Monthly Board Meeting

Tuesday, October 13, 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

Board Members:

Boozer, Jamee	Jenkins, Michael	Swank, Joseph
Bozovich, Trisha	Kovacs, Daniel	Weaver, Ryan
Fairman, Kristin	Musser, Jana	Weigle, Aleaha

Other Members:

Reno Barkman, Superintendent	William Carroll, Solicitor
Stephanie Daughenbaugh, PreK - 12 Principal	Ben Carroll, Solicitor
Sidney Clark, Business Manager/Recording Secretary	

2. **Public Comment**

3. **Consent Agenda**

3.A. Approve the minutes of the September 8, 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. Accept the resignation of Dawn Boozer as Elementary Reading Competition Advisor effective September 15, 2026 with much regret.

3.E.2. Accept the resignation of Stephanie Daughenbaugh as co-advisor of the freshman class effective September 16, 2026 with much regret.

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

3.F.1. 10/13/2026 (RETRO) Four secondary students to attend the PBIS Student Summit at Saint Francis, Loretto.

3.F.2. 10/21/2026 - 10/24/2026 FFA students to attend National FFA Convention and Expo at Lucas Oil Stadium, Indianapolis, IN.

3.F.3. 10/28/2026 Forensics Demo Workshop at Cambria Heights High School.

3.F.4. 10/29/2026 Grades 10-12 English Classes field trip to 54th Annual Shakespeare Festival at Penn State University Fayette Campus.

3.F.5. 11/06/2026 Band members to perform the National Anthem at the Johnstown Tomahawks Game.

3.F.6. 11/06/2026 Business elective classes field trip to attend Leadership Day at Saint Vincent College, Latrobe.

3.F.7. 11/18/2026 Middle School and High School Reading Competition students to attend competition at Bellwood Antis School District, Bellwood, PA.

3.F.8. 03/19/2027 High School Band and Chorus Field Trip to Broadway Show in Baltimore, MD.

3.F.9. 05/14/2027 - 05/16/2027 Senior Class trip to New York City.

3.G. Approve the following Conference Request(s):

3.G.1. 09/23/2026 (RETRO) Science of Reading - Phonological and Phoneme Awareness Conference, Duncansville.

3.G.2. 10/22/2026 IU08 Network Art Conference at Bottle Works, Johnstown.

3.G.3. 12/07/2026 Science of Reading - Explicit, Systemic Phonics Instruction Conference, Duncansville.

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

3.H.1. October - December 2026 - Shade-Shanksville Co-op pee wee basketball for grades 5-6 (GYM).

3.H.2. October - December 2026 - Scouts request use of the cafetorium for evening meetings.

3.I. Approve the contract with Ignite Education Solutions for contracted staff for the 2026-2027 school year.

3.J. Approve the following 2026-2027 Bus and Van Mileage:

Route	Miles	x2	Total
Bus 1	31.5		63
Bus 2	32		64
Bus 3	33.5		67
Bus 4	32		64
Bus 5	35		70
Bus 6	25.2		50.4
Van 9	20.7		41.4
Van 10	33.65		67.3
Van 11	22.4		44.8
Van 12	42.3		84.6
*Van 13A	96.5		193
*Van 13B	87.5		175
Van 14	20.5		41
* Van 13 - Alternating Weeks			

4. **Committee of the Whole Meeting - Adjournment**

5. **Regular Meeting - Call to Order**

5.A. Roll Call

Board Members:

Boozer, Jamee	Jenkins, Michael	Swank, Joseph
Bozovich, Trisha	Kovacs, Daniel	Weaver, Ryan
Fairman, Kristin	Musser, Jana	Weigle, Aleaha

Other Members:

Reno Barkman, Superintendent	William Carroll, Solicitor
Stephanie Daughenbaugh, PreK - 12 Principal	Ben Carroll, Solicitor
Sidney Clark, Business Manager/Recording Secretary	

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. Education Committee - 10/13/2026 - Learning Support Reading Curriculum

8. **Items for Action:**

8.A. **Consent Agenda Grouping** - The Board should consider approving grouping items 3.A to 3.J as the consent agenda.

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

8.B.1. **New Advisors** - The Board should consider approving the following new advisors for the 2026-2027 school year:

8.B.1.a. Sheri Miller, Freshman Class Co-Advisor

8.B.1.b. Kristen Wooley, Elementary Reading Competition Advisor

8.C. **New District Substitute Teacher(s)** - The Board should consider approving the following substitute teachers for 2026-2027 school year pending receipt of all necessary documents:

8.C.1. Nathan Beam

8.C.2. Josh Walker

8.D. **New IU08 Substitute Teacher** - The Board should consider approving Sue Brick as a substitute teacher for 2026-2027 school year pending receipt of all necessary documents.

8.E. **New Cafeteria Staff** - The Board should consider hiring Amy McLarney as a full-time cafeteria staff employee for the 2026-2027 school year pending receipt of all necessary documents.

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

8.F.1. Angie Bent

8.F.2. Brandi Ferko

8.G. **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.G.1. Brian Edmonson - Junior Varsity/Varsity Boys Basketball

8.G.2. Brady Fyfe - Junior High Boys Basketball

8.G.3. Jim Sigg - Junior High Boys Basketball

8.H. **Structured Literacy Solution** - The Board should consider approving the purchase of the Amira K-8 Suite and Read 180 for one year from Houghton Mifflin Harcourt for a total cost of $13,177.54 for licenses and professional development utilizing ACCESS funds.

8.I. **Lead Abatement Proposal** - The Board should consider approving the quote from Foundation Environmental for the lead abatement and removal of the old shooting blocks at the rifle range for $13,645.00.

8.J. **Rifle Range Backstop Replacement** - The Board should consider approving the two quotes from Cumberland Rubber Supply Company for a total of $4,554.16 for the new ballistic panels and rubber granulars for the rifle range.

9. **Correspondence & Information:**

9.A. In-County Field Trips

9.A.1. 10/06/2026 (RETRO) Senior Class to Northwinds Peninsula Club for senior picture and to Tailgatez in Somerset for lunch.

9.A.2. 10/08/2026 (RETRO) FFA County Leadership Conference at Somerset County Technology Center.

9.A.3. 10/09/2026 (RETRO) National Honor Society members to Patriot Park for 25th Anniversary Service.

9.A.4. 10/14/2026 Somerset Exchange Club luncheon for 2 senior students, Pizza Hut, Somerset.

9.A.5. 10/14/2026 Junior High Forensics meet #1 at Somerset High School.

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: 8/16/2026 to 8/31/2026

Taxing District: INDIAN LAKE BOROUGH

3 School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other _____	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	$1,682,669.40	$2,615.10	$0.00	$0.00
2a. Additions: During the Month (*)	$0.00	$0.00	$0.00	$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	$1,682,669.40	$2,615.10	$0.00	$0.00
4. Less: Face Collections for the Month	$262,474.45	$449.11	$0.00	$0.00
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	$0.00	$0.00	$0.00	$0.00
7: Less:Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	$1,420,194.95	$2,165.99	$0.00	$0.00
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	$260,713.06			
9b. Face Amount of Collections (Payment Plan)	$1,761.39			
9c. Total Face Amount Collected (must agree line 4)	**$262,474.45**	**$449.11**	**$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**	**$22.46**	**$0.00**	**$0.00**
11. Less: Discounts	$5,214.29	$0.00	$0.00	$0.00
12. Total Collected per Column (9c + 10c - 11)	A. **$257,260.16**	B. **$471.57**	C. **$0.00**	D. **$0.00**
13. Total Cash Collected - (12A + 12B + 12C + 12D)				**$257,731.73**

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	$ _____

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

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

Judith Fee 9/9/2026

Tax Collector Date

Received by (Taxing District): _____

Title: _____ Date: _____

I acknowledge the receipt of this report.

Tax Authority Report 2026 From 8/16/2026 To 8/31/2026 District: 19

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 11	8/20/2026	4377840	1	D 0	190012100	ALAIA MARC M	$273.84	$5.59	$279.43	$0.00
3 11	8/16/2026	4377862	1	D 0	190000220	BAKER ROBERT F	$210.73	$4.30	$215.03	$0.00
4 1	8/26/2026	4377863	1	D 0	190002410	BALINT LAWRENCE T RE	$551.05	$11.25	$562.30	$0.00
4 3	8/22/2026	4377865	1	D 0	190000230	BALINT VETERANS TRUS	$1,384.81	$28.26	$1,413.07	$0.00
4 4	8/24/2026	4377866	1	D 0	190007280	BALTZER DOUGLAS W &	$265.20	$5.41	$270.61	$0.00
4 6	8/24/2026	4377868	1	D 0	190000310	BANTLY ROBERT M	$1,721.38	$35.13	$1,756.51	$0.00
4 7	8/24/2026	4377869	1	D 0	190003800	BANTLY ROBERT M	$302.39	$6.17	$308.56	$0.00
4 11	8/16/2026	4377873	1	D 0	190014030	BASENBACK CHRISTOHE	$429.35	$8.76	$438.11	$0.00
5 3	8/24/2026	4377876	1	D 0	190003330	BASSIN D SCOTT & CARO	$4,663.50	$95.17	$4,758.67	$0.00
5 6	8/24/2026	4377879	1	D 0	190009700	BE GOLD LLC	$4,346.46	$88.70	$4,435.16	$0.00
5 7	8/20/2026	4377880	1	D 0	190008410	BEAL ANDREW J	$915.05	$18.67	$933.72	$0.00
5 9	8/20/2026	4377882	1	D 0	190005570	BEATTY DAVID P & JOAN	$2,729.73	$55.71	$2,785.44	$0.00
6 1	8/16/2026	4377885	1	D 0	190000890	BEER JEFFREY M	$1,392.10	$28.41	$1,420.51	$0.00
8 1	8/18/2026	4377907	1	D 0	190000940	BOWMAN MICHAEL W &	$2,345.08	$47.86	$2,392.94	$0.00
8 2	8/18/2026	4377908	1	D 0	190001060	BOWMAN MICHAEL W &	$275.34	$5.62	$280.96	$0.00
8 3	8/18/2026	4377909	1	D 0	190011330	BOWMAN MICHAEL W &	$124.71	$2.55	$127.26	$0.00
8 7	8/17/2026	4377913	1	D 0	190005700	BOYER R SCOTT & DEBO	$4,692.64	$95.77	$4,788.41	$0.00
9 8	8/18/2026	4377925	1	D 0	190000870	BRICKER ORANGE W ET	$271.96	$5.55	$277.51	$0.00
10 1	8/18/2026	4377929	1	D 0	190004090	BRIDEN PETER R & KATH	$4,430.60	$90.42	$4,521.02	$0.00
11 3	8/24/2026	4377942	1	D 0	190003710	BRUNO ANDREW	$1,632.13	$33.31	$1,665.44	$0.00
11 4	8/24/2026	4377943	1	D 0	190005400	BRUNO ANDREW	$299.38	$6.11	$305.49	$0.00
11 5	8/24/2026	4377944	1	D 0	190007680	BRUNO ANDREW	$913.16	$18.64	$931.80	$0.00
11 9	8/18/2026	4377948	1	D 0	190003890	BURKHOLDER ROBERT J	$1,666.91	$34.02	$1,700.93	$0.00
11 10	8/18/2026	4377949	1	D 0	190008690	BURKHOLDER ROBERT S	$265.57	$5.42	$270.99	$0.00
12 1	8/17/2026	4377951	1	D 0	190011530	BURNS MICHAEL P & NIN	$93.16	$1.90	$95.06	$0.00
13 3	8/18/2026	4377964	1	D 0	190008050	CARDAMONE DAMON M	$551.05	$11.25	$562.30	$0.00
13 10	8/22/2026	4377971	1	D 0	190001160	CARNEY KATHLEEN L	$321.92	$6.57	$328.49	$0.00
13 11	8/22/2026	4377972	1	D 0	190001140	CARNEY WILLIAM M	$1,914.23	$39.07	$1,953.30	$0.00
14 1	8/20/2026	4377973	1	D 0	190013460	CARO DANIEL J & JANEL	$356.86	$7.28	$364.14	$0.00
16 2	8/26/2026	4377996	1	D 0	190003350	CLAPPER SHARON S TRU	$5,221.31	$106.56	$5,327.87	$0.00
17 6	8/18/2026	4378011	1	D 0	190005510	COMANICI ANTONIO	$3,985.47	$81.34	$4,066.81	$0.00
17 8	8/24/2026	4378013	1	D 0	190006630	CONDRASKY MICHAEL B	$1,330.12	$27.15	$1,357.27	$0.00
18 5	8/20/2026	4378021	1	D 0	190000100	COREY STEPHEN H	$2,338.32	$47.72	$2,386.04	$0.00
18 11	8/22/2026	4378027	1	D 0	190002010	COY CHAD C & KIMBERL	$1,294.06	$26.41	$1,320.47	$0.00
20 2	8/22/2026	4378040	1	D 0	190011110	DANGELO MARK D & REB	$1,051.02	$21.45	$1,072.47	$0.00
20 5	8/16/2026	4378043	1	D 0	190002800	DARR JAMES L & JEAN A	$2,061.85	$42.08	$2,103.93	$0.00
20 8	8/26/2026	4378046	1	F 0	190011000	DEGRE ANNE D & HENRI	$217.08	$0.00	$217.08	$0.00
21 3	8/24/2026	4378052	1	D 0	190006570	DELMAR LEASING CORP	$269.71	$5.50	$275.21	$0.00
23 3	8/18/2026	4378074	1	D 0	190013680	DOCKMASTER LLC	$98.41	$2.01	$100.42	$0.00
23 9	8/18/2026	4378080	1	D 0	190008660	DOUGLAS WILLIAM E	$4,168.04	$85.06	$4,253.10	$0.00
25 5	8/18/2026	4378098	1	D 0	190002520	ERIMIAS DAVID & CHRIS	$253.93	$5.18	$259.11	$0.00
25 7	8/17/2026	4378100	1	F 0	190005310	ERWIN LESLIE BEER	$342.54	$0.00	$342.54	$0.00
26 2	8/20/2026	4378106	1	D 0	190000240	FALLON ELIZABETH	$1,167.85	$23.83	$1,191.68	$0.00
26 3	8/20/2026	4378107	1	D 0	190000250	FALLON JEFFREY RAYMO	$2,653.48	$54.15	$2,707.63	$0.00
26 5	8/18/2026	4378109	1	D 0	190005830	FEAGA MICHAEL K & PHI	$1,735.43	$35.42	$1,770.85	$0.00
27 6	8/20/2026	4378121	1	D 0	190013800	FISHER BRANDON W	$898.51	$18.34	$916.85	$0.00
29 6	8/22/2026	4378143	1	D 0	190004000	GALLEY AMY M	$948.86	$19.36	$968.22	$0.00
29 7	8/17/2026	4378144	1	F 0	190002340	GANNON REYNALDO T &	$1,201.77	$0.00	$1,201.77	$0.00
29 9	8/18/2026	4378146	1	D 0	190009590	GARDNER MEADOWS INC	$841.80	$17.18	$858.98	$0.00
30 4	8/17/2026	4378152	1	D 0	190004430	GEORG WILLIAM	$34.55	$0.71	$35.26	$0.00
30 5	8/24/2026	4378153	1	D 0	190006330	GEORGE FRANCIS P	$1,454.67	$29.69	$1,484.36	$0.00
30 6	8/24/2026	4378154	1	D 0	190011570	GETSY ANDREW R & THE	$4,271.33	$87.17	$4,358.50	$0.00
31 9	8/24/2026	4378168	1	D 0	190004540	GOLDEN ROBIN MARIE	$295.24	$6.03	$301.27	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
33	3	8/20/2026	4378184	1	D	0	190005790	GUARINO GAVIN & LISA	$116.07	$2.37	$118.44	$0.00
33	4	8/20/2026	4378185	1	D	0	190006620	GUARINO GAVIN G & LIS	$4,978.13	$101.59	$5,079.72	$0.00
35	2	8/18/2026	4378205	1	D	0	190005430	HARRIS CRAIG G & LYNN	$1,898.46	$38.74	$1,937.20	$0.00
36	10	8/20/2026	4378224	1	D	0	190006900	HOFFMAN WILLIAM E & J	$1,126.90	$23.00	$1,149.90	$0.00
37	11	8/22/2026	4378236	1	D	0	190011120	HUBER THOMAS R & THE	$1,051.02	$21.45	$1,072.47	$0.00
38	7	8/17/2026	4378243	1	D	0	190002240	HUMPHREY DARRELL L	$2,120.67	$43.28	$2,163.95	$0.00
38	10	8/16/2026	4378246	1	D	0	190011900	HYLAND JAMES A	$322.66	$6.59	$329.25	$0.00
38	11	8/16/2026	4378247	1	D	0	190007360	HYLAND JAMES A & WAL	$644.97	$13.16	$658.13	$0.00
39	1	8/16/2026	4378248	1	D	0	190011920	HYLAND TIMOTHY D & P	$644.97	$13.16	$658.13	$0.00
39	5	8/17/2026	4378252	1	D	0	190001690	INDIAN LAKE LEGACY LL	$5,193.14	$105.98	$5,299.12	$0.00
40	1	8/22/2026	4378259	1	D	0	190006060	ISEMAN T L INC	$353.48	$7.21	$360.69	$0.00
40	2	8/22/2026	4378260	1	D	0	190006910	ISEMAN T L INC	$33.81	$0.69	$34.50	$0.00
40	3	8/22/2026	4378261	1	D	0	190009650	ISEMAN T L INC	$114.19	$2.33	$116.52	$0.00
40	4	8/22/2026	4378262	1	D	0	190010140	ISEMAN T L INC	$606.65	$12.38	$619.03	$0.00
40	5	8/22/2026	4378263	1	D	0	190011710	ISEMAN T L INC	$104.80	$2.14	$106.94	$0.00
40	10	8/20/2026	4378268	1	D	0	190003750	JACOB JOHN W TRUSTEE	$1,469.11	$29.98	$1,499.09	$0.00
40	11	8/20/2026	4378269	1	D	0	190012840	JACOB JOHN W TRUSTEE	$1,469.11	$29.98	$1,499.09	$0.00
42	5	8/22/2026	4378285	1	D	0	190003880	KAIGLER WILLIAM JAY	$934.42	$19.07	$953.49	$0.00
43	4	8/18/2026	4378295	1	D	0	190006970	KENCO CORPORATION	$299.38	$6.11	$305.49	$0.00
43	5	8/24/2026	4378296	1	D	0	190008100	KENNEDY JOSHUA T & JO	$1,106.62	$22.58	$1,129.20	$0.00
44	7	8/18/2026	4378309	1	D	0	190013110	KOHOSEK JAMES M & DO	$3,741.32	$76.35	$3,817.67	$0.00
44	8	8/16/2026	4378310	1	D	0	190007580	KOMER LOUIS M & VIDA	$207.72	$4.24	$211.96	$0.00
44	9	8/16/2026	4378311	1	D	0	190007590	KOMER LOUIS M & VIDA	$1,703.88	$34.77	$1,738.65	$0.00
45	6	8/22/2026	4378319	1	D	0	190012540	KOVACS DANIEL & JENNI	$236.28	$4.82	$241.10	$0.00
45	7	8/22/2026	4378320	1	D	0	190001620	KOVACS DANIEL & JENNI	$3,457.19	$70.55	$3,527.74	$0.00
46	7	8/17/2026	4378331	1	D	0	190001910	KROGEN GREGORY PAUL	$1,390.22	$28.37	$1,418.59	$0.00
47	3	8/18/2026	4378338	1	D	0	190010010	L & M EXCAVATING INC	$224.25	$4.58	$228.83	$0.00
47	7	8/18/2026	4378342	1	D	0	190012880	LAKATOS DENISE	$591.24	$12.07	$603.31	$0.00
48	6	8/16/2026	4378352	1	D	0	190007250	LANG JEFFREY A & DIAN	$2,851.06	$58.19	$2,909.25	$0.00
49	10	8/17/2026	4378367	1	D	0	190005010	LEITZEL ANDREW L & BE	$265.57	$5.42	$270.99	$0.00
50	1	8/17/2026	4378369	1	D	0	190008150	LEITZEL ANDREW L & BE	$321.54	$6.56	$328.10	$0.00
52	4	8/26/2026	4378394	1	D	0	190000480	LUNIEWSKI RONALD W	$2,385.28	$48.68	$2,433.96	$0.00
53	2	8/22/2026	4378403	1	D	0	190001770	MACHAK ANDREW J & JE	$280.98	$5.73	$286.71	$0.00
53	3	8/22/2026	4378404	1	D	0	190002630	MACHAK ANDREW J & JE	$2,208.95	$45.08	$2,254.03	$0.00
53	10	8/17/2026	4378411	1	D	0	190007040	MANGINI KEITH N & SUZ	$4,676.27	$95.43	$4,771.70	$0.00
53	11	8/17/2026	4378412	1	D	0	190011160	MANGINI KEITH N & SUZ	$430.10	$8.78	$438.88	$0.00
55	1	8/16/2026	4378424	1	D	0	190005120	MARTINCSEK ANNA E &	$222.75	$4.55	$227.30	$0.00
55	2	8/16/2026	4378425	1	D	0	190005130	MARTINCSEK ANNA E &	$241.53	$4.93	$246.46	$0.00
55	3	8/16/2026	4378426	1	D	0	190000300	MARTINCSEK PAUL & ILO	$2,691.41	$54.93	$2,746.34	$0.00
56	4	8/20/2026	4378438	1	D	0	190012340	MCCALL MOLLY A	$72.87	$1.49	$74.36	$0.00
56	5	8/20/2026	4378439	1	D	0	190001490	MCCALL RICHARD J	$72.87	$1.49	$74.36	$0.00
57	2	8/18/2026	4378447	1	D	0	190006600	MCCLELLAND TANYA A	$1,822.20	$37.19	$1,859.39	$0.00
57	6	8/16/2026	4378451	1	D	0	190006370	MCCORMACK TODD H TR	$272.33	$5.56	$277.89	$0.00
58	5	8/26/2026	4378461	1	D	0	190006820	MCPOYLE GWEN	$256.18	$5.23	$261.41	$0.00
58	7	8/24/2026	4378463	1	D	0	190000280	MCQUAIDE RANDY E & R	$761.64	$15.54	$777.18	$0.00
58	9	8/16/2026	4378465	1	D	0	190005490	MEANS LOREN M & DOR	$636.70	$12.99	$649.69	$0.00
59	10	8/22/2026	4378477	1	D	0	190008620	MIHALKO REAL ESTATE	$2,728.60	$55.69	$2,784.29	$0.00
59	11	8/17/2026	4378478	1	D	0	190004600	MILKE KRISTEN OLEWIN	$5,298.69	$108.14	$5,406.83	$0.00
60	4	8/22/2026	4378482	1	D	0	190010270	MILLER DOUGLAS I & DE	$258.81	$5.28	$264.09	$0.00
60	5	8/22/2026	4378483	1	D	0	190012220	MILLER DOUGLAS I & DE	$305.39	$6.23	$311.62	$0.00
60	10	8/16/2026	4378488	1	D	0	190005760	MILLER RANDY W & CHR	$2,903.65	$59.26	$2,962.91	$0.00
61	5	8/16/2026	4378494	1	D	0	190003540	MISCOE GEOFFREY T	$1,313.82	$26.81	$1,340.63	$0.00
61	6	8/16/2026	4378495	1	D	0	190010090	MISCOE GEOFFREY T	$544.67	$11.12	$555.79	$0.00
61	7	8/16/2026	4378496	1	D	0	190002430	MISCOE GEOFFREY T & M	$329.81	$6.73	$336.54	$0.00
61	8	8/16/2026	4378497	1	D	0	190005370	MISCOE MICHAEL D & SU	$3,901.93	$79.63	$3,981.56	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
61	9	8/16/2026	4378498	1	D	0	190010300	MISCOE MICHAEL D & SU	$32.30	$0.66	$32.96	$0.00
61	10	8/22/2026	4378499	1	D	0	190013100	MISCOE MICHAEL D & SU	$905.27	$18.48	$923.75	$0.00
61	11	8/22/2026	4378500	1	D	0	190007220	MISHKO JESSE ET AL	$264.83	$5.40	$270.23	$0.00
62	1	8/22/2026	4378501	1	D	0	190013700	MOESLEIN LESLI J	$948.86	$19.36	$968.22	$0.00
63	3	8/24/2026	4378514	1	D	0	190009620	MOUNTFORD GEORGE F	$509.95	$10.41	$520.36	$0.00
63	6	8/22/2026	4378517	1	D	0	190005470	MUESELER DONALD E &	$223.13	$4.55	$227.68	$0.00
64	3	8/17/2026	4378525	1	D	0	190000270	MUSSER RANDALL L	$28.92	$0.59	$29.51	$0.00
64	4	8/17/2026	4378526	1	D	0	190010980	MUSSER RANDALL L & LI	$27.79	$0.57	$28.36	$0.00
64	5	8/17/2026	4378527	1	D	0	190012910	MUSSER RANDALL L TRU	$295.63	$6.03	$301.66	$0.00
65	4	8/26/2026	4378537	1	D	0	190013200	NEMETH SHAUN S	$265.57	$5.42	$270.99	$0.00
66	8	8/22/2026	4378552	1	D	0	190000760	OCEPEK KARL M	$2,470.17	$50.41	$2,520.58	$0.00
66	9	8/22/2026	4378553	1	D	0	190003050	OCEPEK KARL M	$887.24	$18.11	$905.35	$0.00
67	11	8/18/2026	4378566	1	D	0	190009800	PALADINO ANDREW P &	$2,425.09	$49.49	$2,474.58	$0.00
68	10	8/26/2026	4378576	1	D	0	190001640	PAVLOSKY JEFFREY	$2,374.76	$48.46	$2,423.22	$0.00
68	11	8/26/2026	4378577	1	D	0	190004500	PAVLOSKY JEFFREY	$36.81	$0.75	$37.56	$0.00
69	1	8/26/2026	4378578	1	D	0	190007450	PAVLOSKY JEFFREY	$35.31	$0.72	$36.03	$0.00
69	7	8/17/2026	4378584	1	D	0	190004950	PERKEY TIMOTHY S & M	$1,400.36	$28.58	$1,428.94	$0.00
71	8	8/18/2026	4378607	1	D	0	190001940	PIPPY JUSTIN & ANN B	$2,221.88	$45.34	$2,267.22	$0.00
71	11	8/16/2026	4378610	1	D	0	190013210	POLACEK WILLIAM C	$35.68	$0.73	$36.41	$0.00
74	3	8/22/2026	4378635	1	D	0	190000660	RALPH GEORGE R	$2,890.88	$59.00	$2,949.88	$0.00
74	4	8/22/2026	4378636	1	D	0	190002880	RALPH GEORGE R	$160.02	$3.27	$163.29	$0.00
74	6	8/26/2026	4378638	1	D	0	190010180	RAYMOND LAWRENCE A	$238.90	$4.88	$243.78	$0.00
74	8	8/22/2026	4378640	1	D	0	190005820	REDINGER RANDALL STE	$1,902.21	$38.82	$1,941.03	$0.00
75	7	8/16/2026	4378650	1	D	0	190005050	REKOY LLC	$3,683.09	$75.17	$3,758.26	$0.00
75	8	8/16/2026	4378651	1	D	0	190007290	REKOY LLC	$873.73	$17.83	$891.56	$0.00
76	1	8/18/2026	4378655	1	D	0	190002250	REVGLORY LLC	$299.38	$6.11	$305.49	$0.00
76	2	8/18/2026	4378656	1	D	0	190003010	REVGLORY LLC	$680.28	$13.88	$694.16	$0.00
76	6	8/16/2026	4378660	1	D	0	190014020	RIFFE ETHAN	$3,863.02	$78.84	$3,941.86	$0.00
78	11	8/18/2026	4378687	1	D	0	190006800	SAYLOR JEFFREY A & WE	$965.98	$19.71	$985.69	$0.00
79	1	8/20/2026	4378688	1	D	0	190008440	SCHAER ANDREW M	$4,593.85	$93.75	$4,687.60	$0.00
79	8	8/16/2026	4378695	1	D	0	190001020	SCHOTT STEWART G TRU	$1,168.60	$23.85	$1,192.45	$0.00
79	9	8/16/2026	4378696	1	D	0	190004840	SCHOTT STEWART G TRU	$39.82	$0.81	$40.63	$0.00
79	10	8/16/2026	4378697	1	D	0	190008280	SCHOTT STEWART G TRU	$120.58	$2.46	$123.04	$0.00
80	11	8/17/2026	4378709	1	D	0	190001290	SHANTZ JOHN R & AMY T	$422.59	$8.62	$431.21	$0.00
81	1	8/17/2026	4378710	1	D	0	190003560	SHANTZ JOHN R & AMY T	$3,416.77	$69.73	$3,486.50	$0.00
81	2	8/17/2026	4378711	1	D	0	190010720	SHANTZ JOHN R & AMY T	$34.18	$0.70	$34.88	$0.00
81	6	8/26/2026	4378715	1	D	0	190001500	SHEPHERD WAYNE & BA	$4,504.60	$91.93	$4,596.53	$0.00
81	11	8/26/2026	4378720	1	D	0	190005640	SICHAK SHAWN G & GRE	$102.17	$2.09	$104.26	$0.00
82	1	8/20/2026	4378721	1	D	0	190002820	SIELING ENTERPRISES IN	$2,965.63	$60.52	$3,026.15	$0.00
82	2	8/20/2026	4378722	1	D	0	190007320	SIELING ENTERPRISES IN	$441.74	$9.02	$450.76	$0.00
83	11	8/22/2026	4378742	1	D	0	190000140	SPANGLER FORREST G	$4,085.39	$83.38	$4,168.77	$0.00
84	5	8/18/2026	4378747	1	D	0	190012430	ST CLAIR RESORT DEVEL	$102.17	$2.09	$104.26	$0.00
84	10	8/22/2026	4378752	1	D	0	190007870	STARR KIMBERLY ANN E	$1,579.92	$32.24	$1,612.16	$0.00
85	6	8/26/2026	4378759	1	D	0	190002610	STERN RICHARD W	$3,498.13	$71.39	$3,569.52	$0.00
85	7	8/26/2026	4378760	1	D	0	190002730	STERN RICHARD W	$206.98	$4.22	$211.20	$0.00
85	9	8/17/2026	4378762	1	D	0	190000880	STEWART JANICE	$873.73	$17.83	$891.56	$0.00
85	10	8/17/2026	4378763	1	D	0	190011420	STEWART JOHN F & JANI	$4,215.74	$86.04	$4,301.78	$0.00
87	3	8/22/2026	4378778	1	D	0	190012970	STUTZMAN DAVID L & D	$259.94	$5.30	$265.24	$0.00
87	10	8/16/2026	4378785	1	D	0	190002400	SWANSON PERRY R & MA	$3,495.65	$71.34	$3,566.99	$0.00
88	2	8/17/2026	4378788	1	D	0	190006640	TADKEN CRAIG & PAMEL	$2,635.07	$53.78	$2,688.85	$0.00
88	3	8/17/2026	4378789	1	D	0	190004900	TADKEN CRAIG L & PAM	$2,913.41	$59.46	$2,972.87	$0.00
88	5	8/26/2026	4378791	1	D	0	190011520	THE CHIEFS RETREAT LL	$3,493.02	$71.29	$3,564.31	$0.00
88	7	8/22/2026	4378793	1	D	0	190004020	THOMA GEORGE M JR &	$1,821.08	$37.16	$1,858.24	$0.00
88	11	8/26/2026	4378797	1	D	0	190013190	TOPPER MICHAEL	$35.68	$0.73	$36.41	$0.00
89	2	8/26/2026	4378799	1	D	0	190001900	TREASURE COVE INLET L	$114.57	$2.34	$116.91	$0.00

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
89 3	8/17/2026	4378800	1	D 0	190008140	TRIMBATH JEFFERY G	$3,744.17	$76.41	$3,820.58	$0.00
89 7	8/18/2026	4378804	1	D 0	190011440	UNIVERSAL AMERICAN I	$1,045.77	$21.34	$1,067.11	$0.00
90 4	8/18/2026	4378812	1	D 0	190000700	VEROSTICK EVAN & COR	$305.77	$6.24	$312.01	$0.00
91 4	8/24/2026	4378823	1	D 0	190010920	WALKER GERALD W & LE	$62.36	$1.27	$63.63	$0.00
91 6	8/20/2026	4378825	1	D 0	190013050	WALKER ROBERT D ET A	$31.17	$0.64	$31.81	$0.00
91 11	8/24/2026	4378830	1	D 0	190012920	WALKOWIAK GEORGE &	$1,955.92	$39.92	$1,995.84	$0.00
92 4	8/16/2026	4378834	1	D 0	190011910	WALSH LISA	$322.66	$6.59	$329.25	$0.00
92 11	8/17/2026	4378841	1	D 0	190007530	WEI WEI & JINGYUN GAO	$5,238.22	$106.90	$5,345.12	$0.00
93 6	8/16/2026	4378847	1	D 0	190014080	WEISS CHRISTOPHER A &	$936.08	$19.10	$955.18	$0.00
93 10	8/18/2026	4378851	1	D 0	190011340	WENATCHEE PROPERTY	$951.48	$19.42	$970.90	$0.00
93 11	8/24/2026	4378852	1	D 0	190008460	WERTZ MICHAEL CHAD	$1,830.09	$37.35	$1,867.44	$0.00
94 4	8/16/2026	4378856	1	D 0	190013470	WEYANT SHANE EUGENE	$257.31	$5.25	$262.56	$0.00
94 6	8/20/2026	4378858	1	D 0	190001050	WIDDES STEVEN A & TAL	$3,638.39	$74.25	$3,712.64	$0.00
95 7	8/20/2026	4378870	1	D 0	190008520	WOLF DANIEL J	$1,552.34	$31.68	$1,584.02	$0.00
95 10	8/24/2026	4378873	1	D 0	190012730	WPV FAMILY LIMITED PA	$1,955.92	$39.92	$1,995.84	$0.00
97 3	8/16/2026	4378888	1	D 0	190000020	YOUNG ANDREA K & JAM	$3,506.92	$71.57	$3,578.49	$0.00
97 6	8/17/2026	4378891	1	D 0	190001710	ZIEGLER PAUL C & CLAU	$34.18	$0.70	$34.88	$0.00
97 7	8/17/2026	4378892	1	D 0	190001720	ZIEGLER PAUL C & CLAU	$32.30	$0.66	$32.96	$0.00
97 8	8/17/2026	4378893	1	D 0	190001740	ZIEGLER PAUL C & CLAU	$30.80	$0.63	$31.43	$0.00
97 9	8/17/2026	4378894	1	D 0	190001750	ZIEGLER PAUL C & CLAU	$34.18	$0.70	$34.88	$0.00
97 10	8/17/2026	4378895	1	D 0	190001760	ZIEGLER PAUL C & CLAU	$34.18	$0.70	$34.88	$0.00
SCHOOL REAL EST (184 records)						**Total:**	*$257,260.16*	$5,214.29	*$262,474.45*	$0.00
Fall Real Estate (184 records)						**Total:**	*$257,260.16*	$5,214.29	*$262,474.45*	$0.00
School Tax (184 records)						**Auth. Total:**	*$257,260.16*	$5,214.29	*$262,474.45*	$0.00

I, Jodi Berkebile *, Tax Collector for* Indian Lake *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.*

Jodi L. Fee *, Tax Collector*

Tax Authority Report 2026 From 8/16/2026 To 8/31/2026 District: 19

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 3	8/17/2026	71425	1	P 0	190004300	HUNSICKER GREG J & DA	$471.57	$0.00	$449.11	$22.46
SCHOOL INTERIM (1 record)						**Total:**	*$471.57*	$0.00	*$449.11*	$22.46
Interim Spring (1 record)						**Total:**	*$471.57*	$0.00	*$449.11*	$22.46
School Tax (1 record)						**Auth. Total:**	*$471.57*	$0.00	*$449.11*	$22.46

I, Jodi Berkebile, *Tax Collector for* Indian Lake *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.*

Jodi L. E., *Tax Collector*

Tax Collector's Monthly Report to Taxing Districts

For the Following Date Range: 9/1/2026 **to** 9/15/2026

Taxing District: INDIAN LAKE BOROUGH

3 School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other _____	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	$1,420,194.95	$2,165.99	$0.00	$0.00
2a. Additions: During the Month (*)	$0.00	$0.00	$0.00	$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	$1,420,194.95	$2,165.99	$0.00	$0.00
4. Less: Face Collections for the Month	$287,604.15	$0.00	$0.00	$0.00
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	$0.00	$0.00	$0.00	$0.00
7: Less:Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	$1,132,590.80	$2,165.99	$0.00	$0.00
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	$283,984.31			
9b. Face Amount of Collections (Payment Plan)	$3,619.84			
9c. Total Face Amount Collected (must agree line 4)	**$287,604.15**	**$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	$5,679.68	$0.00	$0.00	$0.00
12. Total Collected per Column (9c + 10c - 11)	**A. $281,924.47**	**B. $0.00**	**C. $0.00**	**D. $0.00**
13. Total Cash Collected - (12A + 12B + 12C + 12D)				**$281,924.47**

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	$ _____

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

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

Jodi L. Bird 9/29/2026

Tax Collector **Date**

Received by (Taxing District): _____

Title: _____ **Date:** _____

I acknowledge the receipt of this report.

