BOARD OF SCHOOL DIRECTORS' VOTING MEETING
Monday, November 16, 2026 - 7:00 PM

The Governor Mifflin School Board meets in public session on the first and third Mondays of each month, at 7:00pm, in the Governor Mifflin Education Center. Alterations to this schedule, due to holidays, inclement weather, etc., will be noted on the district's website.

1. **Meeting Opening**
    1.1. **Call to Order**
    1.2. **Pledge of Allegiance**
    1.3. **Roll Call**
    1.4. **Executive Session Announcement**
2. **Presentations (None scheduled)**
3. **Board Discussion Items**
4. **Monthly Board Approvals (Roll Call)**
    4.1. **Minutes of the Meeting held October 26, 2026**
    Description: Requesting Approval for Minutes of the Meeting held October 26, 2026, as presented

Official Proceedings of the GOVERNOR MIFFLIN SCHOOL DISTRICT
Board of School Directors' Voting Meeting
MINUTES
October 26, 2026; Education Center

Board Members in Attendance – Mrs. Elizabeth Adams, Mrs. Heather Bouchard, Mrs. Caryn Friedlander, Mrs. Michelle Heim, Mr. Ralph Kabakoff, Mrs. Janemarie McKay, Mrs. Laurie Miller, Dr. Lisa Peterson, Dr. Michele Roby – 9. Absent – 0.

Administrators in Attendance – Dr. Erin Anderson, Assistant Superintendent; Mrs. Kelly Price, Chief Financial Officer; Ms. Stephanie Seifrit, Director of Human Resources; Mr. Tim Ziegler, Chief Operations Officer; Dr. Steve Murray, Director of Student Services for Academics; Dr. Jean Solecki, Director of Special Education; Mrs. Karen DeNunzio, Director of Teaching & Learning; Mr. Jeffrey Reichart, Director of Safe Schools; Mr. John Guiseppe, Athletic Director; Mrs. Ashley Shannon-Huembes, Director of Communications & Community Relations; Mr. Scott LaPlant, Supervisor of Technology; Mr. Brian Cote, Principal, Cumru Elementary; Mr. Cory Crider, Principal, Intermediate School; Ms. Carissa Harley, Principal, Middle School; Mr. TJ Miller, Principal, High School.

Others in Attendance – Jeffrey Litts, Esq., Board Solicitor; Sharon Patton, Board Recording Secretary; professional staff and citizens.

The Meeting was **Called to Order** at 7:06pm by Dr. Lisa Peterson, Board President, followed by the Pledge of Allegiance and Roll Call. Dr. Peterson announced that the Board held an **Executive Session** on October 17, 2026 for discussion of a personnel matter. An **Executive Session** was also held prior to this meeting for discussion of the Board's professional development, legal matters, and personnel matters.

Presentations

- **Mustang Nation Heroes Recognition –** the following individuals provided outstanding response to a medical emergency during the October 9th football game: Shalkah Shadie, Chevonne Shadie, Vicki Werley, Christopher Roche, Andy Ledwith, Kaylee Scheirer and Ralph Voit. Also, Brandon Orndorff ("Coach O") was recognized for his rapid response in assisting and saving a High School student who was choking in the cafeteria.

MONTHLY BOARD APPROVALS

Motion by Friedlander and second by McKay to Approve the following **Monthly Board Approval Agenda Items:**

- **Minutes of the Meeting** held September 21, 2026, as presented
- **Minutes of the Meeting** held October 5, 2026, as presented
- **Treasurer's Report** of September 30, 2026, as presented
- **Bills Paid,** in the total amount of $9,908,850.84, as presented

Roll Call Vote – Ayes: Friedlander, McKay, Adams, Bouchard, Heim, Kabakoff, Miller, Peterson, Roby – 9.
Nays: 0.
MOTION CARRIED.

Public Comment

Mr. Andy Pannafino expressed his disagreement with the manner in which the Superintendent's leave of absence, as he understood it, was processed and approved.

Mr. Keith Worley also expressed his disagreement with the manner in which the Superintendent's leave of absence, as he understood it, was processed and approved.

Mrs. Alyssa Oxenreider said she had submitted a Right-to-Know request for expenses related to Learning Forward conferences, and shared them with the Board. She believed some of the expenses, as she interpreted them, represented excessive spending.

Mr. Jeffrey Wolfe spoke of law enforcement officers having the right to check, search and pat-down for reasonable suspicion of a weapon or intent to commit a crime and there are situations where security screenings are appropriate. He mentioned the possibility of accomplices being used for weapons to gain entry and, therefore, questioned whether anyone should be exempt from standard screenings, such as a child in a stroller, a frail person in a wheelchair, a special-needs student, or a woman wearing a burka.

Mrs. Annette Baker said she believes there has been a long-standing pattern of systemic failures now being brought to light, thanks to social media giving many a voice. She asked that the Board not ignore this call for systemic cultural change because those within the district are counting on the Board to hear the warnings and act on their behalf.

Mr. Donald Kennedy shared that he served on the Board from 2013 to 2021, a time when there were not many controversial issues. Stressing that things have changed since then, and we must be careful about how much trust we place in social media comments; however, he noted that, "when there's smoke, there's usually fire." He said it's "time for the Board to step up, do its job, and to take issues seriously, regardless of who's in charge down in the foxhole."

Mr. Erik Peterson-Smith introduced himself as the President of the Greater Governor Mifflin League, the 501(c)(3) non-profit organization that organizes and runs Community Days. He said that the Summer, 2026 50th Anniversary of Community Days was a success and that they're already looking forward to 2027. He shared that a significant investment was made in moving the event from Waverly Street to the GMIS campus, signifying GGML's long-term commitment to the community. He also noted that GGML has given over $560,000 back to the GM School District, local police departments, ambulance associations, scouting troops, and others. He also noted that over $120,000 was given directly to the GM School District toward projects such as the stadium in the 1980s and, most recently, the GMACC facility.

The Board acknowledged receipt of the following **Communications:**

- Mrs. Kelly Kuhn - Experience with District Leadership
- Mrs. Melissa Balthaser - Son's 2024 Graduation Experience
- Jason & Marcella Sweigart - Hiring for New Coaching Positions

The Board acknowledged Administration's receipt of the following **Right-to-Know Requests:**

- Fillip Freeman, of Sunlight Access, requested purchase orders from March 1, 2026 through July 31, 2026.

- Trisha Frasetto Nicholl, of Charles Jones, LLC, requested the detailed real estate tax payments for the month of September, 2026.
- Cody Hancock requested records related to softball and baseball, including capital gains, emails, facility use schedules, and athletic event schedules for 3 to 10-year periods.

The Board acknowledged the following **Grant Applications:**

- BISA Attendance Improvement Fund Grant - Mr. Brian Cote, Cumru Principal, has applied for a Berks Initiative for School Attendance (BISA) grant, on behalf of Cumru Elementary, in the amount of $1,000. This grant will supplement and support district initiatives to improve attendance.
- GM Education Foundation Mustang Think Big Grant - Mr. Spencer Kelly, Brecknock Grade 4 teacher, has applied to the GM Education Foundation for a Mustang Think Big Grant to support the creation of SparkForge Creations - a 4th grade student-run innovative 3D printing mini-business enterprise, hands-on STEM learning lab, and PBIS positive behavior engine based at Brecknock Elementary. This grant, in the amount of $3,556.55, will support the purchase of 3D printers for the establishment of a permanent, high-capacity multi-printer STEM manufacturing hub at Brecknock Elementary.
- PDE AG & Youth Program Grant - Kylie Franck, Grade 11, with the support of Dr. Steve Murray and Mr. Rick Lapi, has applied to PDE for an AG & Youth Program Grant in the amount of $7,500 to support the proposed High School AG Club. This initiative will provide hands-on agricultural experiences, preparing students for careers within and beyond the agricultural industry.
- NRA Foundation Grant - GM Rifle Team - This NRA Foundation Grant will support GM's Rifle Team in growing its program through covering costs (beyond what the budget allows) for additional rifles and supplies, as presented
- PCCD Grant - PA Commission on Crime & Delinquency 26-27 School Safety & Mental Health Grant - non-competitive formula-based solicitation of $274,171; funding will be used to increase safety & security across our campus, including hiring a School Police officer for the Middle School, adding lighting to campus blind spots, radios for our SPO's, implementing an emergency management system, and creating a more secure entrance at the High School

Reports

Board Representatives to the BCIU, BCTC, TCC & Legislative – Mrs. Adams reported on the BCIU's Keeping Kids Safe symposium, where topics such as AI, fake websites, and cyberbullying were covered. She also noted that Russell Del Rosario, Safety & Security Program Administrator further spoke on challenges facing today's youth, such as anxiety and the growing influence of the digital environment. She thought it would be appropriate to have someone come share this information with our Board during one of its upcoming professional development sessions, and she was appreciative that five of our GM administrators attended this important BCIU event.

Mrs. Friedlander said she received an email from the representative of a company in the area, thanking the BCTC for its Diesel Technology program, and expressing appreciation for instructor, Mr. Andrew Kelly.

FINANCE

Motion by Heim and second by Bouchard to Approve the following **Finance Agenda Items:**

- **Budget Transfers, as presented**
- **Commitment of Funds -** General Fund Balance – commitment of $500,000 of the June 30, 2026 General Fund Balance for the purchase of new and replacement equipment purchases, pursuant to Governmental Accounting Standards Board Statement No. 54

  The Board previously established the General Fund Committed Fund Balance for new and replacement equipment purchases, but had not yet committed a specific amount. Committed Fund Balances are set by the Board and can only be used for that specific purpose or such constraints can be removed or changed only by the Board

Roll Call Vote – Ayes: Heim, Bouchard, Adams, Friedlander, Kabakoff, McKay, Miller, Peterson, Roby – 9.
Nays: 0.
MOTION CARRIED.

HUMAN RESOURCES

Motion by Heim and second by Friedlander to Approve the following **Human Resources Agenda Items:**

- **Appointment of Dr. Steven Murray as Substitute Superintendent**, beginning October 27, 2026 and ending January 5, 2027, per Agreement, as presented
- **Student Teaching Placements**, as presented
- **Aquatics Department Staffing for 2026-2027**, as presented
- **Resignations**, as presented
- **Employments,** as presented
- **Status Changes,** as presented
- **Leaves of Absence,** as presented
- **Degree/Credit Acknowledgements,** as presented
- **Professional Development Course Requests,** as presented

Roll Call Vote – Ayes: Heim, Friedlander, Adams, Kabakoff, McKay, Miller, Peterson, Roby – 8.
Nays: Bouchard – 1. *Mrs. Bouchard dissented on the Leaves of Absence agenda item, as she felt one of them was not handled properly.*
MOTION CARRIED.

STUDENT SERVICES

Motion by Roby and second by Adams to Approve the following **Student Services Agenda Items:**

- **Renewal Agreement with John Paul II Center,** Shillington, PA, to provide Special Education services during the 2026-2027 school year for Student #10627, Student #820803, Student #808487 and Student #823733; tuition is $53,000 per student, as presented

- **Waiver of Expulsion Hearing Agreement** for Student #809726, as presented
- **Waiver of Expulsion Hearing Agreement** for Student #824263, as presented
- **Waiver of Expulsion Hearing Agreement** for Student #822187, as presented
- **Evaluation Service Contract with Mind Matters Coaching, Counseling & Psychological Associates, LLC,** Reading, PA, to conduct an Independent Educational Evaluation (IEE) for Student #824324 at a cost of $5,500, as presented
- **Agreement with CHOR Centre Avenue Academy** to provide special education services for Student #824603 during the 2026-2027 school year; rate is $363.28/day, as presented

Roll Call Vote – Ayes: Roby, Adams, Bouchard, Friedlander, Heim, Kabakoff, McKay, Miller, Peterson – 9.
Nays: 0.
MOTION CARRIED.

ATHLETIC/CO-CURRICULAR

Motion by Bouchard and second by Roby to Approve the following **Athletic/Co-Curricular Agenda Item:**

- **Addition of two new Coaching positions**, as follows: (1) Distance Running Assistant Coach for Winter/Indoor Track, and (1) Distance Running Assistant Coach for Spring Track, both for the 2026-2027 school year; stipend is $3,536.78 for each position

Roll Call Vote – Ayes: Bouchard, Roby, Adams, Friedlander, Heim, Kabakoff, McKay, Miller, Peterson – 9.
Nays: 0.
MOTION CARRIED.

OPERATIONS

Motion by Bouchard and second by McKay to Approve the following **Operations Agenda Items**:

- **Donation and installation of shelving in the Varsity Softball dugout storage area**; donation of materials and installation to be provided by the GM High School Softball Club, as presented
- **GMIS PTO's donation of materials to install a 26' GAGA Pit at the Intermediate School**; GM Operations Department to install the equipment, as presented
- **High School Change Order GC-PCO-99185** - construct GWB pocket at the existing window in High School Room F122, per RFI GC176; cost of $1,909.49 to be paid from the Construction Fund, as presented
- **High School Change Order GC-PCO-99186** - add Axiom trim to ceiling height transition in the High School Orchestra Room A158, per RFI 173; cost of $1,194.06 to be paid from the Construction Fund, as presented
- **High School Change Order GC-PCO-99188** - delete labor for brick infill of window area at High School exterior; credit of $1,055.70 to the Construction Fund, as presented

Roll Call Vote – Ayes: Bouchard, McKay, Adams, Friedlander, Heim, Kabakoff, Miller, Peterson, Roby – 9.
Nays: 0.
MOTION CARRIED.

POLICY

- Motion by Adams and second by Roby to Approve the following **Policy Agenda Item**:
- **Second Reading of Policy Revisions**, as listed
  102 - Academic Standards
  105 - Curriculum
  204.1 - Virtual Attendance & Wellness Checks (New)
  209 - Health Examinations/Screenings
  246 - School Wellness
  249 - Bullying/Cyberbullying
  704 - Maintenance
  803 - School Calendar
  805.2 - School Security Personnel
  822 - Automated External Defibrillators (AED)/Cardiopulmonary Resuscitation (CPR)

Roll Call Vote – Ayes: Adams, Roby, Bouchard, Friedlander, Heim, Kabakoff, McKay, Miller, Peterson – 9.
Nays: 0.
MOTION CARRIED.

Motion by Adams and second by Roby to Approve the following **Policy Agenda Item:**

- **First Reading of Policy Revision**[SP1]**,** as listed
  226 – Searches

Roll Call Vote – Ayes: Adams, Roby, Bouchard, Friedlander, Heim, Kabakoff, McKay, Miller, Roby – 9.
Nays: 0.
MOTION CARRIED.

FACILITIES USE
Motion by Bouchard and second by McKay to Approve the following **Facilities Use Agenda Item:**

- **Facilities Use Requests,** as presented

Roll Call Vote – Ayes: Bouchard, McKay, Adams, Friedlander, Heim, Kabakoff, Miller, Peterson, Roby – 9.
Nays: 0.
MOTION CARRIED.

Closing Comments

Mrs. Friedlander said she attended the PSBA conference and was excited to come back with a $1,000 check for the district, courtesy of First Student. She also noted that she attended our Stang Gang's presentation, which was phenomenal. She said the adults attending where highly engaged and, at the end of the session, attendees spoke on what they are grateful for. One woman's comment regarding our Stang Gang spoke volumes: "I am grateful to your administration for building a culture where a group like this exists."

Mrs. McKay said she attended the GMEF's Night Out event, noting that it's an amazing fundraiser, providing books and grants for our teachers. She encouraged those who have not attended to do so, as it's a great way to raise money for GM students.

Mrs. Bouchard thanked Dr. Murray for stepping up to serve as Substitute Superintendent in our time of need, saying he is well-respected by the students, staff and community.

Dr. Peterson noted that district communications will be sent our Tuesday morning to both district staff and families, announcing Dr. Murray's service as Substitute Superintendent until January 5, 2027.

There being no further business before the Board, Heim motioned and McKay seconded to **Adjourn the Meeting** at 8:17pm.

Sharon L. Patton
Board Recording Secretary

4.2. **Minutes of the Meeting held November 2, 2026**

Description: Requesting Approval for Minutes of the Meeting held November 2, 2026, as presented

Official Proceedings of the GOVERNOR MIFFLIN SCHOOL DISTRICT
Board of School Directors' Work/General Purposes Meeting
MINUTES
November 2, 2026; Education Center

Board Members in Attendance – Mrs. Elizabeth Adams, Mrs. Caryn Friedlander, Mrs. Michelle Heim, Mr. Ralph Kabakoff, Mrs. Janemarie McKay, Mrs. Laurie Miller, Dr. Lisa Peterson, Dr. Michele Roby – 8. Absent – Mrs. Heather Bouchard – 1.

Administrators in Attendance – Dr. Steven Murray, Substitute Superintendent; Dr. Erin Anderson, Assistant Superintendent; Mrs. Kelly Price, Chief Financial Officer; Mr. Tim Ziegler, Chief Operations Officer; Dr. Jean Solecki, Director of Special Education; Mr. John Guiseppe, Athletic Director; Mrs. Melissa Paparella, Principal, Mifflin Park Elementary; Mr. Brian Bell, Associate Principal, Intermediate School; Ms. Carissa Harley, Principal, Middle School; Mr. TJ Miller, Principal, High School; Mrs. Tory Bilger, Associate Principal, High School.

Others in Attendance – Jeffrey Litts, Esq., Board Solicitor; Sharon Patton, Board Recording Secretary; Kuljeet Sangha and Sophia Simon, Student Board Representatives; professional staff and citizens.

The Meeting was **Called to Order** at 7:02pm by Dr. Lisa Peterson, Board President, followed by the Pledge of Allegiance and Roll Call. Dr. Peterson announced that the Board held an **Executive Session** prior to the meeting for discussion of personnel, security, and legal matters.

There were no requests for **Public Comment.**

During review of the Agenda, the Board took voting action on the following items:

HUMAN RESOURCES
Motion by Heim and second by Friedlander to Approve the following **Human Resources Agenda Items:**

- **Appointment of Mrs. Victoria "Tory" Bilger as Cumru Elementary Principal;** effective December 1, 2026; Act 93 Administrative salary $123,000 (replacing Mr. Brian Cote – resignation) Mrs. Bilger currently serves as High School Associate Principal.
- **Status Changes**, as presented

Roll Call Vote – Ayes: Heim, Friedlander, Adams, Kabakoff, McKay, Miller, Peterson, Roby – 8. Nays: 0.
MOTION CARRIED.

ATHLETIC/CO-CURRICULAR
Motion by Roby and second by Adams to Approve the following **Athletic/Co-Curricular Agenda Item:**

- **2026-2027 Winter Season Coaching List,** as presented

Roll Call Vote – Ayes: Roby, Adams, Friedlander, Heim, Kabakoff, McKay, Miller, Peterson – 8. Nays: 0.
MOTION CARRIED.

Dr. Peterson announced that the Board would enter into **Executive Session** after Adjournment of the Meeting for discussion of personnel, security, and legal matters.

There being no further business before the Board, McKay motioned and Heim seconded to **Adjourn the Meeting** at 7:17pm.

Sharon L. Patton
Board Recording Secretary

4.3. **Treasurer's Report**

Description: Requesting Approval for the Treasurer's Report of October 31, 2026, as presented

October 2026 Treasurer's Report Summary

General Fund			
Ending Cash Balance		$16,269,085	
Ending Investment Balance		$35,696,686	
Total Revenue for Month		$10,475,712	
YTD Revenue		$63,583,971	67%
Total Expenditures for Month		$10,576,897	
YTD Expenditures		$25,678,966	27%
Capital Reserve Fund			
Ending Cash Balance		$188,529	
Ending Investment Balance		$12,411,056	
Total Revenue for Month		$59,261	
Total Expenditures for Month		$611,890	
Construction Fund			
Ending Investment Balance		$3,903,031	
Total Revenue for Month		$13,803	
Total Expenditures for Month		$848,556	
Food Service Fund			
Ending Cash Balance		$711,847	
Ending Investment Balance		$1,322,232	
Total Revenue for Month		$447,469	
YTD Revenue		$546,034	18%
Total Expenditures for Month		$435,080	
YTD Expenditures		$863,851	28%
Average Daily Participation	Breakfast	1,402	
	Lunch	2,701	
High School Activities Fund			
Ending Balance		$124,051	
Middle School Activities Fund			
Ending Balance		$27,765	

INVESTMENTS
General Fund
as of October 31, 2026

VENDOR	AMOUNT	YIELD	MATURITY DATE
PLGIT - Class	267,661.28	3.70%	
PLGIT - Prime	15,058,194.20	3.97%	
	2,000,000.00	3.92%	12/4/2026
	2,000,000.00	4.04%	1/7/2027
	2,000,000.00	4.29%	1/25/2027
	1,000,000.00	4.10%	2/5/2027
	1,000,000.00	4.18%	3/10/2027
	2,000,000.00	4.39%	3/19/2027
	1,000,000.00	4.26%	4/12/2027
	2,000,000.00	4.46%	4/19/2027
	2,000,000.00	4.48%	5/19/2027
	2,000,000.00	4.55%	6/21/2027
PLGIT - Term	17,000,000.00		
Pennsylvania Local Government Investment Trust (Act 10 Investments)	32,325,855.48		
MAX	2,258,724.34	3.730%	
FLEX	1,112,105.75	3.873%	
Pennsylvania School District Liquid Asset Fund	3,370,830.09		
	35,696,685.57		

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 - GENERAL FUND					
A - Asset					
10 A 0101 001 000 00 0000 000 000 001	FULTON BANK CASH	175,018,687.55	10,650,803.44	4,458,452.98	181,211,038.01
10 A 0101 001 000 00 0000 000 000 002	FULTON BANK PAYROLL	(160,171,319.55)	1,578,234.38	6,348,868.02	(164,941,953.19)
10 A 0103 000 000 00 0000 000 000 000	PETTY CASH	1,800.00	0.00	0.00	1,800.00
10 A 0107 005 000 00 0000 000 000 005	PLGIT ACCOUNT	32,219,639.21	106,216.27	0.00	32,325,855.48
10 A 0107 010 000 00 0000 000 000 006	PSDLAF MAX ACCOUNT	2,298,736.36	7,231.85	47,243.87	2,258,724.34
10 A 0107 010 000 00 0000 000 000 007	PSDLAF FLEX ACCOUNT	1,108,460.15	3,645.60	0.00	1,112,105.75
10 A 0121 001 000 00 0000 000 000 000	TAXES RECEIVABLE	1,423,063.59	0.00	0.00	1,423,063.59
10 A 0132 000 000 00 0000 000 000 000	INTERFUND ACCOUNTS RECEIVABLE	0.00	195,113.42	195,113.42	0.00
10 A 0142 000 000 00 0000 000 000 000	STATE REVENUE RECEIVABLE	937,282.02	0.00	0.00	937,282.02
10 A 0143 000 000 00 0000 000 000 000	FEDERAL REVENUE RECEIVABLE	(9,985.77)	0.00	0.00	(9,985.77)
10 A 0153 000 000 00 0000 000 000 000	OTHER ACCOUNTS RECEIVABLE	32,479.89	0.00	21,149.83	11,330.06
10 A 0181 000 000 00 0000 000 000 000	PREPAID EXPENSES	844,721.43	138,116.93	10,523.00	972,315.36
Totals for: 10 A - Asset		**53,703,564.88**	**12,679,361.89**	**11,081,351.12**	**55,301,575.65**
L - Liability					
10 L 0402 000 000 00 0000 000 000 000	INTERFUND ACCOUNTS PAYABLE	(14,008.60)	0.00	0.00	(14,008.60)
10 L 0411 000 000 00 0000 000 000 000	DUE TO OTHER GOVERNMENTS	0.00	0.00	1,440.00	(1,440.00)
10 L 0411 040 000 00 0000 000 000 000	PC TAXES PAYABLE TO OTHER GOVT	(1,415.60)	1,577.60	1,455.00	(1,293.00)
10 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	(19,631.74)	2,945,471.67	2,914,707.02	11,132.91
10 L 0461 000 000 00 0000 000 000 000	ACCRUED SALARIES/BENEFITS	0.00	7,218,010.94	7,218,010.94	0.00
10 L 0462 014 000 00 0000 000 000 000	ROTH & 403B	0.00	68,111.44	68,111.44	0.00
10 L 0462 015 000 00 0000 000 000 000	CREDIT UNION	0.00	8,316.00	8,316.00	0.00
10 L 0462 016 000 00 0000 000 000 000	EE RETIREMENT	(216,340.00)	216,366.72	322,642.29	(322,615.57)
10 L 0462 016 010 00 0000 000 000 000	VOYA DEDUCTIONS	0.00	33,476.95	33,476.95	0.00
10 L 0462 018 000 00 0000 000 000 000	OTHER WAGE ATTACHMENT	0.00	144.30	144.30	0.00
10 L 0462 019 000 00 0000 000 000 000	DOMESTIC RELATIONS	0.00	2,247.27	2,247.27	0.00
10 L 0462 020 000 00 0000 000 000 000	LOCAL EARNED INCOME TAX	(81,932.06)	81,951.66	47,062.66	(47,043.06)
10 L 0462 021 000 00 0000 000 000 000	LOCAL SERVICES TAX	(6,643.50)	6,648.50	2,767.50	(2,762.50)
10 L 0462 022 000 00 0000 000 000 000	UNION DUES	0.00	51,774.74	51,774.74	0.00

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 L 0462 023 000 00 0000 000 000 000	EE SOCIAL SECURITY/MEDICARE	0.00	340,529.30	340,529.30	0.00
10 L 0462 024 000 00 0000 000 000 000	UNEMPLOYMENT	(5,673.62)	5,674.99	3,212.05	(3,210.68)
10 L 0462 025 000 00 0000 000 000 000	DEPENDENT CARE FLEX	0.00	4,779.00	4,779.00	0.00
10 L 0462 026 000 00 0000 000 000 000	MEDICAL FLEX	0.00	24,645.50	24,645.50	0.00
10 L 0462 027 000 00 0000 000 000 000	EE DEDUCTIONS AFLAC	(336.04)	0.00	18,618.44	(18,954.48)
10 L 0462 029 000 00 0000 000 000 000	EE DED VOLUNTARY LIFE INS	0.00	0.00	2,402.19	(2,402.19)
10 L 0462 030 000 00 0000 000 000 000	PA STATE TAX	0.00	136,656.79	136,656.79	0.00
10 L 0462 031 000 00 0000 000 000 000	FEDERAL TAX	0.00	368,078.12	368,078.12	0.00
10 L 0462 034 000 00 0000 000 000 000	VISION	8,901.13	4,839.99	8,520.25	5,220.87
10 L 0462 035 000 00 0000 000 000 000	LONG TERM DISABILITY	0.00	0.00	8,730.72	(8,730.72)
10 L 0462 036 000 00 0000 000 000 000	LIFE INS WITH LONG TERM CARE	(407.80)	0.00	18,727.52	(19,135.32)
10 L 0462 211 000 00 0000 000 000 000	MEDICAL INSURANCE	1,476,255.36	901,924.96	1,027,439.84	1,350,740.48
10 L 0462 212 000 00 0000 000 000 000	DENTAL INSURANCE	57,798.01	31,256.55	36,905.93	52,148.63
10 L 0462 213 000 00 0000 000 000 000	LIFE INSURANCE	5,319.48	2,419.34	2,297.48	5,441.34
10 L 0462 214 000 00 0000 000 000 000	ER DISABILITY INSURANCE	(41.37)	0.00	752.28	(793.65)
10 L 0462 220 000 00 0000 000 000 000	SOCIAL SECURITY	0.00	340,529.30	340,529.30	0.00
10 L 0462 230 000 00 0000 000 000 000	PSERS RETIREMENT	(2,649,267.67)	0.00	1,499,517.40	(4,148,785.07)
10 L 0462 230 010 00 0000 000 000 000	VOYA PENSION	0.00	26,745.44	26,745.44	0.00
10 L 0462 260 000 00 0000 000 000 000	WORKERS COMPENSATION	5,362.59	45,473.00	25,602.24	25,233.35
10 L 0480 000 000 00 0000 000 000 000	UNEARNED REVENUE	(1,494,391.97)	0.00	0.00	(1,494,391.97)
10 L 0491 000 000 00 0000 000 000 000	DEP FROM STUDENT ACT FOR PURCH	(4,781.61)	0.00	0.00	(4,781.61)
10 L 0491 006 000 00 0000 000 000 000	DEPOSITS PAYABLE - TAXES	0.00	30.00	30.00	0.00
Totals for: 10 L - Liability		**(2,941,235.01)**	**12,867,680.07**	**14,566,875.90**	**(4,640,430.84)**
Q - Equity					
10 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(53,018,269.59)	112,551.18	10,588,263.43	(63,493,981.84)
10 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	11,965,168.47	10,749,789.08	172,891.77	22,542,065.78
10 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE SUMMARY	0.00	487,414.90	487,414.90	0.00
10 Q 0810 000 000 00 0000 000 000 000	NONSPENDABLE FUND BALANCE	(235,739.16)	0.00	0.00	(235,739.16)
10 Q 0830 000 000 00 0000 000 000 000	COMMITTED FUND BALANCE	(1,750,000.00)	0.00	0.00	(1,750,000.00)
10 Q 0840 000 000 00 0000 000 000 000	ASSIGNED FUND BALANCE	(500,000.00)	0.00	0.00	(500,000.00)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
10 Q 0850 000 000 00 0000 000 000 000	UNASSIGNED FUND BALANCE	(7,223,489.59)	0.00	0.00	(7,223,489.59)
Totals for: 10 Q - Equity		**(50,762,329.87)**	**11,349,755.16**	**11,248,570.10**	**(50,661,144.81)**
Totals for Fund: 10 - GENERAL FUND		**0.00**	**36,896,797.12**	**36,896,797.12**	**0.00**

Account	Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset	53,703,564.88	12,679,361.89	11,081,351.12	55,301,575.65
Totals for: L - Liability	(2,941,235.01)	12,867,680.07	14,566,875.90	(4,640,430.84)
Totals for: Q - Equity	(50,762,329.87)	11,349,755.16	11,248,570.10	(50,661,144.81)
Grand Totals:	**0.00**	**36,896,797.12**	**36,896,797.12**	**0.00**

General Fund Revenues

Governor Mifflin SD, PA

Account Number	Account Description	CFY Rev Budget	MTD Activity	FYTD Activity	FYTD Available	FYTD %
10 R 6111 000 000 00 0000 000 000 000	REAL ESTATE TAXES	51,804,708.00	-1,531,895.26	-49,042,567.64	2,762,140.36	94.67%
10 R 6112 000 000 00 0000 000 000 000	INTERIM REAL ESTATE TAXES	50,000.00	-2,214.34	-9,893.70	40,106.30	19.79%
10 R 6113 000 000 00 0000 000 000 000	PUBLIC UTILITY REALTY TAX	50,066.00	-54,776.05	-54,776.05	-4,710.05	109.41%
10 R 6114 000 000 00 0000 000 000 000	PAYMENTS IN LIEU OF TAXES	1,489.00	0.00	-3,704.77	-2,215.77	248.81%
10 R 6120 000 000 00 0000 000 000 000	PER CAPITA TAXES	86,500.00	-5,591.30	-68,546.20	17,953.80	79.24%
10 R 6121 000 000 00 0000 000 000 000	PC & RE TAX OVER/SHORT	0.00	-3.00	-57.73	-57.73	
10 R 6141 000 000 00 0000 000 000 000	ACT 511 PER CAPITA TAXES	86,500.00	-7,873.97	-68,546.20	17,953.80	79.24%
10 R 6142 000 000 00 0000 000 000 000	ACT 511 OCCUPATION TAXES	65,000.00	-4,884.21	-51,834.73	13,165.27	79.75%
10 R 6143 000 000 00 0000 000 000 000	ACT 511 LOCAL SERVICES TAX	50,000.00	-124.66	-13,355.98	36,644.02	26.71%
10 R 6151 000 000 00 0000 000 000 000	EARNED INCOME TAXES	6,254,575.00	-459,413.92	-1,642,083.67	4,612,491.33	26.25%
10 R 6153 000 000 00 0000 000 000 000	REAL ESTATE TRANSFER TAXES	690,000.00	-83,644.82	-435,513.59	254,486.41	63.12%
10 R 6411 000 000 00 0000 000 000 000	DELINQUENT REAL ESTATE TAXES	975,000.00	-128,129.22	-271,354.24	703,645.76	27.83%
10 R 6420 000 000 00 0000 000 000 000	DELINQUENT PER CAPITA TAXES	30,000.00	-3,773.00	-3,773.00	26,227.00	12.58%
10 R 6510 000 000 00 0000 000 000 000	INTEREST EARNINGS	692,000.00	-141,001.18	-303,479.76	388,520.24	43.86%
10 R 6710 000 000 00 0000 000 000 000	ADMISSIONS	75,000.00	-22,373.00	-43,318.00	31,682.00	57.76%
10 R 6740 000 000 00 0000 000 000 000	ACTIVITY FEES	45,000.00	-3,525.00	-20,325.00	24,675.00	45.17%
10 R 6740 000 000 00 0000 000 000 012	AP EXAMS	0.00	-7,481.00	-11,759.00	-11,759.00	
10 R 6790 000 000 00 0000 000 000 000	TECHNOLOGY FEE	0.00	-310.10	-4,530.16	-4,530.16	
10 R 6832 000 000 00 0000 000 000 000	IDEA FROM IU FED FUNDS	770,090.00	0.00	0.00	770,090.00	0.00%
10 R 6910 000 000 00 0000 000 000 000	RENTAL INCOME	45,000.00	-3,287.33	-10,128.66	34,871.34	22.51%
10 R 6910 000 000 00 0000 000 000 050	POOL RENTALS	20,000.00	-6,241.14	-9,723.14	10,276.86	48.62%
10 R 6920 000 000 00 0000 000 000 000	CONTRIBUTIONS/DONATIONS	20,000.00	-1,000.00	-1,000.00	19,000.00	5.00%
10 R 6920 000 109 00 0000 000 000 000	BLUE CROSS HEALTHY SCHOOLS	0.00	0.00	-2,500.00	-2,500.00	
10 R 6942 000 000 00 0000 000 000 000	SUMMER SCHOOL TUITION	10,000.00	0.00	-100.00	9,900.00	1.00%
10 R 6944 000 000 00 0000 000 000 000	TUITION FROM OTHER LEAS	150,000.00	0.00	0.00	150,000.00	0.00%
10 R 6999 000 000 00 0000 000 000 000	MISCELLANEOUS REVENUE	10,000.00	-6,966.53	-7,623.63	2,376.37	76.24%
10 R 6999 000 000 00 0000 000 000 051	RIGHT AT SCHOOL REVENUE	0.00	-20,134.93	-20,134.93	-20,134.93	
10 R 6999 000 000 00 0000 000 000 710	BUS PATROL REVENUE	0.00	-175.00	-697.00	-697.00	
10 R 6999 000 000 00 0000 000 000 712	TAX CERTIFICATION FEES	0.00	-525.00	-1,650.00	-1,650.00	
10 R 6--- --- --- -- ---- --- --- ---		**61,980,928.00**	**-2,495,343.96**	**-52,102,976.78**	**9,877,951.22**	**84.06%**
10 R 7111 000 000 00 0000 000 000 000	BASIC ED FORMULA PAYMENTS	9,616,893.00	-1,392,002.00	-2,784,004.00	6,832,889.00	28.95%
10 R 7160 000 000 00 0000 000 000 000	TUITION CHILDREN IN PRIV	80,000.00	0.00	0.00	80,000.00	0.00%
10 R 7271 000 000 00 0000 000 000 000	SPECIAL EDUCATION SUBSIDY	3,469,421.00	0.00	-1,027,276.00	2,442,145.00	29.61%

General Fund Revenues

Account Number	Account Description	CFY Rev Budget	MTD Activity	FYTD Activity	FYTD Available	FYTD %
10 R 7292 000 217 00 0000 000 000 000	PRE-K COUNTS	645,000.00	-53,750.00	-215,000.00	430,000.00	33.33%
10 R 7311 000 000 00 0000 000 000 000	TRANSPORTATION SUBSIDY	1,636,683.00	-338,518.00	-507,777.00	1,128,906.00	31.02%
10 R 7312 000 000 00 0000 000 000 000	NON-PUB TRANSPORTATION	55,440.00	0.00	0.00	55,440.00	0.00%
10 R 7320 000 000 00 0000 000 000 000	BUILDING REIMB SUBSIDY	533,499.00	0.00	0.00	533,499.00	0.00%
10 R 7331 000 000 00 0000 000 000 000	HEALTH SERVICES SHARRS	60,000.00	0.00	0.00	60,000.00	0.00%
10 R 7332 000 330 00 0000 000 000 000	FEMININE HYGIENE FUNDING	7,000.00	-7,397.60	-7,397.60	-397.60	105.68%
10 R 7340 000 000 00 0000 000 000 000	PROPERTY TAX REDUCTION ALLOC	1,511,301.00	-755,650.02	-1,511,301.02	-0.02	100.00%
10 R 7362 000 363 00 0000 000 000 000	PCCD SAFETY & SECURITY GRANT	176,643.00	0.00	0.00	176,643.00	0.00%
10 R 7531 000 000 00 0000 000 000 000	READY TO LEARN BLOCK GRANT	3,867,688.00	-3,867,688.31	-3,867,688.31	-0.31	100.00%
10 R 7532 000 000 00 0000 000 000 000	RTL ADEQUACY SUPPLEMENT	1,590,345.00	-1,589,773.34	-1,589,773.34	571.66	99.96%
10 R 7810 000 000 00 0000 000 000 000	SOCIAL SEC/MEDICARE REIMB	1,446,500.00	5,190.32	9,038.98	1,455,538.98	-0.62%
10 R 7820 000 000 00 0000 000 000 000	RETIREMENT REIMBURSEMENT	6,801,321.00	22,720.66	39,569.38	6,840,890.38	-0.58%
10 R 7--- --- --- -- ---- --- --- ---		**31,497,734.00**	**-7,976,868.29**	**-11,461,608.91**	**20,036,125.09**	**36.39%**
10 R 8514 000 410 00 0000 000 000 000	TITLE I	672,667.00	0.00	0.00	672,667.00	0.00%
10 R 8515 000 420 00 0000 000 000 000	TITLE II	111,338.00	0.00	0.00	111,338.00	0.00%
10 R 8516 000 470 00 0000 000 000 000	TITLE III	32,952.00	0.00	0.00	32,952.00	0.00%
10 R 8517 000 430 00 0000 000 000 000	TITLE IV	50,731.00	0.00	0.00	50,731.00	0.00%
10 R 8810 000 000 00 0000 000 000 000	ACCESS REIMBURSEMENT	100,000.00	0.00	0.00	100,000.00	0.00%
10 R 8820 000 000 00 0000 000 000 000	ACCESS ADMINISTRATIVE REIMB	10,000.00	0.00	-2,380.35	7,619.65	23.80%
10 R 8--- --- --- -- ---- --- --- ---		**977,688.00**	**0.00**	**-2,380.35**	**975,307.65**	**0.24%**
10 R 9351 000 000 00 0000 000 000 000	FOOD SERVICE TRANSFERS	35,000.00	-3,500.00	-10,500.00	24,500.00	30.00%
10 R 9400 000 000 00 0000 000 000 000	SALE OF FIXED ASSETS	0.00	0.00	-6,505.00	-6,505.00	
10 R 9--- --- --- -- ---- --- --- ---		**35,000.00**	**-3,500.00**	**-17,005.00**	**17,995.00**	**48.59%**
Account PA Grand Totals:		**94,491,350.00**	**-10,475,712.25**	**-63,583,971.04**	**30,907,378.96**	**67.29%**

General Fund Expenditures-By Function

Governor Mifflin SD, PA

Account Number	Function	CFY Rev Budget	CFY Encumbrance	MTD Activity	FYTD Activity	FYTD Unexpended	FYTD %
10 E 11-- --- --- -- ---- --- --- ---	INSTRUCTION REGULAR PROGRAMS	35,774,260.00	35,211.31	3,948,349.52	8,760,338.95	27,013,921.05	24.49%
10 E 12-- --- --- -- ---- --- --- ---	INSTRUCTION SPECIAL EDUCATION	18,693,390.00	449.31	1,911,050.93	4,865,732.45	13,827,657.55	26.03%
10 E 13-- --- --- -- ---- --- --- ---	INSTRUCTION VOCATIONAL EDUC	1,574,756.00	0.00	131,229.66	656,148.30	918,607.70	41.67%
10 E 14-- --- --- -- ---- --- --- ---	OTHER INSTRUCTIONAL PROGRAMS	219,610.00	0.00	24,195.85	62,928.71	156,681.29	28.65%
10 E 15-- --- --- -- ---- --- --- ---	NONPUBLIC SCHOOL PROGRAMS	12,178.00	0.00	4,911.49	4,911.49	7,266.51	40.33%
10 E 18-- --- --- -- ---- --- --- ---	PRE-KINDERGARTEN	772,531.00	92.43	81,916.60	173,458.76	599,072.24	22.45%
10 E 21-- --- --- -- ---- --- --- ---	SUPPORT SERVICES - STUDENTS	4,057,804.00	60.95	436,586.91	1,100,736.81	2,957,067.19	27.13%
10 E 22-- --- --- -- ---- --- --- ---	SUPPORT SVC INSTRUCTIONAL	4,544,620.00	-308,074.55	415,116.10	1,990,130.71	2,554,489.29	43.79%
10 E 23-- --- --- -- ---- --- --- ---	SUPPORT SERVICES ADMIN	4,259,386.00	1,049.41	520,646.02	1,686,843.24	2,572,542.76	39.60%
10 E 24-- --- --- -- ---- --- --- ---	SUPPORT SVC PUPIL HEALTH	894,748.00	57.84	124,201.47	263,930.17	630,817.83	29.50%
10 E 25-- --- --- -- ---- --- --- ---	SUPPORT SERVICES BUSINESS	1,284,607.00	3,315.60	124,566.91	456,151.19	828,455.81	35.51%
10 E 26-- --- --- -- ---- --- --- ---	OPERATION/MAINT OF PLANT SVCS	7,080,206.00	5,238.53	754,271.69	2,462,986.69	4,617,219.31	34.79%
10 E 27-- --- --- -- ---- --- --- ---	STUDENT TRANSPORTATION SVCS	4,467,733.00	0.00	176,786.06	322,620.41	4,145,112.59	7.22%
10 E 28-- --- --- -- ---- --- --- ---	SUPPORT SERVICES CENTRAL	1,837,601.00	500.00	235,886.21	584,725.92	1,252,875.08	31.82%
10 E 29-- --- --- -- ---- --- --- ---	OTHER SUPPORT SERVICES	56,193.00	0.00	0.00	0.00	56,193.00	0.00%
10 E 32-- --- --- -- ---- --- --- ---	STUDENT ACTIVITIES	1,898,743.00	23,903.28	165,166.03	714,124.61	1,184,618.39	37.61%
10 E 33-- --- --- -- ---- --- --- ---	COMMUNITY SERVICES	187,823.00	0.00	8,259.36	18,159.66	169,663.34	9.67%
10 E 44-- --- --- -- ---- --- --- ---	ARCHIT/ENGINEER IMPROVEMENTS	2,000.00	0.00	0.00	380.00	1,620.00	19.00%
10 E 46-- --- --- -- ---- --- --- ---	BUILDING IMPROVEMENTS	0.00	0.00	0.00	40,901.00	-40,901.00	
10 E 52-- --- --- -- ---- --- --- ---	INTERFUND TRANSFERS	6,873,161.00	0.00	1,513,756.50	1,513,756.50	5,359,404.50	22.02%
10 E 59-- --- --- -- ---- --- --- ---	BUDGETARY RESERVE	500,000.00	0.00	0.00	0.00	500,000.00	0.00%
Account PA Grand Totals:		94,991,350.00	-238,195.89	10,576,897.31	25,678,965.57	69,312,384.43	27.03%

