

IU Board of Directors Meeting

Tuesday, August 25, 2026 6:15 PM

Enterprise Center, 200 Shady Lane, Suite 115, Philipsburg, PA 16866

1. Meeting Opening

1.A. Call to order

1.B. Pledge of Allegiance

1.C. Roll Call / Ms. Weaver

1.D. Recognition of Visitors

1.E. Public Comment

1.F. Announcements

1.G. Approval of Minutes

2. CIU 10 Facility and Finance Committee Report

3. Executive Director's Report

3.A. Executive Director Goals 2026/2027

3.B. CIU Directory

3.C. State of the Unit

4. Personnel

4.A. Personnel Actions

4.B. Confidential Employee Compensation Plan

4.C. Driver List

5. Business Office Report

5.A. Financial and Treasurers Reports

5.B. Director of Business Services will provide an update.

6. Director Reports

6.A. Adult Education

6.B. Curriculum and Innovation

6.C. PreSchool Early Intervention

6.D. Special Education and Non-Public Student Services

6.E. Information Technology

7. **Purchases over \$4,000**

7.A. Computers for PreSchool Early Invention Classroom Assistants

7.B. Gov Connection, Inc.

8. **Contracts and Agreements**

8.A. True Line Fencing, LLC

8.B. EBY Paving

8.C. Transportation Services

8.D. Moshannon Valley Economic Development Partnership Lease Agreements

8.E. Budgets - Submit and Implement

8.F. NorthCentral Operator Consortium Agreement 2026-2027

8.G. Moshannon Valley School District Instructional Coaching Support 2026-2027

8.H. Contracted Instructional Support in ELA and Mathematics- West Branch Area SD

8.I. 2026-27 Chief Science Officers Regional and Cabinet Budgets

8.J. JoltEDU Partnership Agreement

8.K. Keystone Competition- Event Space Rental

8.L. 2026-2027 STEM Lending Library Fee Agreement

8.M. IDEA 619 Contracts

8.N. Lock Haven Preschool EI Office Lease Agreement

8.O. Memorandum of Understanding with Moshannon Valley Area School District

8.P. Facility rental for SAP conference

8.Q. Short term service agreement - GSD Admin Support

8.R. Albert Sensor Renewal Contract

8.S. District Training Requests

9. **Policy**

9.A. Administrative Regulations

10. **Community & Staff Engagement Committee**

11. **Closing Activities**

11.A. Items for New Business

11.B. Upcoming Meetings

The Central Intermediate Unit 10 Board of Directors met at 200 Shady Lane, Suite 115, Philipsburg, on Thursday, July 23, 2026. Ms. Huff called the reorganization meeting to order at 7:00 PM with the Pledge of Allegiance.

Intermediate Unit Board members present:

Ms. Black
Ms. Brink
Ms. Hoover
Ms. Huff
Ms. Lynch
Mr. McGarvey
Ms. Perea
Dr. Pighetti

Intermediate Unit Board members absent:

Ms. Barnhart
Ms. Cookerly
Mr. Hall
Mr. Parks
Ms. Rothrock

Intermediate Unit:

Dr. Vasas
Ms. Castagnolo
Dr. Hayes
Ms. Weaver
Ms. Cernuska
Mr. Rice
Ms. Witherite
Mr. Bunnell

Ms. Emigh

Solicitor:

Dr. Etter

Visitors:

Ms. Walton

Meeting Opening

1.F. Appointment of Temporary Chair to Preside Over Election

Ms. Huff nominated Ms. Perea. Motion to appoint Ms. Perea temporary Chair to preside over election of President. Voice Vote. This motion, made by Ms. Huff and seconded by Dr. Pighetti, Carried. Ms. Barnhart: Absent, Ms. Brink: Absent vote, Ms. Cookerly: Absent, Mr. Hall: Absent, Mr. Parks: Absent, Ms. Rothrock: Absent, Ms. Black: Yea, Ms. Hoover: Yea, Ms. Huff: Yea, Ms. Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Ms. Pighetti: Yea. Yea: 7, Nay: 0, Absent: 6

1.G. Nomination of President

Ms. Huff nominated Ms. Rothrock. There were no other nominations. Motion to close nominations for President. Motion by Dr. Pighetti, seconded by Ms. Hoover. Unanimous ballot to elect Ms. Rothrock, President for a one-year term.

1.H. Nomination of Vice President

Ms. Huff nominated Dr. Pighetti, seconded by Dr. Pighetti. There were no other nominations. Motion to close nominations for Vice President. Motion by Ms. Hoover, seconded by Mr. Garvey. Unanimous ballot to elect Ms. Rothrock, President for a one-year term.

1.I. Nomination of Board Secretary

Ms. Huff nominated Ms. Weaver, seconded by Dr. Pighetti. There were no other nominations. Motion to close nominations for Board Secretary. Motion by Dr. Pighetti, seconded by Ms. Hoover. Unanimous ballot to elect Ms. Weaver, Board Secretary for a one-year term and Lisa Lutz, back-up Board Secretary for one-year terms.

1.J. Nomination of Treasurer

Ms. Huff nominated Ms. Penoyer, seconded by Dr. Pighetti. There were no other nominations. Motion to close nominations for Treasurer. Motion by Ms. Huff, seconded by Dr. Pighetti. Unanimous ballot to elect Ms. Penoyer, Treasurer, for a one-year term.

1.K. Appointment of Solicitor: Administration recommends the appointment of Dr. Scott C. Etter, Esquire and Etter Law Firm LLC as solicitor for July 1, 2026 through June 30, 2027. Billing shall be at a rate of \$185/hour for usual and customary work, and shall be at prevailing rates for extraordinary services, e.g. real estate closing, financing, etc.

Motion to approve item 1K. Voice Vote. This motion, made by Dr. Pighetti and seconded by Ms. Hoover, Carried. Ms. Barnhart: Absent, Ms. Brink: Absent vote, Ms. Cookerly: Absent, Mr. Hall: Absent, Mr. Parks: Absent, Ms. Rothrock: Absent, Ms. Black: Yea, Ms. Hoover: Yea, Ms. Huff: Yea, Ms. Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Ms. Pighetti: Yea. Yea: 7, Nay: 0, Absent: 6

1.L. Appointment of Auditors: Administration recommends the appointment of Baker Tilly as auditors.

Motion to approve item 1L. Voice Vote. This motion, made by Ms. Huff and seconded by Dr. Pighetti, Carried. Ms. Barnhart: Absent, Ms. Brink: Absent vote, Ms. Cookerly: Absent, Mr. Hall: Absent, Mr. Parks: Absent, Ms. Rothrock: Absent, Ms. Black: Yea, Ms. Hoover: Yea, Ms. Huff: Yea, Ms. Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Ms. Pighetti: Yea. Yea: 7, Nay: 0, Absent: 6

1.M. Bank Depository: Administration recommends the appointment of CNB Bank as Depository through July 31, 2027.

Motion to appoint CNB Bank as Depository through July 31, 2027. Voice Vote. This motion, made by Ms. Hoover and seconded by Dr. Pighetti, Carried. Ms. Barnhart: Absent, Ms. Brink: Absent vote, Ms. Cookerly: Absent, Mr. Hall: Absent, Mr. Parks: Absent, Ms. Rothrock: Absent, Ms. Black: Yea, Ms. Hoover: Yea, Ms. Huff: Yea, Ms. Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Ms. Pighetti: Yea. Yea: 7, Nay: 0, Absent: 6

Closing Activities

Motion to adjourn. This motion, made by Ms. Huff and seconded by Dr. Pighetti, Carried.

The meeting was adjourned at 7:16 PM.

Respectfully submitted,

Date: _____

Lauryn Weaver
Board Secretary

The Central Intermediate Unit 10 Board of Directors met at 200 Shady Lane, Suite 115, Philipsburg, on Thursday, July 23, 2026. Ms. Huff called the meeting to order at 7:18 PM with the Pledge of Allegiance.

Intermediate Unit Board members present:

Ms. Black
Ms. Brink
Ms. Hoover
Ms. Huff
Ms. Lynch
Mr. McGarvey
Ms. Perea
Dr. Pighetti

Intermediate Unit Board members absent:

Ms. Barnhart
Ms. Cookerly
Mr. Hall
Mr. Parks
Ms. Rothrock

Intermediate Unit:

Dr. Vasas
Ms. Castagnolo
Dr. Hayes
Ms. Weaver
Ms. Cernuska
Mr. Rice
Ms. Witherite
Mr. Bunnell

Ms. Emigh

Solicitor:

Dr. Etter

Visitors:

Ms. Walton

There was no public comment.

Ms. Weaver announced the board met in executive session prior to this meeting regarding personnel matters and real estate.

Meeting Opening

1.G. Approval of Minutes: Administration recommends the approval of the following minutes:
June 25, 2026 Regular Board Meeting Minutes

Motion to approve the minutes as listed. Roll call vote. This motion, made by Dr. Pighetti and seconded by Ms. Perea, Carried.

Ms. Barnhart: Absent, Ms. Cookerly: Absent, Mr. Hall: Absent. Mr. Parks: Absent, Ms.

Rothrock: Absent, Ms. Black: Yea, Ms. Brink: No response, Ms. Hoover: Yea, Ms. Huff: Yea, Ms.

Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Dr. Pighetti: Yea

CIU 10 Facility and Finance Committee Report

Ms. Huff stated the July 9, 2026, Facility and Finance Committee meeting was canceled and there was nothing to report at this time.

Executive Director's Report

3.A. Administrative Authorizations 2026/2027: Administration recommends the authorization of the following items for the 2026/2027 fiscal year:

Dr. Vasas recognized Ms. Hayward for her recent 40 years of service at the IU.

Motion to approve item 3A. Roll Call Vote. This motion, made by Ms. Perea and seconded by Dr. Pighetti, Carried.

Ms. Barnhart: Absent, Ms. Cookerly: Absent, Mr. Hall: Absent. Mr. Parks: Absent, Ms.

Rothrock: Absent, Ms. Black: Yea, Ms. Brink: No response, Ms. Hoover: Yea, Ms. Huff: Yea, Ms.

Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Dr. Pighetti: Yea

Personnel

4.A. Personnel Actions: Administration recommends the approval of personnel actions as presented.

Ms. Castagnolo read in Line #2 step amount and tuition reimbursement for Ms. Walters, Line #3 Ms. Weaver plus step amount, and Line #4 Ms. Simpson and salary dollar amount, and Line #5 Ms. Neely as a substitute. These are reflected in the Personnel spreadsheet.

4.B. Driver List: Administration recommends the approval of the individuals included in the driver list as authorized van drivers for CIU 10.

Motion to approve items 4A-4B. Roll call vote. This motion, made by Ms. Perea and seconded by Dr. Pighetti, Carried.