Tax Authority Report 2026 From 9/1/2026 To 9/15/2026 District: 19

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	9	9/6/2026	4377838	1	D	0	190011620	ALAIA MARC M	$237.02	$4.84	$241.86	$0.00
1	10	9/10/2026	4377839	1	D	0	190011640	ALAIA MARC M	$196.83	$4.02	$200.85	$0.00
3	5	9/13/2026	4377856	1	D	0	190003210	ASTLEY JEFFREY D & CA	$1,960.81	$40.02	$2,000.83	$0.00
3	7	9/1/2026	4377858	1	D	0	190005190	AUGUSTINE STEVEN P &	$1,074.32	$21.92	$1,096.24	$0.00
3	8	9/3/2026	4377859	1	D	0	190005030	BACKMAN THOMAS JOH	$4,367.12	$89.13	$4,456.25	$0.00
6	5	9/1/2026	4377889	1	D	0	190008470	BENDER RANDAL J & DE	$3,640.27	$74.29	$3,714.56	$0.00
6	8	9/10/2026	4377892	1	D	0	190005600	BERKEBILE CLOYD G & J	$8,087.63	$165.05	$8,252.68	$0.00
6	9	9/10/2026	4377893	1	D	0	190006490	BERKEBILE CLOYD G & J	$299.38	$6.11	$305.49	$0.00
7	4	9/13/2026	4377899	1	D	0	190005090	BIRD JOSLYN	$1,129.75	$23.06	$1,152.81	$0.00
7	7	9/1/2026	4377902	1	D	0	190008780	BLOUGH ROBERT H	$2,852.04	$58.20	$2,910.24	$0.00
8	5	9/1/2026	4377911	1	D	0	190013310	BOY GARY M & ELIZABE	$401.17	$8.19	$409.36	$0.00
10	11	9/6/2026	4377939	1	D	0	190012800	BROWN W BRADFORD &	$250.55	$5.11	$255.66	$0.00
11	1	9/6/2026	4377940	1	D	0	190012810	BROWN WILLIAM BRADY	$247.54	$5.05	$252.59	$0.00
11	7	9/8/2026	4377946	1	D	0	190006500	BRUNO LAWRENCE J	$2,686.38	$54.82	$2,741.20	$0.00
11	8	9/8/2026	4377947	1	D	0	190011970	BRYAN MICHAEL K & KIR	$3,020.48	$61.64	$3,082.12	$0.00
12	6	9/6/2026	4377956	1	D	0	190002490	BYER DAVID & AUDRA	$4,154.89	$84.79	$4,239.68	$0.00
12	9	9/3/2026	4377959	1	D	0	190005780	CABLE HERBERT E JR	$3,433.29	$70.07	$3,503.36	$0.00
14	3	9/6/2026	4377975	1	D	0	190013430	CARSON JOHN M & CRIST	$3,314.60	$67.64	$3,382.24	$0.00
14	6	9/6/2026	4377978	1	D	0	190004650	CECIN JOSE A JR TRUSTE	$1,535.82	$31.34	$1,567.16	$0.00
15	11	9/1/2026	4377994	1	D	0	190004590	CHRISTOFF FAMILY 2009	$1,812.06	$36.98	$1,849.04	$0.00
16	1	9/10/2026	4377995	1	D	0	190010840	CLAIR DONALD JR	$3,448.32	$70.37	$3,518.69	$0.00
16	4	9/3/2026	4377998	1	D	0	190002890	CLARK MICHAEL T & KRI	$3,175.98	$64.82	$3,240.80	$0.00
16	11	9/6/2026	4378005	1	D	0	190010250	COLEMAN FAMILY LIMIT	$381.27	$7.78	$389.05	$0.00
17	1	9/6/2026	4378006	1	D	0	190013270	COLEMAN FAMILY LIMIT	$267.45	$5.46	$272.91	$0.00
17	7	9/8/2026	4378012	1	D	0	190012350	COMPANY BLACK LLC	$6,334.69	$129.28	$6,463.97	$0.00
18	10	9/6/2026	4378026	1	D	0	190001450	COUCH ALANE & ALVIN	$2,577.22	$52.60	$2,629.82	$0.00
20	1	9/13/2026	4378039	1	D	0	190008590	DAGOSTINO CARL & NAN	$2,113.32	$43.13	$2,156.45	$0.00
21	7	9/3/2026	4378056	1	D	0	190013520	DEMARCO JOSEPH M & L	$3,730.64	$76.14	$3,806.78	$0.00
21	11	9/10/2026	4378060	1	D	0	190004210	DEVER GLENN A TRUSTE	$398.92	$8.14	$407.06	$0.00
22	1	9/10/2026	4378061	1	D	0	190004380	DEVER GLENN A TRUSTE	$7,526.20	$153.60	$7,679.80	$0.00
22	8	9/3/2026	4378068	1	D	0	190012680	DEYARMIN JILL	$299.38	$6.11	$305.49	$0.00
22	9	9/6/2026	4378069	1	D	0	190006080	DICK DEBORAH A & LEWI	$292.25	$5.96	$298.21	$0.00
23	10	9/13/2026	4378081	1	F	0	190011930	DPSP REALTY LLC	$657.87	$0.00	$657.87	$0.00
25	1	9/13/2026	4378094	1	D	0	190003220	ELLIS B CHAD & ELIZABE	$3,833.35	$78.23	$3,911.58	$0.00
25	3	9/8/2026	4378096	1	D	0	190001700	EMERT ROGER A & CATH	$1,771.71	$36.16	$1,807.87	$0.00
26	1	9/8/2026	4378105	1	D	0	190005530	FAHY JOHN J & BONNIE R	$1,933.01	$39.45	$1,972.46	$0.00
26	9	9/8/2026	4378113	1	D	0	190013730	FERKO TRINA	$152.51	$3.11	$155.62	$0.00
27	8	9/10/2026	4378123	1	D	0	190013540	FISKE NICHOLAS L	$724.97	$14.80	$739.77	$0.00
29	1	9/10/2026	4378138	1	D	0	190000730	FREEDMAN LARRY R & L	$3,600.82	$73.49	$3,674.31	$0.00
29	3	9/13/2026	4378140	1	D	0	190012090	FRITSCH JEFFREY R & BE	$2,038.57	$41.60	$2,080.17	$0.00
29	8	9/13/2026	4378145	1	D	0	190008180	GANTER MICHAEL F & EL	$2,810.12	$57.35	$2,867.47	$0.00
30	1	9/13/2026	4378149	1	D	0	190007560	GELLES MICHAEL & KAR	$2,569.72	$52.44	$2,622.16	$0.00
30	2	9/1/2026	4378150	1	D	0	190003200	GENNETT TRACY L ET AL	$110.44	$2.25	$112.69	$0.00
30	7	9/3/2026	4378155	1	D	0	190014130	GIBBONS KENNETH L SR	$133.35	$2.72	$136.07	$0.00
31	6	9/1/2026	4378165	1	D	0	190000260	GNAGEY MICHAEL C JR E	$2,674.89	$54.59	$2,729.48	$0.00
31	7	9/1/2026	4378166	1	D	0	190004230	GNAGEY MICHAEL C JR E	$773.43	$15.78	$789.21	$0.00
31	8	9/1/2026	4378167	1	D	0	190011730	GNAGEY MICHAEL C JR E	$773.43	$15.78	$789.21	$0.00
31	10	9/1/2026	4378169	1	D	0	190004060	GONGAWARE SCOTT A &	$2,776.31	$56.66	$2,832.97	$0.00
32	6	9/6/2026	4378176	1	F	0	190012010	GREENWOOD SAMUEL D	$1,028.01	$0.00	$1,028.01	$0.00
32	9	9/6/2026	4378179	1	D	0	190004490	GRIFFITH JEFFRY N & CY	$275.71	$5.63	$281.34	$0.00
32	10	9/6/2026	4378180	1	D	0	190006050	GRIFFITH JEFFRY N & CY	$2,330.06	$47.55	$2,377.61	$0.00
33	11	9/3/2026	4378192	1	D	0	190013610	HALVERSON DANIEL H &	$30.05	$0.61	$30.66	$0.00
34	11	9/1/2026	4378203	1	D	0	190007080	HARGRAVES DAVID ALF	$2,259.44	$46.11	$2,305.55	$0.00

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
35 4	9/10/2026	4378207	1	D 0	190012250	HART GLORIA J TRUSTEE	$7,411.63	$151.26	$7,562.89	$0.00
35 11	9/3/2026	4378214	1	D 0	190012820	HILL GARY R	$703.19	$14.35	$717.54	$0.00
36 3	9/10/2026	4378217	1	D 0	190007630	HILLEGAS CHAD B & HEA	$2,832.66	$57.81	$2,890.47	$0.00
36 4	9/10/2026	4378218	1	D 0	190007640	HILLEGAS CHAD B & HEA	$826.39	$16.87	$843.26	$0.00
36 6	9/3/2026	4378220	1	D 0	190013480	HILLEGASS AUSTIN	$257.31	$5.25	$262.56	$0.00
36 11	9/1/2026	4378225	1	D 0	190008130	HOHMAN FRED A & PATR	$1,075.81	$21.96	$1,097.77	$0.00
38 6	9/8/2026	4378242	1	D 0	190006200	HUGHES SEAN	$991.67	$20.24	$1,011.91	$0.00
39 2	9/3/2026	4378249	1	D 0	190008010	IGOU RONALD A JR	$419.43	$8.56	$427.99	$0.00
39 3	9/3/2026	4378250	1	D 0	190013830	IGOU RONALD A JR	$187.06	$3.82	$190.88	$0.00
40 7	9/10/2026	4378265	1	D 0	190008210	J M KINNEY LLC	$3,193.26	$65.17	$3,258.43	$0.00
41 1	9/13/2026	4378270	1	D 0	190008330	JAHANIAN FARNAM & TE	$228.39	$4.66	$233.05	$0.00
41 4	9/3/2026	4378273	1	D 0	190005950	JAMES MARY VEIL	$1,114.35	$22.74	$1,137.09	$0.00
42 3	9/13/2026	4378283	1	D 0	190011780	JONES RICHARD & CATH	$2,121.21	$43.29	$2,164.50	$0.00
42 4	9/3/2026	4378284	1	D 0	190002190	KACZMAREK COREY J	$974.77	$19.89	$994.66	$0.00
42 8	9/10/2026	4378288	1	D 0	190000210	KAMINSKI ANTHONY D &	$514.25	$10.49	$524.74	$0.00
42 9	9/10/2026	4378289	1	D 0	190003250	KAMINSKI ANTHONY D &	$3,570.02	$72.86	$3,642.88	$0.00
43 3	9/10/2026	4378294	1	D 0	190004050	KELLEY JEFFREY A	$1,427.78	$29.14	$1,456.92	$0.00
44 10	9/6/2026	4378312	1	D 0	190002600	KONDISKO ALLANA M & J	$1,893.58	$38.64	$1,932.22	$0.00
44 11	9/6/2026	4378313	1	D 0	190005340	KONDISKO JOSEPH & ALL	$30.43	$0.62	$31.05	$0.00
45 8	9/6/2026	4378321	1	D 0	190008670	KOWTONIUK WALTER V	$3,311.59	$67.58	$3,379.17	$0.00
45 9	9/8/2026	4378322	1	D 0	190009730	KRAISINGER PAUL J	$3,242.09	$66.17	$3,308.26	$0.00
46 1	9/8/2026	4378325	1	D 0	190007210	KRENTZ DAVID M & TINA	$1,826.93	$37.28	$1,864.21	$0.00
46 3	9/1/2026	4378327	1	D 0	190012070	KRISHNAN RAJESH	$3,705.62	$75.63	$3,781.25	$0.00
46 4	9/1/2026	4378328	1	D 0	190012080	KRISHNAN RAJESH	$897.77	$18.32	$916.09	$0.00
46 5	9/1/2026	4378329	1	D 0	190001130	KRISHNAN RAJESH &	$110.44	$2.25	$112.69	$0.00
47 1	9/1/2026	4378336	1	D 0	190004330	KURUZOVICH BRYAN &	$1,901.08	$38.80	$1,939.88	$0.00
47 11	9/1/2026	4378346	1	D 0	190009840	LAMARCA MARILYN J	$2,614.79	$53.36	$2,668.15	$0.00
48 5	9/1/2026	4378351	1	D 0	190004310	LANDY JOSEPH & KATHL	$1,056.51	$21.56	$1,078.07	$0.00
48 8	9/8/2026	4378354	1	D 0	190013740	LAUGHLIN MICHAEL A	$226.51	$4.62	$231.13	$0.00
49 4	9/6/2026	4378361	1	D 0	190001350	LEDGER G ROBERT ET AL	$3,029.48	$61.83	$3,091.31	$0.00
49 5	9/10/2026	4378362	1	D 0	190002780	LEE KENNETH W JR & CH	$1,352.65	$27.61	$1,380.26	$0.00
49 8	9/1/2026	4378365	1	D 0	190002510	LEHMAN BESS DONNA	$2,355.22	$48.07	$2,403.29	$0.00
50 2	9/8/2026	4378370	1	D 0	190007030	LENTZ CHARLES E & MIC	$2,955.48	$60.32	$3,015.80	$0.00
51 10	9/1/2026	4378389	1	D 0	190001530	LOTHROP ROBERT J & ELI	$2,402.18	$49.02	$2,451.20	$0.00
52 6	9/10/2026	4378396	1	D 0	190006090	LUSK ROBERT H & ELIZA	$272.33	$5.56	$277.89	$0.00
52 8	9/13/2026	4378398	1	D 0	190000390	LYPSON JOHN T & ERIKA	$3,563.86	$72.73	$3,636.59	$0.00
53 5	9/1/2026	4378406	1	D 0	190005550	MAIDA PETER J & ROBIN	$2,721.84	$55.55	$2,777.39	$0.00
53 6	9/10/2026	4378407	1	D 0	190000610	MAJIROS DAVID A & KEL	$1,208.26	$24.66	$1,232.92	$0.00
53 7	9/10/2026	4378408	1	D 0	190013900	MAJIROS DAVID A & KEL	$228.01	$4.65	$232.66	$0.00
53 9	9/6/2026	4378410	1	D 0	190001560	MANDARINO JOSEPH A &	$2,963.00	$60.47	$3,023.47	$0.00
54 11	9/10/2026	4378423	1	D 0	190012750	MARTIN TIMOTHY A & JA	$1,955.92	$39.92	$1,995.84	$0.00
55 7	9/1/2026	4378430	1	D 0	190007770	MAXWELL JESSE R & STA	$401.17	$8.19	$409.36	$0.00
58 10	9/13/2026	4378466	1	D 0	190002180	MEEKINS MARK L & MOL	$39.82	$0.81	$40.63	$0.00
60 1	9/3/2026	4378479	1	D 0	190002670	MILLER CHARLES S	$2,272.96	$46.39	$2,319.35	$0.00
60 3	9/6/2026	4378481	1	D 0	190013030	MILLER DIANE MCDOUG	$18.03	$0.37	$18.40	$0.00
60 6	9/10/2026	4378484	1	D 0	190006000	MILLER JAMES A & NANC	$3,678.43	$75.07	$3,753.50	$0.00
60 7	9/10/2026	4378485	1	D 0	190009690	MILLER JAMES A & NANC	$154.76	$3.16	$157.92	$0.00
60 11	9/3/2026	4378489	1	D 0	190005280	MILLER RICHARD R & MA	$2,520.50	$51.44	$2,571.94	$0.00
61 1	9/6/2026	4378490	1	D 0	190011610	MILLER ROBERT P JR & D	$354.98	$7.24	$362.22	$0.00
61 2	9/6/2026	4378491	1	D 0	190011270	MILLER ROBERT P JR RE	$18.03	$0.37	$18.40	$0.00
62 5	9/6/2026	4378505	1	D 0	190013590	MOORE JAMES L & VICKI	$283.97	$5.80	$289.77	$0.00
63 9	9/13/2026	4378520	1	D 0	190000180	MURPHY CHESTER J JR &	$1,581.80	$32.28	$1,614.08	$0.00
63 10	9/13/2026	4378521	1	D 0	190006670	MURPHY CHESTER J JR &	$165.66	$3.38	$169.04	$0.00
65 1	9/13/2026	4378534	1	D 0	190002970	NEARHOOF LEE W ET AL	$1,286.93	$26.26	$1,313.19	$0.00
65 2	9/8/2026	4378535	1	D 0	190003850	NEILAN FAMILY REVOCA	$1,098.73	$22.42	$1,121.15	$0.00

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
65 5	9/8/2026	4378538	1	D 0	190010530	NESBITT PROPERTIES LL	$1,074.69	$21.93	$1,096.62	$0.00
65 8	9/3/2026	4378541	1	D 0	190002640	NISCHALKE WILLIAM PA	$996.18	$20.33	$1,016.51	$0.00
66 4	9/10/2026	4378548	1	D 0	190013620	OATES ROBERT DAVID E	$149.88	$3.06	$152.94	$0.00
66 5	9/10/2026	4378549	1	D 0	190007140	OATES ROBERT M & JUDI	$149.88	$3.06	$152.94	$0.00
66 6	9/10/2026	4378550	1	D 0	190007600	OATES ROBERT M & JUDI	$4,451.27	$90.84	$4,542.11	$0.00
67 2	9/8/2026	4378557	1	D 0	190005070	OPINSKY JOSEPH ANTHO	$1,384.44	$28.25	$1,412.69	$0.00
67 3	9/1/2026	4378558	1	D 0	190005180	ORANGE SYLVIA J REVO	$1,775.25	$36.23	$1,811.48	$0.00
69 5	9/1/2026	4378582	1	D 0	190011840	PENATZER CYNTHIA L	$1,917.83	$39.14	$1,956.97	$0.00
70 7	9/8/2026	4378595	1	D 0	190002830	PETRINA RONALD G	$2,208.58	$45.07	$2,253.65	$0.00
70 8	9/8/2026	4378596	1	D 0	190011770	PETRINA RONALD G	$104.05	$2.12	$106.17	$0.00
70 9	9/8/2026	4378597	1	D 0	190012260	PETRINA RONALD G	$133.72	$2.73	$136.45	$0.00
71 10	9/10/2026	4378609	1	D 0	190001780	PLESNICK LYLE R & JOAN	$2,425.47	$49.50	$2,474.97	$0.00
72 3	9/13/2026	4378613	1	D 0	190000170	POLOSKY MICHAEL J & K	$4,436.23	$90.54	$4,526.77	$0.00
73 1	9/8/2026	4378622	1	D 0	190010110	PROBST JOSHUA D & MEL	$1,178.36	$24.05	$1,202.41	$0.00
74 5	9/3/2026	4378637	1	D 0	190013820	RAPSKY MICHAEL	$239.28	$4.88	$244.16	$0.00
75 4	9/8/2026	4378647	1	D 0	190002420	REEPING FREDERICK A &	$3,381.08	$69.00	$3,450.08	$0.00
75 5	9/3/2026	4378648	1	D 0	190009510	REGALA MARLENE	$697.93	$14.24	$712.17	$0.00
76 5	9/1/2026	4378659	1	D 0	190013980	RICHTER SCOTT L & SAN	$214.11	$4.37	$218.48	$0.00
77 1	9/3/2026	4378666	1	D 0	190006470	ROHAUS DONALD E & YV	$894.39	$18.25	$912.64	$0.00
77 2	9/8/2026	4378667	1	D 0	190001890	ROHLF ROBERT T & DIAN	$890.85	$18.18	$909.03	$0.00
77 5	9/1/2026	4378670	1	D 0	190006480	ROMANO ELOISE J TRUST	$3,396.11	$69.31	$3,465.42	$0.00
77 6	9/1/2026	4378671	1	D 0	190009770	ROMANO ELOISE J TRUST	$850.81	$17.36	$868.17	$0.00
77 9	9/3/2026	4378674	1	D 0	190003420	ROSEBUD MINING COMP	$317.78	$6.49	$324.27	$0.00
77 10	9/3/2026	4378675	1	D 0	190003430	ROSEBUD MINING COMP	$529.64	$10.81	$540.45	$0.00
77 11	9/3/2026	4378676	1	D 0	190003450	ROSEBUD MINING COMP	$792.97	$16.18	$809.15	$0.00
78 1	9/3/2026	4378677	1	D 0	190003460	ROSEBUD MINING COMP	$67.99	$1.39	$69.38	$0.00
78 2	9/3/2026	4378678	1	D 0	190003500	ROSEBUD MINING COMP	$529.64	$10.81	$540.45	$0.00
80 3	9/10/2026	4378701	1	F 0	190006850	SELZNICK LANCE R & DE	$754.03	$0.00	$754.03	$0.00
82 8	9/3/2026	4378728	1	D 0	190005630	SINGER JOSEPH & CAROL	$1,933.98	$39.47	$1,973.45	$0.00
82 9	9/3/2026	4378729	1	D 0	190007120	SINGER JOSEPH & CAROL	$260.32	$5.31	$265.63	$0.00
83 4	9/3/2026	4378735	1	D 0	190005080	SMITH RODERICK & PATR	$2,950.60	$60.22	$3,010.82	$0.00
84 2	9/3/2026	4378744	1	D 0	190012210	SPARVERO JOHN P JR & G	$3,824.70	$78.06	$3,902.76	$0.00
84 9	9/6/2026	4378751	1	D 0	190011500	STARKE KENNETH VORB	$5,157.68	$105.26	$5,262.94	$0.00
85 3	9/3/2026	4378756	1	D 0	190011030	STENGER GEORGIANA RI	$922.93	$18.84	$941.77	$0.00
85 4	9/3/2026	4378757	1	D 0	190001000	STENGER GEORGIANNA	$4,271.93	$87.18	$4,359.11	$0.00
85 11	9/1/2026	4378764	1	D 0	190008420	STOCKDALE DORSEY M	$39.82	$0.81	$40.63	$0.00
86 1	9/6/2026	4378765	1	D 0	190010540	STOCKLEY RICHARD D	$3,374.17	$68.86	$3,443.03	$0.00
86 2	9/6/2026	4378766	1	D 0	190014120	STONE NICKOLAS & TONI	$340.32	$6.95	$347.27	$0.00
87 2	9/1/2026	4378777	1	F 0	190006270	STUTENROTH CARLA D	$1,179.93	$0.00	$1,179.93	$0.00
87 6	9/8/2026	4378781	1	D 0	190004710	SUPCOE PATTY J & DONA	$3,348.02	$68.33	$3,416.35	$0.00
88 6	9/1/2026	4378792	1	D 0	190010990	THIELE ERIC K & LAUREN	$2,687.66	$54.85	$2,742.51	$0.00
88 9	9/3/2026	4378795	1	D 0	190007830	TMK FAMILY LIMITED PA	$286.23	$5.84	$292.07	$0.00
91 7	9/10/2026	4378826	1	D 0	190012160	WALKER STEVEN S & KA	$2,235.24	$45.62	$2,280.86	$0.00
91 8	9/10/2026	4378827	1	D 0	190012510	WALKER STEVEN S & KA	$590.12	$12.04	$602.16	$0.00
91 9	9/10/2026	4378828	1	D 0	190012520	WALKER STEVEN S & KA	$598.76	$12.22	$610.98	$0.00
91 10	9/13/2026	4378829	1	D 0	190008550	WALKER THOMAS A & B	$4,590.47	$93.68	$4,684.15	$0.00
92 10	9/10/2026	4378840	1	D 0	190004240	WATSON WILLIAM C JR	$2,271.46	$46.36	$2,317.82	$0.00
94 2	9/8/2026	4378854	1	D 0	190001110	WETZEL PETER P & KATH	$2,081.76	$42.49	$2,124.25	$0.00
94 3	9/8/2026	4378855	1	D 0	190001460	WETZEL PETER P & KATH	$263.32	$5.37	$268.69	$0.00
94 7	9/3/2026	4378859	1	D 0	190007700	WILLIAMS GREGORY MC	$2,284.23	$46.62	$2,330.85	$0.00
95 11	9/6/2026	4378874	1	D 0	190004400	WRIGHT GREGORY K & K	$898.14	$18.33	$916.47	$0.00
96 1	9/6/2026	4378875	1	D 0	190007880	WRIGHT GREGORY K & K	$2,620.05	$53.47	$2,673.52	$0.00
96 2	9/6/2026	4378876	1	D 0	190008560	WRIGHT GREGORY K & K	$42.83	$0.87	$43.70	$0.00
96 3	9/6/2026	4378877	1	D 0	190011720	WRIGHT GREGORY K & K	$34.94	$0.71	$35.65	$0.00
96 8	9/1/2026	4378882	1	D 0	190008640	YANTUS JOANN M & DIA	$836.54	$17.07	$853.61	$0.00

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name		Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
SCHOOL REAL EST (163 records)							**Total:**	*$281,924.47*	$5,679.68	*$287,604.15*	$0.00
Fall Real Estate (163 records)							**Total:**	*$281,924.47*	$5,679.68	*$287,604.15*	$0.00
School Tax (163 records)							**Auth. Total:**	*$281,924.47*	$5,679.68	*$287,604.15*	$0.00

I, Jodi Berkebile ***, Tax Collector for*** Indian Lake ***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.***

Jodi L Berkebile ***, Tax Collector***

Tax Collector's Monthly Report to Taxing Districts

For the Following Date Range: 8/22/2026 **to** 8/31/2026

Taxing District: STONYCREEK TOWNSHIP

3 School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	$1,364,978.16	$1,437.26	$0.00	$3,240.23
2a. Additions: During the Month (*)	$0.00	$0.00	$0.00	$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	$1,364,978.16	$1,437.26	$0.00	$3,240.23
4. Less: Face Collections for the Month	$162,011.80	$0.00	$0.00	$1,723.32
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	$0.00	$0.00	$0.00	$0.00
7: Less:Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	$1,202,966.36	$1,437.26	$0.00	$1,516.91
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	$160,372.58			
9b. Face Amount of Collections (Payment Plan)	$1,639.22			
9c. Total Face Amount Collected (must agree line 4)	**$162,011.80**	**$0.00**	**$0.00**	**$1,723.32**
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	$3,207.52	$0.00	$0.00	$34.47
12. Total Collected per Column (9c + 10c - 11)	A. **$158,804.28**	B. **$0.00**	C. **$0.00**	D. **$1,688.85**
13. Total Cash Collected - (12A + 12B + 12C + 12D)				**$160,493.13**

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) $ _____

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

Ashley J Ohler 9-9-26

Tax Collector **Date**

Received by (Taxing District): Heather Gunn

Title: Bus Office **Date:** 9-9-26

I acknowledge the receipt of this report.

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month	$ _____
Amount Collected This Month	$ _____
Less Amount Paid this Month	$ _____
Ending Balance	$ _____

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

Tax Collector's Monthly Report to Taxing Districts

For the Following Date Range: 8/22/2026 to 8/31/2026

Taxing District: STONYCREEK TOWNSHIP

4 Prior School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	$0.00	$0.00	$0.00	$383.11
2a. Additions: During the Month (*)	$0.00	$0.00	$0.00	$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	$0.00	$0.00	$0.00	$383.11
4. Less: Face Collections for the Month	$0.00	$0.00	$0.00	$138.79
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	$0.00	$0.00	$0.00	$0.00
7: Less:Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	$0.00	$0.00	$0.00	$244.32
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	$0.00			
9b. Face Amount of Collections (Payment Plan)	$0.00			
9c. Total Face Amount Collected (must agree line 4)	**$0.00**	**$0.00**	**$0.00**	**$138.79**
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	$0.00	$0.00	$0.00	$2.78
12. Total Collected per Column (9c + 10c - 11)	A. **$0.00**	B. **$0.00**	C. **$0.00**	D. **$136.01**
13. Total Cash Collected - (12A + 12B + 12C + 12D)				**$136.01**

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	$ _____

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

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

Ashley J Adler 9-9-26

Tax Collector **Date**

Received by (Taxing District): Heidi Thom

Title: Bus. Office **Date:** 9-9-26

I acknowledge the receipt of this report.

Tax Authority Report 2026 From 8/22/2026 To 8/31/2026 District: 44

3 School Tax — *105 Interim Fall* — SCHOOL INTERIM

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
1 3	8/22/2026	23164	1	D 0	440031300	MANCULICH JASON E	$1,688.85	$34.47	$1,723.32	$0.00
SCHOOL INTERIM (1 record)						**Total:**	*$1,688.85*	$34.47	*$1,723.32*	$0.00
Interim Fall (1 record)						**Total:**	*$1,688.85*	$34.47	*$1,723.32*	$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.
1 5	8/24/2026	4410852	1	D 0	440033190	ACS RUDOLF P & DEBRA	$2,786.68	$56.87	$2,843.55	$0.00
1 10	8/24/2026	4410857	1	D 0	440035600	AIRTRICITY STONYCREE	$29,746.83	$607.08	$30,353.91	$0.00
1 11	8/26/2026	4410858	1	D 0	440008720	AJCAM PROPERTIES LLC	$480.44	$9.80	$490.24	$0.00
2 3	8/31/2026	4410861	1	D 0	440024520	ALLEN JOHN	$2.25	$0.05	$2.30	$0.00
2 4	8/31/2026	4410862	1	D 0	440024660	ALLEN JOHN	$2.25	$0.05	$2.30	$0.00
2 11	8/22/2026	4410869	1	D 0	440029240	ANKNEY ANDREW LEWIS	$10.52	$0.21	$10.73	$0.00
6 6	8/31/2026	4410908	1	D 0	440021180	BALTZER JOHN E & SAND	$1,379.17	$28.15	$1,407.32	$0.00
6 7	8/31/2026	4410909	1	D 0	440031440	BALTZER JOHN E & SAND	$21.41	$0.44	$21.85	$0.00
7 1	8/31/2026	4410914	1	D 0	440021420	BARBERA TRUST	$1,280.54	$26.13	$1,306.67	$0.00
8 5	8/29/2026	4410929	1	D 0	440038920	BAUMGARDNER GARY R	$878.24	$17.92	$896.16	$0.00
8 6	8/29/2026	4410930	1	D 0	440000560	BAUMGARDNER KENNET	$878.24	$17.92	$896.16	$0.00
9 7	8/24/2026	4410942	1	D 0	440000650	BELL JAMES A & GERTRU	$830.90	$16.96	$847.86	$0.00
13 3	8/26/2026	4410982	1	D 0	440012440	BISICK ROGER W SR & K	$1,530.18	$31.23	$1,561.41	$0.00
13 4	8/26/2026	4410983	1	D 0	440037250	BISICK ROGER W SR & K	$109.31	$2.23	$111.54	$0.00
13 5	8/26/2026	4410984	1	D 0	440039260	BISICK ROGER W SR & K	$142.74	$2.91	$145.65	$0.00
13 8	8/29/2026	4410987	1	F 0	440029400	BISICK TIM	$74.36	$0.00	$74.36	$0.00
17 11	8/26/2026	4411034	1	F 0	440003150	BODEN NANCY K	$249.99	$0.00	$249.99	$0.00
18 5	8/29/2026	4411039	1	D 0	440001850	BOOZER JAMES P & JAME	$855.54	$17.46	$873.00	$0.00
20 3	8/22/2026	4411059	1	D 0	440033160	BOYER DAVID L & NANC	$53.71	$1.10	$54.81	$0.00
23 1	8/29/2026	4411090	1	D 0	440039640	BRANT LEVI FREDERICK	$1,453.17	$29.66	$1,482.83	$0.00
23 3	8/29/2026	4411092	1	F 0	440032130	BRANT SHEILA MARIE	$298.34	$0.00	$298.34	$0.00
24 6	8/24/2026	4411106	1	D 0	440008120	BROWNING DALE H & JO	$565.93	$11.55	$577.48	$0.00
24 7	8/24/2026	4411107	1	D 0	440033950	BROWNING DALE H & JO	$1,452.58	$29.64	$1,482.22	$0.00
24 8	8/24/2026	4411108	1	D 0	440001230	BROWNING DONALD R	$1,272.64	$25.97	$1,298.61	$0.00
25 4	8/25/2026	4411115	1	D 0	440029940	BUBNER LARRY S & MAR	$154.76	$3.16	$157.92	$0.00
25 5	8/25/2026	4411116	1	D 0	440031280	BUBNER LARRY S & MAR	$2,328.03	$47.51	$2,375.54	$0.00
25 9	8/26/2026	4411120	1	D 0	440012920	BUCKSTOWN DEVELOPM	$338.44	$6.91	$345.35	$0.00
27 8	8/24/2026	4411141	1	D 0	440004860	CANFIELD DANIEL E	$655.86	$13.38	$669.24	$0.00
27 11	8/31/2026	4411144	1	D 0	440033430	CARL JANET	$31.56	$0.64	$32.20	$0.00
28 3	8/24/2026	4411147	1	D 0	440003200	CARPENTER CHARLES H	$2,035.94	$41.55	$2,077.49	$0.00
28 4	8/24/2026	4411148	1	D 0	440030100	CARPENTER CHARLES H	$141.24	$2.88	$144.12	$0.00
30 5	8/26/2026	4411171	1	D 0	440033420	CHESTER KATHLEEN A	$31.56	$0.64	$32.20	$0.00
31 3	8/24/2026	4411180	1	D 0	440034230	CLARK ETHEL G ET AL	$317.41	$6.48	$323.89	$0.00
31 7	8/29/2026	4411184	1	D 0	440039650	CLARK SUSAN E	$29.67	$0.61	$30.28	$0.00
32 9	8/29/2026	4411197	1	D 0	440035340	COLEMAN FAMILY LIMIT	$24.41	$0.50	$24.91	$0.00
32 10	8/29/2026	4411198	1	D 0	440001650	COLEMAN RONALD V JR	$1,059.29	$21.62	$1,080.91	$0.00
32 11	8/29/2026	4411199	1	D 0	440034250	COLEMAN RONALD V JR	$129.22	$2.64	$131.86	$0.00
33 1	8/29/2026	4411200	1	D 0	440005050	COLEMAN RONALD V JR	$21.03	$0.43	$21.46	$0.00
33 5	8/31/2026	4411204	1	D 0	440020520	CONN TERESA R L	$1,938.87	$39.57	$1,978.44	$0.00
33 6	8/29/2026	4411205	1	D 0	440008610	CONNER PHYLLIS MILLE	$44.70	$0.91	$45.61	$0.00
34 1	8/22/2026	4411211	1	D 0	440034770	CORL NORMA A TRUSTE	$10.52	$0.21	$10.73	$0.00
34 2	8/22/2026	4411212	1	D 0	440034790	CORL NORMA A TRUSTE	$8.26	$0.17	$8.43	$0.00
34 3	8/22/2026	4411213	1	D 0	440034810	CORL NORMA A TRUSTE	$12.02	$0.25	$12.27	$0.00
34 4	8/22/2026	4411214	1	D 0	440034830	CORL NORMA A TRUSTE	$0.75	$0.02	$0.77	$0.00
34 5	8/22/2026	4411215	1	D 0	440034850	CORL NORMA A TRUSTE	$1.88	$0.04	$1.92	$0.00
36 10	8/26/2026	4411242	1	D 0	440028230	CRONER T RICHARD	$53.71	$1.10	$54.81	$0.00
36 11	8/26/2026	4411243	1	D 0	440008380	CRONER TOMMY R	$53.71	$1.10	$54.81	$0.00
37 1	8/26/2026	4411244	1	D 0	440001860	CRONER TOMMY R & T R	$1,152.82	$23.53	$1,176.35	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
38	3	8/22/2026	4411257	1	D	0	440009900	CUSTER DEBORAH J & C	$2,745.73	$56.04	$2,801.77	$0.00
42	9	8/25/2026	4411307	1	D	0	440008540	DENTON JOEL A & TIMOT	$956.36	$19.52	$975.88	$0.00
42	10	8/25/2026	4411308	1	D	0	440013830	DENTON JOEL A & TIMOT	$147.24	$3.01	$150.25	$0.00
42	11	8/25/2026	4411309	1	D	0	440013870	DENTON TIMOTHY D & M	$1,149.29	$23.45	$1,172.74	$0.00
43	1	8/29/2026	4411310	1	D	0	440002330	DEVRIES ROELOF H	$607.78	$12.40	$620.18	$0.00
43	3	8/26/2026	4411312	1	D	0	440003040	DILL DOUGLAS L & JUDIT	$862.67	$17.61	$880.28	$0.00
43	4	8/29/2026	4411313	1	D	0	440034780	DINNING DAVID L	$10.52	$0.21	$10.73	$0.00
43	5	8/29/2026	4411314	1	D	0	440034800	DINNING DAVID L	$8.26	$0.17	$8.43	$0.00
43	6	8/29/2026	4411315	1	D	0	440034820	DINNING DAVID L	$12.02	$0.25	$12.27	$0.00
43	7	8/29/2026	4411316	1	D	0	440034840	DINNING DAVID L	$0.75	$0.02	$0.77	$0.00
43	8	8/29/2026	4411317	1	D	0	440034860	DINNING DAVID L	$1.88	$0.04	$1.92	$0.00
43	10	8/29/2026	4411319	1	D	0	440037880	DINNING STEPHEN J & TA	$2,977.28	$60.76	$3,038.04	$0.00
47	8	8/26/2026	4411361	1	D	0	440034370	DUPPSTADT 3 LLC	$882.74	$18.02	$900.76	$0.00
48	3	8/29/2026	4411367	1	D	0	440002660	EDWARDS RICHARD W T	$548.05	$11.18	$559.23	$0.00
49	6	8/29/2026	4411381	1	D	0	440013850	ELLIOTT DAVID J	$200.44	$4.09	$204.53	$0.00
49	7	8/29/2026	4411382	1	D	0	440033560	ELLIOTT DAVID J	$211.48	$4.32	$215.80	$0.00
50	5	8/25/2026	4411391	1	D	0	440026350	EVERETT BRIAN J & JOEL	$1,349.13	$27.53	$1,376.66	$0.00
50	9	8/29/2026	4411395	1	D	0	440001600	FAHY MICHAEL E JR & K	$1,446.20	$29.51	$1,475.71	$0.00
50	10	8/29/2026	4411396	1	D	0	440021300	FAHY MICHAEL E JR & K	$155.13	$3.17	$158.30	$0.00
56	5	8/31/2026	4411457	1	D	0	440010170	FOLTZ NICHOLE L	$1,735.81	$35.42	$1,771.23	$0.00
56	6	8/31/2026	4411458	1	D	0	440039050	FOLTZ NICHOLE L	$154.01	$3.14	$157.15	$0.00
56	8	8/29/2026	4411460	1	F	0	440003100	FOOR RICHARD E & CHE	$615.40	$0.00	$615.40	$0.00
56	9	8/29/2026	4411461	1	D	0	440033360	FOOR RICHARD E & CHE	$192.70	$3.93	$196.63	$0.00
56	11	8/22/2026	4411463	1	D	0	440003130	FOSTER ALAN G & CINDY	$225.38	$4.60	$229.98	$0.00
57	11	8/29/2026	4411474	1	D	0	440013720	FOY ROBERT D JR & MITZ	$244.17	$4.98	$249.15	$0.00
58	2	8/24/2026	4411476	1	D	0	440001520	FRAZIER ERIC D	$1,313.22	$26.80	$1,340.02	$0.00
58	3	8/24/2026	4411477	1	D	0	440005280	FRAZIER ERIC D	$11.64	$0.24	$11.88	$0.00
59	2	8/26/2026	4411487	1	D	0	440013800	FRITZ ASHLEY W & BASS	$1,052.37	$21.48	$1,073.85	$0.00
59	4	8/22/2026	4411489	1	D	0	440007340	FRITZ FLOYD R JR & NAN	$867.18	$17.70	$884.88	$0.00
59	6	8/22/2026	4411491	1	D	0	440003310	FRITZ ROY L & ARLENE C	$960.34	$19.60	$979.94	$0.00
60	8	8/31/2026	4411504	1	D	0	440038640	GALLASCHUN FREDERIC	$452.64	$9.24	$461.88	$0.00
60	10	8/29/2026	4411506	1	D	0	440017000	GARDNER KIRBY A & LIS	$211.86	$4.32	$216.18	$0.00
60	11	8/29/2026	4411507	1	D	0	440023560	GARDNER KIRBY A & LIS	$2,744.75	$56.02	$2,800.77	$0.00
61	1	8/29/2026	4411508	1	D	0	440039380	GARDNER KIRBY A & LIS	$939.08	$19.17	$958.25	$0.00
61	9	8/24/2026	4411516	1	D	0	440000250	GIBSON KAREN ET AL	$253.17	$5.17	$258.34	$0.00
63	3	8/22/2026	4411532	1	D	0	440020620	GLESSNER ELIZABETH S	$1,304.05	$26.61	$1,330.66	$0.00
65	10	8/29/2026	4411561	1	D	0	440011310	HAER CURTIS & SANDY	$1,458.97	$29.77	$1,488.74	$0.00
69	11	8/31/2026	4411606	1	D	0	440021290	HARRIS MATTHEW J	$234.40	$4.78	$239.18	$0.00
71	1	8/22/2026	4411618	1	D	0	440002790	HATHAWAY ERIK &	$865.84	$17.67	$883.51	$0.00
77	9	8/29/2026	4411692	1	D	0	440026940	HILLEGAS NANCY JO	$102.92	$2.10	$105.02	$0.00
77	10	8/29/2026	4411693	1	D	0	440026950	HILLEGAS NANCY JO	$102.92	$2.10	$105.02	$0.00
77	11	8/29/2026	4411694	1	D	0	440026970	HILLEGAS NANCY JO	$1.88	$0.04	$1.92	$0.00
78	1	8/29/2026	4411695	1	D	0	440026980	HILLEGAS NANCY JO	$1.88	$0.04	$1.92	$0.00
78	2	8/29/2026	4411696	1	D	0	440027000	HILLEGAS NANCY JO	$0.37	$0.01	$0.38	$0.00
78	3	8/29/2026	4411697	1	D	0	440027010	HILLEGAS NANCY JO	$0.37	$0.01	$0.38	$0.00
78	4	8/29/2026	4411698	1	D	0	440035890	HILLEGASS DANIEL E	$123.59	$2.52	$126.11	$0.00
78	5	8/29/2026	4411699	1	D	0	440035930	HILLEGASS DANIEL E	$2.25	$0.05	$2.30	$0.00
78	6	8/29/2026	4411700	1	D	0	440035970	HILLEGASS DANIEL E	$0.37	$0.01	$0.38	$0.00
78	7	8/29/2026	4411701	1	D	0	440036010	HILLEGASS DANIEL E	$1.50	$0.03	$1.53	$0.00
80	3	8/22/2026	4411719	1	D	0	440002050	HILLEGASS TERRY L & VI	$180.30	$3.68	$183.98	$0.00
80	6	8/29/2026	4411722	1	D	0	440033890	HINKLE JACKIE	$98.26	$2.01	$100.27	$0.00
81	2	8/29/2026	4411729	1	D	0	440019360	HOEHL LOCKWOOD	$214.48	$4.38	$218.86	$0.00
84	1	8/29/2026	4411761	1	D	0	440029990	HUGHES WILLIAM C	$357.23	$7.29	$364.52	$0.00
84	4	8/26/2026	4411764	1	D	0	440008770	HUNSBERGER DANIEL Y	$1,399.23	$28.56	$1,427.79	$0.00
85	1	8/22/2026	4411772	1	D	0	440007720	ISEMAN TERRY	$2,502.85	$51.08	$2,553.93	$0.00

