.6. Policy 123 - Interscholastic Athletics

3.K.7. Policy 140 - Charter Schools

3.K.8. Policy 204 - Attendance

3.K.9. Policy 209.2 - Diabetes Management

3.K.10. Policy 218.1 - Weapons

3.K.11. Policy 221 - Dress and Grooming

3.K.12. Policy 236.1 - Threat Assessment

3.K.13. Policy 325 - Dress and Grooming

3.K.14. Policy 322 - Working Periods

3.K.15. Policy 610 - Purchases Subject to Bid

3.K.16. Policy 611 - Purchases Budgeted

3.K.17. Policy 619 - District Audit

3.K.18. Policy 810 - Transportation

3.K.19. Policy 816 - District Social Media

3.L. Approve the following Hauger Automotive LLC van
drivers for the 2026-2027 school year pending
receipt of all necessary documents:

3.L.1. Dustin Hauger (Sub)

3.L.2. Laura Hauger

3.L.3. Peggy Hauger

3.L.4. Robert Hauger

3.M. Approve the following Kountry Kids Express LLC
van drivers for the 2026-2027 school year pending
receipt of all necessary documents:

3.M.1. Tara Bass (Sub)

3.M.2. Clair Duppstadt (Sub)

3.M.3. Tina Duppstadt (Sub)

3.M.4. Lynn Frazier

3.M.5. Cindy Hagans (Sub)

3.M.6. Frank Russian

3.M.7. Jeannetta Shaffer

3.N. Approve the following Mlaker Transportation bus drivers for the 2026-2027 school year pending receipt of all necessary documents:

3.N.1. Joe Baldwin

3.N.2. Curtis Bradley

3.N.3. Shelly Bradley (Route Driver)

3.N.4. Tiffany Browning (Route Driver)

3.N.5. Angela Corrigan (Route Driver)

3.N.6. Nick Croyle

3.N.7. Doug Deyarmin

3.N.8. Harold Dunmeyer

3.N.9. Jody Eller

3.N.10. John Goss

3.N.11. Tom Holland

3.N.12. Greg Horbal

3.N.13. Deb Johnson (Route Driver)

3.N.14. John Kubenko

3.N.15. Terry Kuhn

3.N.16. Tim Lehman

3.N.17. Marcell Leggans

3.N.18. Allen McQuillen

3.N.19. Ernie Miller

3.N.20. Terry Minemeyer

3.N.21. Craig Mlaker

3.N.22. Matt Mlaker

3.N.23. Laura Reger

3.N.24. Jim Regula

3.N.25. Mark Shotts

3.N.26. Beth Slingluff

3.N.27. Shelly Stewart (Route Driver)

3.N.28. Andrew Toath

3.N.29. Dave White

3.N.30. Brooke Weimer (Route Driver)

3.O. Approve Galliker's Dairy as the milk provider for the 2026-2027 school year.

3.P. Approve the parent-provided transportation contract to allow the district to utilize parent-provided transportation when necessary.

4. Committee of the Whole Meeting - Adjournment

5. Regular Meeting - Call to Order

5.A. Roll Call

5.B. Silent Prayer

6. Administration Reports:

6.A. SCTC Report

6.B. Federal and State Programs (Title I-A, II-A, IV and VI)

6.C. Solicitors Report

6.D. Business Manager's Report

7. Board Committee Reports:

7.A. Policy Committee - Policy Review over the Summer

7.B. Transportation Committee - Bus Contract proposal review over the Summer

8. Items for Action:

8.A. **Consent Agenda Grouping** - The Board should consider approving the grouping of items 3.A - 3.O listed under the Consent Agenda.

8.B. **Consent Agenda Approval** - The Board should consider approving the Consent Agenda.

8.C. **New Bona Fide Volunteers without Stipend** - The Board should consider approving the following Bona Fide Volunteers, without stipend, for the 2026-2027 school year pending receipt of all necessary documents:

8.C.1. Jesse Bittner, Boys' JV/Varsity Basketball

8.C.2. Matt Myers, Boys' JV/Varsity Basketball

8.C.3. Aaron Smith, Boys' JV/Varsity Basketball

8.D. **New Bona Fide Volunteers with Stipend** - The Board should consider approving the following

Bona Fide Volunteers, with stipend, for the 2026-2027 school year pending receipt of all necessary documents:

8.D.1. Joel Holsopple - Head Coach, Boys' Junior High Basketball

8.D.2. Brady Fyfe - Assistant Head Coach, Boys' Junior High Basketball

8.E. **New Club Advisors** - The Board should consider approving the following advisors, with stipend, for the 2026-2027 school year.

8.E.1. Autumn Hillegas, Yearbook Advisor

8.E.2. Kelsey Senft, Junior Class Advisor

8.F. **New Support Staff** - The Board should consider approving the hiring of the following support staff for the 2026-2027 school year pending receipt of all necessary documents:

8.F.1. Willow House, Cafeteria Cook/Server

8.F.2. Amy McLarney, Cafeteria Substitute

8.G. **Bus Transportation Contract** - The Board should consider approving the proposed 8-year contract with Mlaker Transportation to provide daily and extra-curricular/activity trips starting July 1, 2026 through June 30, 2034 with the proposed rates and fuel costs included in the contract.

8.H. **Teacher Evaluation Module Add-on** - The Board should consider approving the addition of the Differentiated Module to the PAETEP/Tyler Edulink software used for teacher evaluations for \$1,406 per year.

8.H.1. **Daily Substitute Rate** - The Board should consider approving the daily teacher/nurse substitute rate to \$135.00 for the 2026-2027 school year.

9. **Correspondence & Information:**

9.A. In-County Field Trips

9.B. Athletic Partnership

9.C. Facilities Improvement Projects

10. **Old Business**

11. **New Business**

12. **Executive Session**

13. **Regular Meeting - Adjournment**



Book	Policy Manual
Section	900 Community
Title	Public Comment in Board Meetings
Code	903
Status	Active
Adopted	November 8, 2008
Last Revised	May 14, 2024

Purpose

The Board recognizes the value of public input and the importance of designating time for public comment during open Board meetings. The Board also recognizes the importance of diverse viewpoints and commentary.

This policy addresses the right for the public to comment at open Board meetings and the responsibility of the Board to conduct its business in an orderly and efficient manner. An authorized individual's public comment will be free from interruption, except when the individual's conduct is in violation of law or Board policy.[\[1\]](#)

Authority

An opportunity for district residents and taxpayers to provide comment on matters of concern, official action or deliberation which are or may be before the Board, shall be provided as designated on the Board meeting agenda and in compliance with law, Board policy and district procedures.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

The presiding officer may expand the opportunity to provide public comment to others when deemed necessary to inform the Board.

Copies of the agenda, which includes a listing of each matter of business that will be or may be the subject of deliberation or official action at the meeting, shall be made available to individuals in attendance at the meeting.[\[3\]](#)

The Board requires that public comment on agenda items be made at the beginning of each meeting.[\[4\]](#)

If the Board determines there is not sufficient time at a meeting for public comments, the comment period may be deferred to the next regular meeting or to a special meeting occurring before the next regular meeting.[\[4\]](#)

When items are added to the agenda after the public comment period has ended, the Board shall offer a further public comment opportunity limited to the added items.[\[4\]](#)[\[6\]](#)

An individual's public comment may be interrupted or terminated only under limited circumstances, such as when the individual's commentary is in clear violation of law or Board policy, including but not limited to the following:

1. Sexual harassment, racial, ethnic, religious or nationality intimidation towards an individual or individuals in the school community.[7][8][9]
2. Disclosure of confidential personal information regarding students or staff.
3. Speech that traditionally has not been protected under the First Amendment, such as obscenity, defamation and speech integral to criminal conduct.
4. Speech that is profane.
5. Speech that constitutes true threats such as inciting imminent lawless action or subjecting individuals to fear of violence.
6. Speech that does not concern matters that may come before the Board for deliberation or official action, for example, sales of commercial products or services.

Guidelines

Sign-in and Request to Comment

All individuals wishing to comment during the Board meeting shall sign in on the sheet provided at the meeting and provide the following information on the sign-in sheet: [\[1\]](#)

1. Name of commenter.
2. Municipality of the commenter.
3. Topic to be addressed.
4. Group or organization affiliation, if applicable.

Statement of Presiding Officer

Prior to public comment during the meeting, the presiding officer shall make a statement providing direction and establishing expectations for the period of public comment.

Public Comment

Individuals shall wait to be recognized by the presiding officer before commenting, must direct all comments to the Board, and must preface their comments by an announcement of their name, and group affiliation, if applicable.

Each statement made by a participant shall be limited to three (3) minutes.

No individual may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard and there is time remaining in the public comment period.

All statements shall be directed to the presiding officer; no participant may address or question school directors individually.

The presiding officer and the district solicitor have the authority to:

1. Interrupt an individual to warn the commenter that the statement is too lengthy or conduct is otherwise in violation of this policy.

2. After warning, terminate the individual's opportunity to comment when the conduct continues and is in violation of this policy.
3. Call a recess or adjourn to another time when an individual's conduct is otherwise in violation of this policy.
4. Request an individual to leave the meeting when that person's conduct is disrupting the operation of the meeting.[\[10\]](#)[\[11\]](#)
5. If the individual refuses to leave the meeting, request the assistance of school security personnel or law enforcement to remove the disorderly person to enable the Board to proceed with the orderly operation of the meeting.[\[12\]](#)[\[13\]](#)
6. Waive the Board's rules regarding public comment with the approval of a majority of those present and voting.

Response to Public Comment

The purpose of public comment at Board meetings is to allow the Board to learn the thoughts of the public prior to Board deliberation and official action.

Although the public comment period of the meeting is not a question and answer session between the public and the Board, the Board may direct staff to follow up and address public inquiries in a reasonably prompt manner.

Whenever public comments are subject to the Board policy regarding public complaints, the individual shall be directed to follow the process outlined in the policy for resolution of the issue.
[14]

Public Comment Recorded in Board Minutes

The following information regarding public comment is required to appear in the official minutes of each open Board meeting:[\[5\]](#)[\[15\]](#)

1. The names of all citizens who appeared before the Board.
2. The subject of their testimony.

Board Committees

In general, meetings of committees of the Board shall not include a public comment period, unless held as a Committee of the Whole.[\[4\]](#)[\[5\]](#)[\[16\]](#)

Recording Devices and Cameras

Electronic recording devices and cameras, in addition to those used as official recording devices, shall be permitted at open meetings. The Board is authorized to establish reasonable rules for the use of recording devices and cameras during Board meetings.[\[1\]](#)[\[17\]](#)

Legal

- [1. 65 Pa. C.S.A. 710](#)
- [2. 24 P.S. 407](#)
- [3. 65 Pa. C.S.A. 709](#)
- [4. 65 Pa. C.S.A. 710.1](#)
5. Pol. 006
- [6. 65 Pa. C.S.A. 712.1](#)

7. Pol. 103

8. Pol. 103.1

9. Pol. 104

[10. 18 Pa. C.S.A. 5101](#)

[11. 18 Pa. C.S.A. 5508](#)

[12. 18 Pa. C.S.A. 3503](#)

13. Pol. 805.2

14. Pol. 906

[15. 65 Pa. C.S.A. 706](#)

16. Alekseev v. City Council of Philadelphia, 8 A.3d 311 (Pa. 2010)

[17. 65 Pa. C.S.A. 711](#)

[U.S. Const. Amend. I](#)

[PA Const. Art. I](#)

[65 Pa. C.S.A. 701 et seq](#)

[18 Pa. C.S.A. 1 et seq](#)

[18 Pa. C.S.A. 5903](#)

Counterman v. Colorado, 600 U.S. 66, 143 S. Ct. 2106, 216 L. Ed. 2d 775 (2023)

Hatchard v. Westinghouse Broadcasting, 516 Pa. 184, 532 A.2d 346 (1987)

Tax Collector's Monthly Report to Taxing Districts

For the Following Date Range: 8/1/2026 to 8/14/2026

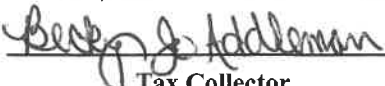
Taxing District: SHANKSVILLE BOROUGH

3 School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	\$61,801.31	\$0.00	\$0.00	\$0.00
2a. Additions: During the Month (*)	\$57.88	\$0.00	\$0.00	\$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	\$61,859.19	\$0.00	\$0.00	\$0.00
4. Less: Face Collections for the Month	\$7,315.97	\$0.00	\$0.00	\$0.00
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	\$381.38	\$0.00	\$0.00	\$0.00
7. Less: Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	\$54,161.84	\$0.00	\$0.00	\$0.00
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	\$7,315.97			
9b. Face Amount of Collections (Payment Plan)	\$0.00			
9c. Total Face Amount Collected (must agree line 4)	\$7,315.97	\$0.00	\$0.00	\$0.00
10a. Penalties on Non-Payment Plan	\$0.00			
10b. Penalties on Payment Plans	\$0.00			
10c. Plus: Total Penalties (10a + 10b)	\$0.00	\$0.00	\$0.00	\$0.00
11. Less: Discounts	\$146.31	\$0.00	\$0.00	\$0.00
12. Total Collected per Column (9c + 10c - 11)	A. \$7,169.66	B. \$0.00	C. \$0.00	D. \$0.00
13. Total Cash Collected - (12A + 12B + 12C + 12D)				\$7,169.66
C: Payment of Taxes				
14. Amount Remitted During the Month (*)				
Date	Transaction #	Amount	TOTAL ALL TAXES	
		Total	\$	
15. Amt. Paid with this Report Applicable to this Reporting Mth. Transaction #			\$	
16. Total Remitted This Month			\$	
17. List Other Credit Adjustments (*)				
Parcel #	Name	Amount		
Total		\$		

18. Interest Earnings (if applicable) \$ _____

TAXING DISTRICT USE (OPTIONAL)	
Carryover from Previous Month	\$ _____
Amount Collected This Month	\$ _____
Less Amount Paid this Month	\$ _____
Ending Balance	\$ _____

I verify this is complete and accurate reporting of the balance collectable, taxes collected and remitted for the month.


8/14/26
 Tax Collector Date

Received by (Taxing District): 
 Title: Assistant Business Manager Date: 8-18-26

(*) Attach any supporting documentation required by your Taxing District.

I acknowledge the receipt of this report.

Tax Authority Report 2026 From 8/1/2026 To 8/14/2026 District: 40

3 School Tax			107 Fall Real Estate					SCHOOL REAL EST				
Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.		
4	3	8/12/2026	4401160	1	D	0	400000280	FOY DALTON R & PATRIC	\$73.25	\$1.49	\$74.74	\$0.00
4	4	8/12/2026	4401161	1	D	0	400000310	FOY DALTON R & PATRIC	\$38.69	\$0.79	\$39.48	\$0.00
4	5	8/12/2026	4401162	1	D	0	400000320	FOY DALTON R & PATRIC	\$1,206.54	\$24.62	\$1,231.16	\$0.00
5	1	8/12/2026	4401169	1	D	0	400000400	HILLEGASS JAMES A & M	\$496.44	\$10.13	\$506.57	\$0.00
9	2	8/12/2026	4401214	1	D	0	400000450	ROXBURY RENTALS LLC	\$81.52	\$1.66	\$83.18	\$0.00
9	3	8/12/2026	4401215	1	D	0	400001460	ROXBURY RENTALS LLC	\$1,292.56	\$26.38	\$1,318.94	\$0.00
9	4	8/12/2026	4401216	1	D	0	400001420	RUZICKA RICHARD M	\$2,953.08	\$60.27	\$3,013.35	\$0.00
11	3	8/12/2026	4401237	1	D	0	400002240	WALKER ROBERT D & SH	\$107.43	\$2.19	\$109.62	\$0.00
11	4	8/12/2026	4401238	1	D	0	400000690	WALKER ROBERT DAYTO	\$920.15	\$18.78	\$938.93	\$0.00
SCHOOL REAL EST (9 records)							Total:	\$7,169.66	\$146.31	\$7,315.97	\$0.00	
Fall Real Estate (9 records)							Total:	\$7,169.66	\$146.31	\$7,315.97	\$0.00	
School Tax (9 records)							Auth. Total:	\$7,169.66	\$146.31	\$7,315.97	\$0.00	

I, Becky Addelman, Tax Collector for Shanksville Boro or Twp. herby certify that the above list of taxes for period stated, is true and correct in every particular to the best of my knowledge and belief.

Becky Addelman, Tax Collector

Taxing District: STONYCREEK TOWNSHIP

I acknowledge the receipt of this report.

(*) Attach any supporting documentation required by your Taxing District.

Tax Authority Report 2026 From 5/1/2026 To 6/30/2026 District: 44

3 School Tax

104 Interim Spring

SCHOOL INTERIM

Page/Line	Pay Date	Inv. #	Seq. #	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.	
1 1	6/27/2026	71609	1	F 0	440025040	DIVELY AARON D & JENN	\$123.27	\$0.00	\$123.27	\$0.00	
SCHOOL INTERIM (1 record)							Total:	\$123.27	\$0.00	\$123.27	\$0.00
Interim Spring (1 record)							Total:	\$123.27	\$0.00	\$123.27	\$0.00
School Tax (1 record)							Auth. Total:	\$123.27	\$0.00	\$123.27	\$0.00

I, Ashley J Ohler, Tax Collector for Stony Creek Boro. or Twp. hereby certify that the above list of taxes for period stated, is true and correct in every particular to the best of my knowledge and belief.

Ashley J Ohler, Tax Collector

Taxing District: STONYCREEK TOWNSHIP

(*) Attach any supporting documentation required by your Taxing District.

Tax Authority Report 2026 From 7/1/2026 To 8/9/2026 District: 44

3 School Tax

107 Fall Real Estate

SCHOOL REAL EST

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
1 6	8/6/2026	4410853	1	D 0	440001000	ADAMS SHIRLEY ANN	\$4.88	\$0.10	\$4.98	\$0.00
3 3	8/7/2026	4410872	1	D 0	440005190	ANSELL ELLIOTT B &	\$53.56	\$1.09	\$54.65	\$0.00
4 7	8/5/2026	4410887	1	D 0	440021390	ASH LEWIS E & ARTTIE E	\$259.94	\$5.31	\$265.25	\$0.00
4 11	8/6/2026	4410891	1	D 0	440017140	AUNGST CHARLOTTE	\$1,729.80	\$35.30	\$1,765.10	\$0.00
5 3	8/7/2026	4410894	1	D 0	440011320	BAHNER NATHAN T & SA	\$97.67	\$1.99	\$99.66	\$0.00
5 4	8/7/2026	4410895	1	D 0	440013610	BAHNER NATHAN T & SA	\$1,254.68	\$25.61	\$1,280.29	\$0.00
7 3	8/7/2026	4410916	1	D 0	440021790	BARCLAY CHRISTINE	\$58.98	\$1.20	\$60.18	\$0.00
9 6	8/7/2026	4410941	1	D 0	440014800	BEERS FRED L JR & GAIL	\$1,139.90	\$23.26	\$1,163.16	\$0.00
10 7	8/3/2026	4410953	1	D 0	440007390	BERKEBILE JACK L	\$28.17	\$0.58	\$28.75	\$0.00
10 8	8/3/2026	4410954	1	D 0	440029140	BERKEBILE JACK L	\$2,139.09	\$43.65	\$2,182.74	\$0.00
14 4	8/3/2026	4410994	1	D 0	440026510	BITTNER KEVIN E & MELI	\$1,844.96	\$37.65	\$1,882.61	\$0.00
17 5	8/6/2026	4411028	1	D 0	440025390	BLY CHARLES A & RHON	\$1,321.32	\$26.97	\$1,348.29	\$0.00
18 10	8/7/2026	4411044	1	D 0	440006690	BOSER PATRICIA A ET AL	\$696.80	\$14.22	\$711.02	\$0.00
20 8	8/8/2026	4411064	1	D 0	440020740	BOYER RUSSELL J & DEB	\$257.91	\$5.26	\$263.17	\$0.00
20 9	8/8/2026	4411065	1	D 0	440026860	BOYER RUSSELL J & DEB	\$51.84	\$1.06	\$52.90	\$0.00
21 4	8/3/2026	4411071	1	D 0	440037220	BRADY JOHN J & SONYA	\$4.88	\$0.10	\$4.98	\$0.00
21 5	8/6/2026	4411072	1	D 0	440037230	BRADY NANCY	\$4.88	\$0.10	\$4.98	\$0.00
23 7	8/8/2026	4411096	1	D 0	440021410	BRICK CLYDE L	\$234.99	\$4.80	\$239.79	\$0.00
25 3	8/6/2026	4411114	1	D 0	440024240	BUBNER EDWARD E JR &	\$173.92	\$3.55	\$177.47	\$0.00
27 7	8/7/2026	4411140	1	D 0	440027270	CAMP ALLEGHENY	\$1,512.31	\$30.86	\$1,543.17	\$0.00
27 9	8/7/2026	4411142	1	D 0	440024780	CAREY MICHAEL JAMES	\$0.75	\$0.02	\$0.77	\$0.00
27 10	8/7/2026	4411143	1	D 0	440024790	CAREY MICHAEL JAMES	\$10.14	\$0.21	\$10.35	\$0.00
28 6	8/6/2026	4411150	1	D 0	440009360	CARTER JUDITH ANNE	\$541.51	\$11.05	\$552.56	\$0.00
30 2	8/6/2026	4411168	1	D 0	440007370	CHARLTON ANTHONY R	\$984.38	\$20.09	\$1,004.47	\$0.00
30 3	8/6/2026	4411169	1	D 0	440011260	CHARLTON ANTHONY R	\$387.28	\$7.90	\$395.18	\$0.00
30 8	8/7/2026	4411174	1	D 0	440028010	CHILDERS GEORGE P & A	\$32.68	\$0.67	\$33.35	\$0.00
30 9	8/7/2026	4411175	1	D 0	440031480	CHILDERS GEORGE P & A	\$1,692.83	\$34.55	\$1,727.38	\$0.00
31 2	8/7/2026	4411179	1	D 0	440027630	CHURCH OF THE UB CHRI	\$1,325.99	\$27.06	\$1,353.05	\$0.00
32 7	8/6/2026	4411195	1	D 0	440009980	COLBERT BRUCE J ET AL	\$828.65	\$16.91	\$845.56	\$0.00
38 8	8/5/2026	4411262	1	D 0	440000400	CUSTER JAMES ALAN & J	\$104.80	\$2.14	\$106.94	\$0.00
38 9	8/5/2026	4411263	1	D 0	440024180	CUSTER JAMES L & PATR	\$125.46	\$2.56	\$128.02	\$0.00
38 10	8/5/2026	4411264	1	D 0	440039280	CUSTER JESSICA A	\$146.12	\$2.98	\$149.10	\$0.00
41 1	8/7/2026	4411288	1	D 0	440005890	DEANER DONALD B & KI	\$28.17	\$0.58	\$28.75	\$0.00
41 2	8/7/2026	4411289	1	D 0	440005900	DEANER DONALD B & KI	\$28.17	\$0.58	\$28.75	\$0.00
41 3	8/7/2026	4411290	1	D 0	440006520	DEANER DONALD B & KI	\$1,822.95	\$37.20	\$1,860.15	\$0.00
41 4	8/7/2026	4411291	1	D 0	440011530	DEANER DONALD B & KI	\$28.17	\$0.58	\$28.75	\$0.00
42 1	8/8/2026	4411299	1	D 0	440028520	DEIST DIANE L & NEVIN	\$668.48	\$13.64	\$682.12	\$0.00
42 3	8/6/2026	4411301	1	D 0	440002080	DEL SIGNORE LOUIS D &	\$747.89	\$15.26	\$763.15	\$0.00
43 9	8/8/2026	4411318	1	D 0	440029570	DINNING DAVID L & NAN	\$706.57	\$14.42	\$720.99	\$0.00
47 11	8/6/2026	4411364	1	D 0	440005790	EAVES LINDA M ET AL	\$699.28	\$14.27	\$713.55	\$0.00
49 11	8/5/2026	4411386	1	D 0	440039770	EMERT JOEL	\$4.88	\$0.10	\$4.98	\$0.00
50 1	8/5/2026	4411387	1	D 0	440008190	EMERT JOEL H	\$809.72	\$16.52	\$826.24	\$0.00
52 3	8/8/2026	4411411	1	D 0	440002980	FETSKO GARY L	\$365.33	\$7.46	\$372.79	\$0.00
52 5	8/6/2026	4411413	1	D 0	440001870	FETTY THELMA	\$586.59	\$11.97	\$598.56	\$0.00
54 4	8/3/2026	4411434	1	D 0	440028350	FISHER ALVIN	\$191.20	\$3.90	\$195.10	\$0.00
54 10	8/7/2026	4411440	1	D 0	440000800	FISHER JULIE E	\$520.25	\$10.62	\$530.87	\$0.00
59 5	8/8/2026	4411490	1	D 0	440009990	FRITZ KERRY JASON	\$539.41	\$11.01	\$550.42	\$0.00
61 4	8/8/2026	4411511	1	F 0	440008800	GASKELL DAVID CHARLE	\$168.86	\$0.00	\$168.86	\$0.00
66 4	8/6/2026	4411566	1	D 0	440036150	HAGANS MARILYN DIXIE	\$0.37	\$0.01	\$0.38	\$0.00
66 5	8/6/2026	4411567	1	D 0	440036190	HAGANS MARILYN DIXIE	\$1.13	\$0.02	\$1.15	\$0.00
66 6	8/6/2026	4411568	1	D 0	440036250	HAGANS MARILYN DIXIE	\$0.75	\$0.02	\$0.77	\$0.00
66 7	8/6/2026	4411569	1	D 0	440036320	HAGANS MARILYN DIXIE	\$1.88	\$0.04	\$1.92	\$0.00
66 8	8/6/2026	4411570	1	D 0	440036360	HAGANS MARILYN DIXIE	\$26.67	\$0.54	\$27.21	\$0.00

3 School Tax

107 Fall Real Estate

SCHOOL REAL EST

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
66 9	8/6/2026	4411571	1	D 0	440036390	HAGANS MARILYN DIXIE	\$0.75	\$0.02	\$0.77	\$0.00
66 10	8/5/2026	4411572	1	D 0	440036420	HAGANS MARILYN DIXIE	\$4.51	\$0.09	\$4.60	\$0.00
66 11	8/5/2026	4411573	1	D 0	440036480	HAGANS MARILYN DIXIE	\$9.77	\$0.20	\$9.97	\$0.00
67 1	8/5/2026	4411574	1	D 0	440036550	HAGANS MARILYN DIXIE	\$0.75	\$0.02	\$0.77	\$0.00
67 2	8/5/2026	4411575	1	D 0	440036620	HAGANS MARILYN DIXIE	\$0.37	\$0.01	\$0.38	\$0.00
67 3	8/5/2026	4411576	1	D 0	440036660	HAGANS MARILYN DIXIE	\$1.50	\$0.03	\$1.53	\$0.00
67 4	8/5/2026	4411577	1	D 0	440036690	HAGANS MARILYN DIXIE	\$9.39	\$0.19	\$9.58	\$0.00
67 5	8/5/2026	4411578	1	D 0	440036760	HAGANS MARILYN DIXIE	\$1.50	\$0.03	\$1.53	\$0.00
67 6	8/5/2026	4411579	1	D 0	440036840	HAGANS MARILYN DIXIE	\$0.75	\$0.02	\$0.77	\$0.00
67 7	8/5/2026	4411580	1	D 0	440036920	HAGANS MARILYN DIXIE	\$0.37	\$0.01	\$0.38	\$0.00
67 8	8/5/2026	4411581	1	D 0	440036990	HAGANS MARILYN DIXIE	\$34.18	\$0.70	\$34.88	\$0.00
67 9	8/5/2026	4411582	1	D 0	440037060	HAGANS MARILYN DIXIE	\$0.75	\$0.02	\$0.77	\$0.00
67 11	8/6/2026	4411584	1	D 0	440013690	HAHN DENNIS G & JOY B	\$2,110.54	\$43.07	\$2,153.61	\$0.00
68 1	8/6/2026	4411585	1	D 0	440035030	HAHN DENNIS G & JOY B	\$486.07	\$9.92	\$495.99	\$0.00
72 8	8/6/2026	4411636	1	D 0	440027540	HAYDU JOHN A & CHRIST	\$1,528.67	\$31.20	\$1,559.87	\$0.00
75 8	8/7/2026	4411669	1	D 0	440007180	HETZ MATTHEW & REAG	\$796.95	\$16.26	\$813.21	\$0.00
75 9	8/7/2026	4411670	1	D 0	440007190	HETZ MATTHEW & REAG	\$33.43	\$0.68	\$34.11	\$0.00
75 10	8/7/2026	4411671	1	D 0	440007200	HETZ MATTHEW & REAG	\$140.87	\$2.87	\$143.74	\$0.00
76 3	8/7/2026	4411675	1	D 0	440032580	HILER GARY W & BOROS	\$2,262.66	\$46.18	\$2,308.84	\$0.00
76 4	8/7/2026	4411676	1	D 0	440028410	HILER GARY W & LISA R	\$187.06	\$3.82	\$190.88	\$0.00
85 9	8/7/2026	4411780	1	D 0	440005640	JAMISON NATHAN H & D	\$2,186.79	\$44.63	\$2,231.42	\$0.00
85 10	8/7/2026	4411781	1	D 0	440010780	JAMISON NATHAN H & D	\$25.54	\$0.52	\$26.06	\$0.00
88 5	8/6/2026	4411809	1	D 0	440019260	KELLY FRED R & ILENE K	\$1,512.90	\$30.88	\$1,543.78	\$0.00
88 6	8/6/2026	4411810	1	D 0	440025410	KELLY FRED R & ILENE K	\$217.49	\$4.44	\$221.93	\$0.00
89 2	8/8/2026	4411817	1	D 0	440027840	KEYSER MARGARET	\$4.14	\$0.08	\$4.22	\$0.00
89 3	8/8/2026	4411818	1	D 0	440027890	KEYSER MARGARET	\$14.28	\$0.29	\$14.57	\$0.00
89 10	8/7/2026	4411825	1	D 0	440006340	KIMMEL GREGORY L	\$1,561.36	\$31.86	\$1,593.22	\$0.00
89 11	8/7/2026	4411826	1	D 0	440039660	KIMMEL GREGORY L	\$17.66	\$0.36	\$18.02	\$0.00
92 8	8/3/2026	4411856	1	D 0	440023260	KLAHRE NORMAN A & M	\$3,447.79	\$70.36	\$3,518.15	\$0.00
92 9	8/3/2026	4411857	1	D 0	440039750	KLAHRE NORMAN A & M	\$157.77	\$3.22	\$160.99	\$0.00
92 10	8/7/2026	4411858	1	D 0	440021850	KLEIN EDWARD L & SHA	\$1,637.61	\$33.42	\$1,671.03	\$0.00
93 3	8/7/2026	4411862	1	D 0	440035120	KNEPPER EDWARD	\$1.50	\$0.03	\$1.53	\$0.00
93 4	8/7/2026	4411863	1	D 0	440035140	KNEPPER EDWARD	\$11.27	\$0.23	\$11.50	\$0.00
93 5	8/7/2026	4411864	1	D 0	440035160	KNEPPER EDWARD	\$2.63	\$0.05	\$2.68	\$0.00
93 6	8/7/2026	4411865	1	D 0	440035180	KNEPPER EDWARD	\$0.75	\$0.02	\$0.77	\$0.00
93 7	8/7/2026	4411866	1	D 0	440035200	KNEPPER EDWARD	\$5.26	\$0.11	\$5.37	\$0.00
94 9	8/6/2026	4411879	1	D 0	440022870	KOPPENHOFER WARREN	\$1,484.50	\$30.30	\$1,514.80	\$0.00
96 6	8/8/2026	4411898	1	D 0	440023440	LACOUR BARBARA A	\$3.01	\$0.06	\$3.07	\$0.00
97 6	8/7/2026	4411909	1	D 0	440038090	LAMBERT RUSSELL E & N	\$1,434.77	\$29.28	\$1,464.05	\$0.00
98 1	8/6/2026	4411915	1	D 0	440007030	LANDIS DONALD L & PAU	\$410.04	\$8.37	\$418.41	\$0.00
98 10	8/7/2026	4411924	1	D 0	440009260	LAUGHLIN MICHAEL TRU	\$1,358.89	\$27.73	\$1,386.62	\$0.00
111 10	8/6/2026	4412067	1	D 0	440007350	LEHMAN RENNIE L & LO	\$583.21	\$11.90	\$595.11	\$0.00
112 3	8/7/2026	4412071	1	D 0	440012730	LENART LEWIS D & HAN	\$185.94	\$3.79	\$189.73	\$0.00
113 7	8/6/2026	4412086	1	D 0	440007400	LIVENGOOD LARRY G	\$150.63	\$3.07	\$153.70	\$0.00
114 3	8/7/2026	4412093	1	D 0	440006420	LONG ALAN J	\$348.06	\$7.10	\$355.16	\$0.00
117 2	8/6/2026	4412125	1	D 0	440000280	LSC RENTALS LLC	\$402.30	\$8.21	\$410.51	\$0.00
117 10	8/6/2026	4412133	1	D 0	440006810	LUSK ROBERT H III	\$201.71	\$4.12	\$205.83	\$0.00
117 11	8/6/2026	4412134	1	D 0	440017240	LUSK ROBERT H III	\$19.90	\$0.41	\$20.31	\$0.00
118 1	8/6/2026	4412135	1	D 0	440021990	LUSK ROBERT H III	\$790.18	\$16.13	\$806.31	\$0.00
118 2	8/6/2026	4412136	1	D 0	440021450	LUSK ROBERT H III &	\$214.11	\$4.37	\$218.48	\$0.00
119 3	8/7/2026	4412148	1	D 0	440014960	MANCULICH JASON E	\$995.81	\$20.32	\$1,016.13	\$0.00
119 5	8/7/2026	4412150	1	D 0	440029470	MANCULICH JASON E	\$529.27	\$10.80	\$540.07	\$0.00
119 6	8/7/2026	4412151	1	D 0	440031300	MANCULICH JASON E	\$421.09	\$8.59	\$429.68	\$0.00
120 1	8/7/2026	4412157	1	D 0	440001810	MARCIN PHILIP J & LOIS	\$668.62	\$13.65	\$682.27	\$0.00
120 2	8/7/2026	4412158	1	D 0	440039490	MARECIC DOROTHY	\$0.37	\$0.01	\$0.38	\$0.00

3 School Tax

107 Fall Real Estate

SCHOOL REAL EST

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
120	3	8/7/2026	4412159	1	D 0	440039520 MARECIC DOROTHY	\$3.01	\$0.06	\$3.07	\$0.00
120	4	8/7/2026	4412160	1	D 0	440039550 MARECIC DOROTHY	\$0.75	\$0.02	\$0.77	\$0.00
120	5	8/7/2026	4412161	1	D 0	440039580 MARECIC DOROTHY	\$0.37	\$0.01	\$0.38	\$0.00
120	6	8/7/2026	4412162	1	D 0	440039610 MARECIC DOROTHY	\$1.50	\$0.03	\$1.53	\$0.00
120	11	8/7/2026	4412167	1	D 0	440039870 MARTIN JACOB ANDREW	\$42.83	\$0.87	\$43.70	\$0.00
121	3	8/3/2026	4412170	1	D 0	440030320 MARTIN WARREN D	\$780.56	\$15.93	\$796.49	\$0.00
123	4	8/8/2026	4412193	1	D 0	440033640 MCCOY TERRY L	\$1,621.83	\$33.10	\$1,654.93	\$0.00
126	7	8/8/2026	4412229	1	D 0	440037190 MILLER CYNTHIA S	\$103.30	\$2.11	\$105.41	\$0.00
127	11	8/3/2026	4412244	1	D 0	440015070 MILLER ELAINE R	\$884.46	\$18.05	\$902.51	\$0.00
128	8	8/8/2026	4412252	1	D 0	440001760 MILLER JERRY E JR & JO	\$389.38	\$7.95	\$397.33	\$0.00
129	6	8/8/2026	4412261	1	D 0	440017800 MILLER MARLIN A & WIL	\$44.70	\$0.91	\$45.61	\$0.00
129	7	8/8/2026	4412262	1	D 0	440023370 MILLER MARLIN A & WIL	\$1,092.56	\$22.30	\$1,114.86	\$0.00
130	10	8/8/2026	4412276	1	D 0	440020810 MILLER STEPHEN R & SA	\$711.29	\$14.52	\$725.81	\$0.00
131	7	8/8/2026	4412284	1	D 0	440037510 MISHLER HELEN LOUISE	\$18.79	\$0.38	\$19.17	\$0.00
131	8	8/8/2026	4412285	1	D 0	440037550 MISHLER HELEN LOUISE	\$2.25	\$0.05	\$2.30	\$0.00
131	9	8/8/2026	4412286	1	D 0	440037590 MISHLER HELEN LOUISE	\$18.79	\$0.38	\$19.17	\$0.00
131	10	8/8/2026	4412287	1	D 0	440037630 MISHLER HELEN LOUISE	\$0.37	\$0.01	\$0.38	\$0.00
131	11	8/8/2026	4412288	1	D 0	440037670 MISHLER HELEN LOUISE	\$0.75	\$0.02	\$0.77	\$0.00
132	1	8/8/2026	4412289	1	D 0	440037710 MISHLER HELEN LOUISE	\$0.37	\$0.01	\$0.38	\$0.00
132	2	8/8/2026	4412290	1	D 0	440037750 MISHLER HELEN LOUISE	\$0.37	\$0.01	\$0.38	\$0.00
132	3	8/8/2026	4412291	1	D 0	440037790 MISHLER HELEN LOUISE	\$1.13	\$0.02	\$1.15	\$0.00
134	5	8/8/2026	4412315	1	D 0	440007330 MORROW DAVID	\$703.03	\$14.35	\$717.38	\$0.00
134	6	8/8/2026	4412316	1	D 0	440031260 MORROW DAVID	\$146.87	\$3.00	\$149.87	\$0.00
134	9	8/6/2026	4412319	1	D 0	440035680 MOSCAT HOLDINGS LLC	\$204.72	\$4.18	\$208.90	\$0.00
143	9	8/8/2026	4412418	1	D 0	440000830 MOUNTAIN RIDGE TRAIL	\$4,424.59	\$90.30	\$4,514.89	\$0.00
143	10	8/8/2026	4412419	1	D 0	440002630 MOUNTAIN RIDGE TRAIL	\$552.55	\$11.28	\$563.83	\$0.00
143	11	8/8/2026	4412420	1	D 0	440003060 MOUNTAIN RIDGE TRAIL	\$621.30	\$12.68	\$633.98	\$0.00
144	1	8/8/2026	4412421	1	D 0	440003080 MOUNTAIN RIDGE TRAIL	\$997.68	\$20.36	\$1,018.04	\$0.00
144	2	8/8/2026	4412422	1	D 0	440003360 MOUNTAIN RIDGE TRAIL	\$2,013.40	\$41.09	\$2,054.49	\$0.00
144	3	8/8/2026	4412423	1	D 0	440003530 MOUNTAIN RIDGE TRAIL	\$889.50	\$18.15	\$907.65	\$0.00
144	4	8/8/2026	4412424	1	D 0	440003540 MOUNTAIN RIDGE TRAIL	\$225.38	\$4.60	\$229.98	\$0.00
144	5	8/8/2026	4412425	1	D 0	440006030 MOUNTAIN RIDGE TRAIL	\$1,171.98	\$23.92	\$1,195.90	\$0.00
144	6	8/8/2026	4412426	1	D 0	440008010 MOUNTAIN RIDGE TRAIL	\$3,059.17	\$62.43	\$3,121.60	\$0.00
144	7	8/8/2026	4412427	1	D 0	440008710 MOUNTAIN RIDGE TRAIL	\$155.13	\$3.17	\$158.30	\$0.00
144	8	8/8/2026	4412428	1	D 0	440009520 MOUNTAIN RIDGE TRAIL	\$977.78	\$19.95	\$997.73	\$0.00
144	9	8/8/2026	4412429	1	D 0	440013920 MOUNTAIN RIDGE TRAIL	\$4,047.83	\$82.61	\$4,130.44	\$0.00
144	10	8/8/2026	4412430	1	D 0	440023330 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
144	11	8/8/2026	4412431	1	D 0	440023340 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	1	8/8/2026	4412432	1	D 0	440023350 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	2	8/8/2026	4412433	1	D 0	440023360 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	3	8/8/2026	4412434	1	D 0	440023450 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	4	8/8/2026	4412435	1	D 0	440023460 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	5	8/8/2026	4412436	1	D 0	440023520 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	6	8/8/2026	4412437	1	D 0	440023590 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	7	8/8/2026	4412438	1	D 0	440023600 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	8	8/8/2026	4412439	1	D 0	440023670 MOUNTAIN RIDGE TRAIL	\$10.90	\$0.22	\$11.12	\$0.00
145	9	8/8/2026	4412440	1	D 0	440027780 MOUNTAIN RIDGE TRAIL	\$345.96	\$7.06	\$353.02	\$0.00
145	10	8/8/2026	4412441	1	D 0	440030850 MOUNTAIN RIDGE TRAIL	\$152.88	\$3.12	\$156.00	\$0.00
145	11	8/8/2026	4412442	1	D 0	440030860 MOUNTAIN RIDGE TRAIL	\$187.44	\$3.83	\$191.27	\$0.00
146	1	8/8/2026	4412443	1	D 0	440030880 MOUNTAIN RIDGE TRAIL	\$104.43	\$2.13	\$106.56	\$0.00
146	2	8/8/2026	4412444	1	D 0	440034570 MOUNTAIN RIDGE TRAIL	\$835.78	\$17.06	\$852.84	\$0.00
146	3	8/8/2026	4412445	1	D 0	440034650 MOUNTAIN RIDGE TRAIL	\$1,807.18	\$36.88	\$1,844.06	\$0.00
146	4	8/8/2026	4412446	1	D 0	440034660 MOUNTAIN RIDGE TRAIL	\$1,179.12	\$24.06	\$1,203.18	\$0.00
146	5	8/8/2026	4412447	1	D 0	440034670 MOUNTAIN RIDGE TRAIL	\$1,841.73	\$37.59	\$1,879.32	\$0.00
146	10	8/5/2026	4412452	1	D 0	440006000 MRACKO EDWARD SR	\$1,145.69	\$23.38	\$1,169.07	\$0.00