Ms. Barnhart: Absent, Ms. Cookerly: Absent, Mr. Hall: Absent. Mr. Parks: Absent, Ms.

Rothrock: Absent, Ms. Black: Yea, Ms. Brink: Yea, Ms. Hoover: Yea, Ms. Huff: Yea, Ms.

Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Dr. Pighetti: Yea

Business Office Report

5.A. Financial and Treasurers Reports: Administration recommends the approval of the June and July Financial and Treasurer's Reports as presented.

5.B. Line of Credit: Administration recommends the extension and increase of the line of credit with CNB Bank for an additional 12 months. The total line of credit is \$3,500,000 The maturity date will be June 30, 2027. No fees are incurred unless the line is used. The board authorizes the Board President and Director of Business Services to sign any and all paperwork related to the line of credit.

5.C. Items for Disposal: Administration recommends the approval of items for disposal as presented.

Motion to approve items 5A-5C. Roll Call Vote. This motion, made by Dr. Pighetti and seconded by Ms. Perea, Carried.

Ms. Barnhart: Absent, Ms. Cookerly: Absent, Mr. Hall: Absent. Mr. Parks: Absent, Ms.

Rothrock: Absent, Ms. Black: Yea, Ms. Brink: Yea, Ms. Hoover: Yea, Ms. Huff: Yea, Ms.

Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Dr. Pighetti: Yea

Purchases over \$4,000

7.A. The Nutrition Group: Administration recommends the approval of the catering order with The Nutrition Group at West Branch Area School District for employee in-service on August 12-13, 2026. Total cost is \$4,993.50.

7.B. Apple – Preschool EI Budget: Administration recommends the approval of the attached purchase of LAMP apps for previously purchased iPads for the Preschool EI Department. Total is \$9,599.36

7.C. Global Industrial – Preschool EI Budget: Administration recommends the approval of the attached purchase of Classroom office furniture for new classrooms and playground equipment for the Port Matilda Classroom & playground. Total is \$26,210.94

7.D. Kaplan Early Learning Co. – Preschool EI Budget: Administration recommends the approval of the attached purchase of Classroom material for new classrooms and playground equipment for the Port Matilda Classroom & playground area. Total is \$15,782.48

7.E. School Specialty – Preschool EI Budget: Administration recommends the approval of the attached purchase of Classroom material for new classrooms for the Port Matilda Classroom. Total is \$5,003.46

7.F. Versare – Preschool EI Budget: Administration recommends the approval of the attached purchase of Classroom wall system for new classrooms for the Port Matilda Classroom. Total is \$8,689.70

7.G. Willy Goat – Preschool EI Budget: Administration recommends the approval of the attached purchase of playground equipment for the Port Matilda Classroom playground area. Total is \$16,000.00

Contracts and Agreements

8.A. Transportation Services: Administration recommends the approval of annual transportation contracts with the attached transporters.

8.B. 2026-2027 Adult Education Student Handbook: Administration recommends the approval of the 2026-2027 Adult Education Student Handbook effective July 1, 2026-June 30, 2027.

8.C. 2026-2027 Special Education Services: Administration recommends the approval of the attached Special Education Service contract for the 2026-2027 school year. This contract represents an estimated number of hours/days of services that school district has requested.

8.D. IDEA 611 Contracts: Administration recommends the approval of annual IDEA 611 contracts with Districts as presented.

8.E. Centre County Correctional Facility: Administration recommends the approval of the attached proposal with Bellefonte Area School District to provide instruction with Incarcerated Youth in the Centre county jail.

8.F. Clearfield County Correctional Facility: Administration recommends the approval of the attached proposal with Clearfield Area School District to provide instruction with Incarcerated Youth in the Clearfield county jail.

8.G. Central Counties Youth Service Center: Administration recommends the approval of the attached proposal with Bellefonte Area School District to provide instruction with Incarcerated Youth in the Centre County Youth Detention Center.

8.H. Allied Instructional Service Contract: The special education department recommends the approval of a contract with Allied Instructional Services (AIS) for Braille transcription to support the adaptation of materials at the request of one of our member schools. The cost will be billed monthly to the district at a set hourly rate.

8.I. DeafBlind Resource Team Agreement: The DeafBlind Resource Team (DBRT) is a partnership with a statewide effort to build a system for students, families, and schools who support children in the DeafBlind disability category. Team members will engage in professional learning to provide targeted supports within our region over a three year timespan. This program is incentivized through a federal grant disbursed during the years of implementation (\$20,000 each year over the first two years).

8.J. District Training Requests: Administration recommends the approval of district training requests as presented.

Motion to approve items 7A-7G and 8A-8J. Roll Call Vote. This motion, made by Ms. Perea and seconded by Dr. Pighetti, Carried.

Ms. Barnhart: Absent, Ms. Cookerly: Absent, Mr. Hall: Absent. Mr. Parks: Absent, Ms. Rothrock: Absent, Ms. Black: Yea, Ms. Brink: Yea, Ms. Hoover: Yea, Ms. Huff: Yea, Ms. Lynch: Yea, Mr. McGarvey: Yea, Ms. Perea: Yea, Dr. Pighetti: Yea

Policy

Ms. Huff stated we do not have anything to report from the policy committee this month.

Community & Staff Engagement Committee

Ms. Weaver stated that the June American Red Cross blood was successful and we will be partnering with them moving forward 3-4 times a year. Ms. Weaver stated we were able to have our preschool department run a table at Heritage Days for children's day. Lastly, she stated next week we have a coffee truck coming to our organization for our staff and community members.

Closing Activities

Upcoming Meetings:

- The next Policy Committee meeting will be held on Tuesday, August 4, at 6:00pm (virtual).
- The next Facility and Finance Committee meeting will be held on Thursday, August 6, at 2:00pm (virtual).

- The next Board of Directors Meeting will be held on Tuesday, August 25, at 6:15 pm (200 Shady Lane, Suite 115).

Motion to adjourn. This motion, made by Ms. Perea and seconded by Dr. Pighetti, Carried.

The meeting was adjourned at 8:08 PM.

Respectfully submitted,

Date: _____

Lauryn Weaver
Board Secretary

CIU 10 Board of Directors Personnel Action	
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July 23, 2026

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CIU 10 Board of Directors Personnel Action

July 23, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
8	Special Education/Non Public Student Services	#2704	Policy 335 Family and Medical Leaves	Full time	School Social Worker	12 weeks	Centre	n/a	n/a
Additional Hours/Mentors/Assignments/Placements/Miscellaneous									
9	Human Resources	Laurie Castagnolo	Approval of 4% increase	Full time	Human Resources Manager	July 1, 2026	Centre County	n/a	\$3,622.74
10	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full time	Transportation	July 2026	Centre County	n/a	\$29.56 an hour
11	Business Office	Joni Hayward	Approval for up to an additional 10 hrs for Payroll	Full time	Administrative Assistant Payroll	July 2026	Centre County	n/a	\$38.32 an hour
12	Special Education and NonPublic Student Services	Amanda Ammerman	Approval for up to an additional 2 hours to attend Transition Meeting	Full time	Physical Therapist	June 2026	Centre County	\$68.27 an hour	n/a
13	Special Education and NonPublic Student Services	Hannah Puit	Approval for up to 4 additional hours to Attend Transition Meetings	Full time	Speech Language Pathologist	July 2026	Clearfield County	\$48.58 an hour	n/a

CIU 10 Board of Directors Personnel Action

July 23, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
14	Special Education and NonPublic Student Services	Hannah Puit	Approval for up to 6 additional hours to complete IEPs	Full time	Speech Language Pathologist	July 2026	Clearfield County	\$35 an hour	n/a
15	Special Education and NonPublic Student Services	Morgan Sherman	Approval for 2.5 days of Safety Trainings	Full time	Behavior Specialist	Oct 2025 & June 2026	Centre County	n/a	\$171.50/day

Employment is contingent upon receipt of required clearances, satisfactory review of the Act 168 employment history, and completion of the required employment paperwork.

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
June, 30 2026

Revenue: \$ 845,259.97
Disbursements: \$ 1,589,472.11
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CIU # 10 Account Balances at CNB Bank as of June 30, 2026

Account Name	Balance		
General Fund	\$ 6,786,269.65	ok	
Gen. Fund Cash Equiv Money Mrkt	\$ 4,578,303.61	ok	\$ 11,364,573.26
Gen. Fund CD, CNB Bank (par value)	\$ -		
Payroll Account	\$ 1,323,210.35	ok	
First Nat'l Bank CC Account	\$ 25,939.95	ok	
OPEB Account, CNB Bank	\$ 11,325.79	ok	
Insurance Trust Savings Account	\$ 2,687,344.57	ok	
Insurance Trust Checking	\$ 25,484.89	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$ 562,957.82	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$ 1,688,873.40	ok	
CIU-IC CD, CNB Bank (par value)	\$ 2,844,148.68	ok	\$ 7,808,809.36
TOTAL \$		20,533,858.71	

Katie A. Penoyer 07/21/2026
KATIE PENOYER
CNB BANK
=====

Disbursement Summary June 30, 2026

Bills \$ 1,589,472.11
Payroll \$ -
Benefits \$ -
Fringe \$ -
TOTAL \$ 1,589,472.11

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
July 2026

Revenue: \$ 28,829.00

Disbursements: \$ 1,938,254.63

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CIU # 10 Account Balances at CNB Bank as of

July 17, 2026

Account Name	Balance		
General Fund	\$ 6,518,023.79	ok	
Gen. Fund Cash Equiv Money Mrkt	\$ 4,591,092.64	ok	\$ 11,109,116.43
Gen. Fund CD, CNB Bank (par value)	\$ -		
Payroll Account	\$ 680,956.17	ok	
First Nat'l Bank CC Account	\$ 25,939.95	ok	
OPEB Account, CNB Bank	\$ 11,356.59	ok	
Insurance Trust Savings Account	\$ 2,687,344.57	ok	
Insurance Trust Checking	\$ 15,586.09	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$ 562,957.82	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$ 1,688,873.40	ok	
CIU-IC CD, CNB Bank (par value)	\$ 2,849,567.85	ok	\$ 7,804,329.73

TOTAL \$ 19,631,698.87

Katie A. Penoyer 07/21/2026
KATIE PENOYER
CNB BANK

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Disbursement Summary

Jul 2026

Bills \$ 783,804.55
Payroll \$ 668,289.99
Benefits \$ 279,334.74
Fringe \$ 206,825.35

TOTAL \$ 1,938,254.63

The Central Intermediate Unit 10 Facilities and Finance Committee met virtually on Thursday, June 11, 2026. Ms. Huff, Mr. Hall, Dr. Vasas, Mr. Bunnell, Mr. Rice, Dr. Etter, Ms. Weaver, Ms. Duckworth, Ms. Brady, and Ms. Graham were present. Ms. Huff called the meeting to order at 2:01 PM.