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85	2	8/22/2026	4411773	1	D	0	440010710	ISEMAN TERRY L	$982.28	$20.05	$1,002.33	$0.00
85	3	8/22/2026	4411774	1	D	0	440028060	ISEMAN TERRY L	$301.26	$6.15	$307.41	$0.00
85	4	8/22/2026	4411775	1	D	0	440033170	ISEMAN TERRY L & DON	$95.41	$1.95	$97.36	$0.00
85	5	8/22/2026	4411776	1	D	0	440028400	ISEMAN TERRY L EST	$165.28	$3.37	$168.65	$0.00
85	11	8/24/2026	4411782	1	D	0	440029720	JARVIS THOMAS E & BON	$302.01	$6.16	$308.17	$0.00
86	5	8/26/2026	4411787	1	D	0	440038830	JERZ BEVERLY A	$36.44	$0.74	$37.18	$0.00
87	1	8/31/2026	4411794	1	D	0	440034610	JOSE TERRENCE P & NAN	$2,104.90	$42.96	$2,147.86	$0.00
90	2	8/29/2026	4411828	1	D	0	440006150	KIMMEL JEFFREY A & A	$17.66	$0.36	$18.02	$0.00
90	3	8/29/2026	4411829	1	D	0	440007360	KIMMEL JEFFREY A & A	$29.67	$0.61	$30.28	$0.00
90	4	8/29/2026	4411830	1	D	0	440010140	KIMMEL JEFFREY A & A	$281.73	$5.75	$287.48	$0.00
90	5	8/29/2026	4411831	1	D	0	440026910	KIMMEL JEFFREY A & A	$1,885.53	$38.48	$1,924.01	$0.00
91	6	8/29/2026	4411843	1	D	0	440031040	KIMMEL RUTH	$67.24	$1.37	$68.61	$0.00
91	7	8/29/2026	4411844	1	D	0	440031020	KIMMEL RUTH M	$67.24	$1.37	$68.61	$0.00
91	8	8/29/2026	4411845	1	D	0	440031050	KIMMEL RUTH M	$67.24	$1.37	$68.61	$0.00
91	10	8/29/2026	4411847	1	D	0	440031030	KIMMEL WILLIAM B	$67.24	$1.37	$68.61	$0.00
91	11	8/29/2026	4411848	1	D	0	440030230	KIMMEL WILLIAM B & RU	$403.05	$8.23	$411.28	$0.00
92	3	8/26/2026	4411851	1	D	0	440000430	KINSINGER NORMAN D &	$2,296.85	$46.87	$2,343.72	$0.00
92	4	8/24/2026	4411852	1	D	0	440008320	KINSLEY AARON B & SUS	$809.12	$16.51	$825.63	$0.00
93	10	8/22/2026	4411869	1	D	0	440022880	KNEPPER RONALD W & H	$249.79	$5.10	$254.89	$0.00
95	7	8/22/2026	4411888	1	D	0	440007130	KRAUSE WILLIAM E & SU	$35.68	$0.73	$36.41	$0.00
95	8	8/22/2026	4411889	1	D	0	440014830	KRAUSE WILLIAM E & SU	$355.73	$7.26	$362.99	$0.00
95	9	8/22/2026	4411890	1	D	0	440032520	KRAUSE WILLIAM E & SU	$4,745.01	$96.84	$4,841.85	$0.00
95	10	8/22/2026	4411891	1	D	0	440034090	KRAUSE WILLIAM E & SU	$605.89	$12.37	$618.26	$0.00
96	2	8/24/2026	4411894	1	D	0	440019300	KUSH JOSEPH & HEATHE	$125.09	$2.55	$127.64	$0.00
96	3	8/24/2026	4411895	1	D	0	440021230	KUSH JOSEPH & HEATHE	$214.48	$4.38	$218.86	$0.00
96	4	8/24/2026	4411896	1	D	0	440025000	KUSH JOSEPH & HEATHE	$175.26	$3.58	$178.84	$0.00
96	10	8/22/2026	4411902	1	D	0	440029810	LAMBERT CAROLYN G	$322.66	$6.59	$329.25	$0.00
97	7	8/22/2026	4411910	1	D	0	440006920	LAMBERT WILLIAM DEA	$1,013.84	$20.69	$1,034.53	$0.00
97	8	8/22/2026	4411911	1	D	0	440018620	LAMBERT WILLIAM DEA	$1,377.67	$28.12	$1,405.79	$0.00
98	2	8/31/2026	4411916	1	D	0	440007250	LANDIS HAROLD RICHAR	$1,384.21	$28.25	$1,412.46	$0.00
98	6	8/25/2026	4411920	1	D	0	440031450	LAPE TYLER S	$1,348.74	$27.53	$1,376.27	$0.00
98	11	8/24/2026	4411925	1	D	0	440008780	LAZAROWICZ KENNETH J	$1,694.11	$34.57	$1,728.68	$0.00
115	2	8/31/2026	4412103	1	D	0	440001060	LOWERY JAMES E REVO	$62.36	$1.27	$63.63	$0.00
115	3	8/31/2026	4412104	1	D	0	440003070	LOWERY JAMES E REVO	$26.67	$0.54	$27.21	$0.00
115	4	8/31/2026	4412105	1	D	0	440028640	LOWERY JAMES E REVO	$30.05	$0.61	$30.66	$0.00
122	6	8/24/2026	4412184	1	D	0	440021280	MAUST GLADEN B III	$225.75	$4.61	$230.36	$0.00
122	10	8/29/2026	4412188	1	D	0	440030940	MAYAK FRANK P	$589.37	$12.03	$601.40	$0.00
123	9	8/24/2026	4412198	1	D	0	440018720	MCINTYRE JAMES W ET	$13.15	$0.27	$13.42	$0.00
127	10	8/26/2026	4412243	1	D	0	440007260	MILLER EDWARD II	$1,575.04	$32.14	$1,607.18	$0.00
129	10	8/29/2026	4412265	1	D	0	440008640	MILLER PAUL B JR & GAY	$58.98	$1.20	$60.18	$0.00
129	11	8/29/2026	4412266	1	D	0	440008660	MILLER PAUL B JR & GAY	$543.16	$11.09	$554.25	$0.00
130	5	8/24/2026	4412271	1	D	0	440029920	MILLER ROGER L & LORI	$1,828.43	$37.32	$1,865.75	$0.00
133	11	8/29/2026	4412310	1	D	0	440001550	MOHR JONATHAN LEE	$1,190.76	$24.30	$1,215.06	$0.00
135	7	8/26/2026	4412328	1	D	0	440019010	MOSTOLLER CONNIE J	$72.50	$1.48	$73.98	$0.00
142	4	8/22/2026	4412402	1	D	0	440024200	MOSTOLLER KELLI ANN	$152.88	$3.12	$156.00	$0.00
142	5	8/22/2026	4412403	1	D	0	440031730	MOSTOLLER KELLI ANN	$159.27	$3.25	$162.52	$0.00
151	8	8/22/2026	4412505	1	D	0	440035370	NOVAK AMY	$516.12	$10.53	$526.65	$0.00
151	9	8/24/2026	4412506	1	D	0	440012450	NOVAK PETER P & JANET	$40.19	$0.82	$41.01	$0.00
153	3	8/25/2026	4412522	1	D	0	440031560	OHLER ROBERT J & MAR	$195.93	$4.00	$199.93	$0.00
153	11	8/25/2026	4412530	1	D	0	440009470	OPFERMANN RICHARD A	$837.66	$17.10	$854.76	$0.00
155	11	8/29/2026	4412552	1	D	0	440024620	PALMER DAVID K	$2.63	$0.05	$2.68	$0.00
156	1	8/29/2026	4412553	1	D	0	440024630	PALMER DAVID K	$40.94	$0.84	$41.78	$0.00
156	6	8/24/2026	4412558	1	D	0	440038380	PAVAN DIANE M & TAYL	$33.06	$0.67	$33.73	$0.00
156	7	8/24/2026	4412559	1	D	0	440038390	PAVAN DIANE M & TAYL	$33.06	$0.67	$33.73	$0.00
156	8	8/24/2026	4412560	1	D	0	440038400	PAVAN DIANE M & TAYL	$48.08	$0.98	$49.06	$0.00

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156	9	8/24/2026	4412561	1	D	0	440038410	PAVAN DIANE M & TAYL	$66.11	$1.35	$67.46	$0.00
160	7	8/29/2026	4412603	1	D	0	440009640	PILE BRIAN D & KEVIN L	$183.31	$3.74	$187.05	$0.00
162	7	8/31/2026	4412625	1	D	0	440002850	PRETE MICHAEL J & LOR	$3,718.02	$75.88	$3,793.90	$0.00
167	5	8/22/2026	4412678	1	D	0	440010290	RINGLER HARRY H & ME	$37.19	$0.76	$37.95	$0.00
167	8	8/25/2026	4412681	1	D	0	440011740	RINGLER MICHAEL D & K	$731.74	$14.93	$746.67	$0.00
170	4	8/31/2026	4412710	1	D	0	440034630	ROMANO JOSEPH JR	$1,280.54	$26.13	$1,306.67	$0.00
170	5	8/31/2026	4412711	1	D	0	440034620	ROMANO KAY	$640.46	$13.07	$653.53	$0.00
170	10	8/29/2026	4412716	1	D	0	440001390	ROSEBUD MINING COMP	$96.16	$1.96	$98.12	$0.00
170	11	8/29/2026	4412717	1	D	0	440003670	ROSEBUD MINING COMP	$845.18	$17.25	$862.43	$0.00
171	1	8/29/2026	4412718	1	D	0	440003730	ROSEBUD MINING COMP	$181.81	$3.71	$185.52	$0.00
171	2	8/29/2026	4412719	1	D	0	440003930	ROSEBUD MINING COMP	$12.77	$0.26	$13.03	$0.00
171	3	8/29/2026	4412720	1	D	0	440003970	ROSEBUD MINING COMP	$357.60	$7.30	$364.90	$0.00
171	4	8/29/2026	4412721	1	D	0	440004160	ROSEBUD MINING COMP	$19.16	$0.39	$19.55	$0.00
171	5	8/29/2026	4412722	1	D	0	440004320	ROSEBUD MINING COMP	$290.36	$5.93	$296.29	$0.00
171	6	8/29/2026	4412723	1	D	0	440004330	ROSEBUD MINING COMP	$569.09	$11.61	$580.70	$0.00
171	7	8/29/2026	4412724	1	D	0	440007160	ROSEBUD MINING COMP	$8.64	$0.18	$8.82	$0.00
171	8	8/29/2026	4412725	1	D	0	440020680	ROSEBUD MINING COMP	$223.50	$4.56	$228.06	$0.00
174	1	8/26/2026	4412751	1	D	0	440009280	SANDY DARLEEN M	$1,220.28	$24.90	$1,245.18	$0.00
174	8	8/22/2026	4412758	1	D	0	440033400	SARVER DOUGLAS	$46.95	$0.96	$47.91	$0.00
174	9	8/22/2026	4412759	1	D	0	440033480	SARVER JUDITH	$31.56	$0.64	$32.20	$0.00
174	10	8/22/2026	4412760	1	D	0	440007670	SARVER JUDITH D	$31.56	$0.64	$32.20	$0.00
174	11	8/22/2026	4412761	1	D	0	440033390	SARVER LORI	$46.95	$0.96	$47.91	$0.00
175	2	8/22/2026	4412763	1	D	0	440002350	SAXBERG SCOTT A & RO	$708.44	$14.46	$722.90	$0.00
176	11	8/29/2026	4412783	1	D	0	440005040	SCOTT JACQUELYN ANN	$1,968.70	$40.18	$2,008.88	$0.00
178	6	8/29/2026	4412800	1	D	0	440017050	SHAFFER JAY E & EYVON	$881.62	$17.99	$899.61	$0.00
178	7	8/29/2026	4412801	1	D	0	440029750	SHAFFER JAY E & EYVON	$211.10	$4.31	$215.41	$0.00
178	8	8/29/2026	4412802	1	D	0	440009090	SHAFFER JAY E ET AL	$1,286.93	$26.26	$1,313.19	$0.00
178	10	8/29/2026	4412804	1	D	0	440024060	SHAFFER LLOYD F ET AL	$261.06	$5.33	$266.39	$0.00
181	9	8/29/2026	4412836	1	D	0	440039620	SHOBER SAMUEL E	$228.39	$4.66	$233.05	$0.00
181	10	8/29/2026	4412837	1	D	0	440005100	SHOBER SAMUEL E & AI	$1,156.05	$23.59	$1,179.64	$0.00
183	10	8/25/2026	4412859	1	D	0	440021090	SIEHL KIRSTEN BAILEY	$318.54	$6.50	$325.04	$0.00
183	11	8/25/2026	4412860	1	D	0	440014780	SIGMUND PATRICIA LU	$1,081.82	$22.08	$1,103.90	$0.00
184	6	8/26/2026	4412866	1	D	0	440012240	SIPE ROBERT S & PAULA	$804.45	$16.42	$820.87	$0.00
184	7	8/26/2026	4412867	1	D	0	440018540	SIPE ROBERT S & PAULA	$176.17	$3.60	$179.77	$0.00
185	3	8/29/2026	4412874	1	D	0	440038840	SLADE CARTER W	$1,095.20	$22.35	$1,117.55	$0.00
192	4	8/31/2026	4412952	1	D	0	440008450	SPAUGY TERRY LEE JR	$227.63	$4.65	$232.28	$0.00
192	5	8/31/2026	4412953	1	D	0	440011400	SPAUGY TERRY LEE JR	$536.63	$10.95	$547.58	$0.00
195	6	8/25/2026	4412987	1	D	0	440010080	STOLTZ TRACY L & PETE	$262.19	$5.35	$267.54	$0.00
195	7	8/25/2026	4412988	1	D	0	440039410	STOLTZ TRACY L & PETE	$212.98	$4.35	$217.33	$0.00
196	5	8/24/2026	4412997	1	D	0	440035580	STONY CREEK WIND FAR	$3,105.37	$63.37	$3,168.74	$0.00
198	1	8/22/2026	4413015	1	D	0	440005290	STURTZ CHARLES W & C	$1,955.39	$39.91	$1,995.30	$0.00
202	2	8/31/2026	4413060	1	D	0	440007580	SWOPE JOEY L	$458.65	$9.36	$468.01	$0.00
202	3	8/31/2026	4413061	1	D	0	440030080	SWOPE JOEY L	$126.59	$2.58	$129.17	$0.00
205	2	8/29/2026	4413093	1	D	0	440012650	TRENT LEROY H JR & RU	$1,217.65	$24.85	$1,242.50	$0.00
206	9	8/26/2026	4413111	1	D	0	440000700	UPHOUSE JAY & LOIS J	$1,329.21	$27.13	$1,356.34	$0.00
206	10	8/26/2026	4413112	1	D	0	440003320	UPHOUSE JAY & LOIS J	$84.52	$1.72	$86.24	$0.00
208	2	8/29/2026	4413126	1	D	0	440019400	WAGNER RICHARD & LY	$214.48	$4.38	$218.86	$0.00
208	3	8/29/2026	4413127	1	D	0	440038990	WAGNER RICHARD LEE &	$214.11	$4.37	$218.48	$0.00
218	1	8/31/2026	4413235	1	D	0	440001330	WEHNER RICHARD ALLE	$452.64	$9.24	$461.88	$0.00
220	10	8/26/2026	4413266	1	D	0	440031400	WHEATLEY NANCY K	$21.41	$0.44	$21.85	$0.00
225	10	8/24/2026	4413321	1	D	0	440026200	WILT JEFFREY ALAN & S	$732.11	$14.94	$747.05	$0.00
227	6	8/29/2026	4413339	1	D	0	440009810	WOLF GEORGE H IV & CA	$269.71	$5.50	$275.21	$0.00
227	7	8/29/2026	4413340	1	D	0	440021820	WOLF KENNETH A & JOA	$214.48	$4.38	$218.86	$0.00
227	8	8/29/2026	4413341	1	D	0	440026720	WOLF KENNETH A & JOA	$214.48	$4.38	$218.86	$0.00
230	10	8/31/2026	4413376	1	F	0	440017010	YOUNG ALLEN GENE & K	$349.90	$0.00	$349.90	$0.00

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
230 11	8/31/2026	4413377	1	F 0	440017750	YOUNG ALLEN GENE & K	$51.23	$0.00	$51.23	$0.00
233 7	8/31/2026	4413406	1	D 0	440006980	ZOLLA DEAN E TRUSTEE	$685.00	$13.98	$698.98	$0.00
233 10	8/22/2026	4413409	1	D 0	440013280	ZOLLER JOHN GRANT	$263.32	$5.37	$268.69	$0.00
234 8	8/22/2026	4413418	1	D 0	440000160	ZUBEK INC	$5.63	$0.12	$5.75	$0.00
234 9	8/22/2026	4413419	1	D 0	440000370	ZUBEK INC	$6.01	$0.12	$6.13	$0.00
234 11	8/22/2026	4413421	1	D 0	440004680	ZUBEK INC	$443.24	$9.05	$452.29	$0.00
235 1	8/22/2026	4413422	1	D 0	440012610	ZUBEK INC	$23.67	$0.48	$24.15	$0.00
235 2	8/22/2026	4413423	1	D 0	440021770	ZUBEK INC	$117.95	$2.41	$120.36	$0.00
235 3	8/22/2026	4413424	1	D 0	440026310	ZUBEK INC	$136.73	$2.79	$139.52	$0.00
235 4	8/22/2026	4413425	1	D 0	440031950	ZUBEK INC	$17.66	$0.36	$18.02	$0.00
SCHOOL REAL EST (223 records)						**Total:**	*$158,804.28*	$3,207.52	*$162,011.80*	$0.00
Fall Real Estate (223 records)						**Total:**	*$158,804.28*	$3,207.52	*$162,011.80*	$0.00
School Tax (224 records)						**Auth. Total:**	*$160,493.13*	$3,241.99	*$163,735.12*	$0.00

I, Ashley J Ohler ***, Tax Collector for*** Stonycreek ***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.***

Ashley J Ohler ***, Tax Collector***

Tax Authority Report 2026 From 8/22/2026 To 8/31/2026 District: 44

4 Prior School Tax *105 Interim Fall* **SCHOOL INTERIM**

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
1 3	8/22/2026	23165	1	D 0	440031300	MANCULICH JASON E	$136.01	$2.78	$138.79	$0.00
SCHOOL INTERIM (1 record)						**Total:**	*$136.01*	$2.78	*$138.79*	$0.00
Interim Fall (1 record)						**Total:**	*$136.01*	$2.78	*$138.79*	$0.00
Prior School Tax (1 record)						**Auth. Total:**	*$136.01*	$2.78	*$138.79*	$0.00

I, Ashley J Ohler ***, Tax Collector for*** Stonycreek ***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.***

Ashley J Ohler ***, Tax Collector***

Tax Collector's Monthly Report to Taxing Districts

For the Following Date Range: 9/1/2026 to 9/11/2026

Taxing District: STONYCREEK TOWNSHIP

3 School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	$1,202,966.36	$1,437.26	$0.00	$1,516.91
2a. Additions: During the Month (*)	$605.23	$0.00	$0.00	$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	$1,203,571.59	$1,437.26	$0.00	$1,516.91
4. Less: Face Collections for the Month	$87,504.48	$0.00	$0.00	$0.00
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	$3,224.93	$0.00	$0.00	$0.00
7: Less:Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	$1,112,842.18	$1,437.26	$0.00	$1,516.91
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	$81,592.83			
9b. Face Amount of Collections (Payment Plan)	$5,911.65			
9c. Total Face Amount Collected (must agree line 4)	**$87,504.48**	**$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	$1,631.87	$0.00	$0.00	$0.00
12. Total Collected per Column (9c + 10c - 11)	A. **$85,872.61**	B. **$0.00**	C. **$0.00**	D. **$0.00**
13. Total Cash Collected - (12A + 12B + 12C + 12D)				**$85,872.61**

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) $ _____

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

Ashley J Ahler 9-22-26

Tax Collector **Date**

Received by (Taxing District): _____

Title: Business Office **Date:** 9-22-26

I acknowledge the receipt of this report.

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month	$ _____
Amount Collected This Month	$ _____
Less Amount Paid this Month	$ _____
Ending Balance	$ _____

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

Tax Authority Report 2026 From 9/1/2026 To 9/11/2026 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.
4 9	9/8/2026	4410889	1	D 0	440009200	AUCKERMAN CHARLES C	$581.11	$11.86	$592.97	$0.00
8 8	9/5/2026	4410932	1	D 0	440009940	BEAUMONT JEFFREY L &	$279.48	$5.70	$285.18	$0.00
10 5	9/3/2026	4410951	1	D 0	440007880	BERKEBILE DANIEL R	$15.02	$0.31	$15.33	$0.00
12 9	9/9/2026	4410977	1	F 0	440035080	BISICK DIXIE & CORY JOE	$159.78	$0.00	$159.78	$0.00
12 10	9/9/2026	4410978	1	F 0	440035090	BISICK DIXIE & CORY JOE	$35.52	$0.00	$35.52	$0.00
13 1	9/8/2026	4410980	1	F 0	440000870	BISICK PAUL A JR & LOIS	$420.56	$0.00	$420.56	$0.00
13 2	9/8/2026	4410981	1	F 0	440000860	BISICK PAUL ANDREW JR	$136.45	$0.00	$136.45	$0.00
17 11	9/3/2026	4411034	1	F 0	440003150	BODEN NANCY K	$249.99	$0.00	$249.99	$0.00
18 2	9/3/2026	4411036	1	D 0	440037490	BONSER MARY JANE	$93.16	$1.90	$95.06	$0.00
19 10	9/3/2026	4411055	1	F 0	440000960	BOYD ROYCE ANN	$301.53	$0.00	$301.53	$0.00
20 4	9/5/2026	4411060	1	D 0	440021060	BOYER JEFFREY W	$209.23	$4.27	$213.50	$0.00
21 1	9/5/2026	4411068	1	F 0	440038950	BOYLE KRISTIN A &	$970.52	$0.00	$970.52	$0.00
21 2	9/5/2026	4411069	1	D 0	440039340	BOYLE KRISTINE A	$194.58	$3.97	$198.55	$0.00
27 2	9/3/2026	4411135	1	D 0	440000550	BUTTLAR CHRISTOPHER	$760.66	$15.52	$776.18	$0.00
27 3	9/3/2026	4411136	1	D 0	440011010	BUTTLAR CHRISTOPHER	$241.16	$4.92	$246.08	$0.00
32 8	9/5/2026	4411196	1	D 0	440015090	COLEMAN FAMILY LIMIT	$972.89	$19.86	$992.75	$0.00
33 3	9/5/2026	4411202	1	D 0	440023680	CONN BRADLEY A & CAR	$2,034.66	$41.52	$2,076.18	$0.00
33 4	9/5/2026	4411203	1	D 0	440027550	CONN BRUCE H & HELEN	$340.70	$6.95	$347.65	$0.00
34 9	9/3/2026	4411219	1	F 0	440027180	COSTEA BRIAN S & PAME	$804.75	$0.00	$804.75	$0.00
35 3	9/5/2026	4411224	1	D 0	440038520	COUGHENOUR JANEL LY	$9.39	$0.19	$9.58	$0.00
36 7	9/5/2026	4411239	1	D 0	440029620	CREEGAN GERALDINE	$549.77	$11.22	$560.99	$0.00
38 6	9/5/2026	4411260	1	F 0	440001890	CUSTER EDWARD J	$405.02	$0.00	$405.02	$0.00
38 7	9/5/2026	4411261	1	F 0	440001900	CUSTER EDWARD J	$5.11	$0.00	$5.11	$0.00
39 1	9/3/2026	4411266	1	D 0	440030400	CUSTER LESTER CHARLE	$1,719.13	$35.08	$1,754.21	$0.00
40 7	9/8/2026	4411283	1	D 0	440011430	DAVIS PAUL P & AMAND	$1,813.03	$37.00	$1,850.03	$0.00
42 2	9/3/2026	4411300	1	D 0	440005070	DEL SIGNORE JOSEPH R	$2,586.99	$52.80	$2,639.79	$0.00
46 7	9/5/2026	4411349	1	D 0	440002030	DUPPSTADT LEVI	$154.39	$3.15	$157.54	$0.00
47 4	9/1/2026	4411357	1	D 0	440002560	DUPPSTADT RICHARD L	$609.50	$12.44	$621.94	$0.00
47 5	9/1/2026	4411358	1	D 0	440017540	DUPPSTADT RICHARD L	$10.14	$0.21	$10.35	$0.00
50 2	9/3/2026	4411388	1	D 0	440008840	ENOS JAMES	$279.85	$5.71	$285.56	$0.00
54 5	9/5/2026	4411435	1	D 0	440002840	FISHER ALVIN G JR & RU	$1,561.58	$31.87	$1,593.45	$0.00
54 6	9/1/2026	4411436	1	D 0	440003280	FISHER ALVIN G JR & RU	$460.15	$9.39	$469.54	$0.00
54 7	9/1/2026	4411437	1	D 0	440017760	FISHER ALVIN G JR & RU	$1,090.84	$22.26	$1,113.10	$0.00
54 8	9/5/2026	4411438	1	D 0	440025900	FISHER ALVIN G JR & RU	$1,508.17	$30.78	$1,538.95	$0.00
56 2	9/5/2026	4411454	1	D 0	440018130	FLOWER MATTHEW D &	$3,972.70	$81.08	$4,053.78	$0.00
60 5	9/5/2026	4411501	1	F 0	440025310	GALBREATH JEFFREY D	$279.55	$0.00	$279.55	$0.00
60 6	9/5/2026	4411502	1	F 0	440019410	GALBREATH JEFFREY DA	$72.95	$0.00	$72.95	$0.00
60 9	9/5/2026	4411505	1	D 0	440033060	GALLIFORD HOWARD S &	$2,731.61	$55.75	$2,787.36	$0.00
61 7	9/5/2026	4411514	1	D 0	440000470	GIBBONS DAVID M & AU	$370.60	$7.56	$378.16	$0.00
63 4	9/9/2026	4411533	1	D 0	440027760	GLESSNER KARL D & DO	$260.32	$5.31	$265.63	$0.00
63 5	9/9/2026	4411534	1	D 0	440028080	GLESSNER KARL D & DO	$1,561.73	$31.87	$1,593.60	$0.00
65 7	9/5/2026	4411558	1	D 0	440001640	GRINE CONSTANCE L ET	$473.90	$9.67	$483.57	$0.00
68 5	9/3/2026	4411589	1	D 0	440028940	HALVERSON DAVID K ET	$221.24	$4.52	$225.76	$0.00
68 6	9/9/2026	4411590	1	D 0	440035060	HAMER KAY DEAN	$0.37	$0.01	$0.38	$0.00
71 8	9/5/2026	4411625	1	D 0	440026290	HAUSE ROBERT D & WIL	$319.88	$6.53	$326.41	$0.00
77 7	9/3/2026	4411690	1	D 0	440002040	HILLEGAS LARRY VINCE	$552.78	$11.28	$564.06	$0.00
81 1	9/1/2026	4411728	1	D 0	440018940	HOCHARD DAVID L	$295.84	$6.04	$301.88	$0.00
81 10	9/5/2026	4411737	1	D 0	440038710	HOOVER NANCY J & BOY	$431.98	$8.82	$440.80	$0.00
83 7	9/8/2026	4411756	1	D 0	440001510	HOWTON DAVID	$593.50	$12.11	$605.61	$0.00
83 11	9/3/2026	4411760	1	F 0	440004840	HUFFORD ROBERT & JON	$570.48	$0.00	$570.48	$0.00
84 11	9/1/2026	4411771	1	D 0	440008060	INSPIRE TRUST COMPAN	$1,062.29	$21.68	$1,083.97	$0.00
110 11	9/5/2026	4412057	1	D 0	440007410	LEASOCK JOSHUA CHAR	$181.65	$3.71	$185.36	$0.00
119 2	9/3/2026	4412147	1	D 0	440013590	MANCULICH JASON E	$1,377.08	$28.10	$1,405.18	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
119	4	9/3/2026	4412149	1	D	0	440017290	MANCULICH JASON E	$187.06	$3.82	$190.88	$0.00
120	8	9/3/2026	4412164	1	D	0	440029360	MARTIN ANDREW N & DI	$1,909.73	$38.97	$1,948.70	$0.00
121	11	9/8/2026	4412178	1	D	0	440005730	MATTHEWS MARK J	$151.38	$3.09	$154.47	$0.00
122	1	9/8/2026	4412179	1	D	0	440005740	MATTHEWS MARK J	$195.71	$3.99	$199.70	$0.00
122	7	9/5/2026	4412185	1	D	0	440010410	MAUST GREGORY A	$169.04	$3.45	$172.49	$0.00
126	5	9/3/2026	4412227	1	F	0	440026430	MILLER CHARLIE W & DE	$110.52	$0.00	$110.52	$0.00
126	6	9/3/2026	4412228	1	F	0	440017420	MILLER CHARLIE WEBST	$352.64	$0.00	$352.64	$0.00
126	8	9/5/2026	4412230	1	D	0	440008620	MILLER DAVID E & KIMB	$184.81	$3.77	$188.58	$0.00
126	9	9/5/2026	4412231	1	D	0	440008630	MILLER DAVID E & KIMB	$324.92	$6.63	$331.55	$0.00
126	10	9/5/2026	4412232	1	D	0	440032450	MILLER DAVID E & KIMB	$175.05	$3.57	$178.62	$0.00
127	9	9/8/2026	4412242	1	D	0	440034920	MILLER EDWARD E III	$286.98	$5.86	$292.84	$0.00
128	5	9/3/2026	4412249	1	D	0	440030770	MILLER JEFFREY B & TEC	$2,193.17	$44.76	$2,237.93	$0.00
134	1	9/5/2026	4412311	1	D	0	440026480	MOON ALICIA R	$2,136.83	$43.61	$2,180.44	$0.00
134	4	9/5/2026	4412314	1	D	0	440002960	MORALES JOSE & CHRIST	$1,876.67	$38.30	$1,914.97	$0.00
134	10	9/3/2026	4412320	1	F	0	440037380	MOSGRAVE JOSHUA M	$223.97	$0.00	$223.97	$0.00
135	8	9/3/2026	4412329	1	D	0	440005430	MOSTOLLER GREGORY A	$0.37	$0.01	$0.38	$0.00
135	9	9/3/2026	4412330	1	D	0	440005450	MOSTOLLER GREGORY A	$0.75	$0.02	$0.77	$0.00
135	10	9/3/2026	4412331	1	D	0	440005460	MOSTOLLER GREGORY A	$1.88	$0.04	$1.92	$0.00
135	11	9/3/2026	4412332	1	D	0	440005470	MOSTOLLER GREGORY A	$26.67	$0.54	$27.21	$0.00
136	1	9/3/2026	4412333	1	D	0	440005580	MOSTOLLER GREGORY A	$0.75	$0.02	$0.77	$0.00
136	2	9/3/2026	4412334	1	D	0	440005590	MOSTOLLER GREGORY A	$4.51	$0.09	$4.60	$0.00
136	3	9/3/2026	4412335	1	D	0	440005610	MOSTOLLER GREGORY A	$9.77	$0.20	$9.97	$0.00
136	4	9/3/2026	4412336	1	D	0	440005620	MOSTOLLER GREGORY A	$0.75	$0.02	$0.77	$0.00
136	5	9/3/2026	4412337	1	D	0	440005630	MOSTOLLER GREGORY A	$0.37	$0.01	$0.38	$0.00
136	6	9/3/2026	4412338	1	D	0	440023660	MOSTOLLER GREGORY A	$1,938.87	$39.57	$1,978.44	$0.00
136	7	9/3/2026	4412339	1	D	0	440024690	MOSTOLLER GREGORY A	$40.94	$0.84	$41.78	$0.00
136	8	9/3/2026	4412340	1	D	0	440024800	MOSTOLLER GREGORY A	$2.63	$0.05	$2.68	$0.00
136	9	9/3/2026	4412341	1	D	0	440028630	MOSTOLLER GREGORY A	$34.55	$0.71	$35.26	$0.00
136	10	9/3/2026	4412342	1	D	0	440030440	MOSTOLLER GREGORY A	$2.63	$0.05	$2.68	$0.00
136	11	9/3/2026	4412343	1	D	0	440030460	MOSTOLLER GREGORY A	$52.97	$1.08	$54.05	$0.00
137	1	9/3/2026	4412344	1	D	0	440030470	MOSTOLLER GREGORY A	$1.88	$0.04	$1.92	$0.00
137	2	9/3/2026	4412345	1	D	0	440030480	MOSTOLLER GREGORY A	$8.26	$0.17	$8.43	$0.00
137	3	9/3/2026	4412346	1	D	0	440030490	MOSTOLLER GREGORY A	$2.63	$0.05	$2.68	$0.00
137	4	9/3/2026	4412347	1	D	0	440034160	MOSTOLLER GREGORY A	$1.13	$0.02	$1.15	$0.00
137	5	9/3/2026	4412348	1	D	0	440034200	MOSTOLLER GREGORY A	$1.50	$0.03	$1.53	$0.00
137	6	9/3/2026	4412349	1	D	0	440035760	MOSTOLLER GREGORY A	$0.75	$0.02	$0.77	$0.00
137	7	9/3/2026	4412350	1	D	0	440035790	MOSTOLLER GREGORY A	$18.79	$0.38	$19.17	$0.00
137	8	9/3/2026	4412351	1	D	0	440035830	MOSTOLLER GREGORY A	$18.79	$0.38	$19.17	$0.00
137	9	9/3/2026	4412352	1	D	0	440038770	MOSTOLLER GREGORY A	$26.67	$0.54	$27.21	$0.00
137	10	9/3/2026	4412353	1	D	0	440038780	MOSTOLLER GREGORY A	$1.13	$0.02	$1.15	$0.00
137	11	9/3/2026	4412354	1	D	0	440038790	MOSTOLLER GREGORY A	$4.51	$0.09	$4.60	$0.00
138	1	9/3/2026	4412355	1	D	0	440038800	MOSTOLLER GREGORY A	$0.75	$0.02	$0.77	$0.00
138	2	9/3/2026	4412356	1	D	0	440038810	MOSTOLLER GREGORY A	$1.50	$0.03	$1.53	$0.00
142	7	9/3/2026	4412405	1	D	0	440038850	MOSTOLLER PAUL W JR T	$93.53	$1.91	$95.44	$0.00
147	10	9/8/2026	4412463	1	D	0	440008560	MUSSER JASON L	$751.64	$15.34	$766.98	$0.00
153	4	9/1/2026	4412523	1	D	0	440005720	OHLER WILLIAM C & JAN	$1,174.83	$23.98	$1,198.81	$0.00
158	1	9/3/2026	4412575	1	D	0	440001990	PERRY DAVID R & PAIGE	$903.40	$18.44	$921.84	$0.00
162	10	9/9/2026	4412628	1	D	0	440008090	PUGH MICHAEL R & JENN	$2,044.04	$41.72	$2,085.76	$0.00
163	4	9/5/2026	4412633	1	F	0	440021570	RADZVIN PETER T & LIN	$172.82	$0.00	$172.82	$0.00
163	5	9/5/2026	4412634	1	F	0	440026560	RADZVIN PETER T & LIN	$22.10	$0.00	$22.10	$0.00
167	7	9/9/2026	4412680	1	D	0	440025350	RINGLER KEITH S	$1,167.09	$23.82	$1,190.91	$0.00
173	4	9/8/2026	4412743	1	D	0	440020880	SACCO PASQUALE F	$214.48	$4.38	$218.86	$0.00
173	5	9/8/2026	4412744	1	F	0	440027710	SACCO PASQUALE F	$248.25	$0.00	$248.25	$0.00
173	6	9/1/2026	4412745	1	D	0	440023310	SALE MARK E SR	$3,202.66	$65.36	$3,268.02	$0.00
174	2	9/3/2026	4412752	1	D	0	440034580	SANDY DARLEEN M	$160.02	$3.27	$163.29	$0.00

Page/Line	Pay Date	Inv. #	Seq.#	Per./Type	Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
174 3	9/3/2026	4412753	1	D 0	440027510	SANDY LAWRENCE & DA	$264.67	$5.40	$270.07	$0.00
175 6	9/8/2026	4412767	1	D 0	440034880	SCHAIDLE NATHAN & RY	$631.82	$12.89	$644.71	$0.00
176 1	9/9/2026	4412773	1	D 0	440017150	SCHRADER DEREK L & C	$168.66	$3.44	$172.10	$0.00
178 11	9/1/2026	4412805	1	D 0	440000760	SHAFFER PAULA DIANN	$84.90	$1.73	$86.63	$0.00
179 1	9/1/2026	4412806	1	D 0	440000750	SHAFFER RICKEY V & PA	$13.90	$0.28	$14.18	$0.00
179 2	9/1/2026	4412807	1	D 0	440030910	SHAFFER RICKEY V & PA	$324.55	$6.62	$331.17	$0.00
179 3	9/1/2026	4412808	1	D 0	440030950	SHAFFER RICKEY V & PA	$76.25	$1.56	$77.81	$0.00
181 4	9/3/2026	4412831	1	D 0	440089820	SHEER ALAIN & BARBAR	$4,657.70	$95.06	$4,752.76	$0.00
181 11	9/5/2026	4412838	1	D 0	440009050	SHOFSTAHL BOBBI JO ET	$373.38	$7.62	$381.00	$0.00
182 1	9/5/2026	4412839	1	D 0	440024220	SHOFSTAHL BOBBI JO ET	$51.84	$1.06	$52.90	$0.00
187 8	9/1/2026	4412901	1	F 0	440005800	SMITH IRA C	$160.55	$0.00	$160.55	$0.00
189 1	9/5/2026	4412916	1	D 0	440029290	SNYDER DEAN & JANET	$183.68	$3.75	$187.43	$0.00
189 2	9/5/2026	4412917	1	D 0	440033930	SNYDER DEAN J & JANET	$1,254.84	$25.61	$1,280.45	$0.00
189 3	9/9/2026	4412918	1	D 0	440011440	SNYDER EARL J & LINDA	$331.15	$6.76	$337.91	$0.00
191 11	9/3/2026	4412948	1	D 0	440030170	SPANGLER KATHY & TER	$1,920.84	$39.20	$1,960.04	$0.00
192 1	9/3/2026	4412949	1	D 0	440009190	SPANGLER KATHY R	$2,433.36	$49.66	$2,483.02	$0.00
195 4	9/3/2026	4412985	1	D 0	440007740	STOLTZ STEPHEN A & SH	$1,195.49	$24.40	$1,219.89	$0.00
195 5	9/3/2026	4412986	1	D 0	440022090	STOLTZ STEPHEN A & SH	$15.02	$0.31	$15.33	$0.00
198 11	9/9/2026	4413025	1	D 0	440032300	STUTZMAN MICHAEL R &	$5.26	$0.11	$5.37	$0.00
199 1	9/9/2026	4413026	1	D 0	440032310	STUTZMAN MICHAEL R &	$1,772.84	$36.18	$1,809.02	$0.00
205 1	9/9/2026	4413092	1	D 0	440012710	TRENT DOUGLAS LEE	$1,108.13	$22.61	$1,130.74	$0.00
212 3	9/8/2026	4413171	1	D 0	440008570	WALKER ROBERT D ET A	$276.47	$5.64	$282.11	$0.00
215 4	9/5/2026	4413205	1	D 0	440024190	WALLIS MICHELE DAWN	$101.42	$2.07	$103.49	$0.00
216 9	9/5/2026	4413221	1	F 0	440001070	WATKOSKI JASON & KRIS	$208.59	$0.00	$208.59	$0.00
217 2	9/3/2026	4413225	1	D 0	440011480	WATT JOSEPH B JR & VIV	$1,750.46	$35.72	$1,786.18	$0.00
217 8	9/3/2026	4413231	1	D 0	440009600	WEAVER ROBERT E & HO	$1,262.73	$25.77	$1,288.50	$0.00
217 11	9/3/2026	4413234	1	D 0	440029130	WEBB ROGER L	$1,340.11	$27.35	$1,367.46	$0.00
220 8	9/8/2026	4413264	1	D 0	440013740	WEYANT THERESA L	$1,694.70	$34.59	$1,729.29	$0.00
220 9	9/8/2026	4413265	1	D 0	440019070	WEYANT THERESA L	$165.28	$3.37	$168.65	$0.00
221 4	9/9/2026	4413271	1	D 0	440008480	WILL BRIAN E & PATRICI	$922.78	$18.83	$941.61	$0.00
228 8	9/8/2026	4413352	1	D 0	440033770	YAROSIK JASON M & AN	$15.41	$0.31	$15.72	$0.00
233 6	9/8/2026	4413405	1	D 0	440000640	ZIMMERMAN VERDEAN	$1,370.53	$27.97	$1,398.50	$0.00
SCHOOL REAL EST (140 records)						**Total:**	*$85,872.61*	$1,631.87	*$87,504.48*	$0.00
Fall Real Estate (140 records)						**Total:**	*$85,872.61*	$1,631.87	*$87,504.48*	$0.00
School Tax (140 records)						**Auth. Total:**	*$85,872.61*	$1,631.87	*$87,504.48*	$0.00

I, Ashley J Ohler ***, Tax Collector for*** Stonycreek ***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.***

Ashley J Ohler ***, Tax Collector***

Tax Collector's Monthly Report to Taxing Districts

For the Following Date Range: 9/12/2026 **to** 9/19/2026

Taxing District: STONYCREEK TOWNSHIP

3 School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other _____	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	$1,112,842.18	$1,437.26	$0.00	$1,516.91
2a. Additions: During the Month (*)	$0.00	$0.00	$0.00	$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	$1,112,842.18	$1,437.26	$0.00	$1,516.91
4. Less: Face Collections for the Month	$183,892.19	$0.00	$0.00	$0.00
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	$0.00	$0.00	$0.00	$0.00
7: Less:Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	$928,949.99	$1,437.26	$0.00	$1,516.91
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	$172,873.99			
9b. Face Amount of Collections (Payment Plan)	$11,018.20			
9c. Total Face Amount Collected (must agree line 4)	**$183,892.19**	**$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	$3,457.49	$0.00	$0.00	$0.00
12. Total Collected per Column (9c + 10c - 11)	A. **$180,434.70**	B. **$0.00**	C. **$0.00**	D. **$0.00**
13. Total Cash Collected - (12A + 12B + 12C + 12D)				**$180,434.70**

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	$ _____

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

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

Ashley Cohler 9-29-26

Tax Collector **Date**

Received by (Taxing District): _____

Title: Business Office **Date:** 9-27-26

I acknowledge the receipt of this report.