3 School Tax

107 Fall Real Estate

SCHOOL REAL EST

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
147 3	8/6/2026	4412456	1	D 0	440022440	MURPHY 333 LLC	\$44.33	\$0.90	\$45.23	\$0.00
147 4	8/6/2026	4412457	1	D 0	440010400	MUSSER BRADLEY L	\$142.36	\$2.91	\$145.27	\$0.00
147 5	8/6/2026	4412458	1	D 0	440029710	MUSSER BRADLEY L	\$140.87	\$2.87	\$143.74	\$0.00
147 6	8/6/2026	4412459	1	D 0	440030350	MUSSER BRADLEY L	\$1,827.45	\$37.30	\$1,864.75	\$0.00
149 10	8/7/2026	4412485	1	D 0	440011050	NEIMILLER LESTER L & P	\$876.20	\$17.88	\$894.08	\$0.00
153 10	8/6/2026	4412529	1	D 0	440013710	ONSTEAD ROGER D & PA	\$612.88	\$12.51	\$625.39	\$0.00
161 6	8/8/2026	4412613	1	D 0	440017480	PLATT DAVID L	\$776.28	\$15.84	\$792.12	\$0.00
161 7	8/8/2026	4412614	1	D 0	440018250	PLATT DAVID L	\$264.44	\$5.40	\$269.84	\$0.00
162 1	8/8/2026	4412619	1	D 0	440031790	PLATT RYAN E	\$1,970.96	\$40.22	\$2,011.18	\$0.00
162 2	8/6/2026	4412620	1	D 0	440008150	POLAKOSKI PATRICK J ET	\$63.48	\$1.30	\$64.78	\$0.00
163 3	8/6/2026	4412632	1	D 0	440029090	PUTMAN BRIAN L & KAR	\$109.31	\$2.23	\$111.54	\$0.00
163 6	8/8/2026	4412635	1	D 0	440012580	RAMSEY JOHN R	\$201.71	\$4.12	\$205.83	\$0.00
164 11	8/6/2026	4412651	1	D 0	440010210	REIMAN CLAIR M & MAR	\$79.26	\$1.62	\$80.88	\$0.00
165 8	8/7/2026	4412659	1	D 0	440013640	RHOADS JARED L	\$436.34	\$8.90	\$445.24	\$0.00
165 10	8/7/2026	4412661	1	D 0	440010250	RHOADS MICHAEL D & M	\$119.08	\$2.43	\$121.51	\$0.00
165 11	8/7/2026	4412662	1	D 0	440021460	RHOADS MICHAEL D & M	\$315.16	\$6.43	\$321.59	\$0.00
166 8	8/8/2026	4412670	1	D 0	440019210	RIETSCHA JUDE W & JAC	\$1,298.78	\$26.51	\$1,325.29	\$0.00
172 9	8/7/2026	4412737	1	D 0	440006320	RULLO HOLDING COMPA	\$256.94	\$5.24	\$262.18	\$0.00
173 1	8/8/2026	4412740	1	D 0	440032050	RULLO SAMUEL J JR	\$2,016.25	\$41.15	\$2,057.40	\$0.00
174 4	8/7/2026	4412754	1	D 0	440001930	SANNER CRISTINE L ET A	\$1,205.78	\$24.61	\$1,230.39	\$0.00
174 7	8/7/2026	4412757	1	D 0	440012040	SARNICOLA CAROLE	\$2,796.97	\$57.08	\$2,854.05	\$0.00
175 10	8/6/2026	4412771	1	D 0	440028970	SCHMUCKER ROBERT I &	\$624.15	\$12.74	\$636.89	\$0.00
175 11	8/6/2026	4412772	1	D 0	440034980	SCHMUCKER ROBERT I &	\$182.94	\$3.73	\$186.67	\$0.00
179 8	8/6/2026	4412813	1	D 0	440027850	SHANK WALTER G ET AL	\$4.14	\$0.08	\$4.22	\$0.00
179 9	8/6/2026	4412814	1	D 0	440027900	SHANK WALTER G ET AL	\$14.28	\$0.29	\$14.57	\$0.00
181 2	8/6/2026	4412829	1	D 0	440006700	SHEELER RICKY EDMUN	\$828.28	\$16.90	\$845.18	\$0.00
187 9	8/8/2026	4412902	1	D 0	440038650	SMITH JAMES E JR	\$3.01	\$0.06	\$3.07	\$0.00
188 5	8/6/2026	4412909	1	D 0	440035320	SMITH ROBERT J & COUR	\$1,231.33	\$25.13	\$1,256.46	\$0.00
188 11	8/6/2026	4412915	1	F 0	440028590	SNOOK DAVID W	\$285.25	\$0.00	\$285.25	\$0.00
190 3	8/6/2026	4412929	1	D 0	440011460	SNYDER MICHAEL J & CI	\$296.00	\$6.04	\$302.04	\$0.00
190 4	8/6/2026	4412930	1	D 0	440023760	SNYDER MICHAEL J & CI	\$881.46	\$17.99	\$899.45	\$0.00
191 10	8/7/2026	4412947	1	D 0	440002430	SPANGLER CHARLES C &	\$468.26	\$9.56	\$477.82	\$0.00
194 6	8/6/2026	4412976	1	D 0	440011780	STEVENS MICHAEL E ET	\$635.20	\$12.96	\$648.16	\$0.00
194 7	8/7/2026	4412977	1	D 0	440026920	STEVENSON GEORGE & D	\$984.16	\$20.09	\$1,004.25	\$0.00
194 11	8/6/2026	4412981	1	D 0	440027660	STOCKENUS JOHN A & L	\$1,578.63	\$32.22	\$1,610.85	\$0.00
195 1	8/6/2026	4412982	1	D 0	440030110	STOCKENUS JOHN A & L	\$108.18	\$2.21	\$110.39	\$0.00
199 3	8/7/2026	4413028	1	D 0	440018470	STUTZMAN RICHARD W	\$703.03	\$14.35	\$717.38	\$0.00
202 11	8/3/2026	4413069	1	D 0	440013310	THOMAS BRIAN L	\$881.46	\$17.99	\$899.45	\$0.00
203 6	8/8/2026	4413075	1	D 0	440001610	THYEN BRIAN JOHN	\$962.37	\$19.64	\$982.01	\$0.00
203 11	8/6/2026	4413080	1	D 0	440017650	TKACH JOHN A & KATHR	\$499.97	\$10.20	\$510.17	\$0.00
204 1	8/6/2026	4413081	1	D 0	440032100	TKACH JOHN A & KATHR	\$29.30	\$0.60	\$29.90	\$0.00
205 10	8/8/2026	4413101	1	D 0	440001500	TRIOL STEPHEN WIEDER	\$413.95	\$8.45	\$422.40	\$0.00
205 11	8/8/2026	4413102	1	D 0	440008290	TRIOL STEPHEN WIEDER	\$1,124.12	\$22.94	\$1,147.06	\$0.00
206 1	8/3/2026	4413103	1	D 0	440019370	TUITE THOMAS M	\$214.48	\$4.38	\$218.86	\$0.00
206 6	8/7/2026	4413108	1	D 0	440012160	TWOMBLY RONDA L	\$375.48	\$7.66	\$383.14	\$0.00
206 8	8/7/2026	4413110	1	D 0	440002380	TYSKEWICZ DANIEL A	\$1,181.37	\$24.11	\$1,205.48	\$0.00
209 8	8/3/2026	4413143	1	D 0	440014970	WALKER DAVID E & JOY	\$416.95	\$8.51	\$425.46	\$0.00
210 3	8/6/2026	4413149	1	D 0	440031740	WALKER GERALD E	\$993.02	\$20.27	\$1,013.29	\$0.00
215 11	8/8/2026	4413212	1	D 0	440010540	WARE RANDALL G & SAL	\$915.27	\$18.68	\$933.95	\$0.00
216 6	8/5/2026	4413218	1	D 0	440027380	WATKINS RANDY L	\$388.40	\$7.93	\$396.33	\$0.00
216 7	8/6/2026	4413219	1	D 0	440031150	WATKINS TIMOTHY L & S	\$1,920.08	\$39.19	\$1,959.27	\$0.00
216 8	8/6/2026	4413220	1	D 0	440034260	WATKINS TIMOTHY L & S	\$249.42	\$5.09	\$254.51	\$0.00
218 2	8/7/2026	4413236	1	D 0	440009420	WEIGLE DAVID A	\$1,104.96	\$22.55	\$1,127.51	\$0.00
219 6	8/6/2026	4413251	1	D 0	440009840	WEIR JOHN E ET AL	\$479.31	\$9.78	\$489.09	\$0.00
221 5	8/6/2026	4413272	1	D 0	440013010	WILL DORA D	\$511.46	\$10.44	\$521.90	\$0.00

3 School Tax**107 Fall Real Estate****SCHOOL REAL EST**

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.	
221 6	8/7/2026	4413273	1	D 0	440032360	WILLIAMS MARY BETH	\$18.79	\$0.38	\$19.17	\$0.00	
221 7	8/7/2026	4413274	1	D 0	440037540	WILLIAMS MARY BETH	\$2.25	\$0.05	\$2.30	\$0.00	
221 8	8/7/2026	4413275	1	D 0	440037580	WILLIAMS MARY BETH	\$18.79	\$0.38	\$19.17	\$0.00	
221 9	8/7/2026	4413276	1	D 0	440037620	WILLIAMS MARY BETH	\$0.37	\$0.01	\$0.38	\$0.00	
221 10	8/7/2026	4413277	1	D 0	440037660	WILLIAMS MARY BETH	\$0.75	\$0.02	\$0.77	\$0.00	
221 11	8/7/2026	4413278	1	D 0	440037700	WILLIAMS MARY BETH	\$0.37	\$0.01	\$0.38	\$0.00	
222 1	8/7/2026	4413279	1	D 0	440037740	WILLIAMS MARY BETH	\$0.37	\$0.01	\$0.38	\$0.00	
222 2	8/7/2026	4413280	1	D 0	440037780	WILLIAMS MARY BETH	\$1.13	\$0.02	\$1.15	\$0.00	
225 11	8/6/2026	4413322	1	D 0	440008690	WILT JERRY L & KAREN L	\$1,298.78	\$26.51	\$1,325.29	\$0.00	
227 9	8/5/2026	4413342	1	D 0	440028240	WORKMAN WANDA M ET	\$199.68	\$4.08	\$203.76	\$0.00	
228 2	8/6/2026	4413346	1	D 0	440014640	WRAY JOEL H	\$1,114.73	\$22.75	\$1,137.48	\$0.00	
229 1	8/6/2026	4413356	1	D 0	440033200	YOCK GERALD J	\$36.44	\$0.74	\$37.18	\$0.00	
229 9	8/6/2026	4413364	1	D 0	440001970	YODER JOSEPH J	\$1,229.29	\$25.09	\$1,254.38	\$0.00	
SCHOOL REAL EST (231 records)							Total:	\$130,201.50	\$2,647.97	\$132,849.47	\$0.00
Fall Real Estate (231 records)							Total:	\$130,201.50	\$2,647.97	\$132,849.47	\$0.00
School Tax (231 records)							Auth. Total:	\$130,201.50	\$2,647.97	\$132,849.47	\$0.00

I, Ashley J Ohler, Tax Collector for Stonycreek Boro. or Twp. hereby certify that the above list of taxes for period stated, is true and correct in every particular to the best of my knowledge and belief.

Ashley J Ohler, Tax Collector

BOARD BILL SUMMARY

(Includes Monthly Bills, Payroll, Manual Checks and Credit Card Payments)

August 25, 2026

<u>Date</u>	<u>Description</u>	<u>Amount</u>	
08/21/26	General Fund (Voucher 1054)	\$ 19,695.34	
	<i>Total Check Payments</i>	\$ 19,695.34	
<u>MISC. A/P</u>			
06/19/26	Voucher 1467 (2025-2026)	\$ 50,195.33	
06/30/26	Voucher 1468 (2025-2026)	\$ 8,120.49	
06/30/26	Voucher 1469 (2025-2026)	\$ 1,665.84	
06/30/26	Voucher 1470 (2025-2026)	\$ 2,338.23	
08/03/26	Voucher 1475 (2025-2026)	\$ 86,964.07	
08/10/26	Voucher 1476 (2025-2026)	\$ 6,366.51	
08/11/26	Voucher 1478 (2025-2026)	\$ 26,446.84	
07/08/26	Voucher 1019	\$ 140,941.18	
07/31/26	Voucher 1034	\$ 32,176.04	
08/10/26	Voucher 1035	\$ 45,797.47	
08/11/26	Voucher 1049	\$ 2,000.00	
08/20/26	Voucher 1051	\$ 2,607.76	
08/21/26	Voucher 1052	\$ 592.72	
08/21/26	Voucher 1053	\$ 212.68	
	<i>Total Misc. A/P</i>	\$ 406,425.16	
<u>CREDIT CARDS</u>			
07/05/26	Voucher 1471 5/28/26-6/27/26	\$ 9,581.70	
08/05/26	Voucher 1477 6/28/26-7/27/25	\$ 805.15	
08/05/26	Voucher 1050 6/28/26-7/27/25	\$ 13,089.00	
	<i>Total Credit Cards</i>	\$ 23,475.85	
<u>PAYROLL</u>			
07/02/26	PP #1	\$ 162,661.66	
07/16/26	PP#2	\$ 245,106.51	
07/30/26	PP#3	\$ 159,556.10	
08/13/26	PP#4	\$ 167,695.40	
	<i>Total Payroll</i>	\$ 735,019.67	
	<i>Total Payments for the Month</i>	\$ 1,184,616.02	

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1054

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advent Communications						
Check Group:						
Managed PLUS IP Office 2026		1 0		2026/09 8/20/2026	010.2620.430.000.00.00.000	\$232.00
Check #: 20503						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$232.00
Beggs Brothers Printing Co.						
000179						
Check Group:						
Various Posters		0.5 0		55234 Posters 8/20/2026	010.1110.610.000.30.00.000	\$40.88
Various Posters		0.5 0		55234 Posters 8/20/2026	010.1110.610.000.10.00.000	\$40.87
Various Posters		0.5 0		55242 Postcards 8/20/2026	010.1110.610.000.30.00.000	\$60.63
Various Posters		0.5 0		55242 Postcards 8/20/2026	010.1110.610.000.10.00.000	\$60.62
2026-2027 Handbooks		0.5 0		55249 Handbooks 8/20/2026	010.1110.610.000.10.00.000	\$548.50
2026-2027 Handbooks		0.5 0		55249 Handbooks 8/20/2026	010.1110.610.000.30.00.000	\$548.50
Check #: 20504						
PO/InvoiceTotal:						\$1,300.00
Vendor Total:						\$1,300.00
Boozer, Dawn M						
Check Group:						
Addressing Learning Disabilities in Education		1 0		Edu Credit Summer 20 8/20/2026	010.2271.240.000.10.00.492	\$350.00

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1054

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Being Mindful: Teacher and Student Wellness		1	0	Edu Credit Summer 20 8/20/2026	010.2271.240.000.10.00.492	\$350.00
Anxiety and Stress: Teacher and Student Wellness		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.10.00.492	\$350.00
Are Your Students Tuned In?		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.10.00.492	\$350.00
Engaging Mathematics		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.10.00.492	\$350.00
Check #: 20505						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
Commonwealth of PA-Environment Protectio						
Check Group:						
2026 Chapter 302 Annual Service Fee		1	0	1468524 2026 8/20/2026	010.2620.810.000.00.00.000	\$100.00
Check #: 20506						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Crest/Good Mfg. Co., INC						
Check Group:						
Toilet		1	0	65958 8/21/2026	010.2620.610.000.00.00.000	\$167.98
Shipping		1	0	65958 8/21/2026	010.2620.610.000.00.00.000	\$40.00
Check #: 20507						
PO/InvoiceTotal:						\$207.98
Vendor Total:						\$207.98

Daughenbaugh, Stephanie R

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1054

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Human Resource Manager Course		0.5	0	Edu Credits Sum 26 8/20/2026	010.2272.580.000.10.00.492	\$1,500.00
Human Resource Manager Course		0.5	0	Edu Credits Sum 26 8/20/2026	010.2272.580.000.30.00.492	\$1,500.00
Check #: 20508						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
DeLage Landen Financial Services Inc.						
Check Group:						
EL Copier		1	0	2026 08/15-09/14 8/20/2026	010.5140.913.000.00.00.000	\$228.34
Library Copier		1	0	2026 08/15-09/14 8/20/2026	010.5140.913.000.00.00.000	\$281.51
HS Copier		1	0	2026 08/15-09/14 8/20/2026	010.5140.913.000.00.00.000	\$123.20
Check #: 20509						
PO/InvoiceTotal:						\$633.05
Vendor Total:						\$633.05
Insight PA Cyber Charter School						
Check Group:						
August 2026		1	0	1119385 August 8/20/2026	010.1110.562.000.30.00.000	\$3,194.31
Check #: 20510						
PO/InvoiceTotal:						\$3,194.31
Vendor Total:						\$3,194.31
Norman Klahre						
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1054

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Aid, CPR, & AED Training		1	0	CPR Training 2026 8/20/2026	010.2660.810.360.00.00.489	\$60.00
				Check #: 20511		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
Northwinds Golf Course	001298					
Check Group:						
2026-27 Donation		1	0	2026-27 Donation 8/20/2026	010.3250.810.000.30.00.557	\$500.00
				Check #: 20512		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
PARSS	000907					
Check Group:						
2026-27 Membership Dues		1	0	2026-2027 Dues 8/20/2026	010.0101.000.000.00.00.000	\$975.00
				Check #: 20513		
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
Pritts, Rachel R						
Check Group:						
Motivate, Celebrate, and Innovate		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.30.00.492	\$389.00
Demystifying the College Application		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.30.00.492	\$389.00
Poetry in the Classroom		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.30.00.492	\$389.00

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1054

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crack the Shakespeare Code		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.30.00.492	\$389.00
Refresh your Grammar Instruction		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.30.00.492	\$389.00
Using Technology to Transform Research Writing		1	0	Edu Credit Summer 26 8/20/2026	010.2271.240.000.30.00.492	\$389.00
Check #: 20514						
PO/InvoiceTotal:						\$2,334.00
Vendor Total:						\$2,334.00
Shade Sportsmans Club	001196					
Check Group:						
2026-2027 Donation		1	0	2026-27 Donation 8/20/2026	010.3250.810.000.30.00.558	\$800.00
Check #: 20515						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
Shanksville Volunteer Fire Co.	000104					
Check Group:						
2026-2027 Donation		1	0	2026-27 Donation 8/20/2026	010.3300.860.000.00.00.000	\$500.00
Check #: 20516						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
Shanksville-Stonycreek Joint Sewer Auth.						
Check Group:						
Monthly Service Charge		22	0	09-2026 8/20/2026	010.2620.424.000.00.00.000	\$1,122.00
Check #: 20517						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1054

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,122.00
						Vendor Total: \$1,122.00
Somerset County Library	001149					
Check Group:						
2026-27 Donation		1 0		2026-27 Donation 8/20/2026	010.3300.860.000.00.00.000	\$500.00
Check #: 20518						
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
Somerset County Principal's Association						
Check Group:						
Somerset County Principal Association Dues		1 0		001 Princ Dues 26-27 8/20/2026	010.3250.810.000.30.00.000	\$125.00
Check #: 20519						
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
Sportsmans	000004					
Check Group:						
Extra Duty Tennis Balls		1 0		116174 Tennis 8/20/2026	010.3250.610.000.30.00.562	\$98.50
Teaching Tennis Balls		1 0		116174 Tennis 8/20/2026	010.3250.610.000.30.00.562	\$88.50
Check #: 20520						
						PO/InvoiceTotal: \$187.00
						Vendor Total: \$187.00
Ware, Beth E						
Check Group:						
Teaching Media		3 0		Edu Credits 7/2/26 8/20/2026	010.2271.240.000.30.00.492	\$489.00

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1054

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Choosing the Right Tech Tools		3	0	Edu Credits 7/2/26 8/20/2026	010.2271.240.000.30.00.492	\$399.00
Civics for Today's Students		3	0	Edu Credits 7/27/26 8/21/2026	010.2271.240.000.30.00.492	\$399.00
Exploring Real World Math		3	0	Edu Credits 8/17/26 8/20/2026	010.2271.240.000.30.00.492	\$489.00
Docs, Slides, and Forms		3	0	Edu Credits 8/17/26 8/20/2026	010.2271.240.000.30.00.492	\$399.00

Check #: 20521

PO/InvoiceTotal:	\$2,175.00
Vendor Total:	\$2,175.00
Grand Total:	\$19,695.34

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1467

06/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allegheny Supply	000411					
Check Group:						
Oxigenesis Disinfectant 2x1gl Hyper Concentrate		4 0		428841 6/19/2026	010.2620.610.000.00.00.000	\$931.52
Oxigenesis Regular Duty Blue Bottle w/ Trigger Sprayer		40 0		428841 6/19/2026	010.2620.610.000.00.00.000	\$140.00
Discount		-1 0		428841 6/19/2026	010.2620.610.000.00.00.000	(\$10.72)
Check #: 4908						
PO/InvoiceTotal:						\$1,060.80
Vendor Total:						\$1,060.80
Appalachia Intermediate Unit 8	000178					
Check Group:						
Autistic Support/Elementary		1 0		2601313 Period 9 6/19/2026	010.1233.322.000.10.00.000	\$4,017.58
Autistic Support/High School		1 0		2601313 Period 9 6/19/2026	010.1233.322.000.30.00.000	\$1,476.55
Early Intervention		1 0		2601313 Period 9 6/19/2026	010.1281.322.000.10.00.000	\$214.38
Social Worker Service		1 0		2601313 Period 9 6/19/2026	010.2160.322.000.00.00.000	\$793.77
Speech/ Elementary		1 0		2601313 Period 9 6/19/2026	010.1225.322.000.10.00.000	\$9,647.14
Speech/ High School		1 0		2601313 Period 9 6/19/2026	010.1225.322.000.30.00.000	\$735.03
Access Billing		1 0		2601313 Period 9 6/19/2026	010.2511.340.000.00.00.000	\$17.02
Check #: 4909						
PO/InvoiceTotal:						\$16,901.47
Vendor Total:						\$16,901.47

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1467

06/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bedford-Somerset DBHS	000356					
Check Group:						
Services		11 0		114953 May 6/19/2026	010.1190.390.432.30.00.494	\$206.25
				Check #: 4910		
					PO/InvoiceTotal:	\$206.25
					Vendor Total:	\$206.25
CCIU - Chester County Intermediate Unit						
Check Group:						
Special Ed Tuition Jun1-5		5 0		480306 6/19/2026	010.1241.561.000.30.00.000	\$1,811.70
				Check #: 4911		
					PO/InvoiceTotal:	\$1,811.70
					Vendor Total:	\$1,811.70
Crest/Good Mfg. Co., INC						
Check Group:						
TW Hndl 3 1/2", 2" Out w/ Reduc		1 0		65410 6/19/2026	010.2620.610.000.00.00.000	\$897.90
Discount		-1 0		65410 6/19/2026	010.2620.610.000.00.00.000	(\$17.95)
				Check #: 4912		
					PO/InvoiceTotal:	\$879.95
					Vendor Total:	\$879.95
Gary L. Ankney						
Check Group:						
16- 6x8x8		1 0		945531 6/19/2026	010.2620.610.000.00.00.000	\$307.20
				Check #: 4913		
					PO/InvoiceTotal:	\$307.20
					Vendor Total:	\$307.20

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1467

06/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mlaker Transportation						
Check Group:						
Grade 5 SCTC		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.10.00.000	\$160.00
Benedum Cntr.		1 0		4860 Spring Act. 6/16/2026	081.0420.000.000.30.00.502	\$853.75
Scholastic Quiz		1 0		4860 Spring Act. 6/16/2026	010.3210.580.000.30.00.515	\$262.68
VBB Forbes RD		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$160.00
VBB Berlin		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$344.95
Somerset Court House		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.30.00.000	\$211.10
Warhol Museum		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.30.00.122	\$649.35
Hillegass Sugar Camp		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.10.13.000	\$292.80
Reading Comp.		1 0		4860 Spring Act. 6/16/2026	010.3210.513.000.30.00.508	\$452.85
HS @ SCTC		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.30.00.000	\$257.08
VBB T. Foot		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$433.15
VBB @ Salisbury		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$440.40
Benedum Cntr.		1 0		4860 Spring Act. 6/16/2026	081.0420.000.000.30.00.501	\$759.60
VBB Ferndale		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$384.80

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1467

06/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VBB Rockwood		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$315.30
Laurel Hill		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.20.22.270	\$305.00
Rose GArden		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.30.00.000	\$182.28
VBB Blacklick		1 0		4860 Spring Act. 6/16/2026	010.3250.610.000.30.00.551	\$452.05
Quehoming Dam		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.30.00.270	\$305.45
Somerset Airport		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.10.15.000	\$236.21
Gettysburg		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.10.14.000	\$1,077.00
Pennwood Farm		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.30.00.270	\$279.15
Berlin Grove		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.10.13.000	\$187.70
VBB Blacklick		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$160.00
VBB N Star		1 0		4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$260.10
NHS Hershey		1 0		4860 Spring Act. 6/16/2026	010.3210.580.000.30.00.507	\$596.48
Student Coouncil Hershey		1 0		4860 Spring Act. 6/16/2026	010.3210.610.000.30.00.512	\$596.47
Heritage Cntr		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.10.14.000	\$344.50
Historical Society		1 0		4860 Spring Act. 6/16/2026	010.1110.513.000.10.11.000	\$275.90

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1467

06/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VBB N Star		1	0	4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$271.65
Luray Playground		1	0	4860 Spring Act. 6/16/2026	010.1110.513.000.10.11.000	\$370.80
Fort Ligonier		1	0	4860 Spring Act. 6/16/2026	010.1110.513.000.10.13.000	\$331.77
VBB Berlin		1	0	4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$162.85
VBB Ferndale		1	0	4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$199.90
VBB Claysburg		1	0	4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$487.20
Memorial Day		1	0	4860 Spring Act. 6/16/2026	010.1110.513.000.30.00.121	\$254.30
VBB Iron Horse		1	0	4860 Spring Act. 6/16/2026	010.3250.513.000.30.00.551	\$341.60

Check #: 4914

PO/InvoiceTotal: \$13,656.17

Vendor Total: \$13,656.17

Pyramid Healthcare, Inc.

Check Group:

Full School Day 05/01/2023-05/29/2026	1	0	2026/05 6/19/2026	010.1241.561.000.10.00.000	\$6,300.00
Child Aid Full Day 05/01/2023-05/29/2026	1	0	2026/05 6/19/2026	010.1241.561.000.10.00.000	\$2,980.00

Check #: 4915

PO/InvoiceTotal: \$9,280.00

Vendor Total: \$9,280.00

Stonycreek Shooting Center, Inc.

000070

Check Group:

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1467

06/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCTP League Registration		1 0		1297 6/18/2026	010.3250.810.000.30.00.569	\$455.00
Coach Background Check		1 0		1297 6/18/2026	010.3250.810.000.30.00.569	\$18.00
SCTP League Registration - New		1 0		1297 6/18/2026	010.3250.810.000.30.00.569	\$290.00
Training Materials		4 0		1297 6/18/2026	010.3250.810.000.30.00.569	\$46.00
Van Fuel		1 0		1297 6/18/2026	010.3230.626.000.30.00.000	\$39.99
Western PA Cup - Hunting Hills		5 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$175.00
Foam Hearing Protectors		100 0		1298 6/18/2026	010.3250.610.000.30.00.569	\$25.00
Clays		4500 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$1,935.00
USA Clay League Fees		1 0		1298 6/18/2026	010.3250.810.000.30.00.569	\$240.00
Ammo		120 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$1,296.00
Western PA Cup - California Hill		8 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$280.00
2026 SCTP Championship		9 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$720.00
Western PA Cup - Castlewood		7 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$245.00
Western PA Cup - Lawrence Cty		8 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$280.00
Western PA Cub - Lawrence Cty		1 0		1298 6/18/2026	081.0420.000.000.30.00.569	\$46.80

Check #: 4916

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1467

06/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/Invoice Total:						\$6,091.79
Vendor Total:						\$6,091.79
Grand Total:						\$50,195.33

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1468

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DeLage Landen Financial Services Inc.						
Check Group:						
EL Copier		1 0		2026 06/15-0714 6/30/2026	010.5140.913.000.00.00.000	\$228.34
Library Copier		1 0		2026 06/15-0714 6/30/2026	010.5140.913.000.00.00.000	\$123.20
HS Copier		1 0		2026 06/15-0714 6/30/2026	010.5140.913.000.00.00.000	\$281.51
Check #: 4917						
PO/InvoiceTotal:						\$633.05
Vendor Total:						\$633.05
Penelec 000804						
Check Group:						
Electricity		1 0		2026 05/21-06/21 6/30/2026	010.2620.422.000.00.00.000	\$6,300.51
Check #: 4918						
PO/InvoiceTotal:						\$6,300.51
Vendor Total:						\$6,300.51
Steiny's Electric & Refrigeration LLC						
Check Group:						
Service Call		1 0		11061 6/30/2026	050.3100.430.000.00.00.000	\$90.00
Labor 7 Hours		7 0		11061 6/30/2026	050.3100.430.000.00.00.000	\$490.00
Materials		1 0		11061 6/30/2026	050.3100.610.000.00.00.000	\$331.00
Check #: 4919						
PO/InvoiceTotal:						\$911.00
Vendor Total:						\$911.00

TOPP Business Solutions

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1468

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HS Copier		22734	0	INV550907 6/30/2026	010.1110.610.000.30.00.000	\$136.40
EL Copier		19908	0	INV550907 6/30/2026	010.1110.610.000.10.00.000	\$119.45
Library Copier (351 Copies)		0.5	0	INV550907 6/30/2026	010.1110.610.000.10.00.000	\$4.10
Library Copier (351 Copies)		0.5	0	INV550907 6/30/2026	010.1110.610.000.30.00.000	\$4.10
Freight		0.5	0	INV550907 6/30/2026	010.1110.610.000.10.00.000	\$5.94
Freighty		0.5	0	INV550907 6/30/2026	010.1110.610.000.30.00.000	\$5.94

Check #: 4920

PO/InvoiceTotal:	\$275.93
Vendor Total:	\$275.93
Grand Total:	\$8,120.49

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1469

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Advent Communications						
Check Group:						
Managed PLUS (Premise): IP office - 2026		1 0		2026/07 7/7/2026	010.2620.430.000.00.00.000	\$232.00
Check #: 4921						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$232.00
Allegheny Supply 000411						
Check Group:						
Fortify Foam Control 4/cs Solid Pucks		2 0		428477 7/8/2026	010.2620.610.000.00.00.000	\$248.96
Discount		-1 0		428477 7/8/2026	010.2620.610.000.00.00.000	(\$2.49)
Wastebasket Rectan/Large Black Plastic		3 0		429288 7/8/2026	010.2620.610.000.00.00.000	\$92.64
Discount		-1 0		429288 7/8/2026	010.2620.610.000.00.00.000	(\$0.93)
Check #: 4922						
PO/InvoiceTotal:						\$338.18
Vendor Total:						\$338.18
Community Foundation for the Alleghenies						
Check Group:						
Tipton Scholarship		1 0		2526-Donations 6/18/2026	010.6920.000.000.00.00.000	\$685.00
Check #: 4923						
PO/InvoiceTotal:						\$685.00
Vendor Total:						\$685.00
Kaiden Decker						
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1469

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Transportation 06/13/26-06/30/26		504	0	2026 06/13-06/30 7/7/2026	010.2720.513.000.00.00.000	\$365.40
				Check #: 4924		
					PO/InvoiceTotal:	\$365.40
					Vendor Total:	\$365.40
Stonycreek Builders' Supply	000167					
Check Group:						
Maintenance Supplies		1	0	35325 7/8/2026	010.2620.610.000.00.00.000	\$45.26
				Check #: 4925		
					PO/InvoiceTotal:	\$45.26
					Vendor Total:	\$45.26
					Grand Total:	\$1,665.84

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1470

06/30/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Commonwealth Charter Academy						
Check Group:						
Nonspecial Education		1 0		25-26 Reconciliaton 7/8/2026	010.1110.562.000.30.00.000	\$1,309.41
Special Education		1 0		25-26 Reconciliaton 7/8/2026	010.1241.562.000.30.00.000	\$1,028.82

Check #: 4926

PO/InvoiceTotal:	\$2,338.23
Vendor Total:	\$2,338.23
Grand Total:	\$2,338.23

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1475

08/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Appalachia Intermediate Unit 8	000178					
Check Group:						
Speech/ High School		1 0		2601397 Period 10 7/29/2026	010.1225.322.000.30.00.000	\$1,044.91
Access Billing		1 0		2601397 Period 10 7/29/2026	010.2511.340.000.00.00.000	\$102.14
Autistic Support/Elementary		1 0		2601397 Period 10 7/29/2026	010.1233.322.000.10.00.000	\$3,176.86
Autistic Support/High School		1 0		2601397 Period 10 7/29/2026	010.1233.322.000.30.00.000	\$786.36
Early Intervention		1 0		2601397 Period 10 7/29/2026	010.1281.322.000.10.00.000	\$67.42
Social Worker Service		1 0		2601397 Period 10 7/29/2026	010.2160.322.000.00.00.000	\$875.15
Speech/ Elementary		1 0		2601397 Period 10 7/29/2026	010.1225.322.000.10.00.000	\$9,033.18
Check #: 4960						
PO/InvoiceTotal:						\$15,086.02
Vendor Total:						\$15,086.02
Bedford-Somerset DBHS	000356					
Check Group:						
Services		4 0		115142 June 7/31/2026	010.1190.390.432.30.00.494	\$75.00
Check #: 4961						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

PSBA Insurance Trust

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1475

08/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Umemployment Claims Apr-June 2026		1	0	6981 7/31/2026	010.2511.250.000.00.00.000	\$126.62
Check #: 4962						
PO/InvoiceTotal:						\$126.62
Vendor Total:						\$126.62
Pyramid Healthcare, Inc.						
Check Group:						
Full School Day 06/01/2023-06/30/2026		1	0	2026/06 7/29/2026	010.1241.561.000.10.00.000	\$5,040.00
Child Aid Full Day 06/01/2023-06/30/2026		1	0	2026/06 7/29/2026	010.1241.561.000.10.00.000	\$2,384.00
Check #: 4963						
PO/InvoiceTotal:						\$7,424.00
Vendor Total:						\$7,424.00
Shade-Central City Sch Distr	000571					
Check Group:						
Life Skills - Aide		1	0	SHADE26 8/3/2026	010.1241.329.000.30.00.000	\$13,104.50
Life Skills - Classroom		1	0	SHADE26 8/3/2026	010.1241.561.000.30.00.000	\$48,130.50
Life Skills - Autistic		1	0	SHADE26 8/3/2026	010.1241.561.000.30.00.000	\$939.00
Life Skills - Speech		1	0	SHADE26 8/3/2026	010.1241.561.000.30.00.000	\$971.00
Check #: 4964						
PO/InvoiceTotal:						\$63,145.00
Vendor Total:						\$63,145.00
Stonycreek Shooting Center, Inc.	000070					
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1475

08/03/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Van Fuel		1	0	1300 7/29/2026	010.6920.000.000.00.00.000	\$20.00
Check #: 4965						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
Turkeyfoot Valley Area School District	000559					
Check Group:						
Pay Period 5/22-6/8 2026		0.5	0	2026 P/E 06/08 7/31/2026	010.2140.323.360.10.00.486	\$543.72
Pay Period 5/22-6/8 2026		0.5	0	2026 P/E 06/08 7/31/2026	010.2140.323.360.30.00.486	\$543.71
Check #: 4966						
PO/InvoiceTotal:						\$1,087.43
Vendor Total:						\$1,087.43
Grand Total:						\$86,964.07

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1476

08/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCIU - Chester County Intermediate Unit						
Check Group:						
Quarter 4 25-26 Special/Language Therapy		3.15 0		482439 8/10/2026	010.1241.561.000.30.00.000	\$472.50
Check #: 4983						
PO/InvoiceTotal:						\$472.50
Vendor Total:						\$472.50
Pennsylvania Cyber Charter School						
Check Group:						
Nonspecial Education		1 0		2026 June 8/10/2026	010.1110.562.000.30.00.000	\$3,217.24
Special Education		1 0		2026 June 8/10/2026	010.1241.562.000.30.00.000	\$2,329.73
Check #: 4984						
PO/InvoiceTotal:						\$5,546.97
Vendor Total:						\$5,546.97
Stonycreek Township Supervisor						
000235						
Check Group:						
Diff		-1 0		2026-06 Vans 8/10/2026	010.3230.626.000.30.00.000	(\$0.14)
Truck		18.11 0		2026-06 Vans 8/10/2026	010.2620.626.000.00.00.000	\$62.66
Van 15		30.67 0		2026-06 Vans 8/10/2026	010.3230.626.000.30.00.000	\$106.12
Van 17		35 0		2026-06 Vans 8/10/2026	010.3230.626.000.20.00.000	\$121.10
Van 16		16.56 0		2026-06 Vans 8/10/2026	010.3230.626.000.30.00.000	\$57.30
Check #: 4985						
PO/InvoiceTotal:						\$347.04

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1476 08/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$347.04
Grand Total:						\$6,366.51

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1478

08/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bedford Area School District						
Check Group:						
Octagon Tables		22 0		Furniture 8/11/2026	032.2600.610.000.00.00.000	\$15,400.00
Library Chairs		1 0		Furniture 8/11/2026	032.2600.610.000.00.00.000	\$2,000.00
Picnic Fold Up Tables		11 0		Furniture 8/11/2026	032.2600.610.000.00.00.000	\$6,600.00
Check #: 4988						
PO/InvoiceTotal:						\$24,000.00
Vendor Total:						\$24,000.00
Insight PA Cyber Charter School						
Check Group:						
Reconciliation 2025-26		1 0		1119752 Recon 8/11/2026	010.1110.562.000.30.00.000	\$2,446.84
Check #: 4989						
PO/InvoiceTotal:						\$2,446.84
Vendor Total:						\$2,446.84
Grand Total:						\$26,446.84

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1019

07/08/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Atlas Printing Company						
Check Group:						
#10 Government Stamped Window Envelopes - Tax Collector - Ohler		1 0		115465 Ohler 7/7/2026	010.2330.610.000.00.00.000	\$1,633.00
Check #: 4940						
PO/InvoiceTotal:						\$1,633.00
Vendor Total:						\$1,633.00
BDH/Konhaus LLC						
Check Group:						
Property		1 0		908 Renewals 7/7/2026	010.2620.523.000.00.00.000	\$36,071.00
Property Terroism		1 0		908 Renewals 7/7/2026	010.2620.523.000.00.00.000	\$1,199.00
Equipment Breakdown		1 0		908 Renewals 7/7/2026	010.2620.523.000.00.00.000	\$2,499.00
General Liability		1 0		908 Renewals 7/7/2026	010.2310.523.000.00.00.000	\$5,821.00
Law Enforcement Liability		1 0		908 Renewals 7/7/2026	010.2310.523.000.00.00.000	\$780.00
Crime		1 0		908 Renewals 7/7/2026	010.2660.180.360.00.00.489	\$360.00
Auto Liability		1 0		908 Renewals 7/7/2026	010.2620.522.000.00.00.000	\$3,505.00
Auto Physical Damage		1 0		908 Renewals 7/7/2026	010.2620.522.000.00.00.000	\$3,950.00
Excess Liability		1 0		908 Renewals 7/7/2026	010.2310.523.000.00.00.000	\$2,050.00
Educators Professional Liability		1 0		908 Renewals 7/7/2026	010.2310.529.000.00.00.000	\$6,583.00

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1019

07/08/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Workers Comp (1st Qtr)		1	0	908 Renewals 7/7/2026	010.0460.000.000.00.00.450	\$4,426.25
Cyber Liability		0.5	0	908 Renewals 7/7/2026	010.2240.523.000.10.00.000	\$4,426.50
Cyber Liaility		0.5	0	908 Renewals 7/7/2026	010.2240.523.000.30.00.000	\$4,426.50

Check #: 4928

PO/InvoiceTotal: \$76,097.25

Vendor Total: \$76,097.25

DeLage Landen Financial Services Inc.