There was no public comment.

Discussion Topics

1. North Sixth Street Update:

- Dr. Vasas stated that he and Mr. Rice recently met with the Philipsburg Borough at their request. Dr. Vasas stated that the borough asked how everything was going and the meeting was very positive. The borough continues to be happy with the upkeep and maintenance of the property.

2. Commonwealth University (Lock Haven-Clearfield) Update

- Dr. Vasas stated he met with GSL at their request for an update and they confirmed again that we have access to the money and they are confident that the money could be utilized at this site if acquired.
- Dr. Vasas stated that we received a deferred maintenance study back from TEN. He said they are in the process of reviewing the results to see how it can best suit our needs moving forward.
- Some of our interest in this property is tied in with the state budget, since the house and senate must approve the land conveyance of the property. We are hopeful if the budget goes through, that will also go through too.

3. Recommendations to the board:

- None currently.

The meeting adjourned at 2:06 PM.

Respectfully submitted,

Date: _____

Ms. Lauryn Weaver
Board Secretary



STATE OF THE UNIT

BEGINNING OF YEAR

2026-2027

OFFICE OF EXECUTIVE DIRECTOR

GOAL 1:

Improvement of IU Facilities

- Explore options in all three counties to ensure our facilities allow us to provide the best possible service and meet the needs of our staff.

GOAL 2:

Effective Communication

- Develop a system that allows employees a structured opportunity to provide feedback on ideas for innovation and partnerships as well as suggestions for improvements throughout the IU.

DIRECTOR OF BUSINESS SERVICES

GOAL 1:

Healthcare Cost Management and Employee Education

- Evaluate the key drivers of rising healthcare costs and identify opportunities to reduce expenses while maintaining high-quality, competitive benefits for employees while educating employees on the components of our healthcare plan.

GOAL 2:

AI Adoption in Business Office Operations

- Explore and evaluate opportunities to incorporate artificial intelligence (AI) into business office operations to improve efficiency, productivity, and service delivery.



STATE OF THE UNIT

BEGINNING OF YEAR

2026-2027

HUMAN RESOURCE MANAGER

GOAL 1:

HR Support for Local Schools

- Strengthen HR support and collaboration with CIU 10's footprint of schools by providing accessible and responsive assistance in areas that assist with recruiting, hiring, onboarding, and other HR-related needs.

GOAL 2:

Support Staff Professional Development & Engagement

- Develop and promote meaningful professional development and engagement opportunities for CIU 10 support staff that build job related skills, encourage peer learning, and strengthen connection and collaboration across the organization.

DIRECTOR OF ADULT EDUCATION & PROJECT DEVELOPMENT

GOAL 1:

Increase ESL Enrollment and Access

- Provide instruction in speaking, listening, reading, writing, vocabulary, and grammar based on individual student needs and proficiency levels.

GOAL 2:

Bridge Education and Employment Training

- Develop and provide industry-focused training that connects education to workplace expectations.



STATE OF THE UNIT

BEGINNING OF YEAR

2026-2027

DIRECTOR OF CURRICULUM AND INNOVATION

GOAL 1:

Deepen District Partnerships and Increase Impact

- Strengthen relationships with CIU 10 districts by increasing intentional outreach, identifying district needs, and connecting districts with relevant CIU 10 services and supports.

GOAL 2:

Expand Sustainable and Revenue-Generating Services

- Increase the sustainability and revenue of Curriculum & Innovation by expanding high-value services that address identified district needs.

DIRECTOR OF PRESCHOOL EARLY INTERVENTION SERVICES

GOAL 1:

Professional Growth

- Expand and create opportunities for our teachers, therapists, and other PS EI staff to grow as leaders within the IU.

GOAL 2:

Communication of Services

- Increase awareness of PS EI services and opportunities through updated website content and the continued publication and posting of our quarterly newsletter.



STATE OF THE UNIT

BEGINNING OF YEAR

2026-2027

DIRECTOR OF SPECIAL EDUCATION & NON-PUBLIC STUDENT SERVICES

GOAL 1:

Serve & Inspire

- Cultivate sustainable organizational capacity by expanding leadership pathways, strengthening induction, and empowering staff across all career stages.

GOAL 2:

Engage & Connect

- Strengthen culture and retention through targeted recognition, compassionate communication, and purposeful community connection.

DIRECTOR OF INFORMATION TECHNOLOGY

GOAL 1:

Strategic Outreach for Expanded Service

- Expand the reach and sustainability of IT services by conducting strategic outreach to prospective organizations.

GOAL 2:

AI Analysis

- Evaluate and responsibly implement emerging technologies, including artificial intelligence and automation solutions, to improve operations and organizational efficiency.

Serve. Connect. Inspire

CIU 10 Board of Directors Personnel Action

August 25, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
New Hires/Updates on New Hires*									
1	Preschool Early Intervention	TBD	New Hire	Full time	Itinerant Teacher	TBD	Centre County	TBD	n/a
2	Special Education/Non Public Student Services	Amy Sliman	New Hire	Full time	Act 93 Administrator	TBD	Centre County	n/a	\$73,000 annual salary (prorated)
3	Special Education/Non Public Student Services	Michael DePaul	New Hire	Full time	Board Certified Behavior Analyst	TBD	Centre and Clearfield Counties	Step 8, Master's \$67,417 (prorated for 2026-27 School Year)	n/a
4	Special Education/Non Public Student Services	Raegan Holzhuter	New Hire	Full time	Speech Language Pathologist	TBD	Centre and Clearfield Counties	Step 1, Master's \$56,917 (prorated for 2026-27 School Year)	n/a
5	Special Education/Non Public Student Services	Keegan Vanderlin	New Hire	Full time	Itinerant Health & Physical Education Teacher	TBD	Centre and Clearfield Counties	Step 1, Bachelor's \$52,318 (prorated for 2026-27 School Year)	n/a
6	Special Education/Non Public Student Services	Abby Walters	Update on New Hire	Full time	Teacher of Visually Impaired and Orientation & Mobility	Start Date 8/11/2026	Centre, Clearfield and Clinton Counties	Step 11, Master's +45 \$75,465 Advance Tuition Reimbursement for 2026-2027 \$6999.75 and 2027-2028 \$5444.25	n/a

CIU 10 Board of Directors Personnel Action

August 25, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
7	Preschool Early Intervention	Adam Uncapher	Transfer from Centre County to Clearfield County	Full time	Itinerant Teacher	TBD based on new hire start date	Clearfield County	Step 11, Master's \$73,166	n/a
8	Preschool Early Intervention	Amber Simpson	Update on New Hire	Full time	Classroom Assistant	Start Date 08/03/2026	Centre County	n/a	\$17.25 an hour
Resignations/Retirements									
9	Special Education/Non Public Student Services	Dawn Michelle McGraw	Retirement	Full time	Support Staff - Interpreter	9/10/2026	Clinton County	n/a	n/a
10	Special Education/Non Public Student Services	Christina Weaver	Rescinded Acceptance	Full time	Speech Language Pathologist	8/4/2026	Centre County	n/a	n/a
11	Preschool Early Intervention	Lyssa Simpson	Rescinded Acceptance	Full time	Classroom Assistant	8/4/2026	Centre County	n/a	n/a
Leaves									
Additional Hours/Mentors/Assignments/Placements/Miscellaneous									
13	Executive Office	Curt Vasas	Approval of Salary Increase per Contract	Full time	Executive Director	2026-2027 School Year	Centre County	n/a	\$5,880.00
14	Executive Office	Lauryn Weaver	Approval of new rate as outlined in Confidential Employee Compensation Plan	Full time	Confidential Employee	July 1, 2026	Centre County	n/a	\$28.00 an hour

CIU 10 Board of Directors Personnel Action

August 25, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
15	Business/Human Resources Office	Lisa Lutz	Approval of new rate as outlined in Confidential Employee Compensation Plan	Full time	Confidential Employee	July 1, 2026	Centre County	n/a	\$23.00 an hour
16	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full Time	Transportation	August 2026	Centre County	n/a	\$29.56 an hour
17	Special Education and Non Public School Services	Hannah Puit	Approval for up to 2 hours for District Meeting	Full Time	Speech Language Pathologist	August 2026	Clearfield County	\$ 48.58 an hour	n/a
18	Preschool Early Intervention	Darby Lyons	Approval for up to 19.25 hours for report writing	Full Time	Physical Therapist	June 2026	Centre County	\$35 an hour	n/a
19	Preschool Early Intervention	Adam Uncapher	Mentor for Lauren Fisher	n/a	Mentor	School Years 2026 - 2027 and 2027-2028	Centre County	n/a	\$750 Stipend (\$375 per year)
20	Preschool Early Intervention	Courtney Manbeck	Mentor for Megan Angleberger	n/a	Mentor	School Years 2026 - 2027 and 2027-2028	Centre and Clinton Counties	n/a	\$750 Stipend (\$375 per year)
21	Preschool Early Intervention	Amanda Johnson	Mentor for Jordan Kosko	n/a	Mentor	School Years 2026 - 2027 and 2027-2028	Centre and Clinton Counties	n/a	\$750 Stipend (\$375 per year)

CIU 10 Board of Directors Personnel Action

August 25, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
22	Special Education and Non Public School Services	Latha Bhushan	Non Disciplinary Suspension	Part Time	Orientation & Mobility	August 2026	Centre County	n/a	n/a
23	Special Education and Non Public School Services	Michelle Andros	Per contract with The Western PA School for the Deaf	n/a	Teacher of the Deaf and Hard of Hearing	2026-2027 School Year	Centre and Clearfield Counties	n/a	Per contract with The Western PA School for the Deaf
24	Special Education and Non Public School Services	Judy Koch	Peer Coach up to 8 hours for Lauren Martin	Full Time	Teacher	2026-2027 School Year	Centre County	\$65.34 an hour	n/a
25	Special Education and Non Public School Services	Lauren Martin	Up to 8 hours with Peer Coach Judy Koch	Full Time	Speech Language Pathologist	2026-2027 School Year	Centre County	\$52.06 an hour	n/a
26	Special Education and Non Public School Services	Mindy Miller	Peer Coach up to 8 hours for Abby Walters	Full Time	Teacher	2026-2027 School Year	Centre County	\$49.74 an hour	n/a
27	Special Education and Non Public School Services	Abby Walters	Up to 8 hours with Peer Coach Mindy Miller	Full Time	Teacher	2026-2027 School Year	Centre County	\$58.27 an hour	n/a
28	Special Education and Non Public School Services	Ashley Page	Peer Coach up to 8 hours for Harley Bloom	Full Time	Teacher	2026-2027 School Year	Centre County	\$58.08 an hour	n/a
29	Special Education and Non Public School Services	Harley Bloom	Up to 8 hours with Peer Coach Ashley Page	Full Time	Teacher	2026-2027 School Year	Centre County	\$49.74 an hour	n/a

CIU 10 Board of Directors Personnel Action

August 25, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
30	Preschool Early Intervention	Michael Miller	PSU Student Placement	n/a	Speech Therapist	Fall Semester	Centre County	n/a	n/a
31	Preschool Early Intervention	Talya Cohen	PSU Student Placement	n/a	Speech Therapist	Fall Semester	Centre County	n/a	n/a
32	Preschool Early Intervention	Elishka Bailey	PSU Student Placement	n/a	Speech Therapist	Fall Semester	Centre County	n/a	n/a

Employment is contingent upon receipt of required clearances, satisfactory review of the Act 168 employment history, and completion of the required employment paperwork.

