Forest Area School District
Agenda of Regular Meeting

Wednesday, October 21, 2026
6:30 PM
Central Office
22318 Route 62
Tionesta, PA 16353

1. Work Session - 6:30 P.M.
At this time, the Board members will discuss items on the agenda. Voting will take place in the Regular meeting.

2. <u>Opening of Meeting - Immediately following the Work Session</u>

A. Call to Order

B. Pledge of Allegiance / Moment of Silence

C. Voting Process
Unless otherwise stated, all votes will be voice votes to be recorded as roll call votes.

D. Roll Call
Mr. John Atkin
Mr. Tim Carll
Mr. Troy Johnston
Mr. Tim Korchak
Mr. Adam Oliver
Mr. Michael Oliver
Mrs. Becky Simpson
Mrs. Tammy Thompson

Mrs. Tabitha VanDyke

E. Dates to Remember

November 5, 2026 - PM Parent Teacher Conference Day
November 6, 2026 - AM Parent Teacher Conference Day
November 11, 2026 - Veterans Day Assembly - EF/WF 9:00-10:30
November 18, 2026 - Work Session at 6:30 pm - Regular Meeting at East Forest
November 26-30, 2026 - Thanksgiving Vacation
December 2, 2026 - Reorganizational Meeting - Central Office at 7:00 pm
December 9, 2026 - District Holiday Chorus Concert and Elementary Concert at West Forest at 5:30 PM
December 16, 2026 - Holiday Elementary Concert at East Forest at 5:00 PM
December 24-31, 2026 - Christmas Vacation
January 1, 2027 - Christmas Vacation

3. Recognitions and Presentations

- Nutrition Group

4. <u>Hearings</u>

Per Forest Area School District Board Policy, public comment shall not exceed twenty (20) minutes total, with each presenter being limited to five (5) minutes. If there are more than four (4) presenters, the time will be allotted equally for each presenter.

A. Community Members

B. Forest Area Education Association

C. Forest Area Educational Support Personnel

5. Minutes

Approval of the Minutes for the Regular Meeting held on September 16, 2026.*

6. Financial Reports

A. Financial Items 6A - 6J

Approval of Financial Items 6A - 6J

B. Treasurer's Report

Sept 2026 Treasurer's Report 24

C. Financial Report

2026 Financial Report 25

D. Prepaid Bills

Sept 2026 Prepaid Bills for Approval - General Fund 28

E. Bills for Approval

Sept 2026 Bills for Approval - General Fund 32

F. Receipts

Sept 2026 Receipts 54

G. Athletics

Athletics September 2026 55

H. Cafeteria

Sept 2026 Cafeteria 61

I. Student Activity

Sept 2026 Student Activity 70

J. Budgetary Transfers

Sept 2026 Budgetary Transfers 73

7. <u>Personnel</u>

A. Personnel Items 7A -7K

Approval of all Personnel Items 7A - 7K

B. Staff Resignation - Support Staff

Approval to accept the resignation via job abandonment of employee Meghan Ingram Paraprofessional at West Forest effective October 2, 2026.

C. Staff Resignation - Support Staff

Approval to accept the Resignation of Erica Spas, Paraprofessional at West Forest effective November 24, 2026.

D. New Hire - Support Staff

Approval to hire Amanda Hillard as a Part-Time Paraprofessional/Aide/PCA for the Forest Area School District, 5.5 hours per day, at a rate of $19.13 per hour effective date November 9, 2026.

E. Staff Resignation - Professional Staff

Approval to accept the resignation of Shanay Jackson as a Music Teacher for the Forest Area School District, effective November 24, 2026.

F. New Hire - Professional Staff

Approval to hire Mark Yochum as Music Teacher at Step B2 according to the professional contract effective January 4, 2027.

G. Special Education Teacher

Approval of a posting to hire one Special Education Teacher to meet student needs and support the provision of special education services.

H. Educational Staffing Solutions Substitutes 2026 - 2027

Approval of the following Educational Staffing Solutions Professional & Support Substitutes for 2026 - 2027.*

SUBSTITUTES FOR APPROVAL October 2026 78

I. Supplemental Positions 2026 - 2027

- Michael Wright - EF Elementary Basketball $1,651.45
- Michael Wright - EF Elementary Soccer $1,181.49 (post approval)
- Tom Hoover - CO JH Girls Basketball $1,083.37
- Misty Hartle - CO JH Girls Basketball $1,083.37
- Jane Cislon - EF Year Book Advisor $2,166.75

Approval of the attached list of Supplemental Positions for the 2026 - 2027 academic year.*

J. Volunteer

- Becky Simpson
- Claudia Wiant
- Suzanne Hartwig

Approval of the following Volunteers for the 2026-2027 school year:

K. Request for Payroll Deduction

Approval of Employee # 1273 request to take 9/25/2026 as a payroll deducted .75 day.

8. Field Trips

A. Field Trip Items 8A - 8H

Approval of Field Trip Items 8A - 8H

B. Student Government Seminar Day

- Dollar Amount $330.61

Approval for Kristen Roberts, Alyssa Oliver, and up to 16 East Forest 9th-12th grade students to attend the Student Government Seminar in Warren on October 30, 2026. (Van usage requested)

C. Student Government Seminar Day

- Dollar Amount $405.40

Approval for Lisa Banner, Jill Smail, and up to 16 West Forest 9th-12th grade students to attend the Student Government Seminar in Warren on October 30, 2026. (Van usage requested)

D. Elementary Chess Tournament

- Dollar Amount$417.00
- Budgeted

Approval for John Wortman, Krista Wright and four East and West 5th-6th grade students to participate in an Elementary Chess Tournament at the Riverview IU6 in Clarion on November 2, 2026. (Van usage requested)

E. Red Ribbon Walk - EF

Approval for Robin Cornecki, Teri Mays, Katelyn Delay, Brad Roth, Chris Pappas, Craig Parrett, Carissa Frazer, Aimee Carbaugh, and approximately 48 PRK - 6 grade students to walk to the center of town to take a public stance against drugs during Red Ribbon Week on October 30, 2026.

F. PMEA Junior District Chorus Assembly

- Dollar Amount $218.70
- Budgeted

Approval for Shanay Jackson and six JHSH Choir members to attend the PMEA Junior District Chorus Assembly at Cranberry Junior-Senior High School on November 17, 2026. (Van usage requested)

G. PA Wilds Cooperative Media Lab

- Dollar Amount $213.70
- Budgeted

Approval for Lisa Banner and 3 East and West High School students to participate in creating a promotional video for Forest County at the Pa Wilds Cooperative Media Lab in Kane on November 9, 2026. (Van usage requested)

H. Buzzard Swamp

- Dollar Amount $189.20
- Budgeted

Approval for Ernie Hartwig and approximately 8 East Forest students to travel to Buzzard Swamp and the Marienville Vets Club to assist with a Veterans Hunt on October 28, 2026. (Van usage requested)

9. <u>Conferences</u>

A. Conference Items 9A - 9H

Approval of Conference Items 9A - 9H

B. Monthly Secondary Transition Meeting

- Dollar Amount $186.20
- Budgeted

Approval for Valerie Watson to attend the Monthly Secondary Transition Meeting at the Riverview IU6 in Clarion on November 5, 2026.

C. National Council of Teachers of English National Conference

- Dollar Amount $757.40
- Budgeted

Approval for Tom Hoover to attend the National Council of Teachers of English National Conference in Philadelphia on November 19-22, 2026.

D. Collective Bargaining Symposium Workshop

- Dollar Amount $1,301.66
- Budgeted

Approval for Amy Beers and Sheila Dubrawka to attend the Collective Bargaining Symposium Workshop in Harrisburg on October 26-27, 2026.

E. Overview of Tier 3 Support Teaming Structures Referral Systems and Systems Fidelity Conference

- Dollar Amount $165.00
- Budgeted

Approval for Heather Stover to attend the Overview of Tier 3 Support Teaming Structures Referral Systems and Systems Fidelity Conference in Pittsburgh on November 12, 2026.

F. Foundational Behavior Principles, Functional Behavior Assessments and Assessment Tools Conference

- Dollar Amount $165.00
- Budgeted

Approval for Heather Stover to attend the Foundational Behavior Principles, Functional Behavior Assessments and Assessment Tools Conference in Pittsburgh on December 10, 2026.

G. Behavior Support Plans, SEB Interventions and Data-Based Decision Making Conference

- Dollar Amount $165.00
- Budgeted

Approval for Heather Stover to attend the Behavior Support Plans, SEB Interventions and Data-Based Decision Making Conference in Pittsburgh on January 14, 2027.

H. Basic Active Shooter Level I Conference

- Dollar Amount $146.58
- Budgeted

Approval for Jason Wagner to attend the Basic Active Shooter Level I Conference at the PSP Northwest Training Center in Meadville on November 17-18, 2026.

10. Building Usages

A. Building Usage Items 10A - 10B

Approval of Building Usage Items 10A - 10B

B. Marienville Variety Show

Approval for Roxanne Thornton and the Marienville Variety Show participants to use the East Forest School for their annual musical show, with dress rehearsal on April 15, 2027 and the show on April 16, 2027.

11. Consent Agenda

A. Consent Agenda Items 11A - 11G

Approval of all Consent Agenda Items 11A- 11G

B. Transportation Changes

Approval of the Transportation Changes as presented.*

TRANSPORTATION CHANGES FOR APPROVAL OCTOBER 2026 79

C. Board Resolution

Approval of the Board Resolution that ACT 93 Administrators who have voluntarily completed ACT 86 training may be compensated at the approved District flat rate for extracurricular / athletic event coverage, on an as needed emergency basis when a school nurse or bargaining unit member is unavailable.

D. Required Internship for School Counselor Certification

Approval for Jennifer Myler to complete a required Elementary School Internship at Commonwealth University of Pennsylvania from December 14, 2026, through January 15, 2027, in fulfillment of the requirements for school counselor certification.

E. Policy additions/revisions on First Reading

- Policy #124 Alternative Instruction
- Policy # 231.1 Field Trips

Approval of the following Forest Area School District Policy additions/revisions on First Reading:*

Policy-124-Alternative-Instruction 80
POLICY -231.1-Field Trips 83

F. Policy additions/revisions on Second Reading

- Policy #102 Academic Standards
- Policy #105 Curriculum
- Policy #204.1 Virtual Attendance and Wellness Checks
- Policy #209 Health Examinations/Screenings
- Policy #246 School Wellness
- Policy #249 Bullying/Cyberbullying
- Policy #704 Maintenance
- Policy #803 School Calendar
- Policy #805-2 SD PNN School Security Personnel
- Policy #822 SD PNN Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

Approval of the following Forest Area School District Policy additions/revisions on Second Reading:*

Policy-102-Academic-Standards 87
Policy-105-Curriculum 89
Policy-204.1-Virtual-Attendance-and-Wellness-Checks 93
Policy-209-Health-ExaminationsScreenings 97
Policy-246-School-Wellness 101
Policy-249-SD-PNN-BullyingCyberbullying 113
Policy-704-Maintenance 119
Policy-803-School-Calendar 121
Policy-805.2-SD-PNN-School-Security-Personnel 124
Policy-822-SD-PNN-Automated-External-Defibrillator-(AED)Cardiopulmonary-Resuscitation-(CPR) 134

G. Grants Report 2026-2027

Approval of the following Grants for the 2026-2027 academic year.*
Forest Area Grant Proposal October board meeting 137

12. <u>Individual Motions</u>

A. Forest Area School District Employee Substitutes

- Carissa Fraser
- Aimee Carbaugh
- Alyssa Oliver

Approval of the following Forest Area Employee Substitutes for the Forest Area School District:

13. <u>Informational Items</u>

A. Buildings and Grounds
Facilities Report*

Facilities Report October 2026 138

B. Finance

- Business Office*
- STEB*
- Cafeteria*

Nutrition September 2026 Board Report Forest 139
Sept 2026 Expenditure & Revenue Reports 154
Sept 2026 Cash Flow 156
ssact1 timeline 2027-28 fiscal 158

C. Curriculum and Student Activities

- Athletics*
- Curriculum & Technology
- Federal Programs*

- Special Education

OPERATION SAFE STOP 2026	162
2026-2027 ENROLLMENT COUNT DAY - OCT 1	163
Athletic Board Report October 2026	164
Federal Programs Board Report Oct 2026.docx	165
FASD September Tech Updates	166

D. Personnel and Negotiations

- ESS Report*
- Resignations
    - Colyn Hillard WF Boys Elementary Basketball

ESS Report October 2026	167

E. Other - Flexible Instruction Days/Remote Days

F. Other - District Goals 2026-2027

14. <u>Updates</u>

A. Committee Updates

- Act 32 Tax Collection Committee Updates - Mrs. Dubrawka
- Riverview Intermediate Unit Update - Mr. Oliver
- Venango Technology Center Update - Mr. Johnston
- P.S.B.A. Legislative Update - Mr. Atkin

Individual Board Member Comments, Concerns, Questions, Etc.

15. Adjournment

Forest Area School District
Board of School Directors
Regular Meeting Minutes

September 16, 2026
6:30 PM
East Forest

JOHN ATKIN:	Present
TIM CARLL:	Present
TROY JOHNSTON:	Present
TIM KORCHAK:	Present
TAMMY O'ROURKE-THOMPSON:	Present
ADAM OLIVER:	Present
MICHAEL OLIVER:	Present
BECKY SIMPSON:	Present
TABITHA VANDYKE:	Absent

1. Work Session - 6:30 P.M.

2. **Opening of Meeting - Immediately following the Work Session**

2.A. Call to Order

At 7:03 PM President Korchak called the meeting to order and directed the roll to be called.

2.B. Pledge of Allegiance / Moment of Silence

President Korchak led The Pledge of Allegiance and a moment of silence.

2.C. Voting Process

2.D. Roll Call

With 8 board members present a quorum was declared.

An Executive Session was held from 6:00 PM to 6:35 PM to discuss bargaining unit negotiations and personnel matters.

2.E. Dates to Remember

3. Recognitions and Presentations

4. **Hearings**

4.A. Community Members
4.B. Forest Area Education Association
4.C. Forest Area Educational Support Personnel

5. **Minutes**

5.A. Regular Meeting Minutes - August 19, 2026

Motion Carried. This motion, made by MICHAEL OLIVER and seconded by ADAM OLIVER, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

5.B. Special Meeting Minutes - September 3, 2026

Motion Carried. This motion, made by MICHAEL OLIVER and seconded by TROY JOHNSTON, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Abstain (With Conflict)
ADAM OLIVER:	Abstain (With Conflict)
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 6, Nay: 0, Absent: 1, Abstain (With Conflict): 2

6. **Financial Reports**

6.A. Financial Items 6A - 6J

Approval of Financial Items 6A - 6J. This motion, made by JOHN ATKIN and seconded by TIM CARLL, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

6.B. Treasurer's Report
6.C. Financial Report
6.D. Prepaid Bills
6.E. Bills for Approval
6.F. Receipts
6.G. Athletics
6.H. Cafeteria
6.I. Student Activity
6.J. Budgetary Transfers

7. **Personnel**

7.A. Personnel Items 7A -7H

Approval of all Personnel Items 7A - 7H. This motion, made by MICHAEL OLIVER and seconded by BECKY SIMPSON, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

7.B. Educational Staffing Solutions Substitutes 2026 - 2027
7.C. Supplemental Positions 2026 - 2027
7.D. Volunteers
7.E. Forest Area School District Employee Substitutes
7.F. Request for Payroll Deduction
7.G. FMLA Request
7.H. Involuntary Transfer

8. **Field Trips**

8.A. Field Trip Items 8A - 8O

Approval of Field Trip Items 8A - 8O. This motion, made by ADAM OLIVER and seconded by TIM CARLL, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

8.B. Jungle Terry Presentation at West Forest
8.C. Clarion County Park
8.D. Clarion County Park
8.E. Allegheny Forest Alliance Presentation at Loleta
8.F. Allegheny Forest Alliance Presentation at Loleta
8.G. Academic Challenge Scrimmage
8.H. Barrow-Civic Theatre
8.I. PA FCCLA Western Regional Meeting
8.J. EF Homecoming Decorating Committee for MACA Building
8.K. 5th & 9th Grade to VTC
8.L. Scrabble Tournament
8.M. Port Farms
8.N. College and Career Fair
8.O. District 9 Golf Tournament

9. **Conferences**

9.A. Conference Items 9A - 9G

Approval of Conference Items 9A - 9G. This motion, made by JOHN ATKIN and seconded by BECKY SIMPSON, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

9.B. Bi-Annual Librarian's Meeting
9.C. PAFPC Fall Regional Workshops for Federal Program Coordinators
9.D. Federal Programs Title Venango County Non-Public Fall Meeting

9.E. IU5 Title I Regional Meeting
9.F. Crisis Prevention Intervention (CPI) Training Recertification
9.G. Crisis Prevention Intervention (CPI) Training

10. **Building Usages**

10.A. Building Usage Items 10A - 10C

Approval of Building Usage Items 10A - 10C. This motion, made by MICHAEL OLIVER and seconded by ADAM OLIVER, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

10.B. West Forest Boosters
10.C. Warren-Forest HiEd Council

11. **Consent Agenda**

11.A. Consent Agenda Items 11A - 11M

Approval of all Consent Agenda Items 11A- 11M. This motion, made by MICHAEL OLIVER and seconded by JOHN ATKIN, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

11.B. Transportation Changes
11.C. Emergency Operations Plan 2026-2027
11.D. IDEA Agreements
11.E. Non-District Resident Students
11.F. Affordable Care Act - Engagement Agreement with Reschini Group
11.G. McGraw Hill Subscription
11.H. PHEAA Agreement
11.I. PSBA 2027 Slate of Candidates
11.J. Policy additions/revisions on First Reading
11.K. Policy additions/revisions on Second Reading
11.L. Policy additions/revisions on First and Second Reading
11.M. Grants Report 2026-2027

12. **Individual Motions**

12.A. West Forest Schools Water System Improvement Project
Approval to move forward with existing source treatment as the chosen water system improvement solution to address PFOS at the West Forest Schools. This motion, made by BECKY SIMPSON and seconded by TIM CARLL, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

12.B. Certified Administrators
Approval of an additional 3% rate increase in accordance with the Forest Area School District Administrative Compensation Agreement for the 2026-2027 school year. This motion, made by MICHAEL OLIVER and seconded by BECKY SIMPSON, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

13. **Informational Items**

13.A. Buildings and Grounds
13.B. Finance
13.C. Curriculum and Student Activities
13.D. Personnel and Negotiations
13.E. Other

14. **Updates**

14.A. Committee Updates

15. Adjournment

Motion to Adjourn at 7:46. This motion, made by MICHAEL OLIVER and seconded by TIM CARLL, Carried.

JOHN ATKIN:	Yea
TIM CARLL:	Yea
TROY JOHNSTON:	Yea
TIM KORCHAK:	Yea
TAMMY O'ROURKE-THOMPSON:	Yea
ADAM OLIVER:	Yea
MICHAEL OLIVER:	Yea
BECKY SIMPSON:	Yea
TABITHA VANDYKE:	Absent

Yea: 8, Nay: 0, Absent: 1

_____

Board Secretary

Forest Area School District Visitor Attendance Record

Public Comment

If you wish to speak, please be sure to include the specific area and description of issue or concern.

Per Forest Area School District Board Policy 903, public comment shall not exceed twenty (20) minutes total, with each presenter being limited to five (5) minutes. If there are more than four (4) presenters, the time will be allotted equally for each presenter.

All statements shall be directed to the presiding officer; no participant may address or question Board members, members of the administration, or members of the professional staff individually.

Date of Meeting: 9/16/2026 Meeting Location: East Forest

Do you represent an organization?	Name/Organization You Represent (if any) Address	Phone	Specific are & Description of Issue or Concern	I wish to speak as a:	I understand and agree to comply with Policy 903
o Yes o No	1. Lee Small			o Resident o Tax Payer o _____	o Yes o No
o Yes o No	2. Misty Hartle			o Resident o Tax Payer o _____	o Yes o No
o Yes o No	3. Breia Heferle		Girls soccer home field	o Resident o Tax Payer o _____	o Yes o No
o Yes o No	4. Kim Hunt		Food Service	o Resident o Tax Payer o _____	o Yes o No
o Yes o No	5.			o Resident o Tax Payer o _____	o Yes o No
o Yes o No	6.			o Resident o Tax Payer o _____	o Yes o No
o Yes o No	7.			o Resident o Tax Payer o _____	o Yes o No

FOREST AREA SCHOOL DISTRICT

Central Office
22318 Rte. 62, Box 16, Tionesta, PA 16353
(814) 755-4491
Fax: (814) 755-2426

West Forest School
22318 Rte. 62, Box 15 Tionesta, PA 16353
(814) 755-3302
Fax: (814) 755-2427

East Forest School
120 W. Birch St, PO Box 308, Marienville, Pa 16239
(814) 927-6688
Fax: (814) 927-8452

Superintendent
Mrs. Amy Beers

Director of Curriculum / Technology
Mrs. Elisha Pospisil

Principal
Mr. Luke Alex

Special Education Supervisor
Ms. Heather Stover

Abstention For Conflict of Interest Memorandum

Meeting Date: September 16, 2026

Board Member: Tammy Thompson

Board Secretary: Katherine Wells

Agenda Item: 5B Special Board Meeting Minutes

My conflict/reason for abstaining is as follows: not present

Tammy Thompson
Signature

The Forest Area School District does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs, activities or employment practices and provides equal access to the Boy Scouts and other designated youth groups. Inquiries may be directed to Mrs. Amy Beers, Title IV Coordinator, Mrs. Elisha Pospisil Title IX Coordinator or Ms. Heather Stover, Section 504 Coordinator at (814) 755-4491

FOREST AREA SCHOOL DISTRICT

Central Office
22318 Rte. 62, Box 16, Tionesta, PA 16353
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Fax: (814) 755-2426

West Forest School
22318 Rte. 62, Box 15 Tionesta, PA 16353
(814) 755-3302
Fax: (814) 755-2427

East Forest School
120 W. Birch St, PO Box 308, Marienville, Pa 16239
(814) 927-6688
Fax: (814) 927-8452

Superintendent
Mrs. Amy Beers

Director of Curriculum / Technology
Mrs. Elisha Pospisil

Principal
Mr. Luke Alex

Special Education Supervisor
Ms. Heather Stover

Abstention For Conflict of Interest Memorandum

Meeting Date: September 16 2026

Board Member: Adam Oliver

Board Secretary: Katherine Wells

Agenda Item: 5B Special Meeting Minutes

My conflict/reason for abstaining is as follows:
not in attendance

Adam Oliver

Signature

The Forest Area School District does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs, activities or employment practices and provides equal access to the Boy Scouts and other designated youth groups. Inquiries may be directed to Mrs. Amy Beers, Title IV Coordinator, Mrs. Elisha Pospisil Title IX Coordinator or Ms. Heather Stover, Section 504 Coordinator at (814) 755-4491

Forest Area School District
Treasurer's Report - September 2026
Presented at October 21, 2026 Board Meeting

		General Fund	Cafeteria Fund	Athletic Fund	Capital Reserve
Balance at	**9/1/2026**	**$1,462,632.80**	**$137,212.24**	**$941.50**	**$1,221,548.69**
Revenues:		$1,896,790.86	$18,794.70	$20,297.09	$3,843.64
Expenditures:		$2,055,944.17	$35,493.20	$4,461.49	
Balance at	**9/30/2026**	**$1,303,479.49**	**$120,513.74**	**$16,777.10**	**$1,225,392.33**