Check Group:

EL Copier		1	0	2026 07/15-08/14 7/7/2026	010.5140.913.000.00.00.000	\$228.34
Library Copier		1	0	2026 07/15-08/14 7/7/2026	010.5140.913.000.00.00.000	\$281.51
HS Copier		1	0	2026 07/15-08/14 7/7/2026	010.5140.913.000.00.00.000	\$123.20

Check #: 4929

PO/InvoiceTotal: \$633.05

Vendor Total: \$633.05

Eplus Technology Inc

000521

Check Group:

Ink		0.5	0	3115257 7/8/2026	010.2240.610.000.10.00.000	\$974.80
Ink		0.5	0	3115257 7/8/2026	010.2240.610.000.30.00.000	\$974.80

Check #: 4930

PO/InvoiceTotal: \$1,949.60

Vendor Total: \$1,949.60

Frontline Technologies Group LLC

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1019

07/08/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Comparative Anayltics 7/1/26-6/30/27		1 0		US243110 7/6/2026	010.2511.810.000.00.00.000	\$5,885.81
				Check #: 4931		
					PO/InvoiceTotal:	\$5,885.81
					Vendor Total:	\$5,885.81
In-Shore Technologies	001411					
Check Group:						
Monthly IT Support - July 2026		0.5 0		2026-27 23851 7/6/2026	010.2240.340.000.10.00.000	\$708.50
Monthly IT Support - July 2026		0.5 0		2026-27 23851 7/6/2026	010.2240.340.000.30.00.000	\$708.50
				Check #: 4932		
					PO/InvoiceTotal:	\$1,417.00
					Vendor Total:	\$1,417.00
K2 Towers III, LLC						
Check Group:						
Rent 26-27		1 0		26-27 Rental 169899 7/7/2026	010.2720.890.000.00.00.000	\$145.58
				Check #: 4933		
					PO/InvoiceTotal:	\$145.58
					Vendor Total:	\$145.58
PowerSchool Group LLC						
Check Group:						
School Messenger Comm 7/5/26-7/4/27		0.5 0		493420 SchMessenger 7/6/2026	010.1110.810.000.10.00.000	\$709.60
School Messenger Comm 7/5/26-7/4/27		0.5 0		493420 SchMessenger 7/6/2026	010.1110.810.000.30.00.000	\$709.60
				Check #: 4934		

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1019

07/08/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,419.20
						Vendor Total: \$1,419.20
PrimeroEdge (Cybersoft Technologies)						
Check Group:						
PrimeroEdge Subscription - POS 26/27		1 0		9830468 (26-27) 7/7/2026	050.3100.300.000.00.00.000	\$834.75
PrimeroEdge Subscription - Inventory 26/27		1 0		9830468 (26-27) 7/7/2026	050.3100.300.000.00.00.000	\$519.75
Check #: 4935						PO/InvoiceTotal: \$1,354.50
						Vendor Total: \$1,354.50
PSBA/PA School Boards Association 001237						
Check Group:						
Standard Membership		1 0		2627-SD-0423 7/7/2026	010.2310.810.000.00.00.000	\$5,476.28
Comprehensive Subscription Package		1 0		2627-SD-0423 7/7/2026	010.2310.810.000.00.00.000	\$400.00
Policy Maintenance		1 0		2627-SD-0423 7/7/2026	010.2310.810.000.00.00.000	\$2,025.00
Keystone Agenda		1 0		2627-SD-0423 7/7/2026	010.2310.810.000.00.00.000	\$2,000.00
Check #: 4936						PO/InvoiceTotal: \$9,901.28
						Vendor Total: \$9,901.28
Shanksville Public Sewer System 001321						
Check Group:						
Monthly Sewer		1 0		07/2026 7/7/2026	010.2620.424.000.00.00.000	\$1,122.00
Check #: 4937						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1019

07/08/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tyler Technologies						
Check Group:						
Cloud Exp Pack - 7/1/26-6/30/27		1 0		00286725 Cloud/Sub 7/7/2026	010.2511.340.000.00.00.000	\$3,737.69
Absence & Sub Management 7/1/26-6/30/27		1 0		00286725 Cloud/Sub 7/7/2026	010.2511.340.000.00.00.000	\$3,889.62
HR/ Accounting- Subscription 8/1/26-7/31/27		1 0		00296521 7/7/2026	010.2511.340.000.00.00.000	\$17,543.16
Professional Services Retainer		1 0		00296521 7/7/2026	010.2511.340.000.00.00.000	\$2,539.77
Basic Network Support		1 0		00296521 7/7/2026	010.2511.340.000.00.00.000	\$1,885.67
Check #: 4938						
PO/InvoiceTotal:						\$29,595.91
Vendor Total:						\$29,595.91
WW Flooring						
Check Group:						
Quantum Carpet (Sea Frost)		1 0		Carpet 26-27 7/7/2026	010.2620.610.000.00.00.000	\$9,787.00
Check #: 4939						
PO/InvoiceTotal:						\$9,787.00
Vendor Total:						\$9,787.00
Grand Total:						\$140,941.18

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1034

07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ace Air Conditioning Experts Inc.						
Check Group:						
ACE Service		1 0		700033 7/30/2026	010.2620.430.000.00.00.000	\$585.00
Ace Misc Parts R22 refrig.		4 0		700033 7/30/2026	010.2620.610.000.00.00.000	\$40.00
Fan Motor 1/2 HP 203V4SP FD6000A		1 0		700033 7/30/2026	010.2620.610.000.00.00.000	\$245.60
Ace Misc Parts RE Michel 319644910		1 0		700033 7/30/2026	010.2620.610.000.00.00.000	\$24.20
					Check #: 4942	
					PO/InvoiceTotal:	\$894.80
					Vendor Total:	\$894.80
Advent Communications						
Check Group:						
Managed PLUS IP Office 2026		1 0		2026/08 7/31/2026	010.2620.430.000.00.00.000	\$232.00
					Check #: 4943	
					PO/InvoiceTotal:	\$232.00
					Vendor Total:	\$232.00
Allegheny Intermediate Unit	001504					
Check Group:						
PA Educator		1 0		51940 PA Educator 7/15/2026	010.2310.810.000.00.00.000	\$875.00
					Check #: 4944	
					PO/InvoiceTotal:	\$875.00
					Vendor Total:	\$875.00
Allegheny Supply	000411					
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1034

07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxigenesis Disinfectant		6 0		428841-1 7/31/2026	010.2620.610.000.00.00.000	\$1,397.28
Discount		-1 0		428841-1 7/31/2026	010.2620.610.000.00.00.000	(\$13.97)
Wastebasket Bags		9 0		429288-1 7/31/2026	010.2620.610.000.00.00.000	\$277.92
Discount		-1 0		429288-1 7/31/2026	010.2620.610.000.00.00.000	(\$2.78)
Toilet Tissue		20 0		430161 7/31/2026	010.2620.610.000.00.00.000	\$1,117.60
Towel Roll		40 0		430161 7/31/2026	010.2620.610.000.00.00.000	\$2,298.00
Lysol		6 0		430161 7/31/2026	010.2620.610.000.00.00.000	\$539.40
Easy Fresh Covr		24 0		430161 7/31/2026	010.2620.610.000.00.00.000	\$281.52
4x1 Encap Extraction		1 0		430161 7/31/2026	010.2620.610.000.00.00.000	\$89.78
Instant Foam Complete		10 0		430161 7/31/2026	010.2620.610.000.00.00.000	\$1,358.00
Transcend Moisture		20 0		430161 7/31/2026	010.2620.610.000.00.00.000	\$1,377.60
Discount		-1 0		430161 7/31/2026	010.2620.610.000.00.00.000	(\$70.62)

Check #: 4945

PO/InvoiceTotal: \$8,649.73

Vendor Total: \$8,649.73

Appalachia Intermediate Unit 8

000178

Check Group:

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1034

07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Ed Subscription		0.5	0	2700025 Discovery 7/31/2026	010.2240.810.000.10.00.000	\$475.00
Discovery Ed Subscription		0.5	0	2700025 Discovery 7/31/2026	010.2240.810.000.30.00.000	\$475.00
Check #: 4946						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
Beggs Brothers Printing Co.	000179					
Check Group:						
35 Full Color Posters/ PBIS/ High School		1	0	55034 Posters 7/30/2026	010.1110.610.000.30.00.000	\$52.75
350 Full Color 2025-2026 Calendars		0.5	0	55037 Calendars 7/30/2026	010.1110.610.000.30.00.000	\$165.50
350 Full Color 2025-2026 Calendars		0.5	0	55037 Calendars 7/30/2026	010.1110.610.000.10.00.000	\$165.50
25 Full Color Posters/ PBIS/ Elementary		1	0	55089 Posters 7/30/2026	010.1110.610.000.10.00.000	\$48.50
Check #: 4947						
PO/InvoiceTotal:						\$432.25
Vendor Total:						\$432.25
Clay's Security Services						
Check Group:						
Quarterly Monitoring Service		1	0	July-Sept 2026 7/29/2026	010.3300.390.000.00.00.000	\$118.50
Check #: 4948						
PO/InvoiceTotal:						\$118.50
Vendor Total:						\$118.50
Crest/Good Mfg. Co., INC						
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1034

07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elkay Electrical Package		1	0	65798 7/29/2026	010.2620.610.000.00.00.000	\$379.75
				Check #: 4949		
					PO/InvoiceTotal:	\$379.75
					Vendor Total:	\$379.75
Insight PA Cyber Charter School						
Check Group:						
July 2026		1	0	1109663 July 7/31/2026	010.1110.562.000.30.00.000	\$3,194.31
				Check #: 4950		
					PO/InvoiceTotal:	\$3,194.31
					Vendor Total:	\$3,194.31
Janitors Supply Co, Inc	000817					
Check Group:						
Tissues		1	0	123278 7/29/2026	010.2620.610.000.00.00.000	\$571.60
				Check #: 4951		
					PO/InvoiceTotal:	\$571.60
					Vendor Total:	\$571.60
Kotzan CPA & Associates, P.C.						
Check Group:						
Installment 1 of 3 Annual Financial Report Y/E 6/30/26		1	0	7605 Audit 1/3 7/29/2026	010.2350.330.000.00.00.000	\$5,167.00
				Check #: 4952		
					PO/InvoiceTotal:	\$5,167.00
					Vendor Total:	\$5,167.00
Pyramid Healthcare, Inc.						
Check Group:						
Child Aid Full Day 7/1/26 to 7/16/26		1	0	2026/07 7/30/2026	010.1241.561.000.10.00.000	\$1,490.00

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1034

07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Full School Day 7/1/26 to 7/16/26		1	0	2026/07 7/30/2026	010.1241.561.000.10.00.000	\$3,150.00
Check #: 4953						
PO/InvoiceTotal:						\$4,640.00
Vendor Total:						\$4,640.00
Riverside Technologies, Inc						
Check Group:						
Chromebook Case for Lenovo		0.5	0	IN0475470 7/31/2026	010.2240.610.452.10.00.000	\$437.00
Chromebook Case for Lenovo		0.5	0	IN0475470 7/31/2026	010.2240.610.452.30.00.000	\$437.00
Check #: 4954						
PO/InvoiceTotal:						\$874.00
Vendor Total:						\$874.00
Shanksville-Stonycreek Joint Sewer Auth.						
Check Group:						
Monthly Service Charge		22	0	08/2026 7/31/2026	010.2620.424.000.00.00.000	\$1,122.00
Check #: 4955						
PO/InvoiceTotal:						\$1,122.00
Vendor Total:						\$1,122.00
Sportsmans	000004					
Check Group:						
Letterman Jackets		1	0	114420 Letterman 7/29/2026	010.3250.610.000.30.00.000	\$3,196.00
Check #: 4956						
PO/InvoiceTotal:						\$3,196.00
Vendor Total:						\$3,196.00
Wert Bookbinding	000056					
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1034 07/31/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Textbook Repair		0.5	0	143984 7/30/2026	010.1110.430.000.10.00.000	\$439.55
Textbook Repair		0.5	0	143984 7/30/2026	010.1110.430.000.30.00.000	\$439.55

Check #: 4957

PO/InvoiceTotal:	\$879.10
Vendor Total:	\$879.10
Grand Total:	\$32,176.04

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Appalachia Intermediate Unit 8	000178					
Check Group:						
Sub Teacher Program 2026-2027		0.5 0		2700050 8/10/2026	010.1110.810.000.10.00.000	\$250.00
Sub Teacher Program 2026-2027		0.5 0		2700050 8/10/2026	010.1110.810.000.30.00.000	\$250.00
				Check #: 4967		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
AZ Texts LLC						
Check Group:						
Century 21 Computer Applications and Keyboarding		15 0		79931 8/10/2026	010.1110.640.000.30.00.130	\$347.10
				Check #: 4968		
					PO/InvoiceTotal:	\$347.10
					Vendor Total:	\$347.10
Camco PT & OT, LLC	000733					
Check Group:						
OT- Elementary		1 0		July 2026 8/10/2026	010.1241.329.000.10.00.000	\$437.17
PT - Elementary		1 0		July 2026 8/10/2026	010.1241.329.000.10.00.000	\$183.00
				Check #: 4969		
					PO/InvoiceTotal:	\$620.17
					Vendor Total:	\$620.17
Emily McCormick						
Check Group:						
Direct Speech Therapy		0.5 0		2026/07 Speech Ther 8/10/2026	010.1225.322.000.10.00.000	\$150.00

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Direct Speech Therapy		0.5	0	2026/07 Speech Ther 8/10/2026	010.1225.322.000.30.00.000	\$150.00
Check #: 4970						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Get More Math						
Check Group:						
2026/27 Student Licenses as per quote 00028292		30	27002	2026-103684 8/4/2026	010.1110.810.000.30.00.170	\$383.40
Check #: 4971						
PO/InvoiceTotal:						\$383.40
Vendor Total:						\$383.40
Gopher Sport						
Check Group:						
Deluxe Vinyl Floor Tape - Black		1	27037	IN529325 8/4/2026	010.1110.610.000.10.00.140	\$7.95
Relax Fit Mesh Vest Medium - Purple		3	27037	IN529325 8/4/2026	010.1110.610.000.30.00.140	\$17.85
Relax Fit Mesh Vest Large - Purple		3	27037	IN529325 8/4/2026	010.1110.610.000.10.00.140	\$17.85
Relax Fit Mesh Vest Medium - Red		3	27037	IN529325 8/4/2026	010.1110.610.000.30.00.140	\$17.85
Relax Fit Mesh Vest Large - Red		3	27037	IN529325 8/4/2026	010.1110.610.000.10.00.140	\$17.85
Relax Fit Mesh Vest Medium - Green		3	27037	IN529325 8/4/2026	010.1110.610.000.30.00.140	\$17.85
Relax Fit Mesh Vest Large - Green		3	27037	IN529325 8/4/2026	010.1110.610.000.10.00.140	\$17.85
Screamin' Yellow ResisDent 4"		2	27037	IN529325 8/4/2026	010.1110.610.000.30.00.140	\$23.90

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Baden Futsal Practice Ball		2	27037	IN529325 8/4/2026	010.1110.610.000.10.00.140	\$69.90
SHIPPING and HANDLING		1	27037	IN529325 8/4/2026	010.1110.610.000.30.00.140	\$25.63
Rainbow DuraBall Kickball 8.5"		1	27037	IN529325 8/4/2026	010.1110.610.000.10.00.140	\$79.95
Deluxe Vinyl Floor Tape -Red		1	27037	IN529325 8/4/2026	010.1110.610.000.30.00.140	\$7.95
Deluxe Vinyl Floor Tape - Blue		1	27037	IN529325 8/4/2026	010.1110.610.000.10.00.140	\$7.95
Deluxe Vinyl Floor Tape - White		1	27037	IN529325 8/4/2026	010.1110.610.000.30.00.140	\$7.95
Check #: 4972						
PO/InvoiceTotal:						\$338.28
Vendor Total:						\$338.28
In-Shore Technologies	001411					
Check Group:						
Monthly IT Support - August 2026		0.5	0	2026-27 24018 8/10/2026	010.2240.340.000.10.00.000	\$708.50
Monthly IT Support - August 2026		0.5	0	2026-27 24018 8/10/2026	010.2240.340.000.30.00.000	\$708.50
Check #: 4973						
PO/InvoiceTotal:						\$1,417.00
Vendor Total:						\$1,417.00
Kountry Kids Express LLC	001410					
Check Group:						
July 2026 ESY Vehicle #12		1	0	2026-07 ESY Van 12 8/7/2026	010.2720.513.000.00.00.000	\$1,663.92

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fuel		-1	0	2026-07 ESY Van 12 8/7/2026	010.2720.513.000.00.00.000	(\$151.09)
July 2026 ESY Vehicle #13		1	0	2026-07 ESY Van 13 8/7/2026	010.2720.513.000.00.00.000	\$1,877.52
Fuel		-1	0	2026-07 ESY Van 13 8/7/2026	010.2720.513.000.00.00.000	(\$99.09)

Check #: 4974

PO/InvoiceTotal: \$3,291.26

Vendor Total: \$3,291.26

Learning Lamp

Check Group:

Karen Rose 7/5/-7/18/2026		15.39	0	25439 P/E 07/18/2026 8/10/2026	010.1211.329.000.30.00.000	\$369.36
Taxes and Insurance 22%		1	0	25439 P/E 07/18/2026 8/10/2026	010.1211.329.000.30.00.000	\$81.26
Admin Fee 10%		1	0	25439 P/E 07/18/2026 8/10/2026	010.1211.329.000.30.00.000	\$45.06
Taxes and Insurance 22%		1	0	25468 P/E 08/10/2026 8/10/2026	010.1211.329.000.30.00.000	\$83.69
Admin Fee 10%		1	0	25468 P/E 08/10/2026 8/10/2026	010.1211.329.000.30.00.000	\$46.41
Karen Rose 7/5/-7/18/2026		15.85	0	25468 P/E 08/10/2026 8/10/2026	010.1211.329.000.30.00.000	\$380.40

Check #: 4975

PO/InvoiceTotal: \$1,006.18

Vendor Total: \$1,006.18

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Penelec	000804					
Check Group:						
06/22-07/21 2026		1 0		2026 06/22-0721 8/10/2026	010.2620.422.000.00.00.000	\$5,434.46
				Check #: 4976		
					PO/InvoiceTotal:	\$5,434.46
					Vendor Total:	\$5,434.46
PSBA Insurance Trust						
Check Group:						
ES LS		1 0		6846 BUCS 26-27 8/10/2026	010.1241.250.520.10.00.000	\$101.61
1		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.11.000	\$101.61
2		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.12.000	\$101.61
3		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.13.000	\$101.61
4		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.14.000	\$50.80
5		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.15.000	\$50.80
K		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.18.000	\$152.41
Pre-K		1 0		6846 BUCS 26-27 8/10/2026	010.1801.120.000.10.00.491	\$101.61
HS Art		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.122	\$30.48
HS Bus Ed		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.130	\$50.80
HS Phy Ed		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.140	\$20.32

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS Lng Arts		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.150	\$101.61
HS Lng		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.160	\$50.80
Math		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.170	\$101.61
Science		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.180	\$152.41
Soc Std		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.190	\$101.61
HS Music		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.121	\$50.80
Ind Arts		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.270	\$50.80
HS Int Spec		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.493	\$25.40
HS LS		1 0		6846 BUCS 26-27 8/10/2026	010.1241.250.000.30.00.000	\$203.22
School Psychologist		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.000	\$50.80
Guidance		1 0		6846 BUCS 26-27 8/10/2026	010.2120.250.000.30.00.000	\$101.61
Comp Tech ES		1 0		6846 BUCS 26-27 8/10/2026	010.2240.250.000.10.00.000	\$25.40
Comp Tech HS		1 0		6846 BUCS 26-27 8/10/2026	010.2240.250.000.30.00.000	\$25.40
Lib ES		1 0		6846 BUCS 26-27 8/10/2026	010.2250.250.000.10.00.000	\$25.40
Lib HS		1 0		6846 BUCS 26-27 8/10/2026	010.2250.250.000.30.00.000	\$25.40

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admin		1 0		6846 BUCS 26-27 8/10/2026	010.2360.250.000.00.00.000	\$101.61
Prin ES		1 0		6846 BUCS 26-27 8/10/2026	010.2380.250.000.10.00.000	\$76.21
Prin HS		1 0		6846 BUCS 26-27 8/10/2026	010.2380.250.000.30.00.000	\$76.21
Nurse		1 0		6846 BUCS 26-27 8/10/2026	010.2440.250.000.00.00.000	\$50.80
Bus Adm		1 0		6846 BUCS 26-27 8/10/2026	010.2511.250.000.00.00.000	\$101.61
SPO		1 0		6846 BUCS 26-27 8/10/2026	010.2660.250.360.00.00.489	\$50.80
Custodians		1 0		6846 BUCS 26-27 8/10/2026	010.2620.250.000.00.00.000	\$304.83
Head Custodian		1 0		6846 BUCS 26-27 8/10/2026	010.2611.250.000.00.00.000	\$50.80
Cafe		1 0		6846 BUCS 26-27 8/10/2026	050.3100.250.000.00.00.000	\$203.27
ES Art		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.00.122	\$20.32
ES Phys Ed		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.00.140	\$30.48
ES Music		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.10.00.121	\$50.80
ES Int Spec		1 0		6846 BUCS 26-27 8/10/2026	010.1110.250.000.30.00.493	\$25.40
ES Title I		1 0		6846 BUCS 26-27 8/10/2026	010.1190.250.411.10.00.491	\$101.61

Check #: 4977

PO/InvoiceTotal: \$3,200.68

Vendor Total: \$3,200.68

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Somerset County Technology Ctr	000233					
Check Group:						
2026-27 District Pymt		1 0		2026/07 8/10/2026	010.1390.564.000.30.00.000	\$24,343.10
				Check #: 4978		
					PO/InvoiceTotal:	\$24,343.10
					Vendor Total:	\$24,343.10
Sportsmans	000004					
Check Group:						
Sportsman's Scorebook Tennis		1 0		115083 8/10/2026	010.3250.610.000.30.00.562	\$10.10
Shipping		1 0		115083 8/10/2026	010.3250.610.000.30.00.562	\$12.86
				Check #: 4979		
					PO/InvoiceTotal:	\$22.96
					Vendor Total:	\$22.96
Stonycreek Builders' Supply	000167					
Check Group:						
Amber Shellac Quart		1 0		35546 8/10/2026	010.2620.610.000.00.00.000	\$28.39
HD Lampholder		2 0		35546 8/10/2026	010.2620.610.000.00.00.000	\$10.98
White Painters Caulk		1 0		35546 8/10/2026	010.2620.610.000.00.00.000	\$20.00
Dawn Power Shot Fresh		1 0		35546 8/10/2026	010.2620.610.000.00.00.000	\$6.75
				Check #: 4980		
					PO/InvoiceTotal:	\$66.12
					Vendor Total:	\$66.12
Stonycreek Township Supervisor	000235					

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1035

08/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Van 12		3.46	0	2026-07 Vans 8/10/2026	010.2720.513.000.00.00.000	\$201.06
Van 13		3.46	0	2026-07 Vans 8/10/2026	010.2720.513.000.00.00.000	\$131.86
Truck		3.46	0	2026-07 Vans 8/10/2026	010.2620.626.000.00.00.000	\$179.16
Van 2		3.46	0	2026-07 Vans 8/10/2026	010.3230.626.000.30.00.000	\$27.68

Check #: 4981

PO/InvoiceTotal: \$539.76

Vendor Total: \$539.76

Tuscarora Intermediate Unit 11

Check Group:

SentinelONE July 1, 206 - June 30, 2027		1	0	2700000015 8/10/2026	010.3300.390.000.00.00.000	\$3,987.00
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Check #: 4982

PO/InvoiceTotal: \$3,987.00

Vendor Total: \$3,987.00

Grand Total: \$45,797.47

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1049

08/11/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Appalachia Intermediate Unit 8	000178					
Check Group:						
STEM Lending Center		1 0		2700053 STEM 8/11/2026	010.1190.810.432.30.00.494	\$350.00
				Check #: 4986		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
WW Flooring						
Check Group:						
Quantom Carpet (Sea Frost) Labor		1 0		Carpet Labor 26-27 8/11/2026	032.2600.490.000.00.00.000	\$1,650.00
				Check #: 4987		
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
					Grand Total:	\$2,000.00

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1051

08/20/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allegheny Supply	000411					
Check Group:						
Floor Pad		2 0		430161-1 8/20/2026	010.2620.610.000.00.00.000	\$39.78
Oxigenesis Disinfectant		10 0		430161-1 8/20/2026	010.2620.610.000.00.00.000	\$2,328.80
Clorox Disenfect Wipe Refill		2 0		430161-1 8/20/2026	010.2620.610.000.00.00.000	\$207.40
Discount		-1 0		430161-1 8/20/2026	010.2620.610.000.00.00.000	(\$25.76)

Check #: 4990

PO/InvoiceTotal: \$2,550.22

Vendor Total: \$2,550.22

Crest/Good Mfg. Co., INC

Check Group:

Supplies		1 0		65936 8/20/2026	010.2620.610.000.00.00.000	\$57.54
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Check #: 4991

PO/InvoiceTotal: \$57.54

Vendor Total: \$57.54

Grand Total: \$2,607.76

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1052

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

1 Page

Waste Management/WM Corp Svc Inc.

000171

Check Group:

07/01/26-07/31/26

1 0

2481866-0066-9
8/20/2026

010.2620.430.000.00.00.000

\$592.72

Check #: 0

PO/InvoiceTotal: \$592.72

Vendor Total: \$592.72

Grand Total: \$592.72

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1053

08/21/2026

Fiscal Year: 2026-2027

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

1 Page

Waste Management/WM Corp Svc Inc.

000171

Check Group:

08/01/26-08/31/26

1 0

2494112-0066-3

010.2620.430.000.00.00.000

\$212.68

8/20/2026

Check #: 0

PO/InvoiceTotal: \$212.68

Vendor Total: \$212.68

Grand Total: \$212.68

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1471

07/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.Com	001254					
Check Group:						
Computer App Textbook		1 0		3161835 BWare 7/8/2026	010.1110.610.000.30.00.130	\$8.74
Power Supply Adapter		1 0		3997826 Security 7/7/2026	010.2620.610.000.00.00.000	\$12.88
Minute Books		6 0		4259464 Board 7/7/2026	010.2511.610.000.00.00.000	\$917.76
Computer App Textbook		1 0		6718615 WareB 7/7/2026	010.1110.610.000.30.00.130	\$15.91
				Check #: 0		
					PO/InvoiceTotal:	\$955.29
					Vendor Total:	\$955.29
Baker's Home & Garden Center	001522					
Check Group:						
Hydrangea Tree/ Flowers		1 0		045162 7/7/2026	010.2620.610.000.00.00.000	\$97.95
				Check #: 0		
					PO/InvoiceTotal:	\$97.95
					Vendor Total:	\$97.95
College Board						
Check Group:						
SAT School Day - Spring - 11th Grade		11 0		N2612456641 SAT 7/8/2026	010.6990.000.000.00.00.000	\$660.00
SAT School Day - Low Income Adjustment		-11 0		N2612456641 SAT 7/8/2026	010.6990.000.000.00.00.000	(\$126.72)
SAT School Day: Multi-Assessment Discount		-11 0		N2612456641 SAT 7/8/2026	010.6990.000.000.00.00.000	(\$132.00)
				Check #: 0		

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1471

07/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comcast						
Check Group:						
Services from 06/01/26-6/30/26		1 0		2026 06/01-06/30 7/8/2026	010.2620.530.000.00.00.000	\$490.34
Services from 06/03/26-07/02/26		1 0		2026 07/03-08/02 7/8/2026	010.2620.530.000.00.00.000	\$165.22
Check #: 0						
PO/InvoiceTotal:						\$655.56
Vendor Total:						\$655.56
Geochemical Testing 000183						
Check Group:						
PA-DEP Reporting Fee		1 0		0194091-IN 7/8/2026	050.3100.430.000.00.00.000	\$8.00
Total Coliform - Colitag		1 0		0194091-IN 7/8/2026	050.3100.430.000.00.00.000	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
Harbor Freight Tools						
Check Group:						
Supplies		1 0		008738 7/7/2026	010.2620.610.000.00.00.000	\$62.42
Check #: 0						
PO/InvoiceTotal:						\$62.42
Vendor Total:						\$62.42
J.W. Pepper & Son, Inc. 000065						
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1471

07/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Though Much is Taken		5 0		368602350 7/8/2026	010.1110.610.000.30.00.121	\$12.25
Amazing Grace		5 0		368602350 7/8/2026	010.1110.610.000.30.00.121	\$16.50
Shipping		1 0		368602350 7/8/2026	010.1110.610.000.30.00.121	\$9.99
Promised Land		1 0		368608057 7/8/2026	010.1110.610.000.30.00.121	\$2.65
Check #: 0						
PO/InvoiceTotal:						\$41.39
Vendor Total:						\$41.39
Jostens Inc.	000311					
Check Group:						
Graduation Gown		1 0		1043635 Gown 7/8/2026	010.2380.610.000.30.00.000	\$77.68
Check #: 0						
PO/InvoiceTotal:						\$77.68
Vendor Total:						\$77.68
Lowe's	000617					
Check Group:						
Maint. Supplies		1 0		011290 7/7/2026	010.2620.610.000.00.00.000	\$692.82
Maint. Supplies		1 0		035064 7/7/2026	010.2620.610.000.00.00.000	\$142.68
Supplies		1 0		080774 7/7/2026	010.2620.610.000.00.00.000	\$32.76
Maint. Supplies		1 0		257015475 7/7/2026	010.2620.610.000.00.00.000	\$325.30
Maint. Supplies		1 0		368190970 7/7/2026	010.2620.610.000.00.00.000	\$93.93

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1471

07/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VCT Antique White Vinyl Tile Flooring		6 0		94455 7/7/2026	010.2620.610.000.00.00.000	\$632.10
				Check #: 0		
					PO/InvoiceTotal:	\$1,919.59
					Vendor Total:	\$1,919.59
PA Rural Water Association						
Check Group:						
Renewal of Membership Dues for Nt/NC Full Technical Support		1 0		88605 Membership 7/7/2026	010.2620.810.000.00.00.000	\$378.00
				Check #: 0		
					PO/InvoiceTotal:	\$378.00
					Vendor Total:	\$378.00
PA Turnpike						
Check Group:						
EZ Pass Replenishment 6/16/26		1 0		EZ Pass 6/16/25 7/8/2026	010.3210.580.000.30.00.000	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
Pcard Misc Expenses	001377					
Check Group:						
Floor		1 0		PC Floors Ramsey 7/8/2026	010.2620.610.000.00.00.000	\$1,791.02
U-Haul Rental 6/22/26		1 0		U-Haul 73550173 7/8/2026	010.2620.810.000.00.00.000	\$197.01
				Check #: 0		
					PO/InvoiceTotal:	\$1,988.03
					Vendor Total:	\$1,988.03

Postmaster, Shanksville

000202

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1471

07/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Box 128 Rental		1 0		Box 128 Rental Fee 7/7/2026	010.2511.530.000.00.00.000	\$162.00
				Check #: 0		
					PO/InvoiceTotal:	\$162.00
					Vendor Total:	\$162.00
Purchase Power	000782					
Check Group:						
Contract Mar 11 2026 to Jun 10 2026		1 0		3322527492 7/8/2026	010.2511.530.000.00.00.000	\$462.09
				Check #: 0		
					PO/InvoiceTotal:	\$462.09
					Vendor Total:	\$462.09
Rentokil						
Check Group:						
Monthly Service		1 0		2026/06 7/8/2026	050.3100.430.000.00.00.000	\$168.60
				Check #: 0		
					PO/InvoiceTotal:	\$168.60
					Vendor Total:	\$168.60
Sherwin-Williams Company	000117					
Check Group:						
Supplies		1 0		3814-7 7/7/2026	010.2620.610.000.00.00.000	\$791.30
				Check #: 0		
					PO/InvoiceTotal:	\$791.30
					Vendor Total:	\$791.30
Snida's Corner Store						
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1471

07/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Title I Pizza		1	0	162922 Title I 7/8/2026	010.1110.610.000.10.00.491	\$106.00
Title I Ice Cream		1	0	162944 Title I 7/8/2026	010.1110.610.000.10.00.491	\$104.50
				Check #: 0		
					PO/InvoiceTotal:	\$210.50
					Vendor Total:	\$210.50
Somerset Floral Company	001168					
Check Group:						
Ferns for Grauduation26		1	0	044971 Grad 26 7/7/2026	081.0420.000.000.30.00.536	\$141.04
Single Rose Wrapped		3	0	045517 Senior Night 7/7/2026	010.3250.130.000.20.00.000	\$18.00
Flowers for Grauduation 2026		1	0	045527 Grad 7/7/2026	081.0420.000.000.30.00.536	\$454.00
				Check #: 0		
					PO/InvoiceTotal:	\$613.04
					Vendor Total:	\$613.04
The Tribune-Democrat	000116					
Check Group:						
26-27 Subscription		1	0	26-27 Subscription 7/8/2026	010.2250.640.000.10.00.000	\$373.80
				Check #: 0		
					PO/InvoiceTotal:	\$373.80
					Vendor Total:	\$373.80
West Central Equipment, LLC	001121					
Check Group:						
Engine Oil		3	0	1411684 7/7/2026	010.2620.610.000.00.00.000	\$27.09

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1471 07/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Air Filter		1	0	1411684 7/7/2026	010.2620.610.000.00.00.000	\$27.70
Filter Ele		1	0	1411684 7/7/2026	010.2620.610.000.00.00.000	\$33.13
5/32 3PK Files		1	0	1411684 7/7/2026	010.2620.610.000.00.00.000	\$8.48
Filter Oil Engine		1	0	1411684 7/7/2026	010.2620.610.000.00.00.000	\$12.78