General Fund Expenditures-By Object

Governor Mifflin SD, PA

Account Number	Object Description	CFY Rev Budget	CFY Encumbrance	MTD Activity	FYTD Activity	FYTD Unexpended	FYTD %
10 E ---- 1-- --- -- ---- --- --- ---	SALARIES	39,463,780.00	0.00	4,449,003.68	10,343,953.75	29,119,826.25	26.21%
10 E ---- 2-- --- -- ---- --- --- ---	BENEFITS	26,305,481.00	0.00	2,794,005.26	7,058,912.77	19,246,568.23	26.83%
10 E ---- 3-- --- -- ---- --- --- ---	PROFESSIONAL & TECHNICAL SERV	3,227,807.00	2,978.42	417,568.29	722,197.78	2,505,609.22	22.37%
10 E ---- 4-- --- -- ---- --- --- ---	PROPERTY SERVICES	1,655,453.00	-331,822.57	141,016.27	895,711.62	759,741.38	54.11%
10 E ---- 5-- --- -- ---- --- --- ---	OTHER PURCHASED SERVICES	13,011,932.00	0.00	850,097.00	3,532,387.86	9,479,544.14	27.15%
10 E ---- 6-- --- -- ---- --- --- ---	SUPPLIES	3,479,703.00	88,558.42	397,951.06	1,498,185.20	1,981,517.80	43.05%
10 E ---- 7-- --- -- ---- --- --- ---	PROPERTY/EQUIPMENT	217,066.00	2,089.84	4,358.91	61,807.18	155,258.82	28.47%
10 E ---- 8-- --- -- ---- --- --- ---	OTHER OBJECTS	256,967.00	0.00	9,140.34	52,052.91	204,914.09	20.26%
10 E ---- 9-- --- -- ---- --- --- ---	OTHER USES OF FUNDS	7,373,161.00	0.00	1,513,756.50	1,513,756.50	5,859,404.50	20.53%
Account PA Grand Totals:		94,991,350.00	-238,195.89	10,576,897.31	25,678,965.57	69,312,384.43	27.03%

INVESTMENTS
Capital Reserve Fund
as of October 31, 2026

VENDOR	AMOUNT	YIELD	MATURITY DATE
PLGIT - Class	82,480.65	3.70%	
PLGIT - Prime	3,386,408.41	3.97%	
	1,500,000.00	4.53%	5/26/2027
	2,000,000.00	4.64%	6/25/2027
	500,000.00	4.78%	9/29/2027
PLGIT - Term	4,000,000.00		
Pennsylvania Local Government Investment Trust (Act 10 Investments)	7,468,889.06		
MAX	782,116.53	3.730%	
FLEX	223,150.80	3.873%	
FLEX CD	240,100.00	3.750%	1/5/2027
FLEX CD	240,300.00	3.619%	1/21/2027
TERM SERIES II	1,000,000.00	4.180%	1/25/2027
TERM SERIES II	1,000,000.00	4.500%	4/26/2027
TERM SERIES II	1,000,000.00	4.590%	7/23/2027
FLEX CD	239,200.00	4.449%	10/22/2027
FLEX CD	239,200.00	4.489%	10/26/2027
FLEX CD	238,900.00	4.589%	10/26/2027
FLEX CD	239,200.00	4.459%	10/26/2027
Pennsylvania School District Liquid Asset Fund	5,442,167.33		
	12,911,056.39		

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
32 - CAPITAL RESERVE					
A - Asset					
32 A 0101 001 000 00 0000 000 000 004	FULTON BANK CASH	299,882.72	500,536.24	611,890.00	188,528.96
32 A 0107 005 000 00 0000 000 000 021	PLGIT ACCOUNT	7,457,578.07	11,310.99	500,000.00	6,968,889.06
32 A 0107 010 000 00 0000 000 000 008	PSDLAF MAX ACCOUNT	1,737,033.25	3,001,583.28	3,956,500.00	782,116.53
32 A 0107 010 000 00 0000 000 000 009	PSDLAF FLEX ACCOUNT	3,657,720.29	3,962,730.51	2,960,400.00	4,660,050.80
Totals for: 32 A - Asset		**13,152,214.33**	**7,476,161.02**	**8,028,790.00**	**12,599,585.35**
L - Liability					
32 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	0.00	611,890.00	611,890.00	0.00
Totals for: 32 L - Liability		**0.00**	**611,890.00**	**611,890.00**	**0.00**
Q - Equity					
32 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(117,536.83)	0.00	59,261.02	(176,797.85)
32 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	15,362.51	611,890.00	0.00	627,252.51
32 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE SUMMARY	0.00	355,000.00	355,000.00	0.00
32 Q 0820 000 000 00 0000 000 000 000	RESTRICTED FUND BALANCE	(13,050,040.01)	0.00	0.00	(13,050,040.01)
Totals for: 32 Q - Equity		**(13,152,214.33)**	**966,890.00**	**414,261.02**	**(12,599,585.35)**
Totals for Fund: 32 - CAPITAL RESERVE		**0.00**	**9,054,941.02**	**9,054,941.02**	**0.00**

Account		Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset		13,152,214.33	7,476,161.02	8,028,790.00	12,599,585.35
Totals for: L - Liability		0.00	611,890.00	611,890.00	0.00
Totals for: Q - Equity		(13,152,214.33)	966,890.00	414,261.02	(12,599,585.35)
Grand Totals:		**0.00**	**9,054,941.02**	**9,054,941.02**	**0.00**

Capital Reserve Operating Statement

Governor Mifflin SD, PA

Account Number	Account Description	CFY Rev Budget	CFY Encumbrance	MTD Debits	MTD Credits	FYTD Activity
32 R 6510 000 000 00 0000 000 000 000	INTEREST EARNINGS	0.00	0.00	0.00	59,261.02	-176,797.85
32 R ---- --- --- -- ---- --- --- ---		**0.00**	**0.00**	**0.00**	**59,261.02**	**-176,797.85**
32 E 2620 431 000 10 0202 000 000 000	CAPITAL REPAIRS/MAINT	0.00	0.00	87,670.00	0.00	102,978.65
32 E 2620 431 000 20 0505 000 000 000	CAPITAL REPAIRS/MAIN	0.00	0.00	97,900.00	0.00	97,900.00
32 E 2620 431 000 30 0806 000 000 000	CAPITAL REPAIRS/MAINT	0.00	0.00	71,320.00	0.00	71,373.86
32 E 2620 762 000 10 0204 000 000 000	CAPITAL REPLACEMENT	0.00	0.00	355,000.00	0.00	355,000.00
32 E 4600 450 000 10 0201 000 000 000	BLDG IMPROVEMENTS	0.00	111,150.00	0.00	0.00	0.00
32 E 4600 450 000 10 0202 000 000 000	BUILDING IMPROVEMENTS	0.00	172,000.00	0.00	0.00	0.00
32 E ---- --- --- -- ---- --- --- ---		**0.00**	**283,150.00**	**611,890.00**	**0.00**	**627,252.51**

INVESTMENTS
Construction Fund - 2025
as of October 31, 2026

VENDOR	AMOUNT	YIELD	MATURITY DATE
PLGIT - Class	2,609,316.44	3.70%	
PLGIT - Prime	1,308,475.08	3.97%	
Pennsylvania Local Government Investment Trust (Act 10 Investments)	3,917,791.52		

Balance Sheet Detail by Fund

Fiscal October 2026-2027 — Governor Mifflin SD, PA

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
33 - 2020 CONSTRUCTION FUND					
A - Asset					
33 A 0107 005 000 00 0000 000 000 117	PLGIT ACCT GO BONDS 2025	4,737,784.28	13,802.80	848,556.10	3,903,030.98
33 A 0108 000 000 00 0000 000 000 000	US BANK CAPITALIZED INTEREST	0.49	0.00	0.00	0.49
33 A 0108 000 000 00 0000 000 000 024	ESCROW WITH SHILLINGTON BORO	272,760.67	0.00	0.00	272,760.67
Totals for: 33 A - Asset		**5,010,545.44**	**13,802.80**	**848,556.10**	**4,175,792.14**
L - Liability					
33 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	(1,060,649.36)	848,556.10	848,556.10	(1,060,649.36)
Totals for: 33 L - Liability		**(1,060,649.36)**	**848,556.10**	**848,556.10**	**(1,060,649.36)**
Q - Equity					
33 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(99,286.77)	0.00	13,802.80	(113,089.57)
33 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	2,985,090.11	848,556.10	0.00	3,833,646.21
33 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE SUMMARY	0.00	210,426.58	210,426.58	0.00
33 Q 0820 000 000 00 0000 000 000 000	RESTRICTED FUND BALANCE	(6,835,699.42)	0.00	0.00	(6,835,699.42)
Totals for: 33 Q - Equity		**(3,949,896.08)**	**1,058,982.68**	**224,229.38**	**(3,115,142.78)**
Totals for Fund: 33 - 2020 CONSTRUCTION FUND		**0.00**	**1,921,341.58**	**1,921,341.58**	**0.00**

Account		Beginning Balance	Debit	Credit	Ending Balance
Totals for:	**A - Asset**	5,010,545.44	13,802.80	848,556.10	4,175,792.14
Totals for:	**L - Liability**	(1,060,649.36)	848,556.10	848,556.10	(1,060,649.36)
Totals for:	**Q - Equity**	(3,949,896.08)	1,058,982.68	224,229.38	(3,115,142.78)
Grand Totals:		**0.00**	**1,921,341.58**	**1,921,341.58**	**0.00**

Construction Operating Statement

Governor Mifflin SD, PA

Account Number	Account Description	CFY Rev Budget	CFY Encumbrance	MTD Debits	MTD Credits	FYTD Activity
33 R 6510 000 000 00 0000 000 000 000	INTEREST EARNINGS	0.00	0.00	0.00	13,802.80	-113,089.57
33 R ---- --- --- -- ---- --- --- ---		**0.00**	**0.00**	**0.00**	**13,802.80**	**-113,089.57**
33 E 4600 330 000 00 0000 000 000 000	CONSTRUCTION MNGMT	0.00	0.00	45,000.00	0.00	135,000.00
33 E 4600 450 000 00 0505 500 000 000	MS RENO GENERAL CONTRACTOR	0.00	0.00	192,423.96	0.00	1,541,820.22
33 E 4600 450 000 00 0505 505 000 000	MS RENO ELECTRICAL	0.00	0.00	87,990.06	0.00	457,864.77
33 E 4600 450 000 00 0505 510 000 000	MS RENO HVACC CONTRACTOR	0.00	0.00	46,105.92	0.00	251,064.81
33 E 4600 450 000 00 0505 515 000 000	MS RENO PLUMBING	0.00	0.00	784.70	0.00	25,590.50
33 E 4600 450 000 00 0505 520 000 000	MS FIRE PROTECT CONTRACTOR	0.00	0.00	0.00	0.00	45,675.00
33 E 4600 450 000 00 0806 500 000 000	HS RENO GENERAL CONTRACTOR	0.00	0.00	216,988.72	0.00	207,982.30
33 E 4600 450 000 00 0806 505 000 000	HS RENO ELECTRICAL	0.00	0.00	58,660.04	0.00	305,243.19
33 E 4600 450 000 00 0806 510 000 000	HS RENO HVACC CONTRACTOR	0.00	0.00	39,275.42	0.00	213,870.03
33 E 4600 450 000 00 0806 515 000 000	HS RENO PLUMBING	0.00	0.00	2,017.80	0.00	65,804.15
33 E 4600 490 000 20 0505 000 000 000	MIDDLE SCHOOL PERMIT FEES	0.00	0.00	1,745.95	0.00	3,437.10
33 E 4600 490 000 30 0806 000 000 000	HIGH SCHOOL PERMIT FEES	0.00	0.00	1,487.30	0.00	5,080.40
33 E 4600 752 000 20 0505 000 000 000	FFE MIDDLE SCHOOL EQUIP	0.00	36,498.81	148,069.30	0.00	314,201.48
33 E 4600 752 000 30 0806 000 000 000	FFE HIGH SCHOOL EQUIP	0.00	14,776.27	6,846.10	0.00	257,529.77
33 E 4600 758 000 30 0800 000 000 000	MULTIVISTA	0.00	0.00	1,160.83	0.00	3,482.49
33 E ---- --- --- -- ---- --- --- ---		**0.00**	**51,275.08**	**848,556.10**	**0.00**	**3,833,646.21**

INVESTMENTS
Food Service
as of October 31, 2026

VENDOR	AMOUNT	YIELD	MATURITY DATE
PLGIT - Class	313,815.02	3.70%	
PLGIT - Prime	1,008,417.15	3.97%	
Pennsylvania Local Government Investment Trust (Act 10 Investments)	1,322,232.17		

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
51 - FOOD SERVICE					
A - Asset					
51 A 0101 001 000 00 0000 000 000 003	FULTON BANK ACCOUNT	706,232.22	440,945.80	435,330.94	711,847.08
51 A 0103 000 000 00 0000 000 000 000	PETTY CASH	1,350.00	0.00	0.00	1,350.00
51 A 0107 005 000 00 0000 000 000 014	FOOD SERVICE PLGIT ACCOUNT	1,317,859.81	4,372.36	0.00	1,322,232.17
51 A 0132 000 000 00 0000 000 000 000	DUE FROM GENERAL FUND	14,008.60	0.00	0.00	14,008.60
51 A 0170 000 000 00 0000 000 000 000	INVENTORIES	38,950.77	0.00	0.00	38,950.77
51 A 0170 000 000 00 0000 000 001 000	INVENTORY-MATERIALS	13,098.58	0.00	0.00	13,098.58
51 A 0170 000 000 00 0000 000 002 000	INVENTORY-DONATED FOOD	2,050.08	0.00	0.00	2,050.08
51 A 0231 000 000 00 0000 000 000 000	MACHINERY & EQUIPMENT	1,325,012.03	0.00	0.00	1,325,012.03
51 A 0244 000 000 00 0000 000 000 000	ACCUMULATED DEPRECIATION	(1,167,851.83)	0.00	0.00	(1,167,851.83)
51 A 0251 000 000 00 0000 000 000 000	CONSTRUCTION IN PROCESS	1,007,792.87	0.00	0.00	1,007,792.87
51 A 0910 000 000 00 0000 000 000 000	DEFER OUTFLOW-PENSION	182,482.00	0.00	0.00	182,482.00
51 A 0910 000 001 00 0000 000 000 000	DEF OUTFLOW-PENSION CONTRIBUTI	251,698.00	0.00	0.00	251,698.00
51 A 0910 000 002 00 0000 000 000 000	DEF OUTFLOW-OPEB PSERS	3,057.00	0.00	0.00	3,057.00
51 A 0910 000 003 00 0000 000 000 000	DEF OUTFLOW-OPEB PSERS CONTRIB	4,735.00	0.00	0.00	4,735.00
51 A 0910 000 004 00 0000 000 000 000	DEF OUTFLOW-OPEB DISTRICT PLAN	11,919.00	0.00	0.00	11,919.00
51 A 0910 000 005 00 0000 000 000 000	DEF OUTFLOW-OPEB DIST PLAN BEN	3,726.00	0.00	0.00	3,726.00
Totals for: 51 A - Asset		**3,716,120.13**	**445,318.16**	**435,330.94**	**3,726,107.35**
L - Liability					
51 L 0402 000 000 00 0000 000 000 000	INTERFUND ACCOUNTS PAYABLE	0.00	195,113.42	195,113.42	0.00
51 L 0421 000 000 00 0000 000 000 000	ACCOUNTS PAYABLE	0.00	236,921.50	236,921.50	0.00
51 L 0461 000 000 00 0000 000 000 000	ACCRUED SALARIES/BENEFITS	0.00	194,034.51	194,034.51	0.00
51 L 0480 000 000 00 0000 000 000 000	DEFERRED REVENUE	(2,050.08)	0.00	0.00	(2,050.08)
51 L 0493 000 000 00 0000 000 000 000	PREPAID FOOD SVC ACCOUNTS	(34,555.55)	14,435.77	12,034.87	(32,154.65)
51 L 0540 000 000 00 0000 000 000 000	COMPENSATED ABSENCES	(3,449.00)	0.00	0.00	(3,449.00)
51 L 0560 000 000 00 0000 000 000 000	OTHER POSTEMPLOYMENT BENEFITS	(118,355.00)	0.00	0.00	(118,355.00)
51 L 0560 000 004 00 0000 000 000 000	OPEB LIABILITY DISTRICT PLAN	(81,612.00)	0.00	0.00	(81,612.00)

Balance Sheet Detail by Fund

Account	Account Description	Beginning Balance	Debit	Credit	Ending Balance
51 L 0570 000 000 00 0000 000 000 000	NET PENSION LIABILITY	(1,662,110.00)	0.00	0.00	(1,662,110.00)
51 L 0950 000 000 00 0000 000 000 000	DEFERRED INFLOWS	(54,611.00)	0.00	0.00	(54,611.00)
51 L 0950 000 002 00 0000 000 000 000	DEFERRED INFLOW-OPEB PSERS	(16,218.00)	0.00	0.00	(16,218.00)
51 L 0950 000 004 00 0000 000 000 000	DEFERRED INFLOW OPEB DIST PLAN	(51,154.00)	0.00	0.00	(51,154.00)
Totals for: 51 L - Liability		**(2,024,114.63)**	**640,505.20**	**638,104.30**	**(2,021,713.73)**
Q - Equity					
51 Q 0302 000 000 00 0000 000 000 000	REVENUE SUMMARY	(98,565.53)	0.00	447,468.58	(546,034.11)
51 Q 0602 000 000 00 0000 000 000 000	EXPENSE SUMMARY	355,316.37	435,356.86	276.40	790,396.83
51 Q 0603 000 000 00 0000 000 000 000	ENCUMBRANCE SUMMARY	0.00	597.87	597.87	0.00
51 Q 0799 000 000 00 0000 000 000 000	UNRESTRICTED NET POSITION	(1,948,756.34)	0.00	0.00	(1,948,756.34)
Totals for: 51 Q - Equity		**(1,692,005.50)**	**435,954.73**	**448,342.85**	**(1,704,393.62)**
Totals for Fund: 51 - FOOD SERVICE		**0.00**	**1,521,778.09**	**1,521,778.09**	**0.00**

Account	Beginning Balance	Debit	Credit	Ending Balance
Totals for: A - Asset	3,716,120.13	445,318.16	435,330.94	3,726,107.35
Totals for: L - Liability	(2,024,114.63)	640,505.20	638,104.30	(2,021,713.73)
Totals for: Q - Equity	(1,692,005.50)	435,954.73	448,342.85	(1,704,393.62)
Grand Totals:	**0.00**	**1,521,778.09**	**1,521,778.09**	**0.00**

Food Service Revenues

Governor Mifflin SD, PA

Account Number	Account Description	CFY Rev Budget	MTD Activity	FYTD Activity	FYTD Unexpended	FYTD %
51 R 6510 000 000 00 0000 000 000 000	INTEREST EARNINGS	7,500.00	-5,740.70	-24,507.05	-17,007.05	326.76%
51 R 6610 000 000 00 0000 000 000 000	SALES-OVER/SHORT	0.00	0.00	0.25	0.25	
51 R 6611 000 000 00 0201 000 000 000	SALES-LUNCH BRECKNOCK	0.00	-9.00	-25.00	-25.00	
51 R 6611 000 000 00 0202 000 000 000	SALES-LUNCH CUMRU	0.00	-5.00	-7.00	-7.00	
51 R 6611 000 000 00 0203 000 000 000	SALES-LUNCH MIFFLIN PARK	0.00	-34.00	-68.00	-68.00	
51 R 6611 000 000 00 0204 000 000 000	SALES-LUNCH INTERMEDIATE	0.00	-85.00	-171.00	-171.00	
51 R 6611 000 000 00 0505 000 000 000	SALES-LUNCH MIDDLE SCHOOL	0.00	0.00	-5.00	-5.00	
51 R 6611 000 000 00 0806 000 000 000	SALES-LUNCH HIGH SCHOOL	0.00	-63.00	-135.00	-135.00	
51 R 6612 000 000 00 0201 000 000 000	BREAKFAST SALES BRECKNOCK	0.00	-1.00	-1.00	-1.00	
51 R 6612 000 000 00 0203 000 000 000	BREAKFAST SALES MIFFLIN PARK	0.00	-1.00	-2.00	-2.00	
51 R 6612 000 000 00 0204 000 000 000	BREAKFAST SALES GMIS	0.00	-13.00	-24.00	-24.00	
51 R 6612 000 000 00 0806 000 000 000	BREAKFAST SALES HIGH SCHOOL	0.00	0.00	-2.00	-2.00	
51 R 6620 000 000 00 0201 000 000 000	ALA CARTE BRECKNOCK	31,000.00	-3,271.70	-7,164.20	23,835.80	23.11%
51 R 6620 000 000 00 0202 000 000 000	ALA CARTE CUMRU	18,000.00	-1,849.85	-3,900.90	14,099.10	21.67%
51 R 6620 000 000 00 0203 000 000 000	ALA CARTE MIFFLIN PARK	23,500.00	-3,049.25	-6,517.75	16,982.25	27.74%
51 R 6620 000 000 00 0204 000 000 000	ALA CARTE INTERMEDIATE	34,000.00	-4,033.90	-9,353.95	24,646.05	27.51%
51 R 6620 000 000 00 0505 000 000 000	ALA CARTE MIDDLE SCHOOL	36,000.00	-2,579.70	-7,699.40	28,300.60	21.39%
51 R 6620 000 000 00 0806 000 000 000	ALA CARTE HIGH SCHOOL	55,000.00	-7,537.60	-17,639.85	37,360.15	32.07%
51 R 6630 000 000 00 0000 000 000 000	SPECIAL FUNCTIONS	10,000.00	-77.50	-2,928.50	7,071.50	29.29%
51 R 6690 000 000 00 0000 000 000 000	OTHER FOOD SERVICE REVENUE	500.00	-545.43	-545.43	-45.43	109.09%
51 R 7600 000 000 00 0000 000 000 000	STATE LUNCH/BREAKFAST REIMB	220,000.00	-33,772.20	-33,772.20	186,227.80	15.35%
51 R 7810 000 000 00 0000 000 000 000	SOCIAL SEC/MEDICARE REIMB	34,751.00	-5,190.32	-8,763.45	25,987.55	25.22%
51 R 7810 000 750 00 0000 000 000 000	SOC SECURITY REIMB SUMMER	0.00	0.00	-275.53	-275.53	
51 R 7820 000 000 00 0000 000 000 000	RETIREMENT REIMB	154,171.00	-22,720.66	-38,445.76	115,725.24	24.94%
51 R 7820 000 750 00 0000 000 000 000	RETIREMENT REIMB SUMMER FEED	0.00	0.00	-1,123.62	-1,123.62	
51 R 8531 000 000 00 0000 000 000 000	FEDERAL LUNCH/BREAKFAST REIMB	2,270,000.00	-356,888.77	-356,888.77	1,913,111.23	15.72%
51 R 8531 000 750 00 0000 000 000 000	SFP REVENUE FEDERAL	45,000.00	0.00	-26,068.00	18,932.00	57.93%
51 R 8533 000 000 00 0000 000 000 000	DONATED COMMODITIES	160,150.00	0.00	0.00	160,150.00	0.00%
Account PA Grand Totals:		**3,099,572.00**	**-447,468.58**	**-546,034.11**	**2,553,537.89**	**17.62%**

Food Service Expenses

Governor Mifflin SD, PA

Account Number	Account Description	CFY Rev Budget	MTD Activity	FYTD Activity	FYTD Unexpended	FYTD %
51 E 3100 111 000 00 0000 000 000 000	DIRECTOR OF FOOD SVC	84,728.00	9,776.31	32,587.70	52,140.30	38.46%
51 E 3100 131 000 10 0201 000 000 000	CAFE MANAGER BRECKNOCK	34,385.00	5,300.76	10,301.60	24,083.40	29.96%
51 E 3100 131 000 10 0202 000 000 000	CAFE MANAGER CUMRU	31,722.00	4,742.60	9,319.38	22,402.62	29.38%
51 E 3100 131 000 10 0203 000 000 000	CAFE MANAGER MIFFLIN PARK	19,352.00	2,979.77	6,064.93	13,287.07	31.34%
51 E 3100 131 000 10 0204 000 000 000	CAFE MANAGER INTERMEDIATE	19,351.00	2,979.77	6,064.93	13,286.07	31.34%
51 E 3100 131 000 20 0505 000 000 000	CAFE MANAGER MIDDLE SCHOOL	20,087.00	2,948.99	6,465.71	13,621.29	32.19%
51 E 3100 131 000 30 0806 000 000 000	CAFE MANAGER HIGH SCHOOL	30,130.00	4,423.49	9,698.56	20,431.44	32.19%
51 E 3100 131 750 00 0000 000 000 000	MANAGER SUMMER FEED WAGES	13,462.00	0.00	3,511.40	9,950.60	26.08%
51 E 3100 133 000 10 0203 000 000 000	PROF OTHER OVERTIME	0.00	23.95	43.11	-43.11	
51 E 3100 133 000 10 0204 000 000 000	PROF OTHER OVERTIME	0.00	23.95	43.12	-43.12	
51 E 3100 133 000 20 0505 000 000 000	PROF OTHER OVERTIME	0.00	316.97	435.25	-435.25	
51 E 3100 133 000 30 0806 000 000 000	PROF OTHER OVERTIME	0.00	475.46	652.87	-652.87	
51 E 3100 151 000 00 0000 000 000 000	FOOD SERVICE CLERICAL	20,085.00	3,248.95	6,681.01	13,403.99	33.26%
51 E 3100 171 000 10 0201 000 000 000	FS WORKER BRECKNOCK	60,323.00	9,293.14	17,518.74	42,804.26	29.04%
51 E 3100 171 000 10 0202 000 000 000	FS WORKER CUMRU	66,388.00	8,460.42	14,746.08	51,641.92	22.21%
51 E 3100 171 000 10 0203 000 000 000	FS WORKER MIFFLIN PARK	67,830.00	10,200.08	19,186.38	48,643.62	28.29%
51 E 3100 171 000 10 0204 000 000 000	FS WORKER INTERMEDIATE	109,990.00	16,191.05	30,458.42	79,531.58	27.69%
51 E 3100 171 000 20 0505 000 000 000	FS WORKER MIDDLE SCHOOL	113,379.00	15,989.83	30,887.02	82,491.98	27.24%
51 E 3100 171 000 30 0806 000 000 000	FS WORKER HIGH SCHOOL	226,746.00	29,166.10	53,763.63	172,982.37	23.71%
51 E 3100 171 750 00 0000 000 000 000	SUMMER FEED WORKERS	0.00	0.00	3,270.01	-3,270.01	
51 E 3100 172 000 10 0202 000 000 000	LABORER SUBS	0.00	560.00	1,274.00	-1,274.00	
51 E 3100 172 000 10 0203 000 000 000	LABORER SUBS	0.00	42.00	42.00	-42.00	
51 E 3100 172 000 10 0204 000 000 000	LABORER SUBS	0.00	126.00	308.00	-308.00	
51 E 3100 172 000 30 0806 000 000 000	LABORER SUBS	0.00	969.50	2,572.50	-2,572.50	
51 E 3100 211 000 00 0000 000 000 000	MEDICAL INSURANCE	35,910.00	3,669.73	11,009.19	24,900.81	30.66%
51 E 3100 211 000 10 0201 000 000 000	MEDICAL INSURANCE BRECKNOCK	28,756.00	3,974.33	11,922.99	16,833.01	41.46%
51 E 3100 211 000 10 0204 000 000 000	MEDICAL INSURANCE GMIS	15,519.00	1,279.02	3,837.06	11,681.94	24.72%
51 E 3100 211 000 20 0505 000 000 000	MEDICAL INSURANCE MIDDLE SCH	20,814.00	1,785.18	5,355.54	15,458.46	25.73%
51 E 3100 211 000 30 0806 000 000 000	MEDICAL INSURANCE HS	23,461.00	759.25	2,277.75	21,183.25	9.71%
51 E 3100 212 000 00 0000 000 000 000	DENTAL INSURANCE	1,092.00	111.54	334.62	757.38	30.64%
51 E 3100 212 000 10 0201 000 000 000	DENTAL INSURANCE BRECKNOCK	2,185.00	223.08	669.24	1,515.76	30.63%
51 E 3100 212 000 10 0203 000 000 000	DENTAL INSURANCE MIFFLIN PARK	188.00	19.23	96.15	91.85	51.14%
51 E 3100 212 000 10 0204 000 000 000	DENTAL INSURANCE GMIS	1,281.00	130.77	392.31	888.69	30.63%

Account Number	Account Description	CFY Rev Budget	MTD Activity	FYTD Activity	FYTD Unexpended	FYTD %
51 E 3100 212 000 20 0505 000 000 000	DENTAL INSURANCE MIDDLE SCH	814.00	83.07	249.23	564.77	30.62%
51 E 3100 212 000 30 0806 000 000 000	DENTAL INSURANCE HS	2,125.00	105.39	427.69	1,697.31	20.13%
51 E 3100 213 000 00 0000 000 000 000	LIFE INSURANCE	93.00	4.25	21.25	71.75	22.85%
51 E 3100 213 000 10 0201 000 000 000	LIFE INSURANCE BRECKNOCK	72.00	6.04	15.14	56.86	21.03%
51 E 3100 213 000 10 0202 000 000 000	LIFE INSURANCE CUMRU	72.00	5.79	14.39	57.61	19.99%
51 E 3100 213 000 10 0203 000 000 000	LIFE INSURANCE MIFFLIN PARK	56.00	1.70	8.08	47.92	14.43%
51 E 3100 213 000 10 0204 000 000 000	LIFE INSURANCE GMIS	56.00	4.68	14.04	41.96	25.07%
51 E 3100 213 000 20 0505 000 000 000	LIFE INSURANCE MIDDLE SCH	20.00	1.70	6.80	13.20	34.00%
51 E 3100 213 000 30 0806 000 000 000	LIFE INSURANCE HS	102.00	5.53	16.16	85.84	15.84%
51 E 3100 214 000 00 0000 000 000 000	LONG TERM DISABILITY	225.00	0.00	0.00	225.00	0.00%
51 E 3100 219 000 10 0202 000 000 000	INS OPT OUT CUMRU	0.00	156.00	390.00	-390.00	
51 E 3100 219 000 10 0203 000 000 000	INSURANCE OPT OUT MIFF PARK	0.00	0.00	65.00	-65.00	
51 E 3100 219 000 10 0204 000 000 000	GMIS INSURANCE OPT OUT	0.00	78.00	234.00	-234.00	
51 E 3100 219 000 30 0806 000 000 000	INSURANCE OPT OUT HIGH SCHOOL	0.00	195.00	429.00	-429.00	
51 E 3100 220 000 00 0000 000 000 000	SOCIAL SECURITY	7,713.00	978.82	3,035.40	4,677.60	39.35%
51 E 3100 220 000 10 0201 000 000 000	SOCIAL SECURITY BRECKNOCK	7,080.00	1,084.59	2,053.95	5,026.05	29.01%
51 E 3100 220 000 10 0202 000 000 000	SOCIAL SECURITY CUMRU	7,505.00	1,064.79	1,968.27	5,536.73	26.23%
51 E 3100 220 000 10 0203 000 000 000	SOCIAL SECURITY MIFFLIN PARK	6,669.00	1,013.31	1,943.23	4,725.77	29.14%
51 E 3100 220 000 10 0204 000 000 000	SOCIAL SECURITY GMIS	9,838.00	1,477.41	2,822.35	7,015.65	28.69%
51 E 3100 220 000 20 0505 000 000 000	SOCIAL SECURITY MIDDLE SCH	10,121.00	1,463.44	2,866.76	7,254.24	28.32%
51 E 3100 220 000 30 0806 000 000 000	SOCIAL SECURITY HS	19,546.00	2,690.42	5,122.90	14,423.10	26.21%
51 E 3100 220 750 00 0000 000 000 000	SOCIAL SECURITY SFP	1,030.00	0.00	518.79	511.21	50.37%
51 E 3100 230 000 00 0000 000 000 000	RETIREMENT CONTRIBUTION	35,207.00	4,375.18	13,190.35	22,016.65	37.47%
51 E 3100 230 000 10 0201 000 000 000	RETIREMENT BRECKNOCK	31,812.00	4,902.09	9,344.86	22,467.14	29.38%
51 E 3100 230 000 10 0202 000 000 000	RETIREMENT CUMRU	32,955.00	4,623.00	8,511.53	24,443.47	25.83%
51 E 3100 230 000 10 0203 000 000 000	RETIREMENT MIFFLIN PARK	29,284.00	4,435.15	8,496.36	20,787.64	29.01%
51 E 3100 230 000 10 0204 000 000 000	RETIREMENT GMIS	43,446.00	6,447.51	12,282.64	31,163.36	28.27%
51 E 3100 230 000 20 0505 000 000 000	RETIREMENT MIDDLE SCH	44,831.00	6,468.02	12,692.97	32,138.03	28.31%
51 E 3100 230 000 30 0806 000 000 000	RETIREMENT HS	86,285.00	11,529.43	21,844.28	64,440.72	25.32%
51 E 3100 230 750 00 0000 000 000 000	RETIREMENT SFP	4,522.00	0.00	2,115.65	2,406.35	46.79%
51 E 3100 260 000 00 0000 000 000 000	WORKMEN'S COMPENSATION	524.00	65.11	203.60	320.40	38.85%
51 E 3100 260 000 10 0201 000 000 000	WORKERS COMP BRECKNOCK	474.00	72.98	139.12	334.88	29.35%
51 E 3100 260 000 10 0202 000 000 000	WORKERS COMP CUMRU	491.00	69.61	128.65	362.35	26.20%

Food Service Expenses

Account Number	Account Description	CFY Rev Budget	MTD Activity	FYTD Activity	FYTD Unexpended	FYTD %
51 E 3100 260 000 10 0203 000 000 000	WORKERS COMP MIFFLIN PARK	436.00	66.23	127.02	308.98	29.13%
51 E 3100 260 000 10 0204 000 000 000	WORKERS COMP GMIS	647.00	96.60	184.37	462.63	28.50%
51 E 3100 260 000 20 0505 000 000 000	WORKERS COMP MIDDLE SCH	667.00	96.27	188.94	478.06	28.33%
51 E 3100 260 000 30 0806 000 000 000	WORKERS COMP HS	1,284.00	176.18	335.63	948.37	26.14%
51 E 3100 260 750 00 0000 000 000 000	SFP W/C	67.00	0.00	33.94	33.06	50.66%
51 E 3100 290 000 00 0000 000 000 000	UNIFORM ALLOWANCE	4,000.00	0.00	3,277.53	722.47	81.94%
51 E 3100 340 000 00 0000 000 000 000	PURCHASED SERVICES	9,135.00	5,370.00	7,365.00	1,770.00	80.62%
51 E 3100 432 000 10 0201 000 000 000	REPAIRS/MAINT BRECKNOCK	800.00	0.00	0.00	800.00	0.00%
51 E 3100 432 000 10 0202 000 000 000	REPAIRS/MAINT CUMRU	2,000.00	154.19	154.19	1,845.81	7.71%
51 E 3100 432 000 10 0203 000 000 000	REPAIRS/MAINT MIFFLIN PARK	750.00	0.00	27.70	722.30	3.69%
51 E 3100 432 000 10 0204 000 000 000	REPAIRS/MAINT INTERMEDIATE	6,000.00	0.00	34.44	5,965.56	0.57%
51 E 3100 432 000 20 0505 000 000 000	REPAIRS/MAINT MIDDLE SCHOOL	1,000.00	247.86	1,658.18	-658.18	165.82%
51 E 3100 432 000 30 0806 000 000 000	REPAIRS/MAINT HIGH SCHOOL	3,000.00	431.94	431.94	2,568.06	14.40%
51 E 3100 580 000 00 0000 000 000 000	TRAVEL EXPENSES	2,700.00	115.90	847.80	1,852.20	31.40%
51 E 3100 610 000 00 0000 000 000 000	SUPPLIES	82,000.00	16,933.08	38,887.46	43,112.54	47.42%
51 E 3100 610 000 00 0000 000 001 000	SUPPLIES-PROMOTION	500.00	0.00	0.00	500.00	0.00%
51 E 3100 610 750 00 0000 000 000 000	GENERAL SUPPLIES SUMMER FEED	500.00	0.00	138.95	361.05	27.79%
51 E 3100 631 000 00 0000 000 000 000	FOOD	875,000.00	162,074.72	287,958.48	587,041.52	32.91%
51 E 3100 631 000 00 0000 000 003 000	FOOD-CATERING	6,200.00	0.00	3,201.56	2,998.44	51.64%
51 E 3100 631 000 10 0201 000 002 000	FOOD-ALA CARTE BRECKNOCK	23,000.00	1,160.50	3,564.54	19,435.46	15.50%
51 E 3100 631 000 10 0201 000 004 000	FOOD-BAKED GOODS BRECKNOCK	3,000.00	338.20	687.45	2,312.55	22.92%
51 E 3100 631 000 10 0201 000 005 000	FOOD-PRODUCE BRECKNOCK	2,000.00	74.75	663.20	1,336.80	33.16%
51 E 3100 631 000 10 0202 000 002 000	FOOD-ALA CARTE CUMRU	12,500.00	2,451.03	3,198.75	9,301.25	25.59%
51 E 3100 631 000 10 0202 000 004 000	FOOD-BAKED GOODS/BREAD CUMRU	3,800.00	993.30	1,360.90	2,439.10	35.81%
51 E 3100 631 000 10 0202 000 005 000	FOOD-PRODUCE CUMRU	3,000.00	240.45	1,502.65	1,497.35	50.09%
51 E 3100 631 000 10 0203 000 002 000	FOOD-ALA CARTE MIFFLIN PARK	18,500.00	7,810.98	10,565.93	7,934.07	57.11%
51 E 3100 631 000 10 0203 000 004 000	FOOD-BAKED GOODS MIFFLIN PARK	4,000.00	544.90	1,039.90	2,960.10	26.00%
51 E 3100 631 000 10 0203 000 005 000	FOOD-PRODUCE MIFFLIN PARK	3,700.00	575.25	1,079.95	2,620.05	29.19%
51 E 3100 631 000 10 0204 000 002 000	FOOD-ALA CARTE GMIS	25,500.00	2,535.39	5,521.85	19,978.15	21.65%
51 E 3100 631 000 10 0204 000 004 000	FOOD-BAKED GOODS/BREAD GMIS	5,500.00	390.20	1,267.30	4,232.70	23.04%
51 E 3100 631 000 10 0204 000 005 000	FOOD-PRODUCE GMIS	4,100.00	205.30	669.70	3,430.30	16.33%
51 E 3100 631 000 20 0505 000 002 000	FOOD-ALA CARTE MIDDLE SCHOOL	22,000.00	6,941.31	9,124.78	12,875.22	41.48%
51 E 3100 631 000 20 0505 000 004 000	FOOD-BAKED GOODS MIDDLE	6,500.00	837.61	1,881.61	4,618.39	28.95%

Food Service Expenses

Account Number	Account Description	CFY Rev Budget	MTD Activity	FYTD Activity	FYTD Unexpended	FYTD %
51 E 3100 631 000 20 0505 000 005 000	FOOD-PRODUCE MIDDLE SCHOOL	10,000.00	1,186.90	2,260.25	7,739.75	22.60%
51 E 3100 631 000 30 0806 000 002 000	FOOD-ALA CARTE HIGH SCHOOL	45,000.00	7,082.15	10,399.30	34,600.70	23.11%
51 E 3100 631 000 30 0806 000 004 000	FOOD-BAKED GOODS HIGH SCHOOL	8,500.00	1,170.50	2,730.00	5,770.00	32.12%
51 E 3100 631 000 30 0806 000 005 000	FOOD-PRODUCE HIGH SCHOOL	16,000.00	1,832.05	3,522.70	12,477.30	22.02%
51 E 3100 631 750 00 0000 000 000 000	SFP FOOD	4,000.00	0.00	2,323.65	1,676.35	58.09%
51 E 3100 631 750 00 0000 000 004 000	BAKED GOODS/BREAD SUMMER FEED	700.00	77.70	496.10	203.90	70.87%
51 E 3100 631 750 00 0000 000 005 000	PRODUCE SUMMER FEED	1,800.00	0.00	1,816.35	-16.35	100.91%
51 E 3100 632 000 10 0201 000 000 000	MILK BRECKNOCK	13,000.00	1,869.11	2,874.49	10,125.51	22.11%
51 E 3100 632 000 10 0202 000 000 000	MILK CUMRU	23,000.00	3,415.17	6,154.42	16,845.58	26.76%
51 E 3100 632 000 10 0203 000 000 000	MILK MIFFLIN PARK	15,600.00	2,234.33	4,023.19	11,576.81	25.79%
51 E 3100 632 000 10 0204 000 000 000	MILK INTERMEDIATE SCHOOL	17,500.00	3,351.89	5,112.24	12,387.76	29.21%
51 E 3100 632 000 20 0505 000 000 000	MILK MIDDLE SCHOOL	13,500.00	1,705.97	2,925.84	10,574.16	21.67%
51 E 3100 632 000 30 0806 000 000 000	MILK HIGH SCHOOL	23,000.00	3,193.32	6,013.43	16,986.57	26.15%
51 E 3100 632 750 00 0000 000 000 000	SFP MILK	1,400.00	0.00	2,609.13	-1,209.13	186.37%
51 E 3100 633 000 00 0000 000 000 000	DONATED COMMODITIES	160,150.00	0.00	0.00	160,150.00	0.00%
51 E 3100 740 000 00 0000 000 000 000	DEPRECIATION	98,000.00	0.00	0.00	98,000.00	0.00%
51 E 3100 752 000 00 0000 000 000 000	EQUIPMENT	50,000.00	0.00	0.00	50,000.00	0.00%
51 E 3100 810 000 00 0000 000 000 000	DUES & FEES	2,000.00	0.00	145.00	1,855.00	7.25%
51 E 5210 939 000 00 0000 000 000 000	GENERAL FUND TRANSFERS	35,000.00	3,500.00	10,500.00	24,500.00	30.00%
Account PA Grand Totals:		**3,102,068.00**	**435,080.46**	**863,851.37**	**2,238,216.63**	**27.85%**