Investments:	9/1/2026	Revenue	Transfers/ Expenditure	9/30/2026
PLGIT	**$1,400,493.06**	$474,749.06	($1,352,208.55)	**$523,033.57**
PLGIT - Prime	**$3,061,052.43**	$1,212,461.54		**$4,273,513.97**
Invest	**$289,612.93**	$921.42		**$290,534.35**
Northwest Invest Account	**$256,840.82**	$179.44		**$257,020.26**
Transportation Account	**$122,812.66**	$486.01		**$123,298.67**
Chromebook Account	**$13,736.22**	$3,462.00		**$17,198.22**
PLGIT CD	**$0.00**	$152,208.55		**$152,208.55**
Total Investments	**$5,144,548.12**	$1,844,468.02	($1,352,208.55)	**$5,636,807.59**

Capital Reserve Detail:	9/1/2026	Revenue	Transfers/ Expenditure	9/30/2026
PLGIT Class	**$2,954.34**	$8.68		**$2,963.02**
PLGIT Reserve-Class	**$7,015.86**	$21.09		**$7,036.95**
PLGIT - Prime	**$1,207,903.24**	$3,813.78		**$1,211,717.02**
Treasury Bond Interest Acct	**$3,675.25**	$0.09		**$3,675.34**
Total Capital Reserve	**$1,221,548.69**	$3,843.64	$0.00	**$1,225,392.33**

FOREST AREA SCHOOL DISTRICT
FINANCIAL REPORT
September 2026
October 21, 2026 BOARD MEETING

I. BILLS

A. The list of General Fund bills presented for payment:
(including the prepaid bills & bills for approval) **$1,553,418.61**

B. The additional bills for approval presented:

C. The Total of all General Fund Bills: **$1,553,418.61**

It is recommended that the **following** bills be approved for payment and the proper officers be authorized to pay the same for the following amounts

Transportation (General Fund)	**$158,127.71**
General Fund (less Transp.)	**$1,395,290.90**
Athletic Account	**$11,279.99**
Cafeteria Account	**$78,812.31**
Transportation Fund Account	**$0.00**

II. GENERAL FUND REPORT

A. Expenditures through the month of ***August*** is provided on the Monthly Summary of Expenditures Report, which also indicates budgetary balances remaining by function. A more detailed listing, with each function broken into its major object levels, is available in the Central Office

B. Analysis of the Statement of Expenditures reveals that:

2026-2027 School Year	
Budgeted amount	**$16,806,262.07**
Grant & Program Adjustment	***$0.00***
Total Adjusted Budget	**$16,806,262.07**
Expenditures to date:	**$2,575,885.97**
Plus Encumbrances & Accruals:	**$30,754.73**
Total Adjusted Expenditures	**$2,606,640.70**
Budgetary Balance to date:	**$14,199,621.37**

III. CURRENT FINANCIAL STATUS

Northwest Savings - General Fund Account

Cash on Hand as of	**September 1, 2026**	**$1,462,632.80**
Cash receipts		**$1,896,790.86**
Total Cash on Hand		**$3,359,423.66**
Disbursements		**$2,055,944.17**
Cash on Hand as of	**September 30, 2026**	**$1,303,479.49**

IV. PROJECTED FINANCIAL REPORT

CASH & INVESTMENTS for the month of October 2026

A. Beginning Cash Balance	**October 1, 2026**		**$1,303,479.49**
Revenue From			
Local Sources		$2,216,735.00	
State Sources		$926,936.86	
Federal sources		$16,889.54	
B. TOTAL ESTIMATED RECEIPTS			**$3,160,561.40**
Investments			
PLGIT		$523,033.57	
PLGIT - PRIME		$4,273,513.97	
Invest		$290,534.35	
N/W Investment Acct.		$257,020.26	
Transportation Acct.		$123,298.67	
Chromebook Account		$17,198.22	
PLGIT - CD		$152,208.55	
C. TOTAL INVESTMENTS			**$5,636,807.59**
Total Estimated Cash & Investments			**$10,100,848.48**

DISBURSEMENTS

Estimated Disbursements		
Salaries	$404,352.00	
Soc.Sec./Medicare	$30,932.93	
Medical, Vision, Dental, Life	$167,575.00	
Transportation	$151,000.00	
Vo-Tech	$89,663.58	
Retirement	$0.00	
Other Bills	$471,744.29	
Bond Payment	$490,031.88	
D. TOTAL ESTIMATED BILLS		**$1,805,299.68**
Total Estimated Disbursements		**$1,805,299.68**
Estimated Investments after Disbursements		**$6,597,368.99**

TOTAL ESTIMATED CASH ON HAND AT END of MONTH **$1,698,179.81**

V. CAPITAL RESERVE – To be used for capital projects only.

PLGIT	$2,963.02	
PLGIT Reserve - Class	$7,036.95	
PLGIT - PRIME	$1,211,717.02	
Treasury Bond Interest Acct.(N/W)	$3,675.34	
TOTAL CAPITAL RESERVE		**$1,225,392.33**

VI. INVESTMENT RECOMMENDATIONS

It is recommended that the Forest Area Board of Education authorize the proper officers to make the following investments on the date(s) and for the period(s) indicated with the depositor(s) that will provide the greatest return. Officers may invest greater or lesser sums for longer or shorter periods of time which, in their judgment, are not required to meet current expenditures:

INVESTMENT DATE	ESTIMATED INVESTMENT	INVESTMENT PERIOD	INTEREST
9/21/2026	$152,208.55	365 days	4.72%

VII. CAFETERIA FUND

Beginning Balance as of	9/1/2026		**$137,212.24**
Receipts		$18,794.70	
Expenditures		$35,493.20	
Ending Balance as of	9/30/2026		**$120,513.74**

VIII. ATHLETIC FUND

Beginning Balance as of	9/1/2026		**$941.50**
Receipts		$20,297.09	
Expenditures		$4,461.49	
Ending Balance as of	9/30/2026		**$16,777.10**

IX. CAPITAL RESERVE FUND

Beginning Balance as of	9/1/2026		**$1,221,548.69**
Receipts		$3,843.64	
Expenditures		$0.00	
Ending Balance as of	9/30/2026		**$1,225,392.33**

XI. BUDGETARY TRANSFERS -

It is recommended that the Forest Area Board of Education authorize the proper officers to complete ***General Fund*** Budgetary Transfers totaling ------- ---------- **2025-2026 SY** **$217,672.99**

It is recommended that the Forest Area Board of Education authorize the proper officers to complete ***Athletic Fund*** Budgetary Transfers totaling -------- ---------- **$0.00**

It is recommended that the Forest Area Board of Education authorize the proper officers to complete ***Cafeteria Fund*** Budgetary Transfers totaling ------ ---------- **$0.00**

XII. It is recommended that the Financial Report be filed for audit.

Forest Area School District

Prepaid Bills for Approval

General Fund

September 2026

October 21, 2026 BOARD MEETING

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-17

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000072970	09/04/2026	Beers, Amy	Office Of Supt - Travel		378.11
0000072971	09/04/2026	CATLIN-CARLL JENNIFER	Enc Transfer from FY2025-2026 2026 Summer Camp Supplies		26.75 #
0000072972	09/04/2026	Educator's Dental Consortium	Vision Receivable	EFHS Dental Insurance	6,367.35
0000072973	09/04/2026	JOSEPH MUCCIO TRANSPORTATION L	ATHLETICS 08172026-08312026	BUS FOR PREK ORIENTATION 08312026	2,525.90
0000072974	09/04/2026	NORTH CLARION COUNTY SCHOOL DI	Title I Nonpub Sch Progr - 013-260149 25-26		5,832.00 #
0000072975	09/04/2026	Riverview I.U. 6	Emotional Support - Tuition To		4,736.50 #
0000072976	09/04/2026	Tionesta Borough	Tax Collectors Dues & Fees		381.30
0000072977	09/04/2026	Warren/Forest Higher Education Council	Enc Transfer from FY2025-2026 2026 Summer Camp Scholarships		937.50 #
0000072978	09/04/2026	WM Corporate Services, Inc.	WF Maint. Disposal Services		1,387.44
0000072979	09/08/2026	ARNER DEBRA	Misc. Revenue		98.93
0000072980	09/08/2026	Beary Sandra	Misc. Revenue		198.19
0000072981	09/08/2026	BEATTY LORI	Misc. Revenue		341.33
0000072982	09/08/2026	BLAIR STACI	Misc. Revenue		44.52
0000072983	09/08/2026	Cislon, Jane	Misc. Revenue		248.24
0000072984	09/08/2026	DeLay, Katelyn	Misc. Revenue		31.00
0000072985	09/08/2026	GILARA ERICA V.	Misc. Revenue		28.80
0000072986	09/08/2026	Korchak, Sara	Misc. Revenue		25.00
0000072987	09/08/2026	McWilliams, Corey	Misc. Revenue		50.01
0000072988	09/08/2026	AMANDA K. OLSON	Misc. Revenue		253.96
0000072989	09/10/2026	Beers, Amy	Reimbursement-Opening Inservice Breakfast		113.70
0000072990	09/10/2026	CROWN BENEFITS ADMINISTRATION	EFHS Medical Insurance	WFHD Medical Insurance	155,844.28

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-17

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000072991	09/10/2026	DuBois Area Middle School	TUITION TO APS/PRRI/DETENTN CT		0.00
0000072992	09/10/2026	Madison National Life Ins Co, Inc	Office Of Supt. - Life	WFHS Life Insurance	774.15
0000072993	09/10/2026	Wells Katherine	FCS-Jackson	McMeekin	200.00
0000072994	09/10/2026	Wortman John	Reimbursement- Gas in School Van		21.00
0000072995	09/10/2026	DuBois Area School Dist.	TUITION TO APS/PRRI/DETENTN CT		502.20 #
0000073048	09/18/2026	Knox, McLaughlin, Gornall and Sennett, P.C.	Legal Services - Spec. Ed.		1,396.50
0000073049	09/18/2026	JOSEPH MUCCIO TRANSPORTATION L	PUB TRANS 08172026-08282026	NPUB TRANS 08172026-08282026	70,811.59
0000073050	09/18/2026	United Refining Company	WF Grounds/Vehicle Gas-Fuel	EF Grounds/Vehicle Gas-Fuel	447.54
0000073051	09/18/2026	VERIZON	System-wide Tech Svcs - Commun		263.06
0000073052	09/21/2026	UNITED REFINING COMPANY	Contracted Carriers - Diesel/G	fee	203.83
0000073053	09/30/2026	AQUA PENNSYLVANIA	EF Maint. Water/Sewage		367.82
0000073054	09/30/2026	CROWN BENEFITS ADMINISTRATION	EFHS Medical Insurance	WFE Medical Insurance	0.00
0000073055	09/30/2026	Educator's Dental Consortium	Vision Receivable	EFHS Dental Insurance	6,503.55
0000073056	09/30/2026	Kane Lubricants and Fuels, LLC.	Contracted Carriers - Diesel/G		9,506.29
0000073057	09/30/2026	JOSEPH MUCCIO TRANSPORTATION L	PUB TRANS 09142026-09252026	NPUB TRANS 09142026-09252026	75,010.14
0000073058	09/30/2026	PENELEC	WF Maint. Electricity	EF Maint. Electricity	2,389.95
0000073059	09/30/2026	UGI Energy Services, LLC	WF Maint. Natural Gas	EF Maint. Natural Gas	407.80
0000073060	09/30/2026	WM Corporate Services, Inc.	WF Maint. Disposal Services		1,217.03
0000073061	09/30/2026	CROWN BENEFITS ADMINISTRATION	EFHS Medical Insurance	WFE Medical Insurance	158,493.88
0000073062	09/30/2026	CROWN BENEFITS ADMINISTRATION	Vision Receivable	EFHS Vision Insurance	1,197.80

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-17

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 0SOLAR0826	09/09/2026	Forest Area School District Solar, LLC	WF Maint. Solar Electricity	EF Maint. Solar Electricity	0.00 #
* 0VSA090826	09/08/2026	VISA	GVS Hoodies	Amazon# 113-2367719-9400222	1,493.09
* ATHL091826	09/18/2026	FASD Athletic Fund	Athletic Fund Transfers		20,000.00
* PAY090426G	09/02/2026	FASD PAYROLL Account	Payroll 09/04/2026 GF		231,628.31
* PAY091826G	09/15/2026	FASD PAYROLL Account	Payroll 09/18/2026 GF		216,855.87
* PAY100226G	09/30/2026	FASD PAYROLL Account	Payroll 10/02/2026 GF		209,468.63
* RETINCDA26	09/15/2026	FASD PAYROLL Account	EFHS Princ. Ret. Inc. 26-27	EFE Princ. Ret Inc 26-27	15,131.25
* SOLAR08262	09/09/2026	Forest Area School District Solar, LLC	WF Maint. Solar Electricity	EF Maint. Solar Electricity	5,915.84
* VSA0901261	09/01/2026	VISA	Amazon #113-5792259-1133826	Office Of Supt - Supplies	1,946.65
* VSA0901262	09/01/2026	VISA	Spanish Books	Golf Team-In-Service Lunch Supplies	1,703.86

10 - GENERAL FUND	**1,213,708.44**
Grand Total All Funds	**1,213,708.44**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(160,193.88)**
Grand Total Other Disbursement Non-negotiables	**704,143.50**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**669,758.82**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,213,708.44**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FOREST AREA SCHOOL DISTRICT

BILLS FOR APPROVAL

General Fund

September 2026

October 21, 2026 BOARD MEETING

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
10/22/2026	AP1548400091		1142374	10-1100-562-000-00-051-000-000-0000		2,838.79
Agora CS Tuition - Reg. Ed.						
Agora Cy	**Agora Cyber Charter School**			**O-1**	**0000012345**	**2,838.79**
10/15/2026	LE1548300009	2700000320	I-4536	10-2620-330-000-32-000-000-000-0000		102.00
EF 10/1-12/31						
Allied Al	**Allied Alarm Services, Inc.**			**O-1**	**0000012346**	**102.00**
10/15/2026	LE1548300010	2700000266	AO 09/01/2026	10-2620-610-000-31-000-000-000-0000		382.64
gas cans, screws, bolts, nozzles						
Arrowhea	**Arrowhead Outdoors & Hardware**			**O-1**	**0000012347**	**382.64**
10/15/2026	LE1548300022	2700000269	2026-3	10-2330-610-000-00-000-000-000-0000		35.70
Tax Collector Supplies						
Bromley	**Bromley Brandy**			**O-1**	**0000012348**	**35.70**
10/15/2026	LE1548300027	2700000327	4254730645	10-2620-330-000-32-000-000-000-0000		78.60
Inv.4284730645 mat and service charge						
10/15/2026	LE1548300028	2700000315	4284730677	10-2620-610-000-31-000-000-000-0000		78.60
mats						
10/15/2026	LE1548300029	2700000252	428174522	10-2620-330-000-31-000-000-000-0000		112.54
3 x 10 xtrac mats						
Cintas C	**CINTAS CORPORATION**			**R-1**	**0000012349**	**269.74**
10/15/2026	LE1548300002	2700000281	17787	10-2818-330-000-00-000-000-000-0000		10,465.00

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
September Services						
ClarionCo	**Clarion Computer**			**O-1**	**0000012350**	**10,465.00**
10/15/2026	AP1548400092		1140125	10-1241-562-000-00-052-000-000-0000		12,593.41
Commonwealth Charter Acad CS Tuition - Spec. Ed.						
10/15/2026	AP1548400093		1140125	10-1100-562-000-00-052-000-000-0000		6,524.75
Commonwealth Charter Academy CS Tuition - Reg. Ed.						
Comm Cha	**Commonwealth Charter Academy C**			**O-1**	**0000012351**	**19,118.16**
10/15/2026	AP1548400090		918X06563506	10-2620-330-000-31-000-000-000-0000		5.00
WF Maint. Prof. Services						
10/15/2026	LE1548300011	2700000314	918X06584700	10-2620-330-000-31-000-000-000-0000		30.00
cooler rental						
10/15/2026	LE1548300012	2700000316	918X06584809	10-2620-330-000-31-000-000-000-0000		70.00
cooler rental						
10/15/2026	LE1548300013	2700000250	918X06563407	10-2620-330-000-31-000-000-000-0000		70.00
cooler rental						
10/15/2026	LE1548300014	2700000251	918X06563308	10-2620-330-000-31-000-000-000-0000		30.00
cooler rental						
10/15/2026	LE1548300015	2700000256	918X06576409	10-2620-330-000-31-000-000-000-0000		89.80

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
water, delivery fee, returned bottles						
Culliga	**Culligan Water Conditiong**			**O-1**	**0000012352**	**294.80**
10/15/2026	LE1548300003	2700000283	1964630	10-2380-610-000-11-000-000-000-0000		125.48
Print Cartridge						
10/15/2026	LE1548300004	2700000148	1960176	10-2380-610-000-32-000-000-000-0000		237.96
Toner MC2110 & MC2112						
10/22/2026	LE1548300005	2700000342	1967157	10-2360-610-000-00-000-000-000-0000		127.48
MC2106 Toner Inv 1967157						
10/22/2026	LE1548300006	2700000343	1966802	10-2380-610-000-11-000-000-000-0000		127.48
MC1067 Toner Inv 1966802						
Doing B	**Doing Better Business, Inc.**			**O-1**	**0000012353**	**618.40**
10/15/2026	LE1548300008	2700000293	DG 09/11/2026	10-2620-610-000-31-000-000-000-0000		119.25
Storage Totes						
Dollar G	**Dollar General - Regions 410526**			**O-1**	**0000012354**	**119.25**
10/15/2026	LE1548300037	2700000318	103314424	10-2620-330-000-32-000-000-000-0000		117.00
Inv.103314424 Pest control maintenance 9/25/26						
Ehrlich	**Ehrlich**			**R-1**	**0000012355**	**117.00**
10/15/2026	AP1548400001		INV863027	10-2380-328-000-32-000-000-000-0000	9844	139.65
EFHS Secretary Sub - Kelly Services						

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400002		INV863027	10-2380-328-000-31-000-000-000-0000	9843	139.65
WFHS Secretary Sub - Kelly Services						
10/15/2026	AP1548400003		INV863027	10-1241-329-000-11-000-000-000-0000	3849	186.20
WFE LS Sub Teacher Wages						
10/15/2026	AP1548400004		INV863027	10-1100-329-000-32-000-000-000-0000	3799	186.20
EFHS Reg Prog - Sub Kelly Ser						
10/15/2026	AP1548400005		INV863027	10-1100-329-000-31-000-000-000-0000	3798	372.40
WFHS Reg Prog -Sub Kelly Serv						
10/15/2026	AP1548400006		INV863027	10-1100-329-000-12-000-000-000-0000	3797	186.20
EFE Reg Prog -Sub Kelly Servi						
10/15/2026	AP1548400007		INV863027	10-1100-329-000-32-000-000-000-0000	3799	11.64
EFHS Reg Prog - Sub Kelly Ser						
10/15/2026	AP1548400008		INV863027	10-1360-329-000-32-000-000-000-0000	3874	23.28
EFHS Business Ed. Sub Wages						
10/15/2026	AP1548400009		INV863027	10-1351-329-000-32-000-000-000-0000	3872	23.28
EFHS Industrial Arts Sub Wages						
10/15/2026	AP1548400010		INV863027	10-1100-329-000-12-000-000-000-0000	3797	46.55
EFE Reg Prog -Sub Kelly Servi						
10/15/2026	AP1548400011		INV863027	10-1352-329-000-32-000-000-000-0000		81.45
EF Co-op Ed Teacher Sub						

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400012		INV863027	10-1241-329-000-12-000-000-000-0000	3850	186.20
EFE LS Sub Teacher Wages						
10/15/2026	AP1548400013		INV863027	10-1191-329-410-11-000-000-000-2526		957.60
WF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400014		INV863027	10-1191-329-410-11-000-000-000-2526		1,197.00
WF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400015		INV863027	10-1100-329-106-31-000-000-000-0000		199.50
WFHS Prof. Sub - Building Based						
10/15/2026	AP1548400016		INV863027	10-1100-329-106-11-000-000-000-0000		199.50
WFE Prof. Sub - Building Based						
10/15/2026	AP1548400017		INV863027	10-1100-329-106-32-000-000-000-0000		299.25
EFHS Prof Sub - Build. Based						
10/15/2026	AP1548400018		INV863027	10-1100-329-106-12-000-000-000-0000		299.25
EFE Prof. Sub - Building Based						
10/15/2026	AP1548400019		INV863027	10-1191-329-410-12-000-000-000-2526		490.04
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400020		INV863027	10-1191-329-410-12-000-000-000-2526		706.96
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400021		INV863027	10-1191-329-410-12-000-000-000-2526		826.66
EF Tutor Serv- Title I 013-260149 25-26						

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400022		INV863027	10-1191-329-410-12-000-000-000-2526		250.64
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400023		INV859805	10-1241-328-000-00-000-000-904-0000	9835	204.82
LS Aide Sub - ESY						
10/15/2026	AP1548400024		INV859805	10-1100-329-106-32-000-000-000-0000		199.50
EFHS Prof Sub - Build. Based						
10/15/2026	AP1548400025		INV859805	10-1100-329-106-12-000-000-000-0000		199.50
EFE Prof. Sub - Building Based						
10/15/2026	AP1548400026		INV859805	10-1100-329-106-31-000-000-000-0000		199.50
WFHS Prof. Sub - Building Based						
10/15/2026	AP1548400027		INV859805	10-1100-329-106-11-000-000-000-0000		199.50
WFE Prof. Sub - Building Based						
10/15/2026	AP1548400028		INV859805	10-1191-329-410-11-000-000-000-2526		957.60
WF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400029		INV859805	10-1191-329-410-11-000-000-000-2526		957.60
WF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400030		INV859805	10-1191-329-410-12-000-000-000-2526		957.60
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400031		INV859805	10-1191-329-410-12-000-000-000-2526		957.60
EF Tutor Serv- Title I 013-260149 25-26						

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400032		INV859805	10-1241-329-000-31-000-000-000-0000	3851	186.20
WFHS LS Sub Teacher Wages						
10/15/2026	AP1548400033		INV859805	10-1100-329-000-12-000-000-000-0000	3797	372.40
EFE Reg Prog -Sub Kelly Servi						
10/15/2026	AP1548400034		INV859805	10-1241-328-000-32-000-000-000-0000	9838	6.40
EFHS LS Aide Sub - Kelly Services						
10/15/2026	AP1548400035		INV859805	10-1241-328-000-12-000-000-000-0000	9836	44.81
EFE LS Aide Sub - Kelly Services						
10/15/2026	AP1548400036		INV859805	10-1100-329-000-32-000-000-000-0000	3799	11.64
EFHS Reg Prog - Sub Kelly Ser						
10/15/2026	AP1548400037		INV859805	10-1360-329-000-32-000-000-000-0000	3874	23.28
EFHS Business Ed. Sub Wages						
10/15/2026	AP1548400038		INV859805	10-1351-329-000-32-000-000-000-0000	3872	23.28
EFHS Industrial Arts Sub Wages						
10/15/2026	AP1548400039		INV859805	10-1100-329-000-12-000-000-000-0000	3797	46.55
EFE Reg Prog -Sub Kelly Servi						
10/15/2026	AP1548400040		INV859805	10-1352-329-000-32-000-000-000-0000		81.45
EF Co-op Ed Teacher Sub						
10/15/2026	AP1548400041		INV859805	10-1241-328-000-11-000-000-000-0000		11.31
WFE LS Aide Sub						

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PRE-PAYMENT PROCESSING DETAIL REPORT