Check #: 0

PO/InvoiceTotal:	\$109.18
Vendor Total:	\$109.18
Grand Total:	\$9,581.70

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1477

08/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comcast						
Check Group:						
Services from 06/01/26-6/30/26		1 0		2026 06/01-06/30 A 8/5/2026	010.2620.530.000.00.00.000	\$491.07
				Check #: 0		
					PO/InvoiceTotal:	\$491.07
					Vendor Total:	\$491.07
Verizon Wireless	000761					
Check Group:						
Service for 05/08-06/07 2026		1 0		2026 05/08-06/07 8/5/2026	010.2620.530.000.00.00.000	\$314.08
				Check #: 0		
					PO/InvoiceTotal:	\$314.08
					Vendor Total:	\$314.08
					Grand Total:	\$805.15

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 Pages						
AbeBooks.com						
Check Group:						
English Language and Grammar Skill Builder		1 0		76963667 CusterL 8/5/2026	010.1110.610.000.30.00.150	\$26.48
				Check #: 0		
					PO/InvoiceTotal:	\$26.48
					Vendor Total:	\$26.48
Amazon.Com	001254					
Check Group:						
Pencil Pouch		1 0		0254620 ThomasA 8/5/2026	010.1110.610.000.10.18.000	\$30.59
Expo Dry Erase Markers		1 0		0254620 ThomasA 8/5/2026	010.1110.610.000.10.18.000	\$20.98
Random 12 Pcs Fidget Toy		1 0		0254620 ThomasA 8/5/2026	010.1110.610.000.10.18.000	\$18.99
Tamaki 18 pcs Magnetic Whiteboard		1 0		0254620 ThomasA 8/5/2026	010.1110.610.000.10.18.000	\$5.93
Pacon Card Stock		1 0		0254620 ThomasA 8/5/2026	010.1110.610.000.10.18.000	\$25.68
5 Grade Supplies		1 0		7957853 8/4/2026	010.1110.610.000.10.15.000	\$115.41
5th Grade Supplies		1 0		7957853 8/4/2026	010.1110.610.000.10.15.000	\$11.75
Academic Planner		1 0		8639435 WooleyK 8/4/2026	010.1110.610.000.30.00.000	\$123.62
Basics Hardboard Office Clipboard		2 0		9874612 Thomas 8/5/2026	010.1110.610.000.10.18.000	\$15.06

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Business Prime Membership Fee		1	0	Prime 2026 8/5/2026	010.2511.810.000.00.00.000	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$497.01
Check Group:						
Pilot G2 Premium Refillable & Retractable Rolling Ball Gel Pens, Bold Point, Bold Gel Pens, 1.0mm, Black Ink, 12-Pack		1	27010	0879414 BobbyM 8/3/2026	010.1110.610.000.30.00.170	\$10.49
Energizer MAX AA Batteries (16 Pack), Double A Alkaline Batteries		1	27010	0879414 BobbyM 8/3/2026	010.1110.610.000.30.00.170	\$10.83
AAA Batteries, 48 count - Energizer MAX Premium Alkaline Triple A Battery		1	27010	0879414 BobbyM 8/3/2026	010.1110.610.000.30.00.170	\$22.34
Sharpie Tank Highlighters, Chisel Tip, Assorted Fluorescent, Six Assorted Colors, 12 Count - Back to School, Office, Teacher Supplies		1	27010	0879414 BobbyM 8/3/2026	010.1110.610.000.30.00.170	\$6.08
Check #: 0						
PO/InvoiceTotal:						\$49.74
Check Group:						
3 pack of clorox wipes		1	27011	1030653 BoozerD 8/4/2026	010.1110.610.000.10.13.000	\$11.99
6 pack of paper towels		1	27011	1030653 BoozerD 8/4/2026	010.1110.610.000.10.13.000	\$6.97
pretzels		1	27011	1030653 BoozerD 8/4/2026	010.1110.610.000.10.13.000	\$7.96
gold fish crackers		1	27011	1030653 BoozerD 8/4/2026	010.1110.610.000.10.13.000	\$6.91
playdoh		1	27011	1030653 BoozerD 8/4/2026	010.1110.610.000.10.13.000	\$18.13
Check #: 0						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$51.96
Check Group:						
Science Graph Masters - Middle Grades (5-8)		15	27012	0391430 BoykoE 8/4/2026	010.1110.610.000.30.00.180	\$299.25
Google Sheets for Beginners		15	27012	0391430 BoykoE 8/4/2026	010.1110.610.000.30.00.180	\$239.55
Zip String Luma		1	27012	0391430 BoykoE 8/4/2026	010.1110.610.000.30.00.180	\$29.74
Eisco Labs Linear Air Track 2m!!!		1	27012	1717019 BoykoE 8/4/2026	010.1110.610.000.30.00.180	\$698.06
Check #: 0						
PO/InvoiceTotal:						\$1,266.60
Check Group:						
Mead Loose Leaf Paper, Wide Ruled Filler Notebook Paper, 8" x 10-1/2", 400 Sheets, Fits 3-Ring Binder		1	27013	68234636 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$9.70
Pacon® Composition Paper, Unpunched, 3/8" Rule, 8 1/2" x 11", White, Pack Of 500 Sheets		1	27013	68234636 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$10.37
Welch's Fruit Snacks, Mixed Fruit, Bulk Pack, Individual Single Serve Bags, 0.8 oz (Pack of 40)		1	27013	68234636 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$8.26
Pringles Potato Crisps Chips, Lunch Snacks, Snack Cups, Variety Pack, 19.5oz Box (27 Cups)		1	27013	68234636 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$13.98
Goldfish Crackers Big Smiles Variety Pack with Cheddar, Colors, and Pretzels, Snack Packs, 30 Ct		1	27013	68234636 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$12.86
Rice Krispies Treats Crispy Marshmallow Squares, Kids Snacks, Snack Bars, Original, 31.2oz Box (40 Bars)		1	27013	68234636 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$8.47
Mr. Pen- Plastic Folders with Pockets and Prongs, 24 Pack, Letter Size, Blue, Flexible Plastic Folders with Prongs, Clear Front Pocket and Card Slot		1	27013	68234636 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$19.49

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Tank Style Highlighters, Chisel Tip, Bible Highlighter, Office and School Supplies, 12 Pack, Yellow		2	27013	9728215 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$9.20
Amazon Basics Dry Erase Whiteboard Markers, Chisel Tip, Low-Odor, Blue, 24-Pack, For Drawing, Sketching and Writing		1	27013	9728215 BurketM 8/4/2026	010.1110.610.000.10.12.000	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$108.31
Check Group:						
Andaz Press 13"x48" The Power Of Yet Growth Mindset Classroom Banner Poster Sign for Teachers Bulletin Board Door Wall Decor Boh...		1	27014	0401807 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$13.94
Among the Hidden by Margaret Peterson Haddix Paperback		15	27014	2083439 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$83.85
Among the Hidden by Margaret Peterson Haddix Novel Ties Study Guide		1	27014	2083439 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$16.12
Grammar Workbook: Grammar Grades 7-8 by Grammar Workbook Team		1	27014	2083439 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$7.42
Whaline 32.8ft Back to School Bulletin Board Border Vintage Books Globe Die-Cut Border Trim for First Day of School Home Classroom O...		1	27014	2083439 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$8.72
69ft Colorful Bookshelf Border Trim Books Rolled Border Trim Bookshelf Bulletin Board,for Back to School, Poster Board,Whiteboar...		1	27014	2083439 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$6.99
Elan Publishing Company HARDCOVER 8 Period Teacher Lesson Plan - Days Vertically Down the Side with Bonus Clip-in Bookmark (Rainbow Gold Marble)		1	27014	2083439 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$20.85
SUPERDANT Magic Book Wall Decals Stickers with Flying Book		1	27014	2083439 CusterLB 8/3/2026	010.1110.610.000.30.00.150	\$9.89

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$167.78
Check Group:						
Diamond Strike-On-Box Mini Match Boxes, 10 Packs of 32		1	27015	09251415 FoltzC 8/3/2026	010.1110.610.000.30.00.180	\$35.98
18 PCS 60ml Oral Syringe With Cap, Plastic Syringes without Needle		1	27015	3418647 FoltzC 8/3/2026	010.1110.610.000.30.00.180	\$14.89
20Pcs Eye Droppers with Storage Case, Glass Pipette Dropper with Cleaning Brush		1	27015	3418647 FoltzC 8/3/2026	010.1110.610.000.30.00.180	\$9.69
20Pack 15H+ Emergency Candles Long Burning Survival [18H+ Inside Candle Lanterns], 3"		1	27015	3418647 FoltzC 8/3/2026	010.1110.610.000.30.00.180	\$20.63
Check #: 0						
PO/InvoiceTotal:						\$81.19
Check Group:						
Knife set		1	27016	2300231 FoodScience 8/3/2026	010.1110.610.000.30.00.240	\$66.45
Peeler set		2	27016	2300231 FoodScience 8/3/2026	010.1110.610.000.30.00.240	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$82.41
Check Group:						
#2 pencils		1	27018	1266635 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$64.34
Colored markers		1	27018	7369832 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$59.99
Clipboards		2	27018	7369832 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$67.96

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050 08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Whiteboards		2	27018	7369832 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$71.98
Whiteboard magnets		2	27018	7369832 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$20.78
Plant tags		1	27018	7369832 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$5.69
Grow lights for seeds		1	27018	7369832 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$189.59
Safety glasses		1	27018	7369832 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$42.29
Crayons		1	27018	7725001 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$35.64
Shop vac		1	27018	7725001 GearyA 8/3/2026	010.1110.610.000.30.00.270	\$112.84
Check #: 0						
PO/InvoiceTotal:						\$671.10
Check Group:						
Pringles		1	27019	2998626 MihelcicL 8/3/2026	010.1110.610.000.10.12.000	\$13.98
Goldfish		1	27019	2998626 MihelcicL 8/3/2026	010.1110.610.000.10.12.000	\$7.19
Cookies		1	27019	2998626 MihelcicL 8/3/2026	010.1110.610.000.10.12.000	\$11.98
Chips		1	27019	2998626 MihelcicL 8/3/2026	010.1110.610.000.10.12.000	\$13.97
Granola		1	27019	2998626 MihelcicL 8/3/2026	010.1110.610.000.10.12.000	\$12.30
Check #: 0						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$59.42
Check Group:						
600Pcs Animal Stickers Pack		3	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$28.47
104PCS Ocean Animal		2	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$13.98
Funny Cat Stickers		2	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$7.98
Sloth Stickers Pack		2	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$11.98
Culinary Herbs Seeds		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$12.24
Perennial Flower Seeds		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$7.96
32 Pack Rite-Size C Filter Cartridges Compatible with MarineLand Penguin PRO Power Filters		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$47.51
Glucose Test Strips		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$23.47
Zebra F-402 Pens, 0.7mm Fine Point, Black Ink, 12		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$24.49
Sharpie Permanent Markers		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$5.12
Sharpie Color Burst Permanent Markers		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$16.89
Automatic Fish Feeder		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$9.98
Oxford Two Pocket Folders (25)		1	27020	8156247 NobleG 8/5/2026	010.1110.610.000.30.00.180	\$7.51
Check #: 0						
PO/InvoiceTotal:						\$217.58

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050 08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sooez 36 pack file folders, clear poly envelopes plastic folders		1	27021	1889067 8/3/2026	010.1110.610.000.10.00.491	\$15.33
Check #: 0						
PO/InvoiceTotal:						\$15.33
Check Group:						
Esperanza Rising Hardcover novel for Grade 6 ELA		1	27022	0293028 PrittsR 8/3/2026	010.1110.610.000.30.00.150	\$6.49
Esperanza Rising Hardcover novel for Grade 6 ELA		1	27022	0918628 PrittsR 8/3/2026	010.1110.610.000.30.00.150	\$6.49
Teacher Planner 2026-2027 (pink)		1	27022	3155425 PrittsR 8/3/2026	010.1110.610.000.30.00.150	\$7.99
Teacher Record Book (Flower)		1	27022	3155425 PrittsR 8/3/2026	010.1110.610.000.30.00.150	\$7.99
Esperanza Rising Hardcover novel for Grade 6 ELA		1	27022	3297039 PrittsR 8/3/2026	010.1110.610.000.30.00.150	\$6.49
Esperanza Rising Hardcover novel for Grade 6 ELA		1	27022	6280266 PrittsR 8/3/2026	010.1110.610.000.30.00.150	\$6.49
Esperanza Rising Hardcover novel for Grade 6 ELA		1	27022	6694657 PrittsR 8/3/2026	010.1110.610.000.30.00.150	\$6.49
Check #: 0						
PO/InvoiceTotal:						\$48.43
Check Group:						
Dry Erase LapBoards, PANDRI 16 Pack Double Sided 12.5 x 9 Inch Whiteboards with 16 Erasers and 16 Markers, Dry Erase Boards for Students Classroom Teacher Supplies		1	27023	0192202 ShafferH 8/4/2026	010.1110.610.000.10.18.000	\$23.78

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Random 12 Pcs Fidget Toys, Pop Fidget Sensory Toys Set, Stress Relief Gifts for Kids & Adults, Pop Bulk & Party Favors Toddler Toys for Easter Gifts, Party Supplies, Classroom Prizes		1	27023	0192202 ShafferH 8/4/2026	010.1110.610.000.10.18.000	\$18.04
EOOUT 28pcs Plastic Envelopes, Plastic Folders for Documents, Poly Folders with Snap Closure, 8 Colors, A4 Size, Letter Size, for School and Office Supplies		1	27023	0192202 ShafferH 8/4/2026	010.1110.610.000.10.18.000	\$11.87
Crayola Washable Paint (12ct), Teacher Classroom Must Haves, Wishlist Essentials, Bulk Paint Set for Kids Art Projects, 16 Oz, Nontoxic Craft Supplies, Ages 3+		1	27023	0192202 ShafferH 8/4/2026	010.1110.610.000.10.18.000	\$50.95
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 36 Count - Easily Erases, Ideal for Classroom, Home, Office, Back to School, Teacher Supplies		1	27023	0192202 ShafferH 8/4/2026	010.1110.610.000.10.18.000	\$20.98
50 Pieces Dice Set, 14mm Bulk 6 Sided Colored Dices for Board Games, Math Learning, Classroom		1	27023	0192202 ShafferH 8/4/2026	010.1110.610.000.10.18.000	\$6.39
Check #: 0						
PO/InvoiceTotal:						\$132.01
Check Group:						
Pixel Art Challenge Blocks		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$11.00
Pencil Pouch 3 count		2	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$12.98
bulletin board border		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$12.73
light blue pencil pouches 8 count		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$14.99
White Bags large 30 count		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$16.30

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interlocking Block Set (Tropical Mix)		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$17.09
Turn in Trays		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$18.04
Pretzels		2	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$19.98
Hanging File Folders/Assorted Colors		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$23.40
Electric Train Set		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$28.07
5 Tier rolling cart		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$31.19
Magnetic Blocks		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$31.58
standing desk		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$47.48
Mr. Sketch Scented Markers		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$6.50
cheddar goldfish		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$7.19
Harloon Welcome Sign (Light color)		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$8.49
Playdoh		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$9.77
Hadley Design Motivational Posters		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$9.99
bulletin board border		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$9.99
Hadley Design name tags		1	27024	2652250 SpotzM 8/5/2026	010.1110.610.000.10.11.000	\$9.99

Check #: 0

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEGO Classic Large Creative Brick Box 10698 Building Set		1	27025	0880215 Steam 8/4/2026	010.1190.610.432.30.00.494	\$33.49
LEGO Harry Potter Hogwarts Castle and Grounds 76419 Building Set		1	27025	0880215 Steam 8/4/2026	010.1190.610.432.30.00.494	\$136.99
LEGO Architecture New York City Model Kit - Bedroom or Office Decor for Kids & Adults		1	27025	0880215 Steam 8/4/2026	010.1190.610.432.30.00.494	\$67.96
V8 Engine Model Kit that Runs, Visible Mini Car Motor Building Blocks Set for Adults		4	27025	7053815 Steam 8/4/2026	010.1190.610.432.30.00.494	\$191.96
LEGO Technic 2022 Ford GT Building Set for Adults - Collectible Kit W/Authentic Features,		1	27025	7053815 Steam 8/4/2026	010.1190.610.432.30.00.494	\$95.99
Check #: 0						
PO/InvoiceTotal:						\$346.75
Check Group:						
White Bags large 30 count		1	27026	7187435 SturtzT 8/4/2026	010.1110.610.000.10.11.000	\$16.30
Pencil Boxes - Box of 12		1	27026	7187435 SturtzT 8/4/2026	010.1110.610.000.10.11.000	\$21.30
100pcs Magnetic Blocks, Magnetic Cubes		1	27026	7187435 SturtzT 8/4/2026	010.1110.610.000.10.11.000	\$31.58
Check #: 0						
PO/InvoiceTotal:						\$526.39
Check Group:						
plastic card holder with clip, 100 pack		1	27027	1695419 SubeA 8/4/2026	010.1801.610.000.10.00.491	\$19.50
pink crayons, 12 pack		4	27027	1695419 SubeA 8/4/2026	010.1801.610.000.10.00.491	\$18.12

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic binding combs, 1/2in., 90 sheets, black, 100 pack		1	27027	1695419 SubeA 8/4/2026	010.1801.610.000.10.00.491	\$9.19
white, kraft paper bags, 50 pcs, 8x4.25x10.5		1	27027	1695419 SubeA 8/4/2026	010.1801.610.000.10.00.491	\$16.99
40 set paper pots		1	27027	1695419 SubeA 8/4/2026	010.1801.610.000.10.00.491	\$14.44
peach crayons, 12 pack		4	27027	1695419 SubeA 8/4/2026	010.1801.610.000.10.00.491	\$21.80
Check #: 0						
PO/InvoiceTotal:						\$100.04
Check Group:						
Crayola Washable Paint (12ct), Teacher Classroom Must Haves, Wishlist Essentials, Bulk Paint Set for Kids Art Projects, 16 Oz, Nontoxic Craft Supplies, Ages 3+		1	27028	1988200 ThomasA 8/4/2026	010.1110.610.000.10.18.000	\$50.44
Check #: 0						
PO/InvoiceTotal:						\$50.44
Check Group:						
Bostitch Office Premium 3 Hole Punch, 12 Sheet Capacity, Metal, Rubber Base, Easy-Clean Tray, Silver		1	27029	1748214 ViniskyE 8/4/2026	010.1110.610.000.10.14.000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$11.99
Check Group:						
Reading Mastery Reading/Literature Strand Grade 1, Workbook A (READING MASTERY LEVEL VI) 6th Edition		1	27031	0468222 8/4/2026	010.1241.610.000.10.00.000	\$16.21
5 Pack 500 Pcs Sign Here Sticky Tabs, Multicolor Sign and Date Post It Flags, Signature Tabs, Initial Here Post It Flags, for Notary, Office, Books, Documents (500pcs)		1	27031	2779411 Younkin 8/4/2026	010.1241.610.000.10.00.000	\$5.69

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading Mastery Reading/Literature Strand Grade 1, Workbook B (READING MASTERY LEVEL VI) 6th Edition		1	27031	7109837 Younkin 8/4/2026	010.1241.610.000.10.00.000	\$13.79
Reading Mastery Reading/Literature Strand Grade K, Workbook C (READING MASTERY LEVEL VI) 6th Edition		3	27031	9013033 Younkin 8/4/2026	010.1241.610.000.10.00.000	\$26.82
Check #: 0						
PO/InvoiceTotal:						\$62.51
Vendor Total:						\$4,616.17
Comcast						
Check Group:						
Services from 7/3/26-8/2/26		1	0	2026/0703-08/02 A 8/5/2026	010.2620.530.000.00.00.000	\$165.22
Check #: 0						
PO/InvoiceTotal:						\$165.22
Vendor Total:						\$165.22
Dollar General						
Check Group:						
Cleaning Supplies - FCS Room		1	0	014488 7/15/2026	010.2620.610.000.00.00.000	\$32.01
Check #: 0						
PO/InvoiceTotal:						\$32.01
Vendor Total:						\$32.01
Geochemical Testing	000183					
Check Group:						
PA-DEP Reporting Fee		1	0	0195563-IN 8/4/2026	050.3100.430.000.00.00.000	\$139.50
Check #: 0						
PO/InvoiceTotal:						\$139.50
Vendor Total:						\$139.50

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Holiday Inn Express - Pittsburgh	000900					
Check Group:						
School Police Officer Training		1 0		22518900 8/5/2026	010.2660.580.360.00.00.489	\$737.90
				Check #: 0		
					PO/InvoiceTotal:	\$737.90
					Vendor Total:	\$737.90
J.W. Pepper & Son, Inc.	000065					
Check Group:						
Promised Land Archive		1 0		368631760 8/5/2026	010.1110.610.000.30.00.121	\$10.60
Music		1 0		368648028 8/4/2026	010.1110.610.000.30.00.121	\$203.44
Music		1 0		368650386 8/4/2026	010.1110.610.000.30.00.121	\$595.68
				Check #: 0		
					PO/InvoiceTotal:	\$809.72
					Vendor Total:	\$809.72
Lowe's	000617					
Check Group:						
Electric Range		1 0		015114 Maint 7/15/2026	010.1110.610.000.20.22.240	\$569.99
Supplies		1 0		022870 Maint 7/15/2026	010.2620.610.000.00.00.000	\$43.88
Supplies		1 0		037096 Maint 8/4/2026	010.2620.610.000.00.00.000	\$23.94
Supplies		1 0		060151 Maint 7/15/2026	010.2620.610.000.00.00.000	\$299.40
Supplies		1 0		082252 Maint 8/4/2026	010.2620.610.000.00.00.000	\$200.90

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,138.11
Vendor Total:						\$1,138.11
Pasbo	000097					
Check Group:						
PASBO Membership 7/1/26-6/30/27		1 0		2026-2027 Mmbr Renew 8/5/2026	010.2511.810.000.00.00.000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Pcard Misc Expenses	001377					
Check Group:						
School Police Officer Uniforms - #20105179060		1 0		5.11 8/5/2026	010.2660.610.360.00.00.489	\$845.00
Reading Competition Field Trip		1 0		Beat the Bomb 8/5/2026	081.0420.000.000.30.00.508	\$190.47
Check #: 0						
PO/InvoiceTotal:						\$1,035.47
Vendor Total:						\$1,035.47
PMEA	001137					
Check Group:						
26-27 Membership - C Bush		1 0		26-27 Bush 7/15/2026	010.1110.810.000.30.00.121	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Quill Corporation	000069					
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
File Storage Boxes		1 0		118857494 8/5/2026	010.2511.610.000.00.00.000	\$57.91
Pentel Gel Pens		2 0		118857494 8/5/2026	010.2511.610.000.00.00.000	\$44.36
Sharpie Marker		1 0		118857494 8/5/2026	010.2511.610.000.00.00.000	\$0.01
Check #: 0						
PO/InvoiceTotal:						\$102.28
Vendor Total:						\$102.28
Rentokil						
Check Group:						
Pest Control Maintenance		1 0		2026/07 8/4/2026	050.3100.430.000.00.00.000	\$183.77
Check #: 0						
PO/InvoiceTotal:						\$183.77
Vendor Total:						\$183.77
Scenario Learning LLC						
Check Group:						
Employee Safety and Compliance Library		0.5 0		147411 8/4/2026	010.2272.580.000.10.00.492	\$376.88
Employee Safety and Compliance Library		0.5 0		147411 8/4/2026	010.2272.580.000.30.00.492	\$376.88
Check #: 0						
PO/InvoiceTotal:						\$753.76
Vendor Total:						\$753.76
Sherwin-Williams Company	000117					
Check Group:						
Black, Blue, Deep Gold Paint		6 0		009932 7/15/2026	010.2620.610.000.00.00.000	\$323.70

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Classroom White - Hallway Paint		1 0		059780 8/4/2026	010.2620.610.000.00.00.000	\$863.20
Custom Paint		1 0		089005 8/4/2026	010.2620.610.000.00.00.000	\$251.80
				Check #: 0		
					PO/InvoiceTotal:	\$1,438.70
					Vendor Total:	\$1,438.70
Tractor Supply Co	001387					
Check Group:						
Maintenance Supplies		1 0		073059 Maint 7/15/2026	010.2620.610.000.00.00.000	\$172.96
				Check #: 0		
					PO/InvoiceTotal:	\$172.96
					Vendor Total:	\$172.96
Verizon Wireless	000761					
Check Group:						
Service for 06/08-07/07		1 0		2026 06/08 -07/07 8/5/2026	010.2620.530.000.00.00.000	\$314.16
				Check #: 0		
					PO/InvoiceTotal:	\$314.16
					Vendor Total:	\$314.16
Walmart Community	000611					
Check Group:						
Picture Frames		1 0		096682 8/4/2026	010.2620.610.000.00.00.000	\$79.35
Keyboard		4 0		40040554 8/5/2026	010.2240.610.000.30.00.000	\$71.68
Crayola Crayons		9 0		76248019-1 8/5/2026	010.1110.610.000.10.00.000	\$4.50

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Crayons		91	0	76248019-1 8/5/2026	010.1110.610.000.10.00.000	\$45.50
6 Cube Storage Organizer		1	0	76248019-1 8/5/2026	010.1110.610.000.20.00.000	\$34.88
Floating Shelves		1	0	99885807 8/5/2026	010.2380.610.000.30.00.000	\$86.96
Check #: 0						
PO/InvoiceTotal:						\$322.87
Check Group:						
Scientific Calculators		4	27006	74848081 LatuchT 8/4/2026	010.1110.610.000.30.00.170	\$73.96
Red eraseable pens (6 pack)		1	27006	74848081 LatuchT 8/4/2026	010.1110.610.000.30.00.170	\$12.90
Duracell AAA batteries (24)		2	27006	74848081 LatuchT 8/4/2026	010.1110.610.000.30.00.170	\$39.30
Frixon eraseable pens blue (dozen)		1	27006	74848081 LatuchT 8/4/2026	010.1110.610.000.30.00.170	\$23.56
Teacher Planner		1	27006	74848081 LatuchT 8/4/2026	010.1110.610.000.30.00.170	\$10.29
Command Strip Refills		2	27006	74848081 LatuchT 8/4/2026	010.1110.610.000.30.00.170	\$7.14
Double Sided Tape (2 pack)		1	27006	74848081 LatuchT 8/4/2026	010.1110.610.000.30.00.170	\$6.42
Check #: 0						
PO/InvoiceTotal:						\$173.57
Check Group:						

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Super Sticky Notes, Lined, 4 in x 4 in, Assorted Brights, 3 Pads		4	27007	76248019 8/5/2026	010.2120.610.000.30.00.000	\$23.52
Loctite Fun-Tak Mounting Putty, White, 160 tabs, 4 oz		1	27007	76248019 8/5/2026	010.2120.610.000.30.00.000	\$2.97
BIC Wite-Out EZ Correct Correction Tape, White, 4-Count		1	27007	76248019 8/5/2026	010.2120.610.000.30.00.000	\$5.97
This Very Tree: A Story of 9/11, Resilience, and Regrowth		1	27007	76248019 8/5/2026	010.1110.610.000.10.14.000	\$6.99
EXPO Dry Erase Markers, Fine Tip, Assorted Colors, 4 Count		4	27007	76248019 8/5/2026	010.1110.610.000.30.00.150	\$17.88
Mr. Pen- Mini Dry Erase Eraser, 24 Pack, Pastel Colors, Magnetic Dry Eraser, Whiteboard Eraser		1	27007	76248019 8/5/2026	010.1110.610.000.30.00.150	\$6.95
Great Value Disinfecting Wipes		1	27007	76248019 8/5/2026	010.1110.610.000.30.00.150	\$9.97
pen + gear 3prong 2 pocket poly pockets		1	27007	76248019 8/5/2026	010.1110.610.000.10.15.000	\$22.50
Radio Car Ford Bronco		1	27007	76248019 8/5/2026	010.1110.610.000.30.00.180	\$24.88
Radio Car Moab Unlimited		1	27007	76248019 8/5/2026	010.1110.610.000.30.00.180	\$29.97
Radio Car Ram Truck		1	27007	76248019 8/5/2026	010.1110.610.000.30.00.180	\$24.88
Radio Car Polaris RZR "Camo"!!!!		1	27007	76248019 8/5/2026	010.1110.610.000.30.00.180	\$29.97

Check #: 0

PO/Invoice Total: \$206.45

Vendor Total: \$702.89

Zoom Video Communications Inc.

Check Group:

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1050 08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zoom Workplace Pro Annual July 13, 2026- July 12, 2027		1	0	361941191 8/5/2026	010.2511.810.000.00.00.000	\$169.90

Check #: 0

PO/InvoiceTotal:	\$169.90
Vendor Total:	\$169.90
Grand Total:	\$13,089.00

End of Report

Shanksville-Stonycreek School District

Cash and Investments

Fiscal Year: 2025-2026

☐ Print accounts with zero balance

☐ Exclude inactive accounts with zero balances

From Date: 6/1/2026

To Date: 6/30/2026

FUND: General Fund - 010		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
ASSET					
010.0101.000.000.00.05.000	CASH: Athletics	\$2,280.80	\$0.47	(\$200.00)	\$2,081.27
010.0101.001.000.00.01.000	CASH: General Fund	\$327,136.46	\$486,987.62	(\$722,239.62)	\$91,884.46
010.0101.001.000.00.02.000	CASH: Misc A/P	\$8,332.43	\$75,236.44	(\$80,118.21)	\$3,450.66
010.0101.001.000.00.03.000	CASH: SSSD Spirit Fund	\$213.19	\$0.37	\$0.00	\$213.56
010.0101.001.000.00.04.000	CASH: Sr Citizens Dinner	\$1,298.56	\$2.78	\$0.00	\$1,301.34
010.0101.001.000.00.06.000	CASH: First Peoples FCU	\$5,004.05	\$34,848.21	(\$34,847.78)	\$5,004.48
010.0106.001.000.00.00.000	CASH: Petty Cash	\$200.00	\$0.00	\$0.00	\$200.00
010.0106.001.000.00.05.000	Cash: Athletic Money Box	\$100.00	\$0.00	\$0.00	\$100.00
010.0107.001.000.00.00.000	Money Market: FNB	\$172,076.54	\$840,356.38	(\$506,543.34)	\$505,889.58
010.0107.001.000.00.01.000	Money Market: First Peoples	\$268,487.66	\$407.11	\$0.00	\$268,894.77
010.0107.002.000.00.01.001	Cash Equivalents: PSDMAX	\$117,095.74	\$330.91	\$0.00	\$117,426.65
010.0107.002.000.00.01.002	Cash Equivalents: PSDLAF CDs	\$481,900.00	\$0.00	\$0.00	\$481,900.00
010.0107.002.000.00.02.000	Cash Equivalents: PLGIT	\$80,540.57	\$37,551.61	(\$56,052.51)	\$62,039.67
010.0107.002.000.00.02.003	Cash Equivalents: PLGIT PRIME	\$2,039,189.23	\$6,251.33	\$0.00	\$2,045,440.56
010.0107.002.000.00.05.000	Cash Equivalents: Other CDs	\$239,000.00	\$0.00	\$0.00	\$239,000.00

Shanksville-Stonycreek School District

Cash and Investments

Fiscal Year: 2025-2026

☐ Print accounts with zero balance

☐ Exclude inactive accounts with zero balances

From Date: 6/1/2026

To Date: 6/30/2026

ASSET TOTAL

\$3,742,855.23

\$1,481,973.23

(\$1,400,001.46)

\$3,824,827.00

Fund Totals:

\$3,742,855.23

\$1,481,973.23

(\$1,400,001.46)

\$3,824,827.00

Shanksville-Stonycreek School District

Cash and Investments

Fiscal Year: 2025-2026

☐ Print accounts with zero balance

☐ Exclude inactive accounts with zero balances

From Date: 6/1/2026

To Date: 6/30/2026

FUND: Capital Reserve Fund (Municipal) - 032		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
ASSET					
032.0107.002.000.00.01.000	PSDMAX	\$53,243.30	\$23,995.80	\$0.00	\$77,239.10
032.0107.002.000.00.02.003	PRIME	\$95,912.72	\$294.03	\$0.00	\$96,206.75
032.0107.002.000.00.03.000	CDs	\$5,244,100.00	\$0.00	\$0.00	\$5,244,100.00
ASSET TOTAL		\$5,393,256.02	\$24,289.83	\$0.00	\$5,417,545.85
Fund Totals:		\$5,393,256.02	\$24,289.83	\$0.00	\$5,417,545.85

Shanksville-Stonycreek School District

Cash and Investments

Fiscal Year: 2025-2026

☐ Print accounts with zero balance

☐ Exclude inactive accounts with zero balances

From Date: 6/1/2026

To Date: 6/30/2026

FUND: Food Service - 050

ASSET

		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
050.0101.000.000.00.00.000	CASH: Food Service	\$4,690.94	\$38,739.65	(\$38,435.49)	\$4,995.10
ASSET TOTAL		\$4,690.94	\$38,739.65	(\$38,435.49)	\$4,995.10
Fund Totals:		\$4,690.94	\$38,739.65	(\$38,435.49)	\$4,995.10

Shanksville-Stonycreek School District

Cash and Investments

Fiscal Year: 2025-2026

☐ Print accounts with zero balance

☐ Exclude inactive accounts with zero balances

From Date: 6/1/2026

To Date: 6/30/2026

FUND: Activity Fund - 081

ASSET

		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
081.0101.000.000.00.00.000	CASH: Activities Acct	\$77,117.86	\$14,031.91	(\$16,590.78)	\$74,558.99
ASSET TOTAL		\$77,117.86	\$14,031.91	(\$16,590.78)	\$74,558.99
Fund Totals:		\$77,117.86	\$14,031.91	(\$16,590.78)	\$74,558.99

Shanksville-Stonycreek School District

Cash and Investments

Fiscal Year: 2025-2026

☐ Print accounts with zero balance

☐ Exclude inactive accounts with zero balances

From Date: 6/1/2026

To Date: 6/30/2026

Grand Total:

\$9,217,920.05

\$1,559,034.62

(\$1,455,027.73)

\$9,321,926.94

End of Report

Shanksville-Stonycreek School District

YTD Revenues For the Period 06/01/2026 through 06/30/2026

Fiscal Year: 2025-2026

		<u>06/01/2026 - 06/30/2026</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
INCOME						
REVENUES						
Local Revenues (+)		\$153,657.66	\$4,340,729.95	\$4,191,427.00	(\$149,302.95)	103.6%
010.6111.000.000.00.00.010	RE Taxes: Indian Lake Boro	\$0.00	\$1,762,507.74	\$1,499,947.00	(\$262,560.74)	
010.6111.000.000.00.00.020	RE Taxes: Shanksville Boro	\$0.00	\$55,667.67	\$72,500.00	\$16,832.33	
010.6111.000.000.00.00.030	RE Taxes: Stonycreek Twp	\$0.00	\$1,512,704.48	\$1,720,000.00	\$207,295.52	
010.6112.000.000.00.00.010	Re Interims: Indian Lake Boro	\$2,223.91	\$16,955.90	\$10,000.00	(\$6,955.90)	
010.6112.000.000.00.00.030	RE Interims: Stonycreek Twp	\$123.27	\$4,631.56	\$5,000.00	\$368.44	
010.6113.000.000.00.00.000	PURTA (Public Utility Reality Tax)	\$0.00	\$0.00	\$4,000.00	\$4,000.00	
010.6114.000.000.00.00.000	PILT: County (Payment in Lieu of Taxes)	\$0.00	\$7,354.37	\$0.00	(\$7,354.37)	
010.6120.000.000.00.00.000	Per Capita: CTCB	\$0.00	\$5,990.98	\$6,000.00	\$9.02	
010.6140.000.000.00.00.000	Act 511 Flat Tax: CTCB	\$0.00	\$5,996.08	\$6,000.00	\$3.92	
010.6151.000.000.00.00.000	Act 511 Earned Income Taxes	\$33,869.97	\$390,608.49	\$350,000.00	(\$40,608.49)	
010.6153.000.000.00.00.000	Act 511 RE Transfer Taxes	\$21,519.10	\$159,772.41	\$120,000.00	(\$39,772.41)	
010.6411.000.000.00.00.000	Delinquent RE Tax	\$28,775.68	\$167,351.94	\$140,000.00	(\$27,351.94)	
010.6420.000.000.00.00.000	Delinquent Per Capita Tax, Section 679	\$110.25	\$1,837.50	\$0.00	(\$1,837.50)	
010.6441.000.000.00.00.000	Delinquent Act 511 Per Capita Taxes	\$110.95	\$1,838.20	\$0.00	(\$1,838.20)	
010.6510.000.000.00.00.000	Interest on Investments and Checking Accounts	\$8,286.90	\$146,986.45	\$175,000.00	\$28,013.55	
010.6710.000.000.00.00.552	Admissions: Basketball - Boys V	\$0.00	\$1,648.00	\$0.00	(\$1,648.00)	
010.6710.000.000.00.00.564	Admissions: Volleyball	\$0.00	\$186.00	\$0.00	(\$186.00)	
010.6740.000.000.00.00.000	Student-Related Fees (Individual and CS)	\$0.00	\$3,388.00	\$3,300.00	(\$88.00)	
010.6832.000.510.00.00.000	IDEA: 619	(\$1,605.00)	\$357.00	\$0.00	(\$357.00)	
010.6832.000.520.00.00.000	IDEA: IU Pass Thru Funds	\$72,855.34	\$72,855.34	\$72,180.00	(\$675.34)	
010.6920.000.000.00.00.000	Donations	(\$11,211.43)	\$20,080.25	\$7,500.00	(\$12,580.25)	
010.6920.000.106.00.00.000	Donations: SSSD Spirit Fund	\$0.00	\$165.00	\$0.00	(\$165.00)	
010.6990.000.000.00.00.000	Miscellaneous Revenues	(\$1,401.28)	\$1,846.59	\$0.00	(\$1,846.59)	
State Revenues (+)		\$719,549.18	\$3,151,052.59	\$3,138,628.00	(\$12,424.59)	100.4%
010.7111.000.000.00.00.000	Basid Ed: BEF - Forumla	\$447,661.46	\$1,783,031.46	\$1,765,408.00	(\$17,623.46)	
010.7240.000.000.00.00.000	Drivers Ed: Students	\$0.00	\$700.00	\$500.00	(\$200.00)	
010.7271.000.000.00.00.000	Special Education Funding for School Aged Pupils	\$63,065.29	\$252,250.29	\$230,000.00	(\$22,250.29)	
010.7311.000.000.00.00.000	S D Transportation	\$50,054.86	\$214,207.86	\$166,000.00	(\$48,207.86)	
010.7312.000.000.00.00.000	N P Transportation	\$3,080.00	\$6,160.00	\$0.00	(\$6,160.00)	
010.7330.000.000.00.00.000	Health Services	\$5,125.29	\$5,125.29	\$0.00	(\$5,125.29)	
010.7331.000.000.00.00.000	State Reimbursement for Health Services	\$0.00	\$0.00	\$4,000.00	\$4,000.00	
010.7332.000.330.00.00.000	Feminine Hygiene Product funding	\$0.00	\$513.26	\$0.00	(\$513.26)	
010.7340.000.000.00.00.000	Supp Reimb of Basid Ed Sub	\$0.00	\$300,432.88	\$300,433.00	\$0.12	
010.7361.000.360.00.00.489	PCCD School Safety FY23	\$7,694.72	\$20,673.95	\$0.00	(\$20,673.95)	
010.7531.000.000.00.00.000	Ready to Learn Block Grant Foundation	\$0.00	\$35,845.00	\$35,845.00	\$0.00	
010.7532.000.000.00.00.000	RTL: Adequacy Supp	\$0.00	\$50,000.00	\$0.00	(\$50,000.00)	
010.7810.000.000.00.00.000	State Share of Social Security and FICA Taxes	\$0.00	\$84,956.39	\$114,911.00	\$29,954.61	
010.7820.000.000.00.00.000	State Share of Retirement Contributions	\$142,867.56	\$397,156.21	\$521,531.00	\$124,374.79	
Federal Revenues (+)		\$24,150.93	\$130,167.31	\$192,545.00	\$62,377.69	67.6%
010.8514.000.411.00.00.000	NCLB: Title I-A	\$0.00	\$87,000.00	\$87,000.00	\$0.00	
010.8515.000.421.00.00.000	NCLB - Title II-A	\$0.00	\$11,397.00	\$10,321.00	(\$1,076.00)	
010.8517.000.432.00.00.494	NCLB - Title IV	\$768.93	\$7,692.00	\$10,000.00	\$2,308.00	
010.8519.000.452.00.00.000	SRSA - REAP Funding	\$23,382.00	\$23,382.00	\$24,000.00	\$618.00	
010.8810.000.891.00.00.000	School-Based ACCESS	\$0.00	\$0.00	\$60,000.00	\$60,000.00	