Tax Authority Report 2026 From 9/12/2026 To 9/19/2026 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	1	9/17/2026	4410848	1	D	0	440037340	A T & T MOBILITY	$554.43	$11.32	$565.75	$0.00
1	7	9/12/2026	4410854	1	D	0	440021690	ADDER JOHN C JR & SHIR	$878.08	$17.92	$896.00	$0.00
5	8	9/12/2026	4410899	1	F	0	440010690	BALCOM DAVID A & LAU	$327.08	$0.00	$327.08	$0.00
7	2	9/12/2026	4410915	1	D	0	440037300	BARBERA TRUST EILEEN	$640.46	$13.07	$653.53	$0.00
10	6	9/12/2026	4410952	1	F	0	440033300	BERKEBILE EDWARD E &	$221.42	$0.00	$221.42	$0.00
12	6	9/12/2026	4410974	1	D	0	440012290	BIANCOTTI CHRISTOPHE	$693.64	$14.16	$707.80	$0.00
13	9	9/15/2026	4410988	1	D	0	440004520	BITTNER CARL E & NANC	$1,155.08	$23.57	$1,178.65	$0.00
13	10	9/15/2026	4410989	1	D	0	440020600	BITTNER CARL E & NANC	$188.94	$3.86	$192.80	$0.00
14	6	9/12/2026	4410996	1	D	0	440018980	BITTNER NICHOLAS	$1,630.25	$33.27	$1,663.52	$0.00
14	7	9/12/2026	4410997	1	D	0	440037110	BITTNER NICHOLAS J	$249.42	$5.09	$254.51	$0.00
14	8	9/12/2026	4410998	1	D	0	440037830	BITTNER NICHOLAS J	$218.99	$4.47	$223.46	$0.00
14	10	9/16/2026	4411000	1	D	0	440038570	BLACKBURN JEFFREY R	$2,344.34	$47.84	$2,392.18	$0.00
15	5	9/14/2026	4411006	1	D	0	440033260	BLALOCK LYNN A	$3,740.56	$76.34	$3,816.90	$0.00
15	7	9/14/2026	4411008	1	D	0	440036120	BLOUGH JEFFREY L & BE	$0.75	$0.02	$0.77	$0.00
15	8	9/14/2026	4411009	1	D	0	440036170	BLOUGH JEFFREY L & BE	$2.63	$0.05	$2.68	$0.00
15	9	9/14/2026	4411010	1	D	0	440036220	BLOUGH JEFFREY L & BE	$1.13	$0.02	$1.15	$0.00
15	10	9/14/2026	4411011	1	D	0	440036290	BLOUGH JEFFREY L & BE	$3.75	$0.08	$3.83	$0.00
15	11	9/14/2026	4411012	1	D	0	440036340	BLOUGH JEFFREY L & BE	$52.97	$1.08	$54.05	$0.00
16	1	9/14/2026	4411013	1	D	0	440036370	BLOUGH JEFFREY L & BE	$1.88	$0.04	$1.92	$0.00
16	2	9/14/2026	4411014	1	D	0	440036400	BLOUGH JEFFREY L & BE	$8.26	$0.17	$8.43	$0.00
16	3	9/14/2026	4411015	1	D	0	440036450	BLOUGH JEFFREY L & BE	$19.16	$0.39	$19.55	$0.00
16	4	9/14/2026	4411016	1	D	0	440036520	BLOUGH JEFFREY L & BE	$1.50	$0.03	$1.53	$0.00
16	5	9/14/2026	4411017	1	D	0	440036590	BLOUGH JEFFREY L & BE	$0.75	$0.02	$0.77	$0.00
16	6	9/14/2026	4411018	1	D	0	440036640	BLOUGH JEFFREY L & BE	$2.63	$0.05	$2.68	$0.00
16	7	9/14/2026	4411019	1	D	0	440036670	BLOUGH JEFFREY L & BE	$18.79	$0.38	$19.17	$0.00
16	8	9/12/2026	4411020	1	D	0	440036720	BLOUGH JEFFREY L & BE	$0.37	$0.01	$0.38	$0.00
16	9	9/12/2026	4411021	1	D	0	440036810	BLOUGH JEFFREY L & BE	$1.50	$0.03	$1.53	$0.00
16	10	9/12/2026	4411022	1	D	0	440036890	BLOUGH JEFFREY L & BE	$0.75	$0.02	$0.77	$0.00
16	11	9/12/2026	4411023	1	D	0	440036950	BLOUGH JEFFREY L & BE	$69.49	$1.42	$70.91	$0.00
17	1	9/12/2026	4411024	1	D	0	440037020	BLOUGH JEFFREY L & BE	$1.13	$0.02	$1.15	$0.00
19	9	9/17/2026	4411054	1	D	0	440000680	BOYCE MARK	$496.59	$10.13	$506.72	$0.00
22	4	9/16/2026	4411082	1	D	0	440010660	BRANT JAMES R & BARB	$577.35	$11.78	$589.13	$0.00
22	5	9/16/2026	4411083	1	D	0	440001080	BRANT JAMES R & BARB	$1,310.44	$26.74	$1,337.18	$0.00
22	9	9/12/2026	4411087	1	D	0	440004660	BRANT KRISTIN C DREN	$437.61	$8.93	$446.54	$0.00
22	10	9/12/2026	4411088	1	D	0	440010350	BRANT KRISTIN C DREN	$10.52	$0.21	$10.73	$0.00
22	11	9/12/2026	4411089	1	D	0	440026530	BRANT KRISTIN C DREN	$7,334.48	$149.68	$7,484.16	$0.00
23	3	9/14/2026	4411092	1	F	0	440032130	BRANT SHEILA MARIE	$298.33	$0.00	$298.33	$0.00
23	3	9/14/2026	4411092	1	F	0	440032130	BRANT SHEILA MARIE	$298.34	$0.00	$298.34	$0.00
23	6	9/16/2026	4411095	1	D	0	440025960	BREWER RODGER W & B	$2,016.62	$41.16	$2,057.78	$0.00
24	5	9/15/2026	4411105	1	F	0	440021580	BROWN ROBERT D & LIN	$340.19	$0.00	$340.19	$0.00
24	10	9/15/2026	4411110	1	D	0	440013490	BROWNING LINDA WEIG	$1,018.56	$20.79	$1,039.35	$0.00
24	11	9/15/2026	4411111	1	D	0	440013500	BROWNING LINDA WEIG	$137.86	$2.81	$140.67	$0.00
25	7	9/14/2026	4411118	1	F	0	440015060	BUCHANAN HAROLD M	$169.37	$0.00	$169.37	$0.00
25	10	9/12/2026	4411121	1	F	0	440010100	BUDZINA DAVID D & BO	$311.11	$0.00	$311.11	$0.00
26	11	9/12/2026	4411133	1	D	0	440005700	BUSCHE ROBERT JAMES	$987.92	$20.16	$1,008.08	$0.00
28	5	9/15/2026	4411149	1	D	0	440039880	CARPENTER MICHAEL V	$211.48	$4.32	$215.80	$0.00
28	8	9/18/2026	4411152	1	D	0	440012970	CARTIA JOSEPH JR & KA	$1,287.52	$26.28	$1,313.80	$0.00
28	9	9/16/2026	4411153	1	D	0	440001490	CARVER RAY R	$1,021.35	$20.84	$1,042.19	$0.00
28	10	9/16/2026	4411154	1	D	0	440029660	CARVER RAY R	$185.19	$3.78	$188.97	$0.00
31	6	9/14/2026	4411183	1	F	0	440006210	CLARK JAMES A & SUSA	$491.98	$0.00	$491.98	$0.00
31	6	9/14/2026	4411183	1	F	0	440006210	CLARK JAMES A & SUSA	$491.98	$0.00	$491.98	$0.00
33	11	9/14/2026	4411210	1	D	0	440028110	COOPER PAUL A	$1,494.12	$30.49	$1,524.61	$0.00
34	8	9/15/2026	4411218	1	F	0	440039630	COSTEA BRIAN	$585.94	$0.00	$585.94	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
36	9	9/18/2026	4411241	1	D	0	440001290	CRONER CAROL J	$103.30	$2.11	$105.41	$0.00
37	2	9/12/2026	4411245	1	D	0	440034150	CROWN CASTLE USA	$2,067.11	$42.19	$2,109.30	$0.00
37	6	9/17/2026	4411249	1	D	0	440001530	CUSTER BYRON K III & L	$1,714.02	$34.98	$1,749.00	$0.00
39	2	9/17/2026	4411267	1	D	0	440035850	CUSTER NANCY	$102.39	$2.09	$104.48	$0.00
39	3	9/17/2026	4411268	1	D	0	440027050	CUSTER NANCY K	$14.65	$0.30	$14.95	$0.00
39	4	9/17/2026	4411269	1	D	0	440027070	CUSTER NANCY K	$14.65	$0.30	$14.95	$0.00
39	11	9/12/2026	4411276	1	D	0	440009230	CVITKOVIC MICHAELA K	$952.61	$19.44	$972.05	$0.00
44	8	9/14/2026	4411328	1	D	0	440006310	DIVELY MARLIN R & HIL	$332.66	$6.79	$339.45	$0.00
44	9	9/14/2026	4411329	1	D	0	440030610	DIVELY MARLIN R & HIL	$16.15	$0.33	$16.48	$0.00
44	11	9/12/2026	4411331	1	D	0	440004590	DOMINION FARMLAND L	$2,828.15	$57.72	$2,885.87	$0.00
45	10	9/18/2026	4411341	1	D	0	440009920	DUNN EVELYN K	$1,618.98	$33.04	$1,652.02	$0.00
46	1	9/16/2026	4411343	1	D	0	440002500	DUPPSTADT CAROLE K T	$1,345.52	$27.46	$1,372.98	$0.00
46	2	9/16/2026	4411344	1	D	0	440032250	DUPPSTADT CAROLE K T	$276.10	$5.63	$281.73	$0.00
46	3	9/15/2026	4411345	1	F	0	440002580	DUPPSTADT CLAIR LEE &	$442.91	$0.00	$442.91	$0.00
46	10	9/16/2026	4411352	1	D	0	440028260	DUPPSTADT MARK A	$292.62	$5.97	$298.59	$0.00
47	9	9/17/2026	4411362	1	D	0	440007010	DURST BRANDY & FRED	$155.89	$3.18	$159.07	$0.00
48	2	9/16/2026	4411366	1	D	0	440000460	EDWARDS MITCHELL R	$1,884.78	$38.46	$1,923.24	$0.00
50	3	9/12/2026	4411389	1	D	0	440002860	ERICKSON FAMILY TRUS	$862.08	$17.59	$879.67	$0.00
51	1	9/12/2026	4411398	1	D	0	440017260	FAIR JAMIE N	$40.57	$0.83	$41.40	$0.00
51	9	9/17/2026	4411406	1	D	0	440031700	FEATHERS ROBERT J & A	$164.90	$3.37	$168.27	$0.00
54	11	9/15/2026	4411441	1	D	0	440037080	FITZGERALD BARRY E &	$3.75	$0.08	$3.83	$0.00
55	1	9/15/2026	4411442	1	D	0	440037090	FITZGERALD BARRY E &	$1.13	$0.02	$1.15	$0.00
57	5	9/12/2026	4411468	1	D	0	440026790	FOX BRADLEY L & MELIS	$42.07	$0.86	$42.93	$0.00
57	6	9/12/2026	4411469	1	D	0	440027330	FOX BRADLEY L & MELIS	$2,437.18	$49.74	$2,486.92	$0.00
58	8	9/16/2026	4411482	1	D	0	440002570	FRAZIER JACOB L & NIC	$575.32	$11.74	$587.06	$0.00
61	5	9/17/2026	4411512	1	D	0	440006680	GAWLAS JOHN C & KIMB	$2,920.93	$59.61	$2,980.54	$0.00
63	6	9/12/2026	4411535	1	D	0	440015030	GLESSNER KARL STANLE	$1,384.81	$28.26	$1,413.07	$0.00
65	5	9/15/2026	4411556	1	F	0	440031990	GRASSER KAY L & JONES	$189.73	$0.00	$189.73	$0.00
65	8	9/16/2026	4411559	1	D	0	440017040	GROSS HEIDI M & CARY	$701.15	$14.31	$715.46	$0.00
69	2	9/14/2026	4411597	1	F	0	440032600	HARDIMAN DALE M & C	$477.41	$0.00	$477.41	$0.00
71	9	9/14/2026	4411626	1	D	0	440005390	HAWBAKER CLINTON W	$2,595.85	$52.98	$2,648.83	$0.00
72	7	9/12/2026	4411635	1	D	0	440014890	HAY TIMOTHY W	$526.86	$10.75	$537.61	$0.00
72	9	9/12/2026	4411637	1	D	0	440005230	HAYNES JEFFREY PAUL	$732.49	$14.95	$747.44	$0.00
74	1	9/18/2026	4411651	1	D	0	440000850	HENRY RHONDA & DOUG	$103.30	$2.11	$105.41	$0.00
74	2	9/18/2026	4411652	1	D	0	440011040	HENRY RHONDA & DOUG	$19.53	$0.40	$19.93	$0.00
74	3	9/18/2026	4411653	1	D	0	440012640	HENRY RHONDA & DOUG	$174.67	$3.56	$178.23	$0.00
74	4	9/18/2026	4411654	1	D	0	440012670	HENRY RHONDA & DOUG	$3,710.36	$75.72	$3,786.08	$0.00
75	5	9/18/2026	4411666	1	D	0	440035280	HETRICK CORY	$322.29	$6.58	$328.87	$0.00
75	6	9/18/2026	4411667	1	D	0	440005340	HETRICK CORY L	$610.63	$12.46	$623.09	$0.00
75	7	9/18/2026	4411668	1	D	0	440038970	HETRICK CORY L	$574.56	$11.73	$586.29	$0.00
82	1	9/16/2026	4411739	1	D	0	440037520	HORNING EILEEN GAYE	$18.79	$0.38	$19.17	$0.00
82	2	9/16/2026	4411740	1	D	0	440037560	HORNING EILEEN GAYE	$2.25	$0.05	$2.30	$0.00
82	3	9/16/2026	4411741	1	D	0	440037600	HORNING EILEEN GAYE	$18.79	$0.38	$19.17	$0.00
82	4	9/16/2026	4411742	1	D	0	440037640	HORNING EILEEN GAYE	$0.37	$0.01	$0.38	$0.00
82	5	9/16/2026	4411743	1	D	0	440037680	HORNING EILEEN GAYE	$0.75	$0.02	$0.77	$0.00
82	6	9/16/2026	4411744	1	D	0	440037720	HORNING EILEEN GAYE	$0.37	$0.01	$0.38	$0.00
82	7	9/16/2026	4411745	1	D	0	440037760	HORNING EILEEN GAYE	$0.37	$0.01	$0.38	$0.00
82	8	9/16/2026	4411746	1	D	0	440037800	HORNING EILEEN GAYE	$1.13	$0.02	$1.15	$0.00
82	9	9/16/2026	4411747	1	D	0	440039470	HORNING EILEEN GAYE	$0.37	$0.01	$0.38	$0.00
82	10	9/16/2026	4411748	1	D	0	440039500	HORNING EILEEN GAYE	$3.01	$0.06	$3.07	$0.00
82	11	9/16/2026	4411749	1	D	0	440039530	HORNING EILEEN GAYE	$0.75	$0.02	$0.77	$0.00
83	1	9/16/2026	4411750	1	D	0	440039560	HORNING EILEEN GAYE	$0.37	$0.01	$0.38	$0.00
83	2	9/16/2026	4411751	1	D	0	440039590	HORNING EILEEN GAYE	$1.50	$0.03	$1.53	$0.00
84	3	9/12/2026	4411763	1	D	0	440029800	HUMPHREYS RAY M & R	$4,381.02	$89.41	$4,470.43	$0.00
84	9	9/14/2026	4411769	1	F	0	440005760	HYSSONG JOHN R & MAR	$681.00	$0.00	$681.00	$0.00

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85	6	9/15/2026	4411777	1	D	0	440032040	ISGAN SEAN C & ANNETT	$1,991.23	$40.64	$2,031.87	$0.00
85	7	9/12/2026	4411778	1	D	0	440029430	IVILL DONALD H & DEDR	$2,014.37	$41.11	$2,055.48	$0.00
91	4	9/12/2026	4411841	1	F	0	440017230	KIMMEL RICHARD J ET A	$758.50	$0.00	$758.50	$0.00
92	11	9/14/2026	4411859	1	F	0	440008810	KLINK ANGELA S & BAR	$401.26	$0.00	$401.26	$0.00
94	3	9/15/2026	4411873	1	D	0	440014650	KNUPP MELANIE S ET AL	$905.87	$18.49	$924.36	$0.00
94	4	9/18/2026	4411874	1	D	0	440030260	KOHR AARON & ASHLEY	$1,874.42	$38.25	$1,912.67	$0.00
94	5	9/12/2026	4411875	1	F	0	440008370	KOHUT STEPHEN D & MA	$734.09	$0.00	$734.09	$0.00
95	6	9/14/2026	4411887	1	D	0	440032490	KRAJEWSKI JACOB	$477.81	$9.75	$487.56	$0.00
96	7	9/18/2026	4411899	1	D	0	440018110	LAKE PROPERTIES INC	$409.06	$8.35	$417.41	$0.00
96	8	9/18/2026	4411900	1	D	0	440018340	LAKE PROPERTIES INC	$560.07	$11.43	$571.50	$0.00
96	9	9/18/2026	4411901	1	D	0	440018600	LAKE PROPERTIES INC	$251.30	$5.13	$256.43	$0.00
98	7	9/15/2026	4411921	1	F	0	440026610	LASURE DOUGLAS L & L	$320.69	$0.00	$320.69	$0.00
110	9	9/17/2026	4412055	1	D	0	440008050	LEAH GEOFFREY P & TR	$2,036.68	$41.57	$2,078.25	$0.00
111	3	9/12/2026	4412060	1	D	0	440004960	LEE JOHN	$10.52	$0.21	$10.73	$0.00
111	4	9/12/2026	4412061	1	D	0	440004970	LEE JOHN	$8.26	$0.17	$8.43	$0.00
111	5	9/12/2026	4412062	1	D	0	440004980	LEE JOHN	$12.02	$0.25	$12.27	$0.00
111	6	9/12/2026	4412063	1	D	0	440004990	LEE JOHN	$0.75	$0.02	$0.77	$0.00
111	7	9/12/2026	4412064	1	D	0	440005000	LEE JOHN	$1.88	$0.04	$1.92	$0.00
112	6	9/16/2026	4412074	1	D	0	440021590	LEONARD BRIAN S & MA	$223.50	$4.56	$228.06	$0.00
115	6	9/14/2026	4412107	1	D	0	440006300	LOWERY KEITH A & CAT	$494.56	$10.09	$504.65	$0.00
115	7	9/14/2026	4412108	1	D	0	440006440	LOWERY KEITH A & CAT	$344.83	$7.04	$351.87	$0.00
115	8	9/14/2026	4412109	1	D	0	440007750	LOWERY KEITH A & CAT	$18.03	$0.37	$18.40	$0.00
115	9	9/14/2026	4412110	1	D	0	440009410	LOWERY KEITH A & CAT	$441.37	$9.01	$450.38	$0.00
115	10	9/14/2026	4412111	1	D	0	440023410	LOWERY KEITH A & CAT	$33.06	$0.67	$33.73	$0.00
115	11	9/14/2026	4412112	1	D	0	440035640	LOWERY KEITH A & CAT	$107.81	$2.20	$110.01	$0.00
116	1	9/14/2026	4412113	1	D	0	440033490	LOWERY MERLE	$31.56	$0.64	$32.20	$0.00
116	5	9/18/2026	4412117	1	D	0	440023220	LOWRY DAVID & DIANE	$2,513.21	$51.29	$2,564.50	$0.00
116	6	9/16/2026	4412118	1	D	0	440022340	LOWRY DAVID F & DIAN	$623.55	$12.73	$636.28	$0.00
117	3	9/16/2026	4412126	1	D	0	440021680	LUCAS BLAINE A & MAR	$1,685.09	$34.39	$1,719.48	$0.00
117	8	9/12/2026	4412131	1	D	0	440029850	LUSK ROBERT H & ELIZ	$5,063.40	$103.33	$5,166.73	$0.00
117	9	9/12/2026	4412132	1	D	0	440009930	LUSK ROBERT H & ELIZA	$566.83	$11.57	$578.40	$0.00
118	5	9/18/2026	4412139	1	D	0	440002590	MADDY KELLY L & SAM	$867.18	$17.70	$884.88	$0.00
118	6	9/18/2026	4412140	1	D	0	440002600	MADDY KELLY L & SAM	$25.17	$0.51	$25.68	$0.00
118	7	9/18/2026	4412141	1	D	0	440018310	MADDY KELLY L & SAM	$26.29	$0.54	$26.83	$0.00
119	7	9/12/2026	4412152	1	D	0	440012620	MANGES BETTY JO ET AL	$534.90	$10.92	$545.82	$0.00
120	10	9/16/2026	4412166	1	D	0	440008160	MARTIN J CHRISTOPHER	$151.98	$3.10	$155.08	$0.00
121	1	9/12/2026	4412168	1	D	0	440006350	MARTIN MARK A & TAM	$1,039.01	$21.20	$1,060.21	$0.00
121	2	9/12/2026	4412169	1	D	0	440006360	MARTIN MARK A & TAM	$1,061.01	$21.65	$1,082.66	$0.00
121	4	9/14/2026	4412171	1	D	0	440012100	MAST DANIEL R & REBE	$2,117.45	$43.21	$2,160.66	$0.00
121	8	9/12/2026	4412175	1	D	0	440023290	MATSON KAREN & EDW	$296.00	$6.04	$302.04	$0.00
121	9	9/12/2026	4412176	1	D	0	440023300	MATSON KAREN & EDW	$175.79	$3.59	$179.38	$0.00
124	7	9/12/2026	4412207	1	D	0	440012830	MENTRO GARY D JR & W	$2,886.75	$58.91	$2,945.66	$0.00
124	8	9/12/2026	4412208	1	D	0	440024100	MENTRO GARY D JR & W	$802.36	$16.37	$818.73	$0.00
124	9	9/12/2026	4412209	1	D	0	440028370	MENTRO GARY D JR & W	$61.60	$1.26	$62.86	$0.00
124	10	9/12/2026	4412210	1	D	0	440028560	MENTRO GARY D JR & W	$61.60	$1.26	$62.86	$0.00
124	11	9/12/2026	4412211	1	D	0	440033650	MENTRO GARY D JR & W	$816.62	$16.67	$833.29	$0.00
127	5	9/18/2026	4412238	1	D	0	440023050	MILLER DOUGLAS KEITH	$1,079.04	$22.02	$1,101.06	$0.00
127	6	9/18/2026	4412239	1	D	0	440032320	MILLER DOUGLAS KEITH	$21.03	$0.43	$21.46	$0.00
127	7	9/18/2026	4412240	1	D	0	440032330	MILLER DOUGLAS KEITH	$21.03	$0.43	$21.46	$0.00
127	8	9/18/2026	4412241	1	D	0	440032340	MILLER DOUGLAS KEITH	$26.67	$0.54	$27.21	$0.00
129	8	9/12/2026	4412263	1	D	0	440018080	MILLER MASON & SLEAS	$438.21	$8.94	$447.15	$0.00
129	9	9/12/2026	4412264	1	D	0	440023270	MILLER MASON & SLEAS	$19.16	$0.39	$19.55	$0.00
130	2	9/14/2026	4412268	1	D	0	440022000	MILLER RICHARD M & Y	$2,246.89	$45.85	$2,292.74	$0.00
130	3	9/14/2026	4412269	1	D	0	440026020	MILLER RICHARD M & Y	$193.08	$3.94	$197.02	$0.00
130	11	9/14/2026	4412277	1	F	0	440030280	MILLER TIMOTHY R & W	$334.95	$0.00	$334.95	$0.00

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131	1	9/14/2026	4412278	1	D	0	440032120	MILLER TIMOTHY R & W	$12.40	$0.25	$12.65	$0.00
135	1	9/12/2026	4412322	1	D	0	440030500	MOSTOLLER CHAD A ET	$2.63	$0.05	$2.68	$0.00
135	2	9/12/2026	4412323	1	D	0	440030510	MOSTOLLER CHAD A ET	$52.97	$1.08	$54.05	$0.00
135	3	9/12/2026	4412324	1	D	0	440030520	MOSTOLLER CHAD A ET	$1.88	$0.04	$1.92	$0.00
135	4	9/12/2026	4412325	1	D	0	440030530	MOSTOLLER CHAD A ET	$8.26	$0.17	$8.43	$0.00
135	5	9/12/2026	4412326	1	D	0	440030540	MOSTOLLER CHAD A ET	$2.63	$0.05	$2.68	$0.00
135	6	9/12/2026	4412327	1	D	0	440035800	MOSTOLLER CHAD A ET	$18.79	$0.38	$19.17	$0.00
138	8	9/12/2026	4412362	1	D	0	440036180	MOSTOLLER JERRY L	$2.63	$0.05	$2.68	$0.00
138	9	9/12/2026	4412363	1	D	0	440036350	MOSTOLLER JERRY L	$52.97	$1.08	$54.05	$0.00
138	10	9/12/2026	4412364	1	D	0	440036380	MOSTOLLER JERRY L	$1.88	$0.04	$1.92	$0.00
138	11	9/12/2026	4412365	1	D	0	440036410	MOSTOLLER JERRY L	$8.26	$0.17	$8.43	$0.00
139	1	9/12/2026	4412366	1	D	0	440036650	MOSTOLLER JERRY L	$2.63	$0.05	$2.68	$0.00
139	2	9/12/2026	4412367	1	D	0	440036680	MOSTOLLER JERRY L	$18.79	$0.38	$19.17	$0.00
139	3	9/12/2026	4412368	1	D	0	440005440	MOSTOLLER JERRY L & J	$1.13	$0.02	$1.15	$0.00
139	4	9/12/2026	4412369	1	D	0	440018440	MOSTOLLER JERRY L & J	$1.50	$0.03	$1.53	$0.00
139	5	9/12/2026	4412370	1	D	0	440030670	MOSTOLLER JERRY L & J	$2.63	$0.05	$2.68	$0.00
139	6	9/12/2026	4412371	1	D	0	440030700	MOSTOLLER JERRY L & J	$52.97	$1.08	$54.05	$0.00
139	7	9/12/2026	4412372	1	D	0	440030710	MOSTOLLER JERRY L & J	$1.88	$0.04	$1.92	$0.00
139	8	9/12/2026	4412373	1	D	0	440030720	MOSTOLLER JERRY L & J	$8.26	$0.17	$8.43	$0.00
139	9	9/12/2026	4412374	1	D	0	440030760	MOSTOLLER JERRY L & J	$2.63	$0.05	$2.68	$0.00
139	10	9/12/2026	4412375	1	D	0	440034170	MOSTOLLER JERRY L & J	$26.67	$0.54	$27.21	$0.00
139	11	9/12/2026	4412376	1	D	0	440034180	MOSTOLLER JERRY L & J	$0.75	$0.02	$0.77	$0.00
140	1	9/12/2026	4412377	1	D	0	440034190	MOSTOLLER JERRY L & J	$4.51	$0.09	$4.60	$0.00
140	2	9/12/2026	4412378	1	D	0	440035820	MOSTOLLER JERRY L & J	$18.79	$0.38	$19.17	$0.00
140	3	9/12/2026	4412379	1	D	0	440037900	MOSTOLLER JERRY L & J	$34.55	$0.71	$35.26	$0.00
140	4	9/12/2026	4412380	1	D	0	440037910	MOSTOLLER JERRY L & J	$0.75	$0.02	$0.77	$0.00
140	5	9/12/2026	4412381	1	D	0	440037920	MOSTOLLER JERRY L & J	$0.75	$0.02	$0.77	$0.00
140	6	9/12/2026	4412382	1	D	0	440037930	MOSTOLLER JERRY L & J	$26.67	$0.54	$27.21	$0.00
140	7	9/12/2026	4412383	1	D	0	440037940	MOSTOLLER JERRY L & J	$4.51	$0.09	$4.60	$0.00
140	8	9/12/2026	4412384	1	D	0	440037950	MOSTOLLER JERRY L & J	$18.79	$0.38	$19.17	$0.00
140	9	9/12/2026	4412385	1	D	0	440037960	MOSTOLLER JERRY L & J	$1.50	$0.03	$1.53	$0.00
140	10	9/12/2026	4412386	1	D	0	440037970	MOSTOLLER JERRY L & J	$1.13	$0.02	$1.15	$0.00
140	11	9/12/2026	4412387	1	D	0	440037980	MOSTOLLER JERRY L & J	$9.77	$0.20	$9.97	$0.00
141	1	9/12/2026	4412388	1	D	0	440037990	MOSTOLLER JERRY L & J	$0.75	$0.02	$0.77	$0.00
141	2	9/12/2026	4412389	1	D	0	440038000	MOSTOLLER JERRY L & J	$0.37	$0.01	$0.38	$0.00
141	3	9/12/2026	4412390	1	D	0	440038010	MOSTOLLER JERRY L & J	$0.37	$0.01	$0.38	$0.00
141	4	9/12/2026	4412391	1	D	0	440038020	MOSTOLLER JERRY L & J	$1.88	$0.04	$1.92	$0.00
141	5	9/12/2026	4412392	1	D	0	440038030	MOSTOLLER JERRY L & J	$0.75	$0.02	$0.77	$0.00
141	6	9/12/2026	4412393	1	D	0	440038040	MOSTOLLER JERRY L & J	$40.94	$0.84	$41.78	$0.00
141	7	9/12/2026	4412394	1	D	0	440038050	MOSTOLLER JERRY L & J	$2.63	$0.05	$2.68	$0.00
141	8	9/12/2026	4412395	1	D	0	440009030	MOSTOLLER JERRY L FA	$1,696.21	$34.62	$1,730.83	$0.00
141	9	9/12/2026	4412396	1	D	0	440030550	MOSTOLLER JERRY L FA	$2.63	$0.05	$2.68	$0.00
141	10	9/12/2026	4412397	1	D	0	440030560	MOSTOLLER JERRY L FA	$52.97	$1.08	$54.05	$0.00
141	11	9/12/2026	4412398	1	D	0	440030570	MOSTOLLER JERRY L FA	$1.88	$0.04	$1.92	$0.00
142	1	9/12/2026	4412399	1	D	0	440030580	MOSTOLLER JERRY L FA	$8.26	$0.17	$8.43	$0.00
142	2	9/12/2026	4412400	1	D	0	440030590	MOSTOLLER JERRY L FA	$2.63	$0.05	$2.68	$0.00
142	3	9/12/2026	4412401	1	D	0	440035810	MOSTOLLER JERRY L FA	$18.79	$0.38	$19.17	$0.00
146	11	9/12/2026	4412453	1	D	0	440020790	MULCAHY ROBERT F ET	$456.77	$9.32	$466.09	$0.00
148	9	9/12/2026	4412473	1	F	0	440033990	MUSSER REGINALD L &	$468.60	$0.00	$468.60	$0.00
149	6	9/17/2026	4412481	1	D	0	440009300	NEEL HARRY C & MARIA	$2,051.34	$41.86	$2,093.20	$0.00
149	7	9/17/2026	4412482	1	D	0	440033850	NEEL HARRY C & MARIA	$327.93	$6.69	$334.62	$0.00
149	8	9/17/2026	4412483	1	D	0	440037360	NEEL HARRY C & MARIA	$215.24	$4.39	$219.63	$0.00
149	9	9/17/2026	4412484	1	D	0	440037370	NEEL HARRY C & MARIA	$309.52	$6.32	$315.84	$0.00
150	8	9/12/2026	4412494	1	D	0	440034350	NICASSIO JOSEPH MALIN	$3,469.20	$70.80	$3,540.00	$0.00
151	2	9/16/2026	4412499	1	D	0	440009440	NIST KENNETH J	$457.75	$9.34	$467.09	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
152	1	9/15/2026	4412509	1	F	0	440025320	NUGENT LARRY J & JAM	$304.98	$0.00	$304.98	$0.00
152	4	9/12/2026	4412512	1	D	0	440038550	NUNEZ PAMELA L & JEFF	$211.48	$4.32	$215.80	$0.00
156	3	9/12/2026	4412555	1	D	0	440001310	PALYA STEVE J & AMY L	$558.79	$11.40	$570.19	$0.00
156	5	9/17/2026	4412557	1	D	0	440001360	PARKS MICHAEL B & MA	$1,361.67	$27.79	$1,389.46	$0.00
157	6	9/17/2026	4412569	1	D	0	440032000	PEIGHT EZRA J & LEAH B	$1,952.40	$39.84	$1,992.24	$0.00
157	10	9/14/2026	4412573	1	D	0	440006020	PERCINSKY STEPHEN W	$447.61	$9.13	$456.74	$0.00
158	3	9/16/2026	4412577	1	D	0	440037530	PETENBRINK AMY LYNN	$18.79	$0.38	$19.17	$0.00
158	4	9/16/2026	4412578	1	D	0	440037570	PETENBRINK AMY LYNN	$2.25	$0.05	$2.30	$0.00
158	5	9/16/2026	4412579	1	D	0	440037610	PETENBRINK AMY LYNN	$18.79	$0.38	$19.17	$0.00
158	6	9/16/2026	4412580	1	D	0	440037650	PETENBRINK AMY LYNN	$0.37	$0.01	$0.38	$0.00
158	7	9/16/2026	4412581	1	D	0	440037690	PETENBRINK AMY LYNN	$0.75	$0.02	$0.77	$0.00
158	8	9/16/2026	4412582	1	D	0	440037730	PETENBRINK AMY LYNN	$0.37	$0.01	$0.38	$0.00
158	9	9/16/2026	4412583	1	D	0	440037770	PETENBRINK AMY LYNN	$0.37	$0.01	$0.38	$0.00
158	10	9/16/2026	4412584	1	D	0	440037810	PETENBRINK AMY LYNN	$1.13	$0.02	$1.15	$0.00
158	11	9/16/2026	4412585	1	D	0	440039480	PETENBRINK AMY LYNN	$0.37	$0.01	$0.38	$0.00
159	1	9/16/2026	4412586	1	D	0	440039510	PETENBRINK AMY LYNN	$3.01	$0.06	$3.07	$0.00
159	2	9/16/2026	4412587	1	D	0	440039540	PETENBRINK AMY LYNN	$0.75	$0.02	$0.77	$0.00
159	3	9/16/2026	4412588	1	D	0	440039570	PETENBRINK AMY LYNN	$0.37	$0.01	$0.38	$0.00
159	4	9/16/2026	4412589	1	D	0	440039600	PETENBRINK AMY LYNN	$1.50	$0.03	$1.53	$0.00
160	3	9/16/2026	4412599	1	D	0	440039040	PICCINI JOSEPH	$244.54	$4.99	$249.53	$0.00
160	4	9/12/2026	4412600	1	D	0	440009270	PICCINNI JOSEPH G	$2,123.84	$43.34	$2,167.18	$0.00
160	8	9/12/2026	4412604	1	D	0	440009630	PILE DIANE J TRUSTEE	$1,342.36	$27.40	$1,369.76	$0.00
163	2	9/16/2026	4412631	1	D	0	440012310	PURDY DANIEL S	$27.42	$0.56	$27.98	$0.00
164	1	9/18/2026	4412641	1	D	0	440037430	REAHM CHRISTOPHER R	$161.90	$3.30	$165.20	$0.00
165	2	9/16/2026	4412653	1	D	0	440007080	RHOADS AARON D & LU	$691.76	$14.12	$705.88	$0.00
165	9	9/14/2026	4412660	1	F	0	440034910	RHOADS JUSTIN K & BRA	$487.12	$0.00	$487.12	$0.00
167	3	9/15/2026	4412676	1	D	0	440010280	RINGLER CHARLES WILL	$1,177.99	$24.04	$1,202.03	$0.00
167	6	9/12/2026	4412679	1	D	0	440010310	RINGLER JAMES W & BO	$1,517.40	$30.97	$1,548.37	$0.00
168	4	9/15/2026	4412688	1	D	0	440039080	ROCK JANETTA DIANE	$0.37	$0.01	$0.38	$0.00
168	5	9/15/2026	4412689	1	D	0	440039090	ROCK JANETTA DIANE	$1.13	$0.02	$1.15	$0.00
168	6	9/15/2026	4412690	1	D	0	440039100	ROCK JANETTA DIANE	$0.75	$0.02	$0.77	$0.00
168	7	9/15/2026	4412691	1	D	0	440039110	ROCK JANETTA DIANE	$1.88	$0.04	$1.92	$0.00
168	8	9/15/2026	4412692	1	D	0	440039120	ROCK JANETTA DIANE	$26.67	$0.54	$27.21	$0.00
168	9	9/15/2026	4412693	1	D	0	440039130	ROCK JANETTA DIANE	$0.75	$0.02	$0.77	$0.00
168	10	9/15/2026	4412694	1	D	0	440039140	ROCK JANETTA DIANE	$4.51	$0.09	$4.60	$0.00
168	11	9/15/2026	4412695	1	D	0	440039150	ROCK JANETTA DIANE	$9.77	$0.20	$9.97	$0.00
169	1	9/15/2026	4412696	1	D	0	440039160	ROCK JANETTA DIANE	$0.75	$0.02	$0.77	$0.00
169	2	9/15/2026	4412697	1	D	0	440039170	ROCK JANETTA DIANE	$0.37	$0.01	$0.38	$0.00
169	3	9/15/2026	4412698	1	D	0	440039180	ROCK JANETTA DIANE	$1.50	$0.03	$1.53	$0.00
169	4	9/15/2026	4412699	1	D	0	440039190	ROCK JANETTA DIANE	$9.39	$0.19	$9.58	$0.00
169	5	9/15/2026	4412700	1	D	0	440039200	ROCK JANETTA DIANE	$0.37	$0.01	$0.38	$0.00
169	6	9/15/2026	4412701	1	D	0	440039210	ROCK JANETTA DIANE	$0.75	$0.02	$0.77	$0.00
169	7	9/15/2026	4412702	1	D	0	440039220	ROCK JANETTA DIANE	$0.37	$0.01	$0.38	$0.00
169	8	9/15/2026	4412703	1	D	0	440039230	ROCK JANETTA DIANE	$34.18	$0.70	$34.88	$0.00
169	9	9/15/2026	4412704	1	D	0	440039240	ROCK JANETTA DIANE	$0.75	$0.02	$0.77	$0.00
173	8	9/12/2026	4412747	1	D	0	440002260	SAND SPRING FARMS INC	$6.01	$0.12	$6.13	$0.00
173	9	9/12/2026	4412748	1	D	0	440002280	SAND SPRING FARMS INC	$3,206.41	$65.44	$3,271.85	$0.00
173	10	9/12/2026	4412749	1	D	0	440002300	SAND SPRING FARMS INC	$274.97	$5.61	$280.58	$0.00
173	11	9/12/2026	4412750	1	D	0	440013510	SAND SPRING FARMS INC	$169.78	$3.47	$173.25	$0.00
174	5	9/18/2026	4412755	1	D	0	440011210	SANNER ROXANNE S 201	$1,228.69	$25.08	$1,253.77	$0.00
176	2	9/15/2026	4412774	1	D	0	440030090	SCHUMANN TERESA JOS	$211.48	$4.32	$215.80	$0.00
177	8	9/14/2026	4412791	1	F	0	440021830	SEIFERT ROBERT E JR & S	$492.10	$0.00	$492.10	$0.00
177	11	9/18/2026	4412794	1	D	0	440012530	SEMINSKY ALBERT S & B	$1,330.34	$27.15	$1,357.49	$0.00
178	2	9/12/2026	4412796	1	D	0	440039790	SHAFFER BRIAN C & HEA	$211.48	$4.32	$215.80	$0.00
179	4	9/14/2026	4412809	1	D	0	440031680	SHAFFER TERRY L & KAT	$161.90	$3.30	$165.20	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
179	5	9/14/2026	4412810	1	D	0	440031690	SHAFFER TERRY L & KAT	$1,597.42	$32.60	$1,630.02	$0.00
179	6	9/14/2026	4412811	1	F	0	440037120	SHAFFER VAUGHN	$141.51	$0.00	$141.51	$0.00
180	2	9/14/2026	4412818	1	F	0	440002740	SHAULIS CURTIS M & DO	$96.79	$0.00	$96.79	$0.00
181	3	9/18/2026	4412830	1	D	0	440011160	SHEELER ROY E JR & DO	$708.67	$14.46	$723.13	$0.00
181	5	9/12/2026	4412832	1	D	0	440032770	SHERIFF RONALD C II	$70.62	$1.44	$72.06	$0.00
182	10	9/14/2026	4412848	1	D	0	440027260	SHULTZ NEVIN L	$2,074.85	$42.34	$2,117.19	$0.00
183	8	9/18/2026	4412857	1	D	0	440002990	SIDONE ANTHONY R & K	$179.03	$3.65	$182.68	$0.00
183	9	9/18/2026	4412858	1	D	0	440013810	SIDONE ANTHONY R & K	$692.29	$14.13	$706.42	$0.00
187	7	9/14/2026	4412900	1	D	0	440020710	SMITH GAIL L & EDMONS	$956.59	$19.52	$976.11	$0.00
188	4	9/14/2026	4412908	1	D	0	440002940	SMITH ROBERT J & COUR	$1,239.59	$25.30	$1,264.89	$0.00
191	2	9/14/2026	4412939	1	D	0	440017410	SOMERSET RURAL ELEC	$192.70	$3.93	$196.63	$0.00
192	6	9/15/2026	4412954	1	F	0	440011710	SPECHT PAUL A II & EDN	$311.95	$0.00	$311.95	$0.00
192	7	9/14/2026	4412955	1	D	0	440012130	SPEELMAN SHARON D	$169.41	$3.46	$172.87	$0.00
192	9	9/12/2026	4412957	1	D	0	440008930	SPEICHER LARRY T	$67.24	$1.37	$68.61	$0.00
194	9	9/14/2026	4412979	1	D	0	440033440	STICKELS IRMA	$31.56	$0.64	$32.20	$0.00
198	2	9/14/2026	4413016	1	D	0	440027410	STURTZ RICHARD W	$2,396.01	$48.90	$2,444.91	$0.00
200	7	9/16/2026	4413043	1	D	0	440020780	SWANK BRIAN	$156.26	$3.19	$159.45	$0.00
202	4	9/12/2026	4413062	1	D	0	440006060	SWOPE MARTY B	$102.02	$2.08	$104.10	$0.00
202	5	9/12/2026	4413063	1	D	0	440034900	SWOPE MARTY B	$162.28	$3.31	$165.59	$0.00
203	9	9/15/2026	4413078	1	D	0	440017400	TIMULAK RONALD S & L	$208.48	$4.25	$212.73	$0.00
203	10	9/15/2026	4413079	1	D	0	440004630	TIMULAK RONALD S & L	$714.30	$14.58	$728.88	$0.00
204	3	9/12/2026	4413083	1	D	0	440032060	TOMKO RUSSELL S & CY	$2,608.25	$53.23	$2,661.48	$0.00
207	10	9/12/2026	4413123	1	D	0	440005980	VOLEK JENNIFER L	$912.79	$18.63	$931.42	$0.00
208	4	9/18/2026	4413128	1	D	0	440028440	WAHL EARL K JR & BETT	$110.06	$2.25	$112.31	$0.00
208	5	9/18/2026	4413129	1	D	0	440000340	WAHL EARL K JR ET AL	$670.88	$13.69	$684.57	$0.00
208	6	9/18/2026	4413130	1	D	0	440000350	WAHL EARL K JR ET AL	$1,985.98	$40.53	$2,026.51	$0.00
208	7	9/18/2026	4413131	1	D	0	440000360	WAHL EARL K JR ET AL	$67.24	$1.37	$68.61	$0.00
208	8	9/18/2026	4413132	1	D	0	440000380	WAHL EARL K JR ET AL	$36.06	$0.74	$36.80	$0.00
209	3	9/14/2026	4413138	1	D	0	440006130	WALKER DANIEL L & DA	$376.60	$7.69	$384.29	$0.00
209	9	9/14/2026	4413144	1	D	0	440035400	WALKER DAWN E	$665.24	$13.58	$678.82	$0.00
211	9	9/12/2026	4413166	1	F	0	440011070	WALKER MATTHEW L &	$525.25	$0.00	$525.25	$0.00
212	1	9/14/2026	4413169	1	D	0	440013140	WALKER NANCY	$1,694.70	$34.59	$1,729.29	$0.00
212	5	9/14/2026	4413173	1	D	0	440037160	WALKER ROBERT D ET A	$5.26	$0.11	$5.37	$0.00
212	6	9/14/2026	4413174	1	D	0	440037170	WALKER ROBERT D ET A	$77.38	$1.58	$78.96	$0.00
215	3	9/12/2026	4413204	1	D	0	440028460	WALKER WILLIAM RYAN	$1,339.73	$27.34	$1,367.07	$0.00
217	9	9/17/2026	4413232	1	D	0	440000740	WEAVER RYAN W	$982.51	$20.05	$1,002.56	$0.00
217	10	9/17/2026	4413233	1	D	0	440022450	WEAVER RYAN WILLIAM	$1,245.60	$25.42	$1,271.02	$0.00
218	4	9/12/2026	4413238	1	F	0	440021980	WEIGLE DENNIS N & TER	$307.35	$0.00	$307.35	$0.00
218	5	9/12/2026	4413239	1	F	0	440035720	WEIGLE DENNIS N & TER	$0.26	$0.00	$0.26	$0.00
218	6	9/12/2026	4413240	1	F	0	440035750	WEIGLE DENNIS N & TER	$6.01	$0.00	$6.01	$0.00
221	1	9/15/2026	4413268	1	D	0	440003050	WHITETAIL HOLDINGS L	$21.79	$0.44	$22.23	$0.00
221	2	9/15/2026	4413269	1	D	0	440017300	WHITETAIL HOLDINGS L	$92.79	$1.89	$94.68	$0.00
221	3	9/15/2026	4413270	1	D	0	440033970	WHITETAIL HOLDINGS L	$50.33	$1.03	$51.36	$0.00
222	3	9/16/2026	4413281	1	D	0	440024020	WILLIAMS RUTH W	$1,408.63	$28.75	$1,437.38	$0.00
227	10	9/16/2026	4413343	1	D	0	440010650	WORST RICHARD E & LE	$990.17	$20.21	$1,010.38	$0.00
227	11	9/16/2026	4413344	1	D	0	440032160	WORST RICHARD E & LE	$110.06	$2.25	$112.31	$0.00
229	2	9/17/2026	4413357	1	D	0	440020720	YOCK RICHARD L	$1,178.59	$24.05	$1,202.64	$0.00
231	8	9/12/2026	4413385	1	D	0	440029730	YOUNKIN HUNTER B & E	$583.74	$11.91	$595.65	$0.00
232	6	9/16/2026	4413394	1	D	0	440006650	ZEIGLER ROBERT P	$735.72	$15.01	$750.73	$0.00
232	7	9/16/2026	4413395	1	D	0	440008400	ZEIGLER ROBERT P	$1,580.67	$32.26	$1,612.93	$0.00
232	8	9/12/2026	4413396	1	D	0	440037410	ZEIGLER SALLY J	$25.54	$0.52	$26.06	$0.00
233	3	9/16/2026	4413402	1	D	0	440004610	ZELENOK WILLIAM R &	$970.11	$19.80	$989.91	$0.00
233	8	9/14/2026	4413407	1	D	0	440007220	ZOLLA GLENN J ET AL	$883.33	$18.03	$901.36	$0.00
233	11	9/12/2026	4413410	1	D	0	440024120	ZOTTOLI WILLIAM & JAN	$128.47	$2.62	$131.09	$0.00
234	1	9/12/2026	4413411	1	D	0	440031520	ZOTTOLI WILLIAM P & JA	$1,414.26	$28.86	$1,443.12	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
234	2	9/12/2026	4413412	1	D	0	440031710	ZOTTOLI WILLIAM P & JA	$165.28	$3.37	$168.65	$0.00
234	3	9/12/2026	4413413	1	D	0	440031720	ZOTTOLI WILLIAM P & JA	$170.16	$3.47	$173.63	$0.00
234	4	9/12/2026	4413414	1	D	0	440032710	ZOTTOLI WILLIAM P & JA	$86.40	$1.76	$88.16	$0.00
234	5	9/12/2026	4413415	1	D	0	440024130	ZOTTOLI WILLIM P & JAN	$313.66	$6.40	$320.06	$0.00
SCHOOL REAL EST (332 records)								**Total:**	*$180,047.42*	$3,449.59	*$183,497.01*	$0.00
45	11	9/18/2026	4417636	9	D	0	440007460	DUNN EVELYN KAY	$387.28	$7.90	$395.18	$0.00
Tax Additions (1 record)								**Total:**	*$387.28*	$7.90	*$395.18*	$0.00
Fall Real Estate (333 records)								**Total:**	*$180,434.70*	$3,457.49	*$183,892.19*	$0.00
School Tax (333 records)								**Auth. Total:**	*$180,434.70*	$3,457.49	*$183,892.19*	$0.00