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2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400042		INV859805	10-1241-328-000-31-000-000-000-0000	9837	35.80
WFHS LS Aid Sub - Kelly Services						
10/15/2026	AP1548400043		INV855586	10-1241-329-000-11-000-000-000-0000	3849	93.10
WFE LS Sub Teacher Wages						
10/15/2026	AP1548400044		INV855586	10-1100-329-000-32-000-000-000-0000	3799	279.30
EFHS Reg Prog - Sub Kelly Ser						
10/15/2026	AP1548400045		INV855586	10-1100-329-000-31-000-000-000-0000	3798	372.40
WFHS Reg Prog -Sub Kelly Serv						
10/15/2026	AP1548400046		INV855586	10-1100-329-000-12-000-000-000-0000	3797	186.20
EFE Reg Prog -Sub Kelly Servi						
10/15/2026	AP1548400047		INV855586	10-1801-328-217-11-000-000-000-0000		14.85
WFE Pre K Aide Sub - Kelly Services						
10/15/2026	AP1548400048		INV855586	10-1171-328-000-11-000-000-000-0000		36.36
WFE Pre K Aide Sub - Kelly Services						
10/15/2026	AP1548400049		INV855586	10-1801-329-217-11-000-000-000-0000	4077	54.00
Pre-K WFE Substitute						
10/15/2026	AP1548400050		INV855586	10-1100-329-000-11-000-000-000-0000	3796	132.20
WFE Reg Prog - Sub Kelly Serv						
10/15/2026	AP1548400051		INV855586	10-2440-329-000-32-000-000-000-0000	3895	63.18
EFHS Nurse Sub Wages						

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PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400052		INV855586	10-2440-329-000-12-000-000-000-0000	3940	63.17
EFE Nurse Sub Wages						
10/15/2026	AP1548400053		INV855586	10-1241-328-000-00-000-000-904-0000	9835	204.82
LS Aide Sub - ESY						
10/15/2026	AP1548400054		INV855586	10-1100-329-106-31-000-000-000-0000		498.75
WFHS Prof. Sub - Building Based						
10/15/2026	AP1548400055		INV855586	10-1100-329-106-11-000-000-000-0000		498.75
WFE Prof. Sub - Building Based						
10/15/2026	AP1548400056		INV855586	10-1191-329-410-12-000-000-000-2526		1,197.00
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400057		INV855586	10-1191-329-410-11-000-000-000-2526		957.60
WF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400058		INV855586	10-1191-329-410-12-000-000-000-2526		1,077.30
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400059		INV855586	10-1191-329-410-11-000-000-000-2526		1,197.00
WF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400060		INV852439	10-2380-328-000-32-000-000-000-0000	9844	148.96
EFHS Secretary Sub - Kelly Services						
10/15/2026	AP1548400061		INV852439	10-2380-328-000-31-000-000-000-0000	9843	418.95
WFHS Secretary Sub - Kelly Services						

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Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400062		INV852439	10-1801-329-217-11-000-000-000-0000	4077	54.00
Pre-K WFE Substitute						
10/15/2026	AP1548400063		INV852439	10-1100-329-000-11-000-000-000-0000	3796	132.20
WFE Reg Prog - Sub Kelly Serv						
10/15/2026	AP1548400064		INV852439	10-2440-329-000-31-000-000-000-0000	3894	186.20
WFHS Nurse Sub Wages						
10/15/2026	AP1548400065		INV852439	10-2440-329-000-11-000-000-000-0000	3939	186.20
WFE Nurse Sub Wages						
10/15/2026	AP1548400066		INV852439	10-1100-329-106-31-000-000-000-0000		399.00
WFHS Prof. Sub - Building Based						
10/15/2026	AP1548400067		INV852439	10-1100-329-106-11-000-000-000-0000		399.00
WFE Prof. Sub - Building Based						
10/15/2026	AP1548400068		INV852439	10-1100-329-106-32-000-000-000-0000		99.75
EFHS Prof Sub - Build. Based						
10/15/2026	AP1548400069		INV852439	10-1100-329-106-12-000-000-000-0000		99.75
EFE Prof. Sub - Building Based						
10/15/2026	AP1548400070		INV852439	10-1191-329-410-12-000-000-000-2526		1,197.00
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400071		INV852439	10-1191-329-410-11-000-000-000-2526		718.20
WF Tutor Serv- Title I 013-260149 25-26						

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Year	Bank Account	Due Date	Start Chk No	Payment Date
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Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/15/2026	AP1548400072		INV852439	10-1191-329-410-12-000-000-000-2526		1,197.00
EF Tutor Serv- Title I 013-260149 25-26						
10/15/2026	AP1548400073		INV852439	10-1191-329-410-11-000-000-000-2526		1,197.00
WF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400074		INV848683	10-1241-329-000-11-000-000-000-0000	3849	186.20
WFE LS Sub Teacher Wages						
10/14/2026	AP1548400075		INV848683	10-1100-329-000-11-000-000-000-0000	3796	93.10
WFE Reg Prog - Sub Kelly Serv						
10/14/2026	AP1548400076		INV848683	10-1191-329-410-12-000-000-000-2526		921.69
EF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400077		INV848683	10-1191-329-410-12-000-000-000-2526		921.69
EF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400078		INV848683	10-1191-329-410-11-000-000-000-2526		119.70
WF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400079		INV848683	10-1191-329-410-11-000-000-000-2526		119.70
WF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400080		INV848683	10-1100-329-106-31-000-000-000-0000		299.25
WFHS Prof. Sub - Building Based						
10/14/2026	AP1548400081		INV848683	10-1100-329-106-11-000-000-000-0000		299.25
WFE Prof. Sub - Building Based						

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Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
10/14/2026	AP1548400082		INV848683	10-1100-329-106-32-000-000-000-0000		99.75
EFHS Prof Sub - Build. Based						
10/14/2026	AP1548400083		INV848683	10-1100-329-106-12-000-000-000-0000		99.75
EFE Prof. Sub - Building Based						
10/14/2026	AP1548400084		INV848683	10-1191-329-410-12-000-000-000-2526		71.82
EF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400085		INV848683	10-1191-329-410-11-000-000-000-2526		1,675.80
WF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400086		INV846036	10-1191-329-410-11-000-000-000-2526		1,915.20
WF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400087		INV846036	10-1100-329-106-11-000-000-000-0000		798.00
WFE Prof. Sub - Building Based						
10/14/2026	AP1548400088		INV846036	10-1191-329-410-12-000-000-000-2526		957.60
EF Tutor Serv- Title I 013-260149 25-26						
10/14/2026	AP1548400089		INV846036	10-2620-328-000-32-000-000-000-0000	9846	691.18
EFHS Custodial Sub - Kelly Serives						
ESS	**ESS Northeast**			**O-1**	**0000012356**	**35,314.31**
10/15/2026	LE1548300020	2700000312	I2758	10-2620-330-000-31-000-000-000-0000		150.00
monthly service fee wf & rentals for wf						
10/15/2026	LE1548300021	2700000245	I2508	10-2620-330-000-32-000-000-000-0000		150.00

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2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
Inv. I2508						
Heffern	**Heffern Septic Tank Service**			**O-1**	**0000012357**	**300.00**
10/15/2026	LE1548300001	2700000319	34119	10-2650-430-000-32-000-000-000-0000		47.00
Inv.34119 Brakes/Tires/Inspection East 9/22/26						
Henry's G	**Henry's Garage**			**O-1**	**0000012358**	**47.00**
10/22/2026	AP1548400100			10-2620-424-000-32-000-000-000-0000		65.50
EF Maint. Water/Sewage						
10/15/2026	AP1548400101			10-2620-424-000-32-000-000-000-0000		33.00
EF Maint. Water/Sewage						
Jenks T	**Jenks Township**			**O-1**	**0000012359**	**98.50**
10/16/2026	AP1548400096		2336464	10-2350-330-012-31-000-000-000-0000		660.00
WF Legal Services - Water Project						
10/15/2026	AP1548400097		2335879	10-2350-330-012-31-000-000-000-0000		60.00
WF Legal Services - Water Project						
10/15/2026	AP1548400098		2333767	10-2350-330-012-31-000-000-000-0000		61.50
WF Legal Services - Water Project						
10/15/2026	AP1548400099		2333767	10-2350-330-000-00-000-000-000-0000		247.50
Legal Services						
Knox McL	**Knox, McLaughlin, Gornall and Sennett, P.C.**			**O-1**	**0000012360**	**1,029.00**

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2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

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Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
10/15/2026	LE1548300007	2700000253	1799	10-2650-430-000-31-000-000-000-0000		152.21
ford truck inspection, oil change, fluid check						
Lou Dog	**Lou Dogs, LLC**			**R-1**	**0000012361**	**152.21**
10/15/2026	LE1548300016	2700000258	7389	10-2620-430-000-32-000-000-000-0000		11,424.00
Inv.7389 Pre Main Serv. Agr. 85923 East 7/25-6/30						
10/15/2026	LE1548300017	2600001229	7681	10-2620-430-000-31-000-000-000-0000		2,913.00 #
Enc Transfer from FY2025-2026 Boiler 1 & 2 Condensate Trap 20260999						
10/15/2026	LE1548300018	2600001222	7682-20261067	10-2620-430-000-32-000-000-000-0000		1,486.00 #
Enc Transfer from FY2025-2026 Boiler 1 Condensate Trap 20261067						
10/15/2026	LE1548300019	2600001223	7682-20261068	10-2620-430-000-32-000-000-000-0000		1,486.00 #
Enc Transfer from FY2025-2026 Boiler 2 Condensate Trap 20261068						
McClure	**McClure Company**			**O-1**	**0000012362**	**17,309.00**
10/15/2026	LE1548300023	2700000336	02-107803	10-2620-430-000-32-000-000-000-0000		52.00
Inv.02-107803 East						
McCormick	**McCormick Repair Ron**			**O-1**	**0000012363**	**52.00**
10/15/2026	LE1548300033	2700000261	142212301001	10-1100-642-000-31-000-000-000-0000		201.87
Glencoe Health Quote ALSEI-08282026114845-001						
10/15/2026	LE1548300034	2700000261	142212301001	10-1100-642-000-31-000-000-000-0000		201.87
Glencoe Health Quote ALSEI-08282026114845-001						
10/15/2026	LE1548300035	2700000260	142219516001	10-1100-642-000-31-000-000-000-0000		168.84

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2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

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Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
Human Anatomy Quote ALSEI-09102026113215-001						
10/15/2026	LE1548300036	2700000260	142219516001	10-1100-642-000-31-000-000-000-0000		168.84
Human Anatomy Quote ALSEI-09102026113215-001						
McGraw	**MCGRAW-HILL School Education Holdings, LLC**			**O-1**	**0000012364**	**741.42**
10/15/2026	AP1548600001		FT101626	10-1801-519-217-11-000-000-000-0000		69.96
WFE Pre K Counts Transportation						
MILLARDS	**SHELBY MILLARD**			**O-1**	**0000012365**	**69.96**
10/22/2026	LE1548300026	2700000344	nbe16561200	10-2620-430-000-31-000-000-000-0000		1,499.00
elevator maint						
Otis	**OTIS ELEVATOR CO.**			**R-1**	**0000012366**	**1,499.00**
10/22/2026	AP1548400094		10052026	10-1241-562-000-00-053-000-000-0000		8,395.64
PA Cyber CS - LS Tuition						
10/22/2026	AP1548400095		10052026	10-1100-562-000-00-053-000-000-0000		26,567.54
PA Cyber CS Tution - Reg. Ed.						
PA Cyber	**PA CYBER CHARTER SCHOOL**			**O-1**	**0000012367**	**34,963.18**
10/15/2026	LE1548300030	2700000292	24256	10-2380-810-000-31-000-000-000-0000		605.00
Member renewal						
PA Princ	**PA Principals Association**			**R-1**	**0000012368**	**605.00**
10/15/2026	LE1548300032	2700000272	6514	10-2360-810-000-00-000-000-000-0000		442.00

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2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

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Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
26-27 PASA Membership EP						
PASA	**PASA**			**O-1**	**0000012369**	**442.00**
10/15/2026	LE1548300038	2700000268	592473	10-2500-810-000-00-000-000-000-0000		85.00
AFR Training						
PASBO	**PASBO**			**O-1**	**0000012370**	**85.00**
10/15/2026	LE1548300031	2700000248	1030160738	10-2360-610-000-00-000-000-000-0000		115.59
ink cartridge for postage machine						
Pitney	**Pitney Bowes**			**R-6**	**0000012371**	**115.59**
10/15/2026	LE1548300024	2700000275	50645995	10-2360-610-000-00-000-000-000-0000		224.09
envelopes and ink cartridge						
10/15/2026	LE1548300025	2700000275	50645995	10-1100-610-000-12-000-000-000-0000		20.77
envelopes						
10/15/2026	LE1548500003	2700000249	50476598	10-2620-610-000-32-000-000-000-0000		98.27
ink cartridges,clips & tape						
10/15/2026	LE1548500004	2700000249	50476598	10-2380-610-000-31-000-000-000-0000		91.56
ink cartridges,clips & tape						
10/15/2026	LE1548500005	2700000249	50476598	10-2380-610-000-11-000-000-000-0000		91.56
ink cartridges,clips & tape						
10/15/2026	LE1548500006	2700000249	50476598	10-2360-610-000-00-000-000-000-0000		150.33

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
ink cartridges,clips & tape						
Quill	**QUILL CORP.**			**R-1**	**0000012372**	**676.58**
10/15/2026	AP1548600006		2618	10-1100-562-000-00-057-000-000-0000		9,660.92
Reach Cyber CS Tuition - Reg. Ed.						
Reach	**REACH Cyber Charter School**			**O-1**	**0000012373**	**9,660.92**
10/16/2026	LE1548500007	2700000348	140785	10-2650-430-000-31-000-000-000-0000		146.22
battery for kubota						
Riverhill	**RIVERHILL BATTERY WAREHOUSE**			**O-1**	**0000012374**	**146.22**
10/06/2026	AP1548600004		2700000090	10-1210-322-000-00-000-000-000-0000		41,427.53
26-27 IU Services - Install 1						
10/15/2026	LE1548500002	2700000329	2700000114	10-2270-330-000-32-000-000-000-0000		55.00
PrePare Workshop- MW						
Riverview	**Riverview I.U. 6**			**O-1**	**0000012375**	**41,482.53**
10/15/2026	AP1548600017		298056-1	10-2620-610-000-31-000-000-000-0000		(68.30)
WF Maint. Supplies						
10/15/2026	LE1548500012	2700000334	298544	10-2620-610-000-32-000-000-000-0000		702.42
INV.298544 supplies 10/6/26 East						
10/15/2026	LE1548500013	2700000247	297983-2	10-2620-610-000-32-000-000-000-0000		70.24
Inv. 297983-2 Dish Soap East 8/18/26						

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
10/15/2026	LE1548500014	2700000246	297724	10-2620-430-000-32-000-000-000-0000		167.14
Inv. 297724 East 7/24/26 Service Doodle Scrub						
10/15/2026	LE1548500015	2700000243	298143	10-2620-610-000-32-000-000-000-0000		98.80
Inv. 298143 gloves/tissue 9/2/26 East						
10/15/2026	LE1548500016	2700000244	298225	10-2620-610-000-31-000-000-000-0000		179.60
wet floor signs & paper towels						
Sanford	**Sanford Co. Inc.**			**R-1**	**0000012376**	**1,149.90**
10/15/2026	LE1548500017	2700000200	M7753637	10-1801-610-217-12-000-000-000-0000		62.27
My Big World Digital & Print						
Scholasti	**Scholastic Inc.**			**R-2**	**0000012377**	**62.27**
10/22/2026	LE1548500011	2700000097	cin000475460	10-2440-610-000-12-000-000-000-0000		12.19
nurse supplies 26-27 budget						
School H	**School Health Corporation**			**R-1**	**0000012378**	**12.19**
10/15/2026	LE1548500010	2700000259	Shoups 8.2026	10-2620-610-000-32-000-000-000-0000		199.50
Supplies 8/1/26-8/31/26 East						
Shoup's	**Shoup's Hardware**			**O-1**	**0000012379**	**199.50**
10/15/2026	LE1548500001	2700000271	1886309	10-2500-610-000-00-000-000-000-0000		190.88
General Fund Checks						
Smart S	**Smart Source LLC**			**O-3**	**0000012380**	**190.88**
10/22/2026	AP1548600011		10082026	10-1241-562-000-00-054-000-000-0000		20,020.36

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
Tidioute Charter - LS Tuition						
10/22/2026	AP1548600012		10082026	10-1100-562-000-00-054-000-000-0000		42,879.39
Tidioute Comm CS Tuition - Reg. Ed.						
TidiouteC	**TIDIOUTE COMMUNITY CHARTER SCH**			**O-1**	**0000012381**	**62,899.75**
10/15/2026	LE1548500008	2700000313	253727	10-2620-610-000-31-000-000-000-0000		83.95
Chaulking gun, light fixture cover, chaulking						
10/15/2026	LE1548500009	2700000257	252325	10-2620-610-000-32-000-000-000-0000		354.85
Inv. 252325 Balance 9/1/26 East						
TionestaB	**Tionesta Builders Supply**			**O-1**	**0000012382**	**438.80**
10/15/2026	AP1548600013		2700000007	10-1241-561-000-00-000-000-000-0000		2,856.00
TUITION TO OTHER LEA'S						
Titusv SD	**Titusville Area Schools**			**O-1**	**0000012383**	**2,856.00**
10/15/2026	AP1548600008		G7154400	10-2620-621-000-31-000-000-000-0000		396.38
WF Maint. Natural Gas						
10/15/2026	AP1548600009		G7154400	10-2620-621-000-32-000-000-000-0000		292.25
EF Maint. Natural Gas						
UGI	**UGI Energy Services, LLC**			**R-1**	**0000012384**	**688.63**
10/15/2026	AP1548600002		KwikFill 10.1.26	10-2650-626-000-32-000-000-000-0000		401.33
EF Grounds/Vehicle Gas-Fuel						
10/15/2026	AP1548600003		KwikFill 10.1.26	10-2650-626-000-31-000-000-000-0000		401.34

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
WF Grounds/Vehicle Gas-Fuel						
UnRefDIST	**United Refining Company**			**R-1**	**0000012385**	**802.67**
10/22/2026	AP1548600010		11012026	10-1391-564-000-00-000-000-000-0000		89,663.58
Tuition - Career & Vocational						
VenangoT	**VENANGO TECHNOLOGY CENTER**			**O-1**	**0000012386**	**89,663.58**
10/15/2026	AP1548600014		Verizon 9.30.26	10-2818-530-000-00-000-000-000-0000		206.64
System-wide Tech Svcs - Commun						
10/15/2026	AP1548600015		Verizon 9.30.26	10-2818-530-000-00-000-000-000-0000		66.16
System-wide Tech Svcs - Commun						
10/22/2026	AP1548600016		8149278228-Sep26	10-2380-530-000-32-000-000-000-0000		79.09
EFHS Prin Off - Communications						
VerizonNY	**VERIZON**			**R-2**	**0000012387**	**351.89**
10/22/2026	AP1548600007		10062026	10-1241-331-891-00-000-000-000-0000		660.00
ACCESS Prof Serv. - ACCESS Co-ordinator						
Zahoran	**ZAHORAN PAMELA**			**O-1**	**0000012388**	**660.00**
10/22/2026	AP1548600005		475147	10-2818-530-000-00-000-000-000-0000		583.21

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	GF GENERAL FUND	10/22/2026 - 10/22/2026	0000012345	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
System-wide Tech Svcs - Commun						
Zito	Zito Business			O-1	0000012389	583.21
					Grand Total:	339,710.17

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

Forest Area School District
RECEIPTS - From 09/01/2026 To 09/30/2026

Account	Description	Current Budget	PTD Revenue	YTD Revenue	Balance	YTD% Used
6000	**REVENUE FROM LOCAL SOURCES**					
6111	CURRENT REAL ESTATE TAX	(6,050,607.00)	(1,809,216.42)	(2,259,897.53)	(3,790,709.47)	37.35%
6113	PUBLIC UTILITY REALTY	(6,200.00)	0.00	0.00	(6,200.00)	0.00%
6114	PAY IN LIEU -ST/LOCAL	(40,000.00)	0.00	(38,473.29)	(1,526.71)	96.18%
6115	PAY IN LIEU-FED REIMB	(750,000.00)	866,655.76	0.00	(750,000.00)	0.00%
6143	CURRENT 511 - LST	(12,000.00)	(248.82)	(3,009.04)	(8,990.96)	25.08%
6151	CURRENT ACT 511 EIT	(425,000.00)	(36,252.70)	(101,615.52)	(323,384.48)	23.91%
6153	CURR ACT 511 REAL EST	(125,000.00)	33,820.23	(29,952.09)	(95,047.91)	23.96%
6411	DELINQUENT REAL ESTATE	(425,000.00)	51,719.22	(57,591.86)	(367,408.14)	13.55%
6500	EARNINGS ON INVESTMENTS	(200,000.00)	(15,741.08)	(46,325.72)	(153,674.28)	23.16%
6740	LEA Activities - Chromebook	(8,000.00)	0.00	0.00	(8,000.00)	0.00%
6832 510	Reveune for Intermediary - IDEA 619	(2,000.00)	0.00	0.00	(2,000.00)	0.00%
6832 520	Reveune for Intermediary- IDEA B Pass Thru	(81,000.00)	0.00	0.00	(81,000.00)	0.00%
6910	RENTALS	(2,400.00)	(1,500.00)	(1,500.00)	(900.00)	62.50%
6920	CONTRIBUTION & DONATION	(57,800.00)	(249.23)	(449.23)	(57,350.77)	0.78%
6940	TUITION FROM PATRONS	(91,072.00)	0.00	0.00	(91,072.00)	0.00%
6941	Tuition - Forest Area SD	0.00	1,225.17	0.00	0.00	#DIV/0!
6944	RECEIPTS OTHER LEAs IN	0.00	0.00	0.00	0.00	#DIV/0!
6962	Other Services Provided to other PA LEA's	0.00	0.00	0.00	0.00	#DIV/0!
6990	MISCELLANEOUS REVENUE	(20,000.00)	(360.44)	(1,509.75)	(18,490.25)	7.55%
6991	REFUNDS OF PRIOR YR EXP	0.00	9,022.11	22.11	(22.11)	#DIV/0!
6997	Erate Funds	0.00	0.00	0.00	0.00	#DIV/0!
6998	Chromebook Revenue	0.00	(3,420.01)	(3,527.00)	3,527.00	#DIV/0!
6999	Other Revenue	0.00	0.00	0.00	0.00	#DIV/0!
	Total	**(8,296,079.00)**	**(904,546.21)**	**(2,543,828.92)**	**(5,752,250.08)**	**30.66%**
7000	**REVENUE STATE SOURCE**					
7111	BASIC EDUCATION	(3,810,019.00)	0.00	(568,554.00)	(3,241,465.00)	14.92%
7140	Charter School Transition	0.00	0.00	0.00	0.00	#DIV/0!
7160	TUITION ORPHANS & CHILD	0.00	0.00	0.00	0.00	#DIV/0!
7271	SPECIAL ED SCHOOL AGED	(503,817.00)	(74,916.00)	(149,832.00)	(353,985.00)	29.74%
7292	PRE-K COUNTS	(121,260.00)	121,260.00	0.00	(121,260.00)	0.00%
7299	Other Program Revenue	0.00	0.00	0.00	0.00	#DIV/0!
7311	Transportation - Public	(774,510.00)	0.00	(77,448.00)	(697,062.00)	10.00%
7312	Transportation - Non Public	(13,090.00)	0.00	0.00	(13,090.00)	0.00%
7330	HEALTH SERVICES| ACT 25	(6,000.00)	0.00	0.00	(6,000.00)	0.00%
7332	Feminine Hygiene Product Grant	0.00	0.00	0.00	0.00	#DIV/0!
7340	ST PROP TAX REDUCTION	(406,765.00)	0.00	(203,382.00)	(203,383.00)	50.00%
7350	School Environment Repairs Program Grant	(589,126.00)	0.00	0.00	(589,126.00)	0.00%
7361	PCCD Physical Safety Grant	(8,544.00)	37,367.42	0.00	(8,544.00)	0.00%
7362	PCCD Mental Health Grant	(71,263.00)	22,766.04	0.00	(71,263.00)	0.00%
7363	PCCD Summer School Grant	(33,538.00)	0.00	0.00	(33,538.00)	0.00%
7531	Ready to Learn Block Grant	(102,046.00)	0.00	0.00	(102,046.00)	0.00%
7532	Adequacy Supplement	(100,000.00)	0.00	0.00	(100,000.00)	0.00%
7599	State Mini Grants	0.00	0.00	0.00	0.00	#DIV/0!
7810	SS/Medicare - State Share	(194,611.63)	54,564.57	0.00	(194,611.63)	0.00%
7820	STATE SHARE RETIRE CONT	(885,051.37)	0.00	0.00	(885,051.37)	0.00%
	Total	**(7,619,641.00)**	**161,042.03**	**(999,216.00)**	**(6,620,425.00)**	**13.11%**
8000	**REVENUE FROM FEDERAL SOURCES**					
8514	NCLB - TITLE I	(335,699.00)	68,284.87	(33,075.56)	(302,623.44)	9.85%
8515	NCLB - TITLE II	(19,921.00)	16,252.12	0.00	(19,921.00)	0.00%
8517	NCLB - TITLE IV-21ST CE	(20,900.00)	15,378.72	0.00	(20,900.00)	0.00%
8519	NCLB-TITLE VI-FLEX & AC	(1,890.00)	0.00	0.00	(1,890.00)	0.00%
8810	SBAP	(156,950.00)	0.00	0.00	(156,950.00)	0.00%
8820	MED ASSIST REIMB ADM	(9,500.00)	0.00	(37.52)	(9,462.48)	0.39%
	Total	**(544,860.00)**	**99,915.71**	**(33,113.08)**	**(511,746.92)**	**6.08%**
	Fund 10 Revenue Totals	**(16,460,580.00)**	**(643,588.47)**	**(3,576,158.00)**	**(12,884,422.00)**	**21.73%**