Operating Statement with Budget

Shanksville-Stonycreek School District

YTD Revenues For the Period 06/01/2026 through 06/30/2026

Fiscal Year: 2025-2026

	<u>06/01/2026 - 06/30/2026</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Budget Balance</u>	
010.8820.000.892.00.00.000	Medical Assistance Reimbursement for Admin Costs	\$0.00	\$696.31	\$1,224.00	\$527.69
Sub-total : REVENUES	\$897,357.77	\$7,621,949.85	\$7,522,600.00	(\$99,349.85)	101.3%
Total : INCOME	\$897,357.77	\$7,621,949.85	\$7,522,600.00	(\$99,349.85)	101.3%
NET ADDITION/(DEFICIT)	\$897,357.77	\$7,621,949.85	\$7,522,600.00	(\$99,349.85)	101.3%

End of Report

Shanksville-Stonycreek School District

YTD BUDGET Expenditure Summary

Fiscal Year: 2025-2026

☐ Subtotal by Collapse Mask

☐ Include pre encumbrance

From Date: 6/1/2026

To Date: 6/30/2026

☐ 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
010.1100.100.000.00.00.00.00	Salaries	\$1,636,506.00	\$311,559.48	\$1,652,173.60	(\$15,667.60)	\$0.00	(\$15,667.60)	-0.96%
010.1100.200.000.00.00.00.00	Employee Benefits	\$1,302,232.39	\$231,691.15	\$1,333,993.50	(\$31,761.11)	\$0.00	(\$31,761.11)	-2.44%
010.1100.300.000.00.00.00.00	Purchased Prof & Tech Services	\$1,425.00	\$1,593.75	\$2,796.25	(\$1,371.25)	\$0.00	(\$1,371.25)	-96.23%
010.1100.400.000.00.00.00.00	Purchased Property Services	\$950.00	(\$474.80)	\$3,924.90	(\$2,974.90)	\$0.00	(\$2,974.90)	-313.15%
010.1100.500.000.00.00.00.00	Other Purchased Services	\$162,050.00	\$22,062.70	\$153,274.11	\$8,775.89	\$0.00	\$8,775.89	5.42%
010.1100.600.000.00.00.00.00	Supplies	\$69,415.00	\$1,827.10	\$78,266.54	(\$8,851.54)	\$4,388.13	(\$13,239.67)	-19.07%
010.1100.800.000.00.00.00.00	Dues & Fees	\$23,315.00	(\$350.00)	\$26,303.94	(\$2,988.94)	\$0.00	(\$2,988.94)	-12.82%
	FUNC: Regular Programs - 1100	\$3,195,893.39	\$567,909.38	\$3,250,732.84	(\$54,839.45)	\$4,388.13	(\$59,227.58)	-1.85%
010.1200.100.000.00.00.00.00	Salaries	\$215,388.00	\$30,453.98	\$203,955.09	\$11,432.91	\$0.00	\$11,432.91	5.31%
010.1200.200.000.00.00.00.00	Employee Benefits	\$154,815.92	\$23,901.46	\$156,595.77	(\$1,779.85)	\$0.00	(\$1,779.85)	-1.15%
010.1200.300.000.00.00.00.00	Purchased Prof & Tech Services	\$139,448.98	\$67,370.61	\$198,359.35	(\$58,910.37)	\$0.00	(\$58,910.37)	-42.25%
010.1200.500.000.00.00.00.00	Other Purchased Services	\$114,500.00	\$91,667.90	\$228,346.23	(\$113,846.23)	\$0.00	(\$113,846.23)	-99.43%
010.1200.600.000.00.00.00.00	Supplies	\$3,600.00	\$0.00	\$3,379.14	\$220.86	\$0.00	\$220.86	6.14%
	FUNC: Special Programs - Elementary/Secondary - 1200	\$627,752.90	\$213,393.95	\$790,635.58	(\$162,882.68)	\$0.00	(\$162,882.68)	-25.95%
010.1300.500.000.00.00.00.00	Other Purchased Services	\$256,420.00	\$42,735.14	\$256,411.30	\$8.70	\$0.00	\$8.70	0.00%
	FUNC: Vocational Education - 1300	\$256,420.00	\$42,735.14	\$256,411.30	\$8.70	\$0.00	\$8.70	0.00%
010.1400.100.000.00.00.00.00	Salaries	\$3,000.00	\$925.00	\$2,000.00	\$1,000.00	\$0.00	\$1,000.00	33.33%
010.1400.200.000.00.00.00.00	Employee Benefits	\$1,247.00	\$383.12	\$828.48	\$418.52	\$0.00	\$418.52	33.56%
010.1400.400.000.00.00.00.00	Purchased Property Services	\$500.00	\$0.00	\$381.07	\$118.93	\$0.00	\$118.93	23.79%
010.1400.500.000.00.00.00.00	Other Purchased Services	\$1,375.00	\$0.00	\$1,350.60	\$24.40	\$0.00	\$24.40	1.77%
010.1400.600.000.00.00.00.00	Supplies	\$350.00	\$0.00	\$432.28	(\$82.28)	\$0.00	(\$82.28)	-23.51%
	FUNC: Alternative Regular Education Programs - 1400	\$6,472.00	\$1,308.12	\$4,992.43	\$1,479.57	\$0.00	\$1,479.57	22.86%
010.1700.500.000.00.00.00.00	Other Purchased Services	\$0.00	\$475.00	\$475.00	(\$475.00)	\$0.00	(\$475.00)	0.00%
	FUNC: Higher Education Programs - 1700	\$0.00	\$475.00	\$475.00	(\$475.00)	\$0.00	(\$475.00)	0.00%
010.1800.100.000.00.00.00.00	Salaries	\$80,754.13	\$12,534.30	\$81,614.07	(\$859.94)	\$0.00	(\$859.94)	-1.06%
010.1800.200.000.00.00.00.00	Employee Benefits	\$74,210.87	\$11,442.54	\$71,509.49	\$2,701.38	\$0.00	\$2,701.38	3.64%
010.1800.500.000.00.00.00.00	Other Purchased Services	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00	\$100.00	100.00%
010.1800.600.000.00.00.00.00	Supplies	\$900.00	\$0.00	\$462.47	\$437.53	\$225.34	\$212.19	23.58%
	FUNC: Pre-Kindergarten - 1800	\$155,965.00	\$23,976.84	\$153,586.03	\$2,378.97	\$225.34	\$2,153.63	1.38%
010.2100.100.000.00.00.00.00	Salaries	\$90,068.77	\$13,337.78	\$100,826.92	(\$10,758.15)	\$0.00	(\$10,758.15)	-11.94%
010.2100.200.000.00.00.00.00	Employee Benefits	\$70,399.23	\$10,153.09	\$70,032.63	\$366.60	\$0.00	\$366.60	0.52%
010.2100.300.000.00.00.00.00	Purchased Prof & Tech Services	\$31,700.00	\$8,551.12	\$40,614.73	(\$8,914.73)	\$0.00	(\$8,914.73)	-28.12%
010.2100.500.000.00.00.00.00	Other Purchased Services	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	100.00%
010.2100.600.000.00.00.00.00	Supplies	\$250.00	\$0.00	\$2,845.00	(\$2,595.00)	\$142.35	(\$2,737.35)	-1094.94%
010.2100.800.000.00.00.00.00	Dues & Fees	\$3,025.00	\$0.00	\$3,198.97	(\$173.97)	\$0.00	(\$173.97)	-5.75%
	FUNC: Support Services - Pupil Personnel - 2100	\$195,493.00	\$32,041.99	\$217,518.25	(\$22,025.25)	\$142.35	(\$22,167.60)	-11.34%
010.2200.100.000.00.00.00.00	Salaries	\$142,266.37	\$16,270.03	\$140,245.00	\$2,021.37	\$0.00	\$2,021.37	1.42%
010.2200.200.000.00.00.00.00	Employee Benefits	\$96,089.63	\$16,197.17	\$105,743.73	(\$9,654.10)	\$0.00	(\$9,654.10)	-10.05%
010.2200.300.000.00.00.00.00	Purchased Prof & Tech Services	\$36,000.00	\$5,250.13	\$27,285.13	\$8,714.87	\$0.00	\$8,714.87	24.21%
010.2200.500.000.00.00.00.00	Other Purchased Services	\$26,675.00	(\$126.40)	\$35,544.69	(\$8,869.69)	\$0.00	(\$8,869.69)	-33.25%
010.2200.600.000.00.00.00.00	Supplies	\$30,180.00	\$50,918.55	\$66,063.59	(\$35,883.59)	\$0.00	(\$35,883.59)	-118.90%
010.2200.700.000.00.00.00.00	Property	\$6,250.00	\$0.00	\$3,189.43	\$3,060.57	\$0.00	\$3,060.57	48.97%
010.2200.800.000.00.00.00.00	Dues & Fees	\$11,200.00	\$3,946.85	\$9,605.83	\$1,594.17	\$0.00	\$1,594.17	14.23%
	FUNC: Support Services - Instructional Staff - 2200	\$348,661.00	\$92,456.33	\$387,677.40	(\$39,016.40)	\$0.00	(\$39,016.40)	-11.19%

Shanksville-Stonycreek School District

YTD BUDGET Expenditure Summary

Fiscal Year: 2025-2026

☐ 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

From Date: 6/1/2026

To Date: 6/30/2026

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
010.2300.100.000.00.00.00.00	Salaries	\$350,502.31	\$27,930.62	\$359,722.51	(\$9,220.20)	\$0.00	(\$9,220.20)	-2.63%
010.2300.200.000.00.00.00.00	Employee Benefits	\$201,146.69	\$20,215.84	\$203,355.88	(\$2,209.19)	\$0.00	(\$2,209.19)	-1.10%
010.2300.300.000.00.00.00.00	Purchased Prof & Tech Services	\$25,300.00	\$510.00	\$30,728.00	(\$5,428.00)	\$0.00	(\$5,428.00)	-21.45%
010.2300.500.000.00.00.00.00	Other Purchased Services	\$15,860.00	\$377.01	\$18,693.57	(\$2,833.57)	\$0.00	(\$2,833.57)	-17.87%
010.2300.600.000.00.00.00.00	Supplies	\$10,400.00	\$450.68	\$13,564.18	(\$3,164.18)	\$0.00	(\$3,164.18)	-30.42%
010.2300.800.000.00.00.00.00	Dues & Fees	\$12,700.00	\$0.00	\$12,666.78	\$33.22	\$0.00	\$33.22	0.26%
	FUNC: Support Services - Administration - 2300	\$615,909.00	\$49,484.15	\$638,730.92	(\$22,821.92)	\$0.00	(\$22,821.92)	-3.71%
010.2400.100.000.00.00.00.00	Salaries	\$48,100.00	\$8,676.90	\$48,637.50	(\$537.50)	\$0.00	(\$537.50)	-1.12%
010.2400.200.000.00.00.00.00	Employee Benefits	\$19,678.00	\$3,579.95	\$19,824.63	(\$146.63)	\$0.00	(\$146.63)	-0.75%
010.2400.500.000.00.00.00.00	Other Purchased Services	\$50.00	\$0.00	\$0.00	\$50.00	\$0.00	\$50.00	100.00%
010.2400.600.000.00.00.00.00	Supplies	\$1,450.00	\$0.00	\$1,327.60	\$122.40	\$21.24	\$101.16	6.98%
010.2400.800.000.00.00.00.00	Dues & Fees	\$1,025.00	\$0.00	\$1,018.50	\$6.50	\$0.00	\$6.50	0.63%
	FUNC: Support Services - Pupil Health - 2400	\$70,303.00	\$12,256.85	\$70,808.23	(\$505.23)	\$21.24	(\$526.47)	-0.75%
010.2500.100.000.00.00.00.00	Salaries	\$140,178.13	\$9,785.92	\$140,109.61	\$68.52	\$0.00	\$68.52	0.05%
010.2500.200.000.00.00.00.00	Employee Benefits	\$123,278.87	\$13,825.11	\$123,650.81	(\$371.94)	\$0.00	(\$371.94)	-0.30%
010.2500.300.000.00.00.00.00	Purchased Prof & Tech Services	\$31,000.00	\$204.27	\$23,985.36	\$7,014.64	\$0.00	\$7,014.64	22.63%
010.2500.500.000.00.00.00.00	Other Purchased Services	\$5,600.00	\$962.14	\$5,513.88	\$86.12	\$0.00	\$86.12	1.54%
010.2500.600.000.00.00.00.00	Supplies	\$2,000.00	\$2,356.53	\$3,695.83	(\$1,695.83)	\$0.00	(\$1,695.83)	-84.79%
010.2500.800.000.00.00.00.00	Dues & Fees	\$9,300.00	(\$119.42)	\$10,241.73	(\$941.73)	\$0.00	(\$941.73)	-10.13%
	FUNC: Support Services - Business - 2500	\$311,357.00	\$27,014.55	\$307,197.22	\$4,159.78	\$0.00	\$4,159.78	1.34%
010.2600.100.000.00.00.00.00	Salaries	\$267,115.40	\$21,785.33	\$271,913.82	(\$4,798.42)	\$0.00	(\$4,798.42)	-1.80%
010.2600.200.000.00.00.00.00	Employee Benefits	\$268,872.60	\$32,133.51	\$268,532.54	\$340.06	\$0.00	\$340.06	0.13%
010.2600.300.000.00.00.00.00	Purchased Prof & Tech Services	\$7,000.00	\$50.00	\$5,705.00	\$1,295.00	\$0.00	\$1,295.00	18.50%
010.2600.400.000.00.00.00.00	Purchased Property Services	\$88,850.00	\$15,170.74	\$133,958.48	(\$45,108.48)	\$0.00	(\$45,108.48)	-50.77%
010.2600.500.000.00.00.00.00	Other Purchased Services	\$122,600.00	\$1,460.71	\$51,749.52	\$70,850.48	\$0.00	\$70,850.48	57.79%
010.2600.600.000.00.00.00.00	Supplies	\$129,000.00	\$12,212.05	\$153,342.60	(\$24,342.60)	\$0.00	(\$24,342.60)	-18.87%
010.2600.700.000.00.00.00.00	Property	\$600.00	\$0.00	\$552.77	\$47.23	\$0.00	\$47.23	7.87%
010.2600.800.000.00.00.00.00	Dues & Fees	\$3,500.00	\$575.01	\$6,853.29	(\$3,353.29)	\$0.00	(\$3,353.29)	-95.81%
	FUNC: Operations and Maintenance of Plant Services - 2600	\$887,538.00	\$83,387.35	\$892,608.02	(\$5,070.02)	\$0.00	(\$5,070.02)	-0.57%
010.2700.400.000.00.00.00.00	Purchased Property Services	\$1,450.00	\$0.00	\$1,386.45	\$63.55	\$0.00	\$63.55	4.38%
010.2700.500.000.00.00.00.00	Other Purchased Services	\$485,000.00	\$38,087.40	\$470,416.34	\$14,583.66	\$0.00	\$14,583.66	3.01%
010.2700.600.000.00.00.00.00	Supplies	\$125.00	\$0.00	\$39.96	\$85.04	\$0.00	\$85.04	68.03%
010.2700.800.000.00.00.00.00	Dues & Fees	\$1,165.00	\$0.00	\$1,162.67	\$2.33	\$0.00	\$2.33	0.20%
	FUNC: Student Transportation Services - 2700	\$487,740.00	\$38,087.40	\$473,005.42	\$14,734.58	\$0.00	\$14,734.58	3.02%
010.2900.500.000.00.00.00.00	Other Purchased Services	\$2,585.00	\$0.00	\$2,584.00	\$1.00	\$0.00	\$1.00	0.04%
	FUNC: Other Support Services - 2900	\$2,585.00	\$0.00	\$2,584.00	\$1.00	\$0.00	\$1.00	0.04%
010.3200.100.000.00.00.00.00	Salaries	\$62,657.00	\$6,984.51	\$65,233.72	(\$2,576.72)	\$0.00	(\$2,576.72)	-4.11%
010.3200.200.000.00.00.00.00	Employee Benefits	\$32,377.00	\$3,340.20	\$28,442.97	\$3,934.03	\$0.00	\$3,934.03	12.15%
010.3200.300.000.00.00.00.00	Purchased Prof & Tech Services	\$9,350.00	\$2,400.00	\$10,260.00	(\$910.00)	\$0.00	(\$910.00)	-9.73%
010.3200.400.000.00.00.00.00	Purchased Property Services	\$4,125.00	\$0.00	\$2,663.33	\$1,461.67	\$0.00	\$1,461.67	35.43%
010.3200.500.000.00.00.00.00	Other Purchased Services	\$18,450.00	\$5,343.91	\$27,111.58	(\$8,661.58)	\$0.00	(\$8,661.58)	-46.95%
010.3200.600.000.00.00.00.00	Supplies	\$19,175.00	\$423.39	\$22,559.47	(\$3,384.47)	\$0.00	(\$3,384.47)	-17.65%
010.3200.700.000.00.00.00.00	Property	\$20,000.00	\$0.00	\$19,912.09	\$87.91	\$0.00	\$87.91	0.44%
010.3200.800.000.00.00.00.00	Dues & Fees	\$12,175.00	\$1,049.00	\$13,562.76	(\$1,387.76)	\$0.00	(\$1,387.76)	-11.40%

Shanksville-Stonycreek School District

YTD BUDGET Expenditure Summary

From Date: 6/1/2026

To Date: 6/30/2026

Fiscal Year: 2025-2026

☐ 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
	FUNC: Student Activities - 3200	\$178,309.00	\$19,541.01	\$189,745.92	(\$11,436.92)	\$0.00	(\$11,436.92)	-6.41%
010.3300.300.000.00.00.000	Purchased Prof & Tech Services	\$1,000.00	\$0.00	\$462.00	\$538.00	\$0.00	\$538.00	53.80%
010.3300.600.000.00.00.000	Supplies	\$600.00	\$0.00	\$0.00	\$600.00	\$0.00	\$600.00	100.00%
010.3300.800.000.00.00.000	Dues & Fees	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	0.00%
	FUNC: Community Services - 3300	\$2,600.00	\$0.00	\$1,462.00	\$1,138.00	\$0.00	\$1,138.00	43.77%
010.3400.800.000.00.00.000	Dues & Fees	\$1,000.00	\$2,150.00	\$3,150.00	(\$2,150.00)	\$0.00	(\$2,150.00)	-215.00%
	FUNC: Scholarships and Awards - 3400	\$1,000.00	\$2,150.00	\$3,150.00	(\$2,150.00)	\$0.00	(\$2,150.00)	-215.00%
010.5100.800.000.00.00.000	Dues & Fees	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$1,000.00	100.00%
010.5100.900.000.00.00.000	Other Use of Funds	\$8,000.00	\$633.05	\$7,659.90	\$340.10	\$0.00	\$340.10	4.25%
	FUNC: Debt Service/Other Financial Uses - 5100	\$9,000.00	\$633.05	\$7,659.90	\$1,340.10	\$0.00	\$1,340.10	14.89%
010.5200.900.000.00.00.000	Other Use of Funds	\$818,000.00	\$780,956.00	\$865,990.74	(\$47,990.74)	\$0.00	(\$47,990.74)	-5.87%
	FUNC: Interfund Transfers - OUT - 5200	\$818,000.00	\$780,956.00	\$865,990.74	(\$47,990.74)	\$0.00	(\$47,990.74)	-5.87%
010.5900.800.000.00.00.000	Dues & Fees	\$777,727.71	\$0.00	\$0.00	\$777,727.71	\$0.00	\$777,727.71	100.00%
	FUNC: Budgetary Reserves - 5900	\$777,727.71	\$0.00	\$0.00	\$777,727.71	\$0.00	\$777,727.71	100.00%
Grand Total:		\$8,948,726.00	\$1,987,807.11	\$8,514,971.20	\$433,754.81	\$4,777.06	\$428,977.75	4.79%

End of Report

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

032 - Capital Reserve Fund (Municipal)		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
ASSET					
032.0107.002.000.00.01.000	PSDMAX	\$53,243.30	\$23,995.80	\$0.00	\$77,239.10
032.0107.002.000.00.02.003	PRIME	\$95,912.72	\$294.03	\$0.00	\$96,206.75
032.0107.002.000.00.03.000	CDs	\$5,244,100.00	\$0.00	\$0.00	\$5,244,100.00
ASSET TOTAL		\$5,393,256.02	\$24,289.83	\$0.00	\$5,417,545.85
LIABILITY					
032.0402.000.000.00.00.000	Interfund Accounts Payable	\$0.00	\$757,956.00	\$0.00	\$757,956.00
032.0420.000.000.00.00.000	Accounts Payable	\$0.00	\$0.00	(\$24,000.00)	(\$24,000.00)
LIABILITY TOTAL		\$0.00	\$757,956.00	(\$24,000.00)	\$733,956.00
FUND BALANCE					
032.0820.000.000.00.00.000	Restricted Fund Balance	(\$69,831.75)	\$0.00	\$0.00	(\$69,831.75)
032.0850.000.000.00.00.000	Unassigned Fund Balance	(\$5,215,791.50)	\$0.00	\$0.00	(\$5,215,791.50)
FUND BALANCE TOTAL		(\$5,285,623.25)	\$0.00	\$0.00	(\$5,285,623.25)
REVENUE					
032.6510.000.000.00.00.000	Interest on Investments and Checking Accounts	(\$107,632.77)	\$0.00	(\$24,289.83)	(\$131,922.60)
032.9310.000.000.00.00.000	General Fund Transfers	\$0.00	\$0.00	(\$757,956.00)	(\$757,956.00)
REVENUE TOTAL		(\$107,632.77)	\$0.00	(\$782,245.83)	(\$889,878.60)
EXPENDITURE					

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

032 - Capital Reserve Fund (Municipal)		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
032.2600.610.000.00.00.000	Supplies: Maint/Plant Op	\$0.00	\$24,000.00	\$0.00	\$24,000.00
EXPENDITURE TOTAL		\$0.00	\$24,000.00	\$0.00	\$24,000.00
Fund Totals:		\$0.00	\$806,245.83	(\$806,245.83)	\$0.00
Grand Total:		\$0.00	\$806,245.83	(\$806,245.83)	\$0.00

End of Report

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

050 - Food Service		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
ASSET					
050.0101.000.000.00.00.00.000	CASH: Food Service	\$4,690.94	\$38,739.65	(\$38,435.49)	\$4,995.10
050.0153.000.000.00.00.00.000	Other Accounts Receivable: Local Patrons	\$1,009.38	\$0.00	\$0.00	\$1,009.38
050.0172.000.198.00.00.00.000	Inventory for Resale: Food Service	\$6,639.95	\$0.00	\$0.00	\$6,639.95
050.0172.000.199.00.00.00.000	Commodities: Food Service	\$1,996.00	\$0.00	\$0.00	\$1,996.00
050.0230.000.000.00.00.00.000	Equipment: Food Service	\$246,275.90	\$0.00	\$0.00	\$246,275.90
050.0240.000.000.00.00.00.000	Accumulated Depreciation: Food Service	(\$189,766.50)	\$0.00	\$0.00	(\$189,766.50)
ASSET TOTAL		\$70,845.67	\$38,739.65	(\$38,435.49)	\$71,149.83
LIABILITY					
050.0402.000.000.00.00.00.000	Due To/From: Food Service	(\$40,126.59)	\$131,258.53	(\$92,592.73)	(\$1,460.79)
050.0420.000.000.00.00.00.000	Accounts Payable; Food Service	(\$1,296.39)	\$11,343.47	(\$10,259.68)	(\$212.60)
050.0421.000.000.00.00.00.000	Salaries Payable: Food Service	\$0.00	\$0.00	(\$4,923.71)	(\$4,923.71)
050.0421.211.000.00.00.00.000	Medical Ins: Food Service	\$1,196.30	\$0.00	(\$1,196.30)	\$0.00
050.0421.212.000.00.00.00.000	Dental Ins: Food Service	\$49.83	\$0.00	(\$49.83)	\$0.00
050.0421.213.000.00.00.00.000	Life Ins: Food Service	\$1.09	\$0.00	(\$1.09)	\$0.00
050.0421.214.000.00.00.00.000	Inc Prot Ins: Food Service	\$2.72	\$0.00	(\$2.72)	\$0.00
050.0421.215.000.00.00.00.000	Vision Ins: Food Service	\$9.11	\$0.00	(\$9.11)	\$0.00

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

050 - Food Service		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
050.0421.220.000.00.00.000	Soc Sec: Food Service	(\$10.02)	\$10.02	(\$1,745.45)	(\$1,745.45)
050.0421.230.000.00.00.000	Retire: Social Security	\$0.00	\$0.00	(\$305.27)	(\$305.27)
050.0421.260.000.00.00.000	Work Comp: Food Service	\$20.25	\$0.00	(\$20.25)	\$0.00
050.0480.000.000.00.00.000	Unearned Revenues	(\$1,996.00)	\$0.00	\$0.00	(\$1,996.00)
050.0493.000.000.00.00.000	Prepayments: Food Service	(\$3,000.08)	\$0.00	(\$291.55)	(\$3,291.63)
050.0540.000.000.00.00.000	Accumulated Compensated Absences	(\$6,437.78)	\$0.00	\$0.00	(\$6,437.78)
LIABILITY TOTAL		(\$51,587.56)	\$142,612.02	(\$111,397.69)	(\$20,373.23)
FUND BALANCE					
050.0850.000.000.00.00.000	Fund Balance: Unassigned	(\$55,565.40)	\$0.00	\$0.00	(\$55,565.40)
FUND BALANCE TOTAL		(\$55,565.40)	\$0.00	\$0.00	(\$55,565.40)
REVENUE					
050.6510.000.000.00.00.000	Interest: Food Service	(\$27.59)	\$0.00	(\$1.46)	(\$29.05)
050.6620.000.000.00.00.000	Daily Sales - Non-Reimbursable: Food Service	(\$32,075.12)	\$0.00	\$0.00	(\$32,075.12)
050.6630.000.000.00.00.000	Sales - Special Functions: Food Service	(\$940.82)	\$0.00	(\$1,939.03)	(\$2,879.85)
050.6690.000.000.00.00.000	Other Revenues: Food Service	(\$523.97)	\$0.00	(\$75.84)	(\$599.81)
050.7600.000.370.00.00.000	Rev: Milk, Breakfast & Lunch Programs	(\$22,411.96)	\$6,398.30	(\$12,796.60)	(\$28,810.26)
050.8531.000.710.00.00.000	Lunch Subsidies: Milk & Meals	(\$81,527.21)	\$20,787.34	(\$41,574.68)	(\$102,314.55)

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

050 - Food Service		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
050.8531.000.720.00.00.000	Breakfast Subsidies: Milk & Meals	(\$33,161.66)	\$9,662.14	(\$19,324.28)	(\$42,823.80)
050.9310.000.000.00.00.000	Transfers: From General Fund	(\$85,034.74)	\$0.00	(\$23,000.00)	(\$108,034.74)
REVENUE TOTAL		(\$255,703.07)	\$36,847.78	(\$98,711.89)	(\$317,567.18)
EXPENDITURE					
050.3100.100.000.00.00.000	Salaries: Food Service	\$34,530.45	\$2,276.55	\$0.00	\$36,807.00
050.3100.111.000.00.00.000	Salaries: Cafeteria Manager	\$37,166.17	\$8,206.17	\$0.00	\$45,372.34
050.3100.170.000.00.00.000	Salaries: Cafeteria Staff	\$22,467.53	\$581.69	\$0.00	\$23,049.22
050.3100.176.000.00.00.000	Opt Out: Cafeteria	\$1,384.56	\$115.44	\$0.00	\$1,500.00
050.3100.211.000.00.00.000	Medical Ins: Food Service	\$23,876.30	\$9,071.72	(\$2,507.26)	\$30,440.76
050.3100.212.000.00.00.000	Dental Ins: Food Service	\$1,226.94	\$165.90	\$0.00	\$1,392.84
050.3100.213.000.00.00.000	Life Ins: Food Service	\$63.26	\$7.69	\$0.00	\$70.95
050.3100.214.000.00.00.000	Inc Prot: Food Service	\$157.18	\$19.12	\$0.00	\$176.30
050.3100.215.000.00.00.000	Vision Ins: Food Service	\$218.57	\$79.34	(\$23.41)	\$274.50
050.3100.220.000.00.00.000	Soc Sec: Food Service	\$7,175.73	\$843.83	(\$10.02)	\$8,009.54
050.3100.230.000.00.00.000	Retire: Food Service	\$31,994.22	\$3,761.90	\$0.00	\$35,756.12
050.3100.250.000.00.00.000	Unemp Comp: Food Service	\$175.60	\$0.00	\$0.00	\$175.60
050.3100.260.000.00.00.000	Work Comp: Food Service	\$764.12	\$90.06	\$0.00	\$854.18

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

050 - Food Service		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
050.3100.290.000.00.00.000	HSA: Food Service	\$3,740.00	\$0.00	\$0.00	\$3,740.00
050.3100.300.000.00.00.000	Purch Prof/Tech Svcs: Food Service	\$1,290.00	\$0.00	\$0.00	\$1,290.00
050.3100.430.000.00.00.000	Repair/Maint: Food Service	\$3,448.60	\$792.60	\$0.00	\$4,241.20
050.3100.580.000.00.00.000	Travel: Food Service	\$861.94	\$0.00	\$0.00	\$861.94
050.3100.610.000.00.00.000	Supplies: Food Service	\$12,068.33	\$701.56	\$0.00	\$12,769.89
050.3100.631.000.00.00.000	Food: Food Service	\$90,513.48	\$4,303.89	\$0.00	\$94,817.37
050.3100.632.000.00.00.000	Milk: Food Service	\$18,458.38	\$1,868.85	\$0.00	\$20,327.23
050.3100.810.000.00.00.000	Dues & Fees: Food Service	\$429.00	\$0.00	\$0.00	\$429.00
EXPENDITURE TOTAL		\$292,010.36	\$32,886.31	(\$2,540.69)	\$322,355.98
Fund Totals:		\$0.00	\$251,085.76	(\$251,085.76)	\$0.00
Grand Total:		\$0.00	\$251,085.76	(\$251,085.76)	\$0.00

End of Report

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

081 - Activity Fund		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
ASSET					
081.0101.000.000.00.00.000	CASH: Activities Acct	\$77,117.86	\$14,031.91	(\$16,590.78)	\$74,558.99
ASSET TOTAL		\$77,117.86	\$14,031.91	(\$16,590.78)	\$74,558.99
LIABILITY					
081.0402.000.000.00.00.000	Activities Acct: Due To/From	(\$408.64)	\$42,722.73	(\$42,464.08)	(\$149.99)
081.0420.000.000.00.00.000	Activities Acct: Accounts Payable	(\$8,316.22)	\$31,614.57	(\$23,893.39)	(\$595.04)
081.0420.000.000.30.00.110	Vacated to General Fund	(\$3,693.56)	\$0.00	\$0.00	(\$3,693.56)
081.0420.000.000.30.00.501	Activities Acct: Band	(\$7,190.41)	\$759.60	\$0.00	(\$6,430.81)
081.0420.000.000.30.00.502	Activities Acct: Chorus	(\$12,964.51)	\$853.75	\$0.00	(\$12,110.76)
081.0420.000.000.30.00.503	Activities Acct: Drama	(\$3,746.56)	\$0.00	\$0.00	(\$3,746.56)
081.0420.000.000.30.00.505	Activities Acct: FFA	(\$9,420.37)	\$0.00	(\$1,431.00)	(\$10,851.37)
081.0420.000.000.30.00.506	Activities Acct: Forensics	(\$388.46)	\$0.00	\$0.00	(\$388.46)
081.0420.000.000.30.00.507	Activities Acct: NHS	(\$2,058.43)	\$0.01	(\$178.01)	(\$2,236.43)
081.0420.000.000.30.00.508	Activities Acct: Reading Competition	(\$2,407.71)	\$0.00	(\$80.00)	(\$2,487.71)
081.0420.000.000.30.00.510	Activities Acct: Spanish	(\$165.23)	\$0.00	\$0.00	(\$165.23)
081.0420.000.000.30.00.511	Activities Acct: Student Bodies	(\$4,907.72)	\$0.00	\$0.00	(\$4,907.72)
081.0420.000.000.30.00.512	Activities Acct: Student Council	(\$4,652.55)	\$0.00	\$0.00	(\$4,652.55)

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

081 - Activity Fund		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
081.0420.000.000.30.00.513	Activities Acct: Viklet	(\$1,935.47)	\$0.00	(\$100.00)	(\$2,035.47)
081.0420.000.000.30.00.514	Activities Acct: Yearbook	\$1,591.69	\$0.00	\$0.00	\$1,591.69
081.0420.000.000.30.00.515	Activities Acct: Scholastic Quiz	(\$80.17)	\$0.00	\$0.00	(\$80.17)
081.0420.000.000.30.00.517	Activities Acct: SADD-TATU	(\$2,261.88)	\$0.00	\$0.00	(\$2,261.88)
081.0420.000.000.30.00.521	Activities Acct: Ski Club	(\$1,778.49)	\$0.00	\$0.00	(\$1,778.49)
081.0420.000.000.30.00.535	Activities Acct: Class of 2025	(\$779.02)	\$0.00	\$0.00	(\$779.02)
081.0420.000.000.30.00.536	Activities Acct: Class of 2026	(\$859.94)	\$669.81	\$0.00	(\$190.13)
081.0420.000.000.30.00.537	Activities Acct: Class of 2027	(\$7,643.64)	\$0.00	\$0.00	(\$7,643.64)
081.0420.000.000.30.00.538	Activities Acct: Class of 2028	(\$713.74)	\$0.00	(\$181.50)	(\$895.24)
081.0420.000.000.30.00.539	Activities Acct: Class of 2029	(\$872.00)	\$0.00	\$0.00	(\$872.00)
081.0420.000.000.30.00.551	Activities Acct: Baseball	\$240.92	\$0.00	\$0.00	\$240.92
081.0420.000.000.30.00.552	Activities Acct: Boys Varsity Basketball	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)
081.0420.000.000.30.00.557	Activities Acct: Golf	(\$298.85)	\$0.00	\$0.00	(\$298.85)
081.0420.000.000.30.00.558	Activities Acct: Rifle	(\$217.15)	\$0.00	(\$1,200.00)	(\$1,417.15)
081.0420.000.000.30.00.562	Activities Acct: Tennis	(\$997.75)	\$0.00	\$0.00	(\$997.75)
081.0420.000.000.30.00.568	Activities Acct: Softball - JH	(\$635.75)	\$0.00	\$0.00	(\$635.75)

Shanksville-Stonycreek School District

Trial Balance by Fund

Fiscal Year: 2025-2026

From Date: 6/1/2026

To Date: 6/30/2026

081 - Activity Fund		<u>Opening Balance</u>	<u>Debits</u>	<u>Credits</u>	<u>Ending Balance</u>
081.0420.000.000.30.00.569	Activities Acct: Clay Shoot	\$2,120.00	\$4,977.80	(\$9,494.28)	(\$2,396.48)
LIABILITY TOTAL		(\$76,941.60)	\$81,598.26	(\$79,022.26)	(\$74,365.60)
REVENUE					
081.6510.000.000.00.00.000	Activities Acct: Interest	(\$176.26)	\$0.00	(\$17.13)	(\$193.39)
REVENUE TOTAL		(\$176.26)	\$0.00	(\$17.13)	(\$193.39)
Fund Totals:		\$0.00	\$95,630.17	(\$95,630.17)	\$0.00
Grand Total:		\$0.00	\$95,630.17	(\$95,630.17)	\$0.00

End of Report



Faculty/Staff Conference or Field Trip Request

Shanksville-Stonycreek School District

Date Submitted: 7/24/2026

☐ Conference: 237 7th St. Pgh, PA 15222 and
☒ Field Trip: Bendum Center for the Performing Arts/McDonalds Address: North Huntingdon Mc Donalds

Trip Start Date: 4/30/2027 End Date: 4/30/27 Depart: 3:15 PM Return: 11:00 PM

Participant(s): Grades 6-8 Band and Chorus Students

If Field Trip -
*Chaperones: Chaperones TBA closer to trip, Mrs. Fassnacht and Mrs. Bush

The Outsiders is a new show that won a 2024 Tony Award and was hit with young audiences. The novel is often a standard part of the sixth and seventh grade curriculum. The show is a musical in the rock genre with energetic dance. In the past the students enjoyed going to the Big Mac Museum on the way to shows. The students will leave after school is over for the day on Friday night, so they won't miss any school.

Expenses Paid by:

☐ School District ☒ Activity Account ☐ PTSA

☐ Other

CONFERENCE REQUESTS:

☐ Business Office to make reservations for:
☐ Conference ☐ Hotel (Arrive _____ Depart _____)

TRANSPORTATION: ☐ School Van ☐ Personal Vehicle

FIELD TRIP TRANSPORTATION:

of Students: TBA 30? # of Chaperones: TBA 10?

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals
		\$100.00	\$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	Rate	
		\$0.725	\$0.00
Turnpike Tolls			
GRAND TOTAL			\$0.00

1. Please complete all applicable fields.

2. Obtain Principal signature prior to submitting for School Board approval.

3. *Chaperone (Volunteer) clearances must be current.