CENTRAL INTERMEDIATE UNIT 10



CONFIDENTIAL EMPLOYEE COMPENSATION PLAN

July 1, 2026 - June 30, 2029

Last edited: August 24, 2026

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Board Approved August __2026

Confidential Employee Positions

Administrative Assistant Executive Director

Administrative Assistant Human Resources

I. THREE YEAR TERM

This Plan is effective July 1, 2026, to June 30, 2029.

II. DEFINITIONS OF “CONFIDENTIAL EMPLOYEECONFIDENTIAL EMPLOYEE MEMBER”

The term “Confidential Employee” shall include all members in this Compensation Plan. The term “Confidential Employee Member” and “Member” shall be used interchangeably and have synonymous meanings.

The Executive Director will add new positions to the Confidential Membership and to this document as new positions are created by the Board of Directors.

III. SALARY

A. Starting Salaries

Starting salary will be recommended by Administration and approved by the Board of Directors. Salary recommendations will be based on Internal Job Equity and Market Pay Range profiles. Range profiles are based on market districts and intermediate units.

B. Raises

Confidential Employee Members shall receive a base salary increase of Three (3.9%) Percent for each year of the Compensation Plan.

Any Confidential Employee Member who receives an Unsatisfactory rating shall not receive an increase in their base salary.

VI. EVALUATION

The Executive Director will approve all Confidential Employee Members’ annual goals.

VII. BENEFITS

A. Medical Insurance Benefits

The Board agrees to provide Blue Cross and Blue Shield Preferred Provider Organization (PPO) Health Insurance coverage or a comparable health care insurance carrier that is provided by CIU 10, and Major Medical coverage and pay the entire cost of the premiums for the Confidential Employee Members and their dependents less the employee contribution. The employee agrees to pay as defined in the table below on a monthly basis.

EMPLOYEE PREMIUM SHARE (Per Month)

	2026-2027	2027-2028	2028-2029
Single	\$95	\$100	\$105
All Other	\$115	\$125	\$135

During open enrollment Confidential Employee Members have the option to enroll in Plan 4, a Qualified High Deductible Health Plan. The amounts of the deductibles shall be adjusted as necessary over the life of this contract to comply with the minimum annual deductibles required by the IRS so as not to disqualify participants from being eligible to open and have contributions into a Health Savings Account (HSA). The employee will pay no premium share for this plan. However, the employee has the option to have the premium share amounts noted above (or additional amounts up to the IRS maximum) payroll deducted and paid into the employee designated Health Saving Account (employee contribution). The employee will be responsible for the set up and any fees associated with the HSA.

All medical insurance plans run from July 1 to June 30. CIU 10 shall give notification to Confidential Employee Members at least thirty (30) days prior to the open enrollment period. Notification shall be made electronically.

Each Confidential Employee Member shall complete a form to indicate the required applicable coverage and shall be responsible for updating this form when the Confidential Employee Member's circumstances change in any way that may affect the Confidential Employee Member's coverage. CIU 10 may seek reimbursement for any undue costs resulting from a Member's untimely compliance with updating of marital status or dependent status. All marital and dependent changes must be made in writing to the Business Office within thirty (30) days of when the qualifying event occurred. Such events include the dissolution of marriage resulting from divorce or annulment.

Spouses of Confidential Employee Members will be excluded from obtaining medical insurance from CIU 10 if the spouse is a full time employee of a school district, intermediate unit, career and technology center, or a Pennsylvania state university.

Open enrollment for health care insurance shall be May 15 to June 15 of each year. Members and dependents may only be added or removed from coverage during the open enrollment period unless a qualifying event for health insurance occurs at another time during the year.

B. No Coverage Incentive

Full time Confidential Employee Members opting not to take advantage of coverage will be entitled to receive the lesser of \$2,500 semi-annually per fiscal year, or twenty five percent (25%) of the value of the medical insurance coverage that the Confidential

Employee Member would be entitled to if the Confidential Employee Member chose not to take advantage of the no coverage incentive benefit. The payment will be made in the December and June paychecks.

If a Confidential Employee Member is married to an employee of CIU 10, the employee is not eligible for a separate medical insurance plan or the no coverage incentive benefit. The primary policyholder will be the employee whose birthdate comes first in the calendar year. In order for a Confidential Employee Member to be eligible for the no coverage incentive, the Confidential Employee Member must remit written notification to CIU 10 during the May 15 to June 15 open enrollment period or upon written approval by the Executive Director.

C. Vision Insurance Coverage

The Board will provide, at no cost to the Confidential Employee Member and his/her family, a vision plan.

D. Dental Insurance Coverage

The Board will provide a dental benefit insurance policy for the Confidential Employee Member and his/her family.

E. Life Insurance Benefit

Group Life Insurance and Accidental Death/Dismemberment Insurance will be provided in the amount of fifty thousand dollars (\$50,000). The CIU 10 Business Office must be notified of beneficiary changes by June 1 of each year. The total amount of coverage is the option of Confidential Employee Member on an annual basis. The CIU 10 Business Office must be notified by June 1 of each year.

F. Long Term Disability Insurance Benefit

Long Term Disability Insurance will be integrated with sick leave to cover sixty percent (60%) of salary, to a maximum of \$5,000 per month. Coverage is for two (2) years due to sickness and five (5) years due to an accident.

G. Workdays (Sick, Vacation, Holidays)

1. Workdays for 12 month Confidential Employee Members may be 260, 261, or 262 days per the calendar year.
2. Twelve (12) sick days annually (prorated for newly hired)

3. Newly hired Confidential Employee Members vacation days shall be prorated based on date of hire to end of fiscal year using the table below. Thereafter, vacation days shall be earned as follows:

Years 1-10 = Total 18

Years 11-20= Total 19

Years 21 and beyond = Total 20

4. Each Confidential Employee Member will also be permitted four (4) days per year for personal or emergency reasons with pay. These days shall be cumulative to seven (7); however, it is understood that no more than five (5) days may be used at any given time. Any days not used that accumulate beyond seven (7) shall be transferred to sick days. (prorated for newly hired)
5. Eleven (11) paid holidays per year as approved on the annual calendar.
6. Annually, each January, unused vacation days from the previous year, which expire December 31, will be reimbursed at the rate of \$70 per day.
7. Should a Confidential Employee Member leave prior to June 30 in any year, vacation days will be prorated. If an employee used more than their prorated allotment of days, CIU may recoup the overage through payroll deduction.

H. Professional Organizations Benefit

Annual local, state, and national dues are not to exceed \$750, for a maximum of three (3) professional organizations to which the Confidential Employee Member belongs. The Board may participate in institutional memberships where such membership is more economical per Confidential Employee Member.

I. Resignation

Upon resignation or retirement, Confidential Employee Members shall provide a minimum of 30 day notice.

J. Severance Payment at Retirement Benefit

Severance payments will be calculated on the basis of \$65 per year of service in CIU 10 to a maximum of thirty five (35) years, or \$2,275.00.

K. 403(b) Contribution Benefit

CIU 10 shall match contributions made by Confidential Employee Members to their 403b accounts up to a maximum of One Thousand (\$1,000.00) U.S. Dollars annually.

Payments shall be made twice annually. The January CIU 10 payment shall match the prior Confidential Employee Member contributions made from the previous July through

December. The July CIU 10 payment shall match the prior Confidential Employee Member contributions made in January through June.

L. Educational Reimbursement

Each Confidential Employee Member shall be eligible for reimbursement for courses, in-service credits, and continuing education to maintain credentials that have been pre-approved and meets the criteria as described below:

Confidential Employee Members shall be reimbursed up to One Hundred (100%) Percent of the current Pennsylvania State University graduate course rate for up to a maximum of nine (9) credits annually.

Confidential Employee Members who are enrolled in a doctoral program and/or a doctoral cohort shall be eligible for reimbursed up to Fifty (50%) Percent of credits in excess of nine (9) annually.

Reimbursement shall be for tuition only, and does not include fees, books, or any other charge or expense. Courses may be in the Confidential Employee Member's field/area of certification or the general field of education. All courses shall require approval the Executive Director in order to be eligible for reimbursement.

A course grade of "B-" or better is required for reimbursement. A grade of "C+" or lower is not eligible for reimbursement.

Inservice credits/hours must be pre-approved by the Program Director and the Executive Director. Proof of paid invoice and either passing and/or certificate of completion must be submitted to the Business Manager before the Confidential Employee Member will be reimbursed. The total annual reimbursement will not exceed the cost of 100% of nine (9) graduate credits at the Pennsylvania State University's graduate course rate.

Continuing education credits/hours required to maintain a state or national license for employment at CIU 10 must be pre-approved by the Program Director and the Executive Director. Proof of paid invoice and either passing and/or certificate of completion must be submitted to the Business Manager before the Confidential Employee Member will be reimbursed. The total annual reimbursement will not exceed the cost of 100% of nine (9) graduate credits at the Pennsylvania State University's graduate course rate.

Courses count in the fiscal year in which the course ends.

In the event that a Confidential Employee Member leaves the employment of CIU 10 within two (2) years of the college course completion date for which the Confidential Employee Member received any reimbursement for the cost of tuition, the Confidential Employee Member shall reimburse CIU 10 at the following rates to be deducted from the

Confidential Employee Member's final paycheck and/or subject to a schedule agreeable to CIU 10:

If the Confidential Employee Member leaves within one (1) year of course completion and reimbursement, the Confidential Employee Member shall reimburse CIU 10 One Hundred (100%) Percent of the tuition reimbursement received from CIU 10 within that one (1) year period.

If the Confidential Employee Member leaves within one (1) to two (2) years of course completion and reimbursement, the Confidential Employee Member shall reimburse CIU 10 Fifty (50%) Percent of the tuition reimbursement received from CIU 10 within that one (1) to two (2) year period.