FOREST AREA SCHOOL DISTRICT



ATHLETIC FUND

Bills for Approval

Prepaid Bills for Approval

Balance Sheet

September 2026

October 21, 2026 BOARD MEETING

OUTSTANDING ACCOUNTS PAYABLE DETAIL REPORT

Year: 2026-2027 SY Bank Account: AT

Fund(s): 29

Sort: Vendor Name, Order ID/Remit ID, Due Date, Transaction Date

Payee Name	Order ID/ Remit ID	Trans Type	PO #	Inv #	Trans Date	Due Date	Amount	Days Outstanding
FASD GENERAL FUND	O-1	AP		SR 09 2026	10/12/2026	10/22/2026	4,608.45	0
FASD GENERAL FUND	O-1	AP		SR 09 2026	10/12/2026	10/22/2026	4,679.25	0
						FASD Gene - FASD GENERAL FUND - TOTAL:	**9,287.70**	
						GRAND TOTAL:	**9,287.70**	

Athletic PREPAID BILLS FOR APPROVAL
SEPTEMBER 2026– *October 21, 2026* BOARD MEETING

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: AT - Athletic Fund **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-17

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000003984	09/11/2026	AP1526900003		A Hartle 9.1	29-3200-330-000-00-000-000-000-0000		90.00
Aiden-Aiden Hartle				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**90.00**
0000003985	09/11/2026	AP1526900002		A Hartle 9.1	29-3200-330-000-00-000-000-000-0000		90.00
Ainsley-Ainsley Hartle				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**90.00**
0000003986	09/11/2026	AP1526900001		Ball 8.27	29-3200-330-000-00-000-000-000-0000		85.00
Ball C-Craig Ball				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**85.00**
0000003987	09/11/2026	LE1526800001	2700000231	202704	29-3200-610-000-00-000-000-000-0000		418.00
DeMans-DeMans-GSPA				**Remit ID R-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**418.00**
0000003988	09/11/2026	AP1526900004		Hughes 8.27	29-3200-330-000-00-000-000-000-0000		85.00
Hughes, N-Nathan Hughes				**Order ID O-1**	**Payment Date: 09/11/2026**	**Payment Amt:**	**85.00**
0000003990	09/25/2026	AP1535000007		Aiden 9.15	29-3200-330-000-00-000-000-000-0000		90.00
Aiden-Aiden Hartle				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**90.00**
0000003991	09/25/2026	AP1535000004		Ainsley 9.15	29-3200-330-000-00-000-000-000-0000		90.00
0000003991	09/25/2026	AP1535000005		Ainsley 9.17	29-3200-330-000-00-000-000-000-0000		90.00
Ainsley-Ainsley Hartle				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**180.00**
0000003992	09/25/2026	AP1535000006		Baumcrautz 9.15	29-3200-330-000-00-000-000-000-0000		85.00
Baum-Ed Baumcratz				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**85.00**
0000003993	09/25/2026	AP1535000002		English 9.10	29-3200-330-000-00-000-000-000-0000		170.00
English-Brett English				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**170.00**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: AT - Athletic Fund **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-17

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000003994	09/25/2026	AP1535000011		FY26 GF Rec	29-3200-610-000-00-000-000-000-0000		(130.00)
0000003994	09/25/2026	AP1535000012		FY26 GF Rec	29-3200-610-000-00-000-000-000-0000		294.34
0000003994	09/25/2026	AP1535000013		FY26 GF Rec	29-3200-610-000-00-000-000-000-0000		109.95
FASD Gene-FASD GENERAL FUND				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**274.29**
0000003995	09/25/2026	AP1535000009		R Hartle 9.17	29-3200-330-000-00-000-000-000-0000		90.00
Hartle R-Hartle, Roddy				**Remit ID R-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**90.00**
0000003996	09/25/2026	AP1535000008		Hughes 9.15	29-3200-330-000-00-000-000-000-0000		85.00
Hughes, N-Nathan Hughes				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**85.00**
0000003997	09/25/2026	AP1535000001		Reinard 9.10	29-3200-330-000-00-000-000-000-0000		170.00
Reinard-Aaron Reinard				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**170.00**
0000003998	09/25/2026	AP1535000003		Swineford 9.15	29-3200-330-000-00-000-000-000-0000		30.00
Swineford-Stephanie Swineford				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**30.00**
0000003999	09/25/2026	AP1535000010		2026 Dues	29-3200-810-000-00-000-000-000-0000		50.00
UAVSLS-UAVSL SOCCER LEAGUE				**Order ID O-1**	**Payment Date: 09/25/2026**	**Payment Amt:**	**50.00**
					29 - ATHLETIC/ACTIVITY FUNDS		**1,992.29**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: AT - Athletic Fund **Payment Dates:** 09/01/2026 - 09/30/2026 **Omit Dates:** 2026-09-17

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Grand Total All Funds	**1,992.29**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,992.29**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,992.29**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FASD ATHLETIC ACCOUNT BALANCE SHEET

BEGINNING CASH BALANCE	**September 1, 2026**		**$ 941.50**
RECEIPTS:			
ADMISSIONS		$ 297.00	
GENERAL FUND TRANSFER		$ 20,000.00	
INTEREST		$ 0.09	
OTHER INCOME-			
TOTAL DISTRICT RECEIPTS			**$ 20,297.09**
EXPENSES:			
330 - OFFICIALS,PHYSICALS,ETC		$ 1,250.00	
513 - TRANSPORTATION		$ 2,469.20	
430 - EQUIPMENT REPAIR & MAINT.			
580 - TRAVEL, MEALS,ETC.			
610 - GENERAL SUPPLIES		$ 692.29	
760 - NEW EQUIPMENT			
810 - DUES & FEES		$ 50.00	
TOTAL DISTRICT EXPENSES			**$ 4,461.49**
ENDING CASH BALANCE	**September 30, 2026**		**$ 16,777.10**

FOREST AREA SCHOOL DISTRICT CAFETERIA

Cash on Hand / Balance Sheet

Bills for Approval

September 2026

October 21, 2026 Meeting

MONTHLY CAFETERIA BALANCE SHEET

September 2026

	West Forest	East Forest	District Totals
	Lunch/ Breakfast/Supper	Lunch/ Breakfast/Supper	
BEGINNING CASH BALANCE	$31,716.69	$105,495.55	$137,212.24
RECEIPTS:			
Sales	$1,564.72	$595.44	$2,160.16
Prepay	$673.40	$110.01	$783.41
Misc. Revenue		$58.80	$58.80
Federal/State NSLP			$0.00
Federal CACFP			$0.00
Federal FFVP			$0.00
SSO Fed/State (Seamless Summer Option)	$6,470.55	$8,922.95	$15,393.50
Interest	$152.20	$152.19	$304.39
JV Adj.	$47.22	$47.22	$94.44
Fund Trnsfr			$0.00
TOTAL RECEIPTS	**$8,908.09**	**$9,886.61**	**$18,794.70**
EXPENSES:			
Food Supplies	$7,855.22	$5,297.70	$13,152.92
Non-Food Supplies			$0.00
Other Prof. Services	$7,332.16	$4,944.95	$12,277.11
Repair			$0.00
Salaries	$3,526.44		$3,526.44
SS/Medicare	$265.38		$265.38
Benefits	$5,466.77		$5,466.77
Mileage			$0.00
PrimeroEdge			$0.00
Due to GF	$789.68		$789.68
Nutrition Prepay			$0.00
Misc Exp/Ref./Void Ck	$14.90		$14.90
TOTAL EXPENSES	**$25,250.55**	**$10,242.65**	**$35,493.20**
ENDING CASH BALANCE	**$15,374.23**	**$105,139.51**	**$120,513.74**

CAFETERIA PREPAID BILLS FOR APPROVAL

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - Cafeteria Fund **Payment Dates:** 09/01/2026 - 09/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000004776	08/17/2026	AP1516200001		EDC 09 2026 C	50-3100-212-000-31-000-000-000-0000		68.10
EducatorD-Educator's Dental Consortium				**Remit ID R-1**	**Payment Date: 09/04/2026**	**Payment Amt:**	**68.10**
0000004777	09/03/2026	AP1516500001		1786940	50-3100-213-000-31-000-000-000-0000		8.25
NIS-Madison National Life Ins Co, Inc				**Order ID O-1**	**Payment Date: 09/03/2026**	**Payment Amt:**	**8.25**
0000004778	09/04/2026	AP1524100002		CB 09 2026 MC	50-3100-211-000-31-000-000-000-0000		2,649.60
Crown B-CROWN BENEFITS ADMINISTRATION				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**2,649.60**
0000004779	09/04/2026	AP1524100001		1793640	50-3100-213-000-31-000-000-000-0000		8.25
NIS-Madison National Life Ins Co, Inc				**Order ID O-1**	**Payment Date: 09/10/2026**	**Payment Amt:**	**8.25**
0000004781	09/11/2026	AP1525600008			50-0411-000-000-00-000-000-000-0000		789.68
FASD Gene-FASD GENERAL FUND				**Order ID O-1**	**Payment Date: 09/17/2026**	**Payment Amt:**	**789.68**
0000004782	09/11/2026	AP1525600001		09162026	50-0480-032-000-00-000-000-000-0000		14.90
Lemon-Lemon, Isaiah				**Remit ID R-1**	**Payment Date: 09/17/2026**	**Payment Amt:**	**14.90**
0000004783	09/11/2026	AP1525600002		25760	50-3100-572-011-31-000-000-000-0000		(28.57)
0000004783	09/11/2026	AP1525600003		25760	50-3100-572-011-32-000-000-000-0000		(19.27)
0000004783	09/11/2026	AP1525600004		25760	50-3100-572-000-31-000-000-000-0000		7,360.73
0000004783	09/11/2026	AP1525600005		25760	50-3100-572-000-32-000-000-000-0000		4,964.22
0000004783	09/11/2026	AP1525600006		25760	50-3100-571-000-31-000-000-000-0000		7,855.22
0000004783	09/11/2026	AP1525600007		25760	50-3100-571-000-32-000-000-000-0000		5,297.70
Nutrition-The Nutrition Group				**Order ID O-1**	**Payment Date: 09/17/2026**	**Payment Amt:**	**25,430.03**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - Cafeteria Fund **Payment Dates:** 09/01/2026 - 09/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000004784	09/22/2026	AP1538800003		CB 10 2026 MC	50-3100-211-000-31-000-000-000-0000		2,649.60
Crown B-CROWN BENEFITS ADMINISTRATION				**Order ID O-1**	**Payment Date: 09/30/2026**	**Payment Amt:**	**2,649.60**
0000004785	09/22/2026	AP1538800002		CB 09 2026 VC	50-3100-215-000-31-000-000-000-0000		14.87
Crown B-CROWN BENEFITS ADMINISTRATION				**Order ID O-1**	**Payment Date: 09/30/2026**	**Payment Amt:**	**14.87**
0000004786	09/22/2026	AP1538800001		EDC 10 2026 C	50-3100-212-000-31-000-000-000-0000		68.10
EducatorD-Educator's Dental Consortium				**Remit ID R-1**	**Payment Date: 09/30/2026**	**Payment Amt:**	**68.10**
* PAY090426C	09/02/2026	OD1514900002			50-0411-000-000-00-000-000-000-0000		1,263.94
FASD Pay-FASD PAYROLL Account				**Order ID O-2**	**Payment Date: 09/02/2026**	**Payment Amt:**	**1,263.94**
* PAY091826C	09/15/2026	OD1527700004			50-0411-000-000-00-000-000-000-0000		1,263.94
FASD Pay-FASD PAYROLL Account				**Order ID O-2**	**Payment Date: 09/15/2026**	**Payment Amt:**	**1,263.94**
* PAY100226C	09/30/2026	OD1539500001			50-0411-000-000-00-000-000-000-0000		1,263.94
FASD Pay-FASD PAYROLL Account				**Order ID O-2**	**Payment Date: 09/30/2026**	**Payment Amt:**	**1,263.94**
					50 - CAFETERIA FOOD SERVICE		**35,493.20**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - Cafeteria Fund **Payment Dates:** 09/01/2026 - 09/30/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Grand Total All Funds	**35,493.20**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**3,791.82**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**31,701.38**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**35,493.20**

CAFETERIA BILLS FOR APPROVAL

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	CF Cafeteria Fund	10/22/2026 - 10/22/2026	0000001234	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	**Payee Name**			**Order/Remit ID**	**Payment #**	
10/15/2026	AP1547100007			50-0411-000-000-00-000-000-000-0000		1,184.52
.						
FASD Gene	**FASD GENERAL FUND**			**O-1**	**0000001234**	**1,184.52**
10/15/2026	AP1547100001		26294	50-3100-572-011-31-000-000-000-0000		(28.84)
WF Nutrition Mgmt Disc.						
10/15/2026	AP1547100002		26294	50-3100-572-011-32-000-000-000-0000		(19.00)
EF Nutrition Mgmt Disc.						
10/15/2026	AP1547100003		26294	50-3100-572-000-31-000-000-000-0000		13,455.14
WF Nutrition Prof Services						
10/15/2026	AP1547100004		26294	50-3100-572-000-32-000-000-000-0000		8,866.40
EF Nutrition Prof Services						
10/15/2026	AP1547100005		26294	50-3100-571-000-31-000-000-000-0000		11,866.92
WF Nutrition Food Costs						
10/15/2026	AP1547100006		26294	50-3100-571-000-32-000-000-000-0000		7,819.82
EF Nutrition Food Costs						
Nutrition	**The Nutrition Group**			**O-1**	**0000001235**	**41,960.44**
10/15/2026	LE1547000001	2700000270	1886656	50-3100-610-000-31-000-000-000-0000		87.08
Cafeteria Checks						
10/15/2026	LE1547000002	2700000270	1886656	50-3100-610-000-32-000-000-000-0000		87.07

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

PRE-PAYMENT PROCESSING DETAIL REPORT

Year	Bank Account	Due Date	Start Chk No	Payment Date
2026-2027	CF Cafeteria Fund	10/22/2026 - 10/22/2026	0000001234	10/22/2026

Sort: Vendor Code

Trans Date	Trans #	PO #	Invoice #	Account Code	ASN	Amount
Vendor Code	Payee Name			Order/Remit ID	Payment #	
Cafeteria Checks						
Smart S	Smart Source LLC			O-3	0000001236	174.15
					Grand Total:	43,319.11

* - Non-Negotiable Disbursement # - Payable Transaction P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FOREST AREA SCHOOL DISTRICT

STUDENT ACTIVITY ACCOUNTS

BALANCE SHEETS

September 2026

October 21, 2026 BOARD MEETING

East Forest High School
Activity Account
Sept Sum 2026

Account	Beginning Balance	Debits	Credits	Ending Balance
Art Club	$1,348.52	$0.00	$0.00	$1,348.52
Award Club	$1,174.83	$0.00	$0.00	$1,174.83
Class of 2024	$0.00	$0.00	$0.00	$0.00
Class of 2025	($0.00)	$0.00	$0.00	($0.00)
Class of 2026	$146.41	$0.00	$0.00	$146.41
Class of 2027	$1,147.65	$0.00	$0.00	$1,147.65
Class of 2028	$1,259.02	$1,037.10	$1,746.00	$1,967.92
Class of 2029	$719.28	$0.00	$0.00	$719.28
Class of 2030	$226.12	$0.00	$0.00	$226.12
Class of 2031	$0.00	$0.00	$0.00	$0.00
CLASS OF 2032	$0.00	$0.00	$0.00	$0.00
CLASS OF 2033	$0.00	$0.00	$0.00	$0.00
CLASS OF 2034	$0.00	$0.00	$0.00	$0.00
CLASS OF 2035	$0.00	$0.00	$0.00	$0.00
CLASS OF 2036	$0.00	$0.00	$0.00	$0.00
CLASS OF 2037	$0.00	$0.00	$0.00	$0.00
Drama Club	$504.12	$0.00	$288.00	$792.12
E.A.S.T.	$3,427.54	$0.00	$0.00	$3,427.54
Elementary Basketball	$203.26	$0.00	$0.00	$203.26
FCCLA	$15,888.07	$0.00	$170.00	$16,058.07
Leadership Club	$2,275.29	$0.00	$0.00	$2,275.29
Mini Relay	$0.00	$0.00	$0.00	$0.00
National Honor Society	$256.46	$0.00	$0.00	$256.46
Student Council - HS	$1,557.80	$300.00	$1.74	$1,259.54
Student Historians	$484.05	$0.00	$0.00	$484.05
Varsity Club	$2,130.47	$0.00	$0.00	$2,130.47
Yearbook - HS	$2,871.09	$0.00	$0.00	$2,871.09
5th Grade Trip	$4,916.46	$0.00	$0.00	$4,916.46
6th Grade Trip	$1,554.50	$0.00	$0.00	$1,554.50
Class of 2031	$0.00	$0.00	$0.00	$0.00
Total	**$42,090.94**	**$1,337.10**	**$2,205.74**	**$42,959.58**

West Forest High School
Activity Account
Sept Sum 2026

Account	Beginning Balance	Debits	Credits	Ending Balance
BASEBALL - WFHS	$17.83	$0.00	$0.00	$17.83
BASKETBALL WF ELM BOYS	$124.75	$0.00	$0.00	$124.75
BASKETBALL WF ELM GIRLS	$483.16	$0.00	$0.00	$483.16
BASKETBALL WF JR. HIGH GIRLS	$0.00	$0.00	$0.00	$0.00
BASKETBALL WF VARSITY BOYS	$2,074.00	$0.00	$0.00	$2,074.00
BASKETBALL WF VARSITY GIRLS	$4,016.18	$0.00	$0.00	$4,016.18
BOOK CLUB	$0.00	$0.00	$0.00	$0.00
CHEERLEADING	$315.24	$0.00	$0.00	$315.24
CHORUS - DISTRICT	$2,670.09	$0.00	$0.00	$2,670.09
CLASS OF 2025	$0.00	$0.00	$0.00	$0.00
CLASS OF 2026	($57.23)	$0.00	$0.00	($57.23)
CLASS OF 2027	$1,686.43	$0.00	$0.00	$1,686.43
CLASS OF 2028	$1,244.83	$0.00	$0.00	$1,244.83
CLASS OF 2029	$632.19	$0.00	$0.00	$632.19
CLASS OF 2030	$1,667.36	$0.00	$0.00	$1,667.36
CLASS OF 2031	$593.35	$0.00	$0.00	$593.35
CLASS OF 2032	$209.36	$0.00	$0.00	$209.36
CLASS OF 2033	$150.00	$0.00	$0.00	$150.00
CLASS OF 2034	$0.00	$0.00	$0.00	$0.00
CLASS OF 2035	$0.00	$0.00	$0.00	$0.00
CLASS OF 2036	$0.00	$0.00	$0.00	$0.00
CLASS OF 2037	$0.00	$0.00	$0.00	$0.00
DRAMA	$5,630.55	$0.00	$0.00	$5,630.55
FCCLA	$4,429.87	$555.00	$0.00	$3,874.87
FOREIGN LANGUAGE	$218.18	$0.00	$0.00	$218.18
GOLF	$1,255.12	$0.00	$0.00	$1,255.12
KENNYWOOD	$610.73	$0.00	$0.00	$610.73
NATIONAL HONOR SOCIETY	$27.35	$0.00	$0.00	$27.35
PROM - DISTRICT	$3,805.98	$0.00	$0.00	$3,805.98
SADD	$660.80	$0.00	$0.00	$660.80
SOCCER VARSITY BOYS	$481.08	$0.00	$0.00	$481.08
SOCCER VARSITY GIRLS	$1,267.48	$0.00	$0.00	$1,267.48
SOFTBALL	$1,938.02	$0.00	$0.00	$1,938.02
Starfish	$1,732.87	$0.00	$0.00	$1,732.87
STUDENT COUNCIL - WFHS	$3,336.84	$0.00	$0.00	$3,336.84
TECH CLUB	$2,745.91	$0.00	$0.00	$2,745.91
VARSITY CLUB	$144.48	$0.00	$0.00	$144.48
VOLLEYBALL - WFHS	$1,219.03	$0.00	$0.00	$1,219.03
YEARBOOK - ELEMENTARY	$878.37	$0.00	$0.00	$878.37
YEARBOOK - HIGH SCHOOL	$8,467.42	$0.00	$0.00	$8,467.42
WFE 5TH GRADE (To be REDISTRIBUTED)	$0.00	$0.00	$0.00	$0.00
Class of 2021 (To be Redistributed)	$520.19	$0.00	$0.00	$520.19
Total	**$55,197.81**	**$555.00**	**$0.00**	**$54,642.81**

FOREST AREA SCHOOL DISTRICT

Budgetary Transfers for Approval

General Fund 2025-2026 SY

September 2026

October 21, 2026 BOARD MEETING

BUDGETARY TRANSACTIONS

Year: 2025-2026 From: 07/01/2025 to 06/30/2026
Funds: 10 Sort: Account Code
Batch: 15320, 15491