I, Ashley J Ohler ***, Tax Collector for*** Stonycreek ***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.***

Ashley J Ohler ***, Tax Collector***

Tax Collector's Monthly Report to Taxing Districts

For the Following Date Range: 9/20/2026 **to** 9/26/2026

Taxing District: STONYCREEK TOWNSHIP

3 School Taxes	Real Estate	Interim/Other Spring	PerCapita/Other	Interim/Other Fall
A: Collections				
1. Balance Collectable - Beginning of Month	$928,949.99	$1,437.26	$0.00	$1,516.91
2a. Additions: During the Month (*)	$0.00	$0.00	$0.00	$0.00
2b. Deductions: Credits During the Month - (line 17)				
3. Total Collectable	$928,949.99	$1,437.26	$0.00	$1,516.91
4. Less: Face Collections for the Month	$141,380.83	$0.00	$0.00	$0.00
5. Less: Deletions fom the List (*)				
6. Less: Exonerations (*)	$0.00	$0.00	$0.00	$0.00
7: Less:Liens/Non-Lienable Installments (*)				
8. Balance Collectable - End of Month	$787,569.16	$1,437.26	$0.00	$1,516.91
B: Reconciliation of Cash Collected				
9a. Face Amount of Collections (Non-Payment Plan)	$140,961.99			
9b. Face Amount of Collections (Payment Plan)	$418.84			
9c. Total Face Amount Collected (must agree line 4)	**$141,380.83**	**$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	$2,819.23	$0.00	$0.00	$0.00
12. Total Collected per Column (9c + 10c - 11)	A. **$138,561.60**	B. **$0.00**	C. **$0.00**	D. **$0.00**
13. Total Cash Collected - (12A + 12B + 12C + 12D)				**$138,561.60**

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) $ _____

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

Ashley J Oller 10-5-26

Tax Collector **Date**

Received by (Taxing District): _____

Title: Business Office **Date:** 10-6-26

I acknowledge the receipt of this report.

TAXING DISTRICT USE (OPTIONAL)

Carryover from Previous Month	$ _____
Amount Collected This Month	$ _____
Less Amount Paid this Month	$ _____
Ending Balance	$ _____

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

Tax Authority Report 2026 From 9/20/2026 To 9/26/2026 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	9	9/21/2026	4410856	1	D	0	440023550	AIRPARK TRUST	$46.58	$0.95	$47.53	$0.00
7	5	9/21/2026	4410918	1	D	0	440008430	BARNETT TERRY A	$510.86	$10.43	$521.29	$0.00
7	6	9/21/2026	4410919	1	D	0	440017120	BARNETT TERRY A	$151.75	$3.10	$154.85	$0.00
11	1	9/20/2026	4410958	1	D	0	440003420	BERWIND CORP	$457.52	$9.34	$466.86	$0.00
11	2	9/20/2026	4410959	1	D	0	440025980	BERWIND CORP	$23.67	$0.48	$24.15	$0.00
11	3	9/20/2026	4410960	1	D	0	440025990	BERWIND CORP	$176.55	$3.60	$180.15	$0.00
11	4	9/20/2026	4410961	1	D	0	440026000	BERWIND CORP	$288.11	$5.88	$293.99	$0.00
11	5	9/20/2026	4410962	1	D	0	440001460	BERWIND CORPORATION	$826.77	$16.87	$843.64	$0.00
11	6	9/20/2026	4410963	1	D	0	440002900	BERWIND CORPORATION	$589.37	$12.03	$601.40	$0.00
11	7	9/20/2026	4410964	1	D	0	440003440	BERWIND CORPORATION	$146.87	$3.00	$149.87	$0.00
11	8	9/20/2026	4410965	1	D	0	440003460	BERWIND CORPORATION	$42.07	$0.86	$42.93	$0.00
11	9	9/20/2026	4410966	1	D	0	440003470	BERWIND CORPORATION	$331.31	$6.76	$338.07	$0.00
11	10	9/20/2026	4410967	1	D	0	440003480	BERWIND CORPORATION	$350.10	$7.14	$357.24	$0.00
11	11	9/20/2026	4410968	1	D	0	440003490	BERWIND CORPORATION	$567.96	$11.59	$579.55	$0.00
12	1	9/20/2026	4410969	1	D	0	440004010	BERWIND CORPORATION	$355.35	$7.25	$362.60	$0.00
12	2	9/20/2026	4410970	1	D	0	440004030	BERWIND CORPORATION	$59.35	$1.21	$60.56	$0.00
12	3	9/20/2026	4410971	1	D	0	440004040	BERWIND CORPORATION	$77.38	$1.58	$78.96	$0.00
12	4	9/20/2026	4410972	1	D	0	440004190	BERWIND CORPORATION	$308.40	$6.29	$314.69	$0.00
12	5	9/20/2026	4410973	1	D	0	440021560	BERWIND CORPORATION	$826.77	$16.87	$843.64	$0.00
12	7	9/21/2026	4410975	1	D	0	440004600	BISHOP KYLE L	$2,727.48	$55.66	$2,783.14	$0.00
17	3	9/21/2026	4411026	1	D	0	440021340	BLOUGH KIMBERLY ANN	$1,970.57	$40.22	$2,010.79	$0.00
17	8	9/23/2026	4411031	1	D	0	440032640	BODDEN SHERI LYN	$82.64	$1.69	$84.33	$0.00
17	9	9/23/2026	4411032	1	D	0	440032670	BODDEN SHERI LYN	$8.64	$0.18	$8.82	$0.00
17	11	9/22/2026	4411034	1	F	0	440003150	BODEN NANCY K	$249.98	$0.00	$249.98	$0.00
19	1	9/21/2026	4411046	1	D	0	440004650	BOWEN JAY P JR	$668.10	$13.63	$681.73	$0.00
19	8	9/21/2026	4411053	1	D	0	440039390	BOWSER JUSTIN SCOTT	$1,758.35	$35.88	$1,794.23	$0.00
23	9	9/23/2026	4411098	1	D	0	440012350	BROADWATER WAYNE E	$1,388.56	$28.34	$1,416.90	$0.00
26	2	9/21/2026	4411124	1	D	0	440003160	BULLISTER JOSEPH P & C	$742.62	$15.16	$757.78	$0.00
26	4	9/23/2026	4411126	1	D	0	440011350	BURKE KAREN A	$811.74	$16.57	$828.31	$0.00
29	4	9/21/2026	4411159	1	D	0	440004550	CHANEY DONALD R JR	$1,183.62	$24.16	$1,207.78	$0.00
29	5	9/21/2026	4411160	1	D	0	440027980	CHANEY RICK ET AL	$151.38	$3.09	$154.47	$0.00
30	1	9/20/2026	4411167	1	D	0	440006270	CHAPPIE ROBERT	$2,657.61	$54.24	$2,711.85	$0.00
31	8	9/21/2026	4411185	1	D	0	440032420	CLARK YLETTA D	$231.99	$4.73	$236.72	$0.00
33	7	9/21/2026	4411206	1	D	0	440001700	CONSOL MINING COMPA	$52.21	$1.07	$53.28	$0.00
33	8	9/21/2026	4411207	1	D	0	440001710	CONSOL MINING COMPA	$411.32	$8.39	$419.71	$0.00
33	9	9/21/2026	4411208	1	D	0	440001720	CONSOL MINING COMPA	$167.91	$3.43	$171.34	$0.00
33	10	9/21/2026	4411209	1	D	0	440001730	CONSOL MINING COMPA	$5.63	$0.12	$5.75	$0.00
35	7	9/20/2026	4411228	1	D	0	440035450	COWAN JANETTE & RAY	$328.30	$6.70	$335.00	$0.00
36	8	9/20/2026	4411240	1	D	0	440035040	CRISE JANE ALDINE WEI	$0.37	$0.01	$0.38	$0.00
37	8	9/23/2026	4411251	1	D	0	440011090	CUSTER DALE A & JEAN	$323.64	$6.61	$330.25	$0.00
37	9	9/23/2026	4411252	1	D	0	440020640	CUSTER DALE A & JEAN	$155.89	$3.18	$159.07	$0.00
37	10	9/23/2026	4411253	1	D	0	440023900	CUSTER DALE A & JEAN	$19.16	$0.39	$19.55	$0.00
39	7	9/23/2026	4411272	1	D	0	440031660	CUSTER RODGER W	$395.17	$8.06	$403.23	$0.00
46	6	9/22/2026	4411348	1	D	0	440002460	DUPPSTADT KENNETH	$173.17	$3.53	$176.70	$0.00
52	6	9/23/2026	4411414	1	D	0	440038150	FIEG GAY M	$31.56	$0.64	$32.20	$0.00
52	7	9/23/2026	4411415	1	D	0	440038160	FIEG GAY M	$6.76	$0.14	$6.90	$0.00
52	8	9/23/2026	4411416	1	D	0	440038170	FIEG GAY M	$1.88	$0.04	$1.92	$0.00
52	9	9/23/2026	4411417	1	D	0	440038180	FIEG GAY M	$42.83	$0.87	$43.70	$0.00
52	10	9/23/2026	4411418	1	D	0	440038190	FIEG GAY M	$3.38	$0.07	$3.45	$0.00
52	11	9/23/2026	4411419	1	D	0	440038200	FIEG GAY M	$23.28	$0.48	$23.76	$0.00
53	1	9/23/2026	4411420	1	D	0	440038210	FIEG GAY M	$5.26	$0.11	$5.37	$0.00
53	2	9/23/2026	4411421	1	D	0	440038220	FIEG GAY M	$503.73	$10.28	$514.01	$0.00
54	2	9/23/2026	4411432	1	D	0	440006770	FINAN NIKKI	$1,181.37	$24.11	$1,205.48	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
57	8	9/22/2026	4411471	1	D	0	440030330	FOX JOHN M III & KATHY	$2,924.54	$59.68	$2,984.22	$0.00
57	9	9/20/2026	4411472	1	D	0	440018820	FOY DALE E & REBECCA	$1,232.46	$25.15	$1,257.61	$0.00
60	7	9/22/2026	4411503	1	D	0	440025950	GALLAGHER GERALD K	$2,483.54	$50.68	$2,534.22	$0.00
61	4	9/23/2026	4411511	1	F	0	440008800	GASKELL DAVID CHARL	$168.86	$0.00	$168.86	$0.00
61	11	9/21/2026	4411518	1	D	0	440011540	GLADES PIKE PROPERTIE	$12,208.48	$249.15	$12,457.63	$0.00
62	2	9/21/2026	4411520	1	D	0	440029630	GLADES PIKE PROPERTIE	$242.29	$4.94	$247.23	$0.00
62	4	9/21/2026	4411522	1	D	0	440022650	GLENN JACOB W & DUST	$1,758.56	$35.89	$1,794.45	$0.00
62	10	9/21/2026	4411528	1	D	0	440002540	GLESSNER DONALD R &	$127.71	$2.61	$130.32	$0.00
62	11	9/21/2026	4411529	1	D	0	440002550	GLESSNER DONALD R &	$998.28	$20.37	$1,018.65	$0.00
63	1	9/21/2026	4411530	1	D	0	440005150	GLESSNER DOUGLAS E &	$3,062.01	$62.49	$3,124.50	$0.00
63	2	9/21/2026	4411531	1	D	0	440010300	GLESSNER DOUGLAS E &	$4.88	$0.10	$4.98	$0.00
65	6	9/20/2026	4411557	1	D	0	440004690	GREER JERRY L	$401.40	$8.19	$409.59	$0.00
66	2	9/23/2026	4411564	1	D	0	440022680	HAGANS BRETT T & ELL	$350.10	$7.14	$357.24	$0.00
68	2	9/22/2026	4411586	1	D	0	440005080	HALBROCK JOHN A & VI	$643.68	$13.14	$656.82	$0.00
71	11	9/21/2026	4411628	1	D	0	440023620	HAY ALAN L JR & RYAN	$762.91	$15.57	$778.48	$0.00
72	1	9/21/2026	4411629	1	D	0	440026190	HAY ALAN LYNN JR	$166.40	$3.40	$169.80	$0.00
73	8	9/22/2026	4411647	1	D	0	440004850	HEMMINGER SAMUEL L	$2,732.36	$55.76	$2,788.12	$0.00
76	6	9/20/2026	4411678	1	D	0	440017030	HILLEGAS GENE E & ELA	$2,057.20	$41.98	$2,099.18	$0.00
83	3	9/22/2026	4411752	1	D	0	440005770	HOSTETLER PHILIP S	$96.91	$1.98	$98.89	$0.00
83	4	9/22/2026	4411753	1	D	0	440005780	HOSTETLER PHILIP S	$790.93	$16.14	$807.07	$0.00
86	3	9/23/2026	4411785	1	D	0	440028270	JENCOR INC	$1,433.80	$29.26	$1,463.06	$0.00
87	2	9/21/2026	4411795	1	D	0	440031250	JOZEFCZYK JOSEPH J	$1,566.99	$31.98	$1,598.97	$0.00
87	5	9/23/2026	4411798	1	D	0	440031630	KALTENBAUGH DANIEL	$2,033.16	$41.49	$2,074.65	$0.00
88	1	9/23/2026	4411805	1	D	0	440007780	KELLER THOMAS EDWA	$1,514.78	$30.91	$1,545.69	$0.00
89	8	9/23/2026	4411823	1	D	0	440035500	KIMMEL ELLIS F	$644.97	$13.16	$658.13	$0.00
89	9	9/23/2026	4411824	1	D	0	440089800	KIMMEL ELLIS F	$353.69	$7.22	$360.91	$0.00
90	11	9/21/2026	4411837	1	D	0	440006380	KIMMEL KEITH I	$1,305.33	$26.64	$1,331.97	$0.00
91	1	9/21/2026	4411838	1	D	0	440026890	KIMMEL KEITH I & DONN	$150.63	$3.07	$153.70	$0.00
91	2	9/21/2026	4411839	1	D	0	440006170	KIMMEL KEITH I & KATH	$555.93	$11.35	$567.28	$0.00
93	2	9/22/2026	4411861	1	D	0	440031980	KLOTZ DANIEL R & ANG	$2,089.87	$42.65	$2,132.52	$0.00
112	4	9/20/2026	4412072	1	D	0	440030800	LENART LEWIS D & HAN	$1,249.96	$25.51	$1,275.47	$0.00
114	4	9/23/2026	4412094	1	D	0	440039000	LONG MELISSA B & MAT	$1,128.46	$23.03	$1,151.49	$0.00
114	7	9/23/2026	4412097	1	D	0	440004460	LONG WAYNE E & PAUL	$581.27	$11.86	$593.13	$0.00
116	2	9/23/2026	4412114	1	D	0	440033450	LOWERY RICHARD	$31.56	$0.64	$32.20	$0.00
119	11	9/20/2026	4412156	1	D	0	440038270	MANTHEY GABRIEL D &	$182.55	$3.73	$186.28	$0.00
123	2	9/21/2026	4412191	1	D	0	440026210	MCCLEMENS FRANK A	$122.08	$2.49	$124.57	$0.00
128	1	9/21/2026	4412245	1	D	0	440008980	MILLER ELIAS D & ASHL	$1,210.14	$24.70	$1,234.84	$0.00
128	7	9/22/2026	4412251	1	D	0	440023210	MILLER JERRY E & PATRI	$1,001.66	$20.44	$1,022.10	$0.00
128	11	9/21/2026	4412255	1	D	0	440018640	MILLER JODI & LAURA	$1,566.99	$31.98	$1,598.97	$0.00
129	1	9/21/2026	4412256	1	D	0	440020700	MILLER JODI & LAURA	$175.05	$3.57	$178.62	$0.00
129	2	9/21/2026	4412257	1	D	0	440034360	MILLER JODI & LAURA	$276.47	$5.64	$282.11	$0.00
138	5	9/21/2026	4412359	1	D	0	440018830	MOSTOLLER JAMES H &	$798.82	$16.30	$815.12	$0.00
158	2	9/23/2026	4412576	1	D	0	440009570	PERSUHN RUSSELL	$547.14	$11.17	$558.31	$0.00
159	5	9/22/2026	4412590	1	D	0	440029500	PETERMAN THOMAS G &	$1,119.61	$22.85	$1,142.46	$0.00
161	11	9/20/2026	4412618	1	D	0	440000890	PLATT JOHN E & NIKKI J	$281.73	$5.75	$287.48	$0.00
162	4	9/23/2026	4412622	1	D	0	440010680	POLLOCK GARY F & SHE	$3,461.47	$70.64	$3,532.11	$0.00
162	6	9/21/2026	4412624	1	D	0	440001260	PONFEIGH LAND & MINI	$9.77	$0.20	$9.97	$0.00
164	5	9/21/2026	4412645	1	D	0	440005240	REDLING RICHARD & LO	$863.96	$17.63	$881.59	$0.00
172	8	9/20/2026	4412736	1	D	0	440010590	RULLO DANIEL W & JEA	$328.30	$6.70	$335.00	$0.00
172	10	9/20/2026	4412738	1	D	0	440035460	RULLO JAMES A	$328.30	$6.70	$335.00	$0.00
172	11	9/20/2026	4412739	1	D	0	440035440	RULLO ROBERT R & ANN	$328.30	$6.70	$335.00	$0.00
175	5	9/23/2026	4412766	1	D	0	440026540	SAYLOR NANCY G & DA	$647.44	$13.21	$660.65	$0.00
176	3	9/21/2026	4412775	1	D	0	440010930	SCOTT ALBERT G & JANE	$27.05	$0.55	$27.60	$0.00
176	4	9/21/2026	4412776	1	D	0	440035250	SCOTT ALBERT GLENN E	$73.25	$1.49	$74.74	$0.00
176	5	9/21/2026	4412777	1	D	0	440035260	SCOTT ALBERT GLENN E	$1,344.61	$27.44	$1,372.05	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
176	6	9/21/2026	4412778	1	D	0	440035270	SCOTT ALBERT GLENN E	$69.49	$1.42	$70.91	$0.00
176	7	9/21/2026	4412779	1	D	0	440004790	SCOTT CINDY L	$427.32	$8.72	$436.04	$0.00
176	8	9/21/2026	4412780	1	D	0	440021240	SCOTT DAVID	$444.37	$9.07	$453.44	$0.00
176	9	9/21/2026	4412781	1	D	0	440028100	SCOTT DAVID	$348.97	$7.12	$356.09	$0.00
176	10	9/21/2026	4412782	1	D	0	440000730	SCOTT DAVID G	$173.92	$3.55	$177.47	$0.00
177	1	9/21/2026	4412784	1	D	0	440023540	SCOTT LINDA CAROL	$791.31	$16.15	$807.46	$0.00
179	10	9/23/2026	4412815	1	D	0	440011100	SHANKSVILLE STONYCR	$30.43	$0.62	$31.05	$0.00
179	11	9/23/2026	4412816	1	D	0	440011110	SHANKSVILLE STONYCR	$162.28	$3.31	$165.59	$0.00
181	8	9/21/2026	4412835	1	D	0	440026870	SHIRLEY ALAN R & CAT	$1,436.80	$29.32	$1,466.12	$0.00
182	11	9/21/2026	4412849	1	D	0	440021350	SHULTZ WILLIAM R & SH	$166.40	$3.40	$169.80	$0.00
183	1	9/21/2026	4412850	1	D	0	440021400	SHULTZ WILLIAM R & SH	$1,358.14	$27.72	$1,385.86	$0.00
183	2	9/21/2026	4412851	1	D	0	440021540	SHULTZ WILLIAM R & SH	$107.81	$2.20	$110.01	$0.00
187	5	9/22/2026	4412898	1	D	0	440002760	SMITH CORY C & KRISTI	$626.02	$12.78	$638.80	$0.00
187	6	9/22/2026	4412899	1	D	0	440031410	SMITH CORY C & KRISTI	$21.41	$0.44	$21.85	$0.00
193	4	9/22/2026	4412963	1	D	0	440011300	SPINOS IMELDA J	$619.80	$12.65	$632.45	$0.00
194	1	9/23/2026	4412971	1	D	0	440027970	STANCZYK MARLIN JR	$582.61	$11.89	$594.50	$0.00
194	2	9/21/2026	4412972	1	D	0	440012060	STANTON-HOYLE LYNN	$1,478.50	$30.17	$1,508.67	$0.00
196	4	9/22/2026	4412996	1	D	0	440000450	STONEYCREEK VALLEY	$308.40	$6.29	$314.69	$0.00
196	6	9/22/2026	4412998	1	D	0	440004810	STONYCREEK VALLEY D	$32.30	$0.66	$32.96	$0.00
196	7	9/22/2026	4412999	1	D	0	440031830	STONYCREEK VALLEY D	$13.15	$0.27	$13.42	$0.00
196	8	9/22/2026	4413000	1	D	0	440031840	STONYCREEK VALLEY D	$32.68	$0.67	$33.35	$0.00
196	9	9/22/2026	4413001	1	D	0	440011830	STONYCREEK VALLEY D	$8.64	$0.18	$8.82	$0.00
196	10	9/22/2026	4413002	1	D	0	440011840	STONYCREEK VALLEY D	$15.41	$0.31	$15.72	$0.00
196	11	9/22/2026	4413003	1	D	0	440011870	STONYCREEK VALLEY D	$33.43	$0.68	$34.11	$0.00
197	1	9/22/2026	4413004	1	D	0	440011880	STONYCREEK VALLEY D	$30.43	$0.62	$31.05	$0.00
197	2	9/22/2026	4413005	1	D	0	440011890	STONYCREEK VALLEY D	$70.62	$1.44	$72.06	$0.00
197	3	9/22/2026	4413006	1	D	0	440011930	STONYCREEK VALLEY D	$39.06	$0.80	$39.86	$0.00
197	4	9/22/2026	4413007	1	D	0	440011960	STONYCREEK VALLEY D	$30.05	$0.61	$30.66	$0.00
197	5	9/22/2026	4413008	1	D	0	440012000	STONYCREEK VALLEY D	$78.51	$1.60	$80.11	$0.00
197	6	9/22/2026	4413009	1	D	0	440012010	STONYCREEK VALLEY D	$10.52	$0.21	$10.73	$0.00
197	7	9/22/2026	4413010	1	D	0	440017900	STONYCREEK VALLEY D	$24.79	$0.51	$25.30	$0.00
197	8	9/22/2026	4413011	1	D	0	440017910	STONYCREEK VALLEY D	$23.67	$0.48	$24.15	$0.00
197	10	9/23/2026	4413013	1	D	0	440012070	STULL ROBERT L ET AL T	$801.98	$16.37	$818.35	$0.00
199	6	9/22/2026	4413031	1	D	0	440012320	SULLIVAN ALLEN D & R	$1,261.60	$25.75	$1,287.35	$0.00
201	7	9/21/2026	4413054	1	D	0	440021270	SWEITZER RODNEY W &	$1,287.14	$26.27	$1,313.41	$0.00
201	8	9/21/2026	4413055	1	D	0	440022610	SWEITZER RODNEY W &	$183.31	$3.74	$187.05	$0.00
201	9	9/21/2026	4413056	1	D	0	440026850	SWEITZER RODNEY W &	$155.13	$3.17	$158.30	$0.00
203	5	9/22/2026	4413074	1	D	0	440005220	THOMPSON THOMAS M &	$785.45	$16.03	$801.48	$0.00
204	8	9/21/2026	4413088	1	D	0	440024150	TRAPASSO JOHN J & DEB	$159.64	$3.26	$162.90	$0.00
204	9	9/21/2026	4413089	1	D	0	440029600	TRAPASSO JOHN J & DEB	$2,145.99	$43.80	$2,189.79	$0.00
205	3	9/21/2026	4413094	1	D	0	440001660	TRENT MATTHEW A & EL	$1,642.49	$33.52	$1,676.01	$0.00
205	4	9/21/2026	4413095	1	D	0	440028280	TRENT MATTHEW A & EL	$144.99	$2.96	$147.95	$0.00
205	5	9/21/2026	4413096	1	D	0	440031390	TRENT MATTHEW A & EL	$21.41	$0.44	$21.85	$0.00
208	9	9/21/2026	4413133	1	D	0	440033140	WALKER ADAM J & JILL	$3,211.89	$65.55	$3,277.44	$0.00
208	10	9/21/2026	4413134	1	D	0	440038100	WALKER ADAM J & JILL	$43.95	$0.90	$44.85	$0.00
209	1	9/21/2026	4413136	1	D	0	440032760	WALKER BRENDA S	$183.31	$3.74	$187.05	$0.00
213	2	9/21/2026	4413181	1	D	0	440011060	WALKER THOMAS A	$2,263.57	$46.20	$2,309.77	$0.00
213	3	9/21/2026	4413182	1	D	0	440023950	WALKER THOMAS A	$536.03	$10.94	$546.97	$0.00
213	4	9/21/2026	4413183	1	D	0	440000500	WALKER THOMAS A & B	$132.98	$2.71	$135.69	$0.00
213	5	9/21/2026	4413184	1	D	0	440000520	WALKER THOMAS A & B	$2,390.91	$48.79	$2,439.70	$0.00
213	6	9/21/2026	4413185	1	D	0	440000530	WALKER THOMAS A & B	$226.13	$4.62	$230.75	$0.00
213	7	9/21/2026	4413186	1	D	0	440000540	WALKER THOMAS A & B	$119.08	$2.43	$121.51	$0.00
213	8	9/21/2026	4413187	1	D	0	440002220	WALKER THOMAS A & B	$48.83	$1.00	$49.83	$0.00
213	9	9/21/2026	4413188	1	D	0	440002230	WALKER THOMAS A & B	$172.41	$3.52	$175.93	$0.00
213	10	9/21/2026	4413189	1	D	0	440011560	WALKER THOMAS A & B	$51.46	$1.05	$52.51	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
213	11	9/21/2026	4413190	1	D	0	440011570	WALKER THOMAS A & B	$107.43	$2.19	$109.62	$0.00
214	1	9/21/2026	4413191	1	D	0	440011580	WALKER THOMAS A & B	$278.35	$5.68	$284.03	$0.00
214	2	9/21/2026	4413192	1	D	0	440013040	WALKER THOMAS A & B	$826.39	$16.87	$843.26	$0.00
214	3	9/21/2026	4413193	1	D	0	440018300	WALKER THOMAS A & B	$151.01	$3.08	$154.09	$0.00
214	4	9/21/2026	4413194	1	D	0	440019020	WALKER THOMAS A & B	$289.99	$5.92	$295.91	$0.00
214	5	9/21/2026	4413195	1	D	0	440022510	WALKER THOMAS A & B	$2,040.07	$41.63	$2,081.70	$0.00
214	6	9/21/2026	4413196	1	D	0	440023200	WALKER THOMAS A & B	$3.01	$0.06	$3.07	$0.00
214	7	9/21/2026	4413197	1	D	0	440025130	WALKER THOMAS A & B	$740.00	$15.10	$755.10	$0.00
214	8	9/21/2026	4413198	1	D	0	440033980	WALKER THOMAS A & B	$68.74	$1.40	$70.14	$0.00
214	9	9/21/2026	4413199	1	D	0	440034120	WALKER THOMAS A & B	$77.38	$1.58	$78.96	$0.00
214	10	9/21/2026	4413200	1	D	0	440035530	WALKER THOMAS A & B	$20.29	$0.41	$20.70	$0.00
214	11	9/21/2026	4413201	1	D	0	440035540	WALKER THOMAS A & B	$179.56	$3.66	$183.22	$0.00
215	1	9/21/2026	4413202	1	D	0	440035550	WALKER THOMAS A & B	$242.66	$4.95	$247.61	$0.00
216	3	9/21/2026	4413215	1	D	0	440001680	WARSHEL TIMOTHY F	$813.63	$16.60	$830.23	$0.00
219	10	9/20/2026	4413255	1	D	0	440034710	WESTERN PENNSYLVANI	$325.67	$6.65	$332.32	$0.00
222	6	9/20/2026	4413284	1	D	0	440013900	WILMORE COAL CO	$69.86	$1.43	$71.29	$0.00
222	7	9/20/2026	4413285	1	D	0	440013980	WILMORE COAL CO	$7.89	$0.16	$8.05	$0.00
222	8	9/20/2026	4413286	1	D	0	440014020	WILMORE COAL CO	$877.48	$17.91	$895.39	$0.00
222	9	9/20/2026	4413287	1	D	0	440014030	WILMORE COAL CO	$3.38	$0.07	$3.45	$0.00
222	10	9/20/2026	4413288	1	D	0	440014050	WILMORE COAL CO	$68.36	$1.40	$69.76	$0.00
222	11	9/20/2026	4413289	1	D	0	440014070	WILMORE COAL CO	$4.51	$0.09	$4.60	$0.00
223	1	9/20/2026	4413290	1	D	0	440014090	WILMORE COAL CO	$1.88	$0.04	$1.92	$0.00
223	2	9/20/2026	4413291	1	D	0	440014120	WILMORE COAL CO	$285.86	$5.83	$291.69	$0.00
223	3	9/20/2026	4413292	1	D	0	440014160	WILMORE COAL CO	$272.33	$5.56	$277.89	$0.00
223	4	9/20/2026	4413293	1	D	0	440014260	WILMORE COAL CO	$6.39	$0.13	$6.52	$0.00
223	5	9/20/2026	4413294	1	D	0	440014270	WILMORE COAL CO	$559.70	$11.42	$571.12	$0.00
223	6	9/20/2026	4413295	1	D	0	440014350	WILMORE COAL CO	$80.01	$1.63	$81.64	$0.00
223	7	9/20/2026	4413296	1	D	0	440014390	WILMORE COAL CO	$6.39	$0.13	$6.52	$0.00
223	8	9/20/2026	4413297	1	D	0	440014400	WILMORE COAL CO	$16.15	$0.33	$16.48	$0.00
223	9	9/20/2026	4413298	1	D	0	440014410	WILMORE COAL CO	$3.01	$0.06	$3.07	$0.00
223	10	9/20/2026	4413299	1	D	0	440014430	WILMORE COAL CO	$4.51	$0.09	$4.60	$0.00
223	11	9/20/2026	4413300	1	D	0	440014460	WILMORE COAL CO	$79.26	$1.62	$80.88	$0.00
224	1	9/20/2026	4413301	1	D	0	440014470	WILMORE COAL CO	$884.99	$18.06	$903.05	$0.00
224	2	9/20/2026	4413302	1	D	0	440014480	WILMORE COAL CO	$80.76	$1.65	$82.41	$0.00
224	3	9/20/2026	4413303	1	D	0	440014490	WILMORE COAL CO	$34.18	$0.70	$34.88	$0.00
224	4	9/20/2026	4413304	1	D	0	440014500	WILMORE COAL CO	$62.73	$1.28	$64.01	$0.00
224	5	9/20/2026	4413305	1	D	0	440014510	WILMORE COAL CO	$541.67	$11.05	$552.72	$0.00
224	6	9/20/2026	4413306	1	D	0	440014540	WILMORE COAL CO	$1.88	$0.04	$1.92	$0.00
224	7	9/20/2026	4413307	1	D	0	440014570	WILMORE COAL CO	$15.41	$0.31	$15.72	$0.00
224	8	9/20/2026	4413308	1	D	0	440014580	WILMORE COAL CO	$71.75	$1.46	$73.21	$0.00
224	9	9/20/2026	4413309	1	D	0	440014600	WILMORE COAL CO	$330.55	$6.75	$337.30	$0.00
224	10	9/20/2026	4413310	1	D	0	440029210	WILMORE COAL CO	$125.84	$2.57	$128.41	$0.00
224	11	9/20/2026	4413311	1	D	0	440029220	WILMORE COAL CO	$41.70	$0.85	$42.55	$0.00
225	7	9/23/2026	4413318	1	D	0	440023060	WILT BRIAN J & DONNA	$255.43	$5.21	$260.64	$0.00
225	8	9/23/2026	4413319	1	D	0	440024110	WILT BRIAN J & DONNA	$1,489.98	$30.41	$1,520.39	$0.00
226	10	9/23/2026	4413332	1	D	0	440014730	WITKOSKY JOHN M & DA	$642.71	$13.12	$655.83	$0.00
226	11	9/23/2026	4413333	1	D	0	440014740	WITKOSKY JOHN M & DA	$221.63	$4.52	$226.15	$0.00
227	1	9/23/2026	4413334	1	D	0	440018390	WITKOSKY JOHN M & DA	$223.13	$4.55	$227.68	$0.00
227	2	9/23/2026	4413335	1	D	0	440023020	WITKOSKY JOHN M & DA	$172.79	$3.53	$176.32	$0.00
227	4	9/23/2026	4413337	1	D	0	440017090	WOLF CLINTON I & SARA	$240.03	$4.90	$244.93	$0.00
228	5	9/23/2026	4413349	1	D	0	440038500	YANTUS JASON	$2,800.72	$57.16	$2,857.88	$0.00
230	8	9/23/2026	4413374	1	D	0	440021250	YODER SIMEON D & MAR	$1,689.98	$34.49	$1,724.47	$0.00
231	3	9/20/2026	4413380	1	D	0	440006880	YOUNG MILDRED J	$153.63	$3.14	$156.77	$0.00
231	4	9/20/2026	4413381	1	D	0	440014950	YOUNG MILDRED J	$1,296.69	$26.46	$1,323.15	$0.00
231	5	9/20/2026	4413382	1	D	0	440007060	YOUNG MILDRED JANE	$790.71	$16.14	$806.85	$0.00

Page/Line		Pay Date	Inv. #	Seq.#	Per./Type		Parcel	Owners Name	Payment Amt.	Discount Amt.	Face Amt.	Penalty Amt.
231	6	9/20/2026	4413383	1	D	0	440007070	YOUNG MILDRED JANE	$150.25	$3.07	$153.32	$0.00
232	3	9/22/2026	4413391	1	D	0	440038120	ZBOROVANCIK JENNIFER	$195.71	$3.99	$199.70	$0.00
232	4	9/23/2026	4413392	1	D	0	440038130	ZBOROVANCIK JILL E	$195.71	$3.99	$199.70	$0.00
233	5	9/20/2026	4413404	1	D	0	440000510	ZIMMERMAN ARLIN J & L	$1,167.47	$23.83	$1,191.30	$0.00
235	6	9/23/2026	4413427	1	D	0	440038420	ZUCCOLOTTO ADAM L &	$1,454.07	$29.68	$1,483.75	$0.00
SCHOOL REAL EST (223 records)								**Total:**	*$138,561.60*	$2,819.23	*$141,380.83*	$0.00
Fall Real Estate (223 records)								**Total:**	*$138,561.60*	$2,819.23	*$141,380.83*	$0.00
School Tax (223 records)								**Auth. Total:**	*$138,561.60*	$2,819.23	*$141,380.83*	$0.00

I, Ashley J Ohler ***, Tax Collector for*** Stonycreek ***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.***

Ashley J Ohler ***, Tax Collector***

BOARD BILL SUMMARY

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

October 13, 2026			
Date	Description	Amount	
10/07/26	ACH Voucher 1127	$ 739.11	
10/13/26	General Fund (Voucher 1129)	$ 115,872.05	
10/13/26	Mlaker Transportation (Voucher 1129)	$ 29,602.88	
10/22/26	Van Transportation (Voucher 1130)	$ 7,094.82	
11/05/26	Van Transportation (Voucher 1131)	$ 8,153.56	
		Total Check Payments	*$ 161,462.42*
MISC. A/P			
09/17/26	Voucher 1085	$ 52,157.94	
09/23/26	Voucher 1096	$ 1,493.84	
10/01/26	Voucher 1101	$ 1,434.59	
10/05/26	Voucher 1125	$ 383.04	
		Total Misc. A/P	$ 55,469.41
CREDIT CARDS			
10/05/26	Voucher 1128 08/28/26-09/27/26	$ 17,691.93	
		Total Credit Cards	*$ 17,691.93*
PAYROLL			
09/10/26	PP#6	$ 180,221.78	
09/24/26	PP#7	$ 266,470.53	
10/08/26	PP#8	$ 188,630.64	
		Total Payroll	*$ 446,692.31*
		Total Payments for the Month	*$ 681,316.07*