Tuition reimbursement shall not be taxed as salary by the CIU 10 unless the IRS directs otherwise.

Total cost for tuition reimbursement to the CIU10 shall not exceed Eighty Thousand dollars (\$80,000) in any one fiscal year.

All courses must be completed within six (6) months of the start date. Confidential Employee Members failing to meet the six (6) months timeline shall be ineligible for reimbursement unless extenuating circumstances have prevented the Confidential Employee Member from completing the course. All extenuating circumstances shall be subject to the approval of the Executive Director, who shall have sole discretion to make such determination.

M. Cell Phone

For any Confidential Employee Member who is interested in a cell phone, CIU 10 will purchase a cell phone (base model unless Confidential Employee Member wants to upgrade at their own expense). The cost of the base model and monthly fee will be paid for by CIU 10.

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R&S Corl & Stauffer's Transportation
Bathurst, Brenda
Hernandez, Elizabeth
Shay, Mackenzie
Stitzer, Paul

Sones Transport
Andrews, Gregory
Cherry, Denise
Cherry, Donald
Daly, Kane
Maines, Linda
Parks, Tammy
Sones, Deborah
Steiner, Carol
Zimmerman, Jesse

August 2026
CIU 10 Financial Report

<u>EXPENDITURES:</u>	<u>Aug 2026</u>	<u>Average/Month Cost for 26-27</u>	<u>Average/Month Cost for 25-26</u>	<u>Average/Month Cost for Prior 3 Years</u>
Gross Payroll....	\$666,825	\$667,290	\$650,440	\$652,309
Fringe Benefits....	\$219,365	\$213,095	\$184,064	\$163,645
Taxes & Obligations...	\$281,132	\$280,234	\$275,048	\$270,037
Other Bills...	<u>\$1,520,465</u>	<u>\$1,152,135</u>	<u>\$1,177,381</u>	<u>\$1,181,546</u>
Total	\$2,687,787	\$2,313,021	\$2,286,932	\$2,267,537

- **Fringe benefits** include employer share of: (1) medical & Rx insurance (2) dental insurance (3) vision insurance (4) Long Term Disability (5) Life & AD&D.
- **Taxes & Obligations** include the employer's share of: (1) PSERS (2) social security and Medicare taxes (3) Unemployment compensation contributions from budgets (4) Workers' compensation contributions from budgets
- The "Other Bills" total of \$1,520,465 equals the Monthly Payment Distribution total found on **the last page of the Fund Accounting Check Summary** & the Disbursement total on the Treasurer's Report.
- The CIU 10 is self-insured for medical, Rx, dental, and vision insurances and Unemployment Compensation.

<u>REVENUE (by fund):</u>	<u>Jul 2026</u>	<u>Year-to-Date</u>	<u>Year-to-Date PY</u>
Fund 10: General Fund	\$722,867	\$736,863	\$277,416
Fund 23: S.A. Special Education	\$219,132	\$233,966	\$5,902
Fund 24: S.E. Transportation	\$0	\$0	\$0
Fund 25: Detention Center Education	\$4,495	\$4,495	\$8,530
Fund 26: Early Intervention	\$19,035	\$19,035	\$45,485
Fund 60: Internal Service Fund	\$18,974	\$18,974	\$19,703
Fund 80: Agency Fund	<u>\$3,066</u>	<u>\$3,066</u>	<u>\$5,010</u>
	\$987,569	\$1,016,398	\$362,046

- The monthly total of \$987,569 matches the total for the monthly accounting **Receipts Ledger**.

Interest Rates & Interest Earned in Fiscal Year 2026-2027 On Financial Institution Accounts:

1. CIUIC CD Portfolio 1.58%: \$201
2. GF CD Portfolio 1.37%: \$0
3. GF 1.0M CDs – 1.45%: \$13,171
4. CIUIC 2.0M CDs – 1.45%: \$
3. CIUIC Savings Account 0.38% to 0.80% (tiered): \$4,554
4. GF Operating Checking Account 0.23%: \$487
5. OPEB Account 0.41%: \$33
6. FNB M.M.A for Credit Cards 0.85%: \$52
7. Payroll Account 0% & 8. CIUIC Checking Account 0%

CENTRAL INTERMEDIATE UNIT # 10**TREASURER'S REPORT****August 2026**

Revenue: \$ 987,568.83

Disbursements: \$ 2,687,786.97

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CIU # 10 Account Balances at CNB Bank as of**August 18, 2026****Account Name****Balance**

General Fund	\$	3,932,950.52	ok	
Gen. Fund Cash Equiv Money Mrkt	\$	4,604,357.67	ok	\$ 8,537,308.19
Gen. Fund CD, CNB Bank (par value)	\$	-		
Payroll Account	\$	887,802.85	ok	
First Nat'l Bank CC Account	\$	25,992.32	ok	
OPEB Account, CNB Bank	\$	9,463.77	ok	
Insurance Trust Savings Account	\$	1,630,833.24	ok	
Insurance Trust Checking	\$	35,707.64	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$	562,957.82	ok	
CIU-IC 15 Mth CD, CNB Bank (12/17)	\$	1,688,873.40	ok	
CIU-IC CD, CNB Bank (par value)	\$	2,858,639.01	ok	\$ 6,777,011.11

TOTAL \$ 16,237,578.24*Katie A. Penoyer***08/19/2026**

KATIE PENOYER

CNB BANK

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Disbursement Summary**Aug 2026**

Bills	\$	1,520,465.30
Payroll	\$	666,824.68
Benefits	\$	281,132.35
Fringe	\$	219,364.64

TOTAL \$ 2,687,786.97

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 07/25/2026 - 08/24/2026

Sort: Account Code

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN	Invoice #	Invoice Dt	Amount
Transaction Dt	Description	Customer				
RR4170300045	Dep 073026	10-0153-000-000-00-000-000-0000	100153			(570.00)
08/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001111	05/13/2026	
RR4170300001	Dep 072226	10-0153-000-000-00-000-000-0000	100153			(500.00)
08/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001113	05/14/2026	
RR4170300002	Dep 072226	10-0153-000-000-00-000-000-0000	100153			(285.00)
08/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001257	06/18/2026	
RR4170300046	Dep 073026	10-0153-000-000-00-000-000-0000	100153			(1,324.13)
08/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001287	06/24/2026	
RR4170300048	Dep 073026	10-0153-000-000-00-000-000-0000	100153			(20.00)
08/01/2026	000	BELLEFONTE AREA SCHOOL DISTRICT		2600001244	06/16/2026	
RR4170300003	Dep 072226	10-0153-000-000-00-000-000-0000	100153			(500.00)
08/01/2026	000	BELLEFONTE AREA SCHOOL DISTRICT		2600001258	06/18/2026	
RR4170300004	Dep 072226	10-0153-000-000-00-000-000-0000	100153			(700.00)
08/01/2026	000	BELLEFONTE AREA SCHOOL DISTRICT		2600001259	06/22/2026	
RR4170300049	Dep 073026	10-0153-000-000-00-000-000-0000	100153			(1,382.72)
08/01/2026	000	BELLEFONTE AREA SCHOOL DISTRICT		2600001288	06/24/2026	
RR4170300051	Dep 073026	10-0153-000-000-00-000-000-0000	100153			(15.36)
08/01/2026	000	BELLEFONTE AREA SCHOOL DISTRICT		2600001292	06/24/2026	
RR4170300052	Dep 073026	10-0153-000-000-00-000-000-0000	100153			(255.97)
08/01/2026	000	BELLEFONTE AREA SCHOOL DISTRICT		2600001292	06/24/2026	
RR4170300080	Dep 073026	10-0153-000-000-00-000-000-0000	100153			(285.00)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
Date: 07/25/2026 - 08/24/2026
Sort: Account Code

08/01/2026	000	BELLEFONTE FAMILY YMCA	2600001256	06/18/2026	
RR4170300005	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(51.30)
08/01/2026	000	BLOOMSBURG SCHOOL DISTRICT	2600001251	06/16/2026	
RR4170300009	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(153.90)
08/01/2026	000	CENTRAL COLUMBIA SCHOOL DIST	2600001114	05/14/2026	
RR4170300056	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(200.00)
08/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2600001241	06/16/2026	
RR4170300057	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(160.00)
08/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2600001246	06/16/2026	
RR4170300058	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(2,531.61)
08/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2600001290	06/24/2026	
RR4170300060	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(60.00)
08/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2600001321	06/29/2026	
RR4170300061	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(10.00)
08/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2600001335	06/30/2026	
RR4170300054	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(261.44)
08/01/2026	000	CENTRE LEARNING COMMUNITY	2600001289	06/24/2026	
RR4170300011	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(80.00)
08/01/2026	000	CURWENSVILLE AREA SCHOOL DIST	2600001243	06/16/2026	
RR4170300063	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(500.00)
08/01/2026	000	GLENDALE SCHOOL DISTRICT	2600001112	05/14/2026	
RR4170300013	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(75.00)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
Date: 07/25/2026 - 08/24/2026
Sort: Account Code

08/01/2026	000	GLENDAL SCHOOL DISTRICT	2600001213	06/04/2026	
RR4170300012	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(40.00)
08/01/2026	000	GLENDAL SCHOOL DISTRICT	2600001248	06/16/2026	
RR4170300016	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(1,820.00)
08/01/2026	000	GLENDAL SCHOOL DISTRICT	2600001252	06/17/2026	
RR4170300014	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(1,119.53)
08/01/2026	000	GLENDAL SCHOOL DISTRICT	2600001276	06/24/2026	
RR4170300017	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(50.26)
08/01/2026	000	HARMONY AREA SCHOOL DISTRICT	2600001277	06/24/2026	
RR4170300040	KCSD	10-0153-000-000-00-000-000-0000	100153		(150.00)
08/01/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT	2600001334	06/30/2026	
RR4170300026	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(2,701.52)
08/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT	2600001224	06/08/2026	
RR4170300027	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(45,025.34)
08/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT	2600001224	06/08/2026	
RR4170300028	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(133.95)
08/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT	2600001234	06/11/2026	
RR4170300029	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(2,232.45)
08/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT	2600001234	06/11/2026	
RR4170300030	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(1,529.93)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001141	05/21/2026	
RR4170300032	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(51.30)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
Date: 07/25/2026 - 08/24/2026
Sort: Account Code