Amend/Transfer ID / Trans #	Type	Account Code / Description	ASN	Trans Date	Amount
BT2526-093026	BT	10-1100-562-000-00-065-000-000-0000		06/30/2026	3,105.00
BT1549100011		Titusville Cyber School Tuition			
BT2526-093026	BT	10-1111-111-000-11-000-000-000-0000		06/30/2026	84,323.02
BT1549100012		WFE Reg.Teacher Saleries			
BT2526-093026	BT	10-1111-211-000-11-000-000-000-0000		06/30/2026	29,105.88
BT1549100013		WFE Medical Insurance			
BT2526-093026	BT	10-1111-212-000-11-000-000-000-0000		06/30/2026	817.20
BT1549100014		WFE Dental Insurance			
BT2526-093026	BT	10-1111-213-000-11-000-000-000-0000		06/30/2026	99.00
BT1549100015		WFE Life Insurance			
BT2526-093026	BT	10-1111-215-000-11-000-000-000-0000		06/30/2026	178.44
BT1549100016		WFE Vision Insurance			
BT2526-093026	BT	10-1111-219-000-11-000-000-000-0000		06/30/2026	36.07
BT1549100017		WFE EAP Insurance			
BT2526-093026	BT	10-1111-220-000-11-000-000-000-0000		06/30/2026	6,333.01
BT1549100018		WFE SS/Medicare			
BT2526-093026	BT	10-1111-230-000-11-000-000-000-0000		06/30/2026	28,669.48
BT1549100019		WFE Retirement			
BT2526-093026	BT	10-1191-121-410-11-000-000-000-2526		06/30/2026	(1,245.97)
BT1549100024		WFE Title I Salaries 013-260149 25-26			
BT2526-093026	BT	10-1191-121-410-12-000-000-000-2526		06/30/2026	(10,828.72)
BT1549100025		EFE Title I Salaries 013-260149 25-26			
BT2526-093026	BT	10-1191-213-410-11-000-000-000-2526		06/30/2026	(31.07)
BT1549100026		WFE Title I Life 013-260149 25-26			
BT2526-093026	BT	10-1191-213-410-12-000-000-000-2526		06/30/2026	(65.95)
BT1549100027		EFE Title I Life 013-260149 25-26			
BT2526-093026	BT	10-1191-219-410-11-000-000-000-2526		06/30/2026	(55.00)
BT1549100028		WFE Title I EAP Ins 013-260149 25-26			

BUDGETARY TRANSACTIONS

Year: 2025-2026 From: 07/01/2025 to 06/30/2026
Funds: 10 Sort: Account Code
Batch: 15320, 15491

Amend/Transfer ID / Trans #	Type	Account Code / Description	ASN	Trans Date	Amount
BT2526-093026	BT	10-1191-219-410-12-000-000-000-2526		06/30/2026	(19.00)
BT1549100029		EFE Title I EAP Ins 013-260149 25-26			
BT2526-093026	BT	10-1191-230-410-11-000-000-000-2526		06/30/2026	(3,869.18)
BT1549100030		WFE Title I - Retire. 013-260149 25-26			
BT2526-093026	BT	10-1191-230-410-12-000-000-000-2526		06/30/2026	(657.42)
BT1549100031		EFE Title I - Retire. 013-260149 25-26			
BT2526-093026	BT	10-1191-260-410-11-000-000-000-2526		06/30/2026	(2,487.00)
BT1549100032		WFE Title I - WC Ins 013-260149 25-26			
BT2526-093026	BT	10-1191-260-410-12-000-000-000-2526		06/30/2026	(1,866.00)
BT1549100033		EFE Title I - WC Ins013-260149 25-26			
BT2526-093026	BT	10-1191-329-410-11-000-000-000-2425		06/30/2026	176.70
BT1549100020		WF Tutor Serv- Title I 013-250149 24-25			
BT2526-093026	BT	10-1191-329-410-11-000-000-000-2526		06/30/2026	(15,860.25)
BT1549100034		WF Tutor Serv- Title I 013-260149 25-26			
BT2526-093026	BT	10-1191-329-410-12-000-000-000-2526		06/30/2026	(6,293.75)
BT1549100035		EF Tutor Serv- Title I 013-260149 25-26			
BT2526-093026	BT	10-1191-329-421-11-000-000-000-2425		06/30/2026	15,860.25
BT1549100021		WF Tutor Services - Title II 020-250149 24-25 SY			
BT2526-093026	BT	10-1191-329-421-12-000-000-000-2425		06/30/2026	6,293.75
BT1549100022		EF Tutor Services - Title II 020-250149 24-25 SY			
BT2526-093026	BT	10-1191-329-430-12-000-000-000-2526		06/30/2026	(997.86)
BT1549100036		EF Tutor Serv-Title IV 144-260149 25-26			
BT2526-093026	BT	10-1241-121-000-11-000-000-000-0000		06/30/2026	(84,323.02)
BT1549100001		WFE LS Teacher Salaries			
BT2526-093026	BT	10-1241-211-000-11-000-000-000-0000		06/30/2026	(29,105.88)
BT1549100002		WFE LS Medical			
BT2526-093026	BT	10-1241-212-000-11-000-000-000-0000		06/30/2026	(817.20)
BT1549100003		WFE LS Dental			

BUDGETARY TRANSACTIONS

Year: 2025-2026 From: 07/01/2025 to 06/30/2026
Funds: 10 Sort: Account Code
Batch: 15320, 15491

Amend/Transfer ID / Trans #	Type	Account Code / Description	ASN	Trans Date	Amount
BT2526-093026	BT	10-1241-213-000-11-000-000-000-0000		06/30/2026	(99.00)
BT1549100004		WFE LS Life Ins.			
BT2526-093026	BT	10-1241-215-000-11-000-000-000-0000		06/30/2026	(178.44)
BT1549100005		WFE LS Vision			
BT2526-093026	BT	10-1241-219-000-11-000-000-000-0000		06/30/2026	(36.07)
BT1549100006		WFE LS EAP Insurance			
BT2526-093026	BT	10-1241-220-000-11-000-000-000-0000		06/30/2026	(6,333.01)
BT1549100007		WFE LS SS/Medicare			
BT2526-093026	BT	10-1241-230-000-11-000-000-000-0000		06/30/2026	(28,669.48)
BT1549100008		WFE LS Retirement			
BT2526-093026	BT	10-1241-562-000-00-052-000-000-0000		06/30/2026	(1,251.54)
BT1549100009		Commonwealth Charter Acad CS Tuition - Spec. Ed.			
BT2526-093026	BT	10-1241-562-000-00-053-000-000-0000		06/30/2026	(2,541.23)
BT1549100010		PA Cyber CS - LS Tuition			
BT2526-093026	BT	10-1421-610-134-00-000-000-000-0000		06/30/2026	154.65
BT1549100023		Summer Playground Prog Supplies			
BT2526-093026	BT	10-2270-580-000-00-000-000-000-0000		06/30/2026	14.97
BT1549100037		Dist. Staff Dev Svcs - Travel			
BT2526-093026	BT	10-2271-810-421-00-000-000-000-2526		06/30/2026	295.00
BT1549100038		Title II Staff Dev Dues & Fees-020-260149			
BT2526-093026	BT	10-2440-329-152-11-000-000-000-0000		06/30/2026	99.75
BT1549100039		WF Nurse Sub - Proper Grant Swimming Lessons			
BT2526-093026	BT	10-2620-330-000-32-000-000-000-0000		06/30/2026	(10,000.00)
BT1549100045		EF Maint. Prof. Services			
BT2526-093026	BT	10-2650-710-000-31-000-000-000-0000		06/30/2026	(10,000.00)
BT1549100046		WF Build & Ground Land Impr.			
BT2526-093026	BT	10-3200-220-000-31-000-000-000-0000		06/30/2026	172.13
BT1549100040		WFHS Supplement SS/Medicare			

BUDGETARY TRANSACTIONS

Year: 2025-2026 From: 07/01/2025 to 06/30/2026
Funds: 10 Sort: Account Code
Batch: 15320, 15491

Amend/Transfer ID / Trans #	Type	Account Code / Description	ASN	Trans Date	Amount
BT2526-093026	BT	10-3200-220-000-32-000-000-000-0000		06/30/2026	172.13
BT1549100041		EFHS Supplement SS/Medicare			
BT2526-093026	BT	10-3200-519-152-11-000-000-000-0000		06/30/2026	522.00
BT1549100042		Transp. - Swimming Lessons Proper			
BT0630261	BT	10-3200-610-140-11-000-000-000-0000		06/30/2026	10.95
BT1532000002		WFE Starfish - Supplies			
BT2526-093026	BT	10-3200-610-152-11-000-000-000-0000		06/30/2026	202.00
BT1549100043		Supplies - Swimming Lessons Proper			
BT0630261	BT	10-3200-810-110-31-000-000-000-0000		06/30/2026	30.00
BT1532000003		WF FCCLA Dues & Fees - Dist. Cost			
BT2526-093026	BT	10-3200-810-114-31-000-000-000-0000		06/30/2026	285.00
BT1549100044		WF FCCLA Dues & Fees - Club Direct			
BT0630261	BT	10-5900-840-000-00-000-000-000-0000		06/30/2026	(40.95)
BT1532000001		GF Budgetary Reserve			
BT2526-093026	BT	10-5900-840-000-00-000-000-000-0000		06/30/2026	40,716.61
BT1549100047		GF Budgetary Reserve			
			Fund 10 Total Debits: 217,672.99	**Total Credits: (217,672.99)**	**0.00**
			Grand Total Debits: 217,672.99	**Total Credits: (217,672.99)**	**0.00**

BOARD MEETING 10/21/2026

PROFESSIONAL SUBSTITUTES TO BE BOARD APPROVED

1 Geanine Fair
2
3
4

ESS SUPPORT STAFF SUBSTITUTES TO BE BOARD APPROVED

1 Kathleen Fomar
2
3
4

NURSING STAFF SUBSTITUTES TO BE BOARD APPROVED

1 Amanda Thomas
2
3
4

** PENDING ESS PROCESSING

TRANSPORTATION CHANGES FOR BOARD APPROVAL

BOARD DATE **10/21/26** **9/10/2026 THRU 10/13/2026**

VEHICLE	ADD	REMOVE	EXCEPTION	COUNT	DESCRIPTION
VAN 09		x		1	502 VINE ST
VAN 19	X		X	1	12932 RTE 36
VAN 22	X			1	947 PREACHER HILL RD
BUS 15		X		1	878 BEAR RUN RD
BUS 20		X		1	612 ELM ST
BUS 24	X			1	GREEN OAK & GUITONVILLE RD
		X		1	145 ELM ST
BUS 26	X			2	21121 RTE 62
		X		1	KIFFER HILL RD & BRECHT RD & GERMAN HILL RD
BUS 28		X		1	528 ELM ST
	X			3	ELM ST & HIGHLAND ST
WALKER	X			1	2 PARK CIRCLE

BOARD POLICY

124 Alternative Instruction

POLICY NUMBER	ADOPTED	REVISED	VERSION
124	4/17/2002	3/23/2017	v1.2
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/20/2026		

PURPOSE

The Board of School Directors recognizes the value of providing enhancement opportunities to eligible high school students through **dual enrollment programs in the Commonwealth of Pennsylvania**. These opportunities allow students to earn early college credits while fulfilling high school graduation requirements, fostering academic rigor and post-secondary readiness. This policy establishes the guidelines for student participation in both in-district and external post-secondary coursework.

AUTHORITY

~~The Board may grant credit toward high school graduation for course work successfully completed through approved summer school, correspondence courses, distance education, online courses and dual enrollment, in accordance with this policy.[1][2][3][4][5] [6]~~

The Board establishes that dual enrollment opportunities may be delivered through multiple instructional models, provided they align with Pennsylvania Department of Education (PDE) standards and the curriculum requirements of the School District.

The district strongly encourages students to pursue early college credits; however, the district maintains **ultimate authority over the awarding of high school credit** and how coursework is recorded on official district records.

DELEGATION OF RESPONSIBILITY

~~The building principal shall be responsible for reviewing and approving student applications for earning credit toward graduation through approved alternative instruction courses.~~

~~The building principal shall determine the number of credits assigned to such a course as part of the approval process before the student begins the course.~~

The board authorizes the Superintendent and/or designee to establish administrative guidelines, procedures, or requirements of this policy. The building principal is responsible for reviewing and approving student applications for earning credit toward graduation through approved alternative instruction courses. The building principal will determine the credits assigned to such a course as part of the approval process before the student begins the course.

GUIDELINES & OPERATIONAL MODELS

~~Students shall submit to the building principal a written request for approval of each proposed course and the number of credits sought.~~

~~The course subject must be included in or enhance the district's planned instruction and be relevant to established academic standards.~~ ~~[7]~~ ~~[8]~~

~~The student shall receive the same letter grade for credit that is assigned by the alternative instruction course.~~

1. Traditional In-District Dual Enrollment (Brick-and-Mortar)

Students may take traditional dual enrollment classes during the regular school day within the high school building.

- **Instruction:** Courses must be taught by **approved district teachers** acting as adjunct or approved faculty for the partnering post-secondary institution.
- **Credit Awarded: High school credit will be automatically awarded** upon successful completion of these courses and will be reflected on the student's high school GPA and transcript.

2. External Post-Secondary Opportunities (Synchronous/Asynchronous)

Students may enroll in online or off-campus courses offered by a board approved outside post-secondary institution. These courses may be delivered in either a synchronous or asynchronous format.

- **Prior Approval Requirement:** Students seeking high school credit for approved agreements with outside entities **must obtain written approval from the Superintendent or their designee** prior to beginning the course. The approval form is available in the school guidance office and main office.
- **District Discretion:** The School District reserves the ultimate authority to determine whether high school credit will be granted for any course not taught by an approved district teacher. If approved, the course will be credited on the transcripts but will not reflect in GPA.

3. Financial Responsibility and Institutional Eligibility

- **Financial Responsibility:** All financial obligations, including the **cost of tuition, fees, textbooks, and related educational expenses**, are the sole responsibility of the student and their parent(s)/guardian(s). The School District assumes no financial liability for external coursework.
- **Institutional Admissions: Eligibility and acceptance criteria** for any dual enrollment course or external program are determined at the sole discretion of the hosting post-secondary institution. Students must meet all admissions requirements, prerequisites, and deadlines established by that entity.

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4. Transcript and GPA Guidelines

To maintain equity and curricular consistency, the following transcript and grading rules apply to all dual enrollment courses:

- **Course Duplication & Availability:** If an outside dual enrollment course (or a substantially similar course) is already available within the high school curriculum, students are still permitted and encouraged to take the post-secondary opportunity with the support of the district. However, **the coursework will not be reflected on the high school transcript**.
- **GPA Exclusion:** Outside coursework taken through external post-secondary institutions **will not be factored into the student's overall Grade Point Average (GPA) calculation** or class rank.

Legal Footnotes

[1] 24 P.S. 502
LEGAL REFERENCE

[2] 24 P.S. 1525
LEGAL REFERENCE

[3] 24 P.S. 1901
LEGAL REFERENCE

[4] 24 P.S. 1903
LEGAL REFERENCE

[5] 24 P.S. 1906
LEGAL REFERENCE

[6] Pol. 217 — Graduation
POLICY REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

DRAFT 10/16/26

POLICY PORTAL™ PSBA

BOARD POLICY

231.1 Field Trips

POLICY NUMBER	ADOPTED	REVISED	VERSION
231.1	10/15/2003	11/15/2017	v1.15
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/16/2026		

Proposed addition Proposed deletion

PURPOSE

The Board recognizes that field trips are an educationally sound and important component of the instructional program of the schools.

DEFINITION

For purposes of this policy, a **field trip** shall be defined as any trip by students away from school premises which is an integral part of an approved course of study, is conducted as a first-hand educational experience not available in the classroom, and is supervised by a teacher or district employee.

AUTHORITY

It is the policy of the Board to encourage well-planned, curricular-related field trips as an additional means to extend instruction beyond the limits of the classroom.

Students on field trips remain under the supervision and responsibility of this Board and are subject to its rules and regulations.

The Board does not endorse, support or assume responsibility in any way for any district staff member who takes students on trips not approved by the administration and/or the Board. No staff member may solicit district students for such trips within its facilities or on district grounds without the advanced permission of the Board to do so.

Participation in extracurricular activities, specialized trips, and overnight or multi-day excursions is treated as a privilege; not a right. Overall attendance records, academic standing, and discipline records may be a consideration.

DELEGATION of RESPONSIBILITY

The principals shall prepare and implement procedures for the operation of a field trip.

GUIDELINES

Field trips shall be governed by the following guidelines, rules, regulations, and parameters:

1. All field trip plans shall be submitted to the building principal, on the proper district form, at least two (2) weeks prior to the regular Board meeting at which time approval would be considered. No commitments, travel arrangements, financial transactions, or final travel arrangements are to be secured before obtaining final approval from the Board.

2. All field trip plans shall include the ~~educational~~ purpose(~~s~~) of the trip, ~~PA Standards addressed~~ an itinerary of the trip, activities, and the learning objectives to be accomplished, submitted on the district form. No forms will be moved to the board level without all paper administrative and nurse signatures and approvals.

3. Proper student supervision shall be provided at all times during the trip as per administrative regulations..

4. Permission slips for all students participating in field trips shall be signed by the parents/guardians and be in the possession of the building principal before the field trip takes place. In addition, a copy of the trip itinerary and the complete, final list of the participants ~~with their home telephone numbers recorded~~ shall be on file in the school office.

5. Students are expected to behave in an orderly and acceptable manner at all times. As representatives of their school and this school district, students shall be reminded that their actions and conduct reflect the philosophy of the district and they will be held accountable for any conduct or actions deemed unacceptable within the established Code of Student Conduct. [3]

6. A safe, insured, and Board-approved mode of travel must be employed. School buses, School Vans, public transportation, and commercial conveyance may be used, but in all cases must comply with existing school district and state comprehensive general liability policies.

7. All field trips must be within budgetary allotments for such purposes. Students may be required to pay a fee to help defray the cost of field trips in which they wish to participate.
8. The District reserves the right to limit distance parameters and trip locations due to safety, security, and procedural limitations.
9. International field trips – Groups requesting an international trip must forward this request through their building principal to the Board of Education at least six (6) months prior to the trip actually taking place. No planning or fundraising may take place until Board approval is obtained. Groups are limited to one (1) international trip every other academic year. ~~International trips are limited to~~

   ~~*Exceptions – All Board of Education approved academic, interscholastic, or fine arts competitions are exempt from the parameters of this policy.~~

   ~~Canada and Mexico exclusively.~~

OPTIONAL

1. Overnight or multi-day trips may include contingencies for participation in that students are in good standing regarding attendance and school rules prior to departure.
2. The building principal has the authority to limit participation on optional field trips due to persistent violations of the student code of conduct or attendance issues.

3. ~~Following the tragic events of September 11, 2001, the Superintendent has established procedures to be followed should the "alert" status of our nation be upgraded. All chaperones in charge of students on field trips must adhere to the procedures as outlined in this directive.~~

~~The following distance parameters will be adhered to when planning trips for the various grade levels:~~

1. ~~Field trips for grades K-2: North – New York/Pennsylvania border;~~

-

2. ~~South – Interstate I-80; West – Ohio/Pennsylvania border; East – U.S. 219.South –~~

   ~~Field trips for grades 3-8: North – New York/Pennsylvania border;Pittsburgh; West – Ohio/Pennsylvania border; East – Penn State.~~

   ~~* Exception – Annual 6th grade trip to Gettysburg, PA.~~

3. ~~Field trips for senior high level students: Within the State of Pennsylvania.~~

   ~~*Exception – Each extracurricular club or group will be limited to one (1) overnight trip each year and limited to missing only one (1) day of classes. (Exception – annual senior class trip.)~~

   ~~Any group contracting with a travel agency must contract with a Pennsylvania based company.~~

   ~~*Exception – The weekly, seasonal trips of the ski clubs to a ski resort in New York State.~~

4. ~~Permit post prom activities to travel out of state with district support for the transportation.~~

Legal Footnotes

[3] Pol. 218 — Student Discipline
POLICY REFERENCE

BOARD POLICY

102 Academic Standards

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
102	v3	DRAFT	9/2/2026

PURPOSE

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

DEFINITION

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term **academic standards** encompasses Pennsylvania Core Standards, **Pennsylvania Integrated Standards**, state academic standards and local academic standards.[2][3]

AUTHORITY

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

1. English Language Arts (reading, writing, speaking and listening) - **PA Core Standards**.
2. Mathematics **- PA Core Standards**.
3. Science, Environment, Ecology, Technology and Engineering (Grades K-5) **- PA Integrated Standards**.
4. Science, Environment and Ecology (Grades 6-12).
5. Technology and Engineering (Grades 6-12).
6. Social Studies (history, geography, civics and government, economics) - to include **PA Core Standards** reading in history and social studies, and writing for history and social studies.
7. Arts and Humanities.
8. Career Education and Work.
9. Health, Safety and Physical Education.
10. Family and Consumer Sciences.
11. **Personal Finance.**

Guidelines

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. **Such standards require the incorporation of education on social media literacy.**[2] **[4]** **[5]**

The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use.[9]

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

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

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Legal Footnotes

[1] 22 PA Code 4.11
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 105 — Curriculum
POLICY REFERENCE

[5] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[6] Pol. 127 — Assessment System
POLICY REFERENCE

[7] Pol. 212 — Reporting Student Progress
POLICY REFERENCE

[8] Pol. 113 — Special Education
POLICY REFERENCE

[9] 24-P-S-1556
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

105 Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
105	v3.1	DRAFT	9/2/2026

Proposed addition Proposed deletion

PURPOSE

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

DEFINTION

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

AUTHORITY

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[1][3] **[4]**

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[1][3][5][6] **[7]** **[8]**

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.**[20][21][22]**

GUIDELINES

The district's curriculum shall provide the following:

1. {X } Continuous learning through effective collaboration among the schools of this district.
2. {X } Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program. [9]
3. {X } Guidance and counseling services for all students to assist in career and academic planning.[23]
4. {X } A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation. [11]
5. {X } Language Instruction Educational Program for English Learner students, pursuant to law, and regulation and Board policy.[12] [13]
6. {X } Compensatory education programs for students, pursuant to law and regulation.
7. {X } Equal educational opportunity for all students, pursuant to law and regulation. [14] [15]
8. {X } Career awareness and vocational education, pursuant to law and regulation. [16]
9. {X } Educational opportunities for identified gifted students, pursuant to law and regulation. [17]
10. {X } Regular and continuous instruction in required safety procedures. [18]

DELEGATION OF RESPONSIBILITY

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. The Superintendent shall establish procedures for curriculum development, evaluation and modification, which ensure the utilization of available resources, and effective participation of [1]

{X } administrators

{X } teaching staff members

{X } students

{X } community members

{X } Board members.

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1] [19]

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

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

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

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Legal Footnotes

[1] 22 PA Code 4.4
LEGAL REFERENCE

[2] 22 PA Code 4.3
LEGAL REFERENCE

[3] 22 PA Code 4.12
LEGAL REFERENCE

[4] Pol. 102 — Academic Standards
POLICY REFERENCE

[5] 24 P.S. 1511
LEGAL REFERENCE

[6] 24 P.S. 1512
LEGAL REFERENCE

[7] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[8] Pol. 127 — Assessment System
POLICY REFERENCE

[9] Pol. 109 — Resource Materials
POLICY REFERENCE

[11] Pol. 113 — Special Education
POLICY REFERENCE

[12] 22 PA Code 4.26
LEGAL REFERENCE

[13] Pol. 138 — Language Instruction Educational Program for English Learners
POLICY REFERENCE

[14] Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

[15] Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

[16] Pol. 115 — Career and Technical Education
POLICY REFERENCE

[17] Pol. 114 — Gifted Education
POLICY REFERENCE

[18] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[19] Pol. 105.1 — Curriculum Review by Parents/Guardians and Students
POLICY REFERENCE

[20] 24 P.S. 1541-1555
LEGAL REFERENCE

[21] 36 U.S.C. 106
LEGAL REFERENCE

[22] P.L. 108-447 — P.L. 108-447
LEGAL REFERENCE

[23] Pol. 112 — Guidance Counseling
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2.1	DRAFT	9/10/2026

Proposed addition Proposed deletion

PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

Delegation of Operational Verification for Outside Contracted Programs

When the District provides full-time virtual instruction to an enrolled student via a direct contract with an outside Pennsylvania school district (the "Provider District"), the Board maintains ultimate legal responsibility for student attendance, wellness monitoring, and truancy enforcement.