GOVERNOR MIFFLIN HIGH SCHOOL
HIGH SCHOOL ACTIVITY ACCOUNTS
October 31, 2026

CLUB	BEGINNING BALANCE	CHECKS WITHDRAWALS	DEPOSITS	ENDING BALANCE
Altogether	$273.21	$0.00	$0.00	$273.21
Anime	$2.39	$0.00	$0.00	$2.39
Archive	$7,930.16	$80.00	$930.00	$8,780.16
Art Club	$292.03	$0.00	$0.00	$292.03
Band	$887.01	$0.00	$540.00	$1,427.01
Boys Basketball	$1,242.93	$0.00	$0.00	$1,242.93
Boys Track	$702.41	$0.00	$0.00	$702.41
Cheerleading	$3,534.63	$2,888.04	$3,379.63	$4,026.22
Choral	$1,778.11	$56.00	$56.00	$1,778.11
Class of 2026	$10,002.89	$0.00	$0.00	$10,002.89
Class of 2027	$3,993.87	$0.00	$0.00	$3,993.87
Class of 2028	$1,287.38	$0.00	$0.00	$1,287.38
Class of 2029	$42.42	$0.00	$0.00	$42.42
Clay Club*	$0.00	$0.00	$500.00	$500.00
Commencement	$12,268.29	$0.00	$0.00	$12,268.29
Cooking Club	$3,432.40	$0.00	$0.00	$3,432.40
Educators' Rising	$342.54	$0.00	$0.00	$342.54
Esports	$1,000.81	$0.00	$0.00	$1,000.81
Fashion Club	$28.00	$0.00	$0.00	$28.00
FBLA	$5,408.89	$2,073.00	$1,434.62	$4,770.51
FCA	$60.42	$0.00	$1,500.00	$1,560.42
FCS	$91.93	$0.00	$0.00	$91.93
Field Hockey	$5,038.68	$200.00	$600.00	$5,438.68
French Club	$68.60	$0.00	$0.00	$68.60
GMBassadors	$103.85	$0.00	$0.00	$103.85
GM Bowling	$1,249.41	$0.00	$0.00	$1,249.41
GM Coaches Association	$31.89	$0.00	$0.00	$31.89
GM Environmental Club (formerly IOWT)	$181.89	$0.00	$0.00	$181.89
GM Rifle Team	$476.95	$0.00	$0.00	$476.95
GM Theater	$10,942.72	$0.00	$0.00	$10,942.72
Gay Straight Assocation	$167.31	$0.00	$0.00	$167.31
German NHS	$7.78	$0.00	$0.00	$7.78
Girls Basketball	$3,726.57	$12,350.09	$8,676.18	$52.66
Girls Track	$930.61	$0.00	$0.00	$930.61
Honor Society	$3,899.67	$0.00	$0.00	$3,899.67
HOSA*	$0.00	$320.00	$320.00	$0.00
Interest-Fulton	$691.48	$0.00	$263.07	$954.55
International Thespian Society	$115.52	$0.00	$0.00	$115.52
Key Club	$857.58	$1,279.64	$1,411.95	$989.89
Media Club (formerly AV Club)	$443.32	$0.00	$0.00	$443.32
Mifflin Girls Lacrosse	$1,959.04	$0.00	$0.00	$1,959.04
Morgan's Message	$485.05	$39.20	$0.00	$445.85
Orchestra	$237.60	$0.00	$0.00	$237.60
Physics Day	$62.31	$0.00	$0.00	$62.31
Reading Olympics	$161.16	$0.00	$0.00	$161.16
SGA	$616.95	$7,430.53	$10,286.10	$3,472.52
School Store	$4,632.23	$27.96	$62.52	$4,666.79
Science	$3.57	$0.00	$0.00	$3.57
Service Learning Club	$925.62	$0.00	$1,350.00	$2,275.62
Ski Club	$4,102.99	$537.60	$6,960.00	$10,525.39
Social Studies	$234.72	$940.00	$1,295.00	$589.72
Spanish Club	$394.14	$0.00	$0.00	$394.14
Spanish Honor Society	$8.19	$0.00	$0.00	$8.19
Student Body	$9,949.34	$0.00	$0.00	$9,949.34
TSA - Tech Ed	$661.57	$0.00	$0.00	$661.57
Threads of Success	$1,775.57	$48.10	$0.00	$1,727.47
Travel Club	$999.47	$0.00	$0.00	$999.47
Unified Mustangs	$1,758.30	$0.00	$54.04	$1,812.34
Visual Arts	$197.48	$0.00	$0.00	$197.48
TOTALS	**$112,701.85**	**$28,270.16**	**$39,619.11**	**$124,050.80**

**New Account*

GMHS Disbursments - Oct 2026

Date	*Club*	*Payee*	*Amount*	*Ch. Number*	*Reason*
10/07/26	Ski Club	Deian Seymour	$537.60	4809	purchase of walkie talkies
10/07/26	cheerleading	Kasey Hudzik	$45.23	4810	candy
10/07/26	Key Club	Brad Selbst	$124.64	4811	pizza party
10/07/26	Morgan's Message	Marlee Musket	$39.20	4812	football dedication game
10/07/26	cheerleading	Esbenshades	$982.81	4813	mums sale
10/13/26	Chorus	Paul Bakner	$56.00	4814	district chorus audition fee
10/13/26	FBLA	FBLA	$828.00	4815	National and state fee
10/13/26	Cheerleading	Distel Ink	$1,754.00	4816	Shirt payment
10/13/26	Threads for Success	Ashley Berg	$48.10	4818	snacks for meeting
10/13/26	N/A	N/A	$0.00	4817	VOID
10/13/26	Archive	Fulton Bank - Returned Check	$80.00	N/A	Returned Check-NSF
10/15/26	School Store	Promo Shark	$27.96	4819	T-Shirts
10/16/26	Girls Basketball	Craig Richards	$1,200.00	4820	disney refund
10/16/26	Girls Basketball	Miguel Candelaria	$800.00	4821	disney refund
10/16/26	Girls Basketball	Sharde Moore	$1,487.00	4822	disney refund
10/16/26	SGA	Matt Davis	$82.77	4823	homecoming expenses
10/16/26	N/A	N/A	$0.00	4824	VOID
10/16/26	FBLA	PA FBLA	$1,155.00	4825	Dues
10/20/26	Social Studies	Ruth Lapp	$940.00	4826	amish field trip meal
10/20/26	SGA	Arden Kaley	$5,020.26	4827	homecoming supplies/food/decor
10/22/26	FBLA	FBLA	$90.00	4828	national and state dues
10/23/26	Field Hockey	D&D printing	$200.00	4829	Senior Gifts
10/23/26	Key Club	Kiwanis	$1,155.00	4830	Dues
10/23/26	SGA	Steins Flowers	$192.00	4831	flowers
10/23/26	SGA	Arden Kaley	$699.50	4832	homecoming items
10/23/26	SGA Mini-thon	Arden Kaley	$1,200.00	4833	Gold out shirts
10/28/26	Girls Basketball	KSA events	$8,863.09	4834	Disney trip
10/28/26	SGA	Security Inc	$236.00	4835	Protective Services
10/29/26	HOSA	Serban Roman	$320.00	4836	HOSA club
10/29/26	Cheerleading	Focus on Sports Phootgraphy	$106.00	4837	Senior Banners
			$28,270.16		

GOVERNOR MIFFLIN MIDDLE SCHOOL
ACTIVITY FUND ACCOUNTS
October 2026

ACCOUNT	BEGINNING BALANCE	CHECKS/ WITHDRAWALS	DEPOSITS	ENDING BALANCE
Art Club*	$0.00	$515.84	$515.84	$0.00
Basketball - Girls	$624.95	$0.00	$0.00	$624.95
Cheerleading	$346.07	$0.00	$0.00	$346.07
Club Support (CS)	$4,946.09	$515.84	$0.00	$4,430.25
Dodgeball for Life (DFL)	$1,407.53	$0.00	$0.00	$1,407.53
Field Hockey	$263.61	$0.00	$295.00	$558.61
Interest	$1,070.57	$0.00	$57.04	$1,127.61
Library	$609.63	$0.00	$0.00	$609.63
Mountain Bike Club (MTB)	$0.00	$0.00	$0.00	$0.00
Music	$2,195.37	$0.00	$0.00	$2,195.37
PAC	$4,952.94	$0.00	$0.00	$4,952.94
SGA	$8,222.64	$0.00	$0.00	$8,222.64
Ski Club	$399.41	$0.00	$0.00	$399.41
Track - Girls	$154.23	$0.00	$0.00	$154.23
Unified Mustangs (UM)	$750.00	$0.00	$0.00	$750.00
Yearbook	$1,985.30	$0.00	$0.00	$1,985.30
TOTAL	$27,928.34	$1,031.68	$867.88	$27,764.54

** New Account*

MIDDLE SCHOOL ACTIVITY FUND: CHECKS WRITTEN

October 2026

Date	Acct.	Description	Check Number	Amount
10/26/2026	Art Club	Cortney Keller: Reimbursement	2339	$ 515.84

Date	Acct.	Other	TFR	Amount
10/26/2026	Club Support	Transfer Out: To Art Club for Start Up Costs	OUT	$ 515.84

TOTAL:	$ 1,031.68

4.4. **Bills Paid**

Description: Requesting Approval for Bills Paid, in the total amount of $4,530,823.71, as presented

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
24023	10/29/2026	WEVIDEO 000	WEVIDEO INC	WeVideo Annual Subscription	-682.63	V
24032	10/08/2026	NATIONAL000	NATIONAL ART AND SCH	ART BID	-124.84	V
24077	10/08/2026	SOLANCO 000	SOLANCO WRESTLING AS	REGISTRATION	-400.00	V
24105	10/06/2026	ALTHOKAT000	ALTHOUSE, KATHLEEN	REIMBURSEMENT	59.95	R
24106	10/06/2026	BERKS AU000	BERKS AUTO PARTS & B	Multiple Invoices	94.29	R
24107	10/06/2026	CHORAL T000	CHORAL TRACKS LLC	ChoralTracks Subscription for Practice Tracks (MS Chorus)	750.00	R
24108	10/06/2026	DEMCO IN002	DEMCO INC	LIBRARY SUPPLIES	1,088.78	R
24109	10/06/2026	KASPER T000	KASPER TV & APPLIANC	REFRIGERATOR	1,699.95	R
24110	10/06/2026	MAA AMER000	MAA AMERICAN MATHEMA	AMC MATH CHAMPIONSHIP ASSESSMENTS (ANNUAL)	230.00	R
24111	10/06/2026	REBERDEB000	REBER, DEBRA	REIMBURSEMENT	59.95	R
24112	10/06/2026	TRANSFIN000	TRANSFINDER CORPORAT	ANNUAL TECH SUPPORT/UPGRADE	10,400.00	R
24113	10/08/2026	BAILEY'S000	BAILEY'S SEPTIC SERV	SEPTIC SERVICES	2,739.00	R
24114	10/08/2026	CAROLINA000	CAROLINA BIOLOGICAL	Science Supplies	354.04	R
24115	10/08/2026	EDPUZZLE000	EDPUZZLE	Edpuzzle Pro: Starter plan	6,864.00	R
24116	10/08/2026	KAP7 INT000	KAP7 INTERNATIONAL I	Water polo suits	1,625.95	R
24117	10/08/2026	LOSERS M000	LOSERS MUSIC INC	Multiple Invoices	347.50	R
24118	10/08/2026	PIONEER 001	PIONEER ATHLETICS	SUPPLIES	1,289.03	R
24119	10/08/2026	PPL ELEC000	PPL ELECTRIC UTILITI	Multiple Invoices	39,672.72	R
24120	10/08/2026	REDNER'S000	REDNER'S STORE 89	Multiple Invoices	823.27	R
24121	10/08/2026	SAH INCO000	SAH INCORPORATED	MONITORING	720.00	R
24122	10/08/2026	SAXTON &000	SAXTON & STUMP LLC	LEGAL SERVICES	7,849.50	R
24123	10/08/2026	SHERWIN 000	SHERWIN WILLIAMS CO	SUPPLIES	37.47	R
24124	10/08/2026	SMITH/RA000	SMITH/RADER TRUST	SCHOOL REAL ESTATE TAX REFUND	54.27	R
24125	10/08/2026	UGI ENER000	UGI ENERGY SERVICES	Multiple Invoices	2,368.31	R
24126	10/08/2026	VERITIV 000	VERITIV OPERATING CO	SUPPLIES	314.15	R
24127	10/08/2026	WAWRZJER000	WAWRZONEK, JEREMY	SCHOOL REAL ESTATE TAX REFUND	23.74	R
24128	10/08/2026	NATIONAL000	NATIONAL ART AND SCH	ART BID	124.84	R
24129	10/08/2026	SOLANCO 000	SOLANCO WRESTLING AS	REGISTRATION	400.00	R
24130	10/08/2026	APONTNIL000	APONTE, NILDA	MILEAGE	1,583.40	R
24131	10/08/2026	HEIM JOH001	HEIM, JOHN	REIMBURSE TEAM ENTRY FEE	293.87	R
24132	10/12/2026	APPLE IN000	APPLE INC.	iPad	429.00	R
24133	10/12/2026	DIGITAL 000	DIGITAL SLP MEMBERSH	Digital SLP	1,254.00	R
24134	10/12/2026	EMILY PE000	EMILY PERLIS PSY D L	EVALUATION	2,550.00	R
24135	10/12/2026	GREATAME000	GREATAMERICA FINANCI	RENT	375.00	R
24136	10/12/2026	MUSIC TH000	MUSIC THEATRE INTERN	Madagascar Kids Showkit	988.00	R
24137	10/12/2026	NATIONAL004	NATIONAL ENERGY CONT	HVAC SUPPLIES	4,560.81	R
24138	10/12/2026	PYRAMID 000	PYRAMID SCHOOL PRODU	ART BID	580.30	R
24139	10/12/2026	SECURITY000	SECURITY CARE INC.	PROTECTIVE SERVICES	708.00	R
24140	10/12/2026	WB MASON000	WB MASON CO INC	Multiple Invoices	10,789.20	R
24141	10/14/2026	BERKS SC000	BERKS SCHOOLS FACILI	MEMBERSHIP	20.00	R
24142	10/14/2026	BOROUGH 001	BOROUGH OF MOHNTON	SEPTEMBER 2026 PER CAPITA	473.80	R
24143	10/14/2026	BOROUGH 002	BOROUGH OF SHILLINGT	SEPTEMBER 2026 PER CAPITA	1,103.80	R
24144	10/14/2026	CINTAS C000	CINTAS CORPORATION	FIRST AID SUPPLIES	309.20	R
24145	10/14/2026	FIRST ST000	FIRST STUDENT INC	Multiple Invoices	132,905.25	R
24146	10/14/2026	GLICK'S 000	GLICK'S GREENHOUSE	GROOVY GARDENS	19.50	R
24147	10/14/2026	SUPERIOR003	SUPERIOR PLUS PROPAN	PROPANE - CREDIT OF $4.80 APPLIED FOR SALES TAX APPLIED ON INV. 37541127	71.68	R
24148	10/14/2026	WALKER'S000	WALKER'S MOWER & EQU	Multiple Invoices	272.34	R
24149	10/16/2026	BERKS AU000	BERKS AUTO PARTS & B	VACUUM TUBING	13.05	R
24150	10/16/2026	BERKS CO001	BERKS COUNTY INTERSC	REGISTRATION FEES	285.00	R
24151	10/16/2026	BERKS NA000	BERKS NATURE	FIELD TRIP	800.00	R
24152	10/16/2026	BOROUGH 002	BOROUGH OF SHILLINGT	Multiple Invoices	17,573.30	R
24153	10/16/2026	CARDINAL000	CARDINAL WRESTLING C	PGA JH WRESTLING ENTRANCE FEE	350.00	R

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
24154	10/16/2026	COLONIAL000	COLONIAL ELECTRIC SU	Multiple Invoices	676.21	R
24155	10/16/2026	E M KUTZ000	E M KUTZ INC	MOUNTING KIT	1,005.00	R
24156	10/16/2026	JONES SC000	JONES SCHOOL SUPPLY	PUMPKIN CONTEST RIBBONS	128.50	R
24157	10/16/2026	KURTZ BR000	KURTZ BROS	Multiple Invoices	2,910.22	R
24158	10/16/2026	LEBANON 004	LEBANON ATHLETIC DEP	WRESTLING REGISTRATION	400.00	R
24159	10/16/2026	LINDENME000	LINDENMEYR MUNROE	PAPER	528.24	R
24160	10/16/2026	MCDEVJAS000	MCDEVITT, JASON	PIANO TUNING	130.00	R
24161	10/16/2026	MET-ED 000	MET-ED	Multiple Invoices	14,863.28	R
24162	10/16/2026	MILLER S000	MILLER SPORTS CONSTR	FLOOR REPAIR	46,180.00	R
24163	10/16/2026	NATIONAL000	NATIONAL ART AND SCH	Multiple Invoices	85.85	R
24164	10/16/2026	PA SCHOL000	PA SCHOLASTIC WATER	2026 ANNUAL & ASSIGNOR FEES	206.00	R
24165	10/16/2026	PENNSYLV001	PENNSYLVANIA CYBER C	OCT 2026	9,144.55	R
24166	10/16/2026	PETROLEU000	PETROLEUM TRADERS CO	DIESEL	22,009.38	R
24167	10/16/2026	REDNER'S000	REDNER'S STORE 89	FOOD	220.04	R
24168	10/16/2026	TURF EQU000	TURF EQUIPMENT AND S	SUPPLIES	48.04	R
24169	10/16/2026	VERITIV 000	VERITIV OPERATING CO	Multiple Invoices	811.62	R
24170	10/16/2026	VERIZON 000	VERIZON	PHONE	45.70	R
24171	10/16/2026	WEAVERS 000	WEAVERS ORCHARD	FIELD TRIP	854.00	R
24172	10/20/2026	ACCO BRA000	ACCO BRANDS USA LLC	Binding Machine Washer	33.67	R
24173	10/20/2026	ADAMSDOU001	ADAMS, DOUG	Multiple Invoices	1,322.40	R
24174	10/20/2026	AVEANNA 000	AVEANNA HEALTHCARE	Multiple Invoices	2,635.00	R
24175	10/20/2026	BELMONT 000	BELMONT BEHAVIORAL H	SEPTEMBER 2026	525.00	R
24176	10/20/2026	EDWARDS 002	EDWARDS BUSINESS SYS	OCT 2026 RENTAL	2,543.11	R
24177	10/20/2026	INTERNAT001	INTERNATIONAL E-Z UP	Sporting Event Canopies	5,643.46	R
24178	10/20/2026	EHRLICH 000	EHRLICH	PEST MANAGEMENT	452.86	R
24179	10/20/2026	KIDSPEAC000	KIDSPEACE CHILDREN'S	TUTORING	520.00	R
24180	10/20/2026	MAGELLAN000	MAGELLAN HEALTHCARE	PROFESSIONAL SERVICE OCT 26 - DEC 26	2,898.00	R
24181	10/20/2026	MARPLE N000	MARPLE NEWTOWN SCHOO	Multiple Invoices	30,198.00	R
24182	10/20/2026	NRG BUSI000	NRG BUSINESS MARKETI	CE GAS	112.64	R
24183	10/20/2026	SCHOLAST005	SCHOLASTIC MAGAZINES	JR Scholastic magazines	1,334.85	R
24184	10/20/2026	TRANE US000	TRANE US INC	SUPPLIES	298.00	R
24185	10/20/2026	TURF EQU000	TURF EQUIPMENT AND S	SUPPLIES	332.51	R
24186	10/20/2026	UGI ENER000	UGI ENERGY SERVICES	Multiple Invoices	825.65	R
24187	10/20/2026	UPMC HEA000	UPMC HEALTH BENEFITS	Multiple Invoices	42,769.00	R
24188	10/21/2026	FRIEDCAR000	FRIEDLANDER, CARYN	REIMBURSEMENT	398.25	R
24189	10/21/2026	NRG BUSI000	NRG BUSINESS MARKETI	Multiple Invoices	627.69	R
24190	10/21/2026	REPUBLIC000	REPUBLIC SERVICES #3	WASTE SERVICES	5,057.73	R
24191	10/22/2026	ARETHUSA000	ARETHUSA DESIGNS LLC	MICROPHONES	840.00	R
24192	10/22/2026	AT&T MOB000	AT&T MOBILITY	PHONE	523.00	R
24193	10/22/2026	BERKS CA000	BERKS CAREER AND TEC	NOV 2026 - MEMBER DISTRICT SHARE	131,229.66	R
24194	10/22/2026	ROBERT K000	ROBERT KETTERER CHAR	AUG-SEPT 2026	5,121.63	R
24195	10/22/2026	HALF-PIN000	HALF-PINT KIDS	KINDERGARTEN BOOKS	264.00	R
24196	10/22/2026	HILLYARD000	HILLYARD/MID-ATLANTI	Multiple Invoices	236.34	R
24197	10/22/2026	MARYNJEN000	MARYNIAK, JENNIFER	TRAINING HOURS	660.00	R
24198	10/22/2026	ODP BUSI000	ODP BUSINESS SOLUTIO	Multiple Invoices	160.65	R
24199	10/22/2026	PENN STA005	PENN STATE UNIVERSIT	ENTRY FEE	800.00	R
24200	10/22/2026	REDNER'S000	REDNER'S STORE 89	Multiple Invoices	951.11	R
24201	10/22/2026	SCHOLAST009	SCHOLASTIC SPORTS SA	Fall/Winter Bids	159.78	R
24202	10/22/2026	TYLER TE000	TYLER TECHNOLOGIES I	ANNUAL FEES	18,465.00	R
24203	10/22/2026	UGI UTIL000	UGI UTILITIES INC	Multiple Invoices	6,613.22	R
24204	10/22/2026	VERITIV 000	VERITIV OPERATING CO	Multiple Invoices	323.51	R
24205	10/22/2026	WEIKEL S000	WEIKEL SPORTSWEAR IN	Multiple Invoices	2,200.00	R
24206	10/26/2026	AVEANNA 000	AVEANNA HEALTHCARE	RN SERVICES	326.90	R
24207	10/26/2026	BREAKOUT000	BREAKOUT INC	New Locks for Breakout Boxes	397.50	R

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24208	10/26/2026	CHOR YOU000	CHOR YOUTH & FAMILY	SEPT 2026	12,994.80	R
24209	10/26/2026	NRG BUSI000	NRG BUSINESS MARKETI	Multiple Invoices	215.79	R
24210	10/26/2026	SCHOLAST013	SCHOLASTIC INC.	SCHOLASTIC NEWS	719.58	R
24211	10/26/2026	SECURITY000	SECURITY CARE INC.	Multiple Invoices	1,180.00	R
24212	10/28/2026	BICKEJAM000	BICKEL, JAMES	2026 FALL OFFICIAL	250.00	R
24213	10/28/2026	BRAINPOP000	BRAINPOP LLC	LIBRARY SOFTWARE	275.00	R
24214	10/28/2026	CARBON L000	CARBON LEHIGH INTERM	POWERSCHOOL SERVER ACCESS FEE	4,660.75	R
24215	10/28/2026	CATHEDRA000	CATHEDRAL PREPARATOR	26 ERIE CHALLENGE OFFICIAL FEES	180.00	R
24216	10/28/2026	EDUCERE 000	EDUCERE LLC	SEPT 2026 VIRTUAL ED DELIVERY	1,522.00	R
24217	10/28/2026	GOVERNOR011	GOVERNOR MIFFLIN ATH	MEALS FOR DISTRICT TENNIS	396.00	R
24218	10/28/2026	HILL JAS000	HILL, JASON	OFFICIATE: 9/17, 9/22, 10/8, 10/20	400.00	R
24219	10/28/2026	LUIGACOR000	LUIGARD, COREY	OFFICIATE: 9/29, 10/8, 10/13, 10/20	400.00	R
24220	10/28/2026	MADISON 001	MADISON NATIONAL LIF	NOVEMBER 2026	2,395.73	R
24221	10/28/2026	MESSICK'000	MESSICK'S	Multiple Invoices	689.04	R
24222	10/28/2026	PENNRIDG000	PENNRIDGE SCHOOL DIS	BATTLE ON RIDGE OFFICIAL FEES	135.00	R
24223	10/28/2026	RIDDELL/000	RIDDELL/ALL AMERICAN	Fall/Winter Bid	563.21	R
24224	10/28/2026	SCASD AT000	SCASD ATHLETICS	INVITATIONAL FEE	325.00	R
24225	10/28/2026	SCHAFROD000	SCHAFFER, RODNEY	OFFICIATE: 9/8	100.00	R
24226	10/28/2026	SCHOLAST013	SCHOLASTIC INC.	KINDERGARTEN BOOKS	65.24	R
24227	10/28/2026	US ELECT000	US ELECTRICAL SERVIC	BREAKER	348.98	R
24228	10/28/2026	VERIZON 000	VERIZON	PHONE	3,394.79	R
24229	10/28/2026	WILSON S002	WILSON SCHOOL DIST.	TOURNAMENT ENTRY FEE	500.00	R
24230	10/28/2026	ZIMMERMA001	ZIMMERMAN MULCH & LA	Multiple Invoices	2,620.00	R
24231	10/30/2026	ALLENRIC000	ALLEN, RICHARD & CHE	REFUND OVERPAYMENT	30.00	R
24232	10/30/2026	BCIAA 000	BCIAA	25 ATTENDEES	375.00	R
24233	10/30/2026	BEILHJOR000	BEILHART, JORDAN	FALL HOURS	345.00	R
24234	10/30/2026	BERKS AU000	BERKS AUTO PARTS & B	Multiple Invoices	69.90	R
24235	10/30/2026	ESHBAMAR000	ESHBACH, MARY-ELIZAB	REFUND OVERPAYMENT	9.00	R
24236	10/30/2026	GRAINGER000	GRAINGER	CABLE TIES	379.02	R
24237	10/30/2026	KEY BUSI000	KEY BUSINESS SOLUTIO	INK & LABELS	381.98	R
24238	10/30/2026	KURTZ BR000	KURTZ BROS	Multiple Invoices	202.80	R
24239	10/30/2026	LINDENME000	LINDENMEYR MUNROE	Poster paper	717.00	R
24240	10/30/2026	LOSERS M000	LOSERS MUSIC INC	TENOR SAX & TUBA REPAIR	255.00	R
24241	10/30/2026	MEADOWS 000	THE MEADOWS PSYCHIAT	Multiple Invoices	1,200.00	R
24242	10/30/2026	MOYERBRI000	MOYER, BRIAN	OFFICIAL: 10/13	100.00	R
24243	10/30/2026	OTC FLEE000	OTC FLEET SERVICES	Multiple Invoices	245.25	R
24244	10/30/2026	PA SCHOL000	PA SCHOLASTIC WATER	CONFERENCE TOURNAMENT	400.00	R
24245	10/30/2026	PAGODA P000	PAGODA PACERS ATHLET	REGISTRATION	105.00	R
24246	10/30/2026	PPL ELEC000	PPL ELECTRIC UTILITI	Multiple Invoices	32,197.05	R
24247	10/30/2026	PSCE BER000	PSCE BERKS	EMBRYOLOGY CLASSROOM PROJECT	1,180.00	R
24248	10/30/2026	PYRAMID 000	PYRAMID SCHOOL PRODU	Multiple Invoices	147.68	R
24249	10/30/2026	ROCK HOL000	ROCK HOLLOW WOODS EN	FIELD TRIP FEES	1,000.00	R
24250	10/30/2026	SAXTON &000	SAXTON & STUMP LLC	LEGAL SERVICES	19,365.00	R
24251	10/30/2026	SCHOLAST013	SCHOLASTIC INC.	BOOKS	967.50	R
24252	10/30/2026	SHERWIN 000	SHERWIN WILLIAMS CO	Multiple Invoices	2,813.69	R
24253	10/30/2026	ST OMAND000	ST OMER ROY, ANDRE'	OFFICIAL: 9/22	100.00	R
24254	10/30/2026	TRIPLE C000	TRIPLE CROWN SPORTS	Multiple Invoices	2,082.00	R
24255	10/30/2026	TROY SCO000	TROY, SCOTT	OFFICIAL: 9/17	100.00	R
24256	10/30/2026	UNITED R000	UNITED REFRIGERATION	FILTER	236.00	R
24257	10/30/2026	WALKER'S000	WALKER'S MOWER & EQU	Multiple Invoices	801.95	R
24258	10/30/2026	WEAVER M000	WEAVER METAL FAB LLC	SUPPLIES & SERVICE	49.66	R
24259	10/30/2026	WENTLSAR000	WENTLING, SARAH	OFFICIATE: 9/3, 9/8, 9/29	300.00	R
202600454	10/22/2026	PA UC FU000	PA UC FUND	Q3 2026 Benefit Charges	1,408.08	W

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262700374	10/06/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	Multiple Invoices	3,498.50	A
262700375	10/06/2026	BLICK AR000	BLICK ART MATERIALS	MP Drawing Paper	60.61	A
262700376	10/06/2026	FOLLETT 002	FOLLETT CONTENT SOLU	Reading Olympics 2026-2027	61.84	A
262700377	10/06/2026	INSPIRED000	INSPIRED WELLNESS LL	SAP SERVICES	8,020.83	A
262700378	10/06/2026	INTEGRAO000	INTEGRAONE	SUBSCRIPTION	1,918.85	A
262700379	10/06/2026	KELLY RE000	KELLY RECEIVABLES FU	Multiple Invoices	20,568.07	A
262700380	10/06/2026	LEHIGH V003	LEHIGH VALLEY CHARTE	TUITION	1,133.94	A
262700381	10/06/2026	LS TIRE 001	LS TIRE LLC	Multiple Invoices	285.00	A
262700382	10/06/2026	R.E. MIC000	R.E. MICHEL COMPANY	Multiple Invoices	3,216.87	A
262700383	10/06/2026	READING 029	READING BEARING & DR	Multiple Invoices	234.75	A
262700384	10/06/2026	TRAGIEMM000	TRAGIS, EMMA	REIMBURSE WAYGROUND	216.00	A
262700385	10/08/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	RWAN - SEPT 2026	2,580.10	A
262700386	10/08/2026	CENGAGE 000	CENGAGE LEARNING INC	Microsoft Office Specialist Licenses	880.00	A
262700387	10/08/2026	HAFER PE000	HAFER PETROLEUM EQUI	TESTING	1,295.00	A
262700388	10/08/2026	ISCORP 000	ISCORP	SMS HOSTING SERVICES - STUDENT ACCESS EXTENSION (OCT. 13, 2026 - JAN. 13, 2027)	2,208.75	A
262700389	10/08/2026	LAKESHOR000	LAKESHORE LEARNING M	Kindergarten	3,978.62	A
262700390	10/08/2026	M J REID000	M J REIDER ASSOCIATE	POOL	64.95	A
262700391	10/08/2026	MEDCO SU000	MEDCO SUPPLY COMPANY	Athletic Trainer Supplies - Medco	115.26	A
262700392	10/08/2026	PA LEADE000	PA LEADERSHIP CHARTE	OCTOBER 2026	25,694.31	A
262700393	10/08/2026	PENNSYLV004	PENNSYLVANIA SCHOOL	2026 SCHOOL LEADERSHIP CONFERENCE	549.00	A
262700394	10/08/2026	PENNWOOD000	PENNWOOD CYBER CHART	Multiple Invoices	12,498.24	A
262700395	10/08/2026	SCHOOL S008	SCHOOL SPECIALTY INC	Brecknock paper shelving	240.41	A
262700396	10/08/2026	SWEETWAT000	SWEETWATER	Focusrite Scarlett Solo Studio 4th Gen Recording Bundle	1,739.94	A
262700397	10/08/2026	AMERGIS 000	AMERGIS HEALTHCARE S	PERIOD ENDING 9/26/26	9,524.70	A
262700398	10/08/2026	BRIGEHIL000	BRIGEL, HILARY	MILEAGE	40.60	A
262700399	10/08/2026	KURTZMIC002	KURTZ, MICHAEL	TRAVEL EXPENSE REIMBURSEMENT	458.53	A
262700400	10/08/2026	NIERLPAT001	NIERLE, PATRICIA	Multiple Invoices	25.47	A
262700401	10/08/2026	TRAGIEMM000	TRAGIS, EMMA	TUITION	420.00	A
262700402	10/12/2026	CENGAGE 000	CENGAGE LEARNING INC	TITLE IV: ESL SUPPLIES	1,022.19	A
262700403	10/12/2026	EDWARDS 000	EDWARDS BUSINESS SYS	STAPLES	103.66	A
262700404	10/12/2026	GENERAL 001	GENERAL HEALTHCARE R	RN SERVICES	2,453.75	A
262700405	10/12/2026	INTEGRAO000	INTEGRAONE	Aruba 5yr FC NBD Exch EDU/R8100 24p SVC	11,044.90	A
262700406	10/12/2026	JW PEPPE000	JW PEPPER & SON INC	SUPPLIES	112.49	A
262700407	10/12/2026	KELLY RE000	KELLY RECEIVABLES FU	SUBSTITUTES	11,414.37	A
262700408	10/12/2026	MACKIN E000	MACKIN EDUCATIONAL R	Multiple Invoices	1,000.00	A
262700409	10/12/2026	NEW STOR000	NEW STORY LLC	AUG - SEPT 2026	12,610.00	A
262700410	10/12/2026	RADIO MA000	RADIO MAINTENANCE IN	New Walkies, Batteries, & Chargers	1,546.00	A
262700411	10/14/2026	21ST CEN000	21ST CENTURY CYBER C	OCTOBER 2026	5,093.04	A
262700412	10/14/2026	ACHIEVEM000	ACHIEVEMENT HOUSE CH	OCTOBER 2026	1,041.52	A
262700413	10/14/2026	CDW GOVE000	CDW GOVERNMENT	Google AI Pro for Education - 1-49 with Plus	1,368.00	A
262700414	10/14/2026	CHESTER 000	CHESTER COUNTY IU	PARTICIPANT FEE	2,900.00	A
262700415	10/14/2026	CHROMEBO000	CHROMEBOOK PARTS.COM	Multiple Invoices	422.85	A
262700416	10/14/2026	COMMONWE000	COMMONWEALTH CHARTER	OCTOBER 2026	60,199.91	A
262700417	10/14/2026	FLINN SC000	FLINN SCIENTIFIC INC	Science Supplies	640.46	A
262700418	10/14/2026	FONTESTE000	FONTE, STEFANIA	TUITION	1,548.00	A

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262700419	10/14/2026	FREEMMAD000	FREEMAN, MADISON	TUITION	1,548.00	A
262700420	10/14/2026	INSIGHT 000	INSIGHT PA CYBER CHA	OCTOBER 2026	1,853.91	A
262700421	10/14/2026	KASEYA 000	KASEYA	AUG 2026 UNIFIED BACKUP	2,307.49	A
262700422	10/14/2026	LS TIRE 001	LS TIRE LLC	TRACTOR TIRES	385.00	A
262700423	10/14/2026	REACH CY000	REACH CYBER CHARTER	OCTOBER 2026	4,051.52	A
262700424	10/14/2026	RICKEADA000	RICKETTS, ADAM	TUITION	1,548.00	A
262700425	10/16/2026	ADKINBRI000	ADKINS, BRIANNA	TUITION	1,548.00	A
262700426	10/16/2026	AGORA CY000	AGORA CYBER CHARTER	OCTOBER 2026	4,978.46	A
262700427	10/16/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	DISTRICT SHARE: PREGNANT & PARENTING	2,491.40	A
262700428	10/16/2026	JENNIFER000	JENNIFER DUFFORD LLC	10/10/26 REVIEWS	60.00	A
262700429	10/16/2026	KASEYA 000	KASEYA	OCT 2026	2,307.49	A
262700430	10/16/2026	LITERACY000	LITERACY RESOURCES L	Heggerty Quote, Pre-K Counts	299.04	A
262700431	10/16/2026	M J REID000	M J REIDER ASSOCIATE	Multiple Invoices	274.85	A
262700432	10/16/2026	MARTISTE000	MARTIN, STEPHANIE	TUITION	420.00	A
262700433	10/16/2026	MENCHEY 000	MENCHEY MUSIC SERVIC	TUBA MOUTHPIECE	100.28	A
262700434	10/16/2026	ORTEGBER000	ORTEGA, BERNADETTE	TUITION	1,620.00	A
262700435	10/16/2026	SWEET ST000	SWEET STEVENS KATZ &	LEGAL SERVICES	368.00	A
262700436	10/20/2026	AMERGIS 000	AMERGIS HEALTHCARE S	PERIOD ENDING 10/3/2026	9,259.46	A
262700437	10/20/2026	CDW GOVE000	CDW GOVERNMENT	Web Filtering Software	26,400.00	A
262700438	10/20/2026	COMPUTER001	COMPUTER SPORTS MEDI	Sports Ware Online	330.00	A
262700439	10/20/2026	FOLLETT 002	FOLLETT CONTENT SOLU	Book Collection for GMIS	323.11	A
262700440	10/20/2026	GENERAL 001	GENERAL HEALTHCARE R	RN SERVICES	2,843.75	A
262700441	10/20/2026	GIBBOVAL000	GIBBONS, VALERIE	MILEAGE	14.50	A
262700442	10/20/2026	HUDL 000	HUDL	RENEWAL - SERVICE PERIOD: 10/1/26-9/30/27	10,100.00	A
262700443	10/20/2026	KELLY RE000	KELLY RECEIVABLES FU	SUBSTITUTES	15,237.20	A
262700444	10/20/2026	MENCHEY 000	MENCHEY MUSIC SERVIC	Classroom ukuleles	986.60	A
262700445	10/20/2026	SCHOOL S000	SCHOOL SPECIALTY	SHELF	240.41	A
262700446	10/20/2026	SWEET ST000	SWEET STEVENS KATZ &	Multiple Invoices	5,517.00	A
262700447	10/20/2026	UNIFIED 000	UNIFIED DOOR AND HAR	SUPPLIES	450.00	A
262700448	10/20/2026	XTEL COM000	XTEL COMMUNICATIONS	WAN	1,284.00	A
262700449	10/21/2026	BSN SPOR000	BSN SPORTS LLC	EQUIPMENT BAGS	89.95	A
262700450	10/21/2026	CENGAGE 000	CENGAGE LEARNING INC	ESL SUPPLIES	12,311.85	A
262700451	10/21/2026	CREGAALL000	CREGAR, ALLISON	TUITION	2,200.00	A
262700452	10/21/2026	DZON KAL000	DZON, KALI	TUITION	2,200.00	A
262700453	10/21/2026	JENNIFER000	JENNIFER DUFFORD LLC	10/15/26 REVIEWS	30.00	A
262700454	10/21/2026	M J REID000	M J REIDER ASSOCIATE	BRECKNOCK	46.70	A
262700455	10/22/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	INTERPRETING	10.20	A
262700456	10/22/2026	COYNE CH000	COYNE CHEMICAL	Multiple Invoices	898.45	A
262700457	10/22/2026	EDWARDS 000	EDWARDS BUSINESS SYS	Staples for Workroom Copier	51.83	A
262700458	10/22/2026	GLOBAL D000	GLOBAL DATA CONSULTA	NOVEMBER 2026	14,167.00	A
262700459	10/22/2026	INTEGRAO000	INTEGRAONE	VMWARE SUBSCRIPTION - YEAR 2 OF 3	26,688.00	A
262700460	10/22/2026	JENNIFER000	JENNIFER DUFFORD LLC	IEPS REVIEWED ON 10/18/26	40.00	A
262700461	10/22/2026	JW PEPPE000	JW PEPPER & SON INC	CHORAL MUSIC	140.98	A
262700462	10/22/2026	LAKESHOR000	LAKESHORE LEARNING M	Multiple Invoices	3,573.38	A
262700463	10/22/2026	M J REID000	M J REIDER ASSOCIATE	BRECKNOCK	876.20	A
262700464	10/22/2026	MACKIN E000	MACKIN EDUCATIONAL R	Shared Digital Collection Membership	750.00	A
262700465	10/22/2026	MENCHEY 000	MENCHEY MUSIC SERVIC	CORNET REPAIR	105.30	A
262700466	10/22/2026	PENNSYLV009	PENNSYLVANIA VIRTUAL	OCT 2026	1,041.52	A
262700467	10/22/2026	QUILL CO000	QUILL CORPORATION	BATTERIES	39.95	A
262700468	10/26/2026	AMERGIS 000	AMERGIS HEALTHCARE S	PERIOD ENDING 10/17/26	15,664.26	A
262700469	10/26/2026	CAPSTONE002	CAPSTONE ACADEMY	NOVEMBER TUITION/THERAPY	11,269.16	A
262700470	10/26/2026	DEVEREUX000	DEVEREUX FOUNDATION	THERAPY	363.50	A

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
262700471	10/26/2026	EDWARDS 000	EDWARDS BUSINESS SYS	Multiple Invoices	2,394.16	A
262700472	10/26/2026	ENGLEMAR002	ENGLE, MARK	CRYSTAL CAVE REIMBURSEMENT	245.00	A
262700473	10/26/2026	FOLLETT 002	FOLLETT CONTENT SOLU	Books	411.89	A
262700474	10/26/2026	GEHMANS 000	GEHMANS MENNONITE SC	BUS CONTRACT (OCTOBER)	6,273.00	A
262700475	10/26/2026	GENERAL 001	GENERAL HEALTHCARE R	RN SERVICES	3,851.25	A
262700476	10/26/2026	HOLGAJON001	HOLGATE, JONNA	CONVENTION MILEAGE	156.60	A
262700477	10/26/2026	INTEGRAO000	INTEGRAONE	SERVICE	577.13	A
262700478	10/26/2026	KELLY RE000	KELLY RECEIVABLES FU	SUBSTITUTES	18,762.16	A
262700479	10/26/2026	LANCASTE000	LANCASTER-LEBANON IU	LBHH PROGRAM	1,609.59	A
262700480	10/26/2026	LYNCHJIL000	LYNCH, JILLIAN	MILEAGE	46.41	A
262700481	10/26/2026	MELMARK 000	MELMARK	SEPT. 2026	26,444.00	A
262700482	10/26/2026	NEW STOR000	NEW STORY LLC	Multiple Invoices	135,660.00	A
262700483	10/26/2026	NRG CONT000	NRG CONTROLS INC.	SERVICE AGREEMENT	4,533.75	A
262700484	10/26/2026	QUILL CO000	QUILL CORPORATION	PAPERTOWELS	260.95	A
262700485	10/26/2026	READING 007	READING FOUNDRY & SU	Multiple Invoices	112.91	A
262700486	10/26/2026	ROTHRJEN000	ROTHROCK, JENNA	TUITION	1,548.00	A
262700487	10/26/2026	SMARTSHE000	SMARTSHEET INC	SUBSCRIPTION SERVICE	337.51	A
262700488	10/26/2026	THOMSON 000	THOMSON REUTERS WEST	SUBSCRIPTION	1,284.54	A
262700489	10/26/2026	TORREGRA000	TORRES, GRACE	MILEAGE	60.90	A
262700490	10/26/2026	WILSON L000	WILSON LANGUAGE TRAI	Wilson Language Training WRS Kit	594.00	A
262700491	10/26/2026	WOODWDAV000	WOODWARD, DAVID	REIMBURSEMENT	60.00	A
262700492	10/26/2026	ZEN EDUC000	ZEN EDUCATE	Multiple Invoices	30,194.84	A
262700493	10/28/2026	B & H PH000	B & H PHOTO-VIDEO	MS TV STUDIO REPLACEMENT BULBS	58.92	A
262700494	10/28/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	Multiple Invoices	4,911.49	A
262700495	10/28/2026	CRIDECOR001	CRIDER, CORY	Multiple Invoices	2,380.00	A
262700496	10/28/2026	DELAGE L000	DELAGE LANDEN PUBLIC	Multiple Invoices	1,684.38	A
262700497	10/28/2026	GENERAL 001	GENERAL HEALTHCARE R	RN SERVICES	2,210.00	A
262700498	10/28/2026	M J REID000	M J REIDER ASSOCIATE	POOL	64.95	A
262700499	10/28/2026	R.E. MIC000	R.E. MICHEL COMPANY	SUPPLIES	60.84	A
262700500	10/28/2026	WEAVER'S000	WEAVER'S HARDWARE CO	Multiple Invoices	437.36	A
262700501	10/28/2026	WOOTESAN000	WOOTEN, SANNA	TUITION	1,680.00	A
262700502	10/29/2026	WEVIDEO 000	WEVIDEO INC	WeVideo Annual Subscription	682.63	A
262700503	10/30/2026	BCIU ACC000	BCIU ACCOUNTING DEPA	Multiple Invoices	8,239.80	A
262700504	10/30/2026	BERKSHIR000	BERKSHIRE SYSTEMS IN	SERVICE	790.00	A
262700505	10/30/2026	BLICK AR000	BLICK ART MATERIALS	Multiple Invoices	699.67	A
262700506	10/30/2026	CASCADE 000	CASCADE SCHOOL SUPPL	Multiple Invoices	17.47	A
262700507	10/30/2026	CHROMEBO000	CHROMEBOOK PARTS.COM	Multiple Invoices	407.96	A
262700508	10/30/2026	COCHLEAR000	COCHLEAR AMERICAS	COCHLEAR BAHA REMOTE CONTROL 2, US	250.00	A
262700509	10/30/2026	COYNE CH000	COYNE CHEMICAL	BRECKNOCK	2,211.50	A
262700510	10/30/2026	EASTMSAR002	EASTMAN, SARA	REIMBURSE FOR TRAVEL EXPENSES	189.11	A
262700511	10/30/2026	EDWARDS 000	EDWARDS BUSINESS SYS	Staples for the copiers	668.45	A
262700512	10/30/2026	ENGLEMAR002	ENGLE, MARK	REIMBURSE FOR TRAVEL EXPENSES	278.95	A
262700513	10/30/2026	FLUKEOLI000	FLUKE, OLIVIA	TUITION	1,635.00	A
262700514	10/30/2026	FOLLETT 000	FOLLETT SOFTWARE LLC	HOSTING FEE: 10/1/26-9/30/27	1,320.00	A
262700515	10/30/2026	FOLLETT 002	FOLLETT CONTENT SOLU	Multiple Invoices	633.80	A
262700516	10/30/2026	GENERAL 001	GENERAL HEALTHCARE R	Multiple Invoices	5,086.25	A
262700517	10/30/2026	HOGAN LE000	HOGAN LEARNING ACADE	OCTOBER TUITION	78,645.00	A
262700518	10/30/2026	INSPIRED000	INSPIRED WELLNESS LL	SERVICES	8,020.83	A
262700519	10/30/2026	INTEGRAO000	INTEGRAONE	GREENLAKE	4,481.71	A
262700520	10/30/2026	JW PEPPE000	JW PEPPER & SON INC	SUPPLIES	64.40	A
262700521	10/30/2026	KELLY RE000	KELLY RECEIVABLES FU	Multiple Invoices	73,842.27	A
262700522	10/30/2026	LAKESHOR000	LAKESHORE LEARNING M	Rug	322.05	A
262700523	10/30/2026	M J REID000	M J REIDER ASSOCIATE	Multiple Invoices	465.10	A