08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001233	06/09/2026	
RR4170300067	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(3.87)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001294	06/24/2026	
RR4170300068	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(64.54)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001294	06/24/2026	
RR4170300034	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(547.35)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001235	06/11/2026	
RR4170300035	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(9,122.43)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001235	06/11/2026	
RR4170300069	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(340.00)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001247	06/16/2026	
RR4170300065	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(1,765.17)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001282	06/24/2026	
RR4170300019	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(13.20)
08/01/2026	000	MILTON SCHOOL DISTRICT	2600001227	06/09/2026	
RR4170300021	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(300.00)
08/01/2026	000	MOSHANNON VALLEY SCHOOL DISTRI	2600001240	06/15/2026	
RR4170300022	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(24.54)
08/01/2026	000	MOSHANNON VALLEY SCHOOL DISTRI	2600001279	06/24/2026	
RR4170300024	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(181.42)
08/01/2026	000	NITTANY VALLEY CHARTER SCHOOL	2600001280	06/24/2026	
RR4170300071	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(204.18)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
Date: 07/25/2026 - 08/24/2026
Sort: Account Code

08/01/2026	000	SENECA HIGHLANDS IU	2600001286	06/24/2026	
RR4170300007	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(75.30)
08/01/2026	000	ST JOHN'S LUTHERAN CHURCH & CHILDHOOD	2600001119	05/16/2026	
RR4170300008	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(1,255.00)
08/01/2026	000	ST JOHN'S LUTHERAN CHURCH & CHILDHOOD	2600001119	05/16/2026	
RR4170300073	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(991.59)
08/01/2026	000	SUGAR VALLEY RURAL CHARTER	2600001283	06/24/2026	
RR4170300076	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(500.00)
08/01/2026	000	WEST BRANCH AREA SCHOOL DISTRI	2600001226	06/09/2026	
RR4170300036	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(20.00)
08/01/2026	000	WEST BRANCH AREA SCHOOL DISTRI	2600001245	06/16/2026	
RR4170300037	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(40.00)
08/01/2026	000	WEST BRANCH AREA SCHOOL DISTRI	2600001250	06/16/2026	
RR4170300077	Dep 073026	10-0153-000-000-00-000-000-0000	100153		(732.11)
08/01/2026	000	WEST BRANCH AREA SCHOOL DISTRI	2600001284	06/24/2026	
RR4170300038	Dep 072226	10-0153-000-000-00-000-000-0000	100153		(1,049.30)
08/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA	2600001144	05/21/2026	
RR4170300044	KCSD 080726	10-0153-000-000-00-000-000-0000	100153		(450.00)
08/07/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT	2600001330	06/30/2026	
Account 10-0153-000-000-00-000-000-0000 Total					(82,455.71)
RV4170500005	Int/Fees 07/26	10-2515-810-010-00-051-027-000-ADMI	0517258157		25.00
		Dues / Fees			

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 07/25/2026 - 08/24/2026

Sort: Account Code

08/01/2026	Positive Pay Fee	CNB BANK	Int/Fee 07/26	07/31/2026	
RV4170500006	Int/Fees 07/26	10-2515-810-010-00-051-027-000-ADMI	0517258157		35.00
	Dues / Fees				
08/01/2026	Business Custom Fee	CNB BANK	Int/Fee 07/26	07/31/2026	
Account 10-2515-810-010-00-051-027-000-ADMI Total					60.00
RV4170500004	Int/Fees 07/26	10-6510-000-010-05-051-027-000-ADMN	05176577		(487.26)
	Interest on Investments				
08/01/2026	Interest 07/26	CNB BANK	Int/Fee 07/26	07/31/2026	
Account 10-6510-000-010-05-051-027-000-ADMN Total					(487.26)
RV4170500007	Int/Fees 07/26	10-6510-000-010-06-051-027-000-ADMN	05176578		(52.37)
	Interest on Investments FNB				
08/01/2026	Interest 07/26	FIRST NATIONAL BANK	Int 07/26	07/31/2026	
Account 10-6510-000-010-06-051-027-000-ADMN Total					(52.37)
RR4170300043	TIU 080626	10-6960-000-390-00-276-026-000-0000	27666929		(6,458.13)
	Results Grant Revenue				
08/06/2026	000	TUSCARORA INTERMEDIATE UNIT 11	2700000049	07/27/2026	
Account 10-6960-000-390-00-276-026-000-0000 Total					(6,458.13)
RR4170300075	Dep 073026	10-6999-000-050-02-103-027-000-0000	10376925		(10.00)
	Misc. Revenue - Transcrip				
08/01/2026	000	CENTRAL INTERMEDIATE UNIT	2700000027	07/20/2026	
Account 10-6999-000-050-02-103-027-000-0000 Total					(10.00)
RR4170300042	KCSD 07312026	10-6999-000-891-00-033-027-000-IUSA	03376921		(80.00)
	Misc Local Revenue				
08/01/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT	2700000019	07/20/2026	
Account 10-6999-000-891-00-033-027-000-IUSA Total					(80.00)
RR4170300070	Dep 073026	10-7299-000-290-00-195-027-000-0000	19577220		(42,000.00)
	Program Educational Rev - Other				

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 07/25/2026 - 08/24/2026

Sort: Account Code

08/01/2026	000	RIVERVIEW INTERMEDIATE UNIT	2700000048	07/23/2026	
Account 10-7299-000-290-00-195-027-000-0000 Total					(42,000.00)
RV4170500002	CommWith 072826	10-7332-000-330-00-210-025-000-0000	2105733		(37.52)
		All Other Serv Provided Other Gvt.			
08/01/2026	000	COMMONWEALTH OF PENNSYLVANIA	072826	07/28/2026	
Account 10-7332-000-330-00-210-025-000-0000 Total					(37.52)
RV4170500003	CommWith 073126	10-7700-000-380-00-126-027-000-0000	12677777		(198,113.23)
		Act 89 Revenue			
08/01/2026	Act 89 N P	COMMONWEALTH OF PENNSYLVANIA	1622026007	07/31/2026	
Account 10-7700-000-380-00-126-027-000-0000 Total					(198,113.23)
RV4170500001	CommWith 072426	10-8512-000-520-00-026-026-000-0000	02668521		(393,233.20)
		IDEA, Part B Revenue			
08/01/2026	IDEA-B	COMMONWEALTH OF PENNSYLVANIA	1669252002	07/24/2026	
Account 10-8512-000-520-00-026-026-000-0000 Total					(393,233.20)
RR4170300059	Dep 073026	23-0153-000-000-00-000-000-000-0000	230153		(42,193.33)
08/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2600001290	06/24/2026	
RR4170300015	Dep 072226	23-0153-000-000-00-000-000-000-0000	230153		(18,658.76)
08/01/2026	000	GLENDALE SCHOOL DISTRICT	2600001276	06/24/2026	
RR4170300055	Dep 073026	23-0153-000-000-00-000-000-000-0000	230153		(4,357.24)
08/01/2026	000	CENTRE LEARNING COMMUNITY	2600001289	06/24/2026	
RR4170300050	Dep 073026	23-0153-000-000-00-000-000-000-0000	230153		(23,045.21)
08/01/2026	000	BELLEfonte AREA SCHOOL DISTRIC	2600001288	06/24/2026	
RR4170300047	Dep 073026	23-0153-000-000-00-000-000-000-0000	230153		(22,068.96)
08/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT	2600001287	06/24/2026	

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 07/25/2026 - 08/24/2026

Sort: Account Code

RR4170300018	Dep 072226	23-0153-000-000-00-000-000-0000	230153		(837.66)
08/01/2026	000	HARMONY AREA SCHOOL DISTRICT		2600001277	06/24/2026
RR4170300066	Dep 073026	23-0153-000-000-00-000-000-0000	230153		(29,419.60)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA		2600001282	06/24/2026
RR4170300031	Dep 072226	23-0153-000-000-00-000-000-0000	230153		(25,498.81)
08/01/2026	000	PHILIPSBURG-OSCEOLA AREA		2600001141	05/21/2026
RR4170300078	Dep 073026	23-0153-000-000-00-000-000-0000	230153		(12,201.76)
08/01/2026	000	WEST BRANCH AREA SCHOOL DISTRI		2600001284	06/24/2026
RR4170300074	Dep 073026	23-0153-000-000-00-000-000-0000	230153		(16,526.73)
08/01/2026	000	SUGAR VALLEY RURAL CHARTER		2600001283	06/24/2026
RR4170300072	Dep 073026	23-0153-000-000-00-000-000-0000	230153		(3,402.97)
08/01/2026	000	SENECA HIGHLANDS IU		2600001286	06/24/2026
RR4170300025	Dep 072226	23-0153-000-000-00-000-000-0000	230153		(3,023.69)
08/01/2026	000	NITTANY VALLEY CHARTER SCHOOL		2600001280	06/24/2026
RR4170300023	Dep 072226	23-0153-000-000-00-000-000-0000	230153		(409.01)
08/01/2026	000	MOSHANNON VALLEY SCHOOL DISTRI		2600001279	06/24/2026
RR4170300039	Dep 072226	23-0153-000-000-00-000-000-0000	230153		(17,488.35)
08/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA		2600001144	05/21/2026
			Account 23-0153-000-000-00-000-000-0000 Total		(219,132.08)
RR4170300020	Dep 072226	25-0153-000-000-00-000-000-0000	250153		(220.00)
08/01/2026	000	MILTON SCHOOL DISTRICT		2600001227	06/09/2026
RR4170300033	Dep 072226	25-0153-000-000-00-000-000-0000	250153		(855.00)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
Date: 07/25/2026 - 08/24/2026
Sort: Account Code

08/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001233	06/09/2026	
RR4170300010	Dep 072226	25-0153-000-000-00-000-000-0000	250153		(2,565.00)
08/01/2026	000	CENTRAL COLUMBIA SCHOOL DIST	2600001114	05/14/2026	
RR4170300006	Dep 072226	25-0153-000-000-00-000-000-0000	250153		(855.00)
08/01/2026	000	BLOOMSBURG SCHOOL DISTRICT	2600001251	06/16/2026	
		Account 25-0153-000-000-00-000-000-0000 Total			(4,495.00)
RR4170300064	Dep 073026	26-0153-000-000-00-000-000-0000	260153		(1,080.70)
08/01/2026	000	GLENDALE SCHOOL DISTRICT	2600001341	06/29/2026	
RR4170300062	Dep 073026	26-0153-000-000-00-000-000-0000	260153		(12,962.86)
08/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2600001339	06/29/2026	
RR4170300041	KCSD	26-0153-000-000-00-000-000-0000	260153		(4,374.81)
08/01/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT	2600001342	06/29/2026	
RR4170300079	Dep 073026	26-0153-000-000-00-000-000-0000	260153		(616.40)
08/01/2026	000	WEST BRANCH AREA SCHOOL DISTRI	2600001344	06/29/2026	
		Account 26-0153-000-000-00-000-000-0000 Total			(19,034.77)
RV4170500012	Dep 073026	60-2515-610-080-02-095-027-000-0000	0957256120		(319.00)
		Tech Supplies			
08/01/2026	Refund Tech Supplies	DELL COMPUTER CORPORATION	Rfnd Dell USA	07/13/2026	
		Account 60-2515-610-080-02-095-027-000-0000 Total			(319.00)
RV4170500010	Dep 073026	60-9310-000-080-03-095-027-000-0000	09579326		(8,900.00)
		Gen Fnd Interfund Transfer-Dental			
08/01/2026	Dental 07/26	CENTRAL INTERMEDIATE UNIT #10	Dental 07/26	07/01/2026	
		Account 60-9310-000-080-03-095-027-000-0000 Total			(8,900.00)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
 Date: 07/25/2026 - 08/24/2026
 Sort: Account Code