To ensure compliance with Section 1327.4 of the Public School Code, the following operational provisions shall apply and be formally incorporated into the district-to-district contract or accompanying Memorandum of Understanding (MOU):

1. **Conduct of Weekly Wellness Checks:** The Provider District's designated professional staff are authorized to conduct the mandatory weekly, live, visual, two-way interaction with the student.
2. **Immediate Reporting Threshold:** The Provider District must notify this District's Attendance Officer or designated administrator within twenty-four (24) hours if a student fails to participate in the weekly visual wellness check, or if the interaction raises a welfare concern.
3. **Data Integration:** The Provider District shall provide a certified weekly log of virtual attendance and wellness check compliance to this District's administration for state reporting integration.
4. **Truancy Enforcement:** If a student accumulates unexcused virtual absences, this District shall retain exclusive authority to initiate truancy proceedings under School Code guidelines, utilizing the documentation provided by the Provider District as official evidence.

1.

AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

DEFINITION

District employee/representative – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

GUIDELINES

Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.
2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

Excused Absence Exemptions

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

Internet or Power Outage Exemptions

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

Failure to Complete a Required Wellness Check 94

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

In-Person Wellness Check

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

{X } When the district has been unable to reach or obtain a response from the student or the student's parent/guardian, the Superintendent or designee shall consult with the district solicitor for guidance.

Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.

3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

[1] **24 P.S. 1327.4**
LEGAL REFERENCE

[2] **23 Pa. C.S.A. 6301**
LEGAL REFERENCE

[3] **Pol. 806 — Child Abuse**
POLICY REFERENCE

[4] **24 P.S. 1329**
LEGAL REFERENCE

[5] **Pol. 204 — Attendance**
POLICY REFERENCE

Legal References

No additional references listed.

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
209	v3	DRAFT	9/2/2026

AUTHORITY

In compliance with applicable law and regulations, and Board-approved health and safety plans, the Board shall require that district students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

GUIDELINES

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests **and** other tests deemed **advisable at** intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

The school nurse or other health care practitioner shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the district and in a manner that protects student confidentiality. Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the district must provide notification of the exemption request procedure.[2][25]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private

physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[10] [11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[2][4][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the PA Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13] **[14]**

Health Monitoring

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan. **[15]**

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted. **[16]**

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. **[16]** **[17]**

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy. **[15]**

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18] **[19]** **[20]**

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy. **[15]** [18] **[19]** **[20]** [21][22] **[23]**

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18] **[24]**

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[2]

The Superintendent or designee shall ensure that educational information and materials regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the district's website.[26][27]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP). [12]

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Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1402
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] 24 P.S. 1407
LEGAL REFERENCE

[6] 28 PA Code 23.1
LEGAL REFERENCE

[7] 24 P.S. 1405
LEGAL REFERENCE

[8] 28 PA Code 23.2
LEGAL REFERENCE

[9] 20 U.S.C. 1232h
LEGAL REFERENCE

[10] 24 P.S. 1419
LEGAL REFERENCE

[11] 28 PA Code 23.45
LEGAL REFERENCE

[12] 24 P.S. 1406
LEGAL REFERENCE

[13] 23 Pa. C.S.A. 6311
LEGAL REFERENCE

[14] Pol. 806 — Child Abuse
POLICY REFERENCE

[15] Pol. 203 — Immunizations and Communicable Diseases
POLICY REFERENCE

[16] Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

[17] Pol. 103.1 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

[18] 24 P.S. 1409
LEGAL REFERENCE

[19] Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[20] Pol. 216 — Student Records
POLICY REFERENCE

[21] 20 U.S.C. 1232g
LEGAL REFERENCE

[22] 34 CFR Part 99
LEGAL REFERENCE

[23] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[24] Pol. 800 — Records Management
POLICY REFERENCE

[25] 28 PA Code 23.7
LEGAL REFERENCE

[26] 24 P.S. 1408
LEGAL REFERENCE

[27] 24-P-S-1426
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

246 School Wellness

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
246	v3.2	DRAFT	9/2/2026

Proposed addition Proposed deletion

PURPOSE

Forest Area School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

AUTHORITY

The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[2][3]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[2][3]

Each building principal or designee shall annually report to the Superintendent or designee regarding compliance in his/her school.[3]

Staff members responsible for programs related to school wellness shall report to the Superintendent or designee regarding the status of such programs.

{X } The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to school wellness. The report may include:

1. {X } Assessment of school environment regarding school wellness issues.
2. {X } Evaluation of food services program.
3. {X } Review of all foods and beverages sold in schools for compliance with established nutrition guidelines.
4. {X } Listing of activities and programs conducted to promote nutrition and physical activity.
5. {X } Recommendations for policy and/or program revisions.
6. {X } Suggestions for improvement in specific areas.
7. {X } Feedback received from district staff, students, parents/guardians, community members and the Wellness Committee.

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[2][3]

1. The extent to which each district school is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

At least once every three (3) years, the district shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[3]

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[2][3]

GUIDELINES

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.
3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

~~{ } **Advisory Health Council**~~

~~{ } An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.[5]~~

~~{ } The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues.~~

~~{ } The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.~~

~~{ } The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups; collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.~~

~~{ } The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.~~

~~Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.[5]~~

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

{X } Nutrition education in the district shall teach, model, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

{X } Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

{X } Nutrition education lessons and activities shall be age-appropriate.

{X } Nutrition curriculum shall teach behavior-focused skills, which may include menu planning, reading nutrition labels and media awareness.

{ } School food service and nutrition education classes shall cooperate to create a learning laboratory.

{ } Nutrition education shall be integrated into other subjects such as math, science, language arts and social sciences to complement but not replace academic standards based on nutrition education.

{X } Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

{ } The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.[9]

{ } Nutrition education shall extend beyond the school environment by engaging and involving families and the community.

{ } _____ other.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

{X } District schools shall promote nutrition through the implementation of Farm to School activities, where possible. Activities may include, but not be limited to, the initiation/maintenance of school gardens, taste-testing of local products in the cafeteria and classroom, classroom education about local agriculture and nutrition, field trips to local farms and incorporation of local foods into school meal programs.

{ } District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

{ } District food service personnel shall review and implement research-based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.

{X } Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.

{ } Consistent nutrition messages shall be demonstrated by avoiding use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.

{X } District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.

{ } _____ other.

Physical Activity

{X } District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

{X } District schools shall contribute to the effort to provide students opportunities to accumulate at least sixty (60) minutes of age-appropriate physical activity daily, as recommended by the Centers for Disease Control and Prevention. Opportunities offered at school will augment physical activity outside the school environment, such as outdoor play at home, sports, etc.

{X } Students shall participate daily in a variety of age-appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.

{X } Age-appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, clubs, intramurals and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

{X } A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

{X } Extended periods of student inactivity, two (2) hours or more, shall be discouraged.

{X } Physical activity breaks shall be provided for students during classroom hours.

{X } Before and/or after-school programs shall provide developmentally appropriate physical activity for participating children.

{ } District schools shall partner with parents/guardians and community members and organizations, such as YMCAs, Boys & Girls Clubs, local and state parks, hospitals, etc., to institute programs that support lifelong physical activity.

{ } Physical activity shall not be used or withheld as a form of punishment.

{X } District schools shall promote physical activity through encouragement of walking and biking as a means of transportation to and from school when appropriate.

{X } Students and their families shall be encouraged to utilize district-owned physical activity facilities, such as playgrounds and fields, outside school hours in accordance with established district rules.

{ } _____ other.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[7][8][10]

Instruction involving the collection of a student's height and weight measurements must be conducted in a manner that protects student confidentiality. The calculation of body mass index (BMI) is prohibited.[10]

{X } Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

{X } Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

{X } A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

{X } A varied and comprehensive curriculum that promotes both team and individual activities and leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

{X } Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education academic standards.

{X } A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.

{X } Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

{X } Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

{X } Physical education shall be taught by certified health and physical education teachers.

{X } Appropriate professional development shall be provided for physical education staff.

{X } Physical education classes shall have a teacher-student ratio comparable to those of other courses for safe and effective instruction.

{X } Physical activity shall not be used or withheld solely as a form of punishment.

{ } _____ other.

Social Media

A social media literacy program consistent with curriculum regulations and academic standards shall be developed and implemented to address the following:[7][8][23]

1. **Mental, psychological and physical effects of social media and mobile device use.**
2. **Potential impacts of social media and mobile device use on academic growth and learning.**
3. **Safe use of social media, including how to recognize suspicious online behavior including, but not limited to:**
   a. **Cyberbullying.**
   b. **Predatory behavior.**
   c. **Potential human trafficking.**
4. **Personal security and privacy on mobile devices.**

Other School Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12][13][24]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[9][15][16][17]

{X } District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

{X } Students shall be provided a clean and safe meal environment.

{X } Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

{X } District schools shall implement alternative service models to increase school breakfast participation where possible, such as breakfast served in the classroom, "grab & go breakfast" and breakfast after first period to reinforce the positive educational, behavioral and health impacts of a healthy breakfast.

{X } Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[11]

{X } Students shall have access to hand washing or sanitizing before meals and snacks.

{X } Access to the food service operation shall be limited to authorized staff.

{X } Nutrition content of school meals shall be available to students and parents/guardians.

{X } Students and parents/guardians may be involved in menu selections through various means, such as taste testing and surveys.

{X } To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.

{X } The district shall provide appropriate training to all staff on the components of the School Wellness policy.

{X } Goals of the School Wellness policy shall be considered in planning all school based activities.

{ } Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness.

{X } Administrators, teachers, food service personnel, students, parents/guardians and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.

{ } The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

{X } The district shall maintain a healthy school environment to optimize conditions for learning and minimize potential health risks to students, in accordance with the district's school environmental health program and applicable laws and regulations.

{ } _____ other.

Nutrition Guidelines for All Foods/Beverages at School

All foods and beverages available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][15][16]

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, shall offer healthy alternatives in addition to more traditional fare.

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[3][18][19]

For purposes of this policy, **school campus** means any area of property under the jurisdiction of the school that students may access during the school day.[3][18]

For purposes of this policy, **school day** means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[3][18]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[18]

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[20]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. **Exempt fundraisers** are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[18]

The district shall establish administrative regulations to implement fundraising activities in district schools, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods -

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives: **(CHOOSE ONE OF THE OPTIONS BELOW)**
   a. { } Foods and beverages shall not be used as a reward or incentive in district schools.
   b. {X } Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).
   c. { } _____other.
2. Classroom Parties and Celebrations: **(CHOOSE ONE OR MORE OF THE OPTIONS BELOW)**
   a. { } Only non-food based parties and celebrations shall occur on the school campus during the school day in district schools.
   b. { } Classroom parties/celebrations with food/beverages shall be limited to no more than one (1) per month in each classroom.
   c. {X } Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages should only be brought in when requested for scheduled parties.
   d. {X } Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:
      i. Fresh fruits/vegetables; and
      ii. Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk.
   e. { } When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.
   f. { } Food celebrations shall not occur until thirty (30) minutes after the end of the last lunch period.
   g. { } _____other.
3. Shared Classroom Snacks:
   a. {X } Shared classroom snacks are not permitted in district schools.
   b. { } _____other.

The district shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods.

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[3] [18]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[21]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[22]

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.
2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.
3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

Safe Routes to School

{X } The district shall assess and, to the extent possible, implement improvements to make walking and biking to school safer and easier for students.

{X } The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school.

{X } District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

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Legal Footnotes

[2] 42 U.S.C. 1758b
LEGAL REFERENCE

[3] 7 CFR 210.31
LEGAL REFERENCE

[4] 7 CFR 210.15
LEGAL REFERENCE

[5] 24 P.S. 1422
LEGAL REFERENCE

[6] 24 P.S. 1513
LEGAL REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] Pol. 105 — Curriculum
POLICY REFERENCE

[9] Pol. 808 — Food Services
POLICY REFERENCE

[10] 24 P.S. 1512.1
LEGAL REFERENCE

[11] 7 CFR 210.10
LEGAL REFERENCE

[12] 7 CFR 220.8
LEGAL REFERENCE

[13] 24 P.S. 701
LEGAL REFERENCE

[15] 42 U.S.C. 1751
LEGAL REFERENCE

[16] 42 U.S.C. 1773
LEGAL REFERENCE

[17] 7 CFR 210.30
LEGAL REFERENCE

[18] 7 CFR 210.11
LEGAL REFERENCE

[19] 7 CFR 220.12
LEGAL REFERENCE

[20] Pol. 229 — Student Fundraising
POLICY REFERENCE

[21] 24 P.S. 504.1
LEGAL REFERENCE

[22] Pol. 209.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[23] 24 P.S. 1556
LEGAL REFERENCE

[24] 24 P.S. 742.1
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

249 SD PNN Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
249 SD PNN	v3.1	DRAFT	9/10/2026

Proposed addition Proposed deletion

PURPOSE

The Board recognizes that bullying **and cyberbullying create** an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. **The Board is committed to providing a safe, positive learning environment for district students that is free from bullying and cyberbullying.**

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.[1]

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting

{X} and/or outside a school setting,

that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education**; or**
2. Creating a threatening environment**; or**
3. Substantially disrupting the orderly operation of the school.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting.[1]

{X} and/or outside a school setting.

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

AUTHORITY

The Board prohibits all forms of bullying **and cyberbullying** by district students **and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.**[1]

The Board encourages students who believe they or others have been bullied to promptly report such incidents to the building principal or designee.

The Board directs that complaints of bullying **and cyberbullying** be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **to** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.[1]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying **or cyberbullying** or participation in an investigation of allegations of bullying **or cyberbullying** is prohibited and shall be subject to disciplinary action.

DELEGATION OF RESPONSIBILITY

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying **and cyberbullying**.

The Superintendent or designee shall develop administrative regulations to **support** this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the school safety and security incident report:[1][2]

1. Board's Bullying**/Cyberbullying** Policy.
2. Report of bullying **and cyberbullying** incidents.
3. Information on the development and implementation of any bullying **and cyberbullying** prevention, intervention or education programs.

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to use the district's reporting form attached to this policy, or to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.[3][4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.[5][6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all appliable allegations and legal requirements.[7][8]

Investigation Procedures

After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate

administrator.

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

1. **Interviewing the complainant.**
2. **Interviewing the individual(s) accused of the conduct.**
3. **Interviewing witnesses.**
4. **Reviewing physical, electronic or documentary evidence.**
5. **Reviewing any other relevant information provided during the investigation.**
6. **Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.**

Investigative Findings

The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action.

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.[1]

The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.[1]

If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:[1][2][13]

{X } Counseling within the school.

{X } Parental conference.

{X } Loss of school privileges.

{X } Transfer to another school building, classroom or school bus.

{X } Exclusion from school-sponsored activities.

{X } Detention.

{X } Suspension.

{X } Expulsion.

{X } Counseling/Therapy outside of school.

{X } Referral to law enforcement officials.

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][2][10]

Education

The district

{ } may

{X } shall

develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][11][12]

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.[2][14]

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Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[3] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

[5] 24 P.S. 1302-E
LEGAL REFERENCE

[6] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[7] Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

[8] Pol. 103 — Nondiscrimination - Qualified Students With Disabilities
POLICY REFERENCE

[9] Pol. 216 — Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

[11] 20 U.S.C. 7118
LEGAL REFERENCE

[12] 24 P.S. 1302-A
LEGAL REFERENCE

[13] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[14] 24 P.S. 1319-B
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
704	v3.1	DRAFT	9/2/2026

Proposed addition Proposed deletion

PURPOSE

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

AUTHORITY

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

{X } Regular program of maintenance, repair and improvement of buildings and facilities.

{X } Testing lead levels in drinking water.[3]

{X } Critical spare parts inventory.

{X } Equipment replacement program.

{X } Long-range plans for building modernization and conditioning.

{X } The Superintendent or designee shall develop a maintenance check list applicable to all district buildings.

{X } Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a

( ) periodic

(X) monthly

( ) bimonthly

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basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report

{ } annually

{ } quarterly

{X } periodically

to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

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Legal Footnotes

[2] **24 P.S. 701**
LEGAL REFERENCE

[3] **24 P.S. 742.1**
LEGAL REFERENCE

Legal References

No additional references listed.

Policy saved — content, tracked changes, comments

BOARD POLICY

803 School Calendar

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
803	v3.1	DRAFT	9/2/2026

Proposed addition Proposed deletion

PURPOSE

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district and communication with students, staff, parents/guardians and the school community.

AUTHORITY

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified school employees for fulfilling the minimum required days or hours of instruction under law, regulations and state guidance.[1][2][3][4][5][6][7][8][9]

The school calendar shall normally consist of a minimum of [1][2][8][10]

{X } 180 student days.

{ } 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.

{ } 450 hours of instruction for half-day kindergarten programs.

{ } and prekindergarten programs.

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13][14]
Temporary provisions established in accorda
[1][2][5][6][7][8][9][12][13][15]

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1. Keeping schools in session such days and hours as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.
   { } 450 hours of instruction for half-day kindergarten programs.
   { } and prekindergarten programs.
2. Reducing the length of time of daily instruction for courses and classes.
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

Each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public Board meeting.[7] [14]

DELEGATION OF RESPONSIBILITY

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education and Board policy.[7][14] [15]

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Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] 24 P.S. 520
LEGAL REFERENCE

[12] 24 P.S. 520.1
LEGAL REFERENCE

[13] 24 P.S. 1501.3
LEGAL REFERENCE

Policy saved — content, tracked changes, comments

[15] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

Legal References

No additional references listed.

Policy saved — content, tracked changes, comments

BOARD POLICY

805.2 SD PNN School Security Personnel

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
805.2 SD PNN	v3.1	DRAFT	9/2/2026

Proposed addition Proposed deletion

AUTHORITY

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[1]

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[1]

DEFINITIONS

School security personnel - school police officers, school resource officers and school security guards.[2]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[2]

School day - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[1]

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[2]

DELEGATION OF RESPONSIBILITY

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school

administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[3]

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[3]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[3]

1. Oversee all
   {X } school police officers
   { } School Resource Officers (SROs)
   { } school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide **awareness and prevention,** bullying **and cyberbullying** awareness **and prevention**, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3][4][5][6][7][8][9][10][11][12][13]
4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[4]
5. Coordinate a tour of the district’s buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[8][14]
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[12][15]
9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in

addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[3][16][17][18]

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[3]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[3][19]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[8][14]
2. The number and type(s) of school security personnel contracted or employed by the district, including:[3]
   a. The number of school security personnel that are armed, listed by type(s) of personnel.
   b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
   c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
   d. A listing of other individuals utilized by the district for school safety-related duties.
3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. {X } Reports of required emergency preparedness, fire, bus evacuation and school security drills.[12]
5. {X } Information on required school safety and security training and resources provided to students and staff.[12]
6. {X } Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
7. {X } Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[20]
8. {X } School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[21]
9. {X } Updates regarding the district's memorandum of understanding with law enforcement agencies.[21]

10. {X } Updates to laws, regulations and/or Board policies related to school safety and security.
11. {X } Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.
12. {X } Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee. [3]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the district's school security personnel.]

GUIDELINES

{X } School Police Officers

The district shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[2][22][23][24][25][26]

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order. [22]

School police officer -[2][23][24]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[26]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative

regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordancccccce with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[35]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

School police officers shall take and subscribe to the Oath of Office required by law.[37]

{X } The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[22][38]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[38][39][40][41][42]

School police officers shall possess and exercise the following duties:[43]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.

3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[44]

~~**{ } School Resource Officers (SROs)**~~

~~The district shall establish an agreement with _____, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to specified district schools.[2][45]~~

~~**School Resource Officer (SRO)** - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the district and whose stationing is established by an agreement between the law enforcement agency and the district. The term includes an active certified sheriff or deputy sheriff whose stationing in the district is established by a written agreement between the county, the sheriff's office and the district.[2]~~

~~The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[46]~~

1. ~~Assist in identification of physical changes in the environment which may reduce crime in or around a school.~~
2. ~~Assist in developing Board policy, administrative regulations or procedures which address crime, and recommending procedural changes.~~
3. ~~Develop and educate students in crime prevention and safety.~~
4. ~~Train students in conflict resolution, restorative justice and crime awareness.~~
5. ~~Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.~~
6. ~~Develop or expand community justice initiatives for students.~~
7. ~~Other duties as agreed upon between the district and municipal agency.~~

~~Prior to assignment in the district, the district shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and regulations. The district shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[31][36]~~

~~SROs shall successfully complete required training, in accordance with law.[46]~~

~~**{ } School Security Guards**~~

The district shall employ and/or contract for one or more school security guards, in accordance with the provisions of law.[2][25][26][47]

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy and the provisions of applicable law.[2][24][26][47]

Background Checks -

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

School security guards shall provide the following services, as directed by the district:[47]

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[48]
5. Coordination with law enforcement officials,
   { } including school police officers.
   { } including SROs.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[47]

{ } School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.[47]

~~The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]~~

~~{ } Other Agreements~~

~~{ } The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[45][49][50][51]~~

~~{ } The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[45][46][51]~~

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Legal Footnotes

[1] 24 P.S. 1316-C
LEGAL REFERENCE

[2] 24 P.S. 1301-C
LEGAL REFERENCE

[3] 24 P.S. 1309-B
LEGAL REFERENCE

[4] 24 P.S. 1310-B
LEGAL REFERENCE

[5] Pol. 146.1 — Trauma-Informed Approach
POLICY REFERENCE

[6] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

[7] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[8] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[9] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[10] Pol. 333 — Professional Development
POLICY REFERENCE

[11] Pol. 351 — Controlled Substance Abuse
POLICY REFERENCE

[12] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[13] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

[14] 24 P.S. 1302-E
LEGAL REFERENCE

[15] 24 P.S. 1305-B
LEGAL REFERENCE

[16] 24 P.S. 1316-B
LEGAL REFERENCE

[17] 24 P.S. 1205.1
LEGAL REFERENCE

[18] 24 P.S. 1205.5
LEGAL REFERENCE

[19] **Pol. 006 — Meetings**
POLICY REFERENCE

[20] **Pol. 235.1 — Surveys**
POLICY REFERENCE

[21] **Pol. 805.1 — Relations With Law Enforcement Agencies**
POLICY REFERENCE

[22] **24 P.S. 1302-C**
LEGAL REFERENCE

[23] **24 P.S. 1310-C**
LEGAL REFERENCE

[24] **24 P.S. 1311-C**
LEGAL REFERENCE

[25] **Pol. 304 — Employment of District Staff**
POLICY REFERENCE

[26] **Pol. 818 — Contracted Services**
POLICY REFERENCE

[27] **24 P.S. 111**
LEGAL REFERENCE

[28] **24 P.S. 111.1**
LEGAL REFERENCE

[29] **23 Pa. C.S.A. 6344**
LEGAL REFERENCE

[30] **23 Pa. C.S.A. 6344.3**
LEGAL REFERENCE

[31] **44 Pa. C.S.A. 7301**
LEGAL REFERENCE

[32] **37 PA Code 241.5**
LEGAL REFERENCE

[33] **44 Pa. C.S.A. 7310**
LEGAL REFERENCE

[34] **37 PA Code 241.6**
LEGAL REFERENCE

[35] **24 P.S. 1303-C**
LEGAL REFERENCE

[36] **37 PA Code 241.1**
LEGAL REFERENCE

[37] **24 P.S. 1304-C**
LEGAL REFERENCE

[38] **24 P.S. 1305-C**
LEGAL REFERENCE

[39] **22 PA Code 10.23**
LEGAL REFERENCE

[40] **22 PA Code 14.104**
LEGAL REFERENCE

[41] **22 PA Code 14.133**
LEGAL REFERENCE

[42] **Pol. 113.2 — Behavior Support**
POLICY REFERENCE

[43] **24 P.S. 1306-C**
LEGAL REFERENCE

[44] **24 P.S. 1307-C**
LEGAL REFERENCE

[45] **Pol. 909 — Municipal Government Relations**
POLICY REFERENCE

[46] **24 P.S. 1313-C**
LEGAL REFERENCE

[47] **24 P.S. 1314-C**
LEGAL REFERENCE

[48] **Pol. 907 — School Visitors**
POLICY REFERENCE

[49] **24 P.S. 1309-C**
LEGAL REFERENCE

[50] **42 Pa. C.S.A. 8953**
LEGAL REFERENCE

[51] **53 Pa. C.S.A. 2303**
LEGAL REFERENCE

Legal References

No additional references listed.