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1127 **10/07/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Waste Management/WM Corp Svc Inc.	000171					
Check Group:						
09/01/26-09/30/26		1	0	2507986-0066-5 10/7/2026	010.2620.430.000.00.00.000	$739.11
					Check #: 0	
					PO/InvoiceTotal:	$739.11
					Vendor Total:	$739.11
					Grand Total:	$739.11

1 Page

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

12 Pages

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Ace Air Conditioning Experts Inc.							
Check Group:							
ACE Service/ Checked operation of rooftop unit		1	0	275273 10/6/2026	010.2620.430.000.00.00.000		$390.00
					Check #: 20558		
						PO/InvoiceTotal:	$390.00
						Vendor Total:	$390.00
Allegheny Supply	000411						
Check Group:							
Discount		-1	0	433418 10/8/2026	050.3100.610.000.00.00.000		($2.39)
5 GL Superinze Rinse		1	0	433418 10/8/2026	050.3100.610.000.00.00.000		$238.71
					Check #: 20559		
						PO/InvoiceTotal:	$236.32
						Vendor Total:	$236.32
Amplify Education Inc							
Check Group:							
mCLASS DIBELS 8th Ed GK Student License - 1yr (2026-2027)		33	27042	INV-527859 10/1/2026	010.1110.810.000.10.00.491		$491.70
mCLASS DIBELS 8th Ed G1 Student License - 1yr (2026-2027)		33	27042	INV-527859 10/1/2026	010.1110.810.000.10.00.491		$491.70
mCLASS DIBELS 8th Ed G2 Student License - 1yr (2026-2027)		34	27042	INV-527859 10/1/2026	010.1110.810.000.10.00.491		$506.60
					Check #: 20560		
						PO/InvoiceTotal:	$1,490.00
						Vendor Total:	$1,490.00
Barkman, Reno J							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IU08 Altoona to SSSD		57	0	2026 09/01-09/30 10/1/2026	010.2360.580.000.00.00.000	$43.32
SSSD to IU08 Altoona		57	0	2026 09/01-09/30 10/1/2026	010.2360.580.000.00.00.000	$43.32
IU08 Altoona to SSSD		57	0	2026 09/01-09/30 10/1/2026	010.2360.580.000.00.00.000	$43.32
SSSD to IU08 Altoona		57	0	2026 09/01-09/30 10/1/2026	010.2360.580.000.00.00.000	$43.32
					Check #: 20561	
					PO/InvoiceTotal:	$173.28
					Vendor Total:	$173.28
BDH/Konhaus LLC						
Check Group:						
Workers Compensation Installment #2 of 4		1	0	919 Qtr 2 of 4 10/6/2026	010.0460.000.000.00.00.450	$4,426.25
					Check #: 20562	
					PO/InvoiceTotal:	$4,426.25
					Vendor Total:	$4,426.25
Berlin Brothersvalley School District	000435					
Check Group:						
Varsity Football		3	0	2026 Fall CoOp 10/1/2026	010.6990.000.000.00.00.000	$300.00
Varsity Boys Soccer		2	0	2026 Fall CoOp 10/1/2026	010.6990.000.000.00.00.000	$200.00
JH Soccer		2	0	2026 Fall CoOp 10/1/2026	010.6990.000.000.00.00.000	$200.00
Varsity Girls Soccer		8	0	2026 Fall CoOp 10/1/2026	010.6990.000.000.00.00.000	$800.00
JH Football		1	0	2026 Fall CoOp 10/1/2026	010.6990.000.000.00.00.000	$100.00

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Band		10	0	2026 Fall CoOp 10/1/2026	010.6990.000.000.00.00.000	$1,000.00
					Check #: 20563	
					PO/InvoiceTotal:	$2,600.00
					Vendor Total:	$2,600.00
Bio Corporation	001246					
Check Group:						
Starfish, 4" - 6" / Vacuum Packed		14	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$56.70
Crayfish, 4" - 6" / Plain / Vacuum Sealed		15	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$18.75
Yellow Perch, 7"- 9" / Plain / Vacuum Packed		14	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$25.20
Clams, 5-6" / Vacuum Packed		14	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$35.00
Leopard Frogs, 3.5" - 4" / Plain / Vac Packed		15	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$46.50
Sheep hearts		10	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$51.00
Cow eyes		10	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$22.00
Tax & Shipping		1	27009	23542 10/1/2026	010.1110.610.000.30.00.180	$73.04
					Check #: 20564	
					PO/InvoiceTotal:	$328.19
					Vendor Total:	$328.19
Camco PT & OT, LLC	000733					
Check Group:						
OT- Elementary		1	0	September 2026 10/7/2026	010.1241.329.000.10.00.000	$3,590.86

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PT - Elementary		1	0	September 2026 10/7/2026	010.1241.329.000.10.00.000		$961.01
Diff		-1	0	September 2026 10/7/2026	010.1241.329.000.10.00.000		($0.04)
OT- Secondary		1	0	September 2026 10/7/2026	010.1241.329.000.30.00.000		$124.00
					Check #: 20565		
						PO/InvoiceTotal:	$4,675.83
						Vendor Total:	$4,675.83
Clay's Security Services							
Check Group:							
Quarterly Monitoring Service		1	0	Oct-Dec 2026 10/6/2026	010.3300.390.000.00.00.000		$118.50
					Check #: 20566		
						PO/InvoiceTotal:	$118.50
						Vendor Total:	$118.50
Commonwealth Charter Academy							
Check Group:							
Non Special Education		1	0	1129910 10/1/2026	010.1110.562.000.30.00.000		$9,582.93
Special Education		1	0	1129910 10/1/2026	010.1241.562.000.30.00.000		$7,057.99
Non Special Education		1	0	1140358 10/6/2026	010.1110.562.000.30.00.000		$3,194.31
Special Education		1	0	1140358 10/6/2026	010.1241.562.000.30.00.000		$11,763.30
					Check #: 20567		
						PO/InvoiceTotal:	$31,598.53
						Vendor Total:	$31,598.53
DeLage Landen Financial Services Inc.							

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
HS Copier		1	0	2026 10/15-11/14 10/1/2026	010.5140.913.000.00.00.000		$123.20
EL Copier		1	0	2026 10/15-11/14 10/1/2026	010.5140.913.000.00.00.000		$228.34
Library Copier		1	0	2026 10/15-11/14 10/1/2026	010.5140.913.000.00.00.000		$281.51
					Check #: 20568		
						PO/InvoiceTotal:	$633.05
						Vendor Total:	$633.05
Hach Company	001317						
Check Group:							
Reagent Set, Chlorine Total		6	0	15178658 10/1/2026	010.2620.610.000.00.00.000		$474.84
					Check #: 20569		
						PO/InvoiceTotal:	$474.84
						Vendor Total:	$474.84
Laurel Highlands High School Speech Leag							
Check Group:							
2026-27 Dues		1	0	26-27 Dues 10/6/2026	010.3210.810.000.30.00.506		$550.00
					Check #: 20570		
						PO/InvoiceTotal:	$550.00
						Vendor Total:	$550.00
Learning Lamp							
Check Group:							
Karen Rose 8/30/-9/12/2026		65.25	0	25661 P/E 09/12/26 10/1/2026	010.1211.329.000.30.00.000		$1,034.21

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Taxes and Insurance 22%		1	0	25661 P/E 09/12/26 10/1/2026	010.1211.329.000.30.00.000		$227.53
Admin Fee 10%		1	0	25661 P/E 09/12/26 10/1/2026	010.1211.329.000.30.00.000		$126.17
Karen Rose 8/30/-9/12/2026		70.25	0	25729 P/E 10/05/2026 10/6/2026	010.1211.329.000.30.00.000		$1,113.46
Taxes and Insurance 22%		1	0	25729 P/E 10/05/2026 10/6/2026	010.1211.329.000.30.00.000		$244.96
Admin Fee 10%		1	0	25729 P/E 10/05/2026 10/6/2026	010.1211.329.000.30.00.000		$135.85
Online Billing for September 2026		1	0	71889 Online 10/1/2026	010.1110.569.000.30.00.000		$5,800.00
					Check #: 20571		
						PO/InvoiceTotal:	$8,682.18
						Vendor Total:	$8,682.18
Lennon Bobby							
Check Group:							
V VBall vs Rockwood		1	0	V15472257 9/28/2026	010.3250.330.000.30.00.564		$25.00
					Check #: 20572		
						PO/InvoiceTotal:	$25.00
						Vendor Total:	$25.00
Mlaker Transportation							
Check Group:							
Route Transportation		1	0	10-2026 10/8/2026	010.2720.513.000.00.00.000		$29,832.00
Fuel Share Costs		-1	0	10-2026 10/8/2026	010.2720.513.000.00.00.000		($229.12)

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 20573		
						PO/InvoiceTotal:	$29,602.88
						Vendor Total:	$29,602.88
Noble, Tracey							
Check Group:							
SSSD to IU08 Duncansville		57	0	Trvl Exp 9/1-9/30 26 10/1/2026	010.2271.580.000.10.00.475		$43.32
IU08 Duncansville to SSSD		57	0	Trvl Exp 9/1-9/30 26 10/1/2026	010.2271.580.000.10.00.475		$43.32
					Check #: 20574		
						PO/InvoiceTotal:	$86.64
						Vendor Total:	$86.64
PA High School Speech League	000971						
Check Group:							
26-27 Membership Fee		1	0	26-27 Membership Fee 10/6/2026	010.3210.810.000.30.00.506		$65.00
					Check #: 20575		
						PO/InvoiceTotal:	$65.00
						Vendor Total:	$65.00
Penelec	000804						
Check Group:							
02/21-09/21 2026		1	0	2026 08/21-09/21 10/1/2026	010.2620.422.000.00.00.000		$7,753.82
					Check #: 20576		
						PO/InvoiceTotal:	$7,753.82
						Vendor Total:	$7,753.82
Pennsylvania Cyber Charter School							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Nonspecial Education		1	0	108567404 10/1/2026	010.1110.562.000.30.00.000		$9,582.93
Special Education		1	0	108567404 10/1/2026	010.1241.562.000.30.00.000		$7,057.99
					Check #: 20577		
						PO/InvoiceTotal:	$16,640.92
						Vendor Total:	$16,640.92
Scholastic Inc.	000454						
Check Group:							
Science World - Foltz		20	0	M7741242 10/7/2026	010.1110.610.000.30.00.180		$197.78
Scholastic News - Mihelcic		27	0	M7741242 10/7/2026	010.1110.610.000.10.12.000		$168.10
Let's Find Out		12	0	M7741242 10/7/2026	010.1110.610.000.10.18.000		$74.71
Let's Find Out - Sube		15	0	M7741242 10/7/2026	010.1801.610.000.10.00.491		$93.39
Let's Find Out - Thomas		12	0	M7741242 10/7/2026	010.1110.610.000.10.18.000		$74.71
					Check #: 20578		
						PO/InvoiceTotal:	$608.69
						Vendor Total:	$608.69
Sean Wechtenhiser							
Check Group:							
JH VBall vs Rockwood		1	0	09/2026 9/28/2026	010.3250.330.000.30.00.566		$35.00
Var VBall vs Rockwood		1	0	09/2026 9/28/2026	010.3250.330.000.30.00.564		$35.00
					Check #: 20579		
						PO/InvoiceTotal:	$70.00

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$70.00
Shade Sportsmans Club	001196						
Check Group:							
Cleaning/ Insurance/ Memberships/Heating		1	0	26-27 Cleaning 10/1/2026	010.3250.810.000.30.00.558		$2,200.00
					Check #: 20580		
						PO/InvoiceTotal:	$2,200.00
						Vendor Total:	$2,200.00
Somerset County Band Association							
Check Group:							
Somerset County Band Invoice 2026		18	0	26-27 County Band 10/8/2026	010.1110.810.000.30.00.121		$360.00
					Check #: 20581		
						PO/InvoiceTotal:	$360.00
						Vendor Total:	$360.00
Somerset County Music Educators ASSOC							
Check Group:							
JH Festival Fee		5	0	26-27 County Chorus 10/1/2026	010.1110.810.000.30.00.121		$100.00
SH Festival Fee		9	0	26-27 County Chorus 10/1/2026	010.1110.810.000.30.00.121		$180.00
					Check #: 20582		
						PO/InvoiceTotal:	$280.00
						Vendor Total:	$280.00
Somerset County Technology Ctr	000233						
Check Group:							
2026-27 District Pymt		1	0	10/2026 10/1/2026	010.1390.564.000.30.00.000		$24,343.10
					Check #: 20583		

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$24,343.10
						Vendor Total:	$24,343.10
Sportsmans	000004						
Check Group:							
Volleyball		2	0	118860 VBall 10/1/2026	010.3250.610.000.30.00.564		$174.40
					Check #: 20584		
						PO/InvoiceTotal:	$174.40
						Vendor Total:	$174.40
Stonycreek Builders' Supply	000167						
Check Group:							
Galv Pipe		12	0	35887 10/6/2026	010.2620.610.000.00.00.000		$91.08
Kwikset Key Blank		3	0	35887 10/6/2026	010.2620.610.000.00.00.000		$5.97
					Check #: 20585		
						PO/InvoiceTotal:	$97.05
						Vendor Total:	$97.05
Stonycreek Township Supervisor	000235						
Check Group:							
Bus 1		265.25	0	2026-09 Buses 10/8/2026	010.2720.513.000.00.00.000		$1,374.00
Bus 4		135.63	0	2026-09 Buses 10/8/2026	010.2720.513.000.00.00.000		$702.56
Bus 5		200.61	0	2026-09 Buses 10/8/2026	010.2720.513.000.00.00.000		$1,039.16
Bus 3		154.84	0	2026-09 Buses 10/8/2026	010.2720.513.000.00.00.000		$802.07
Bus 2		13.29	0	2026-09 Buses 10/8/2026	010.2720.513.000.00.00.000		$68.84

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bus 9		146.86	0	2026-09 Buses 10/8/2026	010.2720.513.000.00.00.000	$760.73
Difference		1	0	2026-09 Buses 10/8/2026	010.2720.513.000.00.00.000	$0.11
diff		-1	0	2026-9 Vans 10/8/2026	010.3230.626.000.30.00.000	($0.18)
Truck		36.56	0	2026-9 Vans 10/8/2026	010.2620.626.000.00.00.000	$134.91
Van 2		10.11	0	2026-9 Vans 10/8/2026	010.3230.626.000.30.00.000	$37.31
Van 12		75.33	0	2026-9 Vans 10/8/2026	010.2720.513.000.00.00.000	$277.97
Van 11		53.45	0	2026-9 Vans 10/8/2026	010.2720.513.000.00.00.000	$197.23
Van 16		9.11	0	2026-9 Vans 10/8/2026	010.3230.626.000.30.00.000	$33.62
Van 17		38.67	0	2026-9 Vans 10/8/2026	010.3230.626.000.20.00.000	$142.69
Van 13		86.88	0	2026-9 Vans 10/8/2026	010.2720.513.000.00.00.000	$320.59
Van 15		22.45	0	2026-9 Vans 10/8/2026	010.3230.626.000.30.00.000	$82.84
Van 09		43.66	0	2026-9 Vans 10/8/2026	010.2720.513.000.00.00.000	$161.11
Van 10		101.33	0	2026-9 Vans 10/8/2026	010.2720.513.000.00.00.000	$373.91
Van 01		13.33	0	2026-9 Vans 10/8/2026	010.1410.626.000.30.00.000	$49.19
Van 14		46.56	0	2026-9 Vans 10/8/2026	010.2720.513.000.00.00.000	$171.81

Check #: 20586

Voucher Detail Listing

Voucher Batch Number: 1129 **10/13/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$6,730.47
						Vendor Total:	$6,730.47
Volkwein's	000366						
Check Group:							
Tambourine		1	0	320648 10/8/2026	010.1110.610.000.30.00.121		$59.99
					Check #: 20587		
						PO/InvoiceTotal:	$59.99
						Vendor Total:	$59.99
						Grand Total:	$145,474.93

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1130 **10/22/2026**

Fiscal Year: 2026-2027

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Hauger Automotive Services LLC	000137						
Check Group:							
Vans 9, 10 & 14 - Period 6		1	0	5 2026-27 10/8/2026	010.2720.513.000.00.00.000		$3,461.86
Fuel		-1	0	5 2026-27 10/8/2026	010.2720.513.000.00.00.000		($498.03)
					Check #: 20588		
						PO/InvoiceTotal:	$2,963.83
						Vendor Total:	$2,963.83
Kountry Kids Express LLC	001410						
Check Group:							
Vans 11, 12 & 13		0.75	0	5 2026-27 10/8/2026	010.2720.513.000.00.00.000		$3,518.78
Vans 11, 12 & 13		0.25	0	5 2026-27 10/8/2026	010.2750.513.000.00.00.000		$1,172.93
Fuel		-0.75	0	5 2026-27 10/8/2026	010.2720.513.000.00.00.000		($420.54)
Fuel		-0.25	0	5 2026-27 10/8/2026	010.2750.513.000.00.00.000		($140.18)
					Check #: 20589		
						PO/InvoiceTotal:	$4,130.99
						Vendor Total:	$4,130.99
						Grand Total:	$7,094.82

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1131 **11/05/2026**

Fiscal Year: 2026-2027

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Hauger Automotive Services LLC	000137						
Check Group:							
Vans 9, 10 & 14 - Period 6		1	0	6 2026-27 10/8/2026	010.2720.513.000.00.00.000		$3,461.86
					Check #: 20592		
						PO/InvoiceTotal:	$3,461.86
						Vendor Total:	$3,461.86
Kountry Kids Express LLC	001410						
Check Group:							
Vans 11, 12 & 13		0.75	0	6 2026-27 10/8/2026	010.2720.513.000.00.00.000		$3,518.78
Vans 11, 12 & 13		0.25	0	6 2026-27 10/8/2026	010.2750.513.000.00.00.000		$1,172.92
					Check #: 20593		
						PO/InvoiceTotal:	$4,691.70
						Vendor Total:	$4,691.70
						Grand Total:	$8,153.56

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1085 **09/17/2026**

Fiscal Year: 2026-2027

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Ace Air Conditioning Experts Inc.							
Check Group:							
ACE Service		1	0	275167 9/17/2026	010.2620.430.000.00.00.000		$585.00
Ace Misc Parts Baker		1	0	275167 9/17/2026	010.2620.610.000.00.00.000		$155.91
R22 per lb Refrigeratn		3	0	275167 9/17/2026	010.2620.610.000.00.00.000		$266.28
					Check #: 4998		
						PO/InvoiceTotal:	$1,007.19
						Vendor Total:	$1,007.19
Appalachia Intermediate Unit 8	000178						
Check Group:							
26-27 Annual Special Education Public Notice		1	0	2700153 Sp Ed Notice 9/16/2026	010.2310.540.000.00.00.000		$195.66
District Cost for Internet Service 26-27		0.5	0	2700232 Int Service 9/17/2026	010.2240.530.000.10.00.000		$2,154.00
District Cost for Internet Service 26-27		0.5	0	2700232 Int Service 9/17/2026	010.2240.530.000.30.00.000		$2,154.00
					Check #: 4999		
						PO/InvoiceTotal:	$4,503.66
						Vendor Total:	$4,503.66
Camco PT & OT, LLC	000733						
Check Group:							
OT- Elementary		1	0	August 2026 9/16/2026	010.1241.329.000.10.00.000		$25.85
PT - Elementary		1	0	August 2026 9/16/2026	010.1241.329.000.10.00.000		$31.00

Voucher Detail Listing

Voucher Batch Number: 1085 **09/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Diff		-1	0	August 2026 9/16/2026	010.1241.329.000.10.00.000		($0.02)
					Check #: 5000		
						PO/InvoiceTotal:	$56.83
						Vendor Total:	$56.83
Insight PA Cyber Charter School							
Check Group:							
September 2026		1	0	1132222 September 9/14/2026	010.1110.562.000.30.00.000		$3,194.31
					Check #: 5001		
						PO/InvoiceTotal:	$3,194.31
						Vendor Total:	$3,194.31
Linewize							
Check Group:							
3 Yr Cuf Tier 1		0.5	0	INUS0010694 9/17/2026	010.2240.810.000.10.00.000		$4,685.63
3 Yr Cuf Tier 1		0.5	0	INUS0010694 9/17/2026	010.2240.810.000.30.00.000		$4,685.63
Classroom Manager - 3 Yr Cuf Tier 1		0.5	0	INUS0010694 9/17/2026	010.2240.810.000.10.00.000		$2,998.80
Classroom Manager - 3 Yr Cuf Tier 1		0.5	0	INUS0010694 9/17/2026	010.2240.810.000.30.00.000		$2,998.79
					Check #: 5002		
						PO/InvoiceTotal:	$15,368.85
						Vendor Total:	$15,368.85
Mulch King Enterprises							
Check Group:							
40 yards of wood chips for playground		40	27038	1510 9/16/2026	010.1110.610.000.10.00.000		$1,000.00
					Check #: 5003		

Voucher Detail Listing

Voucher Batch Number: 1085 **09/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,000.00
						Vendor Total:	$1,000.00
Nicholas Carroll Piano Studio							
Check Group:							
Yamaha P22 Tuning		1	0	26-27 Piano Tuning 9/10/2026	010.1110.430.000.30.00.121		$150.00
					Check #: 5004		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Pyramid Healthcare, Inc.							
Check Group:							
Child Aid Full Day 8/26/26 to /31/26		1	0	2026/08 9/14/2026	010.1241.561.000.10.00.000		$612.00
Full School Day 8/26/26 to 8/31/26		1	0	2026/08 9/14/2026	010.1241.561.000.10.00.000		$1,292.00
					Check #: 5005		
						PO/InvoiceTotal:	$1,904.00
						Vendor Total:	$1,904.00
Somerset County Technology Ctr	000233						
Check Group:							
2026-27 District Pymt		1	0	09/2026 9/10/2026	010.1390.564.000.30.00.000		$24,343.10
					Check #: 5006		
						PO/InvoiceTotal:	$24,343.10
						Vendor Total:	$24,343.10
Sweet, Stevens, Katz & Williams LLP							
Check Group:							
Member District's Share for Professional Services		1	0	206826 9/16/2026	010.2350.330.000.00.00.000		$630.00

Voucher Detail Listing

Voucher Batch Number: 1085 **09/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 5007	
					PO/InvoiceTotal:	$630.00
					Vendor Total:	$630.00
					Grand Total:	$52,157.94

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1096 **09/23/2026**

Fiscal Year: 2026-2027

2 Pages

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DeLage Landen Financial Services Inc.							
Check Group:							
HS Copier		1	0	2026 09/15-10/14 9/23/2026	010.5140.913.000.00.00.000		$123.20
EL Copier		1	0	2026 09/15-10/14 9/23/2026	010.5140.913.000.00.00.000		$228.34
Library Copier		1	0	2026 09/15-10/14 9/23/2026	010.5140.913.000.00.00.000		$281.51
					Check #: 5008		
						PO/InvoiceTotal:	$633.05
						Vendor Total:	$633.05
Kaiden Decker							
Check Group:							
Private Transportation 09/01/26-09/18/26		672	0	2026 09/01-09/18 9/23/2026	010.2720.513.000.00.00.000		$510.72
					Check #: 5009		
						PO/InvoiceTotal:	$510.72
						Vendor Total:	$510.72
Penn State Glee Club							
Check Group:							
In Low Voice Festival		4	0	In Low Voice 10/17 9/22/2026	010.1110.810.000.30.00.121		$40.00
					Check #: 5010		
						PO/InvoiceTotal:	$40.00
						Vendor Total:	$40.00
The Hite Company	000252						
Check Group:							
Lamp Fl 32W T8 4Ft		1	0	36587391 9/22/2026	010.2620.610.000.00.00.000		$310.07
					Check #: 5011		

Voucher Detail Listing

Voucher Batch Number: 1096 **09/23/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PO/InvoiceTotal:						$310.07
Vendor Total:						$310.07
Grand Total:						$1,493.84

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1101 **10/01/2026**

Fiscal Year: 2026-2027

2 Pages

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Advent Communications							
Check Group:							
Managed PLUS IP Office 2026		1	0	2026/10 9/24/2026	010.2620.430.000.00.00.000		$232.00
					Check #: 5012		
						PO/InvoiceTotal:	$232.00
						Vendor Total:	$232.00
Allegheny Supply	000411						
Check Group:							
Discount		-1	0	432776 9/28/2026	050.3100.610.000.00.00.000		($1.24)
5 GL Superinze Rinse		1	0	432776 9/28/2026	050.3100.610.000.00.00.000		$123.83
					Check #: 5013		
						PO/InvoiceTotal:	$122.59
						Vendor Total:	$122.59
District 6 PMEA	000325						
Check Group:							
Lennon Bobby, Maggie Custer, Carly Young		3	0	26-27 District Aud 10/1/2026	010.1110.810.000.30.00.121		$30.00
					Check #: 5014		
						PO/InvoiceTotal:	$30.00
						Vendor Total:	$30.00
Orbit Software, Inc							
Check Group:							
Software Customer Support		1	0	26-27 Supp 2026015 10/1/2026	010.2720.430.000.00.00.000		$1,050.00
					Check #: 5015		
						PO/InvoiceTotal:	$1,050.00

Voucher Detail Listing

Voucher Batch Number: 1101 **10/01/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,050.00
					Grand Total:	$1,434.59

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1125 **10/06/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kaiden Decker						
Check Group:						
Private Transportation 09/21/26-09/30/26		504	0	2026 09/21-09/30 10/6/2026	010.2720.513.000.00.00.000	$383.04

1 Page

Check #: 5016

PO/InvoiceTotal:	$383.04
Vendor Total:	$383.04
Grand Total:	$383.04

End of Report

Shanksville-Stonycreek School District

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon.Com	001254					
Check Group:						
Bulletin Board		0.5	0	0762613 Principal 10/7/2026	010.2380.610.000.10.00.000	$56.05
Bulletin Board		0.5	0	0762613 Principal 10/7/2026	010.2380.610.000.30.00.000	$56.04
D'Addario Woodwinds, Rico Saxophone Reeds- 25 Pack		1	0	2405063 Fassnacht 10/6/2026	010.1110.610.000.10.00.121	$65.70
D'Addario Woodwinds, Rico Bb Clarinet Reeds		1	0	2405063.1 Fassnacht 10/6/2026	010.1110.610.000.10.00.121	$54.75
REFUND 12x18 Poster Frame		-1	0	5085035.1R Maint 10/7/2026	010.2620.610.000.00.00.000	($53.98)
REFUND Notice Board Felt Blue		-1	0	5085035R Maint 10/7/2026	010.2620.610.000.00.00.000	($58.80)
Bulletin Board		0.5	0	7615417 Principal 10/7/2026	010.2380.610.000.10.00.000	$39.52
Bulletin Board		0.5	0	7615417 Principal 10/7/2026	010.2380.610.000.30.00.000	$39.52
American Classic Drum Stick- 4 Pairs		1	0	7635425 Fassnacht 10/6/2026	010.1110.610.000.10.00.121	$40.73
Acrylic Sign Holder, Staples, Push Pins		0.5	0	8772245 Maint 10/7/2026	010.2380.610.000.10.00.000	$90.82
Acrylic Sign Holder, Staples, Push Pins		0.5	0	8772245 Maint 10/7/2026	010.2380.610.000.30.00.000	$90.81
				Check #: 0	PO/InvoiceTotal:	$421.16
					Vendor Total:	$421.16

Bernard Food Industries, INC

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Alfredo Mix		4	0	00990383 9/23/2026	050.3100.631.000.00.00.000		$458.40
Spaghetti Sauce Mix		1	0	00990383 9/23/2026	050.3100.631.000.00.00.000		$99.60
Gravy Mix Instant Chicken		5	0	00990383 9/23/2026	050.3100.631.000.00.00.000		$286.00
Gravy Mix Instant Pork		4	0	00990383 9/23/2026	050.3100.631.000.00.00.000		$228.80
Shipping		1	0	00990383 9/23/2026	050.3100.631.000.00.00.000		$35.62
Gravy Mix, Instant Brown		2	0	00990639 9/23/2026	050.3100.631.000.00.00.000		$114.40
					Check #: 0		
						PO/InvoiceTotal:	$1,222.82
						Vendor Total:	$1,222.82
Comcast							
Check Group:							
Services from 08/3/26-08/31/26		1	0	2026 08/31/26 10/7/2026	010.2620.530.000.00.00.000		$493.21
Services from 10/3/26-11/2/26		1	0	2026-10/03-11/02 10/7/2026	010.2620.530.000.00.00.000		$166.25
					Check #: 0		
						PO/InvoiceTotal:	$659.46
						Vendor Total:	$659.46
Dick Blick	000818						
Check Group:							
Blick Studio Oil Green		1	0	36668002.1 10/7/2026	010.1110.610.000.30.00.122		$12.20
					Check #: 0		
						PO/InvoiceTotal:	$12.20

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$12.20
Dollar General							
Check Group:							
Lettuce		1	0	002920 Cafe 9/24/2026	050.3100.631.000.00.00.000		$5.90
Hamburger Buns		1	0	054657 Cafe 9/24/2026	050.3100.631.000.00.00.000		$7.50
Lettuce		1	0	075469 Cafe 9/29/2026	050.3100.631.000.00.00.000		$11.80
					Check #: 0		
						PO/InvoiceTotal:	$25.20
						Vendor Total:	$25.20
Friedens Collision Center and Auto Sales							
Check Group:							
PA State Inspection - Dodge Caravan		1	0	148468 9/23/2026	010.1410.430.000.30.00.000		$304.27
					Check #: 0		
						PO/InvoiceTotal:	$304.27
						Vendor Total:	$304.27
Garbanzo LLC							
Check Group:							
One Year Subscription 9/19/26-9/19/27		1	0	C75V687V-0008 9/23/2026	010.1110.810.000.30.00.160		$149.00
					Check #: 0		
						PO/InvoiceTotal:	$149.00
						Vendor Total:	$149.00
Geochemical Testing	000183						
Check Group:							
700 D Kitchen		1	0	0198755-IN 10/6/2026	050.3100.430.000.00.00.000		$36.00

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Total Coliform- Colitag		1	0	0198755-IN 10/6/2026	050.3100.430.000.00.00.000		$8.00
Sample Disposal Surcharge		1	0	0198755-IN 10/6/2026	050.3100.430.000.00.00.000		$2.00
					Check #: 0		
						PO/InvoiceTotal:	$46.00
						Vendor Total:	$46.00
Hershey Creamery Company							
Check Group:							
Ice Cream		1	0	INVE0023510986 9/24/2026	050.3100.631.000.00.00.000		$292.56
					Check #: 0		
						PO/InvoiceTotal:	$292.56
						Vendor Total:	$292.56
J. N. Sheffey Associates							
Check Group:							
Maico Audiometer		1	0	24240 9/23/2026	010.2440.430.000.00.00.000		$60.00
					Check #: 0		
						PO/InvoiceTotal:	$60.00
						Vendor Total:	$60.00
Jostens Inc.	000311						
Check Group:							
Yearbook		1	0	1469386 9/25/2026	081.0420.000.000.30.00.514		$342.89
					Check #: 0		
						PO/InvoiceTotal:	$342.89
						Vendor Total:	$342.89
Lowe's	000617						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Supplies		1	0	050747 Maint 9/24/2026	010.2620.610.000.00.00.000		$229.68
Supplies		1	0	078060 Maint 9/29/2026	010.2620.610.000.00.00.000		$29.76
					Check #: 0		
						PO/InvoiceTotal:	$259.44
						Vendor Total:	$259.44
National FFA Organization							
Check Group:							
Advisor Registration		1	0	2026 Natl Expo 10/7/2026	010.3210.130.000.30.00.505		$95.00
Student Regisration		9	0	2026 Natl Expo 10/7/2026	081.0420.000.000.30.00.505		$855.00
					Check #: 0		
						PO/InvoiceTotal:	$950.00
						Vendor Total:	$950.00
PAFPC	000383						
Check Group:							
3 Seat Membership		1	0	2026-27 9/25/2026	010.1110.810.000.10.00.491		$127.38
					Check #: 0		
						PO/InvoiceTotal:	$127.38
						Vendor Total:	$127.38
Pasbo	000097						
Check Group:							
PSERS Update		1	0	592244 PSERS 10/8/2026	010.2272.580.000.10.00.492		$85.00
					Check #: 0		
						PO/InvoiceTotal:	$85.00
						Vendor Total:	$85.00

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pcard Misc Expenses	001377						
Check Group:							
Giant 8" Numerals Red LET Clock		1	0	B T Clocks 1119793 9/25/2026	010.2720.610.000.00.00.000		$275.15
Subscription 26-27		1	0	EssayGrader 26 10/7/2026	010.1110.610.000.30.00.150		$179.88
Lesson Plan and Record Book		1	0	Teach Created Res 9/14/2026	010.1110.610.000.30.00.493		$25.98
Workshop Registration - Sube/Shaffer		1	0	Yale University 2026 9/25/2026	010.2271.580.000.10.00.475		$1,737.50
					Check #: 0		
						PO/InvoiceTotal:	$2,218.51
						Vendor Total:	$2,218.51
Pile's Concrete Products Co.	P						
Check Group:							
Grease Trap Pumping		1	0	1272060 Grease Trap 9/24/2026	010.2620.610.000.00.00.000		$600.00
					Check #: 0		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
Plank Road Publishing	001289						
Check Group:							
Angel One-Piece Soprano Recorder		4	0	27-806718 10/6/2026	010.1110.610.000.10.00.121		$19.95
					Check #: 0		
						PO/InvoiceTotal:	$19.95
						Vendor Total:	$19.95
Purchase Power	000782						

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Postage Meter Lease		1	0	3323034866 10/8/2026	010.2511.530.000.00.00.000		$462.09
					Check #: 0		
						PO/InvoiceTotal:	$462.09
						Vendor Total:	$462.09
Quill Corporation	000069						
Check Group:							
Office Supplies		1	0	50122017 9/14/2026	010.1110.610.000.10.00.000		$86.64
					Check #: 0		
						PO/InvoiceTotal:	$86.64
						Vendor Total:	$86.64
Quizizz Inc							
Check Group:							
Individual Plan Sep 4, 2026 - Sep 4, 2027		1	0	F5953A3D-0005 9/15/2026	010.1110.810.000.30.00.180		$216.00
					Check #: 0		
						PO/InvoiceTotal:	$216.00
						Vendor Total:	$216.00
Renaissance							
Check Group:							
Star Comprehensive Suite Subscription		1	0	INV5715097 9/14/2026	010.1110.810.000.10.00.491		$5,459.78
					Check #: 0		
						PO/InvoiceTotal:	$5,459.78
						Vendor Total:	$5,459.78
Rentokil							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pest Control Maintenance		1	0	2026/09 10/6/2026	050.3100.430.000.00.00.000		$183.77
					Check #: 0		
						PO/InvoiceTotal:	$183.77
						Vendor Total:	$183.77
Sam's Club	000615						
Check Group:							
NHS Snack Cart		1	0	088815869 10/8/2026	081.0420.000.000.30.00.507		$149.70
Supplies		1	0	088815869 10/8/2026	010.2511.610.000.00.00.000		$27.46
NHS Snack Cart		1	0	61108339 9/25/2026	081.0420.000.000.30.00.507		$251.08
Card Stock - Kindergarten		1	0	61108339 9/25/2026	010.1110.610.000.10.18.000		$28.17
					Check #: 0		
						PO/InvoiceTotal:	$456.41
						Vendor Total:	$456.41
Schindler Elevator Corp.	000784						
Check Group:							
Maintenance Service 8/1/26-10/31/26		1	0	4607549983 Aug-Oct 9/14/2026	010.2620.430.000.00.00.000		$1,590.71
					Check #: 0		
						PO/InvoiceTotal:	$1,590.71
						Vendor Total:	$1,590.71
SportGait Inc.							
Check Group:							
Annual License Fee		1	0	1233 10/7/2026	010.3250.810.000.30.00.000		$575.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$575.00
						Vendor Total:	$575.00
Tractor Supply Co	001387						
Check Group:							
Winchester Safe		1	0	2463083414 10/6/2026	010.2660.610.360.00.00.489		$399.99
					Check #: 0		
						PO/InvoiceTotal:	$399.99
						Vendor Total:	$399.99
Walmart Community	000611						
Check Group:							
Supplies		1	0	053986 9/25/2026	010.1110.610.000.10.00.000		$116.22
Supplies		1	0	067073 9/25/2026	010.1110.610.000.10.00.000		$81.75
Supplies		1	0	082196 9/25/2026	010.1110.610.000.10.00.000		$15.25
Misc.		1	0	084746 9/24/2026	010.6990.000.000.00.00.000		$58.18
Supplies		1	0	095427 Maint 9/24/2026	010.2620.610.000.00.00.000		$53.17
Supplies		1	0	12231234 10/8/2026	010.1241.610.000.30.00.000		$17.74
Cosco Kids Booster Car Seat		1	0	62903557 10/8/2026	010.1110.610.000.10.00.000		$39.96
Sharpie Permanent Markers		1	0	62903557 10/8/2026	010.1110.610.000.10.00.000		$7.97
					Check #: 0		
						PO/InvoiceTotal:	$390.24
						Vendor Total:	$390.24

Voucher Detail Listing

Voucher Batch Number: 1128 **10/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
West Central Equipment, LLC	001121					
Check Group:						
Spring/Wheel		1	0	1429736 9/24/2026	010.2620.610.000.00.00.000	$75.46
					Check #: 0	
					PO/InvoiceTotal:	$75.46
					Vendor Total:	$75.46
					Grand Total:	$17,691.93

End of Report

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/28/2026

[ ] Conference:
[X] Field Trip: 2026 Secondary PBIS Student Summit

Address: St. Francis University, 132 Franciscan Way, Loretto, PA

Trip Start Date: 10/13/2026 End Date: 10/13/2026 Depart: 7:30 AM Return: 2:30 PM

Participant(s): Grant Bozovich, Patty Kovacs, Katy Kovacs, McKenzie Rankin

If Field Trip - *Chaperones: Mrs. Sheri Miller and Mrs. Kelsey Senft

2026 Secondary PBIS Student Summit

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: __4__ # of Chaperones: _____2___

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals
		$135.00	#VALUE!
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	Rate	
		$0.760	$0.00
Turnpike Tolls			
GRAND TOTAL			#VALUE!

1. Please complete all applicable fields.

4. If Conferenct Request please submit:

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/24/26

[ ] Conference:
[ ] Field Trip: National FFA Convention and Expo Address: Lucas Oil Stadium- Indianapolis, Indiana

Trip Start Date: 10/21/26 End Date: 10/24/26 Depart: 6am Return: 7pm

Participant(s): Hannah Mitchell, Blake Deen, Max Walker, Paislee Berish, Hayden Sheeler, Reagan Sheeler, Patricia Kovacs, Kaitlyn Kovacs, Kaylee Jamison

If Field Trip -
*Chaperones: Adalyn Geary

Description:
Students will explore career and educational opportunities from more than 450 industry- leading exhibitors at the Expo center and participate in hundreds of education workshops and tours. Students have the opportunity to make connections with colleges, employers and other businesses from around the United States. It is a wonderful experience for students to be able to see the opportunities that exist outside of our county. Students will engage with peers from all 50 states, as well as the Virgin Islands and Puerto Rico. We will be making educational stops along the way and are travelling with Meyersdale FFA and Somerset FFA. I am requesting that the general account pays for transportation and educational related experiences. The FFA account will cover half the cost of student registration as well as half the cost of student hotel rooms. Students are responsible for covering the remaining half of registration and hotel costs. The FFA account will also pay for one dinner for each of the students. I am requesting that the cost of the teacher's hotel and registration is paid for by the general account.

Expenses Paid by:
[x] School District [x] Activity Account [ ] PTSA

[ ] Other

CONFERENCE REQUESTS:
[ ] Business Office to make reservations for:
[ ] Conference [ ] Hotel (Arrive _____ Depart _____)

TRANSPORTATION: [x] School Van [ ] Personal Vehicle

FIELD TRIP TRANSPORTATION:

of Students: 9 # of Chaperones: 1

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days / Miles	Rate	Totals
Substitutes	3	$135.00	$405
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	$0.760	$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: _____

Teacher: _____

Principal: Stephen Daugherty 9/30/26

Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/28/26

[ ] Conference:
[✓] Field Trip: Forensics Demo Workshop Address: Cambria Heights HS

Trip Start Date: 10/28/26 End Date: 10/28/26 Depart: 7:45 AM Return: 2:00 PM

Participant(s):

If Field Trip -
*Chaperones: Sarah Layton

This is the demonstration of the categories students can compete in at a forensics meet.

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: ____ # of Chaperones: _____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals
		$135.00	$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	Rate	
		$0.760	$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: _____ Principal: Stephen Daughen

Teacher: _____ Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9.24.26

[ ] Conference: 54th Annual Shakesepeare Festivel at PSU Eberly Campus
[x] Field Trip: Campus
Address: 2201 University Dr., Lemont Furnace, PA 15456

Trip Start Date: 10.29.26 End Date: 10.29.26 Depart: 9:00 A.M. Return: 3:~~05~~ 15 P.M.