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
262700524	10/30/2026	MENCHEY 000	MENCHEY MUSIC SERVIC	Multiple Invoices	3,305.70	A
262700525	10/30/2026	NEVERSTR000	NEVERSTRIP GLOBAL LL	SUPPLIES	2,439.56	A
262700526	10/30/2026	PROASYS 000	PROASYS	QUARTERLY BILLING	1,597.50	A
262700527	10/30/2026	READING 007	READING FOUNDRY & SU	SUPPLIES	613.50	A
262700528	10/30/2026	SCHOOL S000	SCHOOL SPECIALTY	Multiple Invoices	154.02	A
262700529	10/30/2026	STRING T000	THE STRING TREE	VIOLIN CASE	110.00	A
262700530	10/30/2026	SUPREME 000	SUPREME CEILINGS INC	SUPPLIES	934.36	A
262700531	10/30/2026	SWEET ST000	SWEET STEVENS KATZ &	Multiple Invoices	3,931.00	A
262700532	10/30/2026	SWEETWAT000	SWEETWATER	Arturia 25 key USB MIDI Controllers	1,635.00	A
262700533	10/30/2026	THE STEP000	THE STEPPING STONES	SERVICES	5,262.47	A
262700534	10/30/2026	WEAVER'S000	WEAVER'S HARDWARE CO	SAFETY VESTS	166.27	A
				Totals for checks	1,592,796.80	

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
3445	10/14/2026	AFSCME -000	AFSCME - COUNCIL 13	Payroll accrual	1,366.13	R
3446	10/14/2026	AFSCME C000	AFSCME COUNCIL 13-PA	Payroll accrual	72.00	R
3447	10/14/2026	GOVERNOR015	GOVERNOR MIFFLIN EDU	Payroll accrual	23,709.70	R
3451	10/27/2026	AFSCME -000	AFSCME - COUNCIL 13	Payroll accrual	1,294.23	R
3452	10/27/2026	AFSCME C000	AFSCME COUNCIL 13-PA	Payroll accrual	72.00	R
3453	10/27/2026	GOVERNOR015	GOVERNOR MIFFLIN EDU	Payroll accrual	23,804.30	R
3454	10/27/2026	HAB-DLT 000	HAB-DLT (ER)	[redacted]	144.30	R
3455	10/27/2026	MADISON 001	MADISON NATIONAL LIF	Multiple Invoices	11,132.91	R
202600005	07/10/2026	PA UC FU000	PA UC FUND	UCTX	631.02	W
202600010	07/10/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	9,561.04	W
202600014	07/10/2026	PA UC FU000	PA UC FUND	UCTX	109.18	W
202600018	07/10/2026	BERKS EA000	BERKS EARNED INCOME	Payroll accrual	1,726.47	W
202600020	07/10/2026	PA UC FU000	PA UC FUND	UCTX	159.03	W
202600025	07/10/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	2,680.69	W
202600052	07/24/2026	PA UC FU000	PA UC FUND	UCTX	268.22	W
202600057	07/24/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	4,448.57	W
202600062	07/24/2026	PA UC FU000	PA UC FUND	UCTX	616.46	W
202600067	07/24/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	9,364.16	W
202600074	08/07/2026	PA UC FU000	PA UC FUND	UCTX	616.46	W
202600079	08/07/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	9,361.53	W
202600083	08/07/2026	PA UC FU000	PA UC FUND	UCTX	238.88	W
202600088	08/07/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	3,882.04	W
202600140	08/21/2026	PA UC FU000	PA UC FUND	UCTX	235.75	W
202600145	08/21/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	3,902.39	W
202600153	08/21/2026	BERKS EA000	BERKS EARNED INCOME	Payroll accrual	8,752.34	W
202600154	08/21/2026	BERKS EA000	BERKS EARNED INCOME	Payroll accrual	607.50	W
202600163	08/21/2026	PA UC FU000	PA UC FUND	UCTX	616.43	W
202600274	09/04/2026	PA UC FU000	PA UC FUND	UCTX	1,049.06	W
202600275	09/04/2026	PSERS 000	PSERS	Multiple Invoices	105,157.75	W
202600279	09/04/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	16,398.37	W
202600289	09/04/2026	PA UC FU000	PA UC FUND	UCTX	-0.34	W
202600290	09/04/2026	PSERS 000	PSERS	Payroll accrual	-26.72	W
202600293	09/04/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	-7.36	W
202600295	09/04/2026	PA UC FU000	PA UC FUND	UCTX	0.34	W
202600296	09/04/2026	PSERS 000	PSERS	Payroll accrual	26.72	W
202600299	09/04/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	7.36	W
202600321	09/18/2026	PA UC FU000	PA UC FUND	UCTX	1,133.13	W
202600322	09/18/2026	PSERS 000	PSERS	Multiple Invoices	111,182.25	W
202600326	09/18/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	17,727.81	W
202600336	09/21/2026	BERKS EA000	BERKS EARNED INCOME	Payroll accrual	162.65	W
202600340	09/18/2026	PA UC FU000	PA UC FUND	UCTX	-1.03	W
202600343	09/18/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	-17.24	W
202600344	09/18/2026	PA UC FU000	PA UC FUND	UCTX	1.03	W
202600347	09/18/2026	BERKS EA000	BERKS EARNED INCOME	Multiple Invoices	17.24	W
202600443	10/16/2026	READING/000	READING/BERKS SCHOOL	Payroll accrual	2,772.00	W
202600444	10/16/2026	INTERNAL000	INTERNAL REVENUE SER	Multiple Invoices	338,637.03	W
202600445	10/16/2026	PA DEPAR002	PA DEPARTMENT OF REV	Payroll accrual	44,484.64	W
202600447	10/16/2026	CBIZ 000	CBIZ	Multiple Invoices	9,816.50	W
202600448	10/16/2026	TSA CONS000	TSA CONSULTING	Multiple Invoices	33,803.22	W
202600449	10/16/2026	PA SCDU 000	PA SCDU	Payroll accrual	749.09	W
202600450	10/16/2026	VOYA FIN000	VOYA FINANCIAL	Multiple Invoices	19,763.27	W
202600453	10/22/2026	CBIZ 000	CBIZ	Oct FSA Participant Fee	363.00	W
202600457	10/30/2026	READING/000	READING/BERKS SCHOOL	Payroll accrual	2,772.00	W
202600458	10/30/2026	INTERNAL000	INTERNAL REVENUE SER	Multiple Invoices	366,450.16	W
202600459	10/30/2026	PA DEPAR002	PA DEPARTMENT OF REV	Payroll accrual	47,002.91	W

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
202600461	10/30/2026	CBIZ 000	CBIZ	Multiple Invoices	9,816.50	W
202600462	10/30/2026	PA SCDU 000	PA SCDU	Payroll accrual	749.09	W
202600463	10/30/2026	VOYA FIN000	VOYA FINANCIAL	Multiple Invoices	20,312.51	W
202600466	10/29/2026	UNITED C000	UNITED CONCORDIA	Dental - Nov 2026	31,256.55	W

Totals for checks 1,300,933.22

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
316	10/12/2026	MILLER S000	MILLER SPORTS CONSTR	HS AUX GYM RENOVATIONS	71,320.00	R
317	10/29/2026	C.M. EIC000	C.M. EICHENLAUB CO	GMIS BLEACHER REPLACEMENT	355,000.00	R
318	10/29/2026	TKE ELEV000	TKE ELEVATOR CORPORA	Multiple Invoices	185,570.00	R
				Totals for checks	611,890.00	

CHECK DATE	CHECK NUMBER	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
10/09/2026	36	BURKEY C000	BURKEY CORPORATION	SEPT 2026 MANAGEMENT SERVICES	45,000.00	R
10/09/2026	37	GORDON H000	GORDON H BAVER INC	MS/HS RENOVATIONS	409,412.68	R
10/09/2026	38	HIRNEISE000	HIRNEISEN ELECTRIC I	MS/HS RENOVATIONS	146,650.10	R
10/09/2026	39	JD DIGIT000	JD DIGITAL DOCUMENTA	MONTH 15 OF 18	1,160.83	R
10/09/2026	40	MYCO MEC000	MYCO MECHANICAL INC	MS/HS RENOVATIONS	2,802.50	R
10/09/2026	40	MYCO MEC000	MYCO MECHANICAL INC	MS/HS RENOVATIONS	85,381.34	R
10/09/2026	41	WRIGHT C000	WRIGHT COMMISSIONING	MS/HS RENOVATIONS	3,131.75	R
10/09/2026	41	WRIGHT C000	WRIGHT COMMISSIONING	MS/HS RENOVATIONS	101.50	R
10/16/2026	42	CORBETT 000	CORBETT INC	FURNITURE FOR MS RENOVATION	132,844.70	R
10/20/2026	43	B & H PH000	B & H PHOTO-VIDEO	HS PERFORMING ARTS AREA	6,846.10	R
10/20/2026	44	WENGER C000	WENGER CORPORATION	MATERIALS TO RELOCATE EXISTING MUSIC CASEWORK FOR MS RENOVATIONS	464.06	R
10/29/2026	45	CORBETT 000	CORBETT INC	FURNITURE FOR MS RENOVATION	14,760.54	R
				Totals for checks	848,556.10	

CHECK NUMBER	CHECK DATE	VENDOR KEY	VENDOR	INVOICE DESCRIPTION	AMOUNT	CHE TYP
3144	10/09/2026	FEESERS 000	FEESERS DISTRIBUTORS	Multiple Invoices	5,729.65	R
3145	10/09/2026	HERSHEY 000	HERSHEY CREAMERY COM	Multiple Invoices	2,920.08	R
3146	10/09/2026	KEGEL'S 000	KEGEL'S PRODUCE	Multiple Invoices	1,971.70	R
3147	10/09/2026	MORABITO000	MORABITO BAKING CO I	Multiple Invoices	2,004.17	R
3148	10/15/2026	CINTAS C000	CINTAS CORPORATION	FIRST AID SUPPLIES	374.62	R
3149	10/15/2026	FEESERS 000	FEESERS DISTRIBUTORS	Multiple Invoices	26,037.20	R
3150	10/15/2026	SINGER E000	SINGER EQUIPMENT CO	Multiple Invoices	5,858.42	R
3151	10/15/2026	SWISS PR000	SWISS PREMIUM DAIRY	Multiple Invoices	5,857.24	R
3152	10/22/2026	CYBERSOF000	CYBERSOFT TECHNOLOGI	Multiple Invoices	7,758.00	R
3153	10/22/2026	MORABITO000	MORABITO BAKING CO I	Multiple Invoices	869.29	R
3154	10/22/2026	RODRINOR000	RODRIGUEZ, NORMA	GIANT REIMBURSEMENT	12.49	R
3155	10/29/2026	AHOLD FI001	AHOLD FINANCIAL SERV	Multiple Invoices	209.78	R
3156	10/29/2026	FEESERS 000	FEESERS DISTRIBUTORS	Multiple Invoices	48,544.68	R
3157	10/29/2026	HERSHEY 000	HERSHEY CREAMERY COM	Multiple Invoices	2,873.04	R
3158	10/29/2026	JAINDL B000	JAINDL BEVERAGE	DRINKS	324.00	R
3159	10/29/2026	KEGEL'S 000	KEGEL'S PRODUCE	Multiple Invoices	2,441.55	R
3160	10/29/2026	MORABITO000	MORABITO BAKING CO I	Multiple Invoices	1,180.40	R
3161	10/29/2026	R.E. MIC000	R.E. MICHEL COMPANY	SUPPLIES	154.19	R
3162	10/29/2026	SINGER E000	SINGER EQUIPMENT CO	Multiple Invoices	4,848.81	R
3163	10/29/2026	SWISS PR000	SWISS PREMIUM DAIRY	Multiple Invoices	5,808.61	R
3164	10/29/2026	SYSCO AL000	SYSCO ALLENTOWN	Multiple Invoices	50,929.67	R

Totals for checks 176,707.59

4.5. **MOTION TO APPROVE all Monthly Board Approval Agenda Items**
Description: Requesting Approval for all Monthly Board Approval Agenda Items, as presented

5. Public Comment

Description: Community Agenda Questions; Other Questions/Concerns - *Please complete and submit yellow card to the Board Recording Secretary prior to the start of the meeting*

6. Communications

6.1. Mr. Jeffrey Wolfe - Revision of Policy 223

6.2. Mr. Cody Hancock - Female Sports at GMSD

7. Right-to-Know Requests

7.1. Mrs. Alyssa Oxenreider
Description: Mrs. Alyssa Oxenreider requested total cost, including conference fees, airfare, meals and other costs for years 2024, 2025 and 2026 for every employee attending Learning Forward conferences

7.2. Mr. Mark Johnson
Description: Mr. Mark Johnson requested an Employee Directory of all staff members.

7.3. Mr. Andy Donnell (New)
Description: Mr. Andy Donnell requested email communications for the period of August 1 through October 5, 2026, between a combination of Dr. Lisa Hess, Mr. Jeff Reichart, Cumru Township Police, M&G Security, and KRE Security.

7.4. Defending Education (New)
Description: Ms. Therese Williams, of Defending Education, requested any Superintendent email records between the dates of October 1, 2026 and October 14, 2026 containing the keywords Gaza, Genocide, Hamas, Palestine, Palestinians, Zionists, Zionism.

8. Grant Applications

8.1. Trout in the Classroom Program Enhancement (New)
Description: Mark Engle, Innovation teacher at Mifflin Park, is applying for a GM Mini Grant in the amount of $400. Trout Unlimited will be sending a second batch of eggs, providing the ability for students to release twice as many trout. The only component needed to make this happen is a second chiller ($400), as presented

GOVERNOR MIFFLIN SCHOOL DISTRICT

702-AR-2. INTENT TO APPLY FOR GRANT FORM

I/We are requesting the administration approve the following opportunity to apply for a grant. I/We understand that the Board will have the final authority to approve and to accept the grant in order to support and supplement the district's educational and/or student activities program.

Name of individual or group applying for the grant	Mark Engle
Contact / point person, if group	Mark Engle
Building and Department	Mifflin Park / Innovation
District program, school, grade level, or class recipient	School
Name of grant and sponsor organization	GM Mini Grant
Pertinent timelines and deadlines for grant	prior to 1/2/2027
Purpose of the grant as it relates to supplementing and supporting a district program. (Attach grant description, application, budget, and supporting materials)	Mifflin Park was gifted a 2nd trout tank for this year. Trout Unlimited is going to send a 2nd batch of eggs and we have the ability to release twice as many trout. The only missing piece is a 2nd Chiller. We found one on Amazon for $400.
Amount of grant	$400
Recurring expenses not associated with grant	none

Approval Process		
Grant requestor signature	Mark Engle	Date: 11/2/26
Building Principal signature		Date: 11/2/26
Assistant Superintendent signature		Date: 11/5/26
CFO signature		Date: 11/9/26
Superintendent signature		Date: 11-9-26

4.4 ★★★★½ 6,393

Sponsored



Click to see full view

Ask Alexa

- Does it make a lot of noise?
- Is it easy to install?
- Sponsored Why choose VEVOR aquarium chillers?
- Can it be used for saltwater tanks?
- Why you might like this
- Ask something else

Hear the highlights 1:45

VEVOR Aquarium Chiller, 110 Gallon, 1/3 HP Water Chiller for Hydroponics

Fast Cooling for Fish Tanks, Axolotls, Coral Reefs, Quiet Refrigeration Compressor, Titanium Evaporator, Complete Fittings

Visit the VEVOR Store

4.5 (23) | Search this page

Overall Pick

$399.90 Price history

Or $99.98 /2 weeks (x4) at 0% APR. Select plan

Unlock a $120 Gift Card: Apply and pay ~~$399.90~~ **$279.90** if approved for Prime Store Card

FREE Returns

May be available at a lower price from other sellers, potentially without free Prime shipping.

Size: **1/3 HP - Upgrade**

1/3 HP - Upgrade	1/4 HP - Upgrade	1/10 HP - Upgrade
$399.90 FREE Delivery Friday	$389.90 FREE Delivery Friday	$279.90 FREE Delivery Friday

Color: **Black**

Brand	VEVOR
Material	Acrylonitrile Butadiene Styrene (ABS), Polypropylene (PP)
Tank Volume	110 gallons
Special Feature	Large Capacity, Stable Temperature

See more

About this item

- Stable Temperature: Water temp may vary with volume and room temp. Lower settings or reduce water for faster cooling. Please Read details before purchase to ensure it meets your needs (Size, Voltage, Power, Tank Capacity, Cooling Range, Usage). Friendly Note: The cooler's performance depends on water volume, tank size, and ambient temperature, so actual water temperature may differ from the set temperature. After cooling, tank water remains stable
- 1/3 HP High-Efficiency Cooling: The aquarium chiller uses a fluorine-free compressor and R290 refrigerant for efficient cooling. Temperature range: 65-80°F(18-

Buy New

$399.90 Price history

FREE delivery **Friday, November 6.** Order within 13 hrs 28 mins

Deliver to Mark - Reading 19607

In Stock

Quantity: 1

Add to cart

Buy Now

Shipper / Seller	Amazon.com
Returns	FREE refund/replacement until Jan 31,...
Support	Product support included

See more

Used - Like New

$371.91

FREE delivery Saturday, November 7

Ships from: Amazon
Sold by: Amazon Resale

Add to Auto Buy

Add to List

Other sellers on Amazon

New & Used (2) from $371.91

PENNSYLVANIA TROUT IN THE CLASSROOM

RAISING TROUT FROM EGGS TO FINGERLINGS

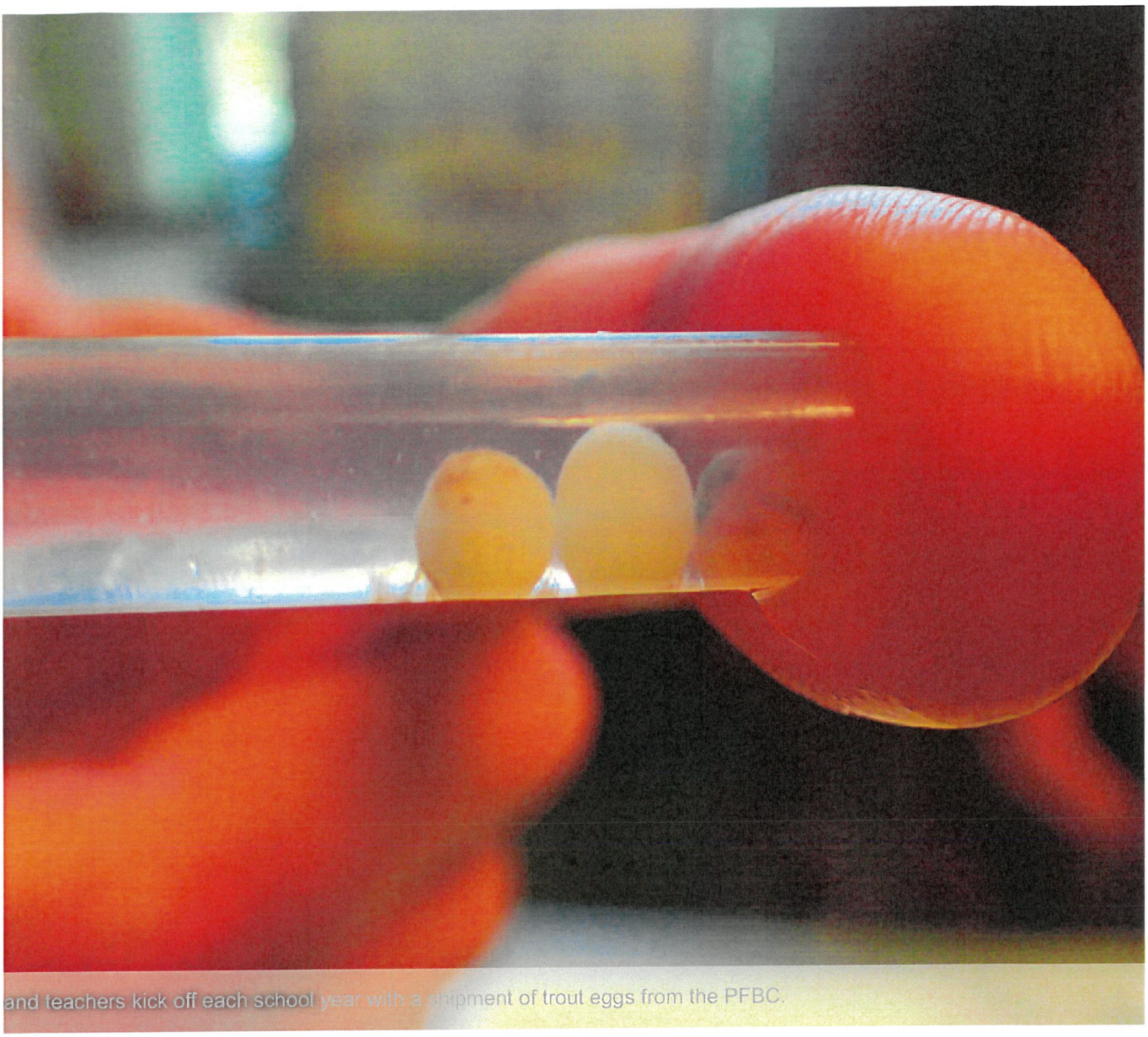
CONNECTING STUDENTS TO WATERSHEDS

Search the PA TIC Website

OUR PROGRAM

Made possible by a unique partnership between the Pennsylvania Council of Trout Unlimited (PATU) and the Pennsylvania Fish and Boat Commission (PFBC), Pennsylvania Trout In the Classroom (PA TIC) is an interdisciplinary environmental education program in which students (grades K-12) learn about current and past impacts, management, and protection and enhancement opportunities of Pennsylvania's watersheds and coldwater resources, while raising trout in the classroom. Throughout the year, students are introduced to the importance of watershed conservation efforts, ecosystems, habitats, natural resources, and management strategies to protect and enhance coldwater resources. They are also introduced to recreational opportunities in which they can enjoy those resources and to the coldwater fish species that call those waters home.

PENNSYLVANIA TROUT IN THE CLASSROOM



and teachers kick off each school year with a shipment of trout eggs from the PFBC.

Each TIC program is unique and has applications in environment and ecology, science, mathematics, social studies, language and fine arts, and physical education, while students explore myriad topics like trout life cycles, aquatic adaptations, water resource conservation, and watersheds. All classrooms end the year by releasing their trout into a "Stocked Trout Waterway," a state-approved stream near the school or within a nearby watershed.

PENNSYLVANIA TROUT IN THE CLASSROOM



OUR STORY

Dating back to 2006, Trout in the Classroom in Pennsylvania began as a non-formal education program, with programs varying among individual teachers and program partners (e.g., local Trout Unlimited chapters, watershed associations, and conservation organizations). At that time, there were approximately 20-40 teachers implementing TIC. Trout eggs were obtained from hatcheries, either state or private. Formal registration, end-of-year reports, workshops, designated trout release sites, curriculum connections, and a TIC network for teachers/partners did not exist.

Beginning in 2008, the Pennsylvania Fish & Boat Commission (PFBC) and PA Trout Unlimited (PATU) partnered to coordinate and implement the PA TIC program on an organized, statewide scale. In January of 2008, PFBC hired a TIC Coordinator to coordinate, implement, and manage the PA TIC program statewide by collaborating directly with TIC teachers, program partners, and the PATU Program Director. The Pennsylvania Department of Education provided valuable support in curriculum development. Through this unique partnership, each organization provides the key resources found throughout this site to make the PA TIC program a success.

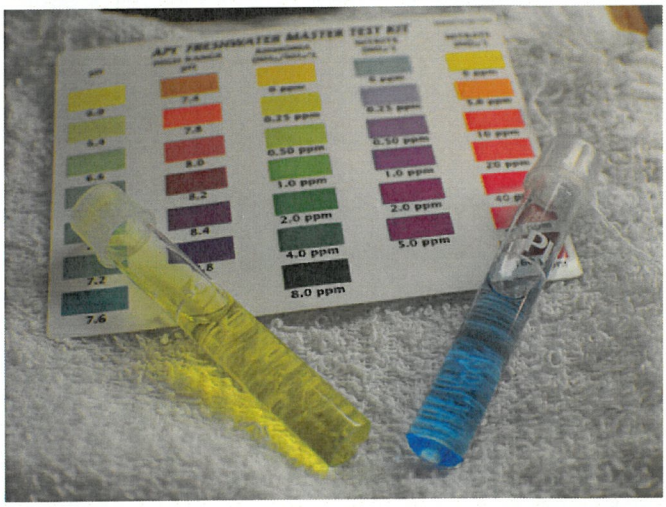
Since 2008, the PA TIC program has grown from 90 participants to over 400. The program continues

PENNSYLVANIA TROUT IN THE CLASSROOM













PENNSYLVANIA TROUT IN THE CLASSROOM



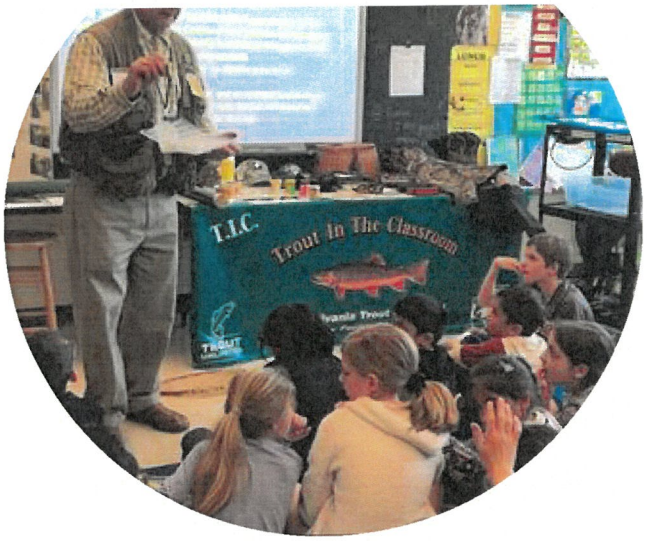




OUR SUCCESSES

PA TIC is making a splash! In 2024-2025 alone, our impact was...

PENNSYLVANIA TROUT IN THE CLASSROOM



436 classrooms reached



Over 12,556 hours of learning

PENNSYLVANIA TROUT IN THE CLASSROOM



Over 57,000 students engaged

WHO WE ARE

Made possible through a unique partnership between the Pennsylvania Council of Trout Unlimited (PATU) and the Pennsylvania Fish and Boat Commission (PFBC), Pennsylvania Trout In the Classroom (PA TIC) is an interdisciplinary environmental education program in which students learn about current and past impacts, management, and protection and enhancement opportunities of Pennsylvania's coldwater resources, while raising trout in the classroom.

TROUT UNLIMITED
PA COUNCIL

9. **Reports**

9.1. Board Representatives to the BCIU, BCTC, TCC & Legislative

9.2. Substitute Superintendent's Report - Dr. Steve Murray

9.3. Student Representatives' Report - Kuljeet Sangha & Sophia Simon

10. **Board Business (Roll Call)**

10.1. **Setting of Board Reorganization Date**
Description: Requesting Approval for setting of the Special Meeting date for the Reorganization of the Governor Mifflin Board of School Directors, to take place on Tuesday, December 1, 2026, 7:00pm, in the Education Center Board Room

Note: The Reorganization meeting and the Work meeting are both scheduled for Tuesday, December 1, 2026 due to Monday, November 30th being a district holiday (last day of Thanksgiving break). The Reorganization must be held in the first week of December.

10.2. **MOTION TO APPROVE all Board Business Agenda Items**
Description: Requesting Approval for all Board Business Agenda Items, as presented

11. **Finance (Roll Call)**

11.1. **Budget Transfers**
Description: Requesting Approval for monthly Budget Transfers

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00012	K-4 Student Materials	2026-2027	10/28/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		K-4	10 E 2260 640 000 10 200 000 000 000		10/28/2026	0.00	3,000.00
2		K-4	10 E 2260 610 000 10 200 000 000 000		10/28/2026	3,000.00	0.00
					TOTALS	3,000.00	3,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00011	Transfer of monies	2026-2027	10/16/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Structured Literacy and Math K-4	10 E 2260 610 000 30 800 000 000 000		10/14/2026	0.00	3,000.00
2		Structured Literacy and Math K-4	10 E 2260 610 000 10 200 000 000 000		10/14/2026	3,000.00	0.00
					TOTALS	3,000.00	3,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00010	Transfer funds to cover student PBIS Incenti	2026-2027	10/14/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer funds from equipment to cover student PBIS Incentives	10 E 1110 752 000 10 202 000 000 000		10/14/2026	0.00	500.00
2		Transfer funds to supplies to cover student PBIS Incentives	10 E 1110 610 000 10 202 000 000 000		10/14/2026	500.00	0.00
					TOTALS	500.00	500.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00009	Transfer to cover BID orders	2026-2027	10/14/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer from GMMS	10 E 1110 610 000 20 505 122 000 000		10/13/2026	0.00	350.00
2		Transfer to Brecknock	10 E 1110 610 000 10 201 122 000 000		10/13/2026	350.00	0.00
					TOTALS	350.00	350.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00008	Clay Order Transfer	2026-2027	10/12/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		From Cumru (Clay Order)	10 E 1110 610 000 10 202 122 000 000		10/12/2026	0.00	374.50
2		From MP (Clay Order)	10 E 1110 610 000 10 203 122 000 000		10/12/2026	0.00	234.00
3		From GMIS (Clay Order)	10 E 1110 610 000 10 204 122 000 000		10/12/2026	0.00	674.00
4		From GMMS (Clay Order)	10 E 1110 610 000 20 505 122 000 000		10/12/2026	0.00	344.00
5		To GMHS (Clay Order)	10 E 1110 610 000 30 806 122 000 000		10/12/2026	1,626.50	0.00
					TOTALS	1,626.50	1,626.50

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00007	Cumru Library Budget Transfers	2026-2027	10/09/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BrainPop and Breakout EDU Subscriptions	10 E 2250 640 000 10 202	000 000 000	10/09/2026	0.00	500.00
2		BrainPop and Breakout EDU Subscriptions	10 E 2250 650 000 10 202	000 000 000	10/09/2026	500.00	0.00
3		Update library book storage	10 E 2250 640 000 10 202	000 000 000	10/09/2026	0.00	4,500.00
4		Update library book storage	10 E 2250 610 000 10 202	000 000 000	10/09/2026	4,500.00	0.00
					TOTALS	5,000.00	5,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00006	supply transfer	2026-2027	10/09/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Replaced additional equipment based on recalibration company	10 E 2440 330 000 00 000	000 000 000	10/08/2026	0.00	3,000.00
2		Replaced additional equipment based on recalibration company	10 E 2440 610 000 00 000	000 000 000	10/08/2026	3,000.00	0.00
					TOTALS	3,000.00	3,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00005	Transfer from MS to Brecknock Art	2026-2027	10/07/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		Transfer to Brecknock Art	10 E 1110 610 000 20 505	122 000 000	10/07/2026	0.00	200.00
2		Transfer to Brecknock Art	10 E 1110 610 000 10 201	122 000 000	10/07/2026	200.00	0.00
					TOTALS	200.00	200.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00004	transfer $840 from Secondary Equipment to Gen	2026-2027	10/06/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		to cover microphone purchase	10 E 1110 752 000 30 800	121 000 000	10/06/2026	0.00	840.00
2		to cover microphone purchase	10 E 1110 610 000 30 800	121 100 000	10/06/2026	840.00	0.00
					TOTALS	840.00	840.00

********** End of report **********

11.2. **Print Shop Equipment Upgrade Lease**

Description: Requesting Approval of a proposal from Edwards Business Systems for the upgrade and leasing of Print Shop equipment for a 66-month term, as presented

(This will replace the expiring lease agreement. New devices will replace three devices that have reached their useful life; includes reduced monthly rates related to usage).





Proposal For

Presented To : Kelly Price, John Carabello &
Ashley Shannon

Presented By: Dan Nowosad

October 12, 2026



KONICA MINOLTA





Edwards Business Systems – About Us

- Founded in 1954 as a family-owned and operated busines
- One of largest independent dealers in the USA
- 11 locations, throughout Pennsylvania and Virginia
- Product and Solutions offerings from Tier 1 manufacturer
- Strong focus on customer service and support
- Billing and customer service teams are located in Pennsylvania and Virginia !
- On-site technicians are factory trained and certified
- Flexible leasing terms from our trusted partners
- We provide ***independent*** and ***unbiased solutions*** from these leading manufacturers:

Multifunction Printers

Managed Network Services

Managed Print Services

Production Print

Business Systems

Current State

PRINT SHOP EQUIPMENT		
Device	**Original Install Date**	**Note**
KM AccurioPress 6120 E00987	July 2019	Was re-financed in 2024 Expires October 2026 **Averages 172,676 per month** **Total Volume 9,972,968** **Discontinued November 2023**
KM AccurioPress 6120 E02597	October 2021	Expires October 2026 **Averages 274,899 per month** **Total Volume 9,563,267** **Discontinued November 2023**
KM AccurioPrint C4065 E02615	January 2022	Expires January 2027 **Averages 118,940 color** **Total Color Volume 5,637,707** **Averages 10,755 b&w per month** **Total B&W Volume 619,629** **Discontinued May 2026**

- KM 6120 – E00987 was originally leased through GMSD and refinanced in 2024 added to the existing lease (KM 6120 E02597), which expires in October 2026
- Devices have been running well but have reached a point of declining productivity due to their age
- KM C4065 – E02615, was the first color production device in the print shop and has run exceptionally well despite the hefty volume per month

Reason To Change

- Consolidate 2 leases into 1 that will expire at the same time
- Upgrade aging equipment to more current devices
- Increased service calls as equipment is getting older is leading to more downtime
- Maintain same features on b&w units and add some additional functionality on the color unit to better serve the increased volume

Proposed Solution

- Trade out both KM 6120 devices and KM C4065
- Add 2 KM 7120 devices and 1 KM C5070
- **New 66 month agreement with lower service/maintenance rates**

Edwards Business Systems

Konica-Minolta AccurioPress 7120

KONICA MINOLTA
Giving Shape to Ideas

AccurioPress 7120

WIDTH	DEPTH	HEIGHT
191.54 inches	35.83 inches	57.48 inches



1 x NEMA L6 - 30R 3 x NEMA 5 - 15R

COLOR	B/W	PAPER SIZE	MAX PAPER CAPACITY (80g/m^2)
		12.76 x 19.02	8000

OPTION LIST

Name	Item No.	Quantity
Main Body		1
Large Capacity Unit - PF-710	A9JXWY2	1
Staple Finisher - FS-532m	A4F3WY6	1
Folding Unit - FD-503	A0H0W12	1

Name	Item No.	Quantity
Saddle Stitcher - SD-506	A0H2WY3	1
Relay Unit - RU-510	A4FCWY2	1
Status Indicator Light - LR5402BW - KONI66002BW	KONI66002BW	1
Power filter recycled - 240V30A	240V30A	1

Edwards Business Systems

Konica-Minolta AccurioPress 7120

KONICA MINOLTA



- New and improved 6136
- Reducing multi-feed paper jams or drum wrapping jams
- Longer life of photo conductor, developer, and fusing roller
- Auto-purge/recovery for jammed sheets due to multi feed or skew
- Overall improved productivity and increased uptime !

KM AccurioPress 7120

- 120 PPM Copier, Printer & Scanner
- 300 Sheet Auto Document Feeder
- 2 Paper Trays, 2,000 Sheets Each, Up to 12”x18”
- Supports media up to 300 gsm
- Auto-duplex up to 350 gsm
- 1,200 dpi resolution

Edwards Business Systems

Konica-Minolta AccurioPress 7120



PF-710 Paper Feed Unit

- Up to 12’x18”
- Tray 3 - 1,390 sheets
- Tray 4 - 1,850 sheets
- Tray 5 - 1,390 sheets



Folding and punching unit FD-503

- 6 folding schemes
  - half-fold
  - z-fold
  - gate-fold
  - letter fold in
  - letter fold out
  - double-parallel-fold
- Post insertion
  - 2 trays 500 sheets each
  - 2 and 3 hole punching
- In-Line or Off-Line !

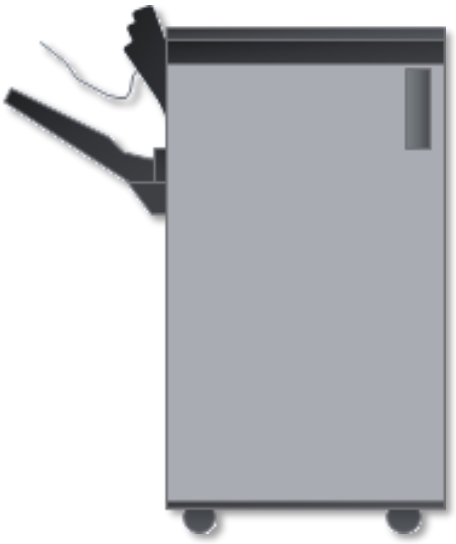
Edwards Business Systems

Konica-Minolta AccurioPress 7120



SD-506 Saddle Stitcher

- 50 sheet booklets of up to 200 pages
- In-Line trimming function trims the excess edges of paper on booklets with a large number of pages for a finer finish
- Multi-Center- fold and multi-letter-fold functions can fold up to 5 sheets of paper



FS-532 Finisher

- Auto Staples up to 100 Sheets
- Offsets up to 4,000 Sheets

Edwards Business Systems

Konica-Minolta AccurioPress C5070

KONICA MINOLTA
Giving Shape to Ideas

AccurioPress C5070

WIDTH	DEPTH	HEIGHT
142.68 inches	35.55 inches	57.99 inches



1 x NEMA L6 - 30R 3 x NEMA 5 - 15R

COLOR	B/W	PAPER SIZE	MAX PAPER CAPACITY (80g/m²)
70	80	11 x 17	4630

OPTION LIST

Name	Item No.	Quantity
Main Body		1
Auto Duplex Document Feeder - DF-713	AAMPWY1	1
HDD - UK-112	ACMHWY1	1
Paper Feed Unit - PF-712	AC4GWY2	1
Relay Unit - RU-518m	A9CEWY2	1
Relay Unit - RU-510	A4FCWY2	1
Staple Finisher - FS-532m	A4F3WY6	1

Name	Item No.	Quantity
Post Inserter - PI-502	A04HWY2	1
Saddle Stitch Kit - SD-510	A4F4WY1	1
Punch Kit - PK-525	AC8UW11	1
Mount Kit for PI-502 - MK-732	A4F5WY1	1
Fiery Controller - IC-421	AEM4WY1	1
Video Interface for Controller - VI-515	ACMKWY1	1

Edwards Business Systems

Konica-Minolta AccurioPress C5070



- This is the latest version and an upgrade to the AccurioPrint C4065 low production to mid production
- Increased yields on drums & charge corona's
- It is designed for to accommodate the latest production accessories

AccurioPress C5070

- 70 ppm Color/ B&W
- 2 Trays, 1,500 Sheets
- 300 Sheet Auto Document Feeder
- Upgraded version of the current C4065

Edwards Business Systems

Konica-Minolta AccurioPress C5070



- This replaces the single drawer side paper drawer
- Provides an additional 1,880 sheets
- Provides more reliable paper feeding (vacuum vs friction feed)
- Will better handle the volume you run through the device

PF-712

– Air Suction Paper Feed Unit

- Tray 3 - 1,390 sheets
- Tray 4 - 1,850 sheets
- Tray 5 - 1,390 sheets
- Air-suction (vacuum) paper feeder
- Ensures that paper is not damaged, and that thick or coated paper can feed more reliably.
- Prevents misfeeds
- Less-sensitive to paper dust
- Longer maintenance cycle maximizes uptime

Edwards Business Systems

Konica-Minolta AccurioPress C5070



- This is an additional accessory that will greatly enhance productivity
- It cools and de-curls the paper
- It also has an output purge tray for jams that will allow the printer to continue to print instead of stopping and waiting for manual intervention

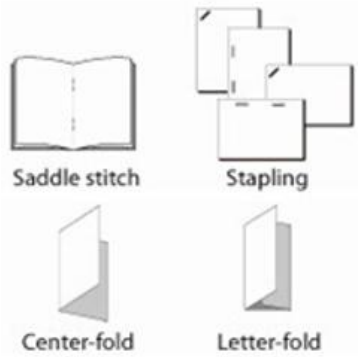
RU-518 Relay Unit

- Equipped with a mechanical decurler
  a zig-zag paper passage that reduces paper curls.
- The decurling strength can be adjusted in 5 stages in 2 directions
- the CDC sensors monitor CMYK control patches that are created between the images, & feedback on color density & halftones

Edwards Business Systems

Konica-Minolta AccurioPress C5070





FS-532 Finisher

- Auto Staples up to 100 Sheets
- Offsets up to 4,000 Sheets
- Post Sheet Inserter
  Dual Source Post Sheet Inserter
  – 200 Sheets each
- Saddle Stitch
  up to 20 sheets/80 pages

Edwards Business Systems

Konica-Minolta AccurioPress C5070



Fiery IC-421

- Intel® Core™ i3-12100 processor 9
- 8 GB RAM/ 500 GB NVMe SDD
- Linux operating system
- Fiery Installer Builder
- Fiery FS700 system software

Edwards Business Systems

EBS – Customer Support Focused

- Our Pennsylvania Based Customer Support Center will immediately evaluate your service requirements and will immediately dispatch to the appropriate field technician or to our full time experienced Help Desk.

- Our ***HELP DESK*** will respond to your needs within ONE HOUR of your call. Our Help Desk, manned by experienced technicians, is capable of resolving numerous issues regarding the proper operation of your equipment. This includes print functions that we can access remotely through Webex, our Web Based Diagnostics program.

- Should a manufactured trained technician still be required to visit your facility, we will do so within ***FOUR HOURS average response***.

- For equipment in production printing environments* we will respond within TWO HOURS on-site. These response time guarantees apply to clients with Service Agreements and are located within our standard servicing areas.

- When our technician arrives at your location they will discuss your concern, diagnose and take action on your problem and make sure you are aware of the satisfactory resolution required.

- When our Customer Support Center receives your supply order, we will ship from one of our two regional warehouses within TWENTY-FOUR HOURS.