BOARD POLICY

822 SD PNN Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
822 SD PNN	v3.1	DRAFT	9/2/2026

Proposed addition Proposed deletion

PURPOSE

The Board is committed to providing a safe and healthy environment for the school community.

Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables responders to deliver early defibrillation and resuscitation to victims.

DEFINITION

Automated external defibrillator (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.[1]

AUTHORITY

Each school **building** shall have one (1) person **trained and** certified in the use of **an AED and** CPR during **the school day** when school is in session and students are present.[2][3]

Each school nurse or designee, coach of an athletic activity, marching band director, physical education teacher and athletic trainer in the district must participate in instruction in the use of an AED and CPR and maintain their certification.[2]

The AED units are owned by the district and shall be properly maintained **and tested,** and located in secure and accessible locations.

Policy saved — content, tracked changes, comments

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.[4][5]

The AED units shall be used in accordance with approved district procedures.

GUIDELINES

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The district shall make instruction in the use of an AED available to all its employees and volunteers at least once every two (2) years. The instruction is optional and shall be conducted by an approved provider that may be through the Internet or other electronic means.[2]

{X } The district may make instruction on the principles and techniques of CPR and the use of operating an AED available to students.[2]

Written guidelines for medical emergencies related to the use of AED units shall be provided to all **employees instructed in the use of an AED**.

{X } Responders' use of AED units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.

DELEGATION OF RESPONSIBILITY

The **Superintendent** or designee shall develop and disseminate administrative regulations that detail the use of AED units.

The Superintendent or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date and placement of AEDs in each school building.[6]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1423.1
LEGAL REFERENCE

[3] 24 P.S. 1424
LEGAL REFERENCE

[4] 24 P.S. 1423.3
LEGAL REFERENCE

[5] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

Policy saved — content, tracked changes, comments

Legal References

No additional references listed.

Policy saved — content, tracked changes, comments

Forest Area School District Grants 2026-2027

Applicant Name:	Grant Name:	Purpose of the grant:	Amount requested:	Deadline for application:	Requirements of the District:	Amount Awarded
Lisa Banner	G5 REAP	Federal support for rural schools	$1,891.00	5/18/2026	submission of required reporting	$1,891.00
Lisa Banner	Ready to Learn Block Grant	Full Day Kindergarten	$202,046.00	10/16/2026	submission of required reporting	$202,046.00
Lisa Banner	Title I	Reading and Math Support	$228,113.00	6/30/2026	submission of required reporting	$228,113.00
Lisa Banner	Title II	Reading and Math Support	$19,921.00	6/30/2026	submission of required reporting	$19,921.00
Lisa Banner	Title IV	Reading and Math Support	$19,117.00	6/30/2026	submission of required reporting	$19,117.00
Lisa Banner	25-26 PCCD Physical Safety and Mental Health Grant	Mental Health Personnel (2 year)	$106,894.00	1/28/2026	submission of required reporting	$106,894.00
Lisa Banner	26-27 PCCD Physical Safety and Mental Health Grant	School Police Officer funding (2 year)	$114,996.00	10/16/2026	submission of required reporting	$114,996.00
Lisa Banner	PCCD BOOST Grant	Elementary after-school High School Immersive Experience programs (3 years)	$102,298.00	1/26/2026	submission of required reporting	$102,298.00
Lisa Banner	Public School Facility Improvement Grant	West Forest roof, stairwell tread, library flooring, tree removal	$589,126.00	3/13/2026	25% Match, project total $785,501.	
Lisa Banner/Leann Sharrar	**J Bowman Proper Charitable Trust**	**EFE and WFE 5th and 6th grade field trip to State College Area**	**$2,406.00**	**10/1/2026**	**submission of required reporting**	
Lisa Banner/Leann Sharrar	**J Bowman Proper Charitable Trust**	**EFE and WFE 3rd and 4th grade YMCA - Learn to Swim Program**	**$2,618.00**	**10/1/2026**	**submission of required reporting**	
Sheila Dubrawka	**Feminine Hygiene Product Grant**	**To purchase feminie products at both EF and WF Schools**	**$564.04**	**9/25/2026**	**purchased and used by students**	**$564.04**
Total			**$1,389,990.04**			**$795,840.04**

Facilities Report
October 19, 2026

District

- All Fleet vehicles and work trucks have been inspected, including with oil changes and wiper replacements. The East Forest work truck had undercoating applied for rust protection.
- Window covering estimates are still being received. These estimates are “ballpark” prices since colors or logos have not been selected.

East Forest

- Lead and Copper sampling is scheduled for October 21, 2026. 5 Samples will be transported and analyzed by Pace Analytical, Altoona, PA.
- 7 Meshify sensors are active in certain locations for leak detection or temperature fluctuation/failure.
- Automated Logic is scheduled for October 20th to complete problem-solving and repairs of the HVAC computer cable. AL states that there is a bad splitter that will not let the programing of heating schedules.

West Forest

- 5 Lead and copper samples were collected and results were below the MCL for Lead and Copper.
- DWELR report submitted to DEP for the month.
- 9 Meshify sensors are all connected and working great. The sensors will alarm for water leaks in certain locations, while the others will detect cooling failure.
- Carpet removal and new tile for room 102 are scheduled to begin on 10/23/2026. The carpet is the original from 2006 and has been repaired in the past.
- The Final draft of the Consent Order and Agreement from DEP has been sent for review/comments. Comments must be submitted by October 31, 2026. Mr. Vegas and Mr. Miller.

Caring People.
Serving Great Food.

September 2026
Food Service Report

Forest Area School District

What's cooking? Find out here!

The Nutrition Group

A Great School Year Awaits!

It's a new beginning, a fresh, bright year! We're more excited than ever to welcome our students back! Over the summer months we developed new programs to unveil and continued training our staff. We've refined and improved the favorite foods they've come to love, and we also created delicious, new chef-crafted meals that we can't wait to share with them.

Caring people.

Serving great food.

Leadership Summit 2026

This year's theme: ***Grow Together***



TNG hosted our annual **Leadership Summit** (formerly Summer Seminar) at two locations, Wind Creek Casino and Rivers Casino, in July. **Each session was an outstanding showing of unity,** bringing together our K12, Commissary, and FMS team members. This year's theme, **"Growing Together,"** was seeded with inspiration planted by our three speakers, Simon T. Bailey, Joe Pettit, and Clay Scroggins. **Our team is all prepped and ready for a hardy harvest in the coming year!**





Professional Development Day 2026

Our hourly cafeteria staff attend our **Professional Development Day and opening meetings** where they earn continuing education credit requirements set by the USDA.

This year's continuing education sessions included:

- Seeds to Success: Introduction with Joe Pettit
- Civil Rights: State Specific
- The Seed and The Soil: Conflict Management
- The Farmer: Customer Service
- The Seasons and Plan: Communication & Time Management
- Preparing the Garden: Safety
- Plant & Produce: Offer vs Serve



This training also empowers our staff to deliver delish meals with outstanding customer service!

Numbers across the cafeteria

	Budget	Actual
Breakfast	3,885	3,972
Lunch	5,124	4,818
A la Carte	$2,688	$2,160



The addition of a breakfast cart at East High School has helped increase breakfast participation. We are currently developing an adult menu and planning fun, engaging events for students to boost lunch participation and sales. We are also expanding our à la carte offerings with new items to encourage additional purchases.

What's New at Nutrition

for the 2026-2027 School Year?

We have new initiatives, programs, and ideas that we're cooking up to keep our customers excited!

The Nutrition Group

THE SCOOP

The Scoop Newsletter is back!

PIZZAPALOOZA

This fun new Pizza Party Contest incentivizes teachers to try our cooking instead of brown-bagging it.

MY SCHOOL. MY MENU.

My School. My Menu.

This new program lets the principal (or someone in the administration) select and serve the lunch menu for the day.

We can't wait to see what they will choose to serve up!

Secret Shopper Card

Shhh...Select students and school staff will secretly rate their entire meal and provide feedback to help enhance the dining experience.

Previously know as TNG Cares, the Heart Award honors employees who lead with love and whose actions consistently reflect our mission, values, and spirit-making a meaningful, lasting difference in the kitchen and beyond!

heart award

A taste of what's to come!

We are excited to reveal our fresh, innovative recipes for this school year!

New Chef-crafted Recipes for the 2026-2027 School Year



New Breakfast & Lunch Items Include:

Chicken Tenders with TNG Crave Sauce
Chicken Tenders in Wraps, with Sauces, and on Waffles
Whole Grain Ciabatta Sliders in a variety of new recipes
Gluten-Free Breaded Boneless Wings
Mini Square Cheese Ravioli with a variety of Sauces
Breakfast Bagel Pizza
Egg & Cheese Breakfast Pizza
Cheesy Sausage Breakfast Frittata
Breakfast Scramble Mac N Cheese Bowl
Egg, Sausage, & Cheese Breakfast Taco
Fiesta Beef Breakfast Nachos

New Ala Carte Items:

Asian Vegetable, Southwest Chicken, and Breakfast Egg Rolls
Sriracha Doritos
Sunflower Kernels
Backpack Shelf Stable Yogurt

Breakfast Item

Pillsbury Cinnamon Rolls-WG

Stop in your cafeteria and check it out!

The Nutrition Group

TNG On-Site

West & East Forest Schools

The Nutrition Group







Everyone was excited to get started on the first day of school!
Our staff had the line filled with delicious breakfast options, our new High School cart was packed and ready to go, and our Pre-K students had some *hard* breakfast choices to make! What a great way to start the school year! 💙



-





The school year started off with a **Plate Pledge Signing!**
By signing the plate, students made a commitment to help minimize waste and make a positive impact on our planet.
Students pledged to **eat what they take, place unwanted food in the Share Fridge, and take only the paper products they need.**
It's a simple choice that can make a big difference! Together, we can reduce waste and build a more sustainable school community.

TNG On-Site

West & East Forest

The Nutrition Group















TNG On-Site

The Nutrition Group

Open House





West & East Forest Schools





TNG On-Site

West & East Forest Meal\Snack Programs

We are small but we are mighty! East and West Forest Schools offer our students several meal \ snack option programs.

Seamless Summer Option (SSO) - is a 12 week reimbursable breakfast and lunch program that bridges the end of the school year to the beginning of the following school year. Weekly bags per each child, ages 2-18 contain 5 breakfast meals (1- entree, 1- fruit , 1- juice and 8oz milk per meal), and 5 lunch meals (1- entree, 2-fruits, 2-veggies, and 8oz milk per meal) Distributed once a week on Mondays. East and West Forest combined with approximately 100 children per week participation.

Lego Camp West and Space Camp East - (approx 10-12 students per day, 4 days each) were offered breakfast and a hot lunch

Playground Program West (East dropped) - (approx 8-10 students per day 4 days per week /July 6- Aug 13) were offered a hot lunch or bagged for field trips and picnics

Summer School Programs East and West - (approx 3 - 5 students per day that they were scheduled) were offered breakfast and lunch

Our Nutrition Group Staff packed, distributed and served 9,940 meals to our community kiddos over the summer. Ruffly 30% of our student body.

During the school year:

Child and Adult Care Food Program (CACFP) - Reimbursable snack program for all students. Students are offered a bagged snack consisting of and entrée, fruit, veggie, 2 cheese sticks and milk if they choose to take one. They are distributed at the end of the school day to be eaten prior to going home. Sept. 3669 snacks served.

Fresh Fruit and Vegetable Program (FFVP) - Fresh produce is given to elementary students as a mid-morning snack (East only this year). The program introduces our students to new types of fruits and veggies that they might not otherwise have the opportunity to try. Students are given a fact and activity sheet on the produce they receive and their teacher reviews the information with them. Currently, it is offered on Thursday, Friday and Mondays.



Mark your calendars and visit your cafeteria!

The Nutrition Group

CELEBRATE
National School
Lunch Week

October 12-16, 2026



This year's theme is "Cafeteria Circus."

- ***The Main Attraction:** Highlighting the nutrient-dense "star performers" on the menu.
- ***Feats of Strength:** Celebrating the resilience and dedication of the kitchen staff.
- ***A Ringmaster's Precision:** Showcasing the administrative excellence required to run a world-class nutrition program.

NSLW26!

Mark your calendars

to join us in your cafeteria for our delicious and fun upcoming events!

- *Oct. 8th Take Nutrition Global – Poland/Pierogi*
- *Nutrition 4 Life – Oct . 21-23 East / Oct. 27th – 29th West*
- *Oct. Board Tasting*
- *Wellness Wednesday West Oct 7th– Maple Apple Rice Salad*
- *Oct. 30th – Halloween*



New school year.
New menu innovations.

This year, our Culinary Department invited our employees in more than 300 schools to submit innovative, new recipes that meet our nutritional and budget requirements. We received more than 70 new recipes, and we partnered with students in our schools to choose their favorites. **In all, we added a dozen new, on-trend menu options; the top five winners are featured here.**



Breakfast Pizza Dunkers
Stefane Nirella
Canon McMillan School District

Pizza Pretzel
Melissa Preklas
Brentwood Borough School District

Apple & Raisin Jicama Slaw
Jennifer Selman
Lebanon School District

Big Mac Pizza
Michele Speck
Shaler Area School District

Big Mac Tater Tots
Team Carbondale
Carbondale Area School District

1.888.272.8106 | TheNutritionGroup.com | 580 Wendel Road, Suite 100, Irwin, PA 15642

The Nutrition Group

Caring People.
Serving Great Food.

Your Food Service Team:

Kim Hunt
Director of Food and Nutrition
814.755.3302 Ext. 1508
Khunt@forestareaschools.org

Sarah Emery
Regional Manager
814.715.3051
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A great school year awaits!

Board Summary Report 2026-2027 EXPENDITURES

9-1-2026 to 9-30-2026

General Fund

Account		Description	Original Budget	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstand Enc	Balance	YTD% Used
1000		**INSTRUCTION**							
	1100	REG PROG ELEM/SECONDARY	5,733,752.56	5,733,752.56	591,467.84	896,591.22	57.46	4,837,103.88	15.64%
	1200	SPEC PROG ELEMEN/SECOND	1,628,623.83	1,628,623.83	164,866.64	260,176.82	0.00	1,368,447.01	15.98%
	1300	VOCATIONAL EDUCATION	922,483.69	922,483.69	32,763.87	169,732.53	0.00	752,751.16	18.40%
	1400	OTHER INSTRUCTION PROG	43,845.17	43,845.17	703.00	5,615.91	154.65	38,074.61	12.81%
	1500	NON-PUBLIC SCH. PROG	11,274.00	11,274.00	(5,832.00)	0.00	0.00	11,274.00	0.00%
	1600	OTHER INSTR PROG - ADULT	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	1700	COMMUNITY/JR COLLEGE ED	0.00	0.00	0.00	0.00	0.00	0.00	100.00%
	1800	PRE-K	121,260.31	121,260.31	10,858.07	17,397.67	131.46	103,731.18	14.35%
		Total	**8,461,239.56**	**8,461,239.56**	**794,827.42**	**1,349,514.15**	**343.57**	**7,111,381.84**	**15.95%**
2000		**SUPPORT SERVICES**							
	2100	SUPPORT SVCS-STUDENTS	440,762.10	440,762.10	26,673.70	44,450.41	0.00	396,311.69	10.08%
	2200	SUPPORT SERVICES-INSTRU	361,143.30	361,143.30	32,265.83	67,126.16	0.00	294,017.14	18.59%
	2300	SUPPORT SERVICES-ADMIN	1,279,204.42	1,279,204.42	154,789.21	358,889.25	687.00	919,628.17	28.06%
	2400	SUPP SVC-PUBLIC HEALTH	312,496.16	312,496.16	30,806.95	51,668.10	12.19	260,815.87	16.53%
	2500	SUPP SERVICES-BUSINESS	298,270.44	298,270.44	24,990.70	69,871.77	0.00	228,398.67	23.43%
	2600	OP/MAINT PLANT SVCS	1,499,762.30	1,499,762.30	109,421.26	342,905.84	29,711.97	1,127,144.49	22.86%
	2700	STUDENT TRANSP SERVICES	1,624,183.60	1,624,183.60	152,605.25	155,890.83	0.00	1,468,292.77	9.60%
	2800	SUPPORT SVCS-CENTRAL	343,241.16	343,241.16	47,522.99	87,906.90	0.00	255,334.26	25.61%
	2900	OTHER SUPPORT SERVICES	15,820.00	15,820.00	0.00	0.00	0.00	15,820.00	0.00%
		Total	**6,174,883.48**	**6,174,883.48**	**579,075.89**	**1,178,709.26**	**30,411.16**	**4,965,763.06**	**19.09%**
3000		**OPERATION OF NON-INSTRUCTIONAL SERVICES**							
	3100	FOOD SERVICES - REIMB CAFÉ FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	3200	STUDENT ACTIVITIES	116,416.24	116,416.24	22,779.79	18,977.92	0.00	97,438.32	16.30%
	3300	COMMUNITY SERVICES	9,750.00	9,750.00	8,665.61	8,665.61	0.00	1,084.39	88.88%
	3400	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
		Total	**126,166.24**	**126,166.24**	**31,445.40**	**27,643.53**	**0.00**	**98,522.71**	**21.91%**
4000		**FACILITIES IMPROVEMENT**							
	4200	EXISTING SITE IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	4600	EXISTING BLDG IMPROVE	785,501.00	785,501.00	0.00	0.00	0.00	785,501.00	0.00%
		Total	**785,501.00**	**785,501.00**	**0.00**	**0.00**	**0.00**	**785,501.00**	**0.00%**
5000		**OTHER EXPENDITURES AND FINANCING USES**							
	5100	Debt Service	730,901.26	730,901.26	0.00	19.03	0.00	730,882.23	0.00%
	5200	INTERFUND TRANSFERS-OUT	249,433.53	249,433.53	20,000.00	20,000.00	0.00	229,433.53	8.02%
	5900	BUDGETARY RESERVE	278,137.00	278,137.00	0.00	0.00	0.00	278,137.00	0.00%
		Total	**1,258,471.79**	**1,258,471.79**	**20,000.00**	**20,019.03**	**0.00**	**1,238,452.76**	**1.59%**
		Total Expenditure	**16,806,262.07**	**16,806,262.07**	**1,425,348.71**	**2,575,885.97**	**30,754.73**	**14,199,621.37**	**15.33%**

Board Summary Report 2026-2027 REVENUES

9-1-2026 to 9-30-2026

General Fund

Account		Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	Balance	YTD% Used
6000		**REVENUE FROM LOCAL SOURCES**					
	6100	TAXES LEVIED/ASSESSED BY THE LEA	(7,408,806.95)	(945,241.95)	(2,432,947.47)	(4,975,859.48)	32.84%
	6400	DELINQUENCES ON TAXES LEVIED/ASSESSED BY LEA	(425,000.00)	51,719.22	(57,591.86)	(367,408.14)	13.55%
	6500	EARNINGS ON INVESTMENTS	(200,000.00)	(15,741.08)	(46,325.72)	(153,674.28)	23.16%
	6700	REVENUES FROM LEA ACTIVITIES	(8,000.00)	0.00	0.00	(8,000.00)	0.00%
	6800	INTERMEDIARY SOURCES/PASS THRU FUNDS	(83,000.00)	0.00	0.00	(83,000.00)	0.00%
	6900	OTHER REVENUE FROM LOCAL SOURCES	(171,272.00)	4,717.60	(6,963.87)	(164,308.13)	4.07%
		Total	**(8,296,078.95)**	**(904,546.21)**	**(2,543,828.92)**	**(5,752,250.03)**	**30.66%**
7000		**REVENUE STATE SOURCE**					
	7100	BASIC INSTRUCT. & OPERATING	(3,810,019.00)	0.00	(568,554.00)	(3,241,465.00)	14.92%
	7200	SUBSIDY SPECIFIC EDUCATIONAL PROGRAMS	(625,077.00)	46,344.00	(149,832.00)	(475,245.00)	23.97%
	7300	NON-EDUCATIONAL PROGRAMS	(1,902,836.00)	60,133.46	(280,830.00)	(1,622,006.00)	14.76%
	7500	OTHER REVENUE/GRANTS, ETC.	(202,046.00)	0.00	0.00	(202,046.00)	0.00%
	7800	REV FROM COMMONWEALTH/ST. PD. BENEFITS	(1,079,663.00)	54,564.57	0.00	(1,079,663.00)	0.00%
		Total	**(7,619,641.00)**	**161,042.03**	**(999,216.00)**	**(6,620,425.00)**	**13.11%**
8000		**REVENUE FROM FEDERAL SOURCES**					
	8500	RESTRICT GRANTS-IN-AID	(378,410.00)	99,915.71	(33,075.56)	(345,334.44)	8.74%
	8700	FEDERAL STIMULUS FUNDING	0.00	0.00	0.00	0.00	#DIV/0!
	8800	MED ASSIST REIMBURSE	(166,450.00)	0.00	(37.52)	(166,412.48)	0.02%
		Total	**(544,860.00)**	**99,915.71**	**(33,113.08)**	**(511,746.92)**	**6.08%**
		Total Revenue	**(16,460,579.95)**	**(643,588.47)**	**(3,576,158.00)**	**(12,884,421.95)**	**21.73%**

Forest Area School District Cash Flow Analysis of the General Fund

General Fund - Northwest Savings Bank Checking Account

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning NWSB Cash Balance	$591,106	$910,386	$1,677,500	$1,286,349	$425,110	$424,275	$365,720	$235,596	$332,017	$635,893	$625,714	$625,247	$1,462,633	$1,303,480	$1,698,180
Local Receipts	$1,597,339	$2,261,291	$968,722	$569,561	$681,064	$213,255	$175,821	$62,470	$163,632	$728,687	$87,057	$1,625,656	$1,896,791	$2,200,000	$1,000,000
Transfer In from PLGIT	$0				$300,000	$850,000	$1,500,000	$1,300,000	$1,250,000	$750,000	$900,000				
Transfer In from Invest															
Trans In from NWSB Invest. Acct.															
Trans In from NWSB Transport. Acct.										$126,349					
Transfer In from PLGIT - CD															
Expenditures	$1,278,059	$1,494,177	$1,359,874	$1,430,800	$981,898	$1,121,810	$1,805,945	$1,266,049	$1,109,756	$1,615,216	$987,524	$788,271	$2,055,944	$1,805,300	$1,550,000
Ending NWSB Cash Balance	$910,386	$1,677,500	$1,286,349	$425,110	$424,275	$365,720	$235,596	$332,017	$635,893	$625,714	$625,247	$1,462,633	$1,303,480	$1,698,180	$1,148,180

General Fund - PLGIT

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning PLGIT Balance	$114,310	$160,674	$518,224	$2,393,671	$343,254	$137,158	$835,041	$431,542	$637,326	$245,256	$935,236	$148,898	$1,400,492	$523,033	$218,358
Receipts	$46,364	$357,550	$1,875,452	$949,583	$93,905	$697,882	$596,501	$1,105,784	$107,930	$1,439,980	$113,662	$1,122,685	$474,749	$945,325	$138,306
Transfer In												$128,909			
Transfer Out				$3,000,000	$300,000		$1,000,000	$900,000	$500,000	$750,000	$900,000		$1,352,209	$1,250,000	
Expenditures			$5												
Ending PLGIT Balance	$160,674	$518,224	$2,393,671	$343,254	$137,158	$835,041	$431,542	$637,326	$245,256	$935,236	$148,898	$1,400,492	$523,033	$218,358	$356,663