Participant(s): Grade 10, Grade 11 Academic, Grade 12 Academic English classes (34 Students)

If Field Trip - *Chaperones: Rachel Pritts, Lynda Beth Custer

Students will travel to Penn State University Fayette Campus to attend the 54th Annual Shakespeare Festival. They will attend a production of Julius Caesar. We will depart from the school at 9:00 A.M. The show begins at 11:00 A.M. and ends at 12:30 P.M. Students will travel to Burger King in Dunbar, PA for lunch (at the student's expense). Students will board the busses again by 1:30 P.M. and return to school at approximately 3:~~05~~ 15 P.M.

Expenses Paid by:
[x] 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: Bus

of Students: 34 # of Chaperones: 2

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals
2 Teachers	2	$135.00	$270.00
Registration Fee	0		
Total Room Cost	0		
Meals	0		
Mileage	Miles: ~~63.5~~	Rate: ~~$0.760~~	~~$48.26~~
Turnpike Tolls			
GRAND TOTAL			~~$318.26~~ $270.00

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: Rachel Pritts

Principal: Stephanie Daugherty

Teacher: _____

Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Conference/Field Trip Request

Date Submitted: 09/15/26

Conference Name or Field Trip: Tomahawks Game November 2026

Location: First Summit Arena 326 Napoleon Street Johnstown, PA 15901

Participant(s): Shanksville Band Members Grades 6-12

Phone Number: 814-267-4649 x 243

E-Mail Address: dfassnacht@sssd.com

Trip Start Date: 11/06/26

Trip End Date:

Departure Time: 4:00 pm

Return Time: 10:00 pm

If Field Trip - *Chaperones: TBD

The Shanksville Band has the honor of being asking to perform our National Anthem at a Hockey game. This will be a highly valuable experience for the band students as well as a positive community-building opportunity. Band students will earn a free ticket to the hockey game since they will perform the Star Spangled Banner.

Tentative Schedule for Friday Evening:
3:00 pm - report to band room to collect instruments, music, shirts, water, etc
4:00 pm - load the bus / leave for Johnstown
5:00 pm - eat dinner / reload the bus
6:00 pm - arrive at First Summit / unpack / warm up anthem
6:45 pm - perform the anthem / play pep tunes

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

FIELD TRIP TRANSPORTATION:
of Students: 30 # of Chaperones: 2
Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals:
	0.00	$ 80.00	$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	2018 Rate	
	0.000	$0.545	$0.00
Turnpike Tolls			
GRAND TOTAL			$0.00

1. Please complete all applicable fields.
2. Obtain Principal signature prior to submitting for Board approval.
3. *Field Trips: Chaperone (Volunteer) clearances must be current.
4. If Conference Request please submit:
   -Mileage verification (Google Maps/MapQuest)
   -Submit expenses on Travel Expense Form

Signatures Required:

Teacher: Dawn Fassnacht

Principal: Stephen Dudek

Teacher:

Superintendent: Rene Bahner

Date of Board Action: _____

☐ Approved ☐ Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/28/2026

[ ] Conference:
[X] Field Trip: Saint Vincent College Address: 300 Fraser Purchase Rd., Latrobe, PA 15650

Trip Start Date: Nov. 6, 2026 End Date: Nov. 6, 2026 Depart: 7:30 AM Return: 3:30 ~~AM~~ PM

Participant(s): Business Elective Classes

If Field Trip - *Chaperones: Beth Ware

St. Vincent College and the McKenna School of Business, Economics, and Government in Latrobe are hosting their 4th Annual Leadership Day on Friday, November 6, 2026. They will feature sessions on marketing, management, finance, criminology, and government. Saint Vincent provides students with a free, delicious lunch, as well as a campus tour. Last year, one of Shanksville's two groups attending this event received the "third place" honors and small trophy for their amazing idea in the marketing event. This was quite an accomplishment as many schools from a three-county region were competing. I hope these Shanksville students do as well, or even better, this year!

Expenses Paid by:
[X] 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: __16__ # of Chaperones: ____1____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals
	1 1	$135.00	$135.00
Registration Fee			$ -
Total Room Cost			
Meals			$ -
Mileage	Miles	Rate	
		$0.760	$0.00
Turnpike Tolls			$ -
GRAND TOTAL			$135.00

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: Beth Ware Principal: Stephanie Daughton

Teacher: _____ Superintendent: Ronn Bachman

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/29/2026

[ ] Conference:
[X] Field Trip: IU08 Interscholastic Reading Competition Address: 300 Martin Street, Bellwood, PA 16617

Trip Start Date: 11/18/2026 End Date: 11/18/2026 Depart: 1:15 PM Return: 8:30 PM

Participant(s): High School and Middle School Reading Competition Teams

If Field Trip - *Chaperones: Mrs. Leslie deVries, Mrs. Sheri Miller, and four parent volunteers (TBD)

Participating schools are given a list of books selected by the IU08. Students are required to independently read the books prior to competition. On the day of competition, students recall information from the books answering comprehension questions, all of which, improve students' reading skills. Also, students must work cooperatively within the team which improves the students' ability to listen to and speak to others. Itinerary for trip (all times are approximate): 1:15 - leave Shanksville, go to Chick-Fil-A, 106 Sierra Drive, Altoona, PA 16601; 3:20- leave Chick-Fil-A, go to Bellwood-Antis School; 7:30 - leave Bellwood-Antis, go back to Shanksville School ****SPECIAL REQUEST: IF STUDENTS EARN A RIBBON, WE WOULD LIKE TO STOP AT A CONVENIENCE STORE (Sheetz/Rutter's) AFTER THE COMPETITION****

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: _26___ # of Chaperones: __6_____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days / Miles	Rate	Totals
Substitutes		$135.00	$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage		$0.760	$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: Leslie J deVries

Teacher: Sheri Miller

Principal: Stephen Dahr 7/31/26

Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/25/2026

[ ] Conference:
[✓] Field Trip: High School Band and Chorus to Baltimore

Address: 12 N Eutaw St, Baltimore, MD 21201

Trip Start Date: 3/19/2027 End Date: 3/20/2027 Depart: 12:00 Return: 1:30 AM

Participant(s): Band and chorus students in high school

If Field Trip - *Chaperones: To be determined

The high school band and chorus students voted to see Hamilton at the Hippodrome Theater in Baltimore on March 19th. Featuring a groundbreaking score that blends hip-hop, jazz, R&B, and Broadway, Hamilton takes the story of America's founding father and creates a revolutionary moment in theatre - a musical that has had a profound impact on culture, politics, and education. This show has won 11 Tony's and is a highly sought-after performance - front row seats are over $600 per ticket! Estimated schedule for the day trip to Baltimore (pending board approval in October): Friday, March 19

11:15 AMEat lunch pd. 5, load bus
4:00 PMHead to dinner in Baltimore
7:30 PMHamilton at the Hippodrome
10:30 PMPack up and drive home
1:30 AMArrive back at SSSD

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: __30__ # of Chaperones: ___35_____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days / Miles	Rate	Totals
Substitutes	0.5	$100.00	$100.00
Registration Fee			
Total Room Cost			
Meals			
Mileage		$0.700	$0.00
Turnpike Tolls			
GRAND TOTAL			$100.00

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: Cindy L. Bish

Teacher: Dawn Fabian

Principal: Stephen Dale

Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/21/2026

[ ] Conference:
[X] Field Trip: Senior Class Trip Address: New York City

Trip Start Date: 5/14/2027 End Date: 5/16/2027 Depart: 7:00 AM Return: 8:00 PM

Participant(s): Senior Class

If Field Trip - *Chaperones: Teckla Miller and Jamee Boozer (Advisors)

Senior class trip to New York City, details TBD, Mrs. Gross planning with Mlaker transportation.
Another chaperone may be needed, TBD

Expenses Paid by:
[ ] School District [ ] Activity Account [ ] PTSA

[X] Other Senior Class

CONFERENCE REQUESTS:
[ ] Business Office to make reservations for:
[ ] Conference [ ] Hotel (Arrive _____ Depart _____)

TRANSPORTATION: [ ] School Van [ ] Personal Vehicle

FIELD TRIP TRANSPORTATION:

of Students: __25__ # of Chaperones: __2_____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days	Rate	Totals
Substitutes		$100.00	
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	Rate $0.700	
Turnpike Tolls			
GRAND TOTAL			

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:~~ Advisor _____ Principal: _____

Teacher: _____ Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/15/2026

[ ] Conference: Unpacking the Science of Reading: Phonological and
[ ] Field Trip: Phoneme Awareness Address: IU8 Duncansville

Trip Start Date: 9/23/2026 End Date: 9/23/2026 Depart: 7:15 AM Return: 4:30 AM

Participant(s): Timberlie Weigle Tracey Noble

If Field Trip -
*Chaperones:

Expenses Paid by:
[X] School District [ ] Activity Account [ ] PTSA

[ ] Other

CONFERENCE REQUESTS:
[ ] Business Office to make reservations for:
[ ] Conference [ ] Hotel (Arrive _____ Depart _____)

TRANSPORTATION: [ ] School Van [X] Personal Vehicle

FIELD TRIP TRANSPORTATION:

of Students: ____ # of Chaperones: _____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals
1	1	$135.00	$135.00
Registration Fee	0		$0.00
Total Room Cost	0		$0.00
Meals	0		$0.00
Mileage	Miles 104	Rate $0.760	$79.04
Turnpike Tolls			$0.00
GRAND TOTAL			$214.04

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: Tracy Noble Principal: _____

Teacher: Weigle Superintendent: Ross Bachman

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Conference/Field Trip Request

Date Submitted: 9/21/26

Conference Name or Field Trip: IU8 Art Network

Location: Bottle Works - Johnstown

Participant(s): Billie Jo Miller

Phone Number: 814-233-7426

E-Mail Address: bjmiller@sssd.com

Trip Start Date: 10/22/26

Trip End Date: 10/22/26

Departure Time: 8:00 am

Return Time: 3:00 pm

If Field Trip - *Chaperones:

This conference is for Art educators in the IU8 Network, where we will share instructional strategies, project based learning, and career pathways in art. We will also be informed of updates to the Arts and Humanities Standards from PDE.

Expenses paid by:
[X] School District [ ] Activity Account [ ] PTSA
[ ] Other: _____

CONFERENCE REQUESTS:
[ ] Business Office to make reservations for:
[X] Conference [ ] Hotel (Arrive _____ Depart_____)
TRANSPORTATION: [ ] School Van [X] Personal

FIELD TRIP TRANSPORTATION:
of Students: _____ # of Chaperones: _____
Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals:
	~~0.00~~ 1	$ 135	$135
Registration Fee			$25
Total Room Cost			
Meals			
Mileage	Miles	2018 Rate	
	0.000	$0.545	$0.00
Turnpike Tolls			
GRAND TOTAL			$160

1. Please complete all applicable fields.
2. Obtain Principal signature prior to submitting for Board approval.
3. *Field Trips: Chaperone (Volunteer) clearances must be current.
4. If Conference Request please submit:
   -Mileage verification (Google Maps/MapQuest)
   -Submit expenses on Travel Expense Form

Signatures Required:

Teacher: Billie Jo Miller

Principal: Stephanie Daughton

Teacher:

Superintendent:

Date of Board Action: _____

[ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/28/2026

[ ] Conference: Unpacking the Science of Reading: Explicit, Systematic
[ ] Field Trip: Phonics Instruction Address: IU8 Duncansville

Trip Start Date: 12/7/2026 End Date: 12/7/2026 Depart: 7:15 AM Return: 4:30 AM

Participant(s): Melanie Spotz Tracey Noble

If Field Trip -
*Chaperones:

Expenses Paid by:
[X] School District [ ] Activity Account [ ] PTSA

[ ] Other

CONFERENCE REQUESTS:
[ ] Business Office to make reservations for:
[ ] Conference [ ] Hotel (Arrive _____ Depart _____)

TRANSPORTATION: [ ] School Van [X] Personal Vehicle

FIELD TRIP TRANSPORTATION:

of Students: ____ # of Chaperones: _____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

Substitutes	Days	Rate	Totals
1	1	$135.00	$135.00
Registration Fee	0		$0.00
Total Room Cost	0		$0.00
Meals	0		$0.00
Mileage	Miles 104	Rate $0.760	$79.04
Turnpike Tolls			$0.00
GRAND TOTAL			$214.04

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: Melanie Spotz

Teacher: Tracey Noble

Principal: Stephanie Daugherty

Superintendent: Rene Bahman

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Heidi Gross

From: Natalie Custer <ncuster@sssd.com> on behalf of Natalie Custer
Sent: Monday, September 14, 2026 9:15 AM
To: Heidi Gross
Cc: Natalie Custer
Subject: October Board Approval

Hi Heidi,

Please add to the October board agenda for approval.

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: Jeffrey Musser <jtmusser1982@yahoo.com>
Sent: Thursday, September 10, 2026 2:43 PM
To: Natalie Custer <ncuster@sssd.com>
Subject: Approval for use of the gym

Hey Natalie This is Jeff Musser just wanted to get approval for use of the Gym for the month of October,November and December for the 5/6 grade boys.

Thanks Jeff
Sent from Yahoo Mail for iPhone

Heidi Gross

From: Natalie Custer <ncuster@sssd.com> on behalf of Natalie Custer
Sent: Tuesday, September 8, 2026 11:35 AM
To: Heidi Gross
Cc: Natalie Custer
Subject: Dates for the Scouts to use the Cafeteria

Please add to the board agenda for approval.

Thank you!

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

Hi Natalie,

Here are the dates and times for this year. I think I took out all the ones the school was closed. Let me know if there are any other conflicts I missed.

Scouts:
6-8pm October 26 November 9, 23 December 7, 21 January 4, February 1, March 1,15, April 12, 26

Cub Scouts:
6-7pm October 14, 28 November 18, December 9, January 6,20 February 3,17, March 3,17,31 April 14, 28

Thanks and have a great school year.

Kathy Spangler

ignite education solutions™

STANDARDS FOR EXCELLENCE

PLATINUM

2025 Bedford Street · Johnstown, PA 15904 · 814-262-0732 · Fax: 814-262-0837 · igniteedu.org

July 9, 2026

To: Jamie Boozer, Board President

From: Leah Spangler, Ed.D., President and CEO

Ms. Boozer:

Ignite Education Solutions is pleased to work with Shanksville-Stonycreek School District to provide long term, contracted, and substitute staff on an as needed basis for the term of the 2026-27 school year including Extended School Year. The primary function of the staff will be to fulfill a supplemental need the school district has in meeting the needs of students and maintaining necessary operations within the buildings.

NOW, THEREFORE, intending to be legally bound and acknowledging the receipt of adequate consideration, the parties agree to the following:

The individuals will be hired by and employed with Ignite Education Solutions (The Learning Lamp) and work under contract with the District. Rates will vary depending upon the position and certifications. Separate budgets will be provided for each position detailing comprehensive fees, general job descriptions, and requiring authorization.

1. **Treatment as Employees of IES-** All employees provided by IES will be treated by the District as employees of IES, and not employees of the District, for all purposes, including but not limited to federal and state income tax purposes. Without limiting the preceding sentence:

    1.1 IES shall maintain all necessary personnel and payroll records for the employees and other staff members included in this contract;

    1.2 The District shall not be responsible for the payment of wages and fringe benefits (if any) of the employees; IES shall withhold applicable taxes from the wages of the employees, and shall be responsible for any employer payroll tax liabilities with respect to the employees;

    1.3 IES shall provide applicable workers' compensation insurance coverage for the employees in such amounts as may be required by law; and

    1.4 As employees of IES, employees shall not be eligible for tenure with the District or entitled to participate in any of the District's employee benefit plans, including pension, 403(b), retirement, deferred compensation, welfare insurance, disability, bonus, vacation pay, severance pay, and other similar plans, programs and agreements, including terms and conditions of employment outlined by any collective bargaining agreement between the District and any bargaining unit.

Ignite Education Solutions is a division of The Learning Lamp. The official registration and financial information of The Learning Lamp may be obtained from the Pennsylvania Department of State by calling toll free within Pennsylvania, 1-800-732-0999. Registration does not imply endorsement. The Learning Lamp is a 501(c)(3) nonprofit organization, donations to which are tax deductible to the fullest extent permitted by law.

1.5 In order to provide certain employees who are obtaining the required initial or renewal certifications, if requested, the District shall allow IES access to District resources to credential employees and shall assist IES in getting employees credentialed as required in Section 3 on a timely basis.

2. **Obligations of IES-** In connection with employees provided by IES pursuant to this agreement, IES shall:

2.1 IES will act in good faith to provide employees who, if needed or applicable, (a) hold a current license and certification for the positions requested by the District, (b) have obtained all required clearances as required by law (due to the nature of the services offered by LEA and service locations assigned to IES employees, no candidates with felony convictions and/or those with disqualifying offenses in accordance with IES policies upon their records shall be eligible for employment with IES, regardless of date of conviction. Other charges will be discussed with the SD prior to district placement), (c) have appropriate inoculations and tuberculosis testing as required by the Pennsylvania Department of Education and (d) who shall render services in accordance with applicable laws and procedures of the Commonwealth and this agreement. Districts may accept/refuse candidates at the time of clearance verification. Should the District require a credential of competency for a paraprofessional, the district may be billed additional fees for the requested candidate to fulfill the 20 hour training requirement and any additional training requirements. The District will be responsible for submitting the credential checklist to PDE for certification. Further, substitute staff assigned to provide coverage for contracted positions may not have the same credentials or statuses.

2.2 IES will require and track approvals/payroll verification for required 20 hours of paraprofessional trainings per year as required by PDE. District will be billed at the hourly rate for these required trainings. District may assign trainings to staff but should also update IES to ensure data is not repeated or no overages are accrued.

2.3 IES expects that the employees assigned to the District will perform their services satisfactorily. If the District notifies IES that an employee has not performed satisfactorily within the reasonable discretion of the District, IES will honor the District's request not to assign specific employees for placement within the District. This section will in no way affect the right of IES as an employer to hire, assign, reassign, discipline and/or terminate its own employees. The District understands that declining the services of a specific employee may result in the company's inability to secure an acceptable alternate if timely notice of the request is not provided. Further, the district acknowledges that when contracting for a school year position, that employee or the assigned substitute coverage will not be dismissed due to student absence. Requested subs cannot be cancelled morning of and the District will still be charged for the day if staff is sent home.

2.4 IES will assign paraprofessional mentors to each district building. The mentor will meet new Ignite paraprofessional staff on their first day and will be able to clock in an extra 15 minutes early to review district protocols and to escort new staff person to their assigned location. If the district provides this service with a district employee, the mentor will not be assigned.

The official registration and financial information of The Learning Lamp may be obtained from the Pennsylvania Department of State by calling toll free with in Pennsylvania, 1-800-732-0999. Registration does not imply endorsement. The Learning Lamp is a 501(c)(3) nonprofit organization, donations to which are tax deductible to the fullest extent permitted by law.

2.5 IES employees follow IES's restraint/hands off policy and the district is obligated to share student details (IEPs, PBSP, etc.) to assist staff with addressing behaviors restoratively.

3. **The Obligations of the District-** In connection with individuals provided by IES pursuant to this agreement, the District shall:

3.1 Promptly report to IES any suspicious, unusual, inappropriate behavior or unsatisfactory performance on the part of the individual;

3.2 Provide a safe and suitable workplace that complies with all applicable safety and health standards, statutes and regulations;

3.3 Provide individuals with adequate information, training, and safety equipment with respect to hazardous substances and any inherent dangers of the workplace, including emergency procedures, school rules and protocols, policies and procedures regarding disciplinary actions, and confidentiality of student records; further the District will provide all individuals with any training appropriate to the needs, duties, responsibilities or knowledge unique to the District or otherwise different than would generally be appropriate in other districts. District will also provide access to student records as deemed necessary. Should the District require IES substitutes to attend mandatory trainings on District In-Service or Act 80 Days, the District shall provide a minimum of one week's advanced notice to IES such that the general operations of IES are not disrupted;

3.4 Not promise any individual an increased rate of compensation; and authorize all 3rd party contractors to hire for equal positions at equal rates;

3.5 Approve and sign forms supplied by IES documenting the amount of time worked by individuals or if representatives of the District are not available to approve and sign forms, authorize the forms to be executed by IES on the District's behalf.

3.6 Be responsible for keeping IES promptly informed by email or telephone of all individual on-site changes and any changes in the District or building supervisory contact information;

3.7 Comply with all IES policies and procedures to accurately invoice the District, process the daily record keeping and other tasks necessary for IES to administer and track individuals, including but not limited to, sign in and out procedures and related records; and assign appropriate working tasks to contracted employees during scheduled or emergency flexible instruction days, at the discretion of the district; IES contractual attendance at special events (ie field trips or extracurriculars) outside of contractual working hours will be pre-authorized in advance.

3.8 The District shall be solely responsible to control teacher absences and any budgetary impact resulting from absences;

3.9 Be responsible for reimbursement for any healthcare costs associated with assigning Ignite contracted employees full time, year round working status that would qualify them for the benefit;

3.10 Should the district hire staff persons introduced to the organization via this agreement as a district employee within 90 days of start date in position, district will be billed a finder's fee based

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upon position as determined by IES. ($1,000 for entry level, $1,800 for mid-level, and $2,500 for special education/administrative).

3.11 The District represents that its actions under this agreement do not violate its obligations under any agreement the district has with any labor unions.

4. Indemnification and Limitations of Liability

4.1 **Indemnification of the District by IES.** IES shall indemnify and hold the District's Board, and its agents, employees and Board members harmless from and against all claims or losses incurred, including reasonable attorney's fees that are proximately caused by the acts or omissions of IES, the employees, or other employees or authorized agents of IES or the company's breech of this agreement, except that such indemnification shall not apply to any claims or losses for which IES is entitled to indemnification by the district.

4.2 **Indemnification of IES by the District.** The District shall indemnify and hold IES harmless from and against all claims or losses incurred by IES, including reasonable attorney's fees, (i) that are proximately caused by the acts or omissions of the District or its employees or authorized agents, or by the District's breech of this agreement; or (ii) arise from any injury to an individual or other persons on the premises of the District while performing services on behalf of the District and not caused by the acts or omissions of IES, an individual, or other employees or authorized agents of IES. Such indemnification shall not apply to any claim for workers' compensation benefits for job-related bodily injury or death against IES by any of its employees or their representatives.

5. Insurance Coverage. Each party shall, at its own cost and expense, maintain insurance coverage reasonably appropriate for the activities it conducts and the risks it assumes. The insurance coverage maintained by IES shall include:

5.1 Workers' compensation coverage of such types and in such amounts as may be required by the laws of the jurisdiction in which the services of the individuals are performed;

5.2 Commercial general liability coverage, including personal injury, blanket contractual liability, and a broad form of property damage with a $2,000,000 combined single limit per occurrence;

5.3 Abuse or molestation coverage with a $1,000,000 per occurrence and $1,000,000 in the aggregate;

The District should be designated as an Additional Insured for all of the coverages shown on the certificate with the exception of Workers' Compensation, Employer Liability and the Professional Liability coverages.

6. Confidentiality. During the course of the business relationship, each party may be given access to proprietary and confidential information such as pricing policies, business policies and systems ("Confidential Information"). Each party shall hold with no less care than it treats its own, and shall not disclose such Confidential Information to any third party or use such Confidential Information for any purpose other than as contemplated by this agreement. Upon termination of this agreement, or sooner, if requested by either party, each party shall return all Confidential Information to the other party in its possession, without retaining copies of such Confidential Information. This section shall not apply to information (i) that is in the public domain, or (ii) required to be disclosed by law or the legal process.

The official registration and financial information of The Learning Lamp may be obtained from the Pennsylvania Department of State by calling toll free with in Pennsylvania, 1-800-732-0999. Registration does not imply endorsement. The Learning Lamp is a 501(c)(3) nonprofit organization, donations to which are tax deductible to the fullest extent permitted by law.

7. Miscellaneous

7.1 **Notices.** Any notice or document required or permitted to be given under this agreement shall be deemed to be given on the date such notice is (i) deposited in the United States mail, postage prepaid, certified mail, return receipt requested, (ii) deposited with a commercial overnight delivery service with delivery fees paid, or (iii) transmitted by facsimile or electronic mail with transmission acknowledgement, to the principal business address of the recipient or such other address or addresses as the parties may designate from time to time by notice satisfactory under this section. A copy of any notice to IES shall be sent to the attention of the CEO at the regular business address listed in this document.

7.2 **Governing Law.** This agreement shall be governed by the laws of Pennsylvania without giving effect to the principles of conflicts of laws. Each party hereby consents to the personal jurisdiction of the Federal or Pennsylvania courts located in the District's County and agrees that all disputes arising from the agreement shall be prosecuted in such courts. Each party hereby agrees that any such court shall have in personam jurisdiction over such party and consents to service of process by notice sent by regular mail to the address set forth above and/or by any means authorized by Pennsylvania law.

7.3 **Language Construction.** The language of this agreement shall be construed in accordance with its fair meaning and not for or against any party. The parties acknowledge that each party and its counsel have reviewed and had the opportunity to participate in the drafting of this agreement and, accordingly, that the rule of construction that would resolve ambiguities in favor on non-drafting parties shall not apply to the interpretation of this agreement.

7.4 **Force Majeure.** Neither party shall be responsible for delays or failure to perform caused by acts of God (including fire, flood, storm or other natural disturbances), war, civil war, riot, epidemic, acts of foreign enemies, terrorist activities, government sanction, strikes or other labor disputes (it being specifically understood that the existence of a picket line by a collective bargaining unit shall be considered as within this definition of force majeure), interruption or failure of electric, telephone or similar service or other causes beyond such party's control.

7.5 **Signature of Counterparts.** This agreement may be signed in counterparts, each of which shall be deemed a fully-executed original.

7.6 **Signature by Facsimile.** An original signature transmitted by facsimile shall be deemed to be original for the purposes of this agreement.

7.7 **Assignment.** No party to this agreement shall assign its rights or duties hereunder without the prior written consent of the other parties, except that IES may assign its rights and duties in connection with a merger of the organization with another organization or other disposition of all or substantially all of its business.

7.8 **No Third Party Beneficiaries.** Except as otherwise specifically provided in this agreement, this agreement is made for the sole benefit of the parties. No other persons shall have any rights or remedies by reason of this agreement against any of the parties or shall be considered to be third part beneficiaries of this agreement in any way.

The official registration and financial information of The Learning Lamp may be obtained from the Pennsylvania Department of State by calling toll free with in Pennsylvania, 1-800-732-0999. Registration does not imply endorsement. The Learning Lamp is a 501(c)(3) nonprofit organization, donations to which are tax deductible to the fullest extent permitted by law.

7.9 **Cost Structures.** In the event of a federal or state adjustment of minimum wage above amounts specified in subsequent appendices, contract will adjust to meet that level, upon school district notification and approval.

7.10 **Binding Effect.** This agreement shall inure to the benefit of the heirs, legal representatives and permitted assigns of each party, and shall be binding upon the heirs, legal representatives, successors and assigns of each party.

7.11 **Entire Agreement.** This agreement constitutes the entire agreement between the parties with respect to its subject matter and supersedes all prior discussions, agreements, understandings and negotiations. The District and IES agree that in the event that any provision of this agreement shall be held invalid or unenforceable for any reason, such as invalidity or unenforceability shall attach only to such provision as shall not affect or render invalid and other provision of this agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement on the first date set forth above.

Jamee Boozer, Board President	Date
Sidney Clark, Board Secretary (Witness)	Date
Leah Spangler, Ed.D., President and CEO	7/9/26 Date

Contract #SVSTAFFMASTER-26/27

The official registration and financial information of The Learning Lamp may be obtained from the Pennsylvania Department of State by calling toll free with in Pennsylvania, 1-800-732-0999. Registration does not imply endorsement. The Learning Lamp is a 501(c)(3) nonprofit organization, donations to which are tax deductible to the fullest extent permitted by law.

Proposal #009743129

Prepared For

Shanksville Stonycreek SD

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

For the Purchase of:

Amira Suite - K-8

Prepared By
Jay Burns
jay.burns@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
	Amira				
	Amira Student Licenses				
1804222	9780358521969 Amira Student Suite License 1 Year Includes: Amira Dyslexia Screener Digital Student Resources 1 Year Amira Oral Reading Fluency Assessment Digital Student Resources 1 Year Amira Practice Digital Student Resources 1 Year Implementation Success	$20.00	26	$520.00	
	Total for Amira Student Licenses	**$520.00**			
	Amira Teacher Licenses				
1808249	9780358556589 Amira Teacher Suite License 1 Year Includes: Amira Dyslexia Screener Digital Teacher Resources 1 Year Amira Oral Reading Fluency Assessment Digital Teacher Resources 1 Year Amira Practice Digital Teacher Resources 1 Year Teacher's Corner Elementary License 1 Year	$58.00			9
	Total for Amira Teacher Licenses	**$0.00**			
Total for Amira		**$520.00**			
	Professional Services- Amira Suite				
	Implementation Support for Amira Suite				
1780620	9780358338857 Amira Suite Suite Getting Started Live Online Grades K-6 2-Hour This session walks teachers through how to use Amira in their classroom to provide reading fluency assessments and tutoring to strengthen reading skills and confidence. This initial session is the first step on the way to a successful first 30 days. Additional training and support will be provided via Teacher's Corner on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of live sessions and on-demand interactive media and videos will help teachers plan, teach and assess learning using their new HMH program. Note: To ensure a successful training, please schedule this session after teachers are rostered on Ed, HMH teaching and learning platform.	$800.00	1	$800.00	
1872618	9780358966234 Amira Leader Success Live Online Grades K-6 1-Hour During this one-hour live online session, leaders learn about the design and resources of their HMH program. To help leaders develop a plan to guide implementation and set up teachers for a successful start, HMH Coaches share tools and best teaching and student learning practices to observe in the classroom. Leaders also preview the Teacher Success Pathways and resources on HMH Ed for ongoing support.	$400.00			1
	Total for Implementation Support for Amira Suite	**$800.00**			

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal for
Shanksville Stonycreek SD

ISBN	Title	Price	Quantity	Value of All Material	Free Materials Quantity
Total for Professional Services- Amira Suite		**$800.00**			

Subtotal Purchase Amount:	**$1,320.00**
Shipping & Handling:	**$0.00**
Total Cost of Proposal (PO Amount):	**$1,320.00**

****Please add proper sales tax to your order****

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary

Total Cost of Proposal (PO Amount): $1,320.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Shanksville Stonycreek Sd	Shanksville Stonycreek Sd
Shanksville, PA 15560-0128	Shanksville, PA 15560-0128

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Proposal #009736941

Prepared For

Shanksville Stonycreek SD

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

For the Purchase of:

Read 180 Dedicated 1 YR

Prepared By
Jennifer Yoo
jennifer.yoo@hmhco.com

Please submit this proposal with your purchase order.

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

Coupon Code: PRODPB15

Send **Check Payments** to:
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14046 Collection Center Drive
Chicago, IL 60693

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

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orders@hmhco.com
FAX: 800-269-5232

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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
		Stage A					
		Student Licenses					
1866600	9780358937265	Read 180 Student License 1 Year Includes: Read 180 on Ed Student License 1 Year Implementation Success	$109.00	10	$1,090.00	$163.50	$926.50
		Total for Student Licenses	**$926.50**				
		Teacher Licenses					
1835546	9780358740643	Read 180 Teacher License 1 Year Includes: Read 180 on Ed Teacher License 1 Year Access to Teacher's Corner	$299.00	1	$299.00	$299.00	
		Total for Teacher Licenses	**$0.00**				
		A la Carte Items Available for Purchase					
		Classroom Materials					
1847494	9780358804697	Read 180 Stage A Teacher Bookshelf Includes: Read 180 Stage A Getting Started Book 1 Teaching Guide Read 180 Stage A Getting Started Book 2 Teaching Guide Read 180 Code Book 1 Teaching Guide Read 180 Code Book 2 Teaching Guide Read 180 Code Book 3 Teaching Guide Read 180 Code Book 4 Teaching Guide Read 180 Stage A ReaL Book Workshop 1 Teaching Guide Read 180 Stage A ReaL Book Workshop 2 Teaching Guide Read 180 Stage A ReaL Book Workshop 3 Teaching Guide Read 180 Stage A ReaL Book Workshop 4 Teaching Guide Read 180 Stage A ReaL Book Workshop 5 Teaching Guide Read 180 Stage A ReaL Book Workshop 6 Teaching Guide Read 180 Stage A ReaL Book Workshop 7 Teaching Guide Read 180 Stage A ReaL Book Workshop 8 Teaching Guide Read 180 Stage A ReaL Book Workshop 9 Teaching Guide Read 180 Stage A ReaL Book Workshop 10 Teaching Guide Read 180 Stage A ReaL Book Workshop 11 Teaching Guide Read 180 Stage A ReaL Book Workshop 12 Teaching Guide Read 180 Stage A Classroom Poster Pack Read 180 Classroom Poster Pack A-C, National	$710.00	1	$710.00	$106.50	$603.50
1848528	9780358817147	Read 180 Stage A Independent Reading Library	$1,995.00	1	$1,995.00	$299.25	$1,695.75
1798805	9780358363002	HMH Word Building Kit	$49.95	1	$49.95	$7.49	$42.46
		Student Materials					
		Print Bundles					
1840241	9780358766292	Read 180 Stage A ReaL Book Workshops 1-3 Student Edition Bundle Includes: Read 180 Stage A ReaL Book Workshop 1-3 Student Edition Read 180 Stage A Getting Started Book 1 Student Edition	$30.00	6	$180.00	$27.00	$153.00
1840233	9780358766216	Read 180 Code Book Student Edition Bundle for Stage A Includes: Read 180 Code Books 1-4 Student Edition Read 180 Stage A Getting Started Book 1 Student Edition	$30.00	5	$150.00	$22.50	$127.50
		Total for A la Carte Items Available for Purchase	**$2,622.21**				
		Total for Stage A	**$3,548.71**				
		Stage B					
		Student Licenses					
1866600	9780358937265	Read 180 Student License 1 Year Includes: Read 180 on Ed Student License 1 Year Implementation Success	$109.00	10	$1,090.00	$163.50	$926.50
		Total for Student Licenses	**$926.50**				
		Teacher Licenses					

Coupon Code: PRODPB15

Send **Check Payments** to:
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14046 Collection Center Drive
Chicago, IL 60693

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

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Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

Please submit this form with your purchase order

	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
1835546	9780358740643	Read 180 Teacher License 1 Year Includes: Read 180 on Ed Teacher License 1 Year Access to Teacher's Corner	$299.00	1	$299.00	$299.00	
Total for Teacher Licenses			**$0.00**				
A la Carte Items Available for Purchase							
Classroom Materials							
1847497	9780358804727	Read 180 Stage B Teacher Bookshelf Includes: Read 180 Stage B Getting Started Book 1 Teaching Guide Read 180 Stage B Getting Started Book 2 Teaching Guide Read 180 Code Book 1 Teaching Guide Read 180 Code Book 2 Teaching Guide Read 180 Code Book 3 Teaching Guide Read 180 Code Book 4 Teaching Guide Read 180 Stage B ReaL Book Workshop 1 Teaching Guide Read 180 Stage B ReaL Book Workshop 2 Teaching Guide Read 180 Stage B ReaL Book Workshop 3 Teaching Guide Read 180 Stage B ReaL Book Workshop 4 Teaching Guide Read 180 Stage B ReaL Book Workshop 5 Teaching Guide Read 180 Stage B ReaL Book Workshop 6 Teaching Guide Read 180 Stage B ReaL Book Workshop 7 Teaching Guide Read 180 Stage B ReaL Book Workshop 8 Teaching Guide Read 180 Stage B ReaL Book Workshop 9 Teaching Guide Read 180 Stage B ReaL Book Workshop 10 Teaching Guide Read 180 Stage B ReaL Book Workshop 11 Teaching Guide Read 180 Stage B ReaL Book Workshop 12 Teaching Guide Read 180 Stage B Classroom Poster Pack Read 180 Classroom Poster Pack A-C, National	$710.00	1	$710.00	$106.50	$603.50
1848529	9780358817239	Read 180 Stage B Independent Reading Library	$1,995.00	1	$1,995.00	$299.25	$1,695.75
1798805	9780358363002	HMH Word Building Kit	$49.95	1	$49.95	$7.49	$42.46
Student Materials							
Bundles							
1840249	9780358766377	Read 180 Stage B ReaL Book Workshops 1-3 Student Edition Bundle Includes: Read 180 Stage B ReaL Book Workshop 1-3 Student Edition Read 180 Stage B Getting Started Book 1 Student Edition	$30.00	7	$210.00	$31.50	$178.50
1843211	9780358789963	Read 180 Code Book Student Edition Bundle for Stage B Includes: Read 180 Code Books 1-4 Student Edition Read 180 Stage B Getting Started Book 1 Student Edition	$30.00	4	$120.00	$18.00	$102.00
Total for A la Carte Items Available for Purchase			**$2,622.21**				
Total for Stage B			**$3,548.71**				
Stage C							
Student Licenses							
1866600	9780358937265	Read 180 Student License 1 Year Includes: Read 180 on Ed Student License 1 Year Implementation Success	$109.00	5	$545.00	$81.75	$463.25
Total for Student Licenses			**$463.25**				
Teacher Licenses							
1835546	9780358740643	Read 180 Teacher License 1 Year Includes: Read 180 on Ed Teacher License 1 Year Access to Teacher's Corner	$299.00	1	$299.00	$299.00	
Total for Teacher Licenses			**$0.00**				
A la Carte Items Available for Purchase							
Classroom Materials							
1847500	9780358804758	Read 180 Stage C Teacher Bookshelf Includes: Read 180 Stage C Getting Started Book 1 Teaching Guide	$710.00	1	$710.00	$106.50	$603.50

Coupon Code: PRODPB15

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

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FAX: 800-269-5232

Send **Check Payments** to:
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	ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials
		Read 180 Stage C Getting Started Book 2 Teaching Guide Read 180 Code Book 1 Teaching Guide Read 180 Code Book 2 Teaching Guide Read 180 Code Book 3 Teaching Guide Read 180 Code Book 4 Teaching Guide Read 180 Stage C ReaL Book Workshop 1 Teaching Guide Read 180 Stage C ReaL Book Workshop 2 Teaching Guide Read 180 Stage C ReaL Book Workshop 3 Teaching Guide Read 180 Stage C ReaL Book Workshop 4 Teaching Guide Read 180 Stage C ReaL Book Workshop 5 Teaching Guide Read 180 Stage C ReaL Book Workshop 6 Teaching Guide Read 180 Stage C ReaL Book Workshop 7 Teaching Guide Read 180 Stage C ReaL Book Workshop 8 Teaching Guide Read 180 Stage C ReaL Book Workshop 9 Teaching Guide Read 180 Stage C ReaL Book Workshop 10 Teaching Guide Read 180 Stage C ReaL Book Workshop 11 Teaching Guide Read 180 Stage C ReaL Book Workshop 12 Teaching Guide Read 180 Stage C Classroom Poster Pack Read 180 Classroom Poster Pack A-C, National					
1848530	9780358817246	Read 180 Stage C Independent Reading Library	$1,995.00	1	$1,995.00	$299.25	$1,695.75
1798805	9780358363002	HMH Word Building Kit	$49.95	1	$49.95	$7.50	$42.45
	Student Materials						
	Bundles						
1840257	9780358766452	Read 180 Stage C ReaL Book Workshops 1-3 Student Edition Bundle Includes: Read 180 Stage C ReaL Book Workshop 1-3 Student Edition Read 180 Stage C Getting Started Book 1 Student Edition	$30.00	5	$150.00	$22.50	$127.50
1843359	9780358790044	Read 180 Code Book Student Edition Bundle for Stage C Includes: Read 180 Code Books 1-4 Student Edition Read 180 Stage C Getting Started Book 1 Student Edition	$30.00	1	$30.00	$4.50	$25.50
	Total for A la Carte Items Available for Purchase		**$2,494.70**				
Total for Stage C			**$2,957.95**				
	Professional Services - Read 180						
	Implementation Support for Read 180						
1833602	9780358732082	Read 180 Getting Started Live Online Grades 3-12 3-Hour This three-hour Getting Started session introduces teachers to their new program's structure, essential resources, and implementation recommendations. Teachers will also explore Ed, HMH's teaching and learning platform, and the professional learning pathway on Ed. Getting Started is the initial step toward a successful first 30 days. Ongoing training and support will be also provided on Ed. There, teachers will access a guided learning pathway based on their grade level and implementation timeline. A recommended sequence of topics, which includes live sessions, videos, interactive media, and related resources, will help teachers plan, teach, and assess student learning using their new HMH program. After teachers complete each pathway topic, they receive a certificate of completion.	$800.00	1	$800.00	$120.00	$680.00
	Total for Implementation Support for Read 180		**$680.00**				
Total for Professional Services - Read 180			**$680.00**				

ISBN	Title	Price	Quantity	Value of all Materials	Value of Free Materials	Value of Charged Materials

Total Savings:	**$2,791.48**
Subtotal Purchase Amount:	**$10,735.37**
Shipping & Handling:	**$1,122.17**
Sales Tax:	**$0.00**
Total Cost of Proposal (PO Amount):	**$11,857.54**

Total Cost of Proposal (PO Amount): $11,857.54

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

Ship to:	**Sold to:**
Shanksville Stonycreek Sd	Shanksville Stonycreek Sd
Shanksville, PA 15560-0128	Shanksville, PA 15560-0128

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

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Coupon Code: PRODPB15

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Stephanie Daughenbaugh
sdaughenbaugh@sssd.com

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

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FOUNDATION ENVIRONMENTAL

QUOTE #: 0001254

DATE: 09/21/2026

PROJECT PROPOSAL

CLIENT
EMILEE VINISKY
SHADE SPORTMEN"S CLUB
PO BOX 128, SHANKSVILLE, PENNSYLVANIA, 15560
E-MAIL:EVINISKY@SSSD.COM

PROJECT DESCRIPTION
GUN RANGE BLOCKS - CAIRNBROOK, PA
CAIRNBROOK, PA

cc. jaymcclatchey@gmail.com

Scope of Work

Foundation Environmental to provide:

-6 Haz Mat Boxes for Shade to package Rubber Lead Contamionated Bricks.