Edwards
Business Systems

Financials

Current State (Monthly)					
Device	**Lease**	**Base**	**B&W**	**Color**	**Total**
KM 6120 E00987			447,574 (actual) - 333,333 (base) 114,241 (diff) @ $ 0.00391 $ **446.68**	N/A	
KM 6120 E02597	**$ 1,929.16**	**$ 1,303.33**			**$ 3,679.17**
KM C4065 E02615	**$ 505.87**	**$ 0**	10,755 @ $ 0.009 **$ 96.80**	118,940 @ $ 0.04 **$ 4,758.00**	**$ 5,360.67**
TOTAL	**$ 2,435.03**	**$ 1,303.33**	**$ 543.48**	**$ 4,758.00**	**$ 9,039.84**

Proposed Solution (Monthly)					
Device	**Lease @ 66 Months**	**Base**	**B&W**	**Color**	**Total**
KM 7120			447,574 (actual) - 333,333 (base) 114,241 (diff) @ $ 0.0035 $ **399.84**	N/A	
KM 7120	**$ 2,370.00**	**$ 1,166.67**			
KM C5070		**$ 0**	10,755 @ $ 0.009 **$ 96.80**	118,940 @ $ 0.037 **$ 4,400.78**	
TOTAL	**$ 2,370.00**	**$ 1,167.67**	**$ 496.64**	**$ 4,400.78**	**$ 8,435.09**





Please Note:

- ✓ Price includes delivery, set-up and training
- ✓ Service pricing includes all parts, labor and toner
- ✓ There may be an additional rigging charge for non-standard delivery (stairs etc)
- ✓ This proposal, including pricing, product availability, and terms, is valid for:
  - 22 calendar days from the issue date
  - the last day of the calendar quarter of issuance, or until the specified products are no longer available
  - upon credit approval
- ✓ Product availability is subject to confirmation at the time of order due to fluctuating inventory & market conditions

Edwards Business Systems

EDWARDS BUSINESS SYSTEMS

West Reading
524 Penn Avenue
West Reading, PA 19611
P: 610-372-8414

Lancaster
120 West Airport Road
Lititz , PA 17543
Phone: 610-373-7920

Lehigh Valley

2240 City Line Road
Bethlehem, PA, 18017
Phone: 610-266-0200

Wilkes-Barre/Scranton
2200 Stafford Rd
Scranton, PA, 18505
Phone: 570-342-5040

Pottstown
616 High Street
Pottstown, PA 19464
Phone: 610-326-7575

Edwards
Business Systems



For more information, please call;
Dan Nowosad
484-240-6058
dnowosad@edwardsbusiness.com
www.edwardsbusiness.com

Edwards
Business Systems

11.3. **Accelerated Budget Opt-Out Resolution**

Description: Requesting Approval of the Accelerated Budget Opt-Out Resolution for the 2027-2028 fiscal year, as presented

GOVERNOR MIFFLIN SCHOOL DISTRICT

Accelerated Budget Opt Out Resolution Certifying Tax Rate Within Inflation Index (and No Need to Comply with Act 1 Accelerated Budget Procedures) 2027-2028 School Year

Background. Act 1 § 311(a), 53 P.S. § 6926.311(a), requires an accelerated budget adoption timeline and procedure unless a school district, no later than 110 days before the primary election, adopts a resolution containing the certifications incorporated in this resolution. The deadline this year is January 28, 2027. After adoption of a resolution containing such certifications, § 311(d) authorizes a school district to comply with pre-Act 1 budget adoption rules as set forth in School Code § 687, 24 P.S. § 6-687. The School Board has reviewed the school district preliminary budget or has other information sufficient to make a determination that the budget for the next fiscal year can be funded based on maintaining current tax rates or increasing taxes by an amount less than or equal to the Act 1 index. In lieu of the Act 1 budget adoption timeline and procedure, the School Board wishes to make the required certifications and comply with pre-Act 1 budget adoption rules.

RESOLVED, that the Board of School Directors of Governor Mifflin School District, makes the following unconditional certifications:

1. The school district's various tax levies and other revenue sources will be sufficient to balance the school district final budget for the next fiscal year (2027-28) based on maintaining current tax rates or increasing tax rates by an amount less than or equal to the Act 1 index applicable to the school district as calculated by the Pennsylvania Department of Education. This conclusion is based on the school district preliminary budget or other information available to the School Board.

2. The applicable index for the next fiscal year is 4.6%, and the School Board will not for the next fiscal year increase the rate of its real estate tax, or any other tax for the support of public education, by an amount that exceeds the applicable index.

3. The School Board has to date and in the future will comply with the rules set forth in School Code § 687 for adoption of the school district proposed and final budgets for the next fiscal year.

4. The School Board understands that the school district will not be eligible to use Act 1 referendum exceptions for the next fiscal year.

ADOPTED by the School Board November 16, 2026.

_____

Kelly Price, Board Secretary

11.4. **Conrad Siegel - ACA Reporting (New)**

Description: Requesting Approval for Conrad Siegel Actuaries to perform the district's 2026 ACA Employer Reporting, at a fee of $7,000 (no increase), as presented



Health & Welfare Benefits Consulting

Submitted By:
James P. Pyne
Partner & Benefit Consultant

ConradSiegel

501 Corporate Circle
P.O. Box 5900
Harrisburg, PA 17110

conradsiegel.com

Proposal for

Governor Mifflin School District

2026 ACA Employer Reporting

November 2, 2026

About Us

Conrad Siegel is an independently owned firm based in Harrisburg for over 50 years. We offer a comprehensive approach to employee benefit issues from all types of retirement plans to health and welfare benefit plans using proven actuarial principles and expertise.

We work with hundreds of clients ranging from small, closely held businesses to Fortune 500 companies with international offices. We tailor our services to precisely and cost-effectively meet your goals. Our formula for success is rooted in our actuarial expertise and our clients' satisfaction with the quality of service we provide.

Independent, Objective Advice

- Committed to providing objective, unbiased advice, always in our client's best interest.
- A fee-based philosophy – our fees are fully disclosed and completely transparent.
- **NO HIDDEN COSTS** – we eliminate commissions from insurance policies, where possible, and return them to you through lower premiums.

Proactive, Cost-Effective Solutions

- Our strategic planning process removes the reactive "crisis management" aspect of employee benefits administration and allows you to regain a proactive role in designing and managing your employee benefits programs.
- We simplify your role in managing the employee benefit programs.
- We provide assurance to you that your benefit programs are administered in the most cost-efficient manner possible.
- We anticipate issues before they develop into problems.

Precision

- Our in-house benefits attorney and a compliance committee ensure compliance with reporting requirements and plan operation.
- Peer review of all major consulting assignments and supervision by a qualified actuary.
- A professional staff that pays attention to detail for you.

Expertise

- With 90+ professionals, including over 20 actuaries on staff, we are one of the 25 largest actuarial firms in the United States measured by number of actuaries on staff.
- We have computer specialists who make sure our systems are technologically up-to-date and ready to meet your needs.
- We provide benefits consultation to more than 1,200 corporations, partnerships, professional associations, school districts, and governmental entities at the national, state and local levels.

- Our knowledge of the central Pennsylvania employee benefits marketplace is second to none! We have access to all benefits products available to meet your needs.
- Our Health and Welfare Benefit Survey results provide valuable information about benefit strategies used by over 300 local employers.
- We are central Pennsylvania's premier employee benefits firm with the resources and expertise of a large national firm. This means you will receive the personalized service you deserve but on a cost-effective basis.

With Conrad Siegel, you are assured that your employees are getting the greatest value for the money spent.

Firm Representatives



James P. Pyne, Partner and Benefit Consultant – Jim works with private sector employers, school district trusts, and other tax exempt organizations. Jim has special expertise in consulting with and preparing employers for the impact of healthcare reform. He is proficient in health and welfare plan design strategy, plan funding, insurance company rate negotiations, claim analysis, reserve and rate calculations, and welfare compliance related topics. Jim joined Conrad Siegel in 2006 and is a member of the firm's Health and Welfare Compliance Committee. He has a B.S. degree in mathematics, cum laude from Villanova University.



Frederick J. Gard, A.S.A., Partner and Consulting Actuary – As a member of Conrad Siegel's Health & Welfare team, Fred works with many self-funded health benefit plans on their claims tracking, projections, and annual ratings. Fred uses his actuarial expertise to help his clients understand the potential impact of plan design changes on reserve and rate/budget calculations. Prior to his work in healthcare, Fred specialized in analyzing funding, accounting, and termination liabilities for corporate defined benefit plans. Fred joined Conrad Siegel in 2016, after graduating with a B.S. degree in mathematics, summa cum laude with distinction, from Syracuse University. His professional affiliations include: Associate of the Society of Actuaries and Member of the American Academy of Actuaries.



Jonathan A. Sapochak, F.S.A., Partner and Consulting Actuary – Jon specializes in health and welfare benefit plans and works with school district trusts, private sector employers, large associations and Taft-Hartley health and welfare trusts. He is proficient in budget/fund projections, reserve and rate calculations, benefit and claim analysis, prescription drug benefit analysis and contracting, excess loss pricing and analysis, employee cost-sharing arrangements, and insurance company rate negotiations. Jon joined Conrad Siegel in 2004, and has a B.S. degree in mathematics, magna cum laude from Clemson University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.



Robert M. Glus, F.S.A., Partner and Consulting Actuary – Rob is a Healthcare Actuary who specializes in group health benefit plan consulting (including medical, prescription drug, dental, vision, disability, life, paid-time off, etc.). He works with private sector employers, tax-exempt organizations, large associations, and Taft-Hartley health and welfare trusts. Rob specializes in consulting with school district health trusts. He is proficient in postretirement medical plan valuations under SFAS 106 and GASB 45, benefit and claims analysis, health and welfare plan design and funding, reserve and rate calculations, insurance company rate negotiations, and employee cost-sharing arrangements. He is a partner of the firm and is the chairperson for the firm's Health and Welfare Committee and is a member of the Marketing Committee. Prior to joining Conrad Siegel in 1996, Rob worked in the pension department of a large actuarial consulting firm in New York City. Rob has a B.S. degree in mathematics from Bucknell University. His professional affiliations include: Fellow of the Society of Actuaries and Member of the American Academy of Actuaries.

As a Conrad Siegel Health & Welfare client, you have unlimited access to the knowledge base and expertise of the entire Health & Welfare department, which is comprised of 12 full-time benefits professionals, including Consulting Actuaries, Benefit Consultants, Actuarial Analysts and Benefit Specialists.

Our mission is to provide excellent, independent, professional actuarial consulting, employee benefit consulting, and employee benefit administration services to our clients

Summary of Proposed Services

Compliance with §6055 & §6056 Employer Reporting Mandate under the Affordable Care Act

In early 2027, employers must complete government form filings with respect to the individual mandate (§6055 reporting) and the large employer mandate (§6056 reporting), as required by law. Filing requirements include IRS reporting and employee notices detailing calendar year 2026 health care offerings, coverage elections and employee status information. Outlined below is the scope of services included under this proposal:

- **Assistance with tracking employee data**. We will assist in establishing what data elements need recorded, and assist with establishing tracking requirements for non-hourly employees.
- **Review of benefit eligibility and employee premium cost-sharing**. We will analyze your organization's benefit eligibility and cost-sharing provisions with regard to the Employer Shared Responsibility mandates and the Affordable Care Act regulations regarding full-time status.
- **Determination of "full-time" employees**. §6056 reporting must be provided for all full-time employees, as defined under the Affordable Care Act (ACA). Using the data provided by your organization, we will determine the full-time employees that must be reported.
- **Completion, filing and mailing of §6055 and §6056 reporting, as applicable to your organization.** We will complete, file and mail §6055 reporting, forms 1094-B and 1095-B and/or §6056 reporting, forms 1094-C and 1095-C, as applicable to your organization.
- **Risk Analysis**. We will evaluate any potential financial penalty exposure associated with the Employer Shared Responsibility requirements, and provide recommendations to mitigate those exposures in the future.
- **Active support for questions during and after the filing process**. We will assist your organization with understanding the reporting requirements, the filing process and addressing any employee questions that arise with regard to the forms the employees receive.
- **Assistance with employee communications**. We will assist your organization with crafting employee communication language to help your employees understand the importance and implications of the ACA Reporting process and documents.
- **Filing of corrected forms**. We will provide comprehensive assistance with resolving errors identified in the electronic filing process, and complete filings of corrected forms with the IRS.
- **Consulting regarding ACA Marketplace notices**. We will assist with review of the ACA Marketplace notices, and help the employer determine whether or not there is a need to appeal any notices of advance premium credits.

Compliance with Employer Reporting at State/District Levels

In early 2027, plan sponsors must also provide certain individual coverage information to applicable states or districts. We will assist your organization in completing filings with applicable jurisdictions as needed, including New Jersey, California, and Washington D.C.

Our Philosophy Is To Fully Disclose All Fees.

Our fee for the proposed consulting services is $7,000.

Quote Assumptions:

This quote assumes that the data provided in the request is complete and error free and will be provided in an electronic format (spreadsheet format) that allows for easy editing and sorting. If significant data work is required, extra fees may apply (we would discuss this possibility in advance of performing the extra data work).

This quote assumes that census data and supplemental information necessary to complete the filing will be provided to us in a timely manner allowing for adequate time to complete the filing.

This quote does not include onsite Board presentation meetings, in-depth consulting memorandums and/or substantial data integrity fixes.

This quote does not include responses to IRS inquiries. The cost of this service would depend on the scope of the work involved, and the fee would be discussed with you prior to any work being performed.

To the extent that you would like our involvement in other areas beyond the scope of services listed, we would bill you at our hourly rates. For 2026, these rates would be:

Consulting Actuary	$410 per hour
Benefit Consultant	$360 per hour
Associate Actuary	$310 per hour
Actuarial/Benefit Analyst	$230-$265 per hour

We are pleased to present our proposal for Health & Welfare consulting services and are prepared to begin working with you immediately.

References are available upon request.

11.5. **Delinquent 2025 Interim Tax Bills (New)**

Description: Requesting Approval for the submission of delinquent 2025 interim tax bills to the Berks County Tax Claim Bureau, as listed:
(1) Brecknock 2025 Interim, totaling $253.20
(1) Cumru 2025 Interim, totaling $2,056.90
(1) Kenhorst 2025 Interim, totaling $409.86
(1) Shillington 2025 Interim, totaling $2,275.17

11.6. **MOTION TO APPROVE all Finance Agenda Items**

Description: Requesting Approval for all Finance Agenda Items, as presented

12. **Human Resources (Roll Call)**

12.1. **Kutztown University Internship Agreement**

Description: Requesting Approval for the renewal of a School-Based Internship Agreement with Kutztown University for the next five-year period; Agreement allows qualified Kutztown University students to participate in student teaching, intern and observation experiences at GM, as presented

DRAFT

SCHOOL-BASED INTERNSHIP AGREEMENT

THIS AGREEMENT, is made by and between **KUTZTOWN UNIVERSITY OF PENNSYLVANIA**, (hereinafter referred to as "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and **LOCATION,** (hereinafter "School District"), **City, State.** The parties intend to be legally bound to the following terms:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

a. *Selection of Students*. The University shall be responsible for the selection of qualified students to participate in the practicum experiences for student teaching, professional development school (PDS students), interns and student observers. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the School District.

b. *Education of Students*. The University shall assume full responsibility for the classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, and the requirements of matriculation, grading and graduation.

c. *Submission of Candidates.* The University shall submit the names of the students to the School District or a designated representative at least two weeks prior to the practicum assignment or student teaching.

d. *Advising Students of Rights and Responsibilities*. The University will be responsible for advising the student of his or her own responsibilities under this Agreement. The student shall be advised of his or her obligations to abide by the policies and procedures of the School District and should any student fail to abide by any policy and/or procedure, he or she may be expelled from the program.

e *Professional Liability Insurance*. Students shall be responsible for procuring professsional liability insurance at their own expense with an insurance company licensed and authorized to conduct business in the Commonwealth of Pennsylvania. The limits of the policy shall be a minimum of $1,000,000.00 per claim and an aggregate of $3,000,000.00 per occurrence. This policy must remain in full force and effect for the duration of the practicum or student teaching assignment. Students shall be responsible to provide School District with a certificate of insurance consistent with these requirements naming School District as an additional insured for the duration of the practicum or student teaching assignment. The certificate of insurance must unconditionally provide School District with thirty (30) days' written notice of any cancellation or modification of the insurance."

The School District understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not possess certificate of insurance *per se* . Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Risk and Insurance Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting

within the scope of their employment, and claims arising out of the University's performance under this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, *et seq.*

f. *Compensation.* For and in consideration of the placement of student teachers with district cooperating teachers, the University agrees to pay to each cooperating teacher selected to guide the student's experience, a stipend as outlined by the Board of Governors, State System of Higher Education, Commonwealth of Pennsylvania, Policy 1988-04. This stipend is in addition to the regular salary paid by the school district or agency.

II. DUTIES AND RESPONSIBILITIES OF SCHOOL DISTRICT

a. *Establishment of Practicum or Student Teaching.* The School District authorizes the use of its facilities as may be agreed upon by the School District and the University as a practicum experiences for student teaching, professional development school (PDS students), interns and student observers. This practicum or student teaching, professional development school (PDS students), interns and student observers is for students enrolled in the University's College of Education approved certification programs. This practicum/student teaching, professional development school (PDS students), interns and student observers is required and authorized by law.

b. *Policies of School District.* The University will review with each student, prior to the assignment any and all applicable policies, codes or confidentiality issues related to the experience. The School District will provide the University all the applicable information at least two weeks in advance of the Student's participation. Students shall comply with all School District policies, laws governing the School District, and School District guidelines and legal requirements relating to confidentiality during the practicum or student teaching assignment, including but not limited to providing acceptable criminal history background checks pursuant to the Pennsylvania Public School Code and the Child Protective Services Act.

c. *Administration.* The School District will have sole authority and control over all aspects of student services. The School District will be responsible for and retain control over the organization, and operation of its programs.

d. *Removal of Noncompliant Student.* The School District shall have the authority to immediately remove a student who fails to comply with its policies and procedures. If such a removal occurs, the School District should immediately contact the responsible University Faculty Advisor. The University will assure the student has been provided due process.

e. *Designation of Representative.* The School District shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience on the student(s).

f. *Supervision of Students.* The School District shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum visit or student teaching.

g. *Eligibility Requirements.* Each cooperating teacher selected to supervise the student teacher shall hold a current Pennsylvania certificate in the subject area/grade level to which the student teacher is assigned. The cooperating teacher will have a minimum of three (3) years of full time teaching experience and in his/her current assignment in a school district for a minimum of one year.

h. *Reporting of Student Progress.* The School District shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and the School District.

i. *Student Records.* The School District shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy Act (FERPA) and shall release no information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

j. *Substitute Teaching.* The School District shall comply with the appropriate Pennsylvania statutes relating to student teachers being used as substitute teachers during their student teaching assignments.

III. MUTUAL TERMS AND CONDITIONS

a. *Number of Participating Students.* The parties will mutually agree upon the number of students that shall be assigned to the School District for this practicum or student teaching experience.

b. *Term of Agreement.* The term of this Agreement shall be five years from the date of execution. This Agreement may not exceed a period of five years.

c. *Termination of Agreement.* The University or the School District may terminate this Agreement for any reason with ninety (90) days' notice. Either party may terminate this Agreement in the event of a substantial breach. However, should the School District terminate this Agreement prior to the completion of an academic semester, all students enrolled at that time may continue their educational experience until it would have been concluded absent the termination.

d. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, and national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act.

e. *Reporting of Sexual Violence and Sexual Harassment:* The School District shall immediately report any incident in which a Kutztown University student is the victim of sexual assault, dating violence, domestic violence, or sexual harassment to the University Title IX Coordinator.

Both parties shall agree to cooperate in any investigation of allegations of discrimination, harassment, sexual assault, domestic violence, stalking, or sexual harassment that is conducted by the other party:

Bradley Davis, Esq.
Deputy to the President for Compliance, Equity and Legal Affairs
Title IX Coordinator
Office of Social Equity
Kutztown University
610-683-4782
FAX: 610-683-4798
brdavis@kutztown.edu

f. *Interpretation of the Agreement*. The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

g. *Modification of Agreement*. This Agreement shall only be modified in writing with the same formality as the original Agreement.

h. *Relationship of Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this contract to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors.

i. *Liability.* Neither of the parties shall assume any liabilities to each other, except as specifically stated in this Agreement. As to liability for damage, injuries or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this Agreement unless such a waiver is expressly and clearly written into a part of this Agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth, School District, or of the State System of High Education or the University.

j. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

The authorized representatives of the parties have executed this Agreement as of the date indicated below.

Kutztown University of Pennsylvania	**Location**
_____	_____
Authorized Signature	Authorized Signature
Dr. Lorin Basden Arnold, Provost and Senior Vice President for Academic Affairs	_____
Title	Title

EFFECTIVE DATE OF AGREEMENT: _____
(date of last signature)

12.2. **Devopar Consulting Addendum to Agreement (New)**

Description: Requesting Approval of an Addendum to our Agreement with Devopar Consulting, Lititz, PA, to provide hybrid mentoring support to Dr. Steven Murray, Substitute Superintendent; rate is $142.50/hour, as presented

DEVOPAR
CONSULTING
P.O. BOX 553 LITITZ, PA | (P) 717-742-4131 |
WWW.DEVOPAR.COM

ADDENDUM A.1
TO
APRIL 2025 BOARD APPROVED CONSULTING AGREEMENT

PER THE EXTENSION OPTION NOTED ON PAGE SIX (6) OF THE APRIL 2025 AGREEMENT DEVOPAR AGREES TO RENEW SAID AGREEMENT.

ALL TERMS AND CONDITIONS REMAIN IN FORCE WITH THE EXCEPTION OF THE FOLLOWING ITEM(S)

1. SCOPE & BILLING

The Consultant(s) rate to provide hybrid mentoring support to the substitute superintendent is billed at a rate of $142.50 per hour through 6/30/2027. The lead consultant for said service is Dr. Brett Cooper. The start date, number of hours per month and support duration will be provided to Devopar in writing once determined.

IN WITNESS WHEREOF, and in consideration of the mutual entry into this Agreement and for other good and valuable consideration, and intending to be legally bound, each party hereto has caused this Agreement to be duly executed as of the date and year set forth herein.

Governor Mifflin School District

By: _____ _____
Name: Date
Title:

Devopar, LLC

By: _____ _____
Name: Date
Title:

12.3. **Middle School SPO Position (Discussion Item)**
Description: Discussion regarding the addition of a School Police Officer for the Middle School building

12.4. **Middle School SPO Position (New)**
Description: Requesting Approval to add a new School Police Officer position for the Middle School building (funded by PCCD Grant)

12.5. **GM Aquatics Club Coaching Salaries 26-27 (New)**
Description: Requesting Approval for the GM Aquatics Club Coaching Salaries for 2026-2027, as presented

GM Aquatics Club Salary Distribution 2026-2027

Coach		Title	Age Group	# of hours at pool	Salary
SWIMMING					
Courtney	Kerschner	Head Coach	11-up	7.5	$4,157
Abby	Thiry	Head Coach	8U, 9-10	4	$3,497
Rachel	Louviaux	Assistant Coach	8U, 9-10	4	$1,967
Dirk	VanderBent	Assistant Coach (opening/closing responsibility)	11-up	5.25	$2,256
Kenlee	Gollub	Assistant Coach	11-up	1.5	$1,442
Lyndsey	Prat	PT Assistant Coach	All	4.5	$2,190
Shaun	VanShaick	PT Assistant Coach	All	4	$1,030
Declan	Rosenbaum	PT Assistant Coach	All		$1,000
Jacob	Reigel	PT Assistant Coach	All	4	$1,000
Nathan	Reigel	PT Assistant Coach	All	2	$1,500
Justin	Rothenberger	PT Assistant Coach	All	As Needed	$618.00
					$20,657
DIVING					
(Vacant)		Head Diving Coach	All		$2,000
Charlie	Crowell	Assitant Coach	All		$850
					$2,850

Coaches paid twice per season, likely second pays in December and February.

2026-2027 **$23,507**

12.6. **Retirements**

Description: Requesting Approval for Retirements, as presented

RETIREMENTS

November 16, 2026

Schlouch, Patricia	- Middle School, Part-time Food Service; effective October 29, 2026; 22 years of service

12.7. **Resignations**

Description: Requesting Approval for Resignations, as presented

RESIGNATIONS

November 16, 2026

Flores, Samantha	**- High School, Full-time Paraprofessional; effective November 13, 2026**
Galvin, Liam	- Brecknock, Full-time Custodian; effective November 13, 2026
Hoover, Kamryn	- Mifflin Park, Paraprofessional; effective October 28, 2026
Kostello, Kailee	**- Food Service; effective October 30, 2026**
Wechter, Liz	**- Supervisor of Elementary Special Education; effective December 30, 2026**

Co-Curricular Resignations

Lynch, Jill	- High School, Science Olympiad Co-Advisor; effective for the 2026-2027 school year
Shive, Thomas	- High School, Science Olympiad Co-Advisor effective for the 2026-2027 school year
Weber, Theresa	- High School, Culture Club Advisor; effective for the 2026-2027 school year

12.8. **Terminations** (none)

12.9. **Employments**

Description: Requesting Approval for Employments, as presented

EMPLOYMENTS

November 16, 2026

All employments are approved pending the successful and satisfactory completion of new hire documentation, acceptable clearance results, and meeting all employment requirements

Dunkley, Liana	**- Cumru, Autistic Support; effective November 16, 2026; TPE, Masters Step 5 (replacing Jessica Will – resignation)**
Ginnett, Sarah	**- Mifflin Park, Long-Term Substitute Librarian; effective January 4, 2027 through the end of the 2026-2027 school year (covering current vacancy)**
Kleinspehn, Dawn	**- High School, Full-time 12-month Guidance Secretary; effective date TBD (replacing Meghan Hummel – position change)**
Nwankwor, Laura	- Mifflin Park, Kindergarten; effective for the start of the 2027-2028 school year; TPE, Masters Step 3 (replacing Laurie Connelly - resignation)

Brecknock STAR Readers.Ready.Set.Read!
Meeting weekly, after school; 3:40-4:40pm
Beginning November 18, 2026 – TBD
Holly Burd

ELL Department Point Person
2026-2027 school year
Betty Hayles; stipend $2,500

Co-Curricular Employment

George, Carolyn	**- Swim Team, Diving Coach; effective for the Winter 26/27 season; stipend $3,774.14**
Greenleaf, Wendi	**- High School, Culture Club Advisor; effective for the 2026-2027 school year; stipend $786 (replacing Theresa Weber)**

Mauger, Tyler	**- Head Coach, MS Boys Wrestling; effective for the Winter 26/27 season; stipend $3,143.81**
Pennington, Josh	**- High School, Esports Co-Advisor; effective for the 2026-2027 school year; stipend $1,572 (position was vacant)**

12.10. **Status Changes**

Description: Requesting Approval for Status Changes, as presented

STATUS CHANGES

November 16, 2026

Romig, Rebekah	**- GMIS, Custodial Supervisor to High School, Head Custodian; effective November 18, 2026 (replacing Andrew Ledwith – position change)**

12.11. **Leaves of Absence**

Description: Requesting Approval for Leaves of Absence, as presented

LEAVES OF ABSENCE

November 16, 2026

Employee #20925	- Family Medical Leave; effective February 15 – May 9 2027
Employee #5518	**- Family Medical Leave; effective December 1, 2026 – January 6, 2027**
Employee #20906	- Family Medical Leave; effective April 7, 2027 – TBD
Employee #6834	- Personal Leave of Absence; effective October 13, 2026 – TBD
Employee #9941	**- Family Medical Leave; effective November 6-20, 2026**
Employee #21007	**- Family Medical Leave; effective March 7 – April 18, 2027**

12.12. **Professional Development Course Requests**

Description: Requesting Approval for Professional Development Course Requests, as presented

COURSEWORK REQUESTS

November 16, 2026

Bachelors Level

McConnell, Andrew	- Alvernia University, Course #520: Educators as Researchers; Winter, 26/27; 3 credits; tuition $1,602; reimbursement $1,602 (Middle School, Social Studies)
McConnell, Andrew	- Alvernia University, Course #611: School Finance; Spring, 2027; 3 credits; tuition $1,602; Reimbursement $1,602 (MS, Social Studies)
Ortega, Bernadette	- Alvernia University, Course #650: Functions of School Supervision; Spring, 2027; 3 credits; tuition $1,620; reimbursement $1,620 (Mifflin Park, ESL)

Masters Level

Bialek, Alexis	- American College of Education, Course #5023: Assessment & Evaluation in Special Education; Spring, 2027; 3 credits; tuition $705; no reimbursement (HS, Special Education)
Bialek, Alexis	- American College of Education, Course #5053: Developmental Characteristics of Exceptional Learners; Spring, 2027; 3 credits; tuition $705; no reimbursement (HS, Special Education)
Bialek, Alexis	- American College of Education, Course #5043: Developing Student Self-Management Skills; Spring, 2027; 3 credits; tuition $705; no reimbursement (HS, Special Education)
Kerr, Therese	- Carbon Lehigh IU, ADHD: An Educator's Guide; Fall, 2026; 3 credits; tuition $297; reimbursement $297 (GMIS, Special Education)
McKinney, Kelly	- Carbon Lehigh IU, ADHD: An Educator's Guide; Fall, 2026; 3 credits; tuition $297; no reimbursement (GMIS, Special Education)
Muldrow, Rickiesha	- Kutztown University, Course #513: Assessment & Instructional Design for Students with Disabilities in a Standards-Aligned System; Winter, 2026/2027; 3 credits; tuition $1,680; reimbursement $1,680 (Cumru, Special Education)

Muldrow, Rickiesha	- Kutztown University, Course #530: Teaching Students with Low Incidence Disabilities & Complex Instructional Needs; Spring, 2027; 3 credits; tuition $1,680; reimbursement $1,680 (Cumru, Special Education)
Torres, Grace	- Point Park University, Course #535: Positive Behavior Interventions; Fall, 2026; 3 credits; tuition $1,944; no reimbursement (Social Worker)
Torres, Grace	- Point Park University, Course #577: Trauma-Informed Practices; Fall, 2026; 3 credits; tuition $1,944; reimbursement $1,680 (Social Worker)

Total: $10,161

12.13. **MOTION TO APPROVE all Human Resources Agenda Items**
Description: Requesting Approval for all Human Resources Agenda Items, as presented

13. **Curriculum/Instruction (Roll Call)**

13.1. **High School Ski Club Annual Trip**
Description: Requesting Approval for the High School Ski Club's annual trip to Vermont; February 25-28, 2027; cost to the district is four (4) substitute teachers for one day, as presented

HIGH SCHOOL SKI CLUB
ANNUAL TRIP REQUEST

February, 2027

The High School Ski Club requests Board approval for its annual out-of-state trip to Jay Peak Resort in Jay, Vermont, scheduled from Thursday, February 25 to Sunday, February 28, 2027. Marking the club's 11th successful year running this trip, this experience provides students with outdoor physical activity, sportsmanship, and personal growth. Students will miss one day of school (Friday, February 26).

Key Trip Details & Logistics

- **Destination & Lodging**: Jay Peak Resort, Jay, Vermont. Lodging is at Hotel Jay (ski-in/ski-out, located directly on the slopes with the waterpark and restaurants in the same facility). Rooms accommodate up to 6 students (2 queen beds, 1 queen pullout, 1 Murphy bed).

- **Transportation**: Executive Coach 56-passenger motor coach equipped with a restroom, DVD players, and USB chargers.

- **Student Cost:** $775 per student (includes coach transportation, lodging, 3-day lift tickets, 3 days of waterpark access, and a pizza party dinner). Students cover individual meals (2 lunches, 2 breakfasts, and 1 dinner).

- **District Cost & Impact:** $0 cost to the district, with the exception of coverage for 4 teacher substitutes for Friday, February 26.

Safety, Supervision & Behavior Protocol

- **Chaperones:** 4 chaperones (2 male, 2 female) will accompany the group.

- **Mandatory Daily Check-Ins:** Group check-ins in the designated family room at 4:30 PM (Fri/Sat) and 3:00 PM (Sun). Group evenings and debriefs occur before bedtime.

- **Curfew & Hotel Security:** Strict 11:00 PM room curfew with doors taped. Hotel Jay features 24/7 camera surveillance, and hotel security/staff will immediately notify chaperones of any infractions or curfew violations.

- **On-Mountain Safety:** Helmets are strictly mandatory for all students per mountain policy. In emergencies, students utilize loudspeaker announcements for Mr. Seymour, and Jay Peak Ski Patrol maintains direct chaperone cell phone contact. Equipment is student-owned or pre-rented locally via Buckman's Ski Shop in Reading, PA.

- **Conduct Expectations**: Students must follow all district rules and represent Governor Mifflin School District with exemplary behavior.

Proposed Itinerary Summary

- **Day 1** (Thursday, Feb 25): Depart GM Middle School at 9:30 PM; overnight travel.

- **Day 2** (Friday, Feb 26): Arrive at Hotel Jay (7:00 AM); ski 8:00 AM–4:30 PM; hotel waterpark; group pizza dinner & schedule review (8:00–9:00 PM); family room games/movie; 11:00 PM curfew.

- **Day 3** (Saturday, Feb 27): Ski 8:00 AM–4:30 PM; waterpark; resort dinner; evening group meeting (9:00 PM); 11:00 PM curfew.

- **Day 4** (Sunday, Feb 28): Check out/pack bus; ski 8:00 AM–3:00 PM; depart Jay Peak; dinner stop en route; arrive home at High School ~1:00 AM (students call parents 1 hour away).

13.2. **High School Service Learning Club Annual Trip**

Description: Requesting Approval for the High School Service Learning Club's annual trip to Arizona and Utah for volunteering, educational site visits and historical and environmental exploration; June, 2027, at no cost to the district, as presented

HIGH SCHOOL SERVICE LEARNING CLUB
ANNUAL TRIP REQUEST

June, 2027

The Governor Mifflin Service Learning Club requests Board approval for an immersive educational and volunteer trip to Arizona and Utah scheduled for June 2027. Since 1995, this program has provided life-changing service-learning experiences across the country, encouraging students to experience cultures different from their own while providing impactful community service. The June 2027 trip will involve up to 16 students and chaperones participating in hands-on community projects, cultural learning, and environmental reflection.

Educational Purpose & Program Overview

The primary objective of the trip is to foster student growth across cultural, historical, social, emotional, and intellectual dimensions. Students actively participate in the planning and execution of the trip, which includes preparing their own meals, camping in tents, and engaging in structured daily reflections. Building upon their ongoing local volunteer efforts, students will live and work alongside local residents, elders, and leaders. Potential activities and destinations for the 2027 itinerary include:

- **Volunteering** at the Best Friends Animal Sanctuary in Kanab, Utah.
- **Educational visits to Native American Reservations** (Hopi, Navajo, Apache, Cocopah, etc.) and ancient archaeological sites/petroglyphs, such as Chaco Canyon.
- **Historical and environmental exploration** of the Grand Canyon and regional cities (Flagstaff, Williams, Yuma).

Upon return, students utilize their experiences to educate their peers and enrich volunteer initiatives within the Governor Mifflin community.

Student Participation & Logistics

- **Target Audience**: Up to 16 Governor Mifflin High School students. If space permits, mature 8th-grade students may be invited to apply (consistent with past trip practices).
- **Travel Dates:** Departure between June 4 (evening) and June 9, 2027; return between June 14 and June 19, 2027. Final dates will be established by December 2026 based on student itinerary decisions and airline booking schedules.

- **Parental Engagement**: An initial parent/student informational meeting was conducted in October 2026, with a final mandatory orientation and form-completion meeting scheduled for May 2027.

District Impact & Financial Considerations

- **School Days Missed**: Zero (0). Departure is scheduled after the required teacher workday on June 4. Should emergency school closures extend teacher in-service days beyond June 4, participating chaperone staff have committed to making up any missed hours upon return.

- **Substitute Teachers Required**: Zero (0).

- **Student Cost**: $1,700 – $2,300 per student (dependent on final participant count), funded entirely by participants and club efforts.

- **District Cost:** Zero ($0) direct costs. The Service Learning Club covers all transportation expenses (airfare, vehicle rentals, gas out West, and airport parking fees for district vans). The only operational request involves routine refilling of district van fuel tanks upon return from the airport and standard administrative coordination of vehicle rental insurance. Full rental insurance and deductible reserves are fully covered by the club account.

13.3. **Updated 2026-2027 GM Pre-K Counts Emergency Instructional Time Template**

Description: Requesting Approval to submit the updated 2026-2027 GM Pre-K Counts Emergency Instructional Time Template to the PA Office of Child Development & Early Learning (OCDEL), as presented

Note: Update removes outdated language related to COVID-19 and adds language to ensure the plan goes into effect if a child must be absent from school for an extended, excused absence due to a medical condition.

Pennsylvania Pre-K Counts and Head Start State Supplemental Program Emergency Instructional Time Template

PKC and HSSAP programs are expected to offer in-person instruction. PDE recognizes there may be a need for remote instruction in certain circumstances and have provided policies specific to each program regarding options for remote learning.

After the information below is completed the Flexible Instruction Plan (FIP) must be approved by the lead agency's governing board and the Preschool Program Specialist (PPS). The lead agency and partners must submit the "Emergency Instructional Time" template to the Office of Child Development and Early Learning (OCDEL) via email to RA-PAPreKCounts@pa.gov.

1. Program's School Year Calendar and Schedule(s)

August 24, 2026	**May 28, 2027**	**180 Days**

2. When using remote learning, describe how the program will ensure access for all students.

Remote Learning: Virtual

Assessing and Addressing Family Technology Needs

Students will be given iPads to take home and utilize on a FIP day, if virtual instruction will be used. Governor Mifflin will confirm that each family has internet access. Hot Spots will be provided for those families that need them.

Tracking Student Participation

Student participation will be tracked by the lead teacher.

Platforms

Google Classroom
Google Meet

Training in the Platforms for students, staff and families
Staff will review procedures and practices for Google Classroom, virtual learning devices, and virtual learning instructional methods throughout the school year. Virtual learning platforms will also be modeled for students and embedded throughout the year, during daily student instruction. In addition, if/when a switch to remote learning is necessary, Google Meets will be held with families to review the virtual learning plan, devices and platforms.

Delivery of Content
Content will be delivered via whole group, small group, and 1:1 Google Meets. In addition, Google Classroom will be utilized for communication, assignments, and asynchronous learning opportunities. Lead teachers will meet with children in whole group learning sessions. Lead and assistant teachers will provide small group instruction and 1:1 conferencing. Instruction will not exceed 30 minutes in length.

Student and Family Engagement
Students will have the opportunity to interact through live instruction during Google Meets. In addition, recordings will be provided for when students/families aren't available during Google Meet times. "At Home Learning Bags" will be created and distributed. Each bag will contain items such as manipulatives, writing tools, paper, and other materials necessary for the completion of instructional activities.

Documenting and Assessing Student Learning
Student learning will be recorded through teacher documentation and anecdotal notes during Google Meets and through activities completed in Google Classroom.

Remote Learning: Non-Virtual
"At Home Learning Bags" will be created and distributed. Each bag will contain items such as manipulatives, writing tools, paper, and other materials necessary for the completion of instructional activities. Families will receive training/information in the form of written directions, as well as informational posts on Class Dojo. Instructional activities will not exceed 30 minutes. Teachers will clearly communicate directions, expectations and the time of the required "office hours" should families need support. Student attendance and participation will be tracked through photographs of completed activities each day. Activity completion timelines/deadlines will be fully explained to families and accommodations will be made for families that need them due to work schedules and/or emergencies as outlined in the family handbook.

Implementing the FIP Plan
Governor Mifflin's FIP Plan may be used for inclement weather closings, Act 80/In-Service Days, emergency-related classroom or building closures such as unsafe building conditions and/or to support a student with an extended, excused absence. The Pre-K Coordinator will notify the Program Specialist within 24 hours of FIP Plan implementation.

3. The program administrator affirms the following:



The program's Flexible Instruction Plan (FIP) has been submitted and approved by the Preschool

Program Specialist.

■ The proposed school year calendar meets the program requirements for PKC and/or HSSAP.

■ A clearly defined system for tracking attendance and instructional time will be implemented to ensure student engagement in remote instruction.

Name of Program: Governor Mifflin Pennsylvania Pre-K Counts program

Program Type: XPKC ☐ HSSAP

Signature of Administrator: Kristen Gerhard

Date Approved by Governing Board or Administrative Body/Person: 10/28/2026

Please scan and submit this entire signed document to RA-PAPreKCounts@pa.gov and copy your Preschool Program Specialist. Questions can also be submitted this e-mail address.

13.4. **MOTION TO APPROVE all Curriculum/Instruction Agenda Items**
Description: Requesting Approval for all Curriculum/Instruction Agenda Items, as presented

14. **Student Services** (Roll Call)

14.1. **Settlement Agreement & Release 809461**
Description: Requesting Approval of Settlement Agreement & Release for Student 809461, as presented

14.2. **MOTION TO APPROVE all Student Services Agenda Items**
Description: Requesting Approval for all Student Services Agenda Items, as presented

15. **Athletic/Co-Curricular** (Roll Call)

15.1. **Mifflin Park Elementary Unified Champion Schools MOU**
Description: Requesting Approval of a revised MOU with Special Olympics Unified Champion Schools for Mifflin Park Elementary, to include Bocce for the 2026-2027 school year, as presented

Unified Champion Schools Memorandum of Understanding

Special Olympics Pennsylvania and Mifflin Park Elementary School

This Memorandum of Understanding summarizes the partnership between Special Olympics Pennsylvania (SOPA) and Mifflin Park Elementary School for the Unified Champion Schools (UCS) program designed to lead to more inclusive and accepting school environments. The three components are Unified Sports, inclusive youth leadership, and whole school engagement.

Special Olympics Pennsylvania

During the 2026-27 school year, Special Olympics Pennsylvania will provide funding support, technical guidance through dedicated staff, and resources to Mifflin Park Elementary School. These will support the Unified Champion Schools program which consists of Unified Indoor Bocce, Inclusive Young Athletes, inclusive youth leadership, and whole school engagement activities.

- Expenditures covered include:
    - One time $750 stipend payable to the school district to be distributed among one or more teacher coaches to manage Unified Indoor Bocce program. *This stipend becomes the responsibility of the school district after this year.*
    - One portable indoor bocce court and one set of equipment (indoor bocce balls, connector pieces, measuring tapes, and cones).
    - Tee shirts for all of the participants as well as up to three polo shirts for the coaches or lead teachers for Unified Indoor Bocce.
    - Tee shirts for all the participants in the Inclusive Young Athletes program.
    - Training and resource materials on elementary school inclusive youth leadership, whole school engagement activities, Unified Sports, and Inclusive Young Athletes.
    - Spread the Word awareness and respect campaign materials and supplies
- SOPA will provide technical guidance and resource support to ensure the successful implementation of the Unified Champion Schools program components. These include:
    - A SOPA staff member who is assigned to your school to serve as a dedicated liaison and provide technical assistance, training, and resource tools.
    - Unified Sports and Unified Indoor Bocce resource guides and access to free online materials.
    - Inclusive Young Athletes training for the teachers, and resource guides and materials.
    - How to conduct four elementary school-focused whole school engagement activities during the year aimed at promoting friendship, respect, and belonging; raising awareness about including students with and without disabilities; and improving overall school climate. This includes materials and guidance on conducting a friendship and respect campaign targeted for elementary school students entitled "Spread the Word."
    - Access to online videos, instructional materials, and best practices from schools around the country and in Pennsylvania.

Mifflin Park Elementary School

Mifflin Park Elementary School agrees to the following in support of the UCS program:

- Abide by the requirements outlined in this Memorandum of Understanding and any applicable Special Olympics Pennsylvania policies, sports rules, and program deadlines.

- The school's teacher/chaperone to student ratio policies are adhered to at all times.

- Ensure background checks are completed for all coaches and volunteers in accordance with Pennsylvania's state legal requirements. School will provide a copy of its background check policy to SOPA if requested.

- Ensure success through the involvement and support of the school's principal, special education director, teachers, and staff for the Unified Champion Schools program.

- Complete and submit short midterm and final reporting requirements for a federal and state grant that provides partial funding support.

- **Unified Sports:** Have an intramural Unified Indoor Bocce program which has the required proportional number of Special Olympics eligible athletes defined as students with an intellectual disability or developmental disability (including autism with a cognitive delay) **and** students without an intellectual disability.

    - The program is conducted once or twice a week for 8-10 weeks and at least 1 hour and 10 minutes each week total.
    - At least two teams and as many as four to six teams practice and play games together. Each team must be comprised of an equal number of Special Olympics eligible students and students without an intellectual/developmental disability. It needs to be the same group of students for the entire season.
    - Coaches will complete the free Unified Sports online course and other trainings, and carry out program management responsibilities.