General Fund - PLGIT PRIME

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning PLGIT Balance	$2,915,674	$2,926,026	$2,936,537	$2,946,327	$5,956,761	$5,976,037	$5,141,801	$4,657,506	$3,771,026	$3,032,334	$3,041,630	$3,051,301	$3,061,052	$4,273,514	$5,537,014
Receipts	$10,352	$10,511	$9,790	$10,434	$19,276	$15,765	$15,705	$13,520	$11,308	$9,296	$9,671	$9,752	$12,462	$13,500	$13,500
Transfer In				$3,000,000									$1,200,000	$1,250,000	
Transfer Out						$850,000	$500,000	$900,000	$750,000						
Expenditures															
Ending PLGIT Balance	$2,926,026	$2,936,537	$2,946,327	$5,956,761	$5,976,037	$5,141,801	$4,657,506	$3,771,026	$3,032,334	$3,041,630	$3,051,301	$3,061,052	$4,273,514	$5,537,014	$5,550,514

General Fund - INVEST

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning Invest Balance	$277,649	$278,660	$279,623	$281,577	$282,450	$283,367	$284,188	$285,091	$285,967	$286,875	$287,761	$288,682	$289,613	$290,535	$291,455
Receipts	$1,011	$962	$1,955	$873	$917	$821	$902	$877	$908	$886	$921	$932	$921	$920	$920
Transfer Out															
Ending Invest Balance	$278,660	$279,623	$281,577	$282,450	$283,367	$284,188	$285,091	$285,967	$286,875	$287,761	$288,682	$289,613	$290,535	$291,455	$292,375

General Fund - Northwest Savings Bank Investment Savings Account

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning NWSB Invest. Bal.	$253,868	$254,218	$254,539	$254,851	$255,174	$255,493	$255,738	$255,928	$256,107	$256,292	$256,471	$256,656	$256,841	$257,021	$257,200
Receipts	$349	$322	$312	$323	$320	$245	$190	$179	$185	$179	$185	$185	$179	$179	$185
Transfer Out															
Ending NWSB Invest. Bal.	$254,218	$254,539	$254,851	$255,174	$255,493	$255,738	$255,928	$256,107	$256,292	$256,471	$256,656	$256,841	$257,021	$257,200	$257,385

Forest Area School District Cash Flow Analysis of the General Fund

General Fund - Northwest Savings Bank Transportation Account

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning Transp. Bal.	$241,388	$242,520	$242,827	$243,925	$244,234	$245,339	$245,555	$246,537	$247,109	$247,288	$121,835	$122,323	$122,812	$123,298	$123,786
Receipts	$1,132	$307	$1,098	$309	$1,105	$216	$981	$572	$178	$896	$488	$488	$486	$488	$488
Expenditures															
Transfer Out										$126,349					
Ending Transp. Bal.	$242,520	$242,827	$243,925	$244,234	$245,339	$245,555	$246,537	$247,109	$247,288	$121,835	$122,323	$122,812	$123,298	$123,786	$124,274

General Fund - PLGIT Certificate of Deposit

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning PLGIT CD Bal.	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$0	$152,209	$152,209
Receipts	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Transfer In													$152,209		
Transfer Out												$146,342			
Expenditures	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Ending PLGIT CD Bal.	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$146,342	$0	$152,209	$152,209	$152,209

General Fund - Chromebook Account

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Beginning NWSB CD Bal.	$25,066	$13,296	$13,456	$13,521	$13,521	$13,561	$13,606	$13,646	$13,671	$13,671	$13,671	$13,696	$13,736	$17,198	$17,348
Receipts	$3,505	$160	$65	$0	$40	$45	$40	$25	$0	$0	$25	$40	$3,462	$150	$150
Expenditures	$15,275	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Ending NWSB CD Bal.	$13,296	$13,456	$13,521	$13,521	$13,561	$13,606	$13,646	$13,671	$13,671	$13,671	$13,696	$13,736	$17,198	$17,348	$17,498

Totals of all Funds with in General Fund

	Actual Sep-25	Acutual Oct-25	Acutual Nov-25	Acutual Dec-25	Acutual Jan-26	Acutual Feb-26	Acutual Mar-26	Acutual Apr-26	Acutual May-26	Acutual Jun-26	Acutual Jul-26	Acutual Aug-26	Acutual Sep-26	ESTIMATE Oct-26	ESTIMATE Nov-26
Total GF Begin. Bal.	*$4,565,404*	*$4,932,123*	*$6,069,049*	*$7,566,564*	*$7,666,846*	*$7,481,573*	*$7,287,992*	*$6,272,188*	*$5,689,566*	*$4,863,951*	*$5,428,660*	*$4,653,145*	*$6,607,181*	*$6,940,287*	*$8,295,550*
Receipts	*$1,660,052*	*$2,631,103*	*$2,857,394*	*$1,531,081*	*$796,626*	*$928,229*	*$790,141*	*$1,183,427*	*$284,140*	*$2,179,925*	*$212,009*	*$2,759,739*	*$2,389,050*	*$3,160,562*	*$1,153,549*
Transfers In	*$0*	*$0*	*$0*	*$3,000,000*	*$300,000*	*$850,000*	*$1,500,000*	*$1,300,000*	*$1,250,000*	*$876,349*	*$900,000*	*$128,909*	*$1,352,209*	*$1,250,000*	*$0*
Transfers Out	*$0*	*$0*	*$0*	*$3,000,000*	*$300,000*	*$850,000*	*$1,500,000*	*$1,800,000*	*$1,250,000*	*$876,349*	*$900,000*	*$146,342*	*$1,352,209*	*$1,250,000*	*$0*
Expenditures	*$1,293,334*	*$1,494,177*	*$1,359,879*	*$1,430,800*	*$981,898*	*$1,121,810*	*$1,805,945*	*$1,266,049*	*$1,109,756*	*$1,615,216*	*$987,524*	*$788,271*	*$2,055,944*	*$1,805,300*	*$1,550,000*
Total GF End Bal.	*$4,932,123*	*$6,069,049*	*$7,566,564*	*$7,666,846*	*$7,481,573*	*$7,287,992*	*$6,272,188*	*$5,689,566*	*$4,863,951*	*$5,428,660*	*$4,653,145*	*$6,607,181*	*$6,940,287*	*$8,295,550*	*$7,899,098*

Timeline for Events Related to 2027-2028 Budget Process

Special Session Act 1 of 2006

Dates in Timeline Apply to All School Districts except Philadelphia City SD, Pittsburgh SD, and Scranton SD

Date	Description	Section
September 1, 2026 *(Annual deadline)*	***Department of Education*** publishes the 2027-2028 base index in the Pennsylvania Bulletin.	Section 333(l)
September 30, 2026 *(Annual deadline)*	***Department of Education*** notifies school districts of their 2027-2028 adjusted index.	Section 313(2)
December 15, 2026 *(Annual deadline)*	***School districts*** with residents paying tax on compensation imposed by Philadelphia under the authority of the Sterling Act certify to the Department of Education the total amount of 2025 tax credits provided based on the tax rate of the school district. (Applies only to school districts that had an earned income and net profits tax in the 2025 calendar year.)	Sections 503(b)(2); 324(2)
December 29, 2026 *(30 days prior to preliminary budget public inspection deadline)*	***Department of Education*** deadline to notify school districts of school year of AFR data to be used when calculating referendum exception in Section 333(f)(2)(v).	Section 333(j)(4)
December 31, 2026 *(60 days prior to March 1 application deadline)*	***School Districts*** send notification, by first class mail, to owners of each parcel of residential property – which can be limited to owners who are not currently approved or whose approval is due to expire – stating that the owner must submit a completed application to county assessor to qualify for homestead exclusion. Mailing must include application, instructions, and deadline to apply.	Section 341(b)
January 28, 2027 *(110 days prior to primary election)*	***School district*** deadline to make 2027-2028 proposed version of preliminary budget available for public inspection **or** adopt resolution pursuant to Section 311(d)(1) indicating that it will not raise the rate of any tax by more than its index.	Section 311(c); 311(d)(1)
February 2, 2027 (*5 days after resolution adoption*)	***School district*** deadline to submit a copy of resolution adopted pursuant to 311(d)(1) and proposed tax rate increases to Department of Education in the Consolidated Financial Reporting System (CFRS) application.	Section 311(d)(2)
February 7, 2027 (*10 days prior to preliminary budget adoption deadline*)	***School district*** deadline to give public notice of the intent to adopt the 2027-2028 preliminary budget unless resolution was adopted under Section 311(d)(1) indicating that it will not raise the rate of any tax by more than its index.	Section 311(c)

Taxpayer Relief Act, SS Act 1 of 2006: Timeline for Events Related to 2027-2028 Budget Process

Date	Description	Section
February 12, 2027 (*10 days after receipt of resolution*)	***Department of Education*** deadline to notify school districts that adopted a resolution pursuant to Section 311(d)(1) whether the 2027-2028 proposed tax rates are equal to or less than their Index.	Section 311(d)(4)
February 17, 2027 (*90 days prior to primary election*)	***School district*** deadline to adopt the 2027-2028 preliminary budget unless resolution adopted under Section 311(d)(1).	Section 311(a)
February 22, 2027 (*85 days prior to primary election*)	***School district*** deadline to submit 2027-2028 preliminary budget containing proposed tax rate increases to Department of Education in the CFRS application.	Section 333(e)
February 25, 2027 (*1 week prior to filing of request for referendum exception*)	***School district*** deadline to publish notice in newspaper of intent to request approval from Department of Education for a referendum exception.	Section 333(j)(2)
No later than March 1, 2027 *(Annual deadline)*	Deadline for ***homeowners*** to file a homestead application (and, if applicable, a farmstead application) with county assessor indicating property is owner-occupied. Resubmission of application required no more than one time every three years. No application fee for filing. (See December 31, 2026)	Section 341(c), (e), (i)
March 4, 2027 *(75 days prior to primary election)*	***Department of Education*** deadline to notify school districts that submitted the 2027-2028 preliminary budget whether the proposed tax rates are equal to or less than their Index.	Section 333(e)
March 4, 2027 *(75 days prior to primary election)*	***School district*** deadline to seek approval from Department of Education for referendum exceptions requiring their approval.	Sections 333(j)
March 19, 2027 *(60 days prior to primary election)*	***School district*** deadline to submit referendum question seeking voter approval of tax rate increase in excess of index to the county board of elections (for each county in which the school district is located), unless request for referendum exception has been submitted to Department of Education. If the school district's proposed tax rate increase would exceed their Index even if all its referendum exception requests were approved, and if it intends to submit a referendum question for that part of the tax rate increase, it must do so by this date.	Section 333(c)(3)
March 24, 2027 *(55 days prior to primary election)*	Deadline for ***Department of Education*** to issue ruling on school district's petition for referendum exception.	Sections 333(j)(5)

Taxpayer Relief Act, SS Act 1 of 2006: Timeline for Events Related to 2027-2028 Budget Process

Date	Description	Section
March 29, 2027 *(50 days prior to primary election)*	***School district*** deadline, if the Department of Education denies all or a part of the school district's request for referendum exception, to submit to the county board of elections referendum question seeking voter approval of tax rate increase in excess of index for the portion of the referendum exception request denied.	Sections 333(j)(5)
April 15, 2027 *(Annual deadline)*	***Secretary of the Budget*** certifies the total amount of revenue in the Property Tax Relief Fund and the Property Tax Relief Reserve Fund and the total amount available for distribution in 2027-2028.	Section 503(a)(1), (e)
April 20, 2027 *(Annual deadline)*	***Secretary of the Budget*** notifies Department of Education whether it is authorized to provide school districts with property tax allocations under Section 505.	Section 503(d)
May 1, 2027 *(Annual deadline)*	***Department of Education*** notifies school districts of the amount of their state allocation of property tax reduction funding. This only occurs if the Secretary of the Budget certifies, by April 15, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 505(a)(4)
May 1, 2027 *(Annual deadline)*	***Assessor*** provides each school district with a certified report with information on homestead and farmstead properties, as provided in 53 Pa CS §8584(i).	Section 341(g)(3)
Prior to May 18, 2027	***Municipal Primary election***. County election officials, in conjunction with board of school directors, shall draft a non-legal interpretive statement to accompany referendum question that references items of expenditure for which tax rate increases are being sought. (See March 19 or March 29, 2027)	Section 333(c)(4)
No later than May 31, 2027 (*Optional action*)	Deadline for ***school district board of directors*** electing to adopt resolution rejecting 2027-2028 property tax allocation. This action can only occur if the Department of Education has notified school districts by May 1, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028. (This action applies only if a school district has not rejected a previous state property tax allocation.)	Section 903(a)
No later than May 31, 2027	***School district*** deadline to adopt 2027-2028 proposed version of final budget and upload the signed Certification of Use document in the CFRS application.	Section 687(a)(1) (School Code)
June 5, 2027	***School district*** deadline to submit copy of resolution (if adopted) rejecting 2027-2028 property tax allocation to Department of Education. (See May 31, 2027.)	Section 903(b)

Taxpayer Relief Act, SS Act 1 of 2006: Timeline for Events Related to 2027-2028 Budget Process

Date	Description	Section
June 10, 2027 (*20 days prior to final budget adoption deadline*)	***School district*** deadline to make 2027-2028 proposed final budget available for public inspection on the General Fund Budget from the CFRS application.	Section 312(c)
June 20, 2027 (*10 days prior to final budget adoption deadline*)	***School district*** deadline to offer public notice of its intent to adopt the 2027-2028 final budget.	Section 312(c) Section 687(a)(2)(i) (School Code)
June 30, 2027 (*Annual deadline*)	***School district*** deadline to adopt the 2027-2028 final budget.	Section 312(a)
June 30, 2027 (*Annual deadline*)	***School district*** deadline to adopt a resolution implementing the homestead/farmstead exclusion. For school districts whose voters did not approve a local income tax for the purpose of providing homestead/farmstead exclusions, this only occurs if the Department of Education has notified school districts by May 1, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 321(d), 342, 505(a)(4)
July 15, 2027 (*Annual deadline*)	***School district*** deadline to submit 2027-2028 final budget to Department of Education in the CFRS application.	Section 687(b) (School Code)
No later than August 4, 2027 (*60 days after receipt of resolution*)	***Department of Education*** deadline to notify election officials of each county of the school districts in that county that have taken action to reject their 2027-2028 property tax relief allocation under Section 903(a). (See May 31, 2027.)	Section 904(b)
August 26, 2027	***Department of Education*** pays school districts 50 percent of their state allocation of property tax reduction funding. This only occurs if the Secretary of the Budget certifies, by April 15, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 505(b)
October 28, 2027	***Department of Education*** pays school districts 50 percent of their state allocation of property tax reduction funding. This only occurs if the Secretary of the Budget certifies, by April 15, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028.	Section 505(b)
December 1, 2027	Deadline for ***school districts*** to report to the Department of Community and Economic Development, tax enactments, repeals, and changes to require withholding of a new tax, withholding at a new rate or to suspend withholding of such tax effective January 1, 2028.	Section 351(f)(2)

FOREST AREA SCHOOL DISTRICT CONDUCTING 30TH ANNUAL OPERATION SAFE STOP 2026

On Wednesday, October 21, 2026, the 30th annual Operation Safe Stop will be conducted in communities across the Commonwealth of Pennsylvania as part of National School Bus Safety Week, which runs October 19-23. Operation Safe Stop is a public awareness and enforcement effort to educate the motoring public that passing a stopped school bus, when children are loading or unloading, is both dangerous and illegal. Each year, through Operation Safe Stop, law enforcement agencies, school transportation providers, pupil transportation associations and PennDOT have combined their efforts to raise public awareness about the potential consequences and reduce the occurrence of illegal school bus passes.

Pennsylvania's School Bus Stopping Law requires motorists to stop at least 10 feet away from school buses that have their red lights flashing and stop arm extended. Motorists must stop when they are behind the bus, meeting the bus or approaching an intersection where a bus is stopped. Motorists following or traveling alongside a school bus must also stop until the red lights have stopped flashing, the stop arm is withdrawn, and all children have reached safety. If physical barriers such as grassy medians, guide rails or concrete median barriers separate oncoming traffic from the bus, motorists in the opposing lanes may proceed without stopping.

Activities associated with the National School Bus Safety Week are Bus Evacuation Drills which were done in September, 2026 and will be done again in the spring. These drills were conducted with the help and support of Joseph Muccio Transportation LLC. The District is promoting Bus Safety Awareness with assemblies and individual classroom projects. In addition, the PA State Police in Marienville will be monitoring bus routes and checking for motorists in violation of the safety laws.

2026-2027 ENROLLMENT COUNT

EAST FOREST BUILDING

GRADE	DAY 1	DAY 3	DAY 10	PIMS OCT 1
PKF	5	5	5	5
K5F	4	4	4	4
1	6	6	6	6
2	7	7	7	7
3	5	5	5	5
4	8	8	8	8
5	7	6	6	7
6	7	7	7	7
SUB TOTAL ELEMENTARY	**49**	**48**	**48**	**49**
7	8	8	8	8
8	15	15	15	15
9	9	9	9	9
10	11	11	11	11
11	11	11	11	11
12	12	12	13	11
SUB TOTAL HIGH SCHOOL	**66**	**66**	**67**	**65**
TOTAL EAST FOREST BUILDING	**115**	**114**	**115**	**114**
	-1	**-1**	**-1**	
	114	**113**	**114**	

WEST FOREST BUILDING

GRADE	DAY 1	DAY 3	DAY 10	PIMS OCT 1
PKF	9	10	10	10
K5F	11	11	11	11
1	15	15	15	15
2	15	15	15	15
3	12	12	12	13
4	12	12	12	12
5	10	10	10	10
6	9	9	8	9
SUB TOTAL ELEMENTARY	**93**	**94**	**93**	**95**
7	11	11	11	11
8	15	15	15	15
9	14	14	13	14
10	10	10	10	10
11	13	13	13	12
13	14	14	14	15
SUB TOTAL HIGH SCHOOL	**77**	**77**	**76**	**77**
TOTAL WEST FOREST BUILDING	**170**	**171**	**169**	**172**
	-1	**-1**	**-1**	
	169	**170**	**168**	

FOREST AREA SCHOOL DISTRICT

GRADE	DAY 1	DAY 3	DAY 10	PIMS OCT 1
PKF	14	15	15	15
K5F	15	15	15	15
1	21	21	21	21
2	22	22	22	22
3	17	17	17	18
4	20	20	20	20
5	17	16	16	17
6	16	16	15	16
SUB TOTAL ELEMENTARY	**142**	**142**	**141**	**144**
7	19	19	19	19
8	30	30	30	30
9	23	23	22	23
10	21	21	21	21
11	24	24	24	23
12	26	26	27	26
SUB TOTAL HIGH SCHOOL	**143**	**143**	**143**	**142**
AREA SCHOOL DISTRICT	**285**	**285**	**284**	**286**
	-2	-2	-2	

OTHER SCHOOLS IN DISTRICT

CYBER CHARTER	PRIVATE	HOME SCHOOL	TIDIOUTE CHARTER	**TOTAL OTHER SCHOOL**
0	0	0	0	0
0	4	1	2	7
0	1	1	1	3
0	2	3	1	6
0	0	4	1	5
1	4	3	3	11
2	1	4	1	8
0	2	2	1	5
3	**14**	**18**	**10**	**45**
0	1	4	0	5
3	1	3	2	9
3	0	4	1	8
3	0	4	3	10
0	1	1	3	5
2	0	0	0	2
11	**3**	**16**	**9**	**39**
14	**17**	**34**	**19**	**84**

POLICY 202 - NONRESIDENT STUDENTS

EAST BUILDING	WEST BUILDING		
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	**0**	0	0
1	0	0	0
1	**0**	**0**	**0**
1	1	0	0
0	0	0	0
0	0	0	0
	0	0	0
1	**0**	**0**	**0**
0	0	0	0
2	**1**	**0**	**0**
3	**1**	**0**	**0**

Athletic Board Report
October 2026

Fall Sports
Girls Soccer: 7-4 *Will finish 7-8 at the worst and plan to enter playoffs
JH Soccer: 0-6
Volleyball: 2-10

Co-op Sports at North Clarion
Boys Soccer: 8-3-1
*Will be entering playoffs

We did not have enough girls to field a junior high basketball team. We are going to offer skills/fundamentals in both buildings for all junior high girls from October-December to try to keep the interest we have and spark some new interest for next year.

Seniors from fall sports:









Forest Area School District
Federal Programs Update October 2026

Highlights:

- Title I transition from targeted to schoolwide informational handout given at both open houses.
- Jungle Terry program given to East and West Forest students in grades K-8 to inspire the students in Reading and ELA, allowing for writing prompts about what the students saw and experienced, and in Science with new vocabulary. The students in K-3 who completed the summer reading packet had a special meet-and-greet with the animals, after the hour-long presentation for all students.

Pre-lim Allocations 2026-27
Title IA -$228,113
Title II -$19,921
Title IV - $19,117

Final Allocation 25-26 (leveled)
Title IA - $ 253,691
Title II - $22,162
Title IV -$20,971

Ready to Learn Block Grant-

- We use this grant to support our full-day Kindergarten program.
- 2026-27 Award: $202,046 (an increase of $50,000).
- Application deadline: October 16, 2026. Submitted 9/16/2026

Rural Education Achievement Program (REAP) –

- FY 2026 SRSA award: $1,891.
- Application deadline: May 18, 2026. Submitted 5/5/2026

Non-Public Students-

- 2026-27: There are 4 Title I generators at St. Joe's in Lucinda.
- An Inter-district agreement with North Clarion to serve St. Joe's is being pursued.
- Funds will be allocated in the 2026-27 Title I application to serve these students.

Every Student Succeeds Act (ESSA) – Reporting:

- 2025-26 UGG Performance Goal Output reports - due Jan 2027
- Title I Comparability Reporting – due Nov 2026
- Quarterly Reports - due October 31, 2026
- FERs for the 2025-26 year - due when carryover funds have been expended.

Workshop/conferences:

- Spring Non-public meeting, Clarion County - May 22, 2026 - attended
- Fall Non-public meeting, Clarion County - Oct 27, 2026 @ 1:00 PM
- Spring Non-public meeting, Venango County - May 26, 2026 - attended
- Fall Non-public meeting, Venango County - Oct 29, 2026 @ 1:30 PM
- Fall Regional workshop - October 14, 2026, NW Tri-County IU5, Edinboro. - attended
- Monthly Federal Program virtual trainings occur every third Tuesday of the month @ 10 AM
    - I have a class during this time.
- PAFPC Conference - May 2027, Kalahari Convention Center, Pocono Manor, PA.

Respectfully submitted,
Mrs. Lisa Banner
State and Federal Program Coordinator

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Clarion, PA 16214
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September IT Update

Completed Items

- Tested BlueBook and Honorlock Testing Apps and Extensions
- Diagnosed HVAC Issues determining it is not an IT Problem
- Diagnosed and Repaired Phone runs to Rooms 28, 29, & 30 at East
- West Cafe phone line Repaired
- Fixed out of sync issues with the cameras
- Pushed out Bus/School Cameras to admins Parret and Hartle
- DRC Insight testing software/app updates and firewall/iBoss work

Ongoing Items

- Rooms 18, 28 & 29 will be getting new jacks and longer cables to move phones to desired locations
- Looking into KnowBe4 Training for this year to reduce tickets from clicked links

Future Projects – continued from prior

- Looking into Google Vault configuration for retention and backups, and additional methods of securing student Gmail accounts.
- Begin modifying Wi-Fi network names and access methods for security and clarity
- Begin planning for E-Rate next round

Forest Area School District

ESS Educational Staffing Monthly Report

September 10, 2026-October 9, 2026

Absence Report - Board Meeting October 21, 2026

	Total	Sub Needed	Not Needed	Filled	Unfilled	Fill Rate
FASD Total Professional	184	150	34	122	28	81.33%
Current Month Floater/Tutor/ Long Term Subs Filled:				101		100%

Year to Date

Total Professional Staff Absences YTD	Fill Rate YTD %
91	83.98%
Total Floater/Long Term Sub YTD	
130	