4. If Conferenct Request please submit:

-Mileage verification (Google Maps or MapQuest)

-Submit expenses on Travel Expense Form

Signatures Required:

Teacher:

Cheryl Bush

Principal:

Sharon Dr

Teacher:

Superintendent:

Brian Buchanan

Heidi Gross

From: Natalie Custer <ncuster@sssd.com> on behalf of Natalie Custer
Sent: Thursday, August 13, 2026 8:32 AM
To: Heidi Gross; Sid Clark
Cc: Natalie Custer
Subject: August Board Agenda - Gym use

Hello!

Please add the facility use request below to the August Board Agenda.

Thank you!

Natalie

Natalie Custer

Middle/High School Administrative Assistant
Shanksville-Stonycreek School District
P.O. Box #128
Shanksville, PA 15560
ncuster@sssd.com
814-267-4649, extension 232
814-267-4372 – FAX

From: Michael Abramowich <allpropaintingandrenovations@gmail.com>
Sent: Wednesday, August 12, 2026 9:02 PM
To: Natalie Custer <ncuster@sssd.com>
Subject: [EXTERNAL SENDER - VERIFY SENDER -] Gym use

To the Shanksville-Stonycreek school board,

My name is Michael C. Abramowich and I am again going to be coaching the K-2nd grade Shanksville-Shade coed Co-Op basketball team and possibly the 3-4 boys team if we have the numbers. We will be participating in the Winter Berlin basketball league, East Hills league (again if we have the numbers), and any tournaments that may arise. I am hoping that you grant my team and I permission to use the gym to conduct our practice's from September-November . It is an amazing facility and I guarantee it'll be treated with the respect that it deserves. Thank you for your consideration. I can be reached at 814-421-4627

Heidi Gross

From: Natalie Custer <ncuster@sssd.com> on behalf of Natalie Custer
Sent: Monday, August 17, 2026 8:07 AM
To: Heidi Gross; Sid Clark
Cc: Natalie Custer
Subject: August Board Agenda- Gym Use

Hello!

Please add the facility use request below to the August board agenda.

Thank you,
Natalie

Natalie Custer

Middle/High School Administrative Assistant
Shanksville-Stonycreek School District
P.O. Box #128
Shanksville, PA 15560
ncuster@sssd.com
814-267-4649, extension 232
814-267-4372 – FAX

From: Susan Clark <clarksusan1515@gmail.com>
Sent: Thursday, August 6, 2026 11:17 AM
To: ncuster@sssd.com
Subject: [EXTERNAL SENDER - VERIFY SENDER -] Gym

I would like to request the gym for pee wee(K-6) for the months of September, October & November.

Susan Clark

Heidi Gross

From: Natalie Custer <ncuster@sssd.com> on behalf of Natalie Custer
Sent: Thursday, August 13, 2026 8:32 AM
To: Heidi Gross; Sid Clark
Cc: Natalie Custer
Subject: August Board Agenda - Gym use

Hello!

Please add the facility use request below to the August Board Agenda.

Thank you!

Natalie

Natalie Custer

Middle/High School Administrative Assistant
 Shanksville-Stonycreek School District
 P.O. Box #128
 Shanksville, PA 15560
ncuster@sssd.com
 814-267-4649, extension 232
 814-267-4372 – FAX

From: Michael Abramowich <allpropaintingandrenovations@gmail.com>
Sent: Wednesday, August 12, 2026 9:02 PM
To: Natalie Custer <ncuster@sssd.com>
Subject: [EXTERNAL SENDER - VERIFY SENDER -] Gym use

To the Shanksville-Stonycreek school board,

My name is Michael C. Abramowich and I am again going to be coaching the K-2nd grade Shanksville-Shade coed Co-Op basketball team and possibly the 3-4 boys team if we have the numbers. We will be participating in the Winter Berlin basketball league, East Hills league (again if we have the numbers), and any tournaments that may arise. I am hoping that you grant my team and I permission to use the gym to conduct our practice's from September-November . It is an amazing facility and I guarantee it'll be treated with the respect that it deserves. Thank you for your consideration. I can be reached at 814-421-4627

Heidi Gross

From: Natalie Custer <ncuster@sssd.com> on behalf of Natalie Custer
Sent: Monday, August 17, 2026 7:54 AM
To: Heidi Gross; Sid Clark
Cc: Natalie Custer
Subject: August Board Agenda - Request for gym use

Hello!

Please add the facility use request below to the August board agenda.

Thank you!
Natalie

Natalie Custer

Middle/High School Administrative Assistant
Shanksville-Stonycreek School District
P.O. Box #128
Shanksville, PA 15560
ncuster@sssd.com
814-267-4649, extension 232
814-267-4372 – FAX

From: mitch Edwards <edwardsmitch3@gmail.com>
Sent: Sunday, August 16, 2026 12:31 PM
To: Natalie Custer <ncuster@sssd.com>
Subject: [EXTERNAL SENDER - VERIFY SENDER -] Request for gym approval for 5/6 grade girls basketball

Hello Natalie,

I am reaching out about using the gym for my 5/6 grade girls basketball team. The months for use that I am looking for is September, October and November.

Please let me know if there is anything else I need to provide you with.

-Mitch



WW Flooring

Somerset, PA 15501
814-483-2938

WWFlooringsomerset@gmail.com

TO SHANKSVILLE School

QUOTE

PAID
JUL 07 2026

BY: MC #4939

DATE 6-17-26

EXPIRATION DATE

032.2620.610

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
398 SQ/FT	QUANTOM (SEA FROST) CARPET	\$	7562.00
625 FT	COVE BASE 139 DEEP NAVY	\$	925.00
	TEAR OUT + DISPOSAL	\$	1,300.00
	MAKE FURNITURE	\$	350.00
27	LVT GLUE	\$	1,050.00
	COVE BASE GLUE	\$	100.00

MATERIALS

- \$9,787.00

LABOR

- \$1,650.00

SUBTOTAL \$ 11,287.00
SALES TAX \$ 150.00
TOTAL \$ 11,437.00

TOTAL \$ 11,437.00

Quotation prepared by:

This is a quote on the named goods above. Subject to price and availability changes

To accept this quotation, sign here and return:

\$ 9787.00

THANK YOU FOR YOUR BUSINESS!



Book	Policy Manual
Section	100 Programs
Title	Academic Standards
Code	102 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	06/17/2014, 11/11/2008

Purpose

The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[\[1\]](#)[\[2\]](#)

Definition

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of **this** policy, the term **academic standards encompasses** Pennsylvania Core Standards, state academic standards and local academic standards.[\[3\]](#)

Authority

The Board shall approve academic standards for district students to attain, in the following content areas:[\[2\]](#)

1. English Language Arts (**reading, writing, speaking and listening**).
2. Mathematics.
3. **Science, Environment, Ecology, Technology and Engineering (Grades K-5).**
4. Science, **Environment and Ecology (Grades 6-12).**
5. Technology **and Engineering (Grades 6-12).**
6. Social Studies (history, geography, civics and government, economics) - to include reading in history and social studies, and writing for history and social studies.

7. Arts and Humanities.
8. Career Education and Work.
9. Health, Safety and Physical Education.
10. Family and Consumer **Sciences**.

Guidelines

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

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

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.[\[2\]](#)[\[8\]](#)

Legal

[1. 22 PA Code 4.11](#)

[2. 22 PA Code 4.12](#)

[3. 22 PA Code 4.3](#)

4. Pol. 105

5. Pol. 107

6. Pol. 127

7. Pol. 212

8. Pol. 113

[22 PA Code 4.4](#)



Book	Policy Manual
Section	100 Programs
Title	Curriculum
Code	105 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	11/13/2018, 11/11/2008

Purpose

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.[\[1\]](#)

Definition

For purposes of this policy, **curriculum** shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[\[2\]](#)[\[3\]](#)[\[4\]](#)

Authority

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[\[1\]](#)[\[2\]](#)[\[4\]](#)

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[\[1\]](#)[\[2\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.[\[9\]](#)[\[10\]](#)

[\[11\]](#)

Guidelines

The district's curriculum shall provide the following:

1. Continuous learning through effective collaboration among the schools of this district.
2. Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program.[\[12\]](#)
3. Guidance and counseling services for all students to assist in career and academic planning.
[\[13\]](#)
4. A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation.[\[14\]](#)
5. Language Instruction Educational Program for English Learner students, pursuant to law, regulation and Board policy.[\[15\]](#)[\[16\]](#)
6. Compensatory education programs for students, pursuant to law and regulation.
7. Equal educational opportunity for all students, pursuant to law and regulation.[\[17\]](#)[\[18\]](#)
8. Career awareness and vocational education, pursuant to law and regulation.[\[19\]](#)
9. Educational opportunities for identified gifted students, pursuant to law and regulation.[\[20\]](#)
10. Regular and continuous instruction in required safety procedures.[\[21\]](#)

Delegation of Responsibility

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. **The Superintendent** shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources, and effective participation of administrators and teaching staff members.[\[1\]](#)

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[\[1\]](#)[\[22\]](#)

With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

The Board directs the Superintendent to **actively** pursue state and federal aid in support of research activities.

Legal

[1. 22 PA Code 4.4](#)

[2. 22 PA Code 4.12](#)

[3. 22 PA Code 4.3](#)

4. Pol. 102

[5. 24 P.S. 1511](#)

[6. 24 P.S. 1512](#)

7. Pol. 107

8. Pol. 127

[9. 36 U.S.C. 106](#)

[10. P.L. 108-447](#)

[11. 24 P.S. 1541-1555](#)

12. Pol. 109

13. Pol. 112

14. Pol. 113

[15. 22 PA Code 4.26](#)

16. Pol. 138

17. Pol. 103

18. Pol. 103.1

19. Pol. 115

20. Pol. 114

21. Pol. 805

22. Pol. 105.1

[22 PA Code 4.21](#)

[22 PA Code 4.22](#)

[22 PA Code 4.23](#)

[22 PA Code 4.25](#)

[22 PA Code 4.27](#)

[22 PA Code 4.29](#)

[22 PA Code 4.82](#)

Pol. 100

Pol. 106

Pol. 116



Book	Policy Manual
Section	100 Programs
Title	Exemption From Instruction
Code	105.2 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	11/11/2008

Authority

The Board adopts this policy to ensure that parents/guardians have the right to have their children excused from specific instruction that conflicts with their **sincerely held** religious **and/or moral** beliefs.[\[1\]](#)[\[2\]](#)

Please select both of the first 2 options OR the 3rd option below after reviewing with your school solicitor.

The right to be exempt from instruction which conflicts with sincerely held religious beliefs extends to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18), and to the students themselves when the student is eighteen (18) or older.

The right to be exempt from instruction which conflicts with moral beliefs extends to the parents/guardians of students enrolled in this district.

Delegation of Responsibility

The Superintendent or designee shall notify parents/guardians of this policy at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.

The Superintendent or designee shall develop procedures to implement this policy that include directives for staff to provide reasonable and realistic advance notice to parents/guardians when instruction is planned that may conflict with sincerely held religious and/or moral beliefs. Such notice provides parents/guardians the opportunity to opt their child out of the instruction.

Guidelines

The district shall excuse any student from specific instruction, subject to the following conditions:

1. To assist the school district in ensuring that the student is excused from the correct specific instruction, the request must be made in writing and must detail the specific instruction from which the student is to be excused, **including the reason(s) for the request.**
2. The written request to be excused shall be sent by the parent/guardian or student **who is eighteen (18) or older** to the building principal.

One (1) copy of the request shall be retained in the student's permanent school records, one (1) copy kept by the school principal, and one (1) copy submitted to the teacher from whose instruction the student is to be excused.

3. The written request must contain a statement that the specific instruction described conflicts with the **sincerely held** religious **and/or moral** beliefs of the student or of the parents/guardians.
4. The parent/guardian and/or student may request suggested replacement educational activities. The only permissible educational activity for this purpose shall be **substantially similar** instruction that is consistent with the learning objectives set for the **course.**
5. The building principal shall determine where the student shall report during the time the student is excused.
6. All students excused from specific instruction shall be required to achieve the academic standards established by the district as necessary for graduation.[3][4]

Exemption from Dissection Activities

Students have the right to decline to participate in an education project involving dissection, vivisection, incubation, capture or other harm or destruction of an animal or any part of an animal.[5]

The district must notify students and parents/guardians of their right to decline participation in such activities at least three (3) weeks prior to the start of the education project. Students who do not participate in such activities will be assigned an alternative education project.[5]

Legal

[1. 22 PA Code 11.7](#)

[2. 22 PA Code 4.4](#)

3. Pol. 102

4. Pol. 217

[5. 24 P.S. 1523](#)

Mahmoud v. Taylor, 606 U.S. ___, 145 S.Ct. 2332 (2025).

Tatel v. Mt. Lebanon School District, 752 F.Supp.3d 512 (W.D. Pa. 2024).

Troxel v. Granville, 530 U.S. 57 (2000).



Book	Policy Manual
Section	100 Programs
Title	Extracurricular Activities
Code	122 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	06/11/2024, 04/08/2014, 11/11/2008

Purpose

The Board recognizes the educational values inherent in student participation in extracurricular activities and supports the concept of student organizations for such purposes as **enriching the educational experience**, building social relationships, developing interests in a specific area, **promoting civic engagement** and gaining an understanding of the elements and responsibilities of **teamwork, leadership and** good citizenship.

Definitions

For purposes of this policy, **extracurricular activities refers to** programs, **which may include athletic activities and curriculum-related student groups**, that are sponsored or approved by the **Board**, **are** conducted wholly or partly outside the regular school **day and** are equally available to all students who voluntarily elect to participate.

For purposes of this policy, an **athletic activity** shall mean all of the following:[\[1\]](#)[\[2\]](#)

1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations.
2. Noncompetitive cheerleading that is sponsored by or associated with the school.
3. Practices, interschool practices and scrimmages for all athletic activities.

Curriculum-related student group - any student group that directly relates to the body of courses offered by the district.[\[3\]](#)

Authority

The Board shall make school facilities, supplies and equipment available and shall assign staff members for the support of extracurricular activities for students. Such availability and assignment shall be in accordance with **applicable laws, regulations and Board policies.**[4][5][6][7]

Any extracurricular activity shall be considered under the sponsorship of this Board when it has been approved by the Board upon recommendation of the Superintendent.

The Board shall maintain the program of extracurricular activities at no cost to participating students, except that:

1. The Board's responsibility for provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.[8]
2. Students may assume all or part of the costs for travel and attendance at extracurricular events and trips.

Where eligibility requirements are necessary or desirable, the Board shall **determine the standards for eligibility to be met by all students participating in an extracurricular activity.**[4][9]

The Board directs that no student may participate in extracurricular activities who has not:

1. **Met the requirements for academic eligibility.**[4]
2. **Complied with the requirements of applicable Board policies and administrative regulations.**[10][11][12]
3. **Attended school regularly.**[13]
4. **Been in attendance on the day of the activity, event or practice for the hours required.**
5. **Returned all school equipment previously used as directed.**
6. **Adhered to other applicable conduct standards.**

Off-Campus Activities

Student conduct that occurs off school property **or during nonschool hours shall be addressed in accordance with the provisions of the student discipline policy regarding on and off-campus activities.**[12][14]

Delegation of Responsibility

Each school year, prior to participation in an athletic activity, every student athlete and their parent/guardian shall sign and return the **acknowledgment** of receipt and review of the following:[2][10][11][15]

1. Concussion and Traumatic Brain Injury Information Sheet.
2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet, **that includes information about electrocardiogram testing.**

The Superintendent or designee shall develop administrative regulations to implement the extracurricular activities program.

Guidelines

Guidelines shall ensure that the program of extracurricular activities:

1. Assesses the needs and interests of and is responsive to district students.
2. Invites the participation of parents/guardians and **the** community in developing extracurricular **activities**.
3. Involves students in developing and planning extracurricular activities.
4. Ensures provision of competent guidance and supervision by staff.
5. Guards against exploitation of students.
6. Provides a variety of experiences and diversity of organizational models.
7. Provides for continuing evaluation of the program and its components.
8. Ensures that all extracurricular activities are open to all students, **without discrimination**, and that all students are fully informed of the opportunities available to them.[\[16\]](#)

Legal

[1. 24 P.S. 5322](#)

[2. 24 P.S. 1425](#)

[3. 20 U.S.C. 4071 et seq](#)

[4. 24 P.S. 511](#)

5. Pol. 103

6. Pol. 103.1

7. Pol. 122.1

8. Pol. 110

[9. 22 PA Code 12.3](#)

10. Pol. 123.1

11. Pol. 123.2

12. Pol. 218

13. Pol. 204

14. Mahanoy Area School District v. B.L., 594 U.S. 180 (2021)

[15. 24 P.S. 5323](#)

[16. 22 PA Code 12.1](#)

[17. 22 PA Code 12.4](#)

[24 P.S. 5321 et seq](#)



Book	Policy Manual
Section	100 Programs
Title	Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups
Code	122.1 - NEW
Status	Review
Adopted	May 12, 2026
Last Revised	May 12, 2026

Purpose

The district, by making a limited open forum available, provides the opportunity for **noncurriculum-related**, nonschool-sponsored, **student-initiated** groups of secondary students to meet, without discrimination, on school district premises during noninstructional time for the purpose of conducting a meeting regardless of the religious, political, philosophical or other content of the speech at such meetings.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Definitions

Noninstructional time - the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends or during time designated for lunch.

Limited open forum - a public secondary school has a limited open forum whenever such school grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.[\[1\]](#)

Noncurriculum-related student group - any student-initiated group that does not directly relate to the body of courses offered by the district.[\[4\]](#)

Sponsorship - the act of promoting, leading or participating in a meeting. The assignment of a teacher, administrator or other school employee to a meeting for custodial purposes does not constitute sponsorship of the meeting.[\[5\]](#)

Authority

Meetings of **noncurriculum** student groups (student groups) must be voluntary, student-initiated and conducted in accordance with applicable state and federal laws, regulations, Board policies and school rules.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[6\]](#)

Such meetings must not be **under the sponsorship of** the school district, its agents or employees.[\[1\]](#)

The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.[\[1\]](#)

Availability and assignment of facilities, supplies and equipment necessary, **including access to district-controlled methods of communication such as bulletin boards, a public-address system, and advertisements in the school newspaper**, to conduct such meetings shall be provided in accordance with the Equal Access Act.[\[1\]](#)

Delegation of Responsibility

The Superintendent or designee may establish **standard** procedures regarding the length of meetings, permissible number of meetings per week and other limitations deemed reasonably necessary.

The Superintendent or designee will designate areas within district buildings and outside areas authorized for meetings of student groups. Access to areas which have not been designated as meeting spaces by the Superintendent or designee is prohibited.

A district employee will be assigned to attend and monitor each student group meeting. Monitors will attend the meetings in a nonparticipatory capacity for the purpose of maintaining order. The assignment of a monitor does not constitute sponsorship of the student group or meeting.[\[1\]](#)

District employees will not be required to attend any meeting where the content of the speech is contrary to their beliefs.[\[1\]](#)

District administrators and staff retain the authority to:[\[1\]](#)

1. Maintain order and discipline on district premises.
2. Protect the well-being of students and employees.
3. Assure the attendance of students at such meetings is voluntary.

Guidelines

Students seeking permission to form a student group to meet during noninstructional time must submit a written request to the building principal on the designated district form.

All activities of the student group must be led by the student members of the group. The meetings and activities may not be directed, conducted, controlled or regularly attended by individuals from outside the school.[\[1\]](#)

Guests may be invited but may not be regular participants in the student meetings. All guests must comply with Board policy regarding school visitors.[\[7\]](#)

Materials prepared for dissemination on district premises must comply with the provisions of Board policy relating to the dissemination of materials.[\[8\]](#)

Public funds may not be used for the operation of the meetings beyond the incidental cost of providing the space for the group to meet.

The student group may not be advertised as a school-sponsored activity. All announcements and disseminated materials must include a disclaimer of school sponsorship or endorsement.

Students in violation of this policy and applicable rules may result in loss of the right to meet on school premises and/or disciplinary action.[\[6\]](#)

2. Pol. 103

3. Pol. 103.1

4. Board of Education of Westside Community Schools v. Mergens, 496 U.S. 226 (1990)

[5. 20 U.S.C. 4072](#)

6. Pol. 218

7. Pol. 907

8. Pol. 220

Wolfe ex rel. Wolfe v. Twin Valley School District, No. 23-4501 (E.D. Pa. March 26, 2025), 2025 WL 920257



Book	Policy Manual
Section	100 Programs
Title	Interscholastic Athletics
Code	123 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	06/11/2024, 09/14/2014, 11/11/2008

Purpose

The Board recognizes the value of a program of interscholastic athletics as an integral part of the total school experience for all district students and as a conduit for community involvement.

The **interscholastic athletic** program fosters the growth of school loyalty within the student body as a whole and **inspires** community interest.

Interscholastic athletic activities and practice sessions provide opportunities to teach the values of competition, sportsmanship, and teamwork.

Definition

For purposes of this policy, the program of **interscholastic athletics includes** all activities relating to competitive or exhibition sport contests, games or events involving individual students or teams of students when such events occur between schools within this district or outside this district.

Authority

It shall be the policy of the Board to offer opportunities for participation in interscholastic athletic programs to male and female students on as equal a basis as is practicable and without discrimination, in accordance with **applicable laws**, regulations **and Board policies**.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

The Board shall approve a program of interscholastic athletics and require that all facilities utilized in that program, whether or not the property of this Board, properly safeguard both players and spectators and are kept free from hazardous conditions.[\[6\]](#)

The Board shall determine the standards of eligibility to be met by all students participating in **the interscholastic athletic** program. Such standards shall require that each student, before participating in any interscholastic **athletic** activity, be covered by student accident insurance and undergo a physical examination by a licensed physician **to ensure that there are no obvious illnesses and/or injuries that would place the student or others at enhanced risk of injury.**[\[6\]](#)[\[7\]](#)

The **Board adopts the** eligibility standards set by the Constitution **and Bylaws** of the Pennsylvania Interscholastic Athletic Association (**P.I.A.A.**).

The Board directs that no student may participate in interscholastic athletics who has not: [\[6\]](#)

1. Met the requirements for academic eligibility.
2. Complied with the requirements of **applicable handbooks**, Board policies and administrative regulations.[\[8\]](#)[\[9\]](#)[\[10\]](#)
3. Attended school regularly.[\[11\]](#)
4. Been in attendance on the day of the athletic event or practice for the hours required.
5. Returned all school athletic equipment previously used.
6. Adhered to **other** applicable **conduct** standards.

Off-Campus Activities

Student conduct that occurs off school property **or during nonschool hours shall comply with the provisions of the student discipline policy addressing on and off-campus activities.**[\[10\]](#)

Delegation of Responsibility

Each school year, prior to participation in an interscholastic athletic activity, every student athlete and their parent/guardian shall sign and return the **acknowledgment** of receipt and review of the following:[\[8\]](#)[\[9\]](#)[\[12\]](#)[\[13\]](#)

1. Concussion and Traumatic Brain Injury Information Sheet.
2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet, **that includes information about electrocardiogram testing.**

The Superintendent or designee shall disseminate rules for the conduct of students participating in interscholastic athletics. Such rules shall be in conformity with regulations of the State Board of Education, the P.I.A.A. and the district.

The Superintendent shall ensure that similar athletic programs are offered to both sexes in proportion to the district's enrollment, **in accordance with Title IX regulations.**[\[3\]](#)

The Superintendent shall ensure that interscholastic athletics are open to all eligible students and that all students are fully informed of the opportunities available to them.[\[14\]](#)[\[15\]](#)

Guidelines

Male/Female Athletic Opportunities Report

By October 15 of each year, on the designated disclosure form, the Superintendent or designee shall report to the PA Department of Education the interscholastic athletic opportunities and treatment for male and female secondary school students for the preceding school year.[\[16\]](#)

By November 1 of each year, the completed disclosure form shall be made available for public inspection during regular business hours and posted on the district's website.[\[16\]](#)

The availability of the completed disclosure form shall be announced by posting a notice on school bulletin boards, in the school newspaper, on any electronic mailing list or list serve, and by any other reasonable means.[\[16\]](#)

Name, Image and Likeness

Students and their parents/guardians are responsible for following the rules set by the P.I.A.A. for the student to maintain their amateur status in order to be continuously eligible to participate in the district's interscholastic athletics program.[\[17\]](#)

Students may use their own name, image and likeness for such permissible activities that include commercial endorsements, promotional activities, social media presence, product or service advertisements and unique digital items/assets.[\[17\]](#)

District employees and any individual affiliated with a P.I.A.A. member school, including booster clubs, coaches, collectives, administrators and alumni, are prohibited from soliciting, arranging, negotiating or paying for a student's use of their name, image and likeness and/or the provision of consideration to a student for the use of their name, image and likeness. This provision does not apply if the use of the name, image and likeness is for their own child.[\[17\]](#)

Students must notify the building principal or Athletic Director upon entering into any type of name, image and likeness contracts or agreements within seventy-two (72) hours of entering into such contract or agreement. Such notification does not serve as approval by the district of any name, image and likeness contract or agreement.[\[17\]](#)

Legal

[1. 22 PA Code 4.27](#)

[2. 24 P.S. 1601-C et seq](#)

[3. 34 CFR 106.41](#)

4. Pol. 103

5. Pol. 103.1

[6. 24 P.S. 511](#)

[7. PIAA Bylaws, Article V](#)

8. Pol. 123.1

9. Pol. 123.2

10. Pol. 218

11. Pol. 204

[12. 24 P.S. 5323](#)

[13. 24 P.S. 1425](#)

[14. 22 PA Code 12.1](#)

[15. 22 PA Code 12.4](#)

[16. 24 P.S. 1603-C](#)

[17. PIAA Bylaws, Article II](#)

[24 P.S. 5321 et seq](#)



Book	Policy Manual
Section	100 Programs
Title	Charter Schools
Code	140 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	07/15/2014, 11/11/2008

Purpose

To provide students an opportunity to attend schools that operate independently from the school district, the Board shall work cooperatively with individuals and groups submitting proposals and applications for charter schools.[\[1\]](#)

Definitions

Appeal Board means the State Charter School Appeal Board established by the Charter School Law.[\[2\]](#)

Board of Trustees of a charter school shall be classified as public officials.[\[3\]](#)

Charter School means an independent, nonsectarian public school established and operated under a charter from the local Board in which students are enrolled or attend. A charter school must be organized as a public, nonprofit corporation; and charters may not be granted to any for-profit entity nor to support home education programs.[\[2\]](#)[\[3\]](#)[\[4\]](#)

Local Board of Directors (Board) means the Board of Directors of the school district in which a proposed or approved charter school is located.[\[2\]](#)

Regional Charter School means an independent public school established and operated under a charter from more than one local Board and approved by an affirmative vote of a majority of all Board members of each of the school districts involved.[\[2\]](#)[\[5\]](#)

Authority

The Board shall evaluate submitted applications for charter schools based on the criteria established by law, regulations and any additional criteria required by the Board.[\[4\]](#)

A charter school application shall be approved or denied by a majority vote of all Board members at **an open** meeting, in accordance with the provisions of law. Written notice of the Board's decision shall be sent to the applicant, Department of Education and the Appeal Board, including reasons for denial and a clear description of application deficiencies if the application is denied. The Board shall evaluate denied applications that are revised and resubmitted.[\[4\]](#)[\[6\]](#)

Upon approval of a charter application, the Board and the charter school's Board of Trustees shall sign the written charter, which shall be binding on both **parties**. The charter shall be for a period of three (3) to five (5) years and may be renewed for five-year periods by the Board.[\[7\]](#)

The Board shall not cap nor limit the number of district students enrolling in a charter school, unless agreed to by the charter school as part of the written charter.[\[8\]](#)

The Board may approve a leave of absence for up to five (5) years for a district employee to work in a charter school located in the district of employment or in a regional charter school in which the employing district is a participant, and the employee shall have the right to return to a comparable position in the district. The Board at its discretion may grant tenure to a temporary professional employee on leave from this district to teach in a charter school located in the district, upon completion of the appropriate probation period.[\[9\]](#)

The Board shall annually assess whether each charter school is meeting the goals of its charter and shall require each charter school to submit an annual report no later than August 1 of each year.[\[10\]](#)

The Board shall conduct a comprehensive review prior to granting a five-year renewal of the charter.[\[10\]](#)

The Board shall have ongoing access to the records and facilities of the charter school to ensure that the charter school is in compliance with its charter, Board policy and applicable laws.[\[10\]](#)

In cases where the health or safety of the charter school's students, staff or both is at serious risk, the Board may take immediate action to revoke a charter.[\[11\]](#)

The Board affirms that the Board of Trustees and the charter school shall be solely liable for any and all damages and costs of any kind resulting from any legal challenges involving the operation of a charter school. The local Board shall not be held liable for any activity or operation related to the program of a charter school.[\[12\]](#)

A charter school shall execute a "hold harmless" agreement indemnifying and insuring/agreeing to defend the school district in any and all kinds of liability areas so that the school district and Board are protected in any litigation related to the operation of a charter school.

Delegation of Responsibility

Applications for charter schools shall be submitted to the Superintendent or designee, who shall be responsible for communicating and cooperating with all applicants.

The Superintendent or designee shall be responsible to assist applicants with plans for technical assistance and contracted services that may be provided by the district.

Guidelines

A charter school shall be subject to all federal and state laws and regulations prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, color, sex, sexual orientation, national origin, religion, ancestry or need for special education services.[\[3\]](#)

A charter school shall submit monthly enrollment figures and other required reports to the district, as stated in the charter.

Transportation

The district shall provide **free** transportation to resident students attending a charter school located in the district, a regional charter school of which the district is a member, and a charter school located within ten (10) miles outside district boundaries, in accordance with distance requirements established for district students. **Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.**[\[13\]](#)[\[14\]](#)

Transportation shall be provided to charter school students on the dates and periods that the charter school is in session, regardless of whether transportation is provided to district students on those days.[\[13\]](#)

Applications

Applications for charter schools must contain all the information specified in the Charter School Law and any additional information required by the Board.[\[4\]](#)[\[15\]](#)

Applications for charter schools shall be submitted to the Board by November 15 of **the preceding school** year in which the school will be established.[\[4\]](#)

Within forty-five (45) days of receipt, the Board shall hold at least one (1) public hearing on the charter application, in accordance with law. At least forty-five (45) days must pass between the first public hearing and the final decision of the Board. No later than seventy-five (75) days after the first public hearing, the Board shall grant or deny the application.[\[4\]](#)

Insurance/Risk Management

The charter school shall adequately protect against liability and risk through an active risk management program approved by the Board. The program shall include proof of purchase of insurance coverages as required by the Board.[\[12\]](#)[\[15\]](#)

Minimum coverages and levels of appropriate coverages shall be established in the charter.

A charter school shall operate in a manner that minimizes the risk of injury and harm to students, employees and others.

Legal

- [1. 24 P.S. 1702-A](#)
- [2. 24 P.S. 1703-A](#)
- [3. 24 P.S. 1715-A](#)
- [4. 24 P.S. 1717-A](#)
- [5. 24 P.S. 1718-A](#)
- [6. 65 Pa. C.S.A. 701 et seq](#)
- [7. 24 P.S. 1720-A](#)
- [8. 24 P.S. 1723-A](#)
- [9. 24 P.S. 1724-A](#)
- [10. 24 P.S. 1728-A](#)
- [11. 24 P.S. 1729-A](#)

[12. 24 P.S. 1727-A](#)

[13. 24 P.S. 1726-A](#)

14. Bell v. Wilkinsburg Sch. Dist., No. 23 WAP 2024, 2026 WL 152043 (Pa. Jan. 21, 2026)

[15. 24 P.S. 1719-A](#)

[24 P.S. 1701-A et seq](#)



Book	Policy Manual
Section	200 Pupils
Title	Attendance
Code	204 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	06/11/2024, 11/08/2016, 11/11/2008

Purpose

The Board recognizes that attendance is an important factor in educational success, and supports a comprehensive approach to identify and address attendance issues.[\[1\]](#)

Authority

The Board requires the attendance of all students during the days and hours that school is in session, except that temporary student absences may be excused by authorized district staff in accordance with applicable laws and regulations, Board policy and administrative regulations.[\[2\]](#)
[\[3\]](#)[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Definitions

Compulsory school age shall mean the period of a student's life from the time the student's person in parental relation elects to have the student enter school, which shall be no later than six (6) years of age, until the student reaches eighteen (18) years of age. The term does not include a student who holds a certificate of graduation from a regularly accredited, licensed, registered or approved high school.[\[8\]](#)[\[9\]](#)

Habitually truant shall mean six (6) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance.[\[8\]](#)

Truant shall mean having incurred three (3) or more school days of unexcused absences during the current school year by a student subject to compulsory school attendance.[\[8\]](#)

Person in parental relation shall mean a:[\[8\]](#)

1. Custodial biological or adoptive parent.
2. Noncustodial biological or adoptive parent.

3. Guardian of the person of a student.
4. Person with whom a student lives and who is acting in a parental role of a student.

This term shall not include any county agency or person acting as an agent of the county agency in the jurisdiction of a dependent child as defined by law.[\[10\]](#)

School-based or community-based attendance improvement program shall mean a program designed to improve school attendance by seeking to identify and address the underlying reasons for a student's absences. The term may include an educational assignment in an alternative education program, provided the program does not include a program for disruptive youth established pursuant to Article XIX-C of the Pennsylvania Public School Code.[\[8\]](#)

Delegation of Responsibility

The Superintendent or designee shall annually notify students, persons in parental relation, staff, local children and youth agency and local magisterial district judges about the district's attendance policy by publishing such policy in student handbooks and newsletters, on the district website and through other efficient communication methods.[\[1\]](#)[\[11\]](#)

The Superintendent shall require the signature of the person in parental relation confirming that the policy has been reviewed and that the person in parental relation understands the compulsory school attendance requirements.

The Superintendent or designee, in coordination with the building principal, shall be responsible for the implementation and enforcement of this policy.

The Superintendent or designee shall develop administrative regulations for the attendance of students which:

1. Govern the maintenance of attendance records in accordance with law.[\[12\]](#)[\[13\]](#)
2. Detail the process for submission of requests and excuses for student absences.
3. Detail the process for written notices, School Attendance Improvement Conferences, School Attendance Improvement Plans, and referrals to a school-based or community-based attendance improvement program, the local children and youth agency, or the appropriate magisterial district judge.
4. Clarify the district's responsibility for collaboration with nonpublic schools in the enforcement of compulsory school attendance requirements.
5. Ensure that students legally absent have an opportunity to make up work.

Guidelines

Compulsory School Attendance Requirements

All students of compulsory school age who reside in the district shall be subject to the compulsory school attendance requirements.[\[2\]](#)

A student shall be considered in attendance if present at any place where school is in session by authority of the Board; the student is receiving approved tutorial instruction, or health or therapeutic services; the student is engaged in an approved and properly supervised independent study, work-study or career education program; the student is receiving approved homebound instruction; or the student's placement is instruction in the home.[\[2\]](#)[\[5\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)[\[19\]](#)[\[20\]](#)

The following students shall be excused from the requirements of attendance at district schools, upon request and with the required approval:

1. On certification by a physician or submission of other satisfactory evidence and on approval of the Department of Education, children who are unable to attend school or apply themselves to study for mental, physical or other reasons that preclude regular attendance. [\[3\]](#)[\[4\]](#)[\[21\]](#)
2. Students enrolled in nonpublic or private schools in which the subjects and activities prescribed by law are taught. [\[2\]](#)[\[22\]](#)
3. Students attending college who are also enrolled part-time in district schools. [\[23\]](#)
4. Students attending a home education program or private tutoring in accordance with law. [\[2\]](#)[\[18\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)[\[27\]](#)
5. Students fifteen (15) or sixteen (16) years of age whose enrollment in private trade or business schools has been approved. [\[2\]](#)
6. Students fifteen (15) years of age, as well as students fourteen (14) years of age who have completed the highest elementary grade, engaged in farm work or private domestic service under duly issued permits. [\[4\]](#)
7. Students sixteen (16) years of age regularly engaged in useful and lawful employment during the school session and holding a valid employment certificate. Regularly engaged means thirty-five (35) or more hours per week of employment. [\[4\]](#)[\[15\]](#)

Excused/Lawful Absence

For purposes of this policy, the following conditions or situations constitute reasonable cause for absence from school:

1. Illness, including if a student is dismissed by designated district staff during school hours for health-related reasons. [\[3\]](#)[\[6\]](#)
2. Obtaining professional health care or therapy service rendered by a licensed practitioner of the healing arts in any state, commonwealth or territory. [\[3\]](#)
3. Quarantine.
4. Family emergency.
5. Recovery from accident.
6. Required court attendance.
7. Death in family.
8. Participation in a project sponsored by a statewide or countywide 4-H, FFA or combined 4-H and FFA group, upon prior written request. [\[1\]](#)[\[3\]](#)
9. Observance of a religious holiday observed by a bona fide religious group, upon prior written request from the person in parental relation. [\[28\]](#)
10. Nonschool-sponsored educational tours or trips, if the following conditions are met: [\[3\]](#)[\[29\]](#)

- a. The person in parental relation submits the required documentation for excusal prior to the absence, within the appropriate timeframe.
 - b. The student's participation has been approved by the Superintendent or designee.
 - c. College or postsecondary institution visit, with prior approval.
11. Other urgent reasons that may reasonably cause a student's absence, as well as circumstances related to homelessness, foster care and other forms of educational instability.[\[3\]](#)[\[6\]](#)[\[30\]](#)

The district may limit the number and duration of college or postsecondary institution visits for which excused absences may be granted to a student during the school year.

Temporary Excusals –

The following students may be temporarily excused from the requirements of attendance at district schools:

1. Students receiving tutorial instruction in a field not offered in the district's curricula from a properly qualified tutor approved by the Superintendent, when the excusal does not interfere with the student's regular program of studies.[\[2\]](#)[\[14\]](#)[\[18\]](#)
2. Students participating in a religious instruction program, if the following conditions are met:[\[28\]](#)[\[31\]](#)
 - a. The person in parental relation submits a written request for excusal. The request shall identify and describe the instruction, and the dates and hours of instruction.
 - b. The student shall not miss more than thirty-six (36) hours per school year in order to attend classes for religious instruction.
 - c. Following each absence, the person in parental relation shall submit a statement attesting that the student attended the instruction, and the dates and hours of attendance.
3. School age children unable to attend school upon recommendation of the school physician and a psychiatrist or school psychologist, or both, and with approval of the Secretary of Education.[\[21\]](#)

Parental Notice of Absence –

Absences shall be treated as unexcused until the district receives a written excuse explaining the absence, to be submitted within three (3) days of the absence.

A maximum of ten (10) days of cumulative lawful absences verified by parental notification shall be permitted during a school year. All absences beyond ten (10) cumulative days shall require an excuse from a licensed practitioner of the healing arts.

Unexcused/Unlawful Absence

For purposes of this policy, absences which do not meet the criteria indicated above shall be permanently considered unexcused.