- **Inclusive Young Athletes:** Have an Inclusive Young Athletes program which has the required proportional number of Special Olympics eligible athletes defined as students with an intellectual disability or developmental disability (including autism with a cognitive delay) **and** students without an intellectual disability.

    - The program is conducted at least twice a week for 8-10 weeks and at least 1 hour total each week.
    - A proportional number of Special Olympics eligible students and students without an intellectual/developmental disability participate together in the activities. It needs to be the same group of students for the entire season.
    - Teachers conducting the program will participate in a Young Athletes training and carry out program management responsibilities.

- **Whole School Engagement:** Conduct four elementary school themed awareness activities which focus on belonging, friendship, and respect. One of these could be a Spread the Word activity. A wide choice of activities, as well as technical support, will be provided by SOPA staff. This includes resources and materials as defined in the previous section.

- **Inclusive Youth Leadership:** There's a club of special education and general education students who meet 1-2 times each month to collaborate on planning fun, interactive activities around friendship and belonging.

10/21/2026

Nate Garland Date
Chief Operating Officer and Interim CEO
Special Olympics Pennsylvania

Melissa Paparella 10/23/26
Signature Date

Name: Melissa Paparella

Title: Principal

For Mifflin Park Elementary School

15.2. **MOTION TO APPROVE all Athletic/Co-Curricular Agenda Items**
Description: Requesting Approval for all Athletic/Co-Curricular Agenda Items, as presented

16. **Operations (Roll Call)**

16.1. **Awarding of Contract for EMS & ADA Signage Installation (Updated)**
Description: Requesting to Award a contract for EMS and ADA signage installations at the High School, Middle School, and GMIS to Blink Marketing, Inc., d/b/a Blink Signs, Cleveland, Ohio; project is funded through the 2025-2026 PCCD School Safety & Mental Health Grant; contract amount is $112,997.53, as presented

Governor Mifflin School District – 2026-2027
Governor Mifflin School District Signage Installations_26-27

REQUEST FOR BIDS

Governor Mifflin School District requests sealed bids, at its administrative offices at 10 S. Waverly Street, Shillington, PA 19607 at or before 3:00 p.m. local time, on Tuesday, October 27, 2026, when they will be publicly opened, for

Governor Mifflin School District Signage Installations_26-27

In accordance with the General Conditions, Detailed Specifications, and other Contract Documents (as listed in the General Conditions), which interested persons may obtain by phoning (610) 775-1461, ext. 3014, between the hours of 7:30 a.m. and 4:00 p.m., weekdays, or by visiting the Governor Mifflin School District website at http://www.gmsd.org/bids , or by emailing timothy.ziegler@gmsd.org

GOVERNOR MIFFLIN SCHOOL DISTRICT

Bidder: Blink Marketing Inc. DBA Blink Signs Phone: 216-503-2568

GENERAL CONDITIONS

These General Conditions shall apply to and become part of the contract between Governor Mifflin School District and the Bidder (the "Contract").

Contract Documents: The documents that will form the Contract between the Governor Mifflin School District (hereinafter, either "Governor Mifflin School District" or the "School District") and the Bidder are entitled "Request for Bids," "General Conditions," "Non-Collusion Affidavit," "Bid Bond," "Acknowledgement--Receipt of Revisions/Addendums", "Bid Certification", "Bid Form", "Contract," "Bidder's Past History," and "Specifications or General Requirements." Defined terms in the General Conditions shall apply to all of the Contract Documents.

Bid Form: Each Bidder must submit its Bid on the "Bid Form" and must also submit therewith the Non- Collusion Affidavit, Acknowledgment--Receipt of Revisions/Addendum, Bidder's Past History, Bid Bond and the Bid Certification. The School District will notify the successful Bidder at the time when Bids are awarded. The successful Bidder shall be referred to herein as the "Supplier."

Bid Bond: Each Bidder must submit with this Bid a "Bid Bond" which shall be a Bid Bond or certified check payable to Governor Mifflin School District in the amount of at least ten percent (10%) of the Bid price. The Bid Bond or certified check shall be retained by the School District until the successful Bidder enters into the Contract with the School District in the attached form whereupon the Bid Bonds or certified checks shall be returned to the unsuccessful Bidders.

Permits: Supplier shall obtain all permits required by law and shall perform its obligations hereunder in accordance with the terms of the Contract Documents and to the satisfaction of the School District, and shall comply with all laws, rules and regulations of the U.S. Government and Commonwealth of Pennsylvania, and any department or agency thereof.

Intent of Specifications: The successful Bidder shall abide by the true intent of the Specifications and Contract Documents.

Price: Supplier warrants that the prices stated on the Bid Form are the lowest net prices charged by Supplier to any other customer for like goods or services in like quantities under similar conditions. If Supplier quotes a lower price within thirty (30) days after delivery to the School District, Supplier shall promptly pay to the School District a rebate in the amount of the difference of such amounts within ten (10) days of making such lower quote.

Delivery Due: The successful Bidder will be required to make complete delivery of Bid items to the School District on or after December 01, 2026, but no later than June 04, 2027.

Standard of Quality: Goods are to be new merchandise, not previously used or recycled merchandise. When a manufacturer and/or brand name and/or catalog number is specified, it is understood that the Bidder is responsible to provide the specified manufacturer and/or brand name and/or catalog number, as applicable, unless stated in the Contract Documents. The Specifications are intended to indicate quantity to be purchased, the quality, style, and specific features of the items and in some or all cases, a specific manufacturer and model of the item. Governor Mifflin School District is the sole determiner as to the quality and performance of the goods supplied by Supplier.

When no manufacturer, brand name or catalog number is specified, Bidder may substitute substantially similar goods for those specified. When doing so, the substitute item shall indicate clearly the manufacturer and/or brand name and the catalog number of such substituted items and provide a catalog cut which provides a description of the item sufficient to permit the School District to properly evaluate the substitute. The catalog cut shall be marked in a manner to easily identify it with the item bid.

Bidders shall submit samples of the substitute items at the same place and time the Bid is due. Samples shall be of sufficient size and quantity for an adequate evaluation and may be altered or destroyed during testing and evaluation by the School District. If the Bidder wants the sample(s) returned, the Bidder shall state with the Bid that the sample will be retrieved by the Bidder. A sample shall become the property of the School District if not retrieved by the Bidder within thirty (30) days after delivery thereof.

Freight and Delivery: All goods delivered pursuant hereto shall be delivered F.O.B. (without charges for delivery to and placing on board a carrier at a specific point) to the receiving area of the Governor Mifflin School District, 600 Governor Drive, Shillington PA 19607.

DELIVERIES SHALL BE MADE ONLY BETWEEN 7:30 A.M. AND 3:00 P.M., local prevailing time. Shipment shall be made only upon the receipt by Supplier of a written (or faxed, or emailed) written request signed by the School District. The requested supplies must be delivered to the School District by the date specified in the Contract Documents or as otherwise provided by the School District. Late deliveries will result in a one percent (1%) late fee for each day the delivery, or any portion thereof, is late, which late fee shall be applied to such delayed item's invoice, or any other invoice. The late fee provided herein shall not be the exclusive remedy of the School District upon a failure of Supplier to perform hereunder, and shall not interfere with or limit any other rights and remedies available to the School District upon a breach of the Contract Documents.

Delivery tickets and/or packing slips shall provide the following information: name of item, item number, quantity, Unit Price, invoice total and name of Bidder.

Failure to comply with these General Conditions, the detailed Specifications, or any other Contract Document is sufficient reason to refuse acceptance of any delivery, or portion thereof, with no liability accruing to the School District.

Upon acceptance as provided herein, providing the applicable invoices have been received by the School District, payment for such items will be made by the School District within thirty (30) days of such approval.

Reject Bids: The School District reserves the right to reject any or all Bids or parts of a Bid, to waive any informalities as received and to award the Bid in its entirety or to apportion such Bids into several smaller Bids in the School District's best interests.

Bid Withdrawal: Negligence by Bidder in preparing its Bid confers no right of withdrawal or modification of its Bid after such Bid has been opened. No claims on account of mistakes or omissions in any Bid will be considered. Notwithstanding the above, a Bidder may withdraw its Bid after such Bid has been opened in accordance with the causes set forth in the Pennsylvania Bid Withdrawal Act, Act No. 4 of 1974 73 P.S. Sec. 1601 et seq. Strict compliance with said Pennsylvania Bid Withdrawal Act is required to withdraw a Bid after Bid opening.

Competent Workers: No person shall be employed to do work under this Contract except competent and first class workmen and mechanics. No workmen shall be regarded as competent and first class, within the meaning of the Educate America Act of 1994 or this provision, except those who are duly skilled in their respective branches of labor and who shall be paid not less than such rates of wages and for such hours' work as shall be established and current rates of wages paid for such hours by employers of organized labor in doing of similar work in the district where work is being done. (24 P.S. §7-752)

Resident Laborers: Laborers and mechanics employed are preferred to be residents of the Commonwealth of Pennsylvania for at least ninety (90) days prior to their employment.

Prohibited Discrimination: The provisions of the Pennsylvania Human Relations Act 222 of October 27, 1955 (P.L. 744) (43 P.S., §951, et seq.) of the Commonwealth of Pennsylvania and Human Relations Contract Compliance,

16 Pa. Code 349.101, all of which may be amended from time to time, prohibit certain practices or discrimination because of race, color, religious creed, ancestry, age, sex, national origin, handicap or disability, by employers, employment agencies, labor organizations, contractors and others. Supplier shall agree to comply with the provisions of this Pennsylvania Human Relations Act and the Human Relations Contract, which is made part of these General Conditions as if included herein at length. (24 P.S. §7-755).

Supplier's and Subcontractor's Insurance: Supplier shall not commence work under the Contract until he has obtained all the insurance required under this paragraph and such insurance has been approved by the School District, nor shall Supplier allow any subcontractor to commence work on its subcontract until the insurance required of the subcontractor has been so obtained and approved by the School District as provided herein. All of the Supplier's and subcontractor's liability insurance providers must be licensed and authorized to conduct business in the Commonwealth of Pennsylvania. The insurance carriers of whom the Supplier and subcontractors have purchased insurance coverage are to have an A- or better rating plus a financial rating of VI or better with the "AM Best's Company Key Rating Guide" – latest edition.

(a) Compensation and Employer's Liability Insurance: Supplier shall procure and shall maintain during the life of the Contract Worker's Compensation Insurance and Employer's Liability Insurance as statutorily required by the state and federal government for each accident, for all of his employees to be engaged in work on the Project, and in case of any such work sublet, Supplier shall require the subcontractor similarly to provide such Workmen's Compensation Insurance and Employer's Liability Insurance for all of the latter's employees to be engaged in such work.

(b) Supplier's Public Liability and Property Damage Insurance: Supplier shall procure and shall maintain during the life of the Contract Supplier's Public Liability Insurance in an amount not less than $1,000,000 for injuries, including accidental death, to any one person, and subject to the same limit for each person and Supplier's Property Damage Insurance in an amount not less than $1,000,000.

(c) Supplier's Protective Liability and Property Damage Insurance: Supplier shall procure and shall maintain during the life of the Contract Supplier's Protective Liability Insurance in an amount not less than $1,000,000 for injuries, including accidental death, to any one person, in an amount not less than $1,000,000 on account of one accident, and Supplier's Protective Property Damage Insurance in an amount not less than $1,000,000.

(d) Supplier's Automobile Liability and Property Damage Insurance: Supplier shall procure and shall maintain during the life of the Contract Automobile Liability Insurance in amount not less than $1,000,000 for injuries, including accidental death, to any one person and subject to the same limit for each person, in an amount not less than $1,000,000 on account of one accident and Automobile Property Damage Insurance in an amount not less than $1,000,000 which Liability and Property Damage Insurance shall include all hired automobiles and all non-owned automobiles used by Supplier.

(e) Subcontractor's Public Liability and Property Damage Insurance, Protective Liability and Property Damage Insurance, and Automobile Liability and Property Damage Insurance: Supplier shall require each of its subcontractors to procure and to maintain during the life of its subcontract, Subcontractor's Public Liability and Property Damage Insurance, Subcontractor's Protective Liability and Property Damage Insurance and Sub-Supplier's Automobile Liability and Property Damage Insurance of the type specified in subparagraphs (b), (c), and (d) hereof, in amounts approved by the School District.

(f) Scope of Insurance and Special Hazards: The insurance required under subparagraphs (b), (c), (d), and (e) hereof, shall provide adequate protection for Supplier and his subcontractors, respectively, against damage claims which may arise from operations under the Contract, whether such operations be by the insured or by anyone directly or indirectly employed by the insured and, also, against any of the following

special hazards which may be encountered in the performance of this Contract: collapse and damage to underground utilities.

(g) Proof of Carriage of Insurance: The Supplier shall procure, and shall keep in force for the duration of this Contract, a policy or policies of liability insurance, in the types and amounts described above, wherein the School District is named as an additional insured party, issued by a company which is satisfactory to the School District, covering all claims for personal injury, death, and property damage which arise out of or are in anyway related to any act done or omitted with respect to Supplier's performance of the Contract or in the course of such performance. Each such policy shall provide that no cancellation or material change thereof shall be effective until thirty (30) days after written notice of intent to cancel it has been given to the School District. Before performing any work for the School District hereunder, Bidder shall furnish the School District with a certificate of insurance from the insuring company, as evidence that such liability insurance has been obtained. In addition, all of the Supplier's insurance policies shall be primary and non-contributory with respect to any other valid and collectible insurance policies. Failure to furnish the correct type of insurance on the correct forms in the correct amounts shall constitute a material breach of the conditions for award of the Contract and the Supplier shall be deemed to be in default.

Reports, Records, and Data: Supplier and each of its subcontractors shall submit to the School District such schedules of quantities and costs, progress schedules, payrolls, reports, estimates, records and other data as the School District may request concerning work performed or to be performed under this Contract.

Guarantee: Unless specified otherwise, Supplier shall guarantee that all goods received under the Contract shall be free from defects for a period of one (5) years from date of acceptance thereof, which shall be in addition to any guarantee provided by the respective manufacturers.

Prohibited Interests: No official of the School District who is authorized in such capacity and on behalf of the School District to negotiate, make, accept or approve, or to take part in negotiating, making, accepting, or approving, the Contract or any portion thereof, shall become directly or indirectly interested personally in the Contract or in any part thereof and Supplier shall immediately notify School District to the extent it becomes aware or has reason to believe that any such official has become so involved. No officer, employee, attorney, engineer or inspector of or for the School District who is authorized in such capacity and in behalf of the School District to exercise any legislative, executive, supervisory or other similar functions in connection with the Contract shall become directly or indirectly interested personally (except in such professional capacity) in the Contract or in any part thereof. (18 P.S. §7503; 24 P.S. §§7-751(e), 7-751.1; 62 Pa.C.S.A. §4501 et. seq.)

Subcontracting:

(a) Supplier may utilize the services of subcontractors.

(b) Supplier shall not award any work to any subcontractor without prior written approval of the School District, which may be given or withheld in the School District's sole discretion. Supplier shall submit to the School District a written statement concerning the proposed award to the subcontractor, which statement shall contain such information as the School District may require.

(c) Supplier shall be as fully responsible to the School District for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by the Supplier.

(d) Supplier shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind the subcontractors to Supplier by the terms of the General Conditions and other Contract Documents insofar as applicable to the work of subcontractors and to give Supplier the same power as regards

terminating any subcontract that the School District may exercise over Supplier under any provision of the Contract Documents.

(e) Nothing contained in the Contract shall create any contractual relation between any subcontractor and the School District.

Assignments: Supplier shall not assign the whole or any part of the Contract or any moneys due or to become due thereunder without written consent of the School District. In case Supplier assigns all or any part of any moneys due or to become due under the Contract the instrument of assignment shall contain a clause substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to Supplier shall be subject to prior liens of all persons, firms and corporations for services rendered or materials supplied for the performance of the work called for in the Contract.

Mutual Responsibility: If through acts of neglect on the part of the Supplier, any subcontractor shall suffer loss or damage, the Supplier agrees to settle with such other subcontractor by agreement or arbitration, if it will so settle. If such other subcontractor shall sue the School District on account of any damage alleged to have been so sustained, the School District shall notify the Supplier, who shall defend such proceedings at the Supplier's expense and, if any judgment against the School District arises therefrom, the Supplier shall pay or satisfy it and pay all costs incurred by the School District in connection therewith. In the event the School District incurs any legal fees, the Supplier will be liable for the same.

Termination For Cause: In the event of termination for cause, the School District, in addition to all other damages recoverable by law, may recover from the Supplier legal fees, professional fees, costs, expenses, including, but not limited to, employee time attributable to said events, and the Supplier shall immediately pay the School District for the same. In the event the Supplier fails to adhere to this contractual provision or other requirements of the Contract, whether the subject provision is material or not, to the extent the School District incurs legal fees, professional fees, costs or expenses, of any kind, in the School District's attempts to enforce such provisions, the School District shall be entitled to assess and the Supplier shall be liable for the same to the School District. In such event, the School District may deduct such amounts from any application for payment, or other amounts invoiced by the Supplier.

Termination For Convenience: If the School District terminates the Supplier for convenience, the School District shall pay only so much of the contract price as is then due the Supplier for work performed or materials supplied in accordance with the Contract Documents in a manner satisfactory to the School District and nothing more.

Changes: The School District may at any time, by written order and without notice to the sureties, require the performance of such changes and alterations in the work as it may find necessary or desirable. The amount of compensation to be paid to the Supplier for any changes and alterations, as so ordered, shall be determined as follows:

(a) By such applicable Unit Prices, if any, as are set forth in the Contract; or

(b) If no such Unit Prices are so set forth then by a lump sum mutually agreed upon by the School District and the Supplier; or

(c) If no such Unit Prices are so set forth and if the parties cannot agree upon a lump sum, then by the actual net cost in money to the Supplier of the materials and of the wages of applicable labor required for such changes and alterations, plus such rental for plant and equipment (other than small tools) required and approved, plus 10% as compensation for all other items of profit and costs or expenses, including, but not limited to, administration, overhead, superintendents, insurance, materials used in temporary structures, allowances made by the Supplier to subcontractors, additional premiums upon the Contract bonds of the Supplier, if applicable, and the use of small tools.

The School District reserves the right to accept or reject a proposal of the Supplier, to obtain quotations from other sources and to employ other parties to perform such work or parts thereof if the School District sees fit.

The Supplier shall proceed with changes, alterations or deviations after receiving written authorization from the School District therefor and such work shall be controlled by all the terms and provisions of the Contract.

Timing: Time is of the essence in the performance of the Contract Documents. If services are not completed, the proper good are not delivered, or goods are not delivered by the delivery date set forth herein or as otherwise required by the School District, the School District may terminate the Contract, purchase order, or any portion thereof, by written notice effective upon receipt by Supplier and obtain substitute services or goods elsewhere. Supplier shall promptly reimburse the School District for any loss or increased costs, including downtime or overtime costs, incurred by the School District as a result of obtaining such substitute goods or services.

Taxes: Supplier is solely responsible for the payment of any sales, use or other tax or duty levied or based on the price of any goods, work or services provided pursuant to the Contract Documents. If the School District pays any such tax or duty, Supplier shall promptly reimburse the School District therefor.

Invoice Disputes: The School District may dispute invoiced amounts and withhold the disputed amount while the parties try to resolve the dispute. Pending such dispute resolution, the parties shall continue to meet their other obligations under the Contract Documents. Payment of any fees by the School District shall not waive any rights, claims or remedies.

Limitation of Liability: Notwithstanding anything to the contrary, in no event shall the School District's cumulative liability to Supplier for all claims, liabilities, losses, damages, costs and expenses relating to the Contract Documents, or the goods or services provided thereunder, exceed the amount of the purchase price for any such goods or services that gave rise to such claims, liabilities, losses, damages, costs or expenses, less any amounts already paid by the School District for such goods or services. The School District shall not be liable to Supplier for any lost profit, loss of business, loss of goodwill, indirect, incidental, punitive or consequential damages under the Contract Documents or relating to the goods and services provided thereunder.

Indemnification: Supplier shall indemnify, defend and hold harmless the School District, and its affiliates, officers, directors, employees, agents, successors and assigns from and against any and all losses, obligations, liabilities, claims, suits, judgments, damages (whether incidental, consequential, or otherwise), penalties, fines, costs and expenses (including, without limitation, reasonable attorney's fees) arising out of, or in connection with (a) the violation or alleged violation of any law, ordinance, regulation, or rights of third parties by reason of performance or nonperformance by Supplier under the Contract Documents; (b) breach of any term, condition, covenant, agreement, representation or warranty by Supplier; (c) any infringement or alleged infringement of any patent, copyright, trademark, or other intellectual property relating to the use or design of any equipment, materials, goods or services furnished by Supplier under the Contract Documents or the processes or actions employed by or on behalf of Supplier; (d) injury or death to persons or any real or personal property damage, arising from or relating to the goods or services provided by Supplier under the Contract Documents or acts or omissions of Supplier or its officers, directors, employees, agents, contractors or subcontractors; or (e) claims arising from or relating to injuries to or death of Supplier's employees, including, but not limited to, claims based upon allegations of negligence of the School District. The indemnity provided in clause (e) is applicable to claims for which Supplier has or may have immunity under the Pennsylvania Workmen's Compensation Act, or other similar law, and Supplier agrees and acknowledges that by undertaking to indemnify the School District, Supplier is expressly undertaking indemnification liability by written contract pursuant to Section 303(b) of the Pennsylvania Workmen's Compensation Act, or any other similar law. Supplier's obligations under this section shall not be limited to its insurance coverage.

Materials, Services, and Facilities: It is understood that Supplier shall provide and pay for all materials, labor, tools, equipment, transportation, superintendence, and all other services and facilities of every nature, whatsoever necessary to execute, complete and deliver the goods within the specified time.

Notice: The term "Notice" as used throughout the Contract Documents shall mean written notice. Written notice shall be deemed to have been duly served when delivered personally to or at the last known business address of the person, firm or corporation for whom intended, or to his, their or its duly authorized agent, representative or officer, or when enclosed in a postage prepaid wrapper or envelope addressed to such person, firm or corporation at his, their, or its last known business address and deposited in a United States Mail Box.

Supplier's Obligations: Supplier shall and will, in a good and workmanlike manner, do and perform all work and furnish all goods in accordance with the terms and conditions provided by the Contract, within the time herein specified, in accordance with the provisions of the Contract. Supplier shall observe, comply with and be subject to all terms, conditions, requirements and limitations of the Contract, and shall do, carry on and complete the obligations arising out of the Contract to the satisfaction of the School District.

Worker's Compensation Act: Supplier shall accept, insofar as the work covered by the Contract is concerned, the provisions of the Pennsylvania Workmen's Compensation Act, 77 P.S. §1 et seq., and any supplements or amendments thereof, including any which may hereafter be passed and shall insure his liability thereunder, or file with the Governor Mifflin School District, a certificate of exemption from insurance from the Bureau of Workmen's Compensation of the Department of Labor and Industry.

Observance of Laws: Supplier at all times shall observe and comply with all federal and state laws and local ordinances and regulations in any manner affecting or relating to the Contract Documents and all such orders or decrees as exist at present and those which may be enacted later by bodies or tribunals having jurisdiction or authority over or relating to the Contract Documents, and shall indemnify, defend and hold harmless the School District and all its officers, agents and servants against any claim or liability arising from or based on the violation of any such law, ordinance, regulations, order or decree, whether by itself or its employees. The Pennsylvania laws that Supplier should particularly review for applicability to this Bid, include, without limitation:

(a) "Public Works Suppliers' Bond Law of 1967," 8 P.S. §165-1 et seq., for particulars relating to performance and payment bonds.

(b) "Pennsylvania Prevailing Wage Act," 43 P.S. §165-1 et seq., where the project cost is in excess of twenty-five thousand dollars ($25,000). This regulation and the general Pennsylvania prevailing minimum wage rates. (Act 422 of 1961, P.L. 987, amended by Act 342 of 1963, P.L. 653) as determined by the Secretary of Labor and Industry, which shall be paid for each craft or classification of all workers needed to perform the Contract during the anticipated term therefor in the locality in which public work is performed, are made part of the Contract Documents.

(c) PROVISION FOR THE USE OF STEEL AND STEEL PRODUCTS MADE IN THE U.S. In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of the Contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the Contract or any subcontracts thereunder. In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 141 of 1984 further defines “steel products” to include machinery and equipment. These acts and laws provide clarifications and penalties.

In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 144 of 1984 further defines "steel products" to include machinery and equipment. The act also provides clarifications and penalties.

(d) "Withdrawal of Bids," 73 P.S. §1601 et seq., where a Supplier desires to withdraw a bid.

(e) "Anti-Bid Rigging Act," 73 P.S. §1611 et seq., for standards to be observed by Suppliers in preparing their respective bids.

(f) "Award and Execution of Public Contracts," 62 Pa.C.S.A. §3902 et seq., governing the procedure for the award and execution of public contracts.

(g) "Motor Vehicle Procurement Act," 62 Pa.C.S.A. §3731 et seq., where motor vehicles are to be supplied as part of a public contract.

Criminal History and Clearance: Pursuant to § 1-111 of the Pennsylvania Public School Code of 1949, Act 34 of March 10, 1949, P.L. 30, No. 14, as amended by H.B. 185, Session of 2006 (24 P.S. Section 1-111, et seq.) (the "Clearance Act"), the Supplier shall submit for any prospective employees of public and private schools, intermediate units and area vocational-technical schools, including, but not limited to, teachers, substitutes, janitors, cafeteria workers, independent contractors and their employees, except those employees and independent contractors and their employees who have no direct contact with children, are required, prior to commencing work under the Contract, to furnish certain information, as set forth in the Public School Code.

The Supplier shall submit, on a prescribed form, a report of criminal history record information from the Pennsylvania State Police or a statement from the Pennsylvania State Police that the Pennsylvania State Police central repository contains no such information relating to any employee working on the School District site prior to such employee performing work on the School District site or prior to receiving written approval from the School District that the appropriate procedures for employing applicants on a provisional basis have been satisfied. The Supplier shall submit the original statement from the Pennsylvania State Police for each prospective employee working on the School District site. To obtain this document, contact the nearest Pennsylvania State Police barracks. Supplier shall submit the original of the required document if awarded the Bid before commencing work under the Contract.

The Supplier and any of their employees who are on the School District site shall submit, prior to employment, a copy of their Federal Criminal History record from the Federal Bureau of Investigation ("FBI") in the manner prescribed by the Pennsylvania Department of Education. The Federal Criminal History record shall not be more than one (1) year old at the time of employment. To obtain such a report, contact the nearest FBI Field Office.

The Supplier shall refuse to employ as an independent contractor or employee on a public or private school, intermediate unit or area vocational-technical school any prospective employee whose Federal Criminal History record information indicates that such prospective employee has been convicted within five (5) years immediately preceding the date of the report of any of the following offenses:

(1) An offense under one (1) or more of the following provisions of Title 18 of the Pennsylvania Consolidated Statutes:

- Chapter 25 (relating to criminal homicide).
- Section 2702 (relating to aggravated assault).
- Former section 2709(b) (relating to stalking).
- Section 2709.1 (relating to stalking).
- Section 2901 (relating to kidnapping).
- Section 2902 (relating to unlawful restraint).
- Section 3121 (relating to rape).

- Section 3122.1 (relating to statutory sexual assault).
- Section 3123 (relating to involuntary deviate sexual intercourse).
- Section 3124.1 (relating to sexual assault).
- Section 3125 (relating to aggravated indecent assault).
- Section 3126 (relating to indecent assault).
- Section 3127 (relating to indecent exposure).
- Section 4302 (relating to incest).
- Section 4303 (relating to concealing death of child).
- Section 4304 (relating to endangering welfare of children).
- Section 4305 (relating to dealing in infant children).
- A felony offense under Section 5902(b) (relating to prostitution and related offenses).
- Section 5903(c) or (d) (relating to obscene and other sexual materials and performances).
- Section 6301 (relating to corruption of minors).
- Section 6312 (relating to sexual abuse of children).

(2) An offense designated as a felony under the act of April 14, 1972 (P.L. 233, No. 64), known as "The Controlled Substance, Drug, Device and Cosmetic Act."

(3) An out-of-State or Federal offense similar in nature to those crimes listed in Paragraphs (A) and (B) of the Clearance Act.

The requirements of the Clearance Act shall not apply to employees of public and private schools, intermediate units and area vocational-technical schools who meet all of the following requirements: (a) the employees are under twenty-one (21) years of age; (b) the employees are employed for ninety (90) days or fewer; and (c) the employees are part of a job development and/or job training program funded in whole or in part by public or private sources. Notwithstanding the above, once employment of a person who meets these conditions extends beyond ninety (90) days, all requirements of the Clearance Act and the Public School Code shall take effect immediately.

Notwithstanding the above, the School District may employ applicants on a provisional basis for a single period not to exceed ninety (90) days, except during a lawful strike proceeding under the provisions of the act of July 23, 1970 (P.L. 563, No. 195), known as the "Public Employee Relations Act (43 P.S. Section 1101.201, et seq.)," provided that all of the following conditions are met: (a) the applicant has applied for the information required under the Clearance Act, where applicable, and the applicant provides a copy of the appropriate completed request forms to the School District; (b) the School District has no knowledge of information pertaining to the applicant which would disqualify him or her from employment pursuant to Paragraphs (1), (2) and (3) as noted above; (c) the applicant swears or affirms in writing that he or she is not disqualified from employment pursuant to Paragraphs (1), (2) and (3) as noted above; (d) if the information obtained pursuant to the Clearance Act reveals that the applicant is disqualified from employment pursuant to Paragraphs (1), (2) and (3) as noted above, the applicant shall be suspended and subject to termination proceedings as provided for by law; and (e) the School District requires that the applicant not be permitted to work

alone with children and that the applicant work in the immediate vicinity of a permanent employee who has all necessary certifications required by the Public School Code.

Prior to commencing the work under the Contract, Supplier shall submit for any employee or independent contractor who would be working on the School District site, pursuant to any work contemplated in the Contract, an official clearance statement obtained from the Pennsylvania Department of Public Welfare, pursuant to Act 151 of December 16, 1994 (P.L. 1292), Subchapter C.2. of the Child Protective Services Law, as amended from time to time. Supplier shall not allow any prospective employee or independent contractor on the job site prior to providing the School District with the above-referenced clearance statement for prospective employees or independent contractors.

Jurisdiction; Venue: Any suit, action or other proceeding seeking to enforce, or in any way relating to, any provision of the Contract Documents shall be brought only in the Court of Common Pleas of Berks County, Pennsylvania or the United States District Court for the Eastern District of Pennsylvania. Supplier irrevocably consents and submits to the jurisdiction and venue of such courts and irrevocably waives any objection which it may have to the laying of the venue of any suit, action or proceeding brought in such courts and any claim that such suit, action or proceeding brought in such courts has been brought in an inconvenient forum or that such courts lack jurisdiction.

Severability: If any provision of these General Conditions or the Contract Documents, or any portion thereof, is held invalid or unenforceable by any court of competent jurisdiction, the other remaining provisions will remain in full force and effect. Any provision of these General Conditions or any Contract Document held invalid or unenforceable only in part will remain in full force and effect to the extent not held invalid or unenforceable.

Waiver: Neither the failure nor any delay by the School District in exercising any right, power or privilege under these General Conditions, or the Contract Documents, will operate as a waiver of any such right, power or privilege, and no partial exercise of any such right, power or privilege will preclude further exercise of such right, power or privilege or the exercise of any other right, power or privilege.

Governing Law: The Contract Documents and transactions contemplated thereby shall be governed by, and construed in accordance with, the domestic internal laws of the Commonwealth of Pennsylvania, without regard to its principles pertaining to the conflict of laws.

Confidentiality: The School District, or third parties on the School District's behalf, may disclose to Supplier, certain confidential or proprietary information ("the School District Confidential Information"). For a period of five (5) years after termination or expiration of the Contract Documents, Supplier shall not disclose and shall, to the extent within its control, prevent the disclosure by others of the School District Confidential Information to any third party without the prior written consent of the School District. Supplier agrees not to use, or make copies of, the School District Confidential Information except as required for the performance of its obligations under the Contract Documents, and agrees to limit access to the School District Confidential Information to its own employees, agents and consultants strictly on a "need to know" basis; provided, however, that such agents and consultants have executed an agreement with Supplier with confidentiality provisions at least as restrictive as those contained herein. Upon expiration or termination of the Contract Documents, or if requested by the School District, Supplier shall, to the extent possible, promptly return all of the School District Confidential Information. Supplier acknowledges that the disclosure of the School District Confidential Information of the other may give rise to irreparable injury which may be inadequately compensable in damages. To the extent Supplier breaches, or the School District could reasonably believe Supplier may breach, its confidentiality obligations stated herein, Supplier consents to the School District obtaining injunctive relief to prevent, or otherwise limit the damages of, any such breach or threatened breach and waives any requirement for the School District to post any bonds or collateral in connection therewith.

Acceptance of Goods. The School District's payment of the purchase price, or any part thereof, does not constitute acceptance of the goods or services. Goods and services are subject to inspection and rejection by the School District within a reasonable time following receipt by the School District. Risk of loss does not pass to the School District until acceptance of the goods or services. To the extent practicable, defective or nonconforming goods will be returned to Supplier, at Supplier's sole cost and expense, and the risk of loss with respect to such defective or nonconforming goods shall never pass to the School District and shall remain with Supplier.

Warranties. Supplier warrants that all goods, work or services furnished pursuant to the Contract Documents shall, as appropriate: (a) be new and free from defects; (b) conform to all designs, plans and Specifications; (c) be

performed in a good, professional and workmanlike manner; (d) be merchantable, safe, fit and appropriate for the School District's particular purpose and use; and (e) be delivered free and clear of any claims, liens or encumbrances whatsoever.

Waiver of Consequential and Incidental Damages: The Supplier waives claims against the School District for consequential and/or incidental damages arising out of or relating to the Contract. This waiver includes, but is not limited to:

(a) Consequential damages incurred by the Supplier for principal office expenses including, but not limited to, the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of actual and expected profits.

(b) Incidental damages incurred by the Supplier including, but not limited to, costs resulting from stopping performance under the Contract, removing and transporting the Supplier's property (e.g., the Supplier's equipment, supplies and materials) from the project site, and storing the Supplier's property (e.g., the Supplier's equipment, supplies and materials) at an alternate location.

This waiver is applicable, without limitation, to all consequential and/or incidental damages, due to either the Supplier and/or the School District's termination of the Contract.

Interpretations:

(a) Where required hereunder to effectuate the intent of the Contract Documents, masculine shall mean neuter or feminine and the singular shall mean the plural.

(b) The captions and headings of various paragraphs in the Contract Documents are for convenience only and are not to be construed as defining or limiting, in any way, the scope or intent of the provisions hereof.

(c) The invalidity of any covenant, restriction, condition, limitation or any other part or provision of the Contract Documents shall not impair or affect in any manner the validity, enforceability or effect of the remainder of the Contract Documents.

(d) The parties hereto acknowledge that all of them have participated in the drafting of the Contract Documents and the parties hereto expressly waive the defense of contra proferentum, i.e., that the Contract Documents or any portion of the Contract Documents may be construed against any party as the drafter thereof.

NOTICE: BIDS ARE PUBLICLY OPENED AND READ ON THE DATE SPECIFIED. IF YOU ARE INTERESTED IN IMMEDIATE INFORMATION RELATING TO THE BID, PLEASE HAVE A REPRESENTATIVE PRESENT AT BID OPENING. QUESTIONS AND LOW BID INFORMATION WILL BE AVAILABLE DURING BID OPENING. FOLLOWING BID OPENING, THE BIDS WILL BE REVIEWED BY THE APPROPRIATE AUTHORITIES OF AND FOR GOVERNOR MIFFLIN SCHOOL DISTRICT. THEREFORE, INFORMATION ON THE BIDS WILL NOT AGAIN BE AVAILABLE UNTIL THEY HAVE BEEN REVIEWED AND A FINAL RECOMMENDATION IS PRESENTED TO THE BOARD OF SCHOOL DIRECTORS OF THE GOVERNOR MIFFLIN SCHOOL DISTRICT AT ITS REGULARLY SCHEDULED MEETING.

Changes, alterations or interlineations in the Bid are not permitted.

CONTRACT

THIS CONTRACT is made and entered into this ____ day of November, 2026, by and between the GOVERNOR MIFFLIN SCHOOL DISTRICT (hereinafter, the "School District"), and Blink Marketing Inc. (hereinafter, the "Bidder"),

1) A Corporation known as Blink Marketing Inc. DBA Blink Signs organized and existing under the laws of the State of Ohio.

OR

2) A Partnership known as _____ consisting of the following partners _____.

OR

3) An individual _____
trading as _____
whose address is _____
City of _____.

WITNESSETH, that the parties hereto for the consideration stated, intending to be legally bound hereby, mutually agree as follows:

1. Bidder agrees to furnish Signage and Signage Installations in strict accordance with the Specifications, General Conditions and other Contract Documents attached hereto and referred to herein, all of which are made a part hereof, including, but not limited to, all conditions, instructions, requirements, and statements contained therein.

2. Provided the Specifications, General Conditions and other Contract Documents have been completely met, the School District will thereafter pay Bidder the sum of One hundred twelve thousand, nine hundred ninety-seven DOLLARS AND fifty-three cents ($112,997.53).

3. The General Conditions and the other Contract Documents (as that term is defined in the General Conditions) are hereby incorporated by reference herein as if herein stated in their entirety, and the parties hereto agree to be bound thereby, including, but not limited to, to the provision in the General Conditions allowing the School District to purchase a greater quantity than the quantity listed on the detailed Specifications if the School District elects to do so, in its sole and absolute discretion.

BIDDER Blink Marketing Inc. DBA Blink Signs

_____
Signature President

_____
Signature
(SEAL)

GOVERNOR MIFFLIN SCHOOL DISTRICT

_____

Attest: _____
Secretary

NOTE: Acceptance of this proposal by the Governor Mifflin School District's Board of Directors will convert this proposal into a binding contract.

BID FORM
Governor Mifflin School District – 2026-2027
Governor Mifflin School District Signage Installations_26-27

A.

Total Bid Amount: $ 112,997.53

Written Bid Amount: One hundred twelve thousand nine hundred ninety-seven dollars and fifty-three cents

Company Name: Blink Marketing Inc. DBA Blink Signs

Bidder Name: Lauren Sweet

Bidder Signature:

Bidder Telephone Number 216-503-2568

Delivery must occur on or after July 1, 2026, but no later than June 04, 2027.

B. **BID BOND**

The following bid security accompanies this bid:

Type: Bid Bond

Amount: 10% of Total Bid $11,299.75

The following indicates any discrepancies between this Bid and the School District's general Specifications such as shipping terms, minimum amount of orders, etc.

Person(s) to be contacted should clarification of any part of your bid be necessary:

Blink Marketing Inc. DBA Blink Signs	216-503-2568
Name	Telephone

BIDDER'S NAME: Lauren Sweet

ADDRESS: 1925 St. Clair Ave NE, Cleveland, Ohio 44114

DATE: 11/3/2026

SIGNATURES:

BID BOND FORM

KNOW ALL MEN BY THESE PRESENTS, that we, Blink Marketing Inc.

(hereinafter called the "Principal"), as Principal, and Great Midwest Insurance Company a company authorized to transact business in the Commonwealth of Pennsylvania, and having its principal office at 800 Gessner, Suite 600, Houston, TX 77024 (hereinafter called the "Surety"), as Surety, are held and firmly bound unto Governor Mifflin School District (hereinafter called the "Obligee"), as Obligee, in the sum of Ten percent of bid amount Dollars ($ 10% of bid amount) lawful money of the United States of America, for payment of which we bind ourselves, and each of our respective heirs, legal representatives, successors and assigns, jointly and severally, by these presents, on this 4th day of November, 20 26 .

WHEREAS, said Principal is herewith submitting to the Obligee a Proposal to perform Signage Installations Work for the Obligee's Governor Mifflin School District Signage Installations_26-27 Governor Mifflin School District, 600 Governor Drive, Shillington PA 19607
(Name of Project and Location Municipality, County and State)
pursuant to Specifications and other Contract Documents incorporated into the Obligee's Contract Documents by reference; and it is a condition of the Obligee's receipt and consideration of said Bid that such shall be accompanied by Bid Security to be held by the Obligee on terms embodied herein.

THEREFORE, the condition of this obligation is that if said Principal shall upon the Obligee's delivery to the Principal of seven (7) days notice of intention to accept the Principal's Bid and to make a formal award of Contract enter into such Contract and shall furnish insurance certificates in all respects as required by the Contract Documents, then this obligation shall be void, but otherwise it shall remain in full force. In the event of the failure to enter into such Contract or furnish such certificates of insurance within the time specified, the Principal and Surety shall pay to the Obligee the difference between the amount of the Principal's accepted Bid and any higher amount for which the Obligee may contract for the required work, as well as any advertising, legal and other expenses incurred by the Obligee by reason of the default; provided, however, that the obligations of the Surety hereunder shall not exceed the amount of this Bid Bond together with interest.

IN WITNESS WHEREOF, the Principal and Surety, intending to be legally bound, have executed this Bid Bond the day and year aforementioned.

(Individual Principal)

_____(SEAL)
(Signature of Individual)

Witness:

Trading and doing business as:

Blink Signs

(Partnership Principal)

Witness:

(Name of Partnership)

_____ BY:_____(SEAL)

_____ BY:_____(SEAL)

(Corporation Principal)

Blink Marketing Inc.

(Name of Corporation)

ATTEST:

(Secretary)

BY: _____
(President)

(CORPORATE SEAL)

BLINK MARKETING INC CORPORATE SEAL OHIO 2007

Witness:

_____

or (if appropriate)

*BY _____
Authorized Representative

*Attach appropriate proof, dated as of the same date as the Bid Bond, evidencing authority to execute on behalf of the corporation.

(Corporation Surety)

Great Midwest Insurance Company

(Name of Corporation)

Witness or Attest:

Melody Gist
Melody Gist

(CORPORATE SEAL)

**BY: Lauren K. Burkhart
Attorney in Fact Lauren K. Burkhart

**Attach an appropriate power of attorney, dated as of the same date as the Bid Bond, evidencing the authority of the Attorney-In-Fact to act on behalf of the Corporation Surety.

IN WITNESS WHEREOF, the Principal and Surety, intending to be legally bound, have executed this Bid Bond the day and year aforementioned.

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, _____ certify that I am the _____ of the Corporation named as PRINCIPAL, in the within Bid Bond; that _____ who signed the said Bid Bond on behalf of the Principal was then _____ of said corporation; that I know the signee's signature, and the signature thereto is genuine; and that said Bid Bond is duly signed, sealed and attested for on behalf of said Corporation by authority of its governing body.

_____ (Affix Corporate Seal)
(Assistant Secretary)

POWER OF ATTORNEY

Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint:
Michael B. Christian, Laura Scholze, Justin J. Silva, Courtney W. Judge, Lauren K. Burkhart, Melody S. Gist

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars ($100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

GREAT MIDWEST INSURANCE COMPANY CORPORATE SEAL TEXAS CORPORATION

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.

NOTARY PUBLIC STATE OF TEXAS
CHRISTINA BISHOP
My Notary ID # 131090488
Expires April 14, 2029

BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 4 Day of November 2026.

GREAT MIDWEST INSURANCE COMPANY CORPORATE SEAL TEXAS CORPORATION

BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

NON-COLLUSION AFFIDAVIT
GOVERNOR MIFFLIN SCHOOL DISTRICT

Commonwealth of ~~Pennsylvania~~ Ohio

:s.s.

County of Cuyahoga :

I state that I am Director of Bidding (Title) of Blink Marketing Inc. DBA Blink Signs (Name of My Company),

the Bidder that submitted that attached Bid and that I am authorized to make this affidavit on behalf of my company, its owners, directors, and officers. I am the person responsible in my company for the price(s) and the amount of this Bid.