RV4170500011	Dep 073026	60-9310-000-080-04-095-027-000-0000	09579327	(1,740.00)
		Gen Fnd Interfund Transfer-Vision		
08/01/2026	Vision 07/26	CENTRAL INTERMEDIATE UNIT #10	Vision 07/26 07/01/2026	
		Account 60-9310-000-080-04-095-027-000-0000 Total		(1,740.00)
RV4170500008	Dep 073026	60-9310-000-080-05-095-027-000-0000	09579328	(930.55)
		Gen Fnd Interfund Transfer-UC		
08/01/2026	UC 07/26	CENTRAL INTERMEDIATE UNIT #10	UC/WC 07/26 07/24/2026	
		Account 60-9310-000-080-05-095-027-000-0000 Total		(930.55)
RV4170500009	Dep 073026	60-9310-000-080-06-095-027-000-0000	09579329	(7,083.95)
		Gen Fnd Interfund Transfer-WC		
08/01/2026	WC 07/26	CENTRAL INTERMEDIATE UNIT #10	UC/WC 07/26 07/24/2026	
		Account 60-9310-000-080-06-095-027-000-0000 Total		(7,083.95)
RR4170300053	Dep 073026	80-6999-000-080-00-085-027-000-SPAY	0857699	(3,066.06)
		Misc. Revenue		
08/01/2026	000	FRANCINE ENDLER	2700000046 07/22/2026	
		Account 80-6999-000-080-00-085-027-000-SPAY Total		(3,066.06)

FUND TOTALS		Fund 10 Total	(722,867.42)
	-	Fund 23 Total	(219,132.08)
	-	Fund 25 Total	(4,495.00)
	-	Fund 26 Total	(19,034.77)
	-	Fund 60 Total	(18,973.50)
	-	Fund 80 Total	(3,066.06)
		Total All Funds	(987,568.83)

Grand Total (987,568.83)

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/25/2026 - 08/24/2026 **Omit Dates:** 2026-08-01

Sort: Payment Number

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
08/19/2026 09:15:09 AM CEN

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/25/2026 - 08/24/2026 **Omit Dates:** 2026-08-01

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

Sort: Pavment Number

0000022518	08/24/2026	LANCASTER-LEBANON I U #13	ORDER #29804		21,483.00
0000022519	08/24/2026	MCCLATCHY COMPANY LLC	Legal Advertisement		307.30
0000022520	08/24/2026	MEADOWS PSYCHIATRIC CENTER	PURCHASE REIMBURSEMENTS		3,998.91
0000022521	08/24/2026	MOSHANNON VALLEY ECONOMIC	SEPTEMBER 2026 RENT		8,825.00
0000022522	08/24/2026	MOSHANNON VALLEY ECONOMIC	OFFICE ELECTRIC	WAREHOUSE ELECTRIC	1,453.96
0000022523	08/24/2026	OAKTREE PRODUCTS, INC	QUOTE 0736270 - Hearing Screeners		35,162.10
0000022524	08/24/2026	THE PROGRESS-CLEARFIELD	Legal Advertisement		331.65
0000022525	08/24/2026	RICK'S CLEANING	JULY 2026 CLEANING		225.00
0000022526	08/24/2026	SCHOOL HEALTH CORPORATION	Vision Screeners		24,870.00
0000022527	08/24/2026	SCHOOL SPECIALTY LLC	Classroom Supplies		3,761.66
0000022528	08/24/2026	VERSARE SOLUTIONS, LLC	Walls for Port Matilda classroom		8,689.70
0000022529	08/24/2026	WORKFORCE SOLUTIONS	4th Qtr 2025-2026 CareerLink		8,703.83
* 00000A0578	07/25/2026	LEAF CAPITAL FUNDING LLC	COPIER/PRINTER LEASES		3,555.00
* 00000A0579	07/27/2026	VISION BENEFITS OF AMERICA	JUNE 2026 CLAIMS		1,548.20
* 00000A0580	07/27/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 07/10/2026 - 07/17/2026		1,344.95
* 00000A0581	07/27/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 07/17/2026 - 07/24/2026		2,566.34
* 00000A0582	08/04/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 07/24/2026 - 07/31/2026		547.64
* 00000A0583	08/05/2026	C. HUMMEL REAL ESTATE	RENT FOR 410 SHAW STREET APT		900.00
* 00000A0584	08/24/2026	PSERS	CORBIN - ER AMT DUE	GENESI - ER AMT DUE	54.60
* 00000A0585	08/10/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 07/31/2026 - 08/07/2026		3,890.93
* 00000A0586	08/17/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 08/07/2026 - 08/14/2026		3,438.30
* 00000A0587	08/11/2026	VISION BENEFITS OF AMERICA	JULY 2026 CLAIMS		1,706.50
D000008630	06/30/2026	SUGAR VALLEY RURAL CHARTER	25-26 pass through funds		(1,316.00) <i>D</i>
D000008667	08/24/2026	AGOLINO EDUCATIONAL SERVICES	CPE COURSES		16,600.00 <i>D</i>
D000008668	08/24/2026	BRANDY L AGNEW	07-2026 mileage		200.40 <i>D</i>
D000008669	08/24/2026	AMAZON.COM	New Preschool Port Matilda	Port Matilda Playground	4,218.03 <i>D</i>
D000008670	08/24/2026	AMANDA AMMERMAN	July mileage 2026		28.73 <i>D</i>
D000008671	08/24/2026	MEGAN I ANGLEBERGER	07-2026 mileage	PA St License	220.39 <i>D</i>

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
08/19/2026 09:15:09 AM CEN

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/25/2026 - 08/24/2026 **Omit Dates:** 2026-08-01

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

Sort: Pavment Number

D000008672	08/24/2026	BAKER TILLY US. LLP	PROGRESS BILLING 06/30/26 SINGLE AUDIT	5,625.00	D
D000008673	08/24/2026	BALD EAGLE AREA SCHOOL DISTRIC	09-2026 RENT	3,250.00	D
D000008674	08/24/2026	ALLISON L BERRY	July mileage 2026	40.09	D
D000008675	08/24/2026	BIG RUN TRANSIT LLC	JUNE & JULY 2026 TRANSPORTATION 05/15/2026 FIELD TRIP	44,141.55	D
D000008676	08/24/2026	AMBER M BRADY	July mileage 2026	351.16	D
D000008677	08/24/2026	LANCE D BUNNELL	July 2026 Mileage	358.53	D
D000008678	08/24/2026	JODY CAPRIO	07-2026 mileage	218.98	D
D000008679	08/24/2026	LAURIE S CASTAGNOLO	July 2026 Mileage	43.89	D
D000008680	08/24/2026	COURTNEY A MANBECK	07-2026 mileage PA St License	159.61	D
D000008681	08/24/2026	CEN-CLEAR CHILD SERVICES	07-2026 Services 08-2026 Rent	59,729.95	D
D000008682	08/24/2026	ERIN M CERNUSKA	July 2026 Mileage	188.93	D
D000008683	08/24/2026	C. HUMMEL REAL ESTATE	RENT FOR 410 SHAW STREET APT	1,850.00	D
D000008684	08/24/2026	CLEARFIELD AREA SCHOOL DISTRIC	25-26 IDEA 611 25-26 Pass Through Payment	603,691.52	D
D000008685	08/24/2026	BETH A COLNA	July mileage 2026	81.21	D
D000008686	08/24/2026	ABBY DANKO	July mileage 2026	35.32	D
D000008687	08/24/2026	HEATHER COONS	07-2026 mileage	72.51	D
D000008688	08/24/2026	SUSAN DOBO	PA St License	65.00	D
D000008689	08/24/2026	DARREN ELENSKY	07-2026 mileage	53.66	D
D000008690	08/24/2026	ETTER LAW FIRM LLC	JULY 2026	1,807.45	D
D000008691	08/24/2026	KARLIE A FACHETTI	07-2026 mileage	26.11	D
D000008692	08/24/2026	LAUREN FISHER	07-2026 mileage	47.16	D
D000008693	08/24/2026	GLENDALE SCHOOL DISTRICT	25-26 IDEA FUNDS	195,684.12	D
D000008694	08/24/2026	LARINA GOOD	July mileage 2026	33.36	D
D000008695	08/24/2026	CONNECTION	TECH SUPPLIES FOR PORT MATILDA	2,386.06	D
D000008696	08/24/2026	PAMELA L GUNSALLUS	07-2026 mileage	30.09	D
D000008697	08/24/2026	TARRA R HAUSER	July mileage 2026	153.50	D
D000008698	08/24/2026	HEALTH RIDE PLUS	JULY 2026 TRANSPORTATION	14,356.40	D
D000008699	08/24/2026	EMILY HOOBER	July mileage 2026	130.50	D
D000008700	08/24/2026	JESSICA A HOYT	Jess Hoyt - membership 07-2026 mileage	201.65	D
D000008701	08/24/2026	ROXANNE RUBY HUMPHRIS	IU-2026-003 Dt 7-20-26	450.00	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/25/2026 - 08/24/2026 **Omit Dates:** 2026-08-01