An out-of-school suspension may not be considered an unexcused absence.[\[8\]](#)

Parental Notification –

District staff shall provide prompt notice to the person in parental relation upon each incident of unexcused absence.

Enforcement of Compulsory Attendance Requirements

Student is Truant –

When a student has been absent for three (3) days during the current school year without a lawful excuse, district staff shall provide notice to the person in parental relation who resides in the same household as the student within ten (10) school days of the student's third unexcused absence.[\[32\]](#)

The notice shall:[\[32\]](#)

1. Include a description of the consequences if the student becomes habitually truant;
2. Be in the mode and language of communication preferred by the person in parental relation **and:**
 - a. **Include notice that a habitually truant student may not transfer, during the school year, to a cyber charter school unless a judge determines that the transfer is in the best interest of the student;**
 - b. **Include resources available to assist the student and the person in parental relation with returning the student to compliant compulsory attendance and opportunities for academic recovery in response to the truant behavior.**

When **the notice is** transmitted to a person who is not the biological or adoptive parent, **it shall** also be provided to the student's biological or adoptive parent, if the parent's mailing address is on file with the school and the parent is not precluded from receiving the information by court order.[\[32\]](#)

The notice may include the offer of a School Attendance Improvement Conference.[\[32\]](#)

If the student incurs additional unexcused absences after issuance of the notice and a School Attendance Improvement Conference was not previously held, district staff shall offer a School Attendance Improvement Conference.[\[32\]](#)

School Attendance Improvement Conference (SAIC) –

District staff shall notify the person in parental relation in writing and by telephone of the date and time of the SAIC.[\[32\]](#)

The purpose of the SAIC is to examine the student's absences and reasons for the absences in an effort to improve attendance with or without additional services.[\[8\]](#)

The following individuals shall be invited to the SAIC:[\[8\]](#)

1. The student.
2. The student's person in parental relation.
3. Other individuals identified by the person in parental relation who may be a resource.
4. Appropriate school personnel.
5. Recommended service providers.

Neither the student nor the person in parental relation shall be required to participate, and the SAIC shall occur even if the person in parental relation declines to participate or fails to attend the scheduled conference.[\[32\]](#)

The outcome of the SAIC shall be documented in a written School Attendance Improvement Plan. The Plan shall be retained in the student's file. A copy of the Plan shall be provided to the person in parental relation, the student and appropriate district staff.[\[32\]](#)

The district may not take further legal action to address unexcused absences until the scheduled SAIC has been held and the student has incurred six (6) or more days of unexcused absences.[\[32\]](#)

Student is Habitually Truant –

When a student under fifteen (15) years of age is habitually truant, district staff:[\[33\]](#)

1. Shall refer the student to:
 - a. A school-based or community-based attendance improvement program; or
 - b. The local children and youth agency.
2. May file a citation in the office of the appropriate magisterial district judge against the person in parental relation who resides in the same household as the student.[\[33\]](#)

When a student fifteen (15) years of age or older is habitually truant, district staff shall:[\[33\]](#)

1. Refer the student to a school-based or community-based attendance improvement program; or
2. File a citation in the office of the appropriate magisterial district judge against the student or the person in parental relation who resides in the same household as the student.

District staff may refer a student who is fifteen (15) years of age or older to the local children and youth agency, if the student continues to incur additional unexcused absences after being referred to a school-based or community-based attendance improvement program, or if the student refuses to participate in such program.[\[33\]](#)

Regardless of age, when district staff refer a habitually truant student to the local children and youth agency or file a citation with the appropriate magisterial district judge, district staff shall provide verification that the school held a SAIC.[\[33\]](#)

Unless a judge determines that it is in the student's best interest, a habitually truant student will not be permitted to transfer to a cyber charter school during the school year.[\[32\]](#)

Filing a Citation –

A citation shall be filed in the office of the appropriate magisterial district judge whose jurisdiction includes the school in which the student is or should be enrolled, against the student or person in parental relation to the student.[\[34\]](#)

Additional citations for subsequent violations of the compulsory school attendance requirements may only be filed against a student or person in parental relation in accordance with the specific provisions of the law.[\[34\]](#)

Special Needs and Accommodations

If a truant or habitually truant student may qualify as a student with a disability, and require special education services or accommodations, the Director of Special Education shall be notified and shall take action to address the student's needs in accordance with applicable law, regulations and Board policy.[16][35][36][37]

For students with disabilities who are truant or habitually truant, the appropriate team shall be notified and shall address the student's needs in accordance with applicable law, regulations and Board policy.[16][35][37]

Discipline

The district shall not expel or impose out-of-school suspension, disciplinary reassignment or transfer for truant behavior.[32]

Legal

- [1. 22 PA Code 11.41](#)
- [2. 24 P.S. 1327](#)
- [3. 24 P.S. 1329](#)
- [4. 24 P.S. 1330](#)
- [5. 22 PA Code 11.23](#)
- [6. 22 PA Code 11.25](#)
- [7. 22 PA Code 12.1](#)
- [8. 24 P.S. 1326](#)
- [9. 22 PA Code 11.13](#)
- [10. 42 Pa. C.S.A. 6302](#)
- [11. 24 P.S. 510.2](#)
- [12. 24 P.S. 1332](#)
- [13. 24 P.S. 1339](#)
- [14. 22 PA Code 11.22](#)
- [15. 22 PA Code 11.28](#)
16. Pol. 113
17. Pol. 115
18. Pol. 116
19. Pol. 117
20. Pol. 118
- [21. 22 PA Code 11.34](#)
- [22. 22 PA Code 11.32](#)
- [23. 22 PA Code 11.5](#)
- [24. 24 P.S. 1327.1](#)
- [25. 22 PA Code 11.31](#)
- [26. 22 PA Code 11.31a](#)
27. Pol. 137
- [28. 22 PA Code 11.21](#)
- [29. 22 PA Code 11.26](#)

30. Pol. 251

[31. 24 P.S. 1546](#)

[32. 24 P.S. 1333](#)

[33. 24 P.S. 1333.1](#)

[34. 24 P.S. 1333.2](#)

35. Pol. 103.1

36. Pol. 113.3

37. Pol. 114

[24 P.S. 1333.3](#)

[22 PA Code 11.24](#)

[22 PA Code 11.8](#)



Book	Policy Manual
Section	200 Pupils
Title	Diabetes Management
Code	209.2 - NEW
Status	Review
Adopted	March 20, 2017
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	3/20/2017

Purpose

The Board recognizes that an effective program of diabetes management in school is crucial to:

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

Authority

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

Definitions

Diabetes Medical Management Plan (DMMP) means a document describing the medical orders or diabetes regimen developed and signed by the student's health care practitioner and parent/guardian.[\[1\]](#)

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

Section 504 Service Agreement (Service Agreement) means an individualized plan for a qualified student with a disability which sets forth the specific related aids, services, or accommodations needed by the student, which shall be implemented in school, in transit to and from school, and in all programs and procedures, so that the student has equal access to the benefits of the school's educational programs, nonacademic services, and extracurricular activities. A **qualified student with a disability** means a student who has a physical or mental disability which substantially limits or prohibits participation in or access to an aspect of the district's educational programs, nonacademic services or extracurricular activities.[6]

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

Guidelines

Before a student can receive diabetes-related care and treatment in a school setting, the student's parent/guardian shall provide written authorization for such care and instructions from the student's health care practitioner. The written authorization may be submitted as part of a student's DMMP.[3]

Diabetes-related care shall be provided in a manner consistent with Board policy, district procedures and individualized student plans such as an IEP, Service Agreement or DMMP.[2][3][4][6][7][9]

In order to maintain a student's health and safety, each student's individualized plan shall address what information will be provided to school staff and other adults who have responsibility for the student in the school setting.[3][6][7][10][11]

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

Trained Diabetes Personnel

The school nurse, in consultation with the Superintendent or designee, may identify at least one (1) school employee, who is not the school nurse and who does not need to be a licensed health care practitioner, in each school building attended by a student with diabetes to perform diabetes care and treatment for students. The identified school employee has the right to decline this role.[2]

An identified school employee who has accepted this role shall complete the training developed by the state or training offered by a licensed health care practitioner with expertise in the care and treatment of diabetes, that includes at a minimum:[2]

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

The identified school employee shall complete such training on an annual basis.[2]

Upon successful completion of the required training, individual trained diabetes personnel may be designated in a student's Service Agreement or IEP to administer diabetes medications, use monitoring equipment and provide other diabetes care.[\[2\]](#)

If the diabetes-related care provided to a particular student by trained diabetes personnel will include administration of diabetes medication via injection or infusion, the Board shall require the following:[\[2\]](#)

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

Training of Other School Personnel

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

Student Possession and Use of Diabetes Medication and Monitoring Equipment

Prior to student possession or use of diabetes medication and monitoring equipment, the Board shall require the following:[\[4\]](#)[\[15\]](#)

1. A written request from the parent/guardian that the school comply with the instructions of the student's health care practitioner. The request from the parent/guardian shall include a statement relieving the district and its employees of responsibility for the prescribed medication or monitoring equipment and acknowledging that the school is not responsible for ensuring that the medication is taken or the monitoring equipment is used.
2. A written statement from the student's health care practitioner that provides:
 - a. Name of the drug.
 - b. Prescribed dosage.
 - c. Times when medication is to be taken.
 - d. Times when monitoring equipment is to be used.
 - e. Length of time medication and monitoring equipment is prescribed.
 - f. Diagnosis or reason medication and monitoring equipment is needed.
 - g. Potential serious reactions to medication that may occur.
 - h. Emergency response.
 - i. Whether the child is competent and able to self-administer the medication or monitoring equipment and to practice proper safety precautions.
3. A written acknowledgement from the school nurse that the student has demonstrated that s/he is capable of self-administration of the medication and use of the monitoring equipment.

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

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

Students shall be prohibited from sharing, giving, selling and using diabetes medication and monitoring equipment in any manner other than which it is prescribed during school hours, at any time while on school property, at any school-sponsored activity and during the time spent traveling to and from school and school-sponsored activities. Violations of this policy, provisions of a Service Agreement or IEP, or demonstration of unwillingness or inability to safeguard the medication and monitoring equipment may result in loss of privilege to self-carry the diabetes medication and monitoring equipment, and may result in disciplinary action in accordance with Board policy and applicable procedural safeguards.[\[4\]](#)[\[6\]](#)[\[10\]](#)[\[16\]](#)[\[17\]](#)

If the district prohibits a student from possessing and self-administering diabetes medication and operating monitoring equipment, or if a student is not capable of self-administering diabetes medication or operating monitoring equipment, the district shall ensure that the diabetes medication and monitoring equipment is appropriately stored in a readily accessible location in the student's building. The school nurse and other designated school employees shall be informed where the medication and monitoring equipment is stored and the means to access them.[\[4\]](#)

Delegation of Responsibility

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

The Superintendent or designee shall coordinate training for school employees. Such training may be included in the district's Professional Education Plan.[\[2\]](#)[\[18\]](#)[\[19\]](#)

The Superintendent or designee shall annually distribute to all staff, students and parents/guardians this policy along with the Code of Student Conduct. **In addition, the district must make the Type 1 Diabetes Fact Sheet developed by the PA Department of Health available to parents/guardians when their child is first enrolled in elementary school and again upon their child's entry into grade six. The Diabetes Fact Sheet must be made available in writing, electronically or on the school district's publicly accessible Internet website.**[\[16\]](#)[\[20\]](#)[\[21\]](#)

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Legal

[1. 24 P.S. 1401](#)

[2. 24 P.S. 1414.3](#)

[3. 24 P.S. 1414.4](#)

[4. 24 P.S. 1414.5](#)

[5. 24 P.S. 1414.7](#)

6. Pol. 103.1

7. Pol. 113

8. Pol. 209

9. Pol. 209.1

10. Pol. 113.1

11. Pol. 810

[12. 24 P.S. 1409](#)

13. Pol. 113.4

14. Pol. 216

[15. 22 PA Code 12.41](#)

16. Pol. 218

17. Pol. 227

18. Pol. 100

19. Pol. 333

[20. 22 PA Code 12.3](#)

[21. 24 P.S. 1414.12](#)

[24 P.S. 510](#)

Pol. 210



Book	Policy Manual
Section	200 Pupils
Title	Weapons
Code	218.1 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	08/19/2025, 06/11/2024, 04/08/2014, 11/11/2008

Purpose

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

Definitions

Weapon - the term shall include but is not limited to any knife, cutting instrument, cutting tool, nunchaku, firearm, shotgun, rifle, replica of a weapon and any other tool, instrument or implement capable of inflicting serious bodily injury.[\[1\]](#)[\[2\]](#)

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

Authority

The Board prohibits students from possessing and bringing weapons and replicas of weapons into any district buildings, onto school property, to any school-sponsored activity and onto any public vehicle providing transportation to or from school or a school-sponsored activity, or while the student is coming to or from school.[\[2\]](#)[\[3\]](#)

The Board shall expel for a period of not less than one (1) year any student who violates this weapons policy. Such expulsion shall be given in conformance with formal due process proceedings required by law and Board policy.[\[2\]](#)[\[4\]](#)[\[5\]](#)

The Superintendent may recommend modifications of such expulsion requirement on a case-by-case basis.[\[2\]](#)

In the case of a student with a disability, including a student for whom an evaluation is pending, the district shall take all steps required to comply with state and federal laws and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[\[2\]](#)[\[4\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

Delegation of Responsibility

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

When the behavior of a student in possession of a weapon indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[\[15\]](#)[\[16\]](#)

Reporting

Law Enforcement Incident Report -

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

Parental Report - Direct Involvement -

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

Additional Parental and Employee Notifications -

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

- 1. Incident occurring at a school building - Notification to parents/guardians of students enrolled in or attending that school building and school employees assigned to that building.**
- 2. Incident occurring at a school building that shares a campus with other school buildings - Notification to parents/guardians of students enrolled or attending and school employees assigned to any building on the shared campus.**
- 3. Incident occurring at a school-sponsored activity or on a public conveyance providing transportation to or from a school or school-sponsored activity - Notification to the appropriate population of parents/guardians and school**

employees. Notification is not required if the incident is not directly related to the school-sponsored activity or the students or staff involved in the activity.

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

Annual School Safety and Security Incidents Report -

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

Guidelines

The building principal shall annually inform staff, students and parents/guardians about the Board policy prohibiting weapons and about their personal responsibility for the health, safety and welfare of the school community.

An exception to this policy may be made by the Superintendent, in accordance with law, who shall prescribe special conditions or administrative regulations to be followed.[\[2\]](#)

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

Transfer Students

When the district receives a student who transfers from a public or private school during an expulsion period for an offense involving a weapon, the district may assign that student to an alternative assignment or may provide alternative education, provided the assignment does not exceed the expulsion period.[\[2\]](#)[\[24\]](#)

NOTES:

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

Legal

- [1. 24 P.S. 1301-A](#)
- [2. 24 P.S. 1317.2](#)
3. Pol. 218
4. Pol. 113.1
5. Pol. 233
- [6. 20 U.S.C. 1400 et seq](#)
- [7. 22 PA Code 10.23](#)
8. Pol. 103.1
9. Pol. 113.2
10. Pol. 113.3
11. Pol. 805.1

[12. 24 P.S. 1303.2-A](#)

[13. 24 P.S. 1319-B](#)

14. Pol. 805

[15. 24 P.S. 1302-E](#)

16. Pol. 236.1

[17. 24 P.S. 1306.2-B](#)

[18. 22 PA Code 10.2](#)

[19. 22 PA Code 10.21](#)

[20. 22 PA Code 10.25](#)

[21. 20 U.S.C. 1232g](#)

[22. 18 U.S.C. 921](#)

[23. 18 U.S.C. 922](#)

24. Pol. 200

[18 Pa. C.S.A. 912](#)

[20 U.S.C. 7114](#)

[20 U.S.C. 7961](#)

[22 PA Code 403.1](#)

[34 CFR Part 300](#)



Book	Policy Manual
Section	200 Pupils
Title	Dress and Grooming
Code	221 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	06/11/2024, 11/11/2008

Purpose

The Board recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference.

Authority

The Board has the authority to impose limitations on students' dress in school. The Board will not interfere with the right of students and their parents/guardians to make decisions regarding their appearance, except when their choices disrupt the educational program of the schools or constitute a health or safety hazard.[\[1\]](#)[\[2\]](#)

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing:[\[3\]](#)[\[4\]](#)

- 1. Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.**
- 2. Religious creed including head covering and hairstyles historically associated with religious creeds.**

Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities or other situations where special attire may be required to ensure the health or safety of the student.[\[2\]](#)

The Board directs district staff to support students experiencing educational instability by waiving penalties related to a delay in compliance with Board policy or school rules related to dress and grooming.[\[5\]](#)

Delegation of Responsibility

The building principal or designee shall be responsible to monitor student dress and grooming, and to enforce Board policy and school rules governing student dress and grooming.

The Superintendent or designee shall ensure that all school rules implementing this policy impose only the minimum necessary restrictions on the exercise of the student's taste and individuality.[\[2\]](#)

Staff members shall be instructed to demonstrate, by example, positive attitudes and compliance with Board policy and school rules related to dress and grooming.[\[6\]](#)

NOTE:

If district has three (3) employee sections, remember to change the policy cites in the policy and references.

Legal

[1. 24 P.S. 1317.3](#)

[2. 22 PA Code 12.11](#)

[3. 43 P.S. 951 et seq](#)

4. Pol. 103

5. Pol. 251

6. Pol. 325



Book	Policy Manual
Section	200 Pupils
Title	Threat Assessment
Code	236.1 - NEW
Status	Review
Adopted	June 11, 2024
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	08/19/2025, 06/11/2024

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[\[1\]](#)

Authority

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.[\[1\]](#)

The established procedures must include protocols for the timely consultation between the team and law enforcement, juvenile justice agencies, county agencies, health care providers or behavioral service providers, as appropriate, to refer students whose behavior indicates a potential threat for additional interventions or supports, including the exchange of relevant information in accordance with federal and state law.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[\[4\]](#)

Bias – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner.

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team’s attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint individuals to a district threat assessment team.[\[1\]](#)

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team.[\[1\]](#)

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education; school security personnel and school administration.[\[1\]](#)[\[6\]](#)

The Superintendent or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.

The Superintendent or designee shall develop and implement administrative regulations to support the threat assessment process.

Guidelines

Training

The Superintendent or designee shall ensure that threat assessment team members are provided individual and/or group training annually on:[\[1\]](#)

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.
3. Identifying and avoiding racial, cultural or disability bias.[\[9\]](#)[\[10\]](#)
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.[\[5\]](#)[\[7\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)
5. Student Assistance Program process.[\[5\]](#)
6. Youth suicide awareness, prevention and response.[\[8\]](#)
7. Trauma-informed approach.[\[14\]](#)
8. Safe2Say Something procedures.[\[7\]](#)
9. Multi-tiered systems of support.
10. Positive Behavioral Intervention and Support.

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[\[1\]](#)[\[7\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)

Information for Students, Parents/Guardians and Staff

The district shall annually notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the district website, publishing in handbooks and through other appropriate methods.[1]

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians. [1][8][9][19][20][21]

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of the staff members who have been appointed to the threat assessment team.[1][8][9][19][21]

The district shall annually provide mandatory training for school staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with law, Board policy and the standards specified by the state's School Safety and Security Committee.[7][17]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.[1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1][7]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.[1][8]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:[1]

1. Notify the Superintendent or designee and School Safety and Security Coordinator of the reported threat.
2. Notify the building principal of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration.[1][6][7][22]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy.[\[1\]](#)[\[23\]](#)[\[24\]](#)

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Harassment.[\[9\]](#)[\[19\]](#)
2. Bullying/Cyberbullying.[\[21\]](#)
3. Suicide Awareness, Prevention and Response.[\[8\]](#)
4. Hazing.[\[25\]](#)
5. Dating Violence.[\[26\]](#)

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. Conducting searches of lockers, storage spaces and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy.[\[27\]](#)
4. Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
5. Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others.[\[5\]](#)[\[10\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)

The threat assessment team shall establish and implement procedures, in accordance with the district's memorandum of understanding with each law enforcement agency having jurisdiction over school property, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency.[\[6\]](#)[\[22\]](#)

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[\[1\]](#)

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other district supports and services.

Response and Intervention

The threat assessment team shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to:[\[1\]](#)

1. A referral to the Student Assistance Program.[\[5\]](#)
2. A referral to the appropriate law enforcement agency.[\[6\]](#)[\[7\]](#)[\[22\]](#)
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy.[\[10\]](#)[\[28\]](#)[\[31\]](#)
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy.[\[28\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan.[\[10\]](#)
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency.[\[32\]](#)
7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct.[\[33\]](#)[\[34\]](#)[\[35\]](#)[\[36\]](#)
8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate school personnel.
9. Taking steps to address the safety of any potential targets identified by the reported threat.[\[7\]](#)[\[37\]](#)

School Safety and Security Incident Reporting –

For reporting purposes, the term **incident** means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code.[\[22\]](#)[\[38\]](#)[\[39\]](#)[\[40\]](#)

When a reported threat also meets the definition of an incident, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[\[22\]](#)[\[33\]](#)[\[38\]](#)[\[39\]](#)[\[41\]](#)[\[42\]](#)[\[43\]](#)

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee will document attempts made to reach the parent/guardian.[22][39][44].

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[2][3][11][13][45][46].

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy.[5][8][10][11][13][28]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations: [1].

1. Student health records.[47][48]
2. Prior school disciplinary records.[11][13][49]
3. Records related to adjudication under applicable law and regulations.[49][50][51][52][53][54]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.[1].

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the district's legal and investigative obligations.[\[2\]](#)[\[3\]](#)[\[5\]](#)[\[8\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)[\[21\]](#)[\[49\]](#)[\[55\]](#)

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations.[\[12\]](#)[\[56\]](#)[\[57\]](#)[\[58\]](#)[\[59\]](#)

Annual Board Report

The threat assessment team shall provide the required information to the Superintendent, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the district's approach to threat assessment, which shall include:[\[1\]](#)

1. Verification that the district's threat assessment team and process complies with applicable law and regulations.
2. The number of threat assessment teams assigned in the district, and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the district's threat assessment team(s) operation.
6. Recommendations for improvement of the district's threat assessment processes.
7. Any additional information required by the Superintendent or designee.

The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on district safety and security practices.[\[1\]](#)[\[6\]](#)

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and additional information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee.[\[1\]](#)[\[6\]](#)[\[60\]](#)

Legal

- [1. 24 P.S. 1302-E](#)
- [2. 20 U.S.C. 1232g](#)
- [3. 34 CFR Part 99](#)
- [4. 24 P.S. 1301-E](#)
5. Pol. 236
6. Pol. 805.2
7. Pol. 805
8. Pol. 819
9. Pol. 103
10. Pol. 103.1

11. Pol. 113.4
12. Pol. 207
13. Pol. 216
14. Pol. 146.1
- [15. 24 P.S. 1205.2](#)
- [16. 24 P.S. 1205.5](#)
- [17. 24 P.S. 1310-B](#)
18. Pol. 333
19. Pol. 104
20. Pol. 105.1
21. Pol. 249
22. Pol. 805.1
- [23. 23 Pa. C.S.A. 6311](#)
24. Pol. 806
25. Pol. 247
26. Pol. 252
27. Pol. 226
28. Pol. 113
29. Pol. 113.1
30. Pol. 113.2
31. Pol. 113.3
32. Pol. 146
33. Pol. 218
34. Pol. 218.1
35. Pol. 218.2
36. Pol. 233
37. Pol. 709
- [38. 24 P.S. 1319-B](#)
- [39. 22 PA Code 10.2](#)
- [40. 35 P.S. 780-102](#)
- [41. 24 P.S. 1306.2-B](#)
- [42. 22 PA Code 10.21](#)
- [43. 22 PA Code 10.22](#)
- [44. 22 PA Code 10.25](#)
- [45. 20 U.S.C. 1415](#)
- [46. 34 CFR Part 300](#)
- [47. 24 P.S. 1409](#)
48. Pol. 209
49. Pol. 216.1
- [50. 24 P.S. 1304-A](#)

[51. 24 P.S. 1305-A](#)

[52. 24 P.S. 1307-A](#)

[53. 42 Pa. C.S.A. 6341](#)

54. Pol. 218.3

[55. 24 P.S. 1304-D](#)

[56. 22 PA Code 12.12](#)

[57. 42 Pa. C.S.A. 5945](#)

[58. 42 Pa. C.S.A. 8337](#)

[59. 42 CFR Part 2](#)

[60. 24 P.S. 1309-B](#)

[20 U.S.C. 1400 et seq](#)

[35 P.S. 7601 et seq](#)

Pol. 203.1

[PA Commission on Crime and Delinquency, School Safety and Security Committee
Model K-12 Threat Assessment Procedures and Guidelines](#)



Book	Policy Manual
Section	300 Employees
Title	Dress and Grooming
Code	325 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	04/08/2014, 11/11/2008

Authority

Administrative, professional and support employees set an example in dress and grooming for students and the school community. Employees' dress should reflect their professional status and encourage respect for authority in order to have a positive influence on the district's programs and operations.

The Board has the authority to specify reasonable dress and grooming requirements, within law, for all district employees to prevent an adverse impact on the educational programs and district operations.[\[1\]](#)

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing:[\[2\]](#)[\[3\]](#)

- 1. Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.**
- 2. Religious creed including head coverings and hairstyles historically associated with religious creeds.**

When assigned to district duties, employees shall be physically clean, neat, well-groomed and dressed in a manner consistent with assigned job responsibilities.

Employees shall be groomed so that their hair style does not cause a safety or health hazard.

Support employees shall be required to utilize safety gear when performing assigned duties.

Delegation of Responsibility

If an employee feels that an exception to this policy would enable **the employee** to carry out **their** assigned duties more effectively, a request should be made to the immediate supervisor and Superintendent.

Legal

[1. 24 P.S. 510](#)

[2. 43 P.S. 951 et seq](#)

3. Pol. 104



Book	Policy Manual
Section	300 Employees
Title	Working Periods
Code	332 - NEW
Status	Review
Adopted	April 8, 2014
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	05/14/2024, 04/08/2014

Authority

Work schedules required for administrative, professional and support employees shall be clearly specified to ensure regular attendance by employees and consistent operation of the district.

The Board has the authority and responsibility to determine the hours and days during which district programs and services shall be available to students and the community, consistent with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions, **and state law.** [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)[\[5\]](#)

The Board has the authority to make modifications to the school calendar and the school schedule as necessary to meet the instructional and health and safety needs of students and staff. Modifications to staff working periods shall be addressed in accordance with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions and/or Board-approved health and safety or other emergency preparedness and response plans. [\[4\]](#)[\[6\]](#)[\[7\]](#)

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to ensure district employees are informed of and adhere to their assigned work schedules.

Professional personnel shall have a duty-free lunch period of not less than thirty (30) minutes. [\[3\]](#)

Staff may be assigned extra or alternative duties, distributed equitably when possible, at the discretion of the building principal and/or immediate supervisor.

All professional staff members are expected to attend each faculty meeting unless specifically excused by the responsible administrator.

Legal

[1. 24 P.S. 133](#)

[2. 24 P.S. 510](#)

[3. 24 P.S. 1504](#)

4. Pol. 803

5. Pol. 804

[6. 24 P.S. 520.1](#)

7. Pol. 805

Pol. 318



Book	Policy Manual
Section	600 Finances
Title	Purchases Subject to Bid/Quotation
Code	610 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	04/04/2023, 11/11/2008

Authority

It is the policy of the Board to obtain competitive bids and price quotations for products and services where such bids or quotations are required by law or may result in monetary savings to the school district.[\[1\]](#)[\[2\]](#)

Guidelines

The amounts contained in this policy regarding competitive bid and price quotation requirements are subject to adjustments based on the Consumer Price Index.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Competitive Bids

When seeking competitive bids, the Board shall advertise once a week for three (3) weeks in not less than two (2) newspapers of general circulation.[\[1\]](#)[\[2\]](#)

After due public notice advertising for competitive bids, the Board shall be authorized to:

1. Purchase furniture, equipment, school supplies and appliances costing a base amount of **\$24,500** or more, unless exempt by law.[\[2\]](#)
2. Contract for construction, reconstruction, repairs, maintenance or work on any school building or property having a total cost or value of more than **\$24,500**, unless exempt by law.[\[1\]](#)

The Board prohibits the practice of splitting purchases to avoid advertising and bidding requirements.[\[1\]](#)[\[2\]](#)

With kind, quality and material being equal, the bid of the lowest responsible bidder meeting bid specifications shall be accepted upon resolution of the Board, unless the Board chooses to reject all bids.[\[1\]](#)[\[2\]](#)

The Board recognizes that emergencies may occur when imminent danger exists to persons or property or continuance of existing school classes is threatened, and time for bidding cannot be provided because of the need for immediate action. Bidding decisions in the event of such emergencies shall be made in accordance with existing legal requirements.[\[1\]](#)

Electronic Bidding

The Board shall receive bids electronically for competitive contracts, except for construction and design services, in compliance with applicable laws and Board policy.[\[4\]](#)[\[5\]](#)

The district shall electronically maintain the confidentiality of the bid until the bid opening.[\[5\]](#)

Competitive Electronic Auction Bidding

The Board shall adopt a resolution approving the use of competitive electronic auction bidding for contracts for supplies or services, but not for construction or design services.[\[4\]](#)[\[6\]](#)

An invitation for bids shall be issued and shall include:[\[6\]](#)

1. Procurement description.
2. All contractual terms, when practical.
3. Conditions applicable to procurement, including a notice that bids will be received in an electronic auction manner.

Public notice and advertisement of the invitation for bids shall be given in the manner required for non-electronic bidding.

Bids shall be accepted electronically at the time and in the manner designated in the invitation for bids.

During the auction, bidders shall be able to review their bid rank or the low bid price, and may reduce their bid prices during the auction.

At the conclusion of the auction, the record of the bid prices received and the name of each bidder shall be open to public inspection.

After the auction period has expired, the district shall grant in writing withdrawal of a bid when the bidder requests relief and presents credible evidence of a clerical mistake due to reasons permitted by law, within the time period established by the district.

The contract shall be awarded within sixty (60) days of the auction by written notice to the lowest responsible bidder, or all bids may be rejected. Extensions of the award date may be made by written, mutual consent of both parties.

Price Quotations

Unless exempt by law, at least three (3) written or telephonic price quotations shall be requested by the Board for:[\[1\]](#)[\[2\]](#)

1. Furniture, equipment, school supplies and appliances costing a base amount of more than **\$13,200** but less than **\$24,500**.[\[2\]](#)

2. All contracts for construction, reconstruction, repairs, maintenance or work on any school building or property, having a total cost or value of more than **\$13,200** but less than **\$24,500**.[\[1\]](#)

If it is not possible to obtain three (3) quotations, a memorandum must be kept on file showing that fewer than three (3) qualified vendors exist in the market area. The written price quotations, written records of telephonic price quotations and memoranda shall be kept on file for three (3) years.

Work Performed by District Maintenance Personnel

The Board may authorize district maintenance personnel to perform construction, reconstruction, repairs or work having a total cost or value of less than **\$13,200**.[\[1\]](#)

Delegation of Responsibility

The Board may grant the Board Secretary or Purchasing Agent the authority to purchase supplies and award contracts in the amount and manner designated by applicable law.[\[1\]](#)[\[2\]](#)

Legal

[1. 24 P.S. 751](#)

[2. 24 P.S. 807.1](#)

[3. 24 P.S. 120](#)

[4. 62 Pa. C.S.A. 4602](#)

[5. 62 Pa. C.S.A. 4603](#)

[6. 62 Pa. C.S.A. 4604](#)

[62 Pa. C.S.A. 4601 et seq](#)



Book	Policy Manual
Section	600 Finances
Title	Purchases Budgeted
Code	611 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	04/04/2023, 11/11/2008

Authority

It is the policy of the Board that when funds are available all purchases contemplated within the current budget and not subject to bid shall be made in a manner that ensures the best interests of the district.[\[1\]](#)[\[2\]](#)

Delegation of Responsibility

All purchases that are within budgetary limits may be made upon authorization of the Purchasing Agent, Business Manager, Board Secretary, and/or Superintendent, unless the contemplated purchase is for more than **\$24,500**, in which case prior approval by the Board is required.[\[1\]](#)[\[2\]](#)[\[3\]](#)

All purchase order requests must be referred to the Purchasing Agent, Business Manager, Board Secretary, and/or Superintendent, who shall check whether the proposed purchase is subject to bid; whether sufficient funds exist in the budget; and whether the material might be available elsewhere in the district.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Legal

[1. 24 P.S. 751](#)

[2. 24 P.S. 807.1](#)

[3. 24 P.S. 609](#)

[24 P.S. 508](#)



Book	Policy Manual
Section	600 Finances
Title	District Audit
Code	619 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	04/08/2014, 11/11/2008

Purpose

To ensure accurate, transparent and legally compliant financial reporting for the school district, the district's financial accounts must be fully documented within the annual district audit and applicable state audits.

Authority

The Board shall employ an independent, certified public accountant to conduct an annual district audit in conformance with prescribed and legal standards. The completed audit shall be presented to the Board for its examination and approval.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board recognizes the importance of the public's right **to access the public records of the district**, including public financial records. The public has the right under law to inspect and procure copies of the annual **financial** audit conducted by the district's accountants and **any state-level financial** audit.[\[2\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Delegation of Responsibility

The district must submit an annual financial report to the Pennsylvania Department of Education by October 31 each year.[\[8\]](#)[\[9\]](#)

The Superintendent and Board Secretary shall annually, by December 31, submit a signed statement to the Pennsylvania Department of Education certifying that the financial statements of the school district have been properly audited pursuant to law and that in the independent auditor's opinion, the financial information submitted in the annual financial report is materially consistent with the audited financial statements.[\[8\]](#)

If the financial information **submitted in the annual financial report was not** deemed materially consistent **with the audited financial statements**, the district shall submit a revised annual financial report no later than December 31.[\[8\]](#)[\[9\]](#)

Legal

[1. 24 P.S. 437](#)

[2. 24 P.S. 2401](#)

[3. 24 P.S. 2408](#)

[4. 24 P.S. 2441](#)

[5. 24 P.S. 408](#)

[6. 65 P.S. 67.701](#)

7. Pol. 801

[8. 24 P.S. 218](#)

9. Pol. 601

[24 P.S. 504](#)

[24 P.S. 511](#)

[24 P.S. 1337](#)

[24 P.S. 2432](#)

[65 P.S. 67.101 et seq](#)



Book	Policy Manual
Section	800 Operations
Title	Transportation
Code	810 - NEW
Status	Review
Adopted	November 11, 2008
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	08/19/2025, 11/13/2018, 11/11/2008

Purpose

Transportation for students shall be provided in accordance with law and Board policy.

Definitions

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.[\[1\]](#)

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.[\[1\]](#)

Authority

The Board shall provide transportation for resident students in grades kindergarten through 12 to the district's public schools and charter, regional charter and nonpublic schools located in the district or within the district's transportation boundary or other placements as required by law or agreements. The district's transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district's border.[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board shall purchase, lease, equip and maintain school buses/vehicles and/or contract for school bus/vehicle services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities.[\[2\]](#)[\[3\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)[\[8\]](#)[\[9\]](#)[\[10\]](#)[\[11\]](#)

The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.[\[3\]](#)[\[12\]](#)

The Board shall provide transportation for students with disabilities, without regard to distance or hazardous walking conditions, when required by the student's individualized education program (IEP) or Section 504 Service Agreement.[\[13\]](#)[\[14\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)

The Board shall provide **free** transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law. **Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.**[\[2\]](#)[\[4\]](#)[\[18\]](#)[\[19\]](#)

The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan.[\[20\]](#)[\[21\]](#)

The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations.[\[21\]](#)[\[22\]](#)

The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law.[\[23\]](#)

The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load or unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.[\[24\]](#)[\[25\]](#)

Delegation of Responsibility

The school bus/vehicle driver shall be responsible to maintain order while students are being transported.

The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable.

The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation.[\[7\]](#)

The Superintendent or designee shall be responsible to:

1. Maintain records and make required reports regarding school transportation.[\[5\]](#)[\[7\]](#)
2. Distribute rules governing student conduct during transport; such rules shall be binding on all students transported by the district.[\[7\]](#)
3. Provide each school bus/school vehicle driver with:
 - a. The Pennsylvania School Bus Driver's Manual;
 - b. The written rules for student conduct on buses/vehicles;
 - c. The procedures for evacuation drills; and
 - d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers.
4. Establish administrative regulations that specify the number of chaperones to accompany students in connection with school-related activities and field trips.[\[7\]](#)[\[26\]](#)

5. Prepare a district map or schedule indicating each bus stop and bus route.[\[7\]](#)

Guidelines

Student Health Information

When necessary for student safety, or when required by a student's IEP or Section 504 Service Agreement, a school bus/vehicle driver shall be provided with relevant student health and medical information.[\[16\]](#)[\[17\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)

School bus/vehicle drivers shall maintain the confidentiality of student health/medical information in accordance with district policies and procedures and applicable law.[\[31\]](#)[\[32\]](#)

Evacuation Drills

Bus evacuation drills shall be conducted twice a year and reported to the Pennsylvania Department of Education, in accordance with law and Board policy.[\[33\]](#)[\[34\]](#)[\[35\]](#)

Legal

[1. 75 Pa. C.S.A. 102](#)

[2. 24 P.S. 1361](#)

[3. 24 P.S. 1362](#)

[4. 24 P.S. 1726-A](#)

[5. 22 PA Code 23.1](#)

[6. 22 PA Code 23.2](#)

[7. 22 PA Code 23.4](#)

8. Pol. 610

9. Pol. 611

10. Pol. 818

[11. 75 Pa. C.S.A. 3345.1](#)

[12. 67 PA Code 447.1 et seq](#)

[13. 22 PA Code 23.3](#)

[14. 24 P.S. 1374](#)

15. Pol. 103

16. Pol. 103.1

17. Pol. 113

18. Pol. 140

19. Bell v. Wilkinsburg Sch. Dist., No. 23 WAP 2024, 2026 WL 152043 (Pa. Jan. 21, 2026)

[20. 20 U.S.C. 6312](#)

21. Pol. 251

[22. 42 U.S.C. 11432](#)

[23. 35 P.S. 4601 et seq](#)

[24. 35 P.S. 4608](#)

[25. 67 PA Code 212.101](#)

26. Pol. 121

27. Pol. 209.1

28. Pol. 209.2

29. Pol. 210

30. Pol. 210.1

31. Pol. 113.4

32. Pol. 216

[33. 24 P.S. 1517](#)

[34. 75 Pa. C.S.A. 4552](#)

35. Pol. 805

[24 P.S. 1331](#)

[24 P.S. 1365](#)

[24 P.S. 1366](#)

[24 P.S. 2541](#)

[24 P.S. 2542](#)

[22 PA Code 15.1 et seq](#)

[22 PA Code 23.6](#)

[75 Pa. C.S.A. 4551-4553](#)

[20 U.S.C. 6301 et seq](#)

[42 U.S.C. 11431 et seq](#)

[49 CFR Part 37](#)

[49 CFR Part 38](#)

Pol. 810.1



Book	Policy Manual
Section	800 Operations
Title	District Social Media
Code	816 - NEW
Status	Review
Adopted	August 19, 2025
Last Revised	May 12, 2026
Last Reviewed	May 12, 2026
Prior Revised Dates	08/19/2025

Purpose

The purpose of this policy is to establish the process and standards for approval and operation of district-owned social media accounts, and to identify the differences between personally owned social media accounts and those maintained by the district.