I state that:

(1) The price(s) and amount of this Bid have been arrived at independently and without consultation, communication or agreement by the Bidder, any of its sureties, agents, representatives, owners, employees, or parties in interest with any other contractors, bidders, potential bidders or any other sureties, agents, representatives, owners, employees or parties in interest of any other contractors, bidders or potential bidders. The price(s) quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its sureties, agents, representatives, owners, employees, or parties in interest, including this affidavit.

(2) Neither the price(s) nor the amount of this Bid, and neither the approximate price(s) nor approximate amount of this Bid, have been disclosed to any other company or person who is a bidder, potential bidder or a surety, agent, representative, owner, employee or party in interest of any other contractor, bidder or potential bidder, and they will not be disclosed before opening bid.

(3) No attempt has been made or will be made to induce any company or person to refrain from bidding on this Contract, or to submit a Bid higher than this Bid, or to submit any collusive or intentionally high or non-competitive Bid or other form of complementary Bid.

(4) The Bid of my company is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any bidder, potential bidder or a surety, agent, representative, owner, employee or party in interest of any other contractor, bidder or potential bidder to submit a complementary or other non-competitive Bid.

(5) Blink Marketing Inc (Name of My Company), its affiliates, subsidiaries, officers, directors, and

employees are not currently under investigation by any governmental agency and have not in the last four (4) years been convicted or found liable for any act prohibited by state of federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that Blink Marketing Inc understands and acknowledges that
(Name of My Company)

the above representations are material and important, and will be relied on by the Governor Mifflin School District in awarding the Contract(s) for Governor Mifflin School District Signage Project which this Bid is submitted.

I understand and my company understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from the Governor Mifflin School District of true facts relating to the submission of Bids for this Contract.

Lauren Sweet /Director of Bidding
(Name and Position in Company)

SWORN TO AND SUBSCRIBED BEFORE ME THIS 3 DAY OF November, 2026.

Notary Public
My Commission Expires: 10-2-2030

DARIO JUKIC
Notary Public
State of Ohio
My Comm. Expires
October 2, 2030

ACKNOWLEDGEMENT - RECEIPT OF REVISIONS/ADDENDUMS

I (We) hereby acknowledge receipt of the following revisions and/or addendums to the Specifications and other Contract Documents:

REVISION/ADDENDUM NUMBER	DATE RECEIVED
ADDENDUM 01	10/09/2026
ADDENDUM 02	10/22/2026

Bidder Blink Marketing Inc Phone 216-503-2568

BIDDER'S PAST HISTORY

List of like items and/or scopes of work supplied in the past three (3) years with Owner's name, address, phone number and contact person.

ITEM	OWNER/CONTACT PERSON	ADDRESS & PHONE #
ADA / Interior Signage	Fort Frye Local School District / Rob Lowther	510 5th St, Beverly, OH 45715 / 740-984-2497
ADA / Wayfinding Signage	Residences at West Haven / Jonathan Reinking	/2047 S 1100 West, West Haven, UT 84401 / 317-264-1833
Interior / Facility Signage	The Walsh Group LLC / Abhi Sodhani	/ US-31 & W Commerce Dr, Traverse City, MI 49685 / 312-339-4811

Supplier and subcontractors capabilities, as required aforesaid. If subcontractors are not listed, they cannot be used by the Supplier for the project.

Continental Signs, Signature Signs, Lititz Sign Co, D-Signs & Awnings, EZ Signs

Bidder Blink Marketing Inc Phone 216-503-2568

BID CERTIFICATION

BID

of

Blink Marketing Inc. DBA Blink Signs

(Name of Bidder)

1925 St. Clair Ave NE, Cleveland, Ohio 44114

(Business Address of Bidder)

November 3, 2026

(Date)

Gentlemen:

This is a Bid to provide installed signage. This Bid is due at or before 3:00 p.m., local time, on Tuesday, October 27, 2026. Bids must be submitted on the Bid Form prepared by the School District.

The undersigned, having examined carefully the Contract Documents agrees to furnish:

Specified Signage Installations

Bids shall be placed in a sealed envelope plainly marked:
Governor Mifflin School District Signage Installations_26-27

1. If sent via regular first class mail, the bid envelope should be addressed to the Governor Mifflin School District, Attention: Facilities Department, 10 S. Waverly Street, Shillington, PA 19607.
2. If delivered via courier service (i.e., Federal Express, UPS, etc.) the bid envelope should be addressed to the Governor Mifflin School District, Attention: Facilities Department, 600 Governor Drive, Shillington PA 19607

Bidder Blink Marketing Inc Phone 216-503-2568

This certifies that (1) this Bid is genuine and is not a sham, collusive or fraudulent; (2) this Bid is not made in the interest of or in behalf of any other person other than the undersigned; and (3) the undersigned has not sought in any manner, by collusion or otherwise, to secure any advantage over any other Bidder.

Bidder shall circle 'yes' if the Bidder wants samples returned: YES

(INDIVIDUAL BIDDER)

_____ _____ (SEAL)
(Date) (Signature of Individual)

Witness:

_____

Trading and doing business as:

_____

Business Address _____
_____

(PARTNERSHIP BIDDER)

_____ _____
(Date) (Name of Partnership)

Witness:

_____ By _____(SEAL)
_____ By _____(SEAL)
_____ By _____ (SEAL)
_____ By _____ (SEAL)

Business Address _____
_____

Bidder _____ Phone _____

(CORPORATION BIDDER)

(Corporate Seal)

Blink Marketing Inc. DBA Blink Signs
Name of Corporation

1/13/26
(Date)

By
(President, Vice-President or
Authorized Representative*)

Attest:

(Secretary, Asst. Sec.)

Business Address 1925 St. Clair Ave NE, Cleveland, Ohio 44114

*Attach appropriate proof evidencing authority to execute on behalf of the corporation.

Bidder: Blink Marketing Inc Phone: 216-503-2568

SECTION 004600 - NON-DISCRIMINATION AFFIDAVIT

Blink Marketing Inc. DBA Blink Signs, hereinafter referred to as the CONTRACTOR, agrees as follows:

- The CONTRACTOR shall not discriminate against any employee, applicant for employment, independent contractor, or any other person because of race, color, religious creed, ancestry, national origin, age, or sex. The CONTRACTOR shall take affirmative action to ensure that applicants are employed, and that employees or agents are treated, during employment, without regard to their race, color, religious creed, ancestry, national origin, age or sex. Such affirmative action shall include, but is not limited to, the following: Employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training. The CONTRACTOR shall post in conspicuous places, available to all employees, agents, applicants for employment, and other persons a notice to be provided by the contracting agency setting forth the provisions of the non-discrimination clause.
- The CONTRACTOR shall, in advertisement or requests for employment placed by it or on its behalf, state that all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age or sex.
- The CONTRACTOR shall send each labor union or worker's representative with which it has a collective bargaining agreement or other contract or understanding, a notice advising said labor union or workers' representative of its commitment to this non-discrimination clause. Similar notice shall be sent to every other source of recruitment regularly utilized by the CONTRACTOR.
- It shall be no defense to a finding of non-compliance with the Contract Compliance Regulation Commission or this non-discrimination clause that the CONTRACTOR had delegated some of its employment practices to any union, training program, or other source or recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the CONTRACTOR was not on notice of the third-party discrimination or made a good faith effort to correct it, such factor shall be considered in mitigation in determining appropriate sanctions.
- Where the practice of a union or any training program or other source of recruitment will result in the exclusion of minority group persons, so that the CONTRACTOR will be unable to meet its obligations under the Contract Compliance Regulations issued by the Pennsylvania Human Relations Commission or this non-discrimination clause, The CONTRACTOR shall then employ and fill vacancies through other non-discriminatory employment procedures.
- The CONTRACTOR shall comply with the Contract Compliance Regulations of the Pennsylvania Human Relations Commission, 16 PA Code Chapter 49 and with all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of the CONTRACTOR's noncompliance with the non-discrimination clause of this CONTRACT, or with any such laws, this CONTRACT may, after hearing and adjudication, be terminated or suspended, in whole or in part, and the CONTRACTOR may be declared temporarily ineligible for further contracts and other such sanctions may be imposed and remedies invoked as provided by the Contract Compliance Regulations.

- CONTRACTOR shall furnish all necessary employment documents and records to, and permit access to its books, records, and accounts by the contracting agency, the Office of Administration, Bureau of Affirmative Action, and the Human Relations Commission for purposes of investigation to ascertain compliance with the provisions of the Contract Compliance Regulations, pursuant to 49.35 of the regulations cited above (relating to information concerning compliance by contractors). If the CONTRACTOR does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the contracting agency, the Bureau of Affirmative Action or the COMMISSION.
- The CONTRACTOR shall actively recruit minority subcontractor or subcontractors with substantial minority representation among their employees.
- The CONTRACTOR shall include the provisions of the non-discrimination clause in every subcontract, so that such provisions will be binding upon each subcontractor.
- The terms used in this non-discrimination clause shall have the same meaning as in the Contract Compliance Regulations issued by the Pennsylvania Human relations Commission, 16 PA Code Chapter 49.
- The CONTRACTOR obligations under this clause are limited to the CONTRACTOR's facilities within Pennsylvania, or, where the contract is for the purchase of goods manufactured outside of Pennsylvania, the facilities at which such goods are actually produced.

CONTRACTOR: _____ WITNESS: _____

By: Lauren Sweet

State of Ohio, County of Cuyahoga

Subscribed to and sworn to before me this 3 day of November, 2025.

Notary Public: _____

My Commission Expires: 10-2-2030

NOTARY PUBLIC STATE OF OHIO

DARIO JUKIC
Notary Public
State of Ohio
My Comm. Expires
October 2, 2030

END OF SECTION 004600

SECTION 004700 - AFFIDAVIT ACCEPTING PROVISIONS OF THE WORKMEN'S COMPENSATION ACTS

State of Ohio

County of Cuyahoga

Lauren Sweet, being duly sworn according to law, deposes and says that he/she is authorized to execute this affidavit on behalf of the below designated Contractor, that said Contractor is familiar with and has accepted the provisions of the Workmen's Compensation Act of 1915 or the Commonwealth of Pennsylvania with its supplements and amendments, including the amendments set forth in Act 44 of 1993, and that said Contractor has insured its liability thereunder, in accordance with the terms of said Act, with the following insurance company

The Vince Hrobat Insurance Agency Policy # WC 1021651006
(Insurance company)

The undersigned further acknowledges that said Contractor is aware of its obligation not to subcontract all or any part of the Work, if awarded, unless each subcontractor has presented proof of Workmen's Compensation Insurance, and that the Contractor and all subcontractors must provide proof of Workmen's Compensation Insurance to the Owner, which insurance shall be effective for the duration of the Work. In the event that the Owner shall receive notice that any such insurance has been canceled or terminated, the Owner shall issue a Stop Work Order as required by law.

Blink Marketing Inc. DBA Blink Signs
(Name of Contractor)

By: _____
Signature

Sworn and subscribed to before me this 3 day of November, 20 26.

_____ Notary Public

My Commissioner Expires: 10-2-2030

DARIO JUKIC
Notary Public
State of Ohio
My Comm. Expires
October 2, 2030

END OF SECTION 004700

SECTION 005100 - AGREEMENT BY VENDOR ON INDEPENDENT CONTRACTOR TO COMPLY WITH 111 OF THE PUBLIC SCHOOL CODE

- This Agreement shall be part of the Contract between the undersigned individual or business and the Governor Mifflin School District dated 11/03/2026 for the sale or the provision of services as a vendor or independent contractor in the nature of Governor Mifflin High School and Governor Mifflin Middle School Renovation Project.
- The undersigned understands that for contracts entered into after January 1, 1986, vendors and independent contractors and their employees must comply with Section 111 of the Public School Code, which required, among other things, that A CRIMINAL HISTORY RECORD INFORMATION report must be obtained for each employee who will have direct contact with school children, showing that such employees have not been convicted of certain crimes.
- The undersigned agrees to submit a copy for the Governor Mifflin School District records of the State Police and FBI criminal history record information for all employees who will have direct contact with children, and further agrees to produce the original State Police and FBI criminal history record for review prior to the awarding of the Contract.
- It is agreed that the Governor Mifflin School District has no control over the hiring, retention, screening and assignment or employees, agents or offices of the undersigned, and further that the undersigned assumes responsibility for compliance with this law. In addition, should any official or employee of the Governor Mifflin School District be subject to any claim, proceeding, lawsuit, fine, civil penalty or other legal involvement arising from the neglect or failure of the undersigned, or its officers, agents or employees to comply with said law, then the undersigned hereby agrees to indemnify and hold harmless all such persons for all losses, including costs of counsel and all expense incident thereto.

Dated: 11/3/2026

Business Name:

Blink Marketing Inc. DBA Blink Signs

By: _____

(Proprietor, Authorized Officer or Partner)

(CORPORATE SEAL)

BLINK MARKETING INC CORPORATE SEAL OHIO 2007

_____

(Witness or Attest)

STATEMENT BY CONTRACTOR AND EMPLOYEES

- My name and full address are as follows:

  _____

  _____

  _____

  _____

- My Social Security No. is as follows: _____
- I am ____ am not ____ a resident of the Commonwealth of Pennsylvania.
- I have attached to this application an original or true and correct copy of the following document, and I certify that is pertains to me:

  _____ Pennsylvania State Police Report of Criminal History Record, dated _____

  _____ Statement from the Pennsylvania State Police that the State Police Central Repository contains no such information relating to me, dated _____.

  _____ Report of Federal Criminal History from the Federal Bureau of Investigation, dated _____.

- **I hereby certify that, within one (1) year immediately preceding the date of the above report, I have not been convicted of any of the following offenses:**

  a) An offense under one or more of the following provisions of Title 18 of the Pennsylvania Consolidated Statues:

Chapter 25	(Relating to Criminal Homicide)
Section 2702	(Relating to Aggravated Assault)
Section 2901	(Relating to Kidnapping)
Section 2902	(Relating to Unlawful Restraint)
Section 3121	(Relating to Rape)
Section 3122	(Relating to Statutory Rape)
Section 2123	(Relating to Involuntary Deviate Sexual Intercourse)
Section 3126	(Relating to Indecent Assault)
Section 3127	(Relating to Indecent Exposure)
Section 4303	(Relating to Concealing Death of a Child Born Out of Wedlock)
Section 4304	(Relating to Endangering Welfare of Children)
Section 4305	(Relating to Dealing in Infant Children)
Section 5902 (B)	(Relating to Prostitution and Related Offenses)
Section 5903 (C) or (D)	(Relating to obscene or other Sexual Materials)

Section 6301 (Relating to Corruption of Minors)
Section 6312 (Relating to Sexual Abuse of Children)

- An offense designated as a felony under the Act of April 14, 1972 (P.L. 233, No. 64), known as "The Controlled Substance, Drug, Device and Cosmetic Act".
- An out-of-state or Federal offense similar in nature to those crimes listed in (5a) and (5b).

Information submitted on or as part of this statement shall be accorded confidentiality as required by applicable Regulations of the Pennsylvania Department of Education.

This statement is made subject to the penalties of 18 PA C.S. 4904 relating to unsworn falsification to authorities.

11/3/2026
Date

Signature

For office use only: Original produced _____

END OF SECTION 005100

Governor Mifflin School District – 2026-2027
Governor Mifflin School District Signage Installations_26-27

QUANTITY ALLOWANCES: The Instructions to Bidders and the Contract Documents comprising the plans and specifications, and all documents bound therewith, together with all Addenda thereto, shall apply to all Quantity Allowances as listed in Section 012400, and as listed below: **BIDDER agrees to include in the Base Bid Price**, in addition to the Work shown on the Drawings and Specifications the following:

Quantity Allowances

QA GC.1	Type 1A/1B/1C Sign Installed (ADA Pan Restroom)	$1,228.56	8 Assemblies
QA GC.2	Type 2 Sign Installed (ADA Panel 5x3.625)	$900	10 Assemblies
QA GC.3	Type 3 Sign Installed (ADA Panel 6x6)	$960	8 Assemblies
QA GC.4	Type 4 Sign Installed (ADA Panel 6x4)	$1,470	6 Assemblies
QA GC.5	Type 5 Sign Installed (Occupancy)	$1,140	6 Assemblies
QA GC.6	Type 6 Sign Installed (Elevator)	$200	0 Assemblies
QA GC.7	Type 7 Sign Installed (Exit)	$251	0 Assemblies
QA GC.8	Type 8 Sign Installed (Stair)	$1,044	4 Assemblies
QA GC.9	Type 9 Sign Installed (Wayfinding)	$1,596	6 Assemblies
QA GC.10	Type 10 Sign Installed (Flag Mount)	$880	8 Assemblies
QA GC.11	Type 11 Sign Installed (4" Vinyl number)	$550	10 Assemblies
QA GC.12	Type 12 Sign Installed (6" Vinyl number)	$550	10 Assemblies
QA GC.13	Type 13 Sign Installed (Exterior 2'x2' Aluminum)	$600	4 Assemblies

Governor Mifflin School District – 2026-2027
Governor Mifflin School District Signage Installations_26-27

THE **BID FORM AND THE FOLLOWING** ATTACHMENTS SHALL BE SUBMITTED IN FULL:
Failure to include these items may result in the Bid being declared unresponsive.

- One (1) 10% Bid Bond Security
- One (1) Non-Collusion Affidavit
- One (1) Acknowledgement - Receipt of Revisions/Addendums
- One (1) Bidder's Past History
- One (1) Bid Certification
- One (1) Non-Discrimination Affidavit
- One (1) Affidavit Accepting Provisions of the Workman's Compensation Acts
- One (1) Agreement to Comply with 111 of the Public School Code
- One (1) Quantity Allowances
- One (1) Unit Prices

UNIT PRICES: The Instructions to Bidders and the Contract Documents comprising the plans and specifications, and all documents bound therewith, together with all Addenda thereto, shall apply to all Unit Prices as listed in Section 012400, and as listed below:
The Owner reserves the right to accept or reject any and all Unit Prices stipulated on the Bid Form.

UNIT PRICES

UP GC.1	Type 1A/1B/1C Sign Installed (ADA Pan Restroom)	$153.57	Per Assembly
UP GC.2	Type 2 Sign Installed (ADA Panel 5x3.625)	$90	Per Assembly
UP GC.3	Type 3 Sign Installed (ADA Panel 6x6)	$120	Per Assembly
UP GC.4	Type 4 Sign Installed (ADA Panel 6x4)	$245	Per Assembly
UP GC.5	Type 5 Sign Installed (Occupancy)	$190	Per Assembly
UP GC.6	Type 6 Sign Installed (Elevator)	$200	Per Assembly
UP GC.7	Type 7 Sign Installed (Exit)	$251	Per Assembly
UP GC.8	Type 8 Sign Installed (Stair)	$261	Per Assembly
UP GC.9	Type 9 Sign Installed (Wayfinding)	$266	Per Assembly
UP GC.10	Type 10 Sign Installed (Flag Mount)	$110	Per Assembly
UP GC.11	Type 11 Sign Installed (4" Vinyl number)	$55	Per Assembly
UP GC.12	Type 12 Sign Installed (6" Vinyl number)	$55	Per Assembly
UP GC.13	Type 13 Sign Installed (Exterior 2'x2' Aluminum)	$150	Per Assembly

*END BID PACKAGE

CONTRACT

THIS CONTRACT is made and entered into this ____ day of November, 2026, by and between the GOVERNOR MIFFLIN SCHOOL DISTRICT (hereinafter, the "School District"), and Blink Marketing Inc. (hereinafter, the "Bidder"),

1) A Corporation known as Blink Marketing Inc. DBA Blink Signs organized and existing under the laws of the State of Ohio.

OR

2) A Partnership known as _____ consisting of the following partners _____.

OR

3) An individual _____
trading as _____
whose address is _____
City of _____.

WITNESSETH, that the parties hereto for the consideration stated, intending to be legally bound hereby, mutually agree as follows:

1. Bidder agrees to furnish Signage and Signage Installations in strict accordance with the Specifications, General Conditions and other Contract Documents attached hereto and referred to herein, all of which are made a part hereof, including, but not limited to, all conditions, instructions, requirements, and statements contained therein.

2. Provided the Specifications, General Conditions and other Contract Documents have been completely met, the School District will thereafter pay Bidder the sum of One hundred twelve thousand, nine hundred ninety-seven DOLLARS AND fifty-three cents ($112,997.53).

3. The General Conditions and the other Contract Documents (as that term is defined in the General Conditions) are hereby incorporated by reference herein as if herein stated in their entirety, and the parties hereto agree to be bound thereby, including, but not limited to, to the provision in the General Conditions allowing the School District to purchase a greater quantity than the quantity listed on the detailed Specifications if the School District elects to do so, in its sole and absolute discretion.

BIDDER Blink Marketing Inc. DBA Blink Signs

_____
Signature President

_____
Signature
(SEAL)

GOVERNOR MIFFLIN SCHOOL DISTRICT

_____

Attest: _____
Secretary

NOTE: Acceptance of this proposal by the Governor Mifflin School District's Board of Directors will convert this proposal into a binding contract.

16.2. **BP Energy, LLC., Electric Utility Contract (New)**

Description: Requesting Ratification for an Electric Utility Contract with BP Energy, LLC., for all district PP&L accounts for the timeframe of July 1, 2027 to July 1, 2030; pricing for this 36-month electric utility contract is in association with a BCIU consortium and brokered by Provident Energy, as presented

Contract ID: 152260

SALES CONFIRMATION

FIXED+SELECT

This Sales Confirmation supplements, forms a part of and is expressly subject to that certain Master Retail Electricity Sales Agreement (the 'Master Agreement') dated October 9, 2024, as may be amended from time to time, (which is incorporated herein for all purposes, and along with this Sales Confirmation, is collectively referred to as the 'Agreement') between **Governor Mifflin School District** ('Buyer') and **BP Energy Retail Company LLC** ('Seller'). Buyer and Seller may be individually referred to as 'Party' or collectively as 'Parties'. Terms that are capitalized but not otherwise defined in this Sales Confirmation shall have the meaning(s) ascribed to such terms in the Master Agreement or as defined in the applicable ISO tariff. In the event of inconsistency between the terms of this Sales Confirmation and the terms of the Master Agreement, the terms and conditions of the Sales Confirmation shall prevail. The Parties have agreed to transact as set forth below.

Sales Confirmation Effective Date: **November 3, 2026**

Start Date: The Service Start Date shall be the utility meter read occurring on or about **07/01/2027**

End Date: The Service End Date shall be the utility meter read occurring on or about **07/01/2030**

Term: **36** Months

Pricing: Buyer will pay, for any Usage during the Term, an amount equal to (1) Metered Usage multiplied by the Contract Price (or the Transition Price, if applicable), (2) charges associated with Pricing Components marked with a 'P' in Figure 1 and (3) any Other Charges not included in the Contract Price and specified in this Sales Confirmation.

Contract Price: The Contract Price shall be $**64.33** per MWh.

Price Components: As shown in Figure 1, Buyer shall be invoiced on a pass-through basis for those Price Components that are marked with a 'P'. Price Components marked with 'F' shall be included in the Contract Price.

Figure 1:

Energy Charge	F
Capacity Charge	P
Transmission Charge ("NITS")	P
Transmission Enhancement Charge ("TEC")	P
Ancillary & Settlement Charges/Credits	F
Auction Revenue Rights	F
Renewable Portfolio Standards Charge ("RPS")	F
T&D Losses	F

The Contract Price does not include the following items ("Other Charges") which will be passed through:
1. DSP charges and credits invoiced to Seller by the applicable DSP for each Delivery Point.
2. All taxes and assessments imposed on the retail sales of electricity, including sales tax and reimbursement for miscellaneous gross receipts taxes. This shall include all federal, state, municipal and local taxes, duties, fees or other charges imposed on Seller by any governmental authority, directly or indirectly, with respect to the electricity and other related products and services provided by Seller to Buyer's Service Accounts including any taxes enacted after the Effective Date.

General Definitions

1. Ancillary & Settlement Charges/Credits - Applicable charges and/or credits for ancillary services and other ISO charges and credits as set forth in the applicable ISO Tariff and for other ISO costs not otherwise included in any of the defined cost components set forth herein. Applicable Ancillary Service Charges will be allocated based on Buyer's $/MWh share of Seller's total portfolio costs for Ancillary Services.



2. Auction Revenue Rights - Annual distribution to firm transmission service customers which entitles holders to receive allocation of revenues from Annual FTR Auction(s).

3. Capacity Charge - A charge for fulfilling resource adequacy requirements imposed by the ISO or otherwise.

4. ISO - ISO means the applicable Independent System Operator.

5. Load Zone - A geographic area established by the applicable ISO from which the ISO derives aggregated data of MW-Hour net energy for load, and for which the ISO publishes prices used for settlement purposes. The applicable Load Zone(s) for Seller's account(s) are set forth in Figure 2.

6. Renewable Portfolio Standards Charge ('RPS') - A charge for the market-based and/or ISO-administered costs, where applicable, reasonably calculated by Seller to satisfy Renewable Portfolio Standard requirements associated with Buyer's Delivery Point(s), specified in Figure 2.

7. Service Account Number - The unique numerical identifier of a meter for which Buyer requests service as specified in Delivery Point (s) Table, Figure 2.

8. Transmission Charge ('NITS') - The charge for Network Integration Transmission Service as identified in the applicable ISO Tariff for the provision of transmission service by the ISO within the DSPs service territory.

9. Transmission Enhancement Charge ('TEC') - Charges incurred by Seller to satisfy transmission enhancement projects as identified in the applicable ISO Tariff.

10. Transmission & Distribution Losses ('T&D Losses') - The power that is lost as dissipated heat when power flows in transmission lines and distribution lines. Transmission losses are the losses occurring over any line with a voltage as defined by the applicable ISO.

Miscellaneous Provisions

On-Site Generation Disclosure: The Buyer hereby represents and warrants to Seller that there is no existing on-site generation installed at any of Buyer's DSP Account Numbers(s) set forth in this Sales Confirmation, except as listed in Table 1 below. For any anticipated Material Reduction in Metered Usage related to new (or increased) self-generation, Buyer shall provide written notice to Seller no less than ninety (90) days prior to the anticipated change. Material Reduction shall mean Buyer's Metered Usage reduces by more than 15% as compared to Baseline Usage. If Seller determines that Buyer's Metered Usage has materially changed as a result of new or increased self-generation, Seller may add to the amount paid by Buyer, as specified in the Pricing section above, the amount necessary to account for Seller's incremental costs resulting from or likely to result from the change in Metered Usage.

Table 1:

Facility Name	Generation Type	Nameplate Capacity

Baseline Usage: 'Baseline Usage' shall mean the average twelve (12) months of usage identified in Table 2.

Table 2 (MWh):

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
285	265	265	245	250	252	300	326	340	250	229	262

Usage Beyond Expiration: In the event Buyer does not timely execute a new agreement prior to the Service End Date, whether by expiration or termination, then electricity supply services may continue hereunder following the Service End Date on a month to month basis until a new agreement is executed upon mutual agreement of the Parties (the 'Transition Period'). In lieu of the



pricing described in this Agreement, Buyer shall pay Seller an amount during the Transition Period for full requirements service and a market adjusted price as determined by Seller in its sole and exclusive discretion for the relevant DSP Account Number for the Account(s) plus $5.00 per MWh (the 'Transition Price' or 'TP'). The amount owed by Buyer to Seller during the Transition Period shall be the product of the Transition Price and the Metered Usage adjusted to include Distribution and Transmission Losses.

Adding and Deleting Accounts: Buyer is permitted to add or delete ESAs provided that there is no Event of Default by Buyer, and any such ESA to be added is located within the DSP area currently served by Seller. In the event that ESAs are added and/or deleted, the Parties shall modify the Service Accounts list accordingly subject to a 5% Metered Usage change allowance as compared to Baseline Usage provisions contained within the Sales Confirmation. The Parties hereby agree that a formal written Addendum to the Sales Confirmation shall be required if Service Accounts are simply being added/deleted without any additional changes to the respective Sales Confirmation.

Billing and Payment Terms: The Delivery Point(s) set forth shall be billed according to Bill Ready bill methodology. Applicable to this Sales Confirmation, payment shall be due to Seller thirty (30) days after the billing date on the Buyer's invoice or the transmittal date on the email, whichever is later.

Customer Protection Rules: Buyer and Seller acknowledge and agree that, to the extent permitted by law, Buyer waives the application of consumer protection rules of the Pennsylvania Public Utility Commission, as now in effect or subsequently amended, that are intended to protect residential and very small commercial consumers. If there is any conflict between such consumer protection rules and this Agreement, the Parties acknowledge that this Agreement will control.

For Questions regarding Invoices, Billing Disputes or Otherwise: retailcustomercare@bp.com or (877) 432-4530 (toll free).

For Emergencies, Outages and Equipment Service, call your respective DSP ('wires' company) below. For verification purposes, use your DSP Account Number.

DSP	Contact Number
UGI Utilities Inc	(800) 276-2722
First Energy for Penelec	(888) 544-4877
PECO	(800) 841-4141
PPL	(800) 342-5775
First Energy for Met-Ed	(888) 544-4877
Duquesne	(888) 393-7000
First Energy for Penn Power	(888) 544-4877
First Energy for West Penn Power	(888) 544-4877

Signatures on next page.



IN WITNESS WHEREOF, the Parties, by their respective duly authorized representatives, have executed this Sales Confirmation effective as of the Sales Confirmation Effective Date. This Sales Confirmation will not become effective as to either Party unless and until executed by both Parties.

"BUYER"

Governor Mifflin School District

Signed by:

By: _____
5DAABBD9491540B...

[Signature]

Name: Timothy Ziegler

Title: Chief Operating Officer GMSD

Date: November 4, 2026

"SELLER"

BP Energy Retail Company LLC

By: _____

[Signature]

Name: _____

Title: _____

Date: _____



Contract ID: 152260

Figure 2

Delivery Point(s):

	DSP Account Number	Service Address	City	State	Zip Code	Load Zone	Utility	Est Start Date
1	5589874005	GOVERNOR DR, 7763	READING	PA	19607	PPL	PPL	7/22/2027
2	2637954004	10 WAVERLY ST,	READING	PA	19607	PPL	PPL	7/22/2027
3	0675103009	00 BROBST ST	READING	PA	19607	PPL	PPL	7/22/2027
4	0815103005	WAVERLY ST AND E LANC AVE	READING	PA	19607	PPL	PPL	7/22/2027
5	0775103001	10 S WAVERLY ST,	READING	PA	19607	PPL	PPL	7/22/2027
6	0747827005	BROBST ST, CONSESSION STND	READING	PA	19607	PPL	PPL	7/22/2027
7	8855089000	WAVERLY ST, HIGH SCHOOL	READING	PA	19607	PPL	PPL	7/22/2027

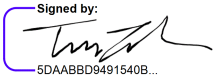
Certificate Of Completion

Envelope Id: 21142D56-86BC-899B-8293-EF4A2AF50DAB
Status: Completed
Subject: Executable Sales Confirm: 152260_11-03-2026_FIXED SELECT_Governor Mifflin School District_v.1.pdf
EnvelopeIDforMail:
Source Envelope:
Document Pages: 5
Signatures: 1
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC+01:00) Amsterdam, Berlin, Bern, Rome, Stockholm, Vienna

Envelope Originator:
Kelley Tardy
Chertsey Road
Sunbury-on-Thames, Middlesex TW16 7LN
kelley.tardy@bp.com
IP Address: 170.85.101.112

Record Tracking

Status: Original
11/3/2026 10:16:48 PM
Holder: Kelley Tardy
kelley.tardy@bp.com
Location: DocuSign

Signer Events	Signature	Timestamp
Timothy Ziegler Timothy.Ziegler@gmsd.org Chief Operating Officer GMSD Security Level: Email, Account Authentication (None)	Signed by:  5DAABBD9491540B... Signature Adoption: Drawn on Device Using IP Address: 205.235.34.66	Sent: 11/3/2026 10:18:52 PM Viewed: 11/4/2026 6:58:04 PM Signed: 11/4/2026 6:59:46 PM

Electronic Record and Signature Disclosure:
Accepted: 11/4/2026 6:58:04 PM
ID: 64076465-fde8-48b6-a27d-33f2fde0d99d

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Kate Stanley Kate.Stanley@providentenergy.net Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/3/2026 10:18:52 PM Viewed: 11/3/2026 10:19:06 PM
Ted Chorens ted.chorens@bp.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/3/2026 10:18:53 PM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/3/2026 10:18:53 PM
Certified Delivered	Security Checked	11/4/2026 6:58:04 PM
Signing Complete	Security Checked	11/4/2026 6:59:46 PM
Completed	Security Checked	11/4/2026 6:59:46 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, BP (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through your DocuSign, Inc. (DocuSign) Express user account. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. For such copies, as long as you are an authorized user of the DocuSign system you will have the ability to download and print any documents we send to you through your DocuSign user account for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $1.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact BP:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: DocuSign@bp.com

To advise BP of your new e-mail address
To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at DocuSign@bp.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..
In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

To request paper copies from BP
To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to DocuSign@bp.com and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with BP
To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
ii. send us an e-mail to DocuSign@bp.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online agreement signing - agreement may not be signed by BP..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically
To confirm to us that you can access this information electronically, which will be similar to

other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.
By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and

- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and

- Until or unless I notify BP as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by BP during the course of my relationship with you.

16.3. **Constellation New Energy, Inc., Electric Utility Contract (New)**
Description: Requesting Ratification for an Electric Utility Contract with Constellation New Energy, Inc., for all district Met-Ed accounts, for the timeframe of July 24, 2027 to July 22, 2030; pricing for this 36-month electric utility contract is in association with a BCIU consortium and brokered by Provident Energy, as presented

Constellation

Agreement is Not Valid Unless Executed by Seller

Constellation NewEnergy, Inc.
Electricity Supply Agreement – Fixed Price Solutions

GOVERNOR MIFFLIN SCHOOL DISTRICT ("Customer") AND Constellation NewEnergy, Inc. ("Seller") AGREE AS FOLLOWS:

Defined Terms. Capitalized terms have the meanings set out in this Electricity Supply Agreement, including the attached General Terms and Conditions ("Agreement"); generally the words "you" and "your" refer to the Customer listed above and the words "we" and "us" refer to Seller, unless the context clearly requires otherwise.

Purchase and Sale of Electricity. You will purchase and receive, and we will sell and supply all of your electricity requirements at the prices set forth below for each account identified in the Account Schedule below ("Account"). By signing this Agreement, you authorize us to enroll each Account with your UDC so that we can supply those Account(s). You will take such actions as we request to allow us to enroll each Account in a timely manner. You agree that we may select such sources of energy as we deem appropriate to meet our obligations under this Agreement. We will enroll each Account with the applicable UDC as being supplied by us and will take such other actions with the applicable UDC and ISO necessary for us to meet our obligations under this Agreement.

The specific prices for each Account are set forth in the Account Schedule, below. You are also responsible to pay (1) Taxes - which we will pass through to you on your bill or as part of the price of electricity, as may be required by law, rule or regulation and (2) UDC charges for delivery/distribution services if we provide you a single bill that includes UDC charges. **We will apply all appropriate Taxes unless and until you provide a valid certification of tax exempt status.** Your prices are fixed for the existing term of this Agreement and only subject to change if there is a change in law, as described in Section 5 of the General Terms and Conditions below. The UDC charges (if any) and Taxes are charged to you as a "pass-through," which means they will change during the existing term of this Agreement if and as the related charges assessed or charged vary for any reason, including but not limited to the types of changes described above.

Cost Components. For each of the items listed as "Fixed" below, this means the item is included in your contract prices as set forth in the Account Schedule. For each of the items listed as "Passed Through" below, this means that you will be charged the costs associated with the line item in accordance with the definitions of each item in Section 1 Definitions of the General Terms and Conditions.

Energy Costs	Fixed
Ancillary Services And Other ISO Costs	Fixed
Auction Revenue Rights Credits	Fixed
Capacity Costs	Passed Through
Transmission Costs	Passed Through
Transmission Loss Credits	Fixed
Line Loss Costs	Fixed
FERC Order 745 Costs	Fixed
Balancing Congestion Costs	Fixed
Renewable Portfolio Standards Costs	Fixed

The contract prices contained in the Account Schedule include credit costs and margin. 202(c) Costs (defined below) will be passed through to you. Any applicable RMR Costs are also included in the contract prices.

For the purposes of Line Loss Costs, UDC Metered Usage will be utilized.

Retail Trade Transactions. At any time during the term of this Agreement, you may request the purchase of renewable energy certificates in an amount equal to a prescribed percentage of your load volume by entering into one or more Retail Trade Transactions ("RTTs") between us. If we both agree to the pricing and terms of the renewable energy certificates purchase, a separate RTT Confirmation signed by both of us will document each such purchase and be incorporated herein.

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Errors and omissions excepted. Std. Short Form_v.2010 Rev Nov-01-2017 (21B)

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Term. This Agreement will become effective and binding after you have signed this Agreement and we have counter-signed. Subject to successful enrollment of your Account(s), this Agreement shall commence on or about the date set forth under "Start Date", and end on or about the date set forth under "End Date", unless extended on a holdover basis as described in this Agreement. The actual Start Date is dependent on the UDC successfully enrolling the Account(s) and furnishing us with all necessary information regarding the Account(s) meter read cycle and meter read date(s). The dates set forth in the Account Schedule below reflect UDC information available at that time or as otherwise estimated by us. The actual meter read dates may occur on or about the dates set forth herein. We will use commercially reasonable efforts to begin service to each Account(s) on the actual meter read date on or about the Start Date set forth herein. If we are unable to timely enroll an Account, the Start Date will commence on the next regularly scheduled UDC meter read cycle date following successful enrollment. The End Date will remain the same unless extended for a holdover term. We shall not be liable for any failure to enroll or drop an Account by the Start and End Date due to circumstances beyond our control. We will not be responsible for any gaps in service that may occur between the termination of your service from a prior supplier and the commencement of supply from us.

Nothing in this Agreement shall be deemed to require or otherwise obligate us to offer to extend the term of this Agreement. If following termination or expiration of this Agreement (whether in whole or in part), for any reason, some or all of the Accounts remain designated by the UDC as being supplied by us, we may continue to serve such Account(s) on a month-to-month holdover basis. During such holdover term, we will calculate your invoice as follows: (Each Account's metered usage, as adjusted by the applicable line loss factor) times (the ISO-published Day Ahead Locational Based Marginal Price for the applicable residual zone ("LMP") + $.005250/kWh) + (a pass through of all costs and charges incurred for the retail delivery of energy to you) + Taxes. This Agreement will continue to govern the service of such Accounts during such holdover term. Either party may terminate the holdover term at any time within its discretion at which time we will drop each Account as of the next possible meter read date to the then applicable tariff service, whether default service or otherwise.

Your Invoice. Your invoice will contain all charges applicable to your electricity usage, including Taxes (which are passed through to you). You will receive one invoice from the UDC for UDC charges and one invoice from us for all other charges ("Dual Billing") unless we agree otherwise, or your Account(s) eligibility changes. All amounts charged are due in full within twenty (20) days of the invoice date, and we reserve the right to adjust amounts previously invoiced based upon supplemental or additional data we may receive from your UDC. Your invoices will be based on actual data provided by the UDC, provided that if we do not receive actual data in a timely manner, we will make a good faith estimate using your historical usage data and other information. Once we receive actual data we will reconcile the estimated charges and adjust them as needed in subsequent invoices. If you fail to make payment by the due date, interest will accrue daily on outstanding amounts from the due date until the bill is paid in full at a rate of 1.50% per month, or the highest rate permitted by law, whichever is less. All invoices (including adjustments to those invoices) are conclusively presumed final and accurate unless such invoices are objected to by either you or us in writing, including adequate explanation and/or documentation, within 24 months after the date such invoice was rendered, provided however, we may rebill based on post-period audits or adjustments made by the ISO, UDC, or other governmental authority, commission or agency with jurisdiction in the state in which the accounts are located.

Adding and Deleting Accounts.
(a) Adding Accounts. The Parties acknowledge and agree that the contract price(s) in the Account Schedule reflect a product option that allows Customer the ability to add one or more Account(s) at the same contract price listed in this Agreement (consistent with the terms below) (an "Add"). The Add(s) will not exceed 5.00% of the Aggregate Baseline. The "Aggregate Baseline" shall mean the actual total historical monthly kilowatt-hours consumption reported to Seller for the immediately preceding yearly period prior to the Start Date herein or in the case of Account(s) that did not receive electricity in the prior year period, Seller's good-faith estimate of the anticipated monthly consumption for such Account(s). For any Add(s) that exceed 5.00% of Aggregate Baseline, Customer and Seller will enter into good faith negotiations to add the Account(s) at the then-current market rate. For the purposes of clarity, the Aggregate Baseline shall only be made up of Customer's Account(s) which are expressly listed on this Agreement only and not any Add(s) or Delete(s) transacted in accordance with this section.
(b) Deleting Accounts. In addition, the contract price(s) in the Account Schedule reflect a product option that allows Customer the ability to delete Account(s) listed in the Account Schedule below ("Delete") without incurring an early termination payment until the Deletes exceed 5.00% of the Aggregate Baseline.
(c) Add/Delete Restrictions. In each case, any Add or Delete will only be allowed if: (i) there is no un-remedied default by Customer; (ii) with respect to Delete(s), the Delete(s) are in the ordinary course of Customer's business and not to move to another electricity provider, (iii) with respect to any Add(s), the Add(s) are (a) within the same UDC zone and of similar usage patterns as the Customer's Account(s) served by Seller under this Agreement; and (b) there has been no material change in law which has altered the economics to the extent that such change in law would impact Seller's desire to allow the original price to reflect the intent of the Parties' agreement. In no event will Customer be allowed to net Add(s) against Delete(s).
(d) **Confirmation of Add(s) via email**. Each Add and/or Delete shall be memorialized in writing. The Parties agree that if Customer designates an Authorized Person(s) below the signature line at the time this Agreement is executed and returned to Seller for execution, then both Parties agree to be legally bound to Add an account via an e-mail transmission by such designated Authorized Persons in accordance with Seller's then-current email transaction process.

Certain Warranties. You warrant and represent that for Account(s) located in the Commonwealth of Pennsylvania your aggregate peak load during any 12 month period is greater than 25 kilowatts, and that electricity supplied under this Agreement is not for use at a residence.

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Errors and omissions excepted. Std. Short Form_v.2010 Rev Nov-01-2017 (21B)

Doc ID: 20261103122226774
Sertifi Electronic Signature

Notices. All notices will be in writing and delivered by hand, certified mail, return receipt requested, or by first class mail, or by express carrier to our respective business addresses. Our business address is 1001 Louisiana St. Constellation Suite 2300, Houston, TX 77002, Attn: Contracts Administration. Either of us can change our address by notice to the other pursuant to this paragraph.

Customer Service. For questions about your invoice or our services, contact us at our Customer Service Department by calling toll-free 844-636-3749, or by e-mail at CustomerCare@Constellation.com. Your prior authorization of us to your UDC as recipient of your current and historical energy billing and usage data will remain in effect during the entire term of this Agreement, including any renewal, unless you rescind the authorization upon written notice to us or by calling us at 844-636-3749. We reserve the right to cancel this Agreement in the event you rescind the authorization.

Consumer Protections, State Public Utility Commission, and UDC Information. If you are a Pennsylvania consumer, you acknowledge provisions of the UDC's Electric Generation Supplier Services Tariff or Electric Generation Supplier Coordination Tariff relating to the UDC's disclosure of Customer-specific information to electric generation suppliers, and you agree to prohibit the disclosure of any such information to any electric generation supplier other than Seller during the term of this Agreement. You may change this election at any time by contacting the UDC. If there is any conflict between this Agreement and the referenced orders or tariffs, you agree that this Agreement shall control to the extent permissible under applicable law.