-Transportation and disposal of gun range rubber blocks packaged in the cubic yard boxes.

***Bags to be placed on Skids and Shade will need to provide towmotor to load onto Tractor Trailer Tailgate.

***No Live Ammunitions, No Gun Powders, No Solvents/Cleaners/Lubricants

FEE STRUCTURE

TRANSPORTATION

ITEM	EST.QTY.	UNIT PRICE	UNIT	TOTAL
BOX VAN TRANSPORTATION - TRIP RATE	1.00	$2,275.00	TRIP	$2,275.00

TRANSPORTATION SUBTOTAL: $2,275.00

DISPOSAL

ITEM	EST.QTY.	UNIT PRICE	UNIT	TOTAL
FIRING RANGE FILTERS AND PPE	6.00	$1,725.00	CU. YARD BOX	$10,350.00

DISPOSAL SUBTOTAL: $10,350.00

SUPPLIES

ITEM	EST.QTY.	UNIT PRICE	UNIT	TOTAL
DELIVERY	1.00	$450.00	PROJECT	$450.00
XL HAZ MAT CY BOXES	6.00	$95.00	EACH	$570.00

SUPPLIES SUBTOTAL: $1,020.00

TOTAL JOB ESTIMATE: $13,645.00

Job Estimate is for budgetary purposes only. Job will be billed according to time and materials used.
Time and Material Rates shall be charged portal to portal.
Please note that surcharges shall apply for off specification materials.
Applicable taxes and Environmental Fees are not included in our quotation, but shall be charged as applicable to the work.
Durations and Quantities are estimated only, actual fees shall be charged as incurred.
Minimum disposal amounts may apply to bulk disposal.
Tolls are not included in transportation rates
E-manifest fees will apply to hazardous waste manifests
Demurrage charged after one hour loading & unloading
Pricing assumes that drums/pallets are staged on a hard surface, accessible via van truck with liftgate & one driver with drum dolly or pallet jack. Inaccessible areas (mud, heavy gravel), excessively heavy, deformed, unwieldy drums may require additional labor and equipment to assist. Fees for additional labor and equipment will be charged per Foundation's standard T&M rates.

Conclusions

Our services will be accordingly limited to those activities herein listed unless specific changes, additions or deletions to the scope of work are submitted in writing to this office. If there is any misunderstanding or if you have any questions, please contact the undersigned. Please note that this proposal is valid for 60 days. Pricing is subject to change without notice.

This proposal is not final until the waste stream has been properly characterized, profiled, and accepted by the disposal site.

All services to be performed in accordance with Foundation Environmental's standard terms and conditions.

Sincerely,

RICHARD LENZ
RLENZ@FOUNDATIONENV.COM
(216) 570-2144

JOBSHEET

ACCEPTANCE

ISSUANCE OF A PURCHASE ORDER BY CLIENT AND/OR INITIATION OF SERVICES BY JOBSHEET FOR THIS PROJECT CONSTITUTES ACCEPTANCE OF ALL TERMS AND CONDITIONS CONTAINED HEREIN, AS WELL AS AUTHORIZATION FOR THE ABOVE NAMED JOBSHEET REPRESENTATIVE, UNDER CLIENT'S INSTRUCTION AND DIRECTION, TO SIGN WASTE PROFILES, SHIPPING MANIFESTS, AND LDR FORMS ON BEHALF OF SAID NAMED GENERATOR COMPANY.

I HAVE READ AND UNDERSTAND THIS DOCUMENT IN ITS ENTIRETY AND AGREE TO ALL TERMS AND CONDITIONS CONTAINED HERE IN:

BY:

_____

SIGNATURE DATE

_____

TYPED/PRINTED NAME TITLE

PURCHASE ORDER #_____

SHADE SPORTMEN''S CLUB

QUOTE #: 0001254

The following terms and conditions apply to all materials sold and services provided by Foundation Environmental LLC ("Contractor") to the Client named on the face sheet of this Agreement and/or Quotation Proposal and are applicable to any subsidiary and/or affiliate of Client that Contractor sells materials to or provides services on such Client's behalf.

1. **Entire and Sole Agreement:** These terms and conditions, along with any terms contained on the face sheet of this Agreement, shall constitute the entire and sole agreement ("Agreement") between Contractor and Client as to the goods sold and/or services provided, and shall supersede all prior oral or written agreements by and between Contractor and Client. These terms and conditions may not be modified, altered or canceled without the express written agreement signed by both Contractor and Client. In the case of any inconsistency between these terms and conditions and any other terms, conditions, or provisions, then the terms and conditions set forth herein shall expressly control. Client expressly waives all provisions contained in any correspondence or forms involved in this transaction which negate, limit, extend or conflict with the terms and conditions stated herein. Client agrees that it has not been induced to enter into this Agreement by any oral or written representation, guaranty or warranty made by Contractor, its employees, agents or representatives other than as expressly set forth herein or on the face sheet hereof. If any portion of this Agreement is deemed to be illegal or unenforceable by a court of law, then the validity of the remaining portions or provision shall not be affected and shall remain in full force and effect. Notwithstanding the preceding sentence, if Contractor in its sole discretion determines that the absence of the eliminated provision is contrary to the original intention of the parties, then Contractor shall have the right to terminate this Agreement.

2. **Governing Law**: The validity, performance, and construction of this Agreement shall be governed in accordance with the laws of the State of Ohio. The parties agree that should any claim be made by and against the parties hereto which seeks to recover a sum less than $25,000.00, then that claim shall be decided exclusively through the processes of the American Arbitration Association ("AAA"), and any such AAA hearing shall be conducted in Cuyahoga County, Ohio. Should any claim be made by and against the parties hereto, which seeks to recover a sum in excess of $25,000.00, the parties agree to the exclusive jurisdiction and venue to resolve such claim in the courts located in Cuyahoga County, Ohio.

3. **Independent Contractor:** Contractor shall be an independent contractor and shall determine the method, details, and needs for performing the job(s) covered by this Agreement. Contractor is not now, nor shall it ever become, an employee, partner, agent, or principal of Client while this Agreement is in effect. Contractor is not entitled to the rights or benefits afforded to the Client's employees. Contractor's review or supervision of work prepared or performed by other individuals or entities retained by others shall not relieve such individuals or entities of complete and sole responsibility for the adequacy of their work, for which such other individual and/or entity shall remain completely liable to Client and Contractor.

4. **Changes:** The Client, without invalidating this Agreement, may request changes within the general scope of the services required by the initial contract between it and Contractor. Any change proposed by Client shall not become effective unless and until Contractor consents, in writing, to such change in accordance with Paragraph 1, above. Should any change result in additional cost and/or increase the time of Contractor to perform said services, then Client agrees to compensate Contractor for such additional cost and time, including, without limitation, any overhead and profit margin associated with such cost and time as solely determined by Contractor.

5. **Termination:**

A.) By Contractor:

Contractor may immediately terminate this agreement in the event of Client's breach or threatened breach of any term or provision of this Agreement, including but not limited to failure to pay on a timely basis, or if Client becomes insolvent, the subject of an order for relief in bankruptcy, receivership, reorganization, dissolution, or similar law, or makes an assignment for the benefit of its creditors, or if Clients actions or inactions causes increased risk, exposure, cost or liability, or if Contractor deems itself insecure as to payment or other matters ("Default"). Notice of termination shall be in writing and deemed given when delivered in person or by certified mail, postage prepaid, return receipt requested. In the event Contractor terminates this Agreement for Client's Default, then Contractor, in addition to being entitled to payment for work already performed, is entitled to liquidated damages, which are not in the way of a penalty, in the amount of 15% of the total contract covered by this Agreement, including any changes approved by Contractor through the date of termination, and reasonable attorney fees and costs of collection. Client acknowledges that the actual damage to Contractor in the event of termination is difficult to fix or prove, and the foregoing liquidated damages amount is reasonable and commensurate with the anticipated loss to Contractor resulting from such termination and is an agreed upon fee and is not imposed as a penalty. Collection of liquidated damages by Contractor shall be in addition to any rights or remedies available to Contractor under this Agreement or at law. Contractor shall not be liable for loss or damage caused by termination of its performance.

B.) By Client:

The Client may terminate this Agreement in whole or in part at any time by written notice. On receipt of such notice, Contractor shall, except as otherwise directed in said notice, immediately discontinue services and shall, if required, make reasonable efforts to procure termination of subcontracts to which Contractor is a party. Thereafter, Contractor may, if it chooses, perform such services as it deems necessary to preserve and protect the services already in progress. In the event of termination pursuant to this Paragraph, the Client agrees to immediately compensate Contractor for work performed up to the date of termination, plus the costs associated with terminating existing subcontracts and/or preserving and protecting services already in progress, and Contractor's expected profit on services required under the initial Agreement. After delivery of such written notice, the Client shall assume all obligations and commitments Contractor had undertaken or incurred in connection with the initial Agreement and shall additionally be responsible for payment for any subcontract with an existing balance and/or for the cost associated with the failure to procure the termination of any subcontract. Should Client terminate this Agreement while in a condition of Default as defined in Paragraph 5(A), above, Client shall remain obligated to pay Contractor liquidated damages as provided in Paragraph 5(A). Collection of liquidated damages by Contractor shall be in addition to any rights or remedies available to Contractor under this Agreement or at law and said amount is herein agreed upon and fixed as liquidated damages because of the difficulty of ascertaining the exact amount of damages that may be sustained by such delay.

6. **Site Conditions:** Client acknowledges that Contractor has not created, generated, stored, nor disposed of hazardous substances, as that term is defined below, pollution sources, or materials which may be deemed nuisances or hazardous under any applicable law. Client acknowledges responsibility for making all disclosures or reports required by any law or procedure to any third party, including but not limited to governmental authorities and State and US Environmental Protection Agencies. In addition, Client expressly acknowledges and agrees that it is Client's sole obligation and responsibility to obtain and ensure compliance with any permits and/or authorizations required by law. Client further acknowledges and agrees that Contractor shall not take title to, or assume any loss with respect to, hazardous or non-hazardous substances or wastes, and Client agrees to completely indemnify and hold Contractor harmless with respect to such hazardous and non-hazardous substances or wastes. In no event shall Contractor be liable for the acts of third parties, or for loss or damage which is alleged to be caused by, arise out of, or relate to the use or failure of

tanks, boxes, bins, lines, utilities, underground structures, or other equipment leased to, rented to, used by or belonging to Client, or which is used by Contractor or left on site by Contractor in connection with the goods or services provided under this agreement. Without limiting the foregoing, in no event shall Contractor be liable for unknown site conditions, or for release, discharge, spillages or disposal from equipment, realty or facilities which are not then in Contractor's actual custody, possession and control, and Client agrees to indemnify and hold Contractor harmless with respect to such release, discharge, spillages or disposal.

7. **Environmental Laws:** For purposes of this Agreement, the term "Environmental Laws" shall mean any Federal, State and local laws, statutes, ordinances, rules, regulations and final orders applicable to the Property, which regulate or pertain to the environment or environmental matters, including without limitation: the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. Section 9601, et seq.; The Resource Conservation and Recovery Act, 42 U.S.C. Section 6901 et seq.; The Clean Air Act, 42 U.S.C. Section 7401 et seq.; The Federal Water Pollution Control Act, 33 U.S.C. Section 1251 et seq.; The Federal Insecticide, Fungicide and Rodenticide Act, 7 U.S.C. Section 136 et seq.; The Toxic Substances Control Act, 15 U.S.C. Section 2601 et seq.; The Safe Drinking Water Act, 42 U.S.C. Section 300f et seq.; The Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C. Section 11001, et seq.; and The Hazardous Materials Transportation Act, 49 U.S.C. Section 5101 et seq., as amended as the date of this Agreement, and the regulations and rules promulgated thereunder.

8. **Safety:** The Client acknowledges that it is assuming the role of Host Employer and shall comply with the Occupational Safety and Health Act of 1970. The Client shall inform Contractor and its personnel of site specific safety requirements and hazards, including, but not limited to, lockout/tagout procedures, confined space entry, toxic atmospheres, hazard communication, high voltage rules and any other actual or potential hazards.

9. **Warranties:** Contractor warrants that the services provided by it pursuant to this Agreement shall be performed to the standards customarily provided by members of the same or similar profession under similar conditions. CONTRACTOR MAKES NO WARRANTY, EXPRESS OR IMPLIED, REGARDING THE FITNESS OF A PARTICULAR PURPOSE OR WARRANTY OF MERCHANTIBILITY OR ANY OTHER WARRANTY. CONTRACTOR EXPRESSLY DISCLAIMS ALL ORAL WARRANTIES AND ANY OTHER WARRANTY NOT SPECIFICALLY MENTIONED HEREIN. CONTRACTOR SPECIFICALLY DISCLAIMS ANY WARRANTY CONCERNING THE ACCURACY OR SUFFICIENCY OF ANY ADVICE OR RECOMMENDATIONS GIVEN TO CLIENT IN CONNECTION WITH THE GOODS OR SERVICES PROVIDED UNDER THIS AGREEMENT. Contractor shall have no liability for defects in any performance attributed to Contractor's use of or reliance upon information furnished to it by others, including Client and/or for defects in performance based upon site conditions, whether latent or obvious, which were not expressly made known to Contractor at the time service commenced. Under no circumstances will Contractor, or any person or entity acting through it, be liable for damages (including electrical) caused by Contractor's installation and construction methodologies that in Contractor's sole opinion, are required by the job covered under this Agreement. Under no circumstances will Contractor, or any person or entity acting through it, be liable to Client for any Consequential, Incidental, Special, Punitive or Other Indirect Damages, or damages for delay, loss of productivity, loss of use, or lost profits associated with the job covered by this Agreement. Client knowingly and expressly waives all claims for loss or damage, including those arising from breach of contract, breach of warranty or negligence, claimed to have arisen out of the performance of the job covered by this Agreement, unless Client gives Contractor written notice of such claimed breach or negligence within ten (10) days after such alleged occurrence.

10. **Leased Equipment:** Any Leased Equipment provided by Contractor shall at all times be the property of Contractor with the exception of certain miscellaneous installation materials purchased by the customer, and no right or property interest is transferred to the Customer hereunder, except the right to use any such Equipment as provided here. Customer agrees that it shall not pledge, lend, or create a security interest in, part with possession of, or relocate the equipment. Customer shall be responsible to maintain the Equipment in good and efficient working order.

11. **Indemnification:** Contractor shall hold Client harmless from any lawsuits against Client resulting from the willful acts or gross negligence of Contractor occurring in the performance of its obligations under this Agreement. Contractor's liability shall be limited to the sum of the contract between Contractor and Client and shall not exceed the limits of any insurance coverage maintained by Contractor and applicable to such occurrence and/or the job covered by this Agreement. These limitations apply whether the liability is based on contract, tort, strict liability or any other theory. Client agrees to indemnify and hold Contractor harmless from any and all claims, demands, losses, costs, lawsuits, penalties and fines which relate to or arise from the job covered under this Agreement. Without limiting the foregoing, Client further agrees to indemnify and hold Contractor harmless form any and all claims, demands, losses, costs, lawsuits, penalties and fines which relate to or arise from actions or inactions of the Client, or any person or entity working through or for Client, or which relate to or arise from or due to any information, analysis, drawing, specification, procedure or other data provided or which should have been provided by or through Client.

12. **Confidential Information/Trade Secrets:** The Client acknowledges that all information regarding Contractor compiled or obtained by Client or used in the completion of work or furnished to Client in connection with the work covered by this Agreement, is Confidential Information and Contractor's exclusive property, except to the extent such information is or becomes public through no fault of Client or anyone receiving information from Client. Client acknowledges that Contractor will be irreparably damaged if Client were to disclose any of the Confidential Information that Client has received or dealt with, or will receive or deal with, as a result of his, her its, relationship with Contractor. Client shall preserve and protect the confidentiality of the Confidential Information and all tangible forms thereof, whenever disclosed to Client. Client shall not disclose or disseminate Confidential Information to any person, firm, or entity (other than authorized personnel of Contractor) or use the Confidential Information for his, her, its own benefit or for the benefit of any third party, without prior written approval of Contractor. Client further acknowledges that the Trade Secrets of Contractor comprise a part of the Confidential Information as to which Client has and/or will have knowledge and access. Client acknowledges the competitive value and confidential nature of such Trade Secrets, and recognizes and agrees that the disclosure and/or improper use of such Trade Secrets will cause serious and irreparable injury to Contractor.

The term "Confidential Information" means any data or information, of any kind, nature or description, about or concerning the business or operations of Contractor, including, but not limited to, any information relating to past, present, or future sales, financial structure, pricing, marketing data, personnel data, products, software, research, development, inventions, computer processes, techniques, designs, programs and codes, or other technical information and data; the names, addresses, buying habits or practices of any of Contractor's clients or customers; Contractor's business; compensation paid to other clients and independent contractors and other terms of their contractual arrangement; but does not include information which is or becomes available to the public through no fault of Client or anyone receiving information from Client.

The term "Trade Secret" means any data or information, including, but not limited to, technical or nontechnical data, specifications, designs, plans, proposals, copyrightable work, financial, business and marketing plans or data, formulas, patterns, compilations, programs, devises, methods, techniques, drawings, processes, product plans, actual or potential customer or supplier lists and information, or other information similar to any of the foregoing, which derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by, other persons who can derive economic value from

its disclosure or use.

13. **Non-Solicitation of Employees:** In the course and scope of Contractor's work, Client acknowledges and understands that it may learn of the identity of Contractor's suppliers and employees, including both salaried and hourly Union employees. Client and Contractor acknowledge that Contractor has devoted substantial time and resources into developing the relationships with its suppliers and employees, and that this is valuable and useful information. Therefore, Client shall not, directly or indirectly, either for itself or through any affiliate or other person or entity, (1) cause or seek to cause any of Contractor's suppliers, vendors, purchasing agents, or customers to cease transacting business with Contractor; or (2) cause or seek to cause any of Contractor's prospective suppliers, vendors, purchasing agents, or customers not to transact business with Contractor; or (3) recruit, solicit or hire, or attempt to recruit, solicit or hire, or induce or attempt to induce, or take any action in order to (or that is likely to) induce, or attempt to induce, any employee or agent of Contractor to terminate an employment or other relationship with Contractor; or (4) solicit on behalf of any other party other than Contractor any orders for the products or services hereafter sold or provided by Contractor from any person or entity, whether a customer or potential customer of Contractor, or (5) contact or communicate with, on behalf of any party other than Contractor, any supplier, vendor, purchasing agent, or customer with whom Contractor transacts business or with whom Contractor anticipates transacting business for the purpose of Competing; and (6) employ any person who was employed by Contractor at any time within the two years prior to employment by Client. Client acknowledges that any breach of the above will cause serious and irreparable injury to Contractor such that Contractor will be entitled to the recovery of all of its damages.

14. **Right of First Refusal Option:** Client grants to Contractor a right of first refusal option to match any written offer received by Client to provide the same services that are being performed by Contractor under the Agreement. Contractor shall have fourteen (14) days upon which to respond to or match any such offer or to terminate this Agreement in its sole discretion, without further recourse from Client. In the event of termination, Client shall pay to Contractor, liquidated damages as defined in Section 5.

15. **Access:** Contractor will require clear unhindered access to the worksite and is not responsible for damages to paved surfaces. Contractor is not responsible for dirtying of Client's premises or for any damage caused by placement of equipment necessary for completion of the job covered under this Agreement.

16. **Reuse of Documents:** All documents prepared by Contractor are the Contractor's property and are not intended or represented to be suitable for use by others, or the use by Client beyond the scope of this Agreement. Any use by others, or reuse by Client beyond the scope of this Agreement are expressly forbidden and shall be at the user's sole risk.

17. **Force Majeure:** Contractor's obligation to provide goods or services under this Agreement shall be suspended if its performance is hindered or delayed due to any cause not reasonably within its control, including but not limited to, acts of God, strikes, labor disputes, weather, disturbances, riots, fire, crime, governmental action or intervention, war, acts of other contractors or subcontractors, acts of Client, unavailability or shortage of power, labor, transportation, or supplies. In the event of such occurrence, Contractor may, at its sole option, suspend its performance or terminate this Agreement, and in either case, shall not be held accountable or liable for damages, costs, or expenses.

18. **Proposal:** Unless otherwise stated in its proposal, the proposal provided by Contractor shall remain valid for a period of sixty (60) days. Notwithstanding the foregoing, the proposal may further be amended or withdrawn without prior notice to Client if information becomes available to Contractor which would, in its opinion, affect a term of such proposal.

19. **Invoicing & Payment:** Unless otherwise stated in its proposal, Contractor may submit invoices twice monthly and may itemize labor and non-labor charges. Unless otherwise specified in writing, all change orders or work performed outside of the scope of the original proposal, and all subcontractor expenses, will be billed at cost plus reasonable overhead and profit margin. Invoices are due and payable within thirty (30) days after the date on the respective invoice. Interest shall be due and payable on any unpaid balance at the rate of 1 ½% per month. All goods and services provided by Contractor shall be deemed satisfactory and acceptable to Client unless Client specifically notifies Contractor in writing of any alleged deficiencies within fifteen (15) days following furnishing of the subject good or service. Should any obligation of Client be placed into the hands of an attorney for collection, the Client agrees to pay all attorney fees incurred by Contractor in the pursuit of said obligation.

20. **Waiver:** Contractor shall not be deemed to have waiver any of its rights, powers, or remedies under this Agreement or at law or in equity, unless such waiver is in writing and executed by Contractor. No delay or omission by Contractor in exercising any right, power or remedy shall operate as a waiver thereof. No waiver of any default shall operate as a waiver of any other default.

21. **Assignment:** Client may not assign this Agreement without Contractor's express prior written consent.

22. **General Acknowledgement**: Client expressly acknowledges that it has been given the opportunity to read the above terms and conditions and that it understands its obligations, rights and responsibilities under the Agreement with Contractor and Client expressly waives any defenses concerning its knowledge or understanding of its rights, responsibilities and obligations under this Agreement.

Cumberland Rubber Supply LLC

718 Thompson Lane STE 108-308, Nashville, TN 37204
+1 (615) 338-5831 | sales@cumberlandrubber.com | cumberlandrubber.us

PROPOSAL
9753
09/30/2026

ADDRESS

Shanksville-Stonycreek School District
jesbrooke@gmail.com
Phone: (814) 483-3221

SHIP TO

Shanksville-Stonycreek School District
1325 Corner Stone Rd
Shanksville, PA 15560-0128

Granulated rubber for rifle team backstop

PRODUCT	QTY	PRICE	TOTAL
Standard Granulated Rubber 50 lb Bag (SRRM50) Standard granulated rubber for backstop applications - 50 lb bags	46	22.00	1,012.00

Subtotal	1,012.00
Freight	456.00
TOTAL	**$1,468.00**

Freight included to Shanksville, PA 15560-0128. Total weight: 2,300 lbs (46 bags × 50 lbs).
Coverage: 46 bags will cover approximately 60 cubic feet at standard density. Lead time: 1-2 weeks.

Cumberland Rubber Supply LLC

718 Thompson Lane STE 108-308, Nashville, TN 37204
+1 (615) 338-5831 | sales@cumberlandrubber.com | cumberlandrubber.us

PROPOSAL
9692
09/17/2026

ADDRESS

Shanksville-Stonycreek School District
jesbrooke@gmail.com
Phone: (814) 483-3221

SHIP TO

Shanksville-Stonycreek School District
1325 Corner Stone Rd
Shanksville, PA 15560-0128

Ballistic panels for rifle team - repeat order

PRODUCT	QTY	PRICE	TOTAL
Custom 1" X 36" X 48" Ballistic Panel Custom ballistic panels (1" X 3' X 4') for rifle team - similar to previous order	8	315.00	2,520.00

Subtotal	2,520.00
Freight	566.16
TOTAL	**$3,086.16**

Freight included to 1325 Corner Stone Rd, Shanksville, PA 15560-0128. Custom 1" X 36" X 48" ballistic panels - 8 panels total. For Shanksville-Stonycreek School District rifle team. Lead time: 1-2 weeks for production + freight transit time.

Accepted By

Accepted Date

By providing payment or signing, the customer agrees to acceptance of Seller's offer and the terms. The customer agrees and certifies that the

information on the invoice is true and correct and the contents of the order are as stated above. The customer also agrees to CRS terms by placing this order. Terms can also be found at: https://cumberlandrubber.com/policy.html

Terms & Conditions

Cumberland Rubber Supply LLC

The items described in this document are hereby offered for sale at prices to be established by Cumberland Rubber Supply LLC ("CRS") or its subsidiaries and its authorized distributors. This offer and its acceptance by any customer ("Buyer") shall be governed by all of the following Terms and Conditions. Buyer's order for any item described in its document, when communicated to Cumberland Rubber Supply LLC, its subsidiary or an authorized distributor ("Seller") verbally or in writing, shall constitute acceptance of this offer. Your access to browsing and/or use of this site are subject to the following Terms & Conditions and all other terms, conditions or guidelines set out elsewhere in this site, as well as all applicable laws, rules and regulations. By using this site, you accept and agree to be bound by the following.

Payment Terms: All descriptions, quotations, proposals, offers, acknowledgments, acceptances and sales of Seller's products are subject to and shall be governed exclusively by the terms and conditions stated herein. Buyer's acceptance of any offer to sell is limited to these terms and conditions. Any terms or conditions in addition to, or inconsistent with those stated herein, proposed by Buyer in any acceptance of an offer by Seller, are hereby objected to. No such additional, different or inconsistent terms and conditions shall become part of the contract between Buyer and Seller unless expressly accepted in writing by Seller. Seller's acceptance of any offer to purchase by Buyer is expressly conditional upon Buyer's assent to all the terms and conditions stated herein, including any terms in addition to, or inconsistent with those contained in Buyer's offer. Acceptance of Seller's products shall in all events constitute such assent. In most situations, CRS requires partial payment down to start the order, and the remainder is paid before shipping. Please speak with a representative on the phone for clarification. Most orders are custom orders, and for custom orders, we DO NOT accept terms due to the custom nature of the order. By paying the deposit or full balance, the customer agrees and certifies that the information on the invoice is true and correct. The customer also agrees to pay for the second half upon releasing the goods. All sales are final and by paying the deposit buyer agrees and certifies that the information in the invoice is true and correct and the contents of the order are as stated above.

Payment: We accept Visa, MasterCard, Discover, and American Express credit cards. We also accept wire transfers and checks. If you choose to pay by wire transfer, you will receive instructions on how to send your payment once you submit your order. We do not send out orders until payment is made in full and is cleared unless otherwise agreed upon in writing by the Parties. In the event of approval of credit, payment shall be made by Buyer net 30 days from the date of delivery of the items purchased hereunder. Any claims by Buyer for omissions or shortages in a shipment shall be waived unless Seller receives notice thereof within 30 days after Buyer's receipt of the shipment. Delinquent accounts at 60 days will be placed for collection. A 3.5% per month finance charge will be made when past due.

Lead Times: If we do not have a product in stock, please allow production 1-2 weeks, depending on project size and complexity. Larger projects can require several weeks or months to produce. Most normal orders require a few days to produce parts that pass quality control standards. Small orders usually ship within 1 to 5 business days. For transit times, see shipping and delivery.

Shipping and Delivery: We offer shipping quotes as a service for customers. Customers can also set up their own shipping. Regardless of the method of delivery, however, risk of loss shall pass to Buyer upon Seller's delivery to a carrier. Since inventories are not static, any delivery dates shown are approximate only and Seller shall have no liability for any delays in delivery. All freight or shipping charges are the responsibility of the consignee (i.e. buyer). All freight or shipping quotes are estimates provided by carriers and CRS has no control over such costs, hence freight charges are subject to change without notice. All incidental and accessorial charges incurred by third party shipping firms, including fuel surcharges, re-delivery charges, inside deliveries, lift-gate services, or any other services added by the consignee or their agents are the responsibility of the consignee (i.e. buyer.)

Free Shipping Terms: We do offer free delivery for customers in the Middle Tennessee area.

Incidental Charges: All incidental and accessorial charges incurred by third party shipping firms, including fuel surcharges, re-delivery charges, missed appointments, inside deliveries, lift-gate services, change of address, or any other services added by the consignee or their agents are the responsibility of the consignee (i.e. buyer.) All freight or LTL deliveries will ship on pallets, and are available only for curbside or dock delivery only.

Approximate Transit Times: If products are in stock and are not being custom fabricated, standard transit time for ground shipping is 3 to 5 business days. Since inventories are not static, any delivery dates shown are approximate only and Seller shall have no liability for any delays in delivery.

Returned Goods: At CRS, we go above and beyond to find a solution for your unique situation. Regarding refunds, we do our best to accommodate, however many times, due to shipping costs or custom-built products, we are unable to provide a refund. We do offer a replacement for defective products. In the case of an approved return, no material will be accepted without authorization and must be returned within 30 days of invoicing. All

returns are subject to a 20% restocking fee. Returns must be shipped prepaid. No collect shipments will be accepted. Custom made, custom cut products or non-stock items are not refundable.

Damaged Goods and Shortages: Buyer should inspect and count articles. Damages and shortages should be documented with photos right after delivery. Damages will be claimed with carrier, and damage and concealed damage must be made without delay to report to the carrier. All customers must agree to the terms in writing or acknowledgment by paying a deposit or full purchase of order prior to the commencement of the order. All CRS Terms and Conditions apply.

Warranty: CRS offers a warranty on specific products. Product warranty will come with the particular products in a document with paid invoices for specific products. Warranty will not be available in the sale of labeled factory seconds or blems. Products sold without a written warranty before sale are sold "as is." CRS products leave the plant after a full quality control inspection. In the rare occurrence that a part is defective due to a manufacturer defect, we will replace the part. Many of our products have different quality standards due to the application. We can provide details on product guarantees with individual orders. (we reserve the right to determine malfunction).THIS WARRANTY/REPLACEMENT DOES NOT COVER DISSATISFACTION OR PROBLEMS OR OTHER DAMAGE TO THE MATERIALS AS DESCRIBED BELOW. This warranty does not extend to: -Products which have been improperly installed. -Normal wear and tear of products. -Products subject to misuse, abuse, neglect, chemical cleaning, adhesives not recommended for use, or contact not specifically approved by manufacturer. -Products which have been altered, modified, fabricated, or amended in any way. Manufacturer's sole liability under this limited warranty shall be the repair or replacement, excluding installation and other costs, at its option, of a product strictly according to the procedures set forth. In no event shall manufacturer be liable for any special, indirect or consequential damages, whether arising out of contract, tort or any theory of law. CRS shall not be liable for any damage, loss or claim whatsoever unless the material is installed and used according to the written instructions provided by CRS. To exercise this limited warranty, the original purchaser must notify the manufacturer within fifteen (15) days of any occurrence and prior to installing any replacement that may give rise to a claim. Manufacturer must then be given an opportunity to inspect the product and must issue directions to the original purchaser respecting disposition of the product to be replaced under this limited warranty. Purchaser shall comply with all reasonable requests of manufacturer in the administration of any warranty claim. NO AGENT OR REPRESENTATIVE OF CRS HAS ANY EXPRESS OR IMPLIED AUTHORITY TO MAKE ANY REPRESENTATION, PROMISE OR GUARANTEE NOT STATED HEREIN. No returns will be accepted without written authorization from CRS. Failure to comply with the above constitutes a waiver of your claim.

Release of Liability and Waiver, Assumption of Risk and Indemnification: The undersigned Buyer, its heirs, executors, agents, employees, successors and assigns, acknowledges and agrees that use of this product involves certain inherent risks that can result in bodily injury or death, and other social and economic losses. Buyer further understands that there are risks which may not be known or may not be reasonably foreseeable. Buyer understands that improper use of the product may increase these risks. Buyer is aware of these risks and hereby fully assumes all liability from any and all damages, injuries, or other losses caused by use of or otherwise connected with this product. Buyer, its heirs, executors, agents, employees, successors, and assigns, waives any and all claims against CRS and Seller for any injuries, damages, losses or claims, whether known or unknown, which may arise as a result of the purchase, sale, or use of the product, whether caused by in whole, or in part, by the negligence or other fault of CRS or Seller. Buyer releases and forever discharges CRS and Seller from all claims. Buyer agrees to indemnify and hold harmless CRS and Seller from all losses, liabilities, damages, costs and expenses, including, but not limited to, reasonable attorney's fees, and other litigation costs and expenses, incurred by CRS or Seller as a result of any claims or suits that Buyer or anyone claiming by, under or through Buyer, may bring against CRS or Seller to recover any injuries, losses, liabilities, costs, damages, or expenses which arise from the purchase, sale or use of the product, regardless of whether or not caused in whole, or in part, by the negligence or other fault of CRS or Seller. Buyer acknowledges that neither CRS nor Seller have any knowledge or control over the specific end use made of the product, sold. Buyer further acknowledges that the products can be flammable.

Changes, Reschedules and Cancellations: Buyer may request to modify the designs or specifications for the items sold hereunder as well as the quantities and delivery dates thereof, or may request to cancel all or part of this order. However, no such requested modification or cancellation shall become part of the contract between Buyer and Seller unless accepted by Seller in a written amendment to this agreement. Acceptance of any such requested modification or cancellation shall be at Seller's discretion, and shall be upon such terms and conditions as Seller may require.

Tooling: A tooling charge may be imposed for any special tooling, including without limitation, dies, fixtures, molds and patterns, acquired to manufacture items sold pursuant to this contract. Such special tooling shall be and remain Seller's property notwithstanding payment of any charges by Buyer. In no event will Buyer acquire any interest in apparatus belonging to Seller which is utilized in the manufacture of the items sold hereunder, even if such apparatus has been specially converted or adapted for such manufacture and notwithstanding any charges paid by Buyer. Unless otherwise agreed, Seller shall have the right to alter, discard or otherwise dispose of any special tooling or other property in its sole discretion at any time. If a tool breaks down at any time during the production process and causes delays CRS will use reasonable best efforts to repair the part and get production back underway. CRS is not responsible for unforeseen production and lead time increases due to a breakdown.

Taxes: Unless otherwise indicated on the face hereof, all prices and charges are exclusive of excise, sales, use, property, occupational or like taxes which may be imposed by any taxing authority upon the manufacture, sale or delivery of the items sold hereunder. If any such taxes must be paid by

Seller or if Seller is liable for the collection of such tax, the amount thereof shall be in addition to the amounts for the items sold. Buyer agrees to pay all such taxes or to reimburse Seller therefore upon receipt of its invoice. If Buyer claims exemption from any sales, use or other tax imposed by any taxing authority, Buyer shall save Seller harmless from and against any such tax, together with any interest or penalties thereon which may be assessed if the items are held to be taxable. International transactions may be subject to local taxes, tariffs, customs fees, and other surcharges, which are the full responsibility of the buyer.

Damaged Goods and Shortages: Upon delivery the buyer should inspect and count articles before accepting shipment. Damages and shortages should be documented on the freight bill. If concealed damage is discovered after receipt of merchandise, a written request for inspection should be made to the delivering carrier. Be sure to retain all packaging. Claims for shortages, damage and concealed damage must be made without delay by the consignee with the delivering carrier. According to ICC regulations, filing claims with freight carriers is the responsibility of the consignee.

Price Changes: Prices are subject to change without notice. Every effort will be made to announce price changes in advance. However, since we have no control over cost increases to us, we may be forced to increase prices without prior notice; in that case, the purchaser will be notified of the increased price before the order is filled.

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/21/2026

[ ] Conference:
[X] Field Trip: Senior Class Field Trip (Lunch, Senior Photo) Address: 1772 Peninsula Dr, Central City & 1640 N. Center Ave, Somerset

Trip Start Date: 10/6/2026 End Date: 10/6/2026 Depart: 9:30 AM Return: 1:00 PM

Participant(s): Senior Class

If Field Trip - *Chaperones: Teckla Miller and Jamee Boozer (Advisors)

Field Trip for Senior Class to have the senior class photo taken at the Northwinds Peninsula Club and then travel to Somerset to Tailgatez for lunch

Expenses Paid by:
[ ] School District [ ] Activity Account [ ] PTSA

[X] Other Senior Class

CONFERENCE REQUESTS:
[ ] Business Office to make reservations for:
[ ] Conference [ ] Hotel (Arrive _____ Depart _____)

TRANSPORTATION: [ ] School Van [ ] Personal Vehicle

FIELD TRIP TRANSPORTATION:

of Students: __25__ # of Chaperones: __2_____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days	Rate	Totals
Substitutes		$100.00	
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	Rate $0.700	
Turnpike Tolls			
GRAND TOTAL			

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: ~~Teacher~~ Advisor Teckla Miller Principal: Stephen Dale

Teacher: _____ Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 09/18/2026

Conference:
Field Trip: County Leadership Conference Address: SCTC

p Start Date: 10/08/2026 End Date: 10/08/2026 Depart: 8:00am Return: 2:00pm

articipant(s): 11

eld Trip -
aperones: Adalyn Geary

escription:
Somerset County Leadership Conference is a great experience for students to participate in. This conference provides them
the opportunity to gain leadership skills that they will use not only after high school, but also during their time serving as FFA
ers. Throughout the day, students will listen to various ag teachers as well as county and state FFA officers teach them about
r officer positions followed with team building activities where they will get to meet fellow FFA members from the county.
day will end with keynote speakers talking to them about their experiences and how can they help set students up for life after
ool. The keynote speakers this year will be Rob Singo, Forrester Farm equipment, Crew Collaborative and Growmark.

penses Paid by:
School District [ ] Activity Account [ ] PTSA

Other

NFERENCE REQUESTS:
Business Office to make reservations for:
Conference [ ] Hotel (Arrive _____ Depart _____)

ANSPORTATION: [x] School Van [ ] Personal Vehicle

LD TRIP TRANSPORTATION:

f Students: 11 # of Chaperones: 1

ner Info: 2 students requested to drive themselves to and from SCTC

CONFERENCE REQUEST - Estimate of Expenses:

	Days	Rate	Totals
Substitutes	1	$135.00	$135$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	Rate $0.760	$0.00
Turnpike Tolls			
GRAND TOTAL			$135 $0.00

ease complete all applicable fields.
otain Principal signature prior to submitting for
hool Board approval.
haperone (Volunteer) clearances must be current.

4. If Conferenct Request please submit:
-Mileage verification (Google Maps or MapQuest)
-Submit expenses on Travel Expense Form

natures Required:

her: _____ Principal: Stephen Dashner

her: _____ Superintendent: Rene Barkman

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/24/2026

[ ] Conference:
[X] Field Trip: Patriot Park Address: Patriot Park, 6150 Lincoln Hwy Stoystown, Pa 15563

Trip Start Date: 10/9/2026 End Date: 10/9/2026 Depart: 12:15 PM Return: 2:45 PM

Participant(s): NHS Members

If Field Trip - *Chaperones: Megan Ervin

The Post-9/11 U.S. Armed Forces Memorial at Patriot Park honors and remembers those who fought in the Global War on Terrorism (GWOT). On October 9-11, 2026, we will remember the day 25 years ago when the first boots were on the ground in the GWOT. Over three days, we will have live reading of all 7091 names of the fallen. NHS members have been asked to participate in this event.

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: __8__ # of Chaperones: ____1____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days	Rate	Totals
Substitutes		$135.00	$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles	Rate $0.760	$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: Megan Ervin Principal: Stephanie Dark

Teacher: _____ Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 9/24/2026

[ ] Conference:
[X] Field Trip: Somerset Exchange Club Luncheon Address: Pizza Hut, 1213 N Center Ave Somerset, Pa 15501

Trip Start Date: 10/14/2026 End Date: 10/14/2026 Depart: 11:30 AM Return: 1:30 PM

Participant(s): Kaylee Jamison, Lennon Bobby

If Field Trip - *Chaperones: Stephanie Daughenbaugh

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: __2__ # of Chaperones: ____1____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days / Miles	Rate	Totals
Substitutes		$135.00	$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage	Miles:	$0.760	$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: Stephanie R. Daughenbaugh

Principal: Stephanie Daughenbaugh 9/24/26

Teacher: _____

Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved

Faculty/Staff Conference or Field Trip Request
Shanksville-Stonycreek School District

Date Submitted: 10/6/26

[ ] Conference:
[✓] Field Trip: Jr. High Forensics Meet #1 Address: Somerset High School

Trip Start Date: 10/14/26 End Date: 10/14/26 Depart: 2:30 pm Return: 8:30-9:00 pm

Participant(s):

If Field Trip -
*Chaperones: Sarah Layton

This is the first competition for grades 7-9.
High School students judge for middle 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: ____ # of Chaperones: _____

Other Info: _____

CONFERENCE REQUEST - Estimate of Expenses:

	Days / Miles	Rate	Totals
Substitutes	_____	$135.00	$0.00
Registration Fee			
Total Room Cost			
Meals			
Mileage	_____	$0.760	$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: _____ Principal: _____

Teacher: _____ Superintendent: _____

Date of Board Action: _____ [ ] Approved [ ] Not Approved