The Board respects freedom of expression; such expression will be free from interruption, except when it is in violation of law or Board policy.

Definitions

Social media - a category of Internet-based resources that integrate user-generated content and user participation to share information, ideas, personal messages and other content, including photos and videos. Social media includes **social networks**, which are online platforms where users can create profiles, share information and personal messages, and connect with others.

District-owned social media account - a social media account, regardless of platform, that is approved by the Board and operated by a designated district employee(s), and is designed to further the educational mission of the district by providing information to the school community and general public.

Personal social media account - a social media account, regardless of platform, that is attributed to and operated by an employee, individual school director or student for personal use and is not approved by the Board as an official communications channel of the district.

Nonpublic forum – created when a district-owned social media account enables members of the public to read and receive district information, but the district has not designated opportunity for expressive activity by the public, and no commenting or posting of information by members of the public is permitted. In terms of social media, the ability to comment, post or reply is disabled on the district’s account for public users.

Authority

The Board shall approve all official social media accounts created and/or maintained as district-owned accounts.[1]

All district-owned social media accounts shall display the official name and logo or mascot of the district.

The Board establishes district-owned social media accounts as a **nonpublic forum** and directs school staff to disable functions allowing public users to comment or post information on district-owned social media accounts.

Intellectual Property Rights

The illegal use of copyrighted, branded or trademarked materials or trade secrets is prohibited on district-owned social media accounts. All content shall be subject to copyright fair use guidelines and applicable laws, regulations and Board policy and administrative regulations.[11]

Delegation of Responsibility

The Board designates the Superintendent or designee to oversee all district-owned social media accounts and serve as the primary contact person for district-owned social media accounts.

The Superintendent or designee shall notify students and staff about this policy through employee and student handbooks, posting on the district website and by other appropriate methods.

All district staff assigned to monitor and maintain district-owned social media accounts shall receive training on:

1. Regularly reviewing district-owned social media accounts, in coordination with the district's chief communications representative, to update, remove and/or correct information.[12]
2. Complying with confidentiality provisions of student and staff information, in accordance with applicable law, regulations and Board policy and administrative regulations.[9][10]
3. Monitoring content for confidentiality and intellectual property violations, documenting potential violations, and notifying appropriate district staff to consider further action.[9][10][11]
4. Monitoring content for web accessibility standards and responding to public requests for accommodations.[6][8][13]

Guidelines

Posting of Personally Identifiable Information

The Board authorizes posting of student images in photos or videos depicting the educational process or school-related events on district-owned social media accounts, unless the students' parents/guardians have opted out of sharing directory information under the Family Educational Rights and Privacy Act and Board policy or have declined to sign and return the district's notice of photography permission form.[9][10][14][15]

The Board prohibits posting of other personally identifiable information of students on district-owned social media accounts without the consent of the parent/guardian, in accordance with applicable law, regulations and Board policy and administrative regulations.[9][10]

The Board prohibits posting of staff images in photos or videos when a staff member has submitted a request to the Superintendent or designee that their image not be posted publicly online.

Accessibility

The Board directs district staff who maintain district-owned social media accounts to post content that is accessible to individuals with disabilities, to the greatest extent possible based on the limitations of the platform. This shall include, but is not limited to: [6][7][8][16][17][18]

1. Including alternate text descriptions or captions for images.
2. Including captions for video content.
3. Avoiding text that is posted as an image.
4. Creating links and attachments in formats that are accessible to screen readers and other assistive technology.
5. Formatting text so that it is accessible to screen readers and other assistive technology.

All district-owned social media accounts shall contain clear contact information that may be used by members of the public to request accommodations or assistance.

Connecting with Other Social Media Accounts

Content or information posted to district-owned social media accounts shall not be connected to other social media accounts through linking or tagging if the outside account is for a commercial application, product or service and the district or its employees would receive financial or other compensation as a result of the connection.

When an official Board-approved corporate sponsorship or partnership includes connecting with the sponsor on district-owned social media accounts through **reacting**, linking or tagging, such connections shall be addressed in accordance with the provisions of the approved contract or partnership.

District-owned social media accounts shall not be connected to social media accounts of individual students through linking or tagging.

District-owned social media accounts may be connected through linking or tagging to social media accounts of parent-teacher organizations, district-related booster organizations or similar school-related groups when the content or information has been reviewed and approved by the district's chief communications representative.

Third-Party Social Media Accounts

Third-party social media accounts - a social media account, regardless of platform, that is operated by a volunteer, student, parent/guardian, alumnus or other member of the public on behalf of groups associated with the district. Third-party social media accounts are not operated by district employees or school directors.

These accounts are privately created, maintained and are not actively monitored by the district. Third-party social media accounts are encouraged to add this line to their description, "This is not a district-owned social media account. The district is not responsible for the content or operation of this social media account."

Personal Social Media Accounts of School Directors

District-owned social media accounts shall not **react, link to, post or otherwise interact with** private social media accounts of individual school directors.

School **directors are** strongly encouraged to use privacy settings on social media accounts and to clearly identify that it is their personal social media account and that it does not officially represent the Board or district.

The Board acknowledges that a school director's activity on their personal social media account could be deemed a public record and subject to a Right-to-Know request if the activity documents a transaction or activity of the district and is created, received or retained pursuant to law or in connection with a transaction, business or activity of the district.[\[19\]](#)[\[20\]](#)

The Board further recognizes that the determination of whether an activity on a school director's personal social media account qualifies as a public record must involve an analysis of the status of the account. Such analysis may include factors such as whether the account is either public or private and whether the account has the characteristics of an official district-owned social media account.

Personal Social Media Accounts of District Employees

District-owned social media accounts shall not react, link to, post or otherwise interact with private social media accounts of individual school employees.

To maintain professional boundaries, **district employees must comply with Board policy regarding online communication with students.**[\[21\]](#)

The district does not actively monitor personal social media accounts of current school employees; however, the district reserves the right to address employees' job-related speech or employee speech posted on social media that has the potential to affect the district's operations. Speech that takes place off-site and on an employee's own time, including posting on personal social media accounts, may be addressed if the district establishes that the employee's expression infringed on the interests of the district in promoting the efficient and effective functioning and educational purpose of the district. If employee speech or expression would violate law or Board policy in a traditional forum, it is also prohibited in an online forum. When an employee speaks as a citizen on a matter of public concern, the district shall consult with the school solicitor in determining the appropriate course of action, in accordance with applicable law, regulations and Board policy.[\[2\]](#)[\[22\]](#)[\[23\]](#)[\[24\]](#)[\[25\]](#)[\[26\]](#)

Student Use of Personal Social Media Accounts

Student use of personal social media accounts shall be addressed in accordance with applicable Board policies and administrative regulations related to student conduct, expression and students' individual rights and responsibilities. In accordance with Board policy, the district shall provide education on network etiquette and appropriate online behavior for students, including interaction with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.[\[6\]](#)[\[13\]](#)[\[27\]](#)[\[28\]](#)[\[29\]](#)[\[30\]](#)[\[31\]](#)[\[32\]](#)

Consequences

A district employee who violates this policy may be subject to disciplinary action, up to and including termination, in accordance with applicable law, regulations and Board policy and administrative regulations.[\[21\]](#)[\[25\]](#)[\[33\]](#)

Legal

[1. 24 P.S. 510](#)

[2. U.S. Const. Amend. I](#)

3. Lindke v. Freed, 601 U.S. 205 (2024)
4. Markey v. Thompson, 790 F. Supp. 3d 407 (E.D. Pa. 2025)
5. O'Connor-Ratcliff v. Garnier, 601 U.S. 205 (2024)
6. Pol. 103
7. Pol. 103.1
8. Pol. 104
9. Pol. 113.4
10. Pol. 216
11. Pol. 814
12. Pol. 911
13. Pol. 815
- [14. 20 U.S.C. 1232g](#)
- [15. 34 CFR Part 99](#)
- [16. 42 U.S.C. 12101 et seq](#)
- [17. 29 U.S.C. 794](#)
- [18. 28 CFR 35.160](#)
- [19. 65 P.S. 67.102](#)
20. Penncrest School District v. Cagle, 341 A.3d 720 (Pa. 2025)
21. Pol. 824
- [22. 24 P.S. 1122](#)
- [23. 24 P.S. 2070.1a et seq](#)
- [24. 22 PA Code 235.1 et seq](#)
25. Pol. 317
26. Pol. 320
- [27. 24 P.S. 1303.1-A](#)
- [28. 47 U.S.C. 254](#)
29. Pol. 218
30. Pol. 220
31. Pol. 235
32. Pol. 249
33. Pol. 317.1
- [65 P.S. 67.101 et seq](#)
- Knight First Amendment Inst. at Columbia Univ. v. Trump, 928 F.3d 226 (2d Cir. 2019)
- Davison v. Randall, 912 F.3d 666 (4th Cir. 2019)
- Garcetti v. Ceballos, 547 U.S. 410 (2006)
- Mike Campbell v. Cheri Toalson Reish, 986 F.3d 822 (8th Cir. 2021)
- Pickering v. Board of Education, 391 U.S. 563 (1968)
- Connick v. Myers, 461 U.S. 138 (1983)
- Rankin v. McPherson, 483 U.S. 378 (1988)

Pol. 801

Pol. 913



Shanksville-Stonycreek School District

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2026-2027 SCHOOL YEAR

PARENT/GUARDIAN AGREEMENT TO ASSUME TRANSPORTATION RESPONSIBILITY AND LIABILITY

(Note: This form uses the word 'parent' in the singular, but shall apply to and bind all parents who sign this form. It uses the word 'child' in the singular, but shall apply to all children listed below. In the case of a guardian, the word 'guardian' shall be considered substituted for the word 'parent'. See the instructions at the end as to who must sign.)

1. I, the parent/guardian of _____
2. I understand my child(ren) is/are entitled to free transportation to and from the educational program desired in the child's Individual Education Program (IEP), and that Shanksville-Stonycreek School District has offered to provide such free transportation.
3. I prefer to transport my child(ren) myself. By doing so, I acknowledge that I will not be an agent of or contractor for Shanksville-Stonycreek School District and that Shanksville-Stonycreek School District will not be liable or responsible for the transportation of my child(ren) during the term of this agreement.
4. I hereby waive, for myself and my child(ren), any claims against Shanksville-Stonycreek School District for any injury that might occur during transportation to and from the child(ren)'s education program or activities that are a part of the program.
5. I understand that the Shanksville-Stonycreek School District will pay me the Standard Mileage Rate allowed by the IRS, round trip, for transporting this child to and from school during the term of this contract to help defray my costs in transporting my own child(ren) and that I furnish written documentation of actual expenses such as tolls, parking and the like, to the Supervisor of Special Education/Pre-K to Grade 12 Principal on weekly basis. Currently, this rate is set at 0.67 cents per mile. Except for the mileage and expenses, I waive any other compensation, reimbursement, or fees of any kind that I might otherwise be entitled to under law.
6. I agree to be legally bound by my signature to this document.

"Equal Opportunity Employer"

It is the policy of the Shanksville-Stonycreek School District not to discriminate in employment or program services for reasons of race, color, sex, age, religion, national origin, or handicapping condition.

7. This contract shall terminate on June 30, 2027 or the end of the current school year, whichever is earlier, unless terminated earlier for cause or by mutual consent of the parties hereto, or otherwise in accordance with the terms hereof.

(This form must be signed by all guardians, and the School District must be given a copy of the document which established guardianship. This form must be signed by both parents unless the School District is given a copy of a Court Order which establishes sole custody in one parent, in which case that parent must sign. In all cases, the person actually providing the transportation must sign.)

Signature _____
Parent/Guardian

Printed Name: _____

Address: _____

Date _____

For the Board of School Directors

_____, President

_____, Board Secretary

_____ Date

SHANKSVILLE-STONYCREEK SCHOOL DISTRICT TRANSPORTATION CONTRACT - BUS

THIS AGREEMENT ENTERED INTO THIS **25th DAY OF AUGUST, 2026** BY AND BETWEEN THE BOARD OF SCHOOL DIRECTORS OF THE SHANKSVILLE-STONYCREEK SCHOOL DISTRICT, OF SOMERSET COUNTY, INTERMEDIATE UNIT # 08,

AND

MLAKER, LLC Student Transportation, 1976 Valley View Rd, Davidsville, PA 15928,

WITNESSETH:

A. INTRODUCTION

The prospective CONTRACTOR will be referred to as **CONTRACTOR**. The Shanksville-Stonycreek School District will hereafter be referred to as **DISTRICT**. The BOARD of Directors of the Shanksville-Stonycreek School District will be referred to as **BOARD**.

All terms and conditions of the Request For Proposal-Specifications which was the basis of this contract shall be considered as an integral part of this contract between contractor and district, even if not specifically contained in this document.

B. TERM

For the consideration hereinafter mentioned, the CONTRACTOR agrees to provide transportation for school pupils who shall be designated by the BOARD, to and from such points, along and over such routes and at times set forth in schedule attached hereto and made a part hereof for school year(s) **2026-2027, 2027-2028, 2028-2029, 2029-2030, 2030-2031, 2031-2032, 2032-2033 and 2033-2034**. Any extension of this agreement will require the drafting and review of a newly signed document.

Transportation will be provided upon the terms and conditions herein specified inclusive and in accordance with the attached schedule and shall begin the fiscal year starting **(Month) 07 (Day) 01 (Year) 2026**.

This transportation contract shall terminate at the end of the fiscal year ending **(Month) 06 (Day) 30 (Year) 2034** unless terminated earlier for cause or by mutual consent of the parties hereto.

The management provided shall be done in compliance with the terms and conditions of this Agreement and its attached Schedules and shall begin in the day stipulated by the BOARD and shall run for each of the school years of the contract.

C. COMPENSATION

The annual contract amount will be determined by the DISTRICT and included in **SCHEDULE A**. The annual contract amount will be divided into twelve (12) pay cycles and paid monthly along with

BOARD Bills starting in July and ending in June of each year with inclusion of a final fuel reading for the year.

Monthly fuel sheets will be due to the DISTRICT by the third (3rd) day of the month. Fuel costs will be deducted from the first monthly payment that falls after the fuel sheet due date.

Extra-Curricular/Activity trips will be paid on a monthly basis along with the BOARD Bills as long as trip sheets are turned into the DISTRICT by the first third (3rd) day of the month.

The BOARD reserves the right to hold any payments if the terms of this agreement, including required paperwork, are not being met by the CONTRACTOR.

D. REGULATIONS AND COMPLIANCE

The CONTRACTOR must comply with the regulations of the Pennsylvania Department of Education, the laws of the Commonwealth of Pennsylvania, the regulations of the Pennsylvania Department of Transportation, all federal laws and the policies of the DISTRICT.

E. INSURANCE

The CONTRACTOR shall, prior to the effective date of the contract, provide the BOARD with evidence that a Public Liability Insurance Policy issued by a company authorized by law to insure in Pennsylvania has been issued to include the DISTRICT as an additional insured. This policy shall be in effect for the duration of the contract in amounts not less than \$5,000,000.

The CONTRACTOR will provide DISTRICT proof of insurance coverage ensuring that policy states any auto/vehicle used by the CONTRACTOR in transporting any DISTRICT students is covered by the policy whether owned by the CONTRACTOR or borrowed or rented by the CONTRACTOR.

Worker's Compensation insurance will be required on all employees of the CONTRACTOR who will be involved in any aspect of the operations contemplated by the contract with the DISTRICT. Insurance coverage shall be issued by a company with a rating of A or better. Written verification of the rating, in writing, must be submitted to the DISTRICT.

The certificate of insurance on the liability and workers compensation naming the DISTRICT and its BOARD as additional insured must be forwarded to the DISTRICT prior to the beginning of each school year.

Each party will immediately notify the other of any accident or condition which arises out of or touches upon the work performed by the CONTRACTOR on DISTRICT business, so as to handle potential problems on a timely basis in the best interest of both parties.

F. INDEMNIFICATION

In addition to the insurance requirements included as part of the specifications, "The CONTRACTOR shall also defend, indemnify and hold harmless the DISTRICT from and against any and all claims, suits, judgments, and demands whatsoever, including without limitation to costs, litigation expenses, counsel fees, and liabilities with respect to injury to, or death of, any person or

persons whatsoever, or damage to property of any kind by whosoever owned, arising out of or caused or claimed to have been caused in whole or in part by the acts or omissions of the CONTRACTOR, its agents or employees, in the performance of the contract and further agrees to indemnify the DISTRICT against any such claims allegedly caused in whole or in part, whether or not it be the fact, by reason or negligent instructions or directions given or purportedly given by any of the DISTRICT representatives with respect to the performance of the contract.”

G. FAMILIARIZATION

CONTRACTOR is required to examine the announcement, specifications, general instruction, exhibits and other contract documents and to become familiar with the routes, schedules, bus stops, traffic conditions, topography, road conditions, locations of schools, including entrance driveways and exits and with all other physical facts pertinent to the performance of the work.

H. MANAGEMENT OF EMPLOYEES

Personnel furnished by the CONTRACTOR to perform the functions specified in the contract shall be employees of the CONTRACTOR. The CONTRACTOR shall pay all salary, wages, social security taxes, federal and state unemployment insurance, and any other tax relating to the employment of such employees. The CONTRACTOR shall provide all other required management services, including personnel services, such as licensing, training, supervision, and evaluation, necessary to carry out the terms of the contract.

I. REPORTS, AUDITS, & CONTRACTS

The CONTRACTOR agrees to furnish paperwork and reports as defined in SCHEDULE B that are required by the BOARD or its designated representatives.

The CONTRACTOR agrees to assist as needed with any audit of transportation information the DISTRICT is required to have done.

J. ROUTES

Bus routes and bus stops shall be determined by the BOARD and may be modified by the BOARD as occasion demands. This includes the addition or reduction of routes as deemed necessary by the BOARD at the beginning of each school year.

An operating schedule shall be prepared by the BOARD in cooperation with the CONTRACTOR. This schedule shall designate the location of all bus stops, both morning and afternoon, and shall be available in the bus and at the school. The CONTRACTOR and assigned driver shall not deviate from the designated route except by written consent of the BOARD or the BOARD's designated representative.

The initial mileage and number of passengers will be from garage to garage to complete each route and shall be verified during the first three (3) weeks of school. This verification will be adjusted and used throughout the year for state reporting purposes.

K. DRIVERS

The CONTRACTOR shall:

- Ensure to have adequate drivers to operate all vehicles under contract to the DISTRICT.
- Ensure that all drivers who operate vehicles for pupil transportation have the proper license comply with all state and federal background checks, criminal history checks, and drug/alcohol testing prior to transporting students and staff of the school DISTRICT.
- Develop and distribute at the CONTRACTOR's expense a comprehensive driver handbook which will include rules/regulations, training requirements, required forms, driver responsibilities, driving practices, procedures, discipline tips, route information, information on transporting special education students, first aid information, emergency procedures, pertinent telephone numbers, 2-way FM radio information and procedures, and other significant information.
- Participate in the mandatory in-service program for all drivers and appropriate auxiliary staff during the fall in-service day of the school DISTRICT.
- Provide the necessary additional training for drivers so that they can safely transport their assigned students. Such training may include CPR, first aid, seizure training, or any other training required to meet student needs.
- Ensure that all drivers do a pre-trip inspection of their vehicles and that appropriate forms are kept on file by the manager which designate the driver, the vehicle, the components inspected, date/time of the pre-trip inspection, and inspecting driver's signature.
- Ensure that all drivers are dressed appropriately and maintain personal hygiene suitable for working around children.
- Ensure that each driver provides and enforces seating assignments for each run. Current seating charts are to be maintained in the vehicle by the driver. Seating charts and any mid-year changes are to be submitted to the DISTRICT within three (3) days.
- Evaluate all drivers in regard to driving ability, dealing with students, communicating with administrators, and communicating with the public.
- Discipline drivers of school vehicles who display inappropriate behavior including the issuing of verbal warnings, written memos, administering suspensions, and terminating the employment of drivers.
- Notify the Superintendent about drivers who have been issued written reprimands or who have been suspended or terminated.
- DISTRICT reserves the absolute discretion to determine the suitability of drivers and CONTRACTOR agrees to suspend or terminate any driver when directed to do so by the DISTRICT, and CONTRACTOR does indemnify and hold harmless the DISTRICT for any such actions.

L. ROAD & WEATHER CHECKS

The CONTRACTOR shall:

- Perform road checks and weather information checks by 5:00 a.m. daily and relay the results of the checks to the Superintendent or any designees of the Superintendent no later than two hours prior to the morning departure of school vehicles from their parking facilities.
- Perform road checks and weather information checks during school hours and relay the results of those checks to the Superintendent or any designees so that early school closings can occur prior to the onset of adverse weather conditions.
- Provide road condition reports and weather information reports to the Superintendent or any designees so that the timely cancellation of after school or weekend activities can occur.
- When schools are closed, have delayed openings, or have early dismissals notify the drivers, substitute drivers, related personnel, and the media as directed by the Superintendent or designees.

M. RIDERS

When schools are dismissed early or regular dismissals experience adverse weather conditions, the CONTRACTOR will remain on duty until every student has been safely transported to their designated stop. In these circumstances the CONTRACTOR will be available for inquiries about the status of vehicles and service as well as answer inquiries from DISTRICT personnel.

The CONTRACTOR shall comply with the state mandates for school bus evacuation drills, submit reports on time, cooperate fully with school principals for the scheduling of the evacuation drills, and pay any of the costs related to the evacuation drills.

The CONTRACTOR shall administer fully the pupil transportation discipline policy of the DISTRICT: meet with drivers and administration to correct improper student behavior on school vehicles. When necessary the administration will suspend student bus riding privileges as per DISTRICT policy.

Pupils shall be taken on and discharged from the bus only at the designated stops. No pupils shall be permitted to get on or off the bus while it is in motion. No school bus operator shall start his/her bus or signal the driver of any vehicle who has stopped in compliance with the provisions of Chapter 33 § 3345 of the School Laws of Pennsylvania, to proceed until each child who may have alighted there has reached a place of safety.

No person, other than a school pupil, shall be transported in a school vehicle with the exception of a BOARD-approved teacher, CONTRACTOR personnel, or other school official. Nothing, except passengers and their belongings, shall be transported in the school vehicle while it is engaged in transporting pupils to and from school.

N. VEHICLES

The CONTRACTOR shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety of the Pennsylvania Department of Transportation, Public Utility Commission and Mass Transit Authorities, as applicable.

The CONTRACTOR agrees to have all approved school transportation vehicles inspected as defined by law.

The CONTRACTOR agrees to furnish 1 bus per daily route and maintain a minimum of 2 additional spare buses as backup for the daily routes and for any DISTRICT-assigned trips (athletics/activities/field trips).

The CONTRACTOR agrees the ages of buses must be eligible for state reimbursement:

- No older than fourteen (14) years old at the end of each school year if the bus depot is located within DISTRICT.
- No older than five (5) years old at the end of each school year if the bus depot is located outside the DISTRICT.

Any substitute vehicle cannot be used on any given route more than two (2) consecutive weeks. If it is necessary for a long-term substitution of any regular route vehicle, the CONTRACTOR will have to obtain pre-approval from the DISTRICT Administration.

School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass the annual safety inspection by the Pennsylvania State Police.

A school bus, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker." All other public conveyances, when transporting school children under contract, shall provide adequate seating for each student with no standees permitted.

Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall conform to the provision of the laws of the Commonwealth and shall be in good mechanical and sanitary condition.

The CONTRACTOR agrees to forego the DISTRICT-provided cameras and associated recording equipment on all buses and provide CONTRACTOR's own cameras and associated recording equipment. NOTE: CAMERAS MUST BE KEPT ON AT ALL TIMES WHILE STUDENTS ARE ON THE BUSES.

The CONTRACTOR agrees to install and maintain strobe lights on all buses, including spares.

The CONTRACTOR agrees to install and maintain their own CB radio communication devices in each bus/vehicle used for transporting DISTRICT students during the regular school day or Extra-Curricular trips utilizing their own private frequency.

The CONTRACTOR agrees to work with the DISTRICT with installation of base station at the DISTRICT administration office.

The CONTRACTOR agrees to install radio communication devices on each bus and provide a private frequency for CONTRACTOR and DISTRICT communications. CONTRACTOR agrees to provide a base station in the DISTRICT Administration Office.

If necessary, the BOARD agrees to provide a cellular phone at the cost of the DISTRICT which is to stay on the bus for emergency communications for daily transportation as well as extracurricular trips. The CONTRACTOR agrees to adhere to the BOARD's policy on usage of BOARD-provided phones, and will pay for any unapproved calls or uses of the phone. Also, the bus must be at a complete stop in a safe location before the driver uses any cell phone.

The CONTRACTOR shall ensure that there are sufficient fuel supplies for all vehicles under contract to the school DISTRICT and that there are the proper diesel fuel mixtures and additives for winter driving in Somerset County, Pennsylvania.

The CONTRACTOR shall ensure that each bus is properly equipped with an appropriate 2-way CB radio for communication with commercial truck traffic within the DISTRICT.

The CONTRACTOR shall ensure that all vehicles have the proper insurance coverage as dictated by state regulations and school DISTRICT requirements.

The CONTRACTOR shall resolve vehicle breakdowns, summon tow vehicles, reroute other vehicles to transport any students on disabled vehicles as expediently as possible.

The CONTRACTOR will work with the DISTRICT to schedule buses for bus evacuation drills in September and March as required by law.

The contractor shall maintain a physical location within the district at which the vehicles used to comply with this contract shall actually be located and maintained.

O. VEHICLE OPERATIONS

Every vehicle used to transport DISTRICT students will go through a pre-trip inspection by the driver prior to departing from depot.

The speed of a vehicle shall at all times be consistent with the safety of the passengers and shall at no time exceed the speed limit as set in the minimum standards of the Bureau of Traffic Safety and PennDot, as promulgated from the Vehicle Code.

The bus shall not depart from any designated stop before coming to a complete stop, blowing its horn, and checking to see if student(s) are approaching the stop.

The vehicle shall make a complete stop immediately before traversing railway crossings.

The CONTRACTOR agrees that the radio will be maintained at minimum volume levels or off completely while students are on the bus.

P. EXTRA CURRICULAR/ACTIVITIES RUNS

The DISTRICT reserves the right to select the appropriate school vehicle for any/all athletic trips and extra-curricular field trips. If that vehicle is a bus, the CONTRACTOR will be provided schedule for each trip and compensated as outlined in SCHEDULE A.

If the CONTRACTOR does not accept an assigned trip, the BOARD has the authority to hire another CONTRACTOR to fulfill the service needed for the trip.

If the BOARD does not notify the CONTRACTOR of a trip cancellation and the CONTRACTOR arrives at the school with the bus, the BOARD will compensate the CONTRACTOR as outlined in SCHEDULE A.

Q. SCHOOL DAYS AND PAID CONTRACT DAYS

The number of school days that school vehicles will be needed for each school year will be determined by the BOARD with the approval of the school calendar. Contracted or paid days will be determined based on the number of school days the students are scheduled to be in session to determine the annual contract amount.

In the event of the DISTRICT having to use Flexible Instructional Days or other types of virtual learning days, the BOARD agrees to pay the CONTRACT eighty-five percent (85%) of the contracted rate for school day while the CONTRACTOR agrees to pay their assigned drivers in full for the school day.

R. ACCIDENTS

In case of an accident, the CONTRACTOR is responsible for the following and will:

- Investigate immediately all accidents involving school vehicles under contract to the DISTRICT.
- Notify the Superintendent, or designee, immediately when an accident involving Shanksville-Stonycreek students, staff, or vehicles occur.
- Include in the notification the name of every person on the vehicle at the time of the accident including information about possible injuries, and other information requested by the appropriate law enforcement agencies.
- Submit a detailed, written report to the Superintendent within 24 hours of an accident along with all other mandated reports.
- Notify the Business Administrator of the DISTRICT as soon as possible about any accidents involving injury and/or property damage.

S. COMMUNITY EMERGENCY EVACUATIONS

The CONTRACTOR shall:

- Fully cooperate with local, county, state, and federal emergency management personnel for the use of any or all CONTRACTOR-provided school vehicles to be used in the evacuation of facilities or communities as requested by emergency management personnel.
- Keep accurate records in regard to any and all expenses related to CONTRACTOR-provided school vehicles used for emergency purposes so that the DISTRICT can apply for the available reimbursements.
- Provide the DISTRICT all the necessary information required in regard to transportation for the completion and maintenance of the DISTRICT's Crisis Response Plan.

T. INDEPENDENT CONTRACTOR

It is understood that the CONTRACTOR is an independent CONTRACTOR and not an officer, agent or employee of the school DISTRICT while engaged in carrying out and complying with any of the terms and conditions of the contract. Further, all employees of contractor are considered to be employees of the contractor for all purposes, and shall not be considered under any circumstances to be employees of the DISTRICT, to include, but not be limited to, any argument that the employees of contractor may be 'Common Law Employees' of DISTRICT."

U. NON-TRANSFERABLE CONTRACT

The contract shall not be transferred or assigned without the prior approval of the BOARD and the written consent of the school DISTRICT.

V. FORFEITURE

If the CONTRACTOR fails to perform satisfactorily, or to furnish safe and adequate personnel and equipment, or otherwise fails to comply with the terms of the contract, the DISTRICT may cancel the contract without prior notice and procure services elsewhere. The DISTRICT may in its sole discretions offset subsequent payments; call for the forfeiture of surety instruments and/or collateral.

If the CONTRACTOR fails to perform satisfactorily any of the services required under the provisions of proposal and contract, the CONTRACTOR shall not be paid for those days in which it fails to provide transportation services or continuously fails to meet the required time schedule.

W. NON-DISCRIMINATION PROVISION

The CONTRACTOR agrees to comply with the provisions of the Pennsylvania Human Relations Act in providing equal employment opportunities to those the CONTRACTOR hires in connection with all work performed on behalf of the DISTRICT. The CONTRACTOR will not discriminate nor permit discrimination by its agents or employees against any employee or applicant for employment because of race, color, religion, age, or natural origin. The CONTRACTOR will supply all compliance reports required by the Pennsylvania Human Relations Commission. Failure to comply

with all requirements of the Governor's Code of Fair Practice (June 6, 1983) and the regulations of the Pennsylvania Human Relations Commission shall constitute a substantial breach of this contract and reason for termination upon written notice to the CONTRACTOR.

X. INTERPRETATION

If any provisions of this contract are determined to be unenforceable by a Court of competent jurisdiction, all other terms and conditions shall remain in full force and effect, as though the parties had intended to execute this contract even in the absence of the contested provision.

The BOARD reserves the right to control all matters involving the interpretation of this contract and to direct all matters which are not specifically contained in this contract which affect services to be rendered by this contract.

Y. GOVERNMENT MANDATES

The CONTRACTOR and BOARD agree that in the event of any Federal, State, or local government unfunded mandate (i.e. Minimum Wage, Seatbelts, etc.) takes effect after the signing of this Contract, the CONTRACTOR and BOARD have the option to re-open the contract for renegotiation, specifically for this issue and this issue only.

Z. JURISDICTION

The parties agree that any litigation concerning this contract will be in the Court of Common Pleas of Somerset County, PA.

NON-DISCRIMINATION POLICY

The Shanksville-Stonycreek School District is an equal opportunity education district and will not discriminate on the basis of sex, race, color, nationality, religion, marital status, age or handicap in its educational programs, activities or employment practices as required by Title VI, Title IX and Section 504.

Inquiries regarding compliance to the law or grievance procedures may be directed to:
Superintendent, Shanksville-Stonycreek School DISTRICT PO Box 128, Shanksville, PA 15560-0128. Phone (814) 267-4649. For information regarding services, activities and facilities that are accessible to and useable by handicapped individuals, contact the High School Principal or High School Guidance Counselor at (814) 267-4649.

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

RECOMMENDED FOR APPROVAL BY THE BOARD OF SCHOOL DIRECTORS OF THE

Shanksville-Stonycreek School District
PO Box 128
Shanksville, PA 15560-0128

Superintendent Signature _____ Date _____

Contractor Signature _____ Date _____

Board President Signature _____ Date _____

Board Secretary Signature _____ Date _____

SHANKSVILLE-STONYCREEK SCHOOL DISTRICT TRANSPORTATION CONTRACT - BUS SCHEDULE A – COMPENSATION PLAN

I. Annual Contract Amount

- a. The CONTRACTOR agrees to be paid the following:
 - i. For the **2026-2027** school year, \$339.00 daily rate
 - ii. For each additional year of the contract, a minimum of four (4%) percent increase will be applied to the daily rate or up to a maximum of seven (7%) percent based on the Consumer Price Index at the beginning of each contract year.

II. Fuel Share

- a. CONTRACTOR will share in fuel costs with the CONTRACTOR paying the first \$0.25 per gallon and the DISTRICT will pay the remaining cost.
- b. CONTRACTOR will get all fuel from the Stonycreek Township fuel pumps for diesel and gasoline. Any exception to this rule must be BOARD approved.
- c. CONTRACTOR will provide their own propane fueling depot. Billing will follow same process as gasoline/diesel to ensure proper usage of fuel.

III. Certified Miles for the route

- a. The BOARD will certify the route paths and actual mileage annually.

IV. Contract Days for the school year

- a. The BOARD will certify the school calendar for each school year. Contract days will be those days that students are expected to attend school.

V. Virtual Days

- a. The BOARD agrees to pay 85% of the daily rate for each contract day that the DISTRICT declares as a Virtual Learning Day/Flexible Instructional Day and the CONTRACTOR agrees to pay the drivers their full compensation for the day.

VI. Compensation

- a. The annual contract amount will be divided into twelve (12) pay cycles and paid monthly as part of DISTRICT school board meetings.
- b. Fuel costs will be deducted from the monthly payment for the previous month's usage. The June payment will be held until all fuel costs have been received and bill appropriately for the school year.
- c. The BOARD reserves the right to hold any payments if the terms of this agreement, including required paperwork, are not being met by the CONTRACTOR.

VII. Extra-Curricular/Activity Trips (for the life of the contract)

- a. The price for Bus Trips are as follows:

YEAR	MIN COST	MIN COST (Route impact)	PER MILE	HOURLY RATE
2026-2027	\$200	\$350	\$3.80	\$25.00

The same CPI increase will be applied to each Extra-Curricular/Activity Trip component as the daily rate each year. The \$200 minimum cost applies to all trips can occur using daily drivers and buses without affecting daily routes. Those trips impacting daily trips will have a minimum cost of \$350.

- b. Fuel costs will be treated the same as daily transportation.
- c. Any fees for travel, like turnpike tolls and parking, will be reimbursed by the BOARD only if/when receipts are presented.
- d. Extra-Curricular/Activity trips will be paid on a monthly basis along with the BOARD Bills as long as trip sheets are turned into the DISTRICT by the first third (3rd) day of the month.

IN WITNESS WHEREOF, the parties above named have hereto set their hands and seals the day and year aforesaid.

RECOMMENDED FOR APPROVAL BY THE BOARD OF SCHOOL DIRECTORS OF THE

Shanksville-Stonycreek School District
PO Box 128
Shanksville, PA 15560-0128

Superintendent Signature _____ Date _____

Contractor Signature _____ Date _____

Board President Signature _____ Date _____

Board Secretary Signature _____ Date _____

SHANKSVILLE-STONYCREEK SCHOOL DISTRICT

TRANSPORTATION CONTRACT - BUS

SCHEDULE B – REQUIRED PAPERWORK

- I. CONTRACTOR Information
 - a. Current demographic information (address, phone)
 - b. Current tax information (SSN or Federal EIN)
 - c. Proof of Liability Insurance for current year
- II. Driver Information
 - a. Complete Employment Records
 - b. All necessary clearances
 - i. Subject to random checks pursuant to school code
 - 1. If records exist for driver, DISTRICT has the right to review and take appropriate action as to employment.
 - 2. Act 34, PA Criminal Clearance
 - 3. Act 114 Federal Criminal Clearance
 - 4. Act 151 Child Abuse Clearance
 - ii. Clearances must be less than one year old when the driver begins driving.
 - c. Driver's License
 - d. Bus Driver's License (S. Endorsement)
 - e. Bus Driver Training Completion Certificate
 - f. Physical Card
 - g. Annual notification of any crimes or child abuse for all approved drivers

NOTE: ALL DRIVER PAPERWORK MUST BE RECEIVED PRIOR TO DRIVING FOR THE SCHOOL DISTRICT. The paperwork must also be kept up-to-date throughout the school year.
- III. Bus Information
 - a. Copy of registration for current school year
 - b. Designation of regular or substitute bus
 - c. Proof of Insurance for current school year
 - d. Proof of annual safety inspection by the State Police
- IV. On the Bus
 - a. Current seating chart
 - b. Current operation schedule
 - i. Bus Route
 - ii. Route Summary
 - c. Each day's bus transfer tickets
- V. At the end of each month
 - a. Trip Sheets signed by advisor/coach and coach

AMENDMENT

THIS AMENDMENT ("Amendment") is effective as of the date of last signature below (the "Amendment Effective Date") by and between Tyler Edulink, LLC ("Tyler Edulink") and **Shanksville-Stonycreek School District** (the "District").

RECITALS:

WHEREAS, Tyler Edulink and the District are parties to that certain PAETEP Agreement dated as of [REDACTED], 20 [REDACTED] (the “Agreement”), under which Tyler Edulink licenses to the District certain software; and

WHEREAS, the parties desire to amend the terms of the Agreement as provided herein; and

NOW, THEREFORE, in consideration of the mutual promises hereinafter contained, the parties agree as follows:

1. The Agreement is hereby amended to add the following Tyler Edulink Module(s) and/or Licenses including the terms and conditions applicable to the use thereof:
2. The Annual Licensing Fee section shall be amended to include:

Annual Licensing Fee for Differentiated Module: \$1,406

Total: \$1,406

The annual licensing fee covers the then current school year. Fees for any Subsequent Year Terms shall be Tyler Edulink's then-current yearly license fees.

3. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
4. Except as expressly indicated in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, duly authorized representatives of the parties hereto have executed this Amendment as of the date(s) set forth below.

District

Signature: _____

Name Printed: _____

Title: _____

Date: _____

Email Address:

Address: _____

City: _____ State: _____ Zip: _____

Tyler Edulink, LLC

Signature: _____

Name Printed: _____

Title: _____

Date: _____