IN THE EVENT OF AN EMERGENCY, POWER OUTAGE OR WIRES AND EQUIPMENT SERVICE NEEDS, CONTACT YOUR APPLICABLE UDC AT:

UDC Name	UDC Abbreviation	Contact Numbers
Metropolitan Edison Company	**METED**	**1-888-544-4877**

Additional information may be obtained by contacting the Public Service Commission ("PSC") of Maryland at: 1-800-492-0474, 6 St. Paul Street, Baltimore, MD 21202-6806, OR the PSC of the District of Columbia at: (202) 626-5100, 1333 H Street, NW, 6th Floor, East Tower, Washington, D.C. 20005, OR the Pennsylvania Public Utility Commission at: (717) 783-1740, P.O. Box 3265, Harrisburg, PA 17105-3265, OR the Delaware PSC at (302) 739-4247, **861 Silver Lake Boulevard, Cannon Building, Ste 100, Dover, DE 19904.**

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Doc ID: 20261103122226774
Sertifi Electronic Signature

Each party has caused this Agreement to be executed by its authorized representative on the respective dates written below.

Constellation NewEnergy, Inc.

E-Signed : 11/06/2026 12:56 PM EST
Amanda Stewart
contractadmin@constellation.com
IP: 130.41.243.161
Sertifi Electronic Signature
DocID: 20261103122226774

Printed Name:
Title:

Address: 1001 Louisiana St. Constellation Suite 2300
Houston, TX 77002
Attn: Contracts Administration
Phone: **844-636-3749**

Customer: Governor Mifflin School District

E-Signed : 11/04/2026 12:56 PM EST
Tim Ziegler
timothy.ziegler@gmsd.org
IP: 205.235.34.66
Sertifi Electronic Signature
DocID: 20261103122226774

Printed Name:
Title:
Date: _____
Address:

Phone:
Email:

Customer Authorized Persons:
Printed Name: Tim Ziegler
Title: Chief Operating Officer
Email: timothy.ziegler@gmsd.org
Phone: 610-775-1461 x3014

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General Terms and Conditions

1. Definitions.

"**202(c) Costs**" means costs resulting from the Department of Energy's Orders issued under Section 202(c) of the Federal Power Act requiring certain wholesale generation facilities to remain operational due to potential shortages of power in the applicable ISO-territory.

"Ancillary Services And Other ISO Costs" means for any billing period the applicable charges regarding ancillary services as set forth in the applicable ISO Open Access Transmission Tariff ("OATT") and for other ISO costs not otherwise included in any of the defined cost components in this Agreement. We will reasonably determine your Account's monthly Ancillary Services And Other ISO Costs based on the Account's $/kWh share of costs for Ancillary Services And Other ISO Costs or otherwise reasonable allocation method as we may determine from time to time based on how Ancillary Services And Other ISO Costs are assessed by the ISO.

"Auction Revenue Rights Credits" means revenue credits resulting from the annual financial transmission rights auction conducted by the ISO that are applicable with respect to transmission peak load contribution. If Auction Revenue Rights Credits are "Passed Through", such credits shall be reasonably calculated by us as the monthly product of the (i) total Auction Revenue Rights Credits expressed in dollars per planning year for the applicable zone, as published by the ISO; divided by (ii) the total Network Service Peak Load for such zone, as published by the ISO; divided by (iii) the number of days in the applicable planning year; multiplied by (iv) by an Account's applicable Network Service Peak Load; multiplied by (v) the number of days in the billing period or such other reasonable calculation method applied by us.

"Balancing Congestion Costs" means any costs or charges imposed by the ISO in complying with the Federal Energy Regulatory Commission's Order on Rehearing and Compliance regarding Docket Nos. EL16-6-002, EL16-6-003 and ER16-121-001 (January 31, 2017).

"Capacity Costs" means a charge for fulfilling the capacity requirements for the Account(s) imposed by the ISO or otherwise. Capacity Costs includes, but is not limited to, the cost for procuring Capacity Performance resources (as currently required and defined by the ISO) in accordance with the provisions of Federal Energy Regulatory Commission Order on Proposed Tariff Revisions (Docket No. ER15-623-000, et al, issued June 9, 2015).

"Energy Costs" means a charge for the cost items included in the Locational Marginal Price for the ISO residual zone identified in the Account Schedule

"FERC Order 745 Costs" means any costs or charges imposed by the ISO in accordance with complying with the provisions of Federal Energy Regulatory Commission ("FERC") in Order No. 745 18 CFR Part 35 (March 15, 2011). Any modifications or conditions to the treatment of FERC Order 745 Costs under the ISO tariff or otherwise shall be deemed a change in law pursuant to Section 5 of the General Terms and Conditions of this Agreement.

"ISO" means the independent system operator or regional transmission organization responsible for the service territory governing an Account, or any successor or replacement entity.

"Line Loss Costs" means the costs, to the extent not already included within the applicable Energy Costs, associated with the difference between (i) the usage recorded by the UDC ("**UDC Metered Usage**") and (ii) the ISO settlement volumes. The difference between these two values constitutes the "**Line Loss Usage**," and the sum of UDC Metered Usage and Line Loss Usage constitutes the "**Total Quantity**." If Line Loss Costs are designated as **"Fixed"**, below the Cost Component table will specify whether: (a) **UDC Metered Usage** will be utilized, in which case the contract price will be applied solely to UDC Metered Usage for invoicing purposes; or (b) the **Total Quantity** will be utilized, in which case the contract price will be applied to the Total Quantity. If Line Loss Costs are designated as **"Passed Through"**, such costs are excluded from the contract price and will be invoiced as a separate line item. Passed-through Line Loss Costs will be calculated using the applicable LMP for the Line Loss Usage only.

"Non Time Of Use" or "NTOU" means all hours of each day.

"Off Peak" means all hours other than Peak hours.

"Peak" means the hours designated as peak from time to time by the UDC.

"Renewable Portfolio Standards Costs" means the costs associated with meeting renewable portfolio standards costs at the levels required by applicable Law. If Renewable Portfolio Standards Costs are not included in the contract price, such costs for a particular month will be the product of (i) the Monthly RPS Price; and (ii) an Account's monthly kWh usage. The Monthly RPS Price is the price of renewable portfolio standards compliance for the Account, for a particular month, fixed by reference to the renewable portfolio standards forward price curve for the state where the Account is located.

"RMR Costs" or "Reliability-Must-Run Costs" means the generation deactivation charges and other such charges, if any, imposed by the ISO on load served in a particular load zone to recover the cost for any generation units that plan to retire but are required by the ISO to run for reliability purposes beyond their intended retirement date, in accordance with the applicable ISO rules and OATT provisions. Beginning on June 1, 2015, several Pennsylvania UDCs (i.e., PECO, MetEd, Penelec, Penn-Power and West Penn-Power) will be responsible for collecting RMR Costs that are incurred during the term of this Agreement on your UDC Charges. If at any time during the term of this Agreement the aforementioned UDCs discontinue collecting RMR Costs and we again become responsible for collecting them, we will pass those costs through to you.

"Taxes" means all federal, state, municipal and local taxes, duties, fees, levies, premiums or other charges imposed by any governmental authority, directly or indirectly, on or with respect to the electricity and related products and services provided under this Agreement, including any taxes enacted after the date we entered into this Agreement.

"Transmission Costs" means the charge for Network Transmission Service and Transmission Enhancement Charges, each as identified in the applicable OATT Tariff for the provision of transmission service by the ISO within the UDC's service territory. You will be responsible for any applicable Transmission Cost Enhancement Charges on your Delivery Charges in the following Pennsylvania UDCs: MetEd, Penelec, Penn-Power, West Penn-Power and PECO.

"Transmission Loss Credits" means the credit amounts applicable to the Accounts under the ISO's marginal loss construct.

"UDC" means your local electric distribution utility owning and/or controlling and maintaining the distribution system required for delivery of electricity to the Accounts.

"UDC Charges" means all UDC costs, charges, and fees, due under UDC's delivery services rates associated with your use of UDC's distribution network, all as defined by the UDC tariffs, and any similar or related charges the UDC may impose from time to time.

2. Cash deposit and other security. At any time, we may require that you provide information to us so that we may evaluate your creditworthiness. We reserve the right to require that you make a cash deposit or provide other

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security acceptable to us if your financial obligations to us increase under this Agreement, or if, in our opinion, your credit, payment history, or ability to pay your bills as they come due becomes a concern. You will deliver any required cash deposit or other required security (or any increase therein) within three (3) business days of our request.

3. Default under this Agreement. You will be in default under this Agreement if you fail to: pay your bills on time and in full; provide cash deposits or other security as required by Section 2 above; or perform all material obligations under this Agreement and you do not cure such default within 5 days of written notice from us; or if you declare or file for bankruptcy or otherwise become insolvent or unable to pay your debts as they come due. We will be in default under this Agreement if we fail to perform all material obligations under this Agreement and do not cure such default within 5 days written notice from you, or if we declare or file for bankruptcy or otherwise become insolvent or unable to pay our debts as they come due.

4. Remedies upon default; Early Termination Payment. If you are in default under this Agreement, in addition to any other remedies available to us, we may terminate this Agreement entirely, or solely with respect to those Accounts adversely affected by such default, and switch your Account(s) back to UDC service (consistent with applicable regulations and UDC practices); and/or you will be required to pay us an early termination payment to compensate us for all losses we sustain due to your default, including:

- all amounts you owe us for electricity provided to you;
- the positive difference, if any, between (A) the price you would have paid us under this Agreement had it not been terminated early (including our margin), less the then-current market price of electricity and services under terms substantially similar to the terms of this Agreement, as reasonably calculated by us based on information available to us internally or supplied by one or more third parties; multiplied by (B) the estimated undelivered volume of electricity you would consume through the end of the term, as reasonably calculated by us; and
- all costs (including attorneys' fees, expenses and court costs) we incur in collecting amounts you owe us under this Agreement.

The parties agree that any early termination payment determined in accordance with this Section is a reasonable approximation of harm or loss and is not a penalty or punitive in any respect, and that neither party will be required to enter into a replacement transaction in order to determine or be entitled to a termination payment.

5. Changes in law. We may pass through or allocate, as the case may be, to you any increase or decrease in our costs related to the electricity and related products and services sold to you that results from the implementation of new, or changes (including changes to formula rate calculations) to existing, Laws, or other requirements or changes in administration or interpretation of Laws or other requirements. "Law" means any law, rule, regulation, ordinance, statute, judicial decision, administrative order, ISO business practices or protocol, UDC or ISO tariff, rule of any commission or agency with jurisdiction in the state in which the Accounts are located. Such additional amounts will be included in subsequent invoices to you. The changes described in this Section may change any or all of the charges described in this Agreement, whether described as "fixed," "variable," "pass-through" or otherwise.

6. Events beyond either of our reasonable control. If something happens that is beyond either of our reasonable control that prevents either of us from performing our respective obligations under this Agreement, then whichever one of us cannot perform will be relieved from performance until the situation is resolved. Examples of such events include: acts of God, fire, flood, hurricane, war, terrorism; declaration of emergency by a governmental entity, the ISO or the UDC; curtailment, disruption or interruption of electricity transmission, distribution or supply; regulatory, administrative, or legislative action, or action or restraint by court order or other governmental entity; actions taken by third parties not under your or our control, such as the ISO or a UDC. Such events shall not excuse failure to make payments due in a timely manner for electricity supplied to you prior to such event. Further, if such an event prevents or makes it impossible or impracticable for the claiming party to carry out any obligation under this Agreement due to the events beyond either of our reasonable control for more than 30 days, then whichever one of us whose performance was ***not*** prevented by such events shall have the right to terminate this Agreement without penalty upon 30 days' written notice to the other.

7. UDC or ISO obligations. We will have no liability or responsibility for matters within the control of the UDC or the ISO-controlled grid, which include maintenance of electric lines and systems, service interruptions, loss or termination of service, deterioration of electric services, or meter readings. .

8. Limitation on Liability. IN NO EVENT WILL EITHER PARTY OR ANY OF ITS RESPECTIVE AFFILIATED COMPANIES BE LIABLE FOR ANY CONSEQUENTIAL, EXEMPLARY, SPECIAL, INCIDENTAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST OPPORTUNITIES OR LOST PROFITS NOT CONTEMPLATED BY SECTION 4. Each party's total liability related to this Agreement, whether arising under breach of contract, tort, strict liability or otherwise, will be limited to direct, actual damages. Direct, actual damages payable to us will reflect the early termination payment calculation in Section 4. Each party agrees to use commercially reasonable efforts to mitigate damages it may incur. NO WARRANTY, DUTY, OR REMEDY, WHETHER EXPRESSED, IMPLIED OR STATUTORY, ON OUR PART IS GIVEN OR INTENDED TO ARISE OUT OF THIS AGREEMENT, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE.

9. DISPUTE RESOLUTION. THIS AGREEMENT WILL BE GOVERNED BY AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE IN WHICH ANY ACCOUNT IS LOCATED, WITHOUT GIVING EFFECT TO ANY CONFLICTS OF LAW PROVISIONS, AND ANY CONTROVERSY OR CLAIM ARISING FROM OR RELATING TO THIS AGREEMENT WILL BE SETTLED IN ACCORDANCE WITH THE EXPRESS TERMS OF THIS AGREEMENT BY A COURT LOCATED IN SUCH STATE. IF THE MATTER AT ISSUE INVOLVES ACCOUNTS OR MATTERS IN MORE THAN ONE STATE, THE GOVERNING JURISDICTION AND VENUE SHALL BE DEEMED TO BE NEW YORK. TO THE EXTENT ALLOWED BY APPLICABLE LAW, WE ALSO BOTH AGREE IRREVOCABLY AND UNCONDITIONALLY TO WAIVE ANY RIGHT TO A TRIAL BY JURY OR TO INITIATE OR BECOME A PARTY TO ANY CLASS ACTION CLAIMS WITH RESPECT TO ANY ACTION, SUIT OR PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THIS AGREEMENT OR THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.

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10. Relationship of Parties; Representations and Warranties. We are an independent contractor, and nothing in this Agreement establishes a joint venture, fiduciary relationship, partnership or other joint undertaking. We are not acting as your consultant or advisor, and you will not rely on us in evaluating the advantages or disadvantages of any specific product or service, predictions about future energy prices, or any other matter. Your decision to enter into this Agreement and any other decisions or actions you may take is and will be based solely upon your own analysis (or that of your advisors) and not on information or statements from us. You represent (i) you are duly organized and in good standing under the Laws of the jurisdiction of your formation; (ii) you are authorized and qualified to do business in the jurisdiction necessary to perform under this Agreement; (iii) execution, delivery and performance of this Agreement are duly authorized and do not violate any of your governing documents or contracts or any applicable Law; and (iv) if you are a Governmental Entity, you further warrant (a) you have complied with all applicable bidding and procurement laws in awarding this Agreement, (b) you will not claim immunity on the grounds of sovereignty or similar grounds from enforcement of this Agreement; and (c) you will obtain all necessary budgetary approvals, appropriations and funding for all of your obligations under this Agreement, the failure of which shall not be an excuse for Governmental Entity's performance or failure to perform hereunder and upon request will provide proof of such authority. "Governmental Entity" means a municipality, county, governmental board or department, commission, agency, bureau, administrative body, joint action agency, court or other similar political subdivision (including a public school district or special purpose district or authority), or public entity or instrumentality of the United States or one or more states.

11. Confidentiality. Consistent with applicable regulatory requirements, we will hold in confidence all information obtained by us from you related to the provision of services under this Agreement and which concern your energy characteristics and use patterns, except that we may, consistent with applicable law and regulation, disclose such information to (a) our affiliates and such affiliates' employees, agents, advisors, and independent contractors, (b) third parties representing you in this purchase of electricity, and (c) other third parties, if the information (i) is presented in aggregate and (ii) cannot be reasonably expected to identify you. Except as otherwise required by law, you will agree to keep confidential the terms of our Agreement, including price.

12. Miscellaneous Provisions. If in any circumstance we do not provide notice of, or object to, any default on your part, such situation will not constitute a waiver of any future default of any kind. If any of this Agreement is held legally invalid, the remainder will not be affected and will be valid and enforced to the fullest extent permitted by law and equity, and there will be deemed substituted for the invalid provisions such provisions as will most nearly carry out our mutual intent as expressed in this Agreement. You may not assign or otherwise transfer any of your rights or obligations under this Agreement without our prior written consent. Any such attempted transfer will be void. We may assign our rights and obligations under this Agreement. This Agreement contains the entire agreement between both of us, supersedes any other agreements, discussions or understandings (whether written or oral) regarding the subject matter of this Agreement, and may not be contradicted by any prior or contemporaneous oral or written agreement. An e-mailed copy with your signature will be considered an original for all purposes, and you will provide original signed copies upon request. Each party authorizes the other party to affix an ink or digital stamp of its signature to this Agreement, and agrees to be bound by a document executed in such a manner. The parties acknowledge that any document generated by the parties with respect to this Agreement, including this Agreement, may be imaged and stored electronically and such imaged documents may be introduced as evidence in any proceeding as if such were original business records and neither party shall contest their admissibility as evidence in any proceeding. Except as otherwise explicitly provided in this Agreement, no amendment (including in form of a purchase order you send us) to this Agreement will be valid or given any effect unless signed by both of us. Applicable provisions of this Agreement will continue in effect after termination or expiration of this Agreement to the extent necessary, including those for billing adjustments and payments, indemnification, limitations of liability, and dispute resolution. This Agreement is a "forward contract" and we are a "forward contract merchant" under the U.S. Bankruptcy Code, as amended. Further, we are not providing advice regarding "commodity interests", including futures contracts and commodity options or any other matter, which would cause us to be a commodity trading advisor under the U.S. Commodity Exchange Act, as amended.

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ACCOUNT SCHEDULE:
For: Governor Mifflin School District
The Pricing set forth below is only valid until 5:30 PM Eastern Prevailing Time on November 3, 2026

We shall have no obligation to enroll or supply electricity to any account(s) that are not identified on the Account Schedule below.
Please verify that your specific information is COMPLETE and ACCURATE.
Your review and acceptance of this information will help ensure accurate future invoices

Notes: Accounts or Service Addresses listed in the Account(s) Schedule may be updated or replaced with a new account number issued by the UDC, ISO or other entity.

No. of Service Accounts: 6

UDC	UDC Account Number	Service Address	Start Date	End Date	Energy Price Non TOU ($/kWh)
METED	08018443800002182757	600 GOVERNOR DR, SHILLINGTON, PA 19607-2952	07/24/27	07/22/30	$0.06994
METED	08018443800002438129	1332 Alleghenyville Road, MOHNTON, PA 19540	07/25/27	07/23/30	$0.06994
METED	08018443800002452190	601 Philadelphia Ave, SHILLINGTON, PA 19607	07/24/27	07/22/30	$0.06994
METED	08018443800003110876	307 E LANCASTER AVE, SHILLINGTON, PA 19607-2633	07/24/27	07/22/30	$0.06994
METED	08018443800006462119	598 GOVERNOR DR MIFFLIN PARK, MIFFLIN PARK, SHILLINGTON, PA 19607-2907	07/24/27	07/22/30	$0.06994
METED	08018443800006477624	PHILADELPHIA AVE, READING, PA 19607	07/24/27	07/22/30	$0.06994

Payments to Certain Third-Parties: You acknowledge that your price includes a fee that Constellation will remit to Provident Energy Consulting ("Third Party") in connection with its efforts to facilitate our entering into this Agreement. Third Party is acting on your behalf as your representative and is not a representative or agent of Constellation.

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16.4. **High School Commons Signage (New)**

Description: Requesting Approval for the purchase of a lighted sign to be installed at the entrance to the High School Commons; a donation of $4,000 from the Class of 2026 will be applied and a credit for deleting brick infill of this area for the construction project has generated a credit of $1,055.70; net cost, after donations and credits, is $719.30, as presented

-

KC Sign & Awnings
142 Conchester Highway
Aston, PA, 19014- USA
Phone: (610)-497-0111 Fax: (610)-497-0110
www.kcsignco.com
info@kcsignco.com

Quote Submitted To:

GOVERNO003
Tim Ziegler
Governor Mifflin School District
101 South Waverly St.
Shillington, PA 19607- USA

Phone: (610) 775-1461 Ext.
Fax:
Email timothy.ziegler@gmsd.org

Job Name and Location

Governor Mifflin School District
101 South Waverly St.
Shillington, PA 19607- USA

Quotation Number	Quote Date	Payment Terms	Contact	Page
093370	9/18/2026	50 Dep/Bal	JW	Page 1 of 1

Quantity	Description	Unit Price	Extended Price
1	Option 1 Custom Fabricated Single Sided Sign Cabinet, to include: - Overall Dimension - 68.25"h x 71.75w x 6" deep - All Aluminum Construction - 1-Color Matthews Painted Finish - Color _____ - LED Illumination -3/16" Thick White Polycarbonate Facing - Translucent Vinyl Lettering / Graphics - UL Listed and Approved Installation: - Above installed onto customers building - Connection to customer supplied electrical lead ran to site of sign installation	$5,775.00	$5,775.00

Quotes valid for 15 Days. 50% Down on any order, balance due upon completion unless otherwise agreed. Design sketches will be provided after deposit. Additional sketches or major changes will be charged at current hourly rate. A "sign off" will be provided if requested. Any errors or omissions discovered after "sign off" are the customer's responsibility. Sketches and artwork remains the property of KC Sign Co. Quoted prices do not include permit costs. All required permits, licensing and fees are the customer's responsibility unless otherwise agreed. If KC Sign Co. is contracted to obtain permits, an additional charge will apply in addition to the permit and licensing costs. Electric must be supplied to the site by the customer. If not available, additional charges will apply for electric hook-up. All prices do not include applicable taxes. Customer must supply "Tax Exempt" form to be exempt from sales taxes. All signs are the property of KC Sign Co. until paid in full. All signs are custom made; therefore any cancellation of work will result in the forfeiture of deposit monies. KC Sign Co. does not offer refunds on any products. Standard Warranty is available on all signs. Damages occurring from "acts of God" are beyond our control and do not fall under any warranties. Signature indicates that the above prices, specifications, and conditions are satisfactory and are hereby accepted. KC Sign is authorized to do the work as specified. If payment is not received by outlined terms above one and one half percent (1.5%) monthly charge will be assesed to any order. 3% Convenience Charge on all credit card transactions.

Taxable:	$0.00
NonTaxable:	$5,775.00
SalesTax:	$0.00
Freight:	$0.00
Misc	$0.00
Total:	$5,775.00

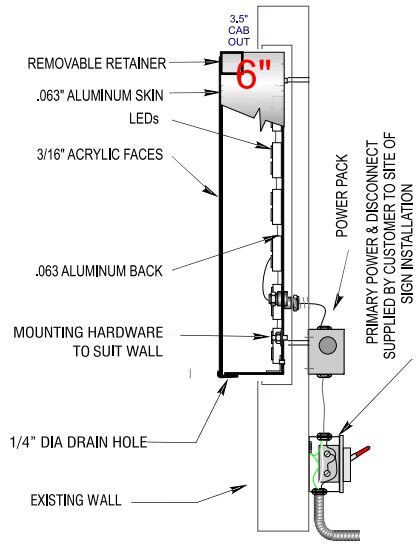
Thank You

For: Governor Mifflin School District

SIGNATURE: X_____ DATE: _____

PRELIMINARY ARTWORK – FINAL PROOF WILL BE PROVIDED PRIOR TO FABRICATION **OPTION 1**







KC SIGN & Awnings

Design • Build • Installation • Service

CUSTOMER NAME	Sign Description:	DATE	SALESMAN	DESIGNER
Governor Mifflin School District		08.18.26	JW	MC

SITE ADDRESS
101 South Waverly St.
Shillington, PA 19607

ORDER NUMBER	PAGE NUMBER
089067	1

KC SIGN - CORPORATE OFFICES
142 Conchester Hwy
Aston, PA 19014
Ph: 610-497-0111
Fax: 610-497-0110
E-mail - info@kcsignco.com

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NOTE DUE TO VARIANCES AMONG COLOR PRINTED & COMPUTER MONITORS THE COLORS YOU SEE ON YOUR PROOF MAY NOT BE THE EXACT COLORS OF OUR PRODUCTS. THE COLORS YOU SEE SHOULD BE CONSIDERED CLOSE RENDITIONS TO THE ACTUAL COLORS AVAILABLE.

16.5. **MOTION TO APPROVE all Operations Agenda Items, as presented**
Description: Requesting Approval for all Operations Agenda Items, as presented

17. **Policy** (Roll Call)

17.1. **Second Reading of Revision to Policy 226**
Description: Requesting Approval for the Second Reading of revision to Policy 226 - Searches, as presented

GOVERNOR MIFFLIN SCHOOL DISTRICT

SECTION: STUDENTS

TITLE: SEARCHES

ADOPTED: November 21, 2005

REVISED: August 18, 2014
First Reading: October 26, 2026
Second Reading: November 16, 2026

	226. SEARCHES
Purpose	The primary purpose and justification for any search is the protection of the health, safety and welfare of the students, school property and the educational process. (1)(2) **The district has a compelling interest in protecting and preserving the health, safety and welfare of the school population which, under certain circumstances, may warrant searches of students and their lockers, vehicles or other belongings for the purpose of finding or preventing entry onto school property of controlled substances, weapons or other dangerous materials in a manner that complies with this policy and applicable law. (3)(4)(5)**
Authority	~~The administration may search a student, student's lockers or student's vehicle and seize any illegal and prohibited materials found. However, when the administration and staff have a REASONABLE SUSPICION that the locker or vehicle contains materials which create a threat to the health, welfare, safety and/or order of the school, a search may be conducted without prior notice.~~ ~~The Board reserves the right to authorize its employees to inspect a student's locker at any time, based on reasonable suspicion, for the purpose of determining whether the locker is being used improperly for the storage of contraband, a substance or object, the possession of which is illegal, or any material that poses a hazard to the safety and good order of the schools. The Board authorizes the administration to conduct random searches of lockers at any time.~~ **School officials have the authority to lawfully search students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions, without a warrant, when in school, on school grounds, or under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains prohibited contraband, material that would pose a threat to the health, safety, or welfare of the school population, or evidence that there has been a violation of the law, Board policy, or school rules.**

	The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband, or dangerous material, and to the grounds for suspecting that it may be found in the place or thing to be searched. Such materials may be used as evidence against the student in disciplinary proceedings. **In certain circumstances,** the student **~~will~~ may** be notified of an imminent locker or vehicle search and given an opportunity to be present. All searches will be conducted by an administrator with a staff member present as a witness**.** The Board establishes that students should keep their assigned lockers closed and locked against incursion by other students. No student may use a locker as a depository for a substance or object which is prohibited by law or district rules, or which constitutes a threat to the health, safety, or welfare of the occupants of the school building or the building itself. **(1)(2)(6)(7)**
Delegation of Responsibility	**The Board authorizes administration to conduct searches of students or their belongings, including lockers, automobiles, electronic devices, purses, backpacks, clothing, and other possessions in accordance with the standards established by this policy and applicable law.** Students, **parents/guardians, and staff** shall be notified at least annually, or more often if deemed appropriate by administration, concerning the contents of this policy and district procedures. (2) All students are responsible for the contents of assigned lockers and ~~are~~, therefore, **may be** subject to disciplinary procedures **~~which address possession of~~ if their assigned lockers are found to contain** drugs, alcohol, weapons or incendiary articles. (3)(5) **School lockers may be subject to inspection or cleaning on a periodic or as-needed basis, as determined by school administration.** The Superintendent or designee shall develop procedures to implement this policy which shall require: 1. The principal or designee shall be present whenever a student locker is inspected. 2. The principal shall open a student's locker for inspection on the request of a law enforcement officer only on presentation of a duly authorized search warrant or on the intelligently and voluntarily given consent of the student. (8) 3. The principal shall be responsible for the safekeeping and proper disposal of any substance, object or material found to be stored in a student's locker, in violation of Board policy or school rules.

4. The principal shall be responsible for the prompt recording in writing of each locker inspection; such record shall include the reason(s) for the search, persons present, objects found and their disposition.

5. **The principal or designee shall be responsible for inspection and responsible investigation of a student's use of the school-issued electronic devices and internet use.**

School officials are authorized to search a student's personal possessions or motor vehicle parked on school property when there is reasonable suspicion that the student is **in possession of an item that ~~violating~~ violates** law, Board policy or school rules, or poses a threat to themselves or the school population.

Guidelines

Individualized Suspicion Searches

Students or their belongings, including lockers, automobiles, electronic devices, purses, book bags, clothing, and other possessions may be searched without a warrant when in school, on school grounds, or when otherwise under school supervision, if there is a reasonable suspicion that the place or thing to be searched contains contraband prohibited by school rules or federal or state law, material that would pose a threat to the health, safety and welfare of the school population, or evidence that there has been a violation of the law. The scope and extent of searches must be reasonable in relation to the nature of the suspected evidence, contraband, or dangerous material and to the grounds for suspecting that it may be found in the place or thing to be searched. (2)

In determining whether reasonable suspicion exists, the principal or designee always should be able to articulate what is being looked for, and why it is thought to be located in the particular place to be searched. The scope of a search should be limited to the place or places the item sought is believed to be.

Examination by school staff of text messages, call logs, files, images, or other data contained in a student's mobile telephone or other electronic device, without the student's consent, ~~normally~~ constitutes a search that must be justified by reasonable suspicion that those devices may contain material in violation of law, district policy or school rules, evidence of such a violation, or material that poses an imminent threat to the health, safety or welfare of the school population is contained in the particular files, directories, or ~~other~~ data locations being examined in the device.

Random or General Searches without Individualized Suspicion

Under certain circumstances, random or general searches of students and their belongings, including student lockers or vehicles parked on school property, ~~shall~~ may be conducted during the school day or upon entry into school buildings or school activities, in the absence of suspicion focused on a particular student or students, for the purpose of finding or preventing entry onto school property or activities of controlled substances, weapons, or other dangerous materials, subject to the general search requirements outlined below in this section. ~~Such~~ Any random or general searches ~~normally~~ shall be conducted in a minimally intrusive manner by using screening methods such as dogs or other animals trained to detect controlled substances, explosives, or other harmful materials by smell, as well as metal detectors and other technology used to detect prohibited items, and screenings and/or pat downs of individuals. When such screening methods provide a reasonable suspicion that particular students, items, or places possess or contain controlled substances, weapons, or other dangerous material, screening may be followed by physical searches of those particular students, items, or places on an individualized basis.

Generalized Search Requirements for Weapon Searches

Random or general searches for weapons may be conducted when there are circumstances, information, or events tending to indicate increased likelihood that students may be armed or headed for physical confrontation because of community strife or tensions, or as a continuation or escalation of a prior incident, in or out of school, which threatens to spill over into school, into a school-sponsored activity, or into other times and places that students are under school supervision. Any random or general searches for weapons shall be conducted at points of entry into schools and/or other school facilities to either pat down or scan all students before entry into those facilities, and to inspect students' backpacks or bags before such entry, to determine whether a student may be in possession of a weapon.

Generalized Search Requirements for Drug Searches

Random or general searches for controlled substances may be conducted when there are circumstances, events, or information tending to indicate significant drug use, possession, or trafficking among students in school. Any random or general searches for drugs shall be conducted using trained drug detection animals to scan public areas of school property, namely students' lockers, school parking lots, and school hallways, to determine the presence of drugs in schools.

~~Random~~ Any random or general searches not based on individualized suspicion must be approved in advance by the Superintendent or designee, in consultation with the district solicitor. Coordination with appropriate law enforcement officials ~~will be accomplished~~ shall also occur, as needed, for the conducting of searches, as provided in the memorandum of understanding with the applicable law enforcement agency. The Superintendent shall promptly apprise the School Board of any random or general search that is conducted after its occurrence.

Searches upon Consent

Searches may be conducted at any time, with or without reasonable suspicion, if the student has given knowing and voluntary consent specific to the place to be searched.

The administration may establish rules and procedures governing certain privileges enjoyed by students, such as the privilege of parking a vehicle on school grounds, that makes the student's consent to random searches or inspections a condition of access to the privilege. (4)

Searches by or at the Request of Law Enforcement Officials

When searches of students, student belongings, vehicles, or lockers are conducted by or at the request of law enforcement officials, with or without the involvement of school staff, the law enforcement officials are solely responsible for ensuring ~~that a warrant has been issued or that the circumstances otherwise permit~~ the search ~~to be~~ is lawfully conducted in accordance with the standards applicable to law enforcement actions. School staff ~~will~~ shall not interfere with or obstruct searches initiated by law enforcement, ~~but~~ and may assist when law enforcement officials have reasonably requested such assistance and have represented that a search warrant has been issued or that they otherwise have proper authority for lawful search.

Locker and Desk Searches

Student lockers and desks are school property and remain at all times under the control of the school, **and students have no expectation of privacy in their lockers or desks.** Students are expected to assume full responsibility for the security of their lockers. **Searches of lockers and desks will be conducted in accordance with this policy. (1)** ~~The school reserves the right to inspect lockers at any time without notice and without consent.~~

Periodic locker inspections ~~will~~ **may** be conducted by the administration at any time during the school year. ~~The search of a particular locker will only be made upon REASONABLE SUSPICION that the student has illegal materials or when there has been a violation of a school rule or regulation.~~

No student may place or keep in a locker any substance or object that is prohibited by law, Board policy, or school rules, or that constitutes a threat to the health, safety, or welfare of the occupants of the school building or the building itself. Prior to an individual locker search ~~or inspection,~~ based on reasonable suspicion, the student to whom the locker is assigned shall be notified and be given a reasonable opportunity to be present. However, when there is a reasonable suspicion that a locker contains materials which pose a threat to the health, welfare or safety of the school population, student lockers may be searched without prior notice to the student. The building principal or designee shall be present when a student's locker is ~~being inspected for cleanliness or~~ searched for contraband. The building principal or designee shall make a written record of each search, including the reason(s) for the search, persons present, objects found, and disposition of any objects removed from the locker. (1)(2)

Personal Searches

~~A student's person or personal property (purse, book bag, jacket, trousers) will be searched whenever the administration has REASONABLE SUSPICION to believe that s/he is in possession of illegal or unauthorized materials.~~

~~A pat down search of a student will be conducted in private by an administrator and a staff member of the same sex. No strip searches will be conducted.~~

Searches involving the removal of, or examination beneath, any clothing of a student, other than jackets, coats, or other outerwear, shall be conducted in extremely limited circumstances.

School staff shall make all reasonable efforts to have a student turn over any prohibited item that a student has placed beneath their outer clothing or placed in their undergarments. A search involving the removal of, or examination beneath, any clothing of a student will be conducted only by a staff person of the same gender as the student, with at least one (1) other staff member of the same gender present as a witness, and in a location assuring privacy from observation by persons not involved in the search or of the opposite sex.

Strip searches, or searches involving the removal of undergarments or examination beneath undergarments ~~will not be conducted~~ are strictly prohibited under this policy.

Search Dogs

A drug/explosive detection dog may be used to search student lockers, classrooms and school property at the discretion of the building administrator. The dog must be accompanied by a qualified and authorized handler who will be responsible for the dog's actions. Dogs shall not be used to search students.

Vehicle Searches

Students are granted a permit to park on school grounds as a matter of privilege, not of right. **Student parking privileges are conditioned upon the terms of this policy.** The school retains the authority to conduct routine checks of student vehicles, **in accordance with this policy and state and federal law, including, but not limited to, the use of a drug/explosive detection dog.** . ~~A drug/explosive detection dog may be used to conduct routine checks of student vehicles parked on school property~~. Interior inspections **of motor vehicles parked on district property will be conducted in accordance with the requirements of this policy and state and federal law** when the administration has a reasonable suspicion that there are illegal or unauthorized materials contained inside the vehicle or a school rule has been violated.

Metal Detectors

School security screening metal detectors ~~shall~~ **may** be used in the district on an as-needed basis, when requested by the administrators **and approved by the School Board.**

General Provisions

A student who fails to cooperate with a justified suspicion-based search which is reasonable in scope may be presumed to be in possession of the prohibited item sought in the search and subject to disciplinary action for the possession of the same. For purposes of this paragraph, failure to cooperate includes, but is not limited to, a student's refusal to allow the administration to search a bookbag, purse or other item to store personal belongings; a student's refusal to empty their pockets or to remove items that have been placed in their undergarments; a student placing sought-after items in their mouth; or a student discarding an item to avoid its recovery.

Any student refusing a search ~~will be suspended and recommended for expulsion from the district.~~ **~~will~~ may** remain in the custody of school officials until released to a parent/guardian or police officials.

The district may confiscate any items or materials found in student's possession, which possession violates a law, district policy, or school rule, and use the confiscated items and materials as evidence in student disciplinary proceedings or criminal investigations, even if such items or materials were not the original objective of the search or inspection. The principal shall be responsible to ensure that confiscated items or materials are properly inventoried and secured until the conclusion of disciplinary action, if any, and are then properly disposed of if not appropriate to be returned to the student. Items or materials that are evidence of a criminal offense, or that are not lawful for ordinary citizens to possess, will be promptly turned over to law enforcement authorities for custody or disposal.

~~Searches conducted by the administration may include but not be limited to utilization of certified drug dogs, metal detection units, or any device used to protect the health, safety and welfare of the school population.~~

The Superintendent shall ensure that school principals, associate principals and other school staff authorized to conduct student searches under this policy receive training on the applicable law and requirements of this policy.

The school principal, or other responsible district administrators, who conduct a suspicion-based search of a student or their personal belongings shall notify the student's parent/guardian as soon as practicable after the completion of that search, provided such notification takes place no later than the end of the school day.

The Superintendent or designees shall develop administrative regulations for purposes of implementing this policy. Once those administrative regulations are finalized, a copy of the same shall be provided to the Board of School Directors, along with any subsequent changes made to those administrative regulations in the future.

Legal References

1. 24. P.S. 510
2. 22 PA Code 12.14
3. Pol. 218.2
4. Pol. 223
5. Pol. 227
6. PA Const. Art. I Sec. 8
7. U.S. Const. Amend. IV
8. Pol. 225

Commonwealth v. Cass, 551 Pa. 25, 709 A.2d 350, 355-56 (1998)
In re F.B., 555 Pa. 661, 726 A.2d 361, 368 (1999)
Safford Unified School Dist. No. 1 v. Redding, 129 S.Ct. 2633 (U.S. 2009)
Pol. 815

17.2. **First Reading of Revision to Policy 807**

Description: Requesting Approval for the First Reading of revision to Policy 807 - Opening Exercises/Moment of Silence/Flag Displays, as presented

GOVERNOR MIFFLIN SCHOOL DISTRICT

SECTION: OPERATIONS

TITLE: OPENING EXERCISES/ FLAG DISPLAYS

ADOPTED: July 17, 2006

REVISED: January 27, 2025
First Reading: November 16, 2026
Second Reading: December 21, 2026

807. OPENING EXERCISES/FLAG DISPLAYS

Purpose

The Board adopts this policy to ensure that all district schools comply with state and federal laws concerning flag displays, opening exercises and the moment of silence on the anniversary of September 11, while respecting the rights of individuals.

Authority

A United States flag shall be displayed in classrooms and on or near each school building during school hours, in clement weather and at other times determined by the Board. (1)

A Prisoner of War/Missing in Action (POW/MIA) flag shall be displayed on or near each school building during school hours, in clement weather and at other times determined by the Board.

District schools shall provide opening exercises that include a salute to the flag and/or recitation of the Pledge of Allegiance or the National Anthem. (1)

Students may decline to recite the Pledge of Allegiance or National Anthem and to salute the flag on the basis of personal belief or religious conviction. Students who choose to refrain from such participation shall respect the rights and interests of classmates who do participate. (1)(2)

The Board shall direct professional employees to conduct a brief period of silent prayer or meditation as part of daily opening exercises. Silent prayer or meditation shall not be conducted as a religious service or exercise. (3)

The Board directs the district to annually provide, during instructional hours, a moment of silence for students and staff to observe the anniversary of September, 11, 2001. (4)

Legal References

1. 24 P.S. 771
2. 22 PA Code 12.10
3. 24 P.S. 1516.1
4. 24 P.S. 1555

SUMMARY OF POLICY REVISION

First Reading: November 16, 2026
Second Reading: December 21, 2026

Policy 807 – Opening Exercises/Moment of Silence/Flag Displays

Flying the POW/MIA Flag at Public Schools



While state buildings, welcome centers, and turnpike plazas have specific guidelines for displaying the POW/MIA flag, PA Public School Code has not historically mandated this for Pennsylvania school districts.

Senate Bill 835, which requires public schools across the Commonwealth to display the POW/MIA flag alongside the U.S. flag (provided the school can reasonably accommodate it), was unanimously passed by the State Senate in June, 2026.

The bill is currently in the House of Representatives for consideration. While not yet fully enacted into law, this outcome is anticipated. Therefore, the appropriate language has been added to our existing policy to support the raising of the POW/MIA flags across our district.

By meeting the requirement of Senate Bill 835, schools can help ensure the sacrifices of prisoners of war and those missing in action are never forgotten and demonstrate their commitment to supporting military families and educating students about the importance of service.

Further, Administration has been contacted by Mr. Cliff Kerchner, of the Berks County Vietnam Veterans of America Chapter 131 who, on behalf of his organization, has generously offered to acquire POW/MIA flags for the district at no cost. A springtime ceremony would be planned.

17.3. **MOTION TO APPROVE all Policy Agenda Items**
Description: Requesting Approval for all Policy Agenda Items, as presented

18. **Technology (No scheduled items)**

19. **Facilities Use (Roll Call)**

19.1. **Facilities Use Requests (Updated)**
Description: Requesting Approval for Facilities Use Requests, as presented

FACILITIES USE REQUESTS
November 16, 2026

MBA	**MBA Practice** **Brecknock Gym** **11-10-26 – 03-02-27** **Tuesdays 5:30 pm – 9:00 pm** **No Charge**
MBA	**MBA Practice** **Brecknock Gym** **11-13-26 – 03-05-27** **Fridays 5:30 pm – 9:00 pm** **No Charge**
PA Mustangs	**PA Mustangs 10U Practice** **Mifflin Park Gym** **11-18-26 –12-30-26** **Wednesdays 5:30 pm – 8:00 pm** **No Charge**
Girl Scouts	**GSEP Info Meeting** **Mifflin Park Cafe** **11-19-26** **6:30 pm – 7:30 pm** **No Charge**
Age Group Swimming	**Age Group Swimming Meet** **GMIS Natatorium** **11-22-26 (moved to Sunday due to Craft show at GMIS)** **10:00 am – 8:00 pm** ***Early Sunday Start time requested due to reschedule*** **No Charge**
GM Wrestling Club	**Elementary Wrestling Practice** **HS Wrestling Room** **11-24-26 – 02-23-27** **Tuesdays and Thursdays 5:00 pm – 8:00 pm** **No Charge**
Mifflin Park PTO	**Mifflin Park Winter Family Night** **Mifflin Park Gym** **12-03-26** **5:00 pm – 7:30 pm** **No Charge**

PA Mustangs	**PA Mustangs 10U Practice** **Cumru Gym** **01-06-27 –04-07-27** **Wednesdays 5:30 pm – 8:00 pm** **No Charge**
GM Wrestling Club	**Elementary Wrestling Friday Night Matches** **HS Commons and Concessions** **01-08-27 – 02-26-27** **Fridays 5:00 pm – 10:00 pm** **No Charge**
Literary Council of Reading-Berks	Adult ESL Class Registration High School Library Classroom 01-14-27 6:00 pm – 8:00 pm No Charge
PIAA Track and Field	**PIAA Track and Field Officials Meeting** **High School LGI** **02-18-27** **7:30 pm – 9:30 pm** **No Charge**
GM Wrestling Club	**Elementary Wrestling Practice** **HS Wrestling Room** **02-28-27, 02-25-27** **6:15 pm – 7:45 pm** **No Charge**
PIAA Track and Field	**PIAA Track and Field Officials Meeting** **GMACC Classroom** **03-11-27, 04-08-27, 04-22-27, 05-05-27, 05-13-27** **7:00 pm – 9:00 pm** **No Charge**
Mifflin Park PTO	**PTO Keys to Learning Event** **Mifflin Park and GMIS Parking areas** **05-22-27** **8:00 am – 12:00 pm** **No Charge**

Items in indicate additions since previous agenda.

19.2. **MOTION TO APPROVE all Facilities Use Agenda Items**
Description: Requesting Approval for all Facilities Use Agenda Items, as presented

20. **Closing Comments (Board)**

21. **Meeting Adjournment *(Voice)***