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

Sort: Pavment Number

D000008702	08/24/2026	INFANT DEVELOPMENT PROGRAM	July 2026 services	07-2026 Summer Services	38,671.77 <i>D</i>
D000008703	08/24/2026	JD CRAMER TRANSPORTATION LLC	TRANSPORTATION		11,611.20 <i>D</i>
D000008704	08/24/2026	JESSICA M KETNER	July mileage 2026		25.38 <i>D</i>
D000008705	08/24/2026	JENNIFER KINLEY	07-2026 mileage		102.96 <i>D</i>
D000008706	08/24/2026	RAEANN T KINNEY	July 2026 Mileage		341.14 <i>D</i>
D000008707	08/24/2026	SUDSY BUCKETS LLC	SHADY LANE	BENNER PIKE	5,500.00 <i>D</i>
D000008708	08/24/2026	CHRISTINE M KURPIEL-WAKAMIYA	07-2026 mileage		99.25 <i>D</i>
D000008709	08/24/2026	LAKESHORE LEARNING MATERIALS	supply items/Furniture for all locations	B SHAW SUPPLIES	8,828.97 <i>D</i>
D000008710	08/24/2026	TIM LUZIER CLEANING SERVICE	JULY CLEANING		50.00 <i>D</i>
D000008711	08/24/2026	DARBY N LYONS	07-2026 mileage		286.16 <i>D</i>
D000008712	08/24/2026	MINDY MILLER	July mileage 2026		92.09 <i>D</i>
D000008713	08/24/2026	TALITHA J MUROSKY	July mileage 2026		298.63 <i>D</i>
D000008714	08/24/2026	CARRIE NAGY	07-2026 mileage		9.43 <i>D</i>
D000008715	08/24/2026	HEIDI PETERS	07-2026 mileage		132.67 <i>D</i>
D000008716	08/24/2026	MELINA PINAMONTI	07-2026 mileage	PA St License	369.60 <i>D</i>
D000008717	08/24/2026	HANNAH M PUIT	PA STATE LICENSE RENEWAL		65.00 <i>D</i>
D000008718	08/24/2026	BARBARA RAZZANO	LICENSE RENEWAL REIMBURSEMENT		65.00 <i>D</i>
D000008719	08/24/2026	JESSIAH S BYTHEWAY	07-2026 mileage		178.36 <i>D</i>
D000008720	08/24/2026	JONATHAN RICE	July 2026 Mileage		142.10 <i>D</i>
D000008721	08/24/2026	THOMAS ROWLES	July 2026 Mileage		191.40 <i>D</i>
D000008722	08/24/2026	JAMIE R RUDY	07-2026 mileage		48.43 <i>D</i>
D000008723	08/24/2026	CHRISTINE SANKER	July mileage 2026		71.06 <i>D</i>
D000008724	08/24/2026	CHELSEA E SCAIFE	07-2026 mileage		155.15 <i>D</i>
D000008725	08/24/2026	AMANDA SIMCOE	July mileage 2026		156.89 <i>D</i>
D000008726	08/24/2026	AMANDA J JOHNSON	07-2026 mileage		28.29 <i>D</i>
D000008727	08/24/2026	SONES TRANSPORT, INC	JULY 2026 TRANSPORTATION		6,586.28 <i>D</i>
D000008728	08/24/2026	STAUFFER TRANSPORTATION CO	JULY 2026 TRANSPORTATION		115,191.97 <i>D</i>
D000008729	08/24/2026	STERICYCLE, INC.	SHRED SERVICES		115.64 <i>D</i>
D000008730	08/24/2026	SHARON STERNFELD	07-2026 mileage		65.99 <i>D</i>
D000008731	08/24/2026	ROBERT W STEWART COMMERCIAL	SEPTEMBER 2026 RENT	WASTEWATER BENNER	6,621.00 <i>D</i>
D000008732	08/24/2026	TERESA M STONE	July 2026 Mileage		354.64 <i>D</i>

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/25/2026 - 08/24/2026 **Omit Dates:** 2026-08-01

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

Sort: Pavment Number

D000008733	08/24/2026	SUGAR VALLEY RURAL CHARTER	25-26 pass through funds	1,316.00	<i>D</i>
D000008734	08/24/2026	ROBERT THOMPSON	JUNE/JULY 2026 TRANSPORTATION	20,688.14	<i>D</i>
D000008735	08/24/2026	UNCAPHER ADAM M	07-2026 mileage	185.62	<i>D</i>
D000008736	08/24/2026	SONIA VANHORN	07-2026 mileage	286.36	<i>D</i>
D000008737	08/24/2026	CURT P VASAS	July 2026 Mileage	290.01	<i>D</i>
D000008738	08/24/2026	VIVI LLC	LICENSE RENEWAL	1,690.00	<i>D</i>
D000008739	08/24/2026	BROOKE M WALTON	July mileage 2026 and parking garage July mileage 2026	60.20	<i>D</i>
D000008740	08/24/2026	LAURYN M WEAVER	July 2026 Mileage	86.89	<i>D</i>
D000008741	08/24/2026	CAROLINE M WISSINGER	July mileage 2026	41.98	<i>D</i>
D000008742	08/24/2026	JENNA M WITHERITE	July 2026 Mileage	89.10	<i>D</i>
D000008743	08/24/2026	KAREN J WOODS	Monthly Mileage: K. Woods July 2026	13.05	<i>D</i>
D000008744	08/24/2026	SUSAN YOUNG	07-2026 mileage	179.09	<i>D</i>
D000008745	08/24/2026	SARAH V YUSKO	07-2026 mileage	104.11	<i>D</i>
D000008746	08/24/2026	RACHEL NORTH	07-2026 mileage	184.16	<i>D</i>
D000008747	08/24/2026	ZOOM VIDEO COMMUNICATIONS INC	TELECOMMUNICATIONS	1,446.99	<i>D</i>
* FNB0000095	08/24/2026	FNB COMMERCIAL CREDIT CARD	IT CC - ASSET TIGER Paraconference catering- Allspice	8,221.59	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/25/2026 - 08/24/2026 **Omit Dates:** 2026-08-01

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

Sort: Payment Number

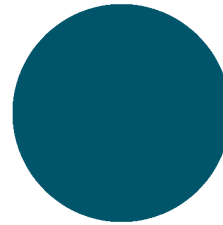
10 - GENERAL FUND	1,186,304.74
23 - SPECIAL ED	10,871.14
24 - TRANSPORTATION	39,712.61
25 - DETENTION CENTER	23.74
26 - EARLY INTER	237,735.13
60 - INTERNAL SERVICE FUND	45,817.94
Grand Total All Funds	1,520,465.30
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	1,178,333.01
Grand Total Manual Checks	29,961.13
Grand Total Other Disbursement Non-negotiables	27,774.05
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	284,397.11
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,520,465.30

Account Overview - 1315 Central Intermediate Unit 10 Non Profit Organization

Investment Objective: Directed - Money Mkt Only

Asset Allocation on July 31, 2026

	Market Value (\$)	Percent
■ Cash & Cash Equivalents	10,394.57	100%
Total of your account	\$10,394.57	100%



Liabilities may include negative portfolio balances, negative net cash balances, promissory notes, loans or other miscellaneous debt obligations of the account.

Activity Summary

	This Period	Year to Date
Beginning Market Value	11,325.79	16,775.52
Additions	0.00	0.00
Withdrawals	-962.02	-6,655.39
Income & Capital Gain Distributions	33.16	294.91
Fees	-2.36	-20.47
Cash & Security Transfers	0.00	0.00
Investment Activity	0.00	0.00
Realized Gain/Loss	0.00	0.00
Cost Adjustments	0.00	0.00
Change in Value	0.00	0.00
Market Value on Jul 31, 2026	\$10,394.57	\$10,394.57

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	33.16	294.91
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$33.16	\$294.91
Total Short Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Long Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Realized Capital Gain/Loss	\$0.00	\$0.00

This summary is for your reference. It is not intended for tax-reporting purposes. Taxable income is taxable at the federal level and may be taxable at the state level.

Portfolio Holdings on July 31, 2026

	Number of Shares	Share Price	Market Value Accrued Inc.	Cost Basis Unrealized G/L	Est. Ann. Inc. Yield at Market	% of Account
Cash & Cash Equivalents						
<i>Income Portfolio</i>						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	5,269.45	1.00	5,269.45 15.66	5,269.45 0.00	184.43 3.50%	50.69%
Total Income Portfolio			\$5,269.45 \$15.66	\$5,269.45 \$0.00	\$184.43 3.50%	50.69%
<i>Capital Portfolio</i>						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	5,125.12	1.00	5,125.12 17.73	5,125.12 0.00	179.38 3.50%	49.31%
Total Capital Portfolio			\$5,125.12 \$17.73	\$5,125.12 \$0.00	\$179.38 3.50%	49.31%
Total Cash & Cash Equivalents			\$10,394.57 \$33.39	\$10,394.57 \$0.00	\$363.81 3.50%	100.00%

Transaction Detail

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1315 Central Intermediate Unit 10 Non Profit Organization				
Withdrawals				
<i>Distributions</i>				
July 28, 2026	Cash Disbursement - Beneficiary Distribution Via ACH, Paid To Central Intermediate Unit 10, Distribution per request to CIU Checking x1167 for month of July	-962.02		0.00
Total Distributions		-\$962.02	\$0.00	\$0.00
Total Withdrawals		-\$962.02	\$0.00	\$0.00
Income & Capital Gain Distributions				
<i>Dividends</i>				
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 06/01/26 to 06/30/26 Due on 07/01/26	15.06		0.00
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 06/01/26 to 06/30/26 Due on 07/01/26	18.10		0.00
Total Dividends		\$33.16	\$0.00	\$0.00
Total Income & Capital Gain Distributions		\$33.16	\$0.00	\$0.00
Fees				
<i>Periodic & One Time Fees</i>				
July 6, 2026	Management Fee, Computed for 1315	-2.36		0.00
Total Periodic & One Time Fees		-\$2.36	\$0.00	\$0.00
Total Fees		-\$2.36	\$0.00	\$0.00
Investment Activity				
<i>Sweep Activity</i>				
July 31, 2026	Sweep sales totaling -964.38 units of Reich & Tang FDIC Insured MMKT for Portfolio (Capital) (2 Transactions)	964.38		-964.38
				0.00

Transaction Detail (continued)

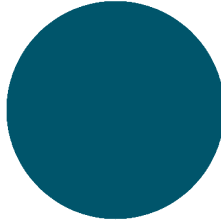
Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1315 Central Intermediate Unit 10 Non Profit Organization (Continued)				
Investment Activity (Continued)				
<i>Sweep Activity (Continued)</i>				
July 31, 2026	Sweep purchases totaling 33.16 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	-33.16		33.16 0.00
Total Sweep Activity		\$931.22	\$0.00	-\$931.22 \$0.00
Total Investment Activity		\$931.22	\$0.00	-\$931.22 \$0.00
Total 1315 Central Intermediate Unit 10 Non Profit Organization		\$0.00	\$0.00	-\$931.22 \$0.00

Account Overview - 1731 Central Intermediate Unit 10 Operating Account

Investment Objective: All Fixed Income

Asset Allocation on July 31, 2026

	Market Value (\$)	Percent
■ Cash & Cash Equivalents	4,591,092.64	100%
Total of your account	\$4,591,092.64	100%



Liabilities may include negative portfolio balances, negative net cash balances, promissory notes, loans or other miscellaneous debt obligations of the account.

Activity Summary

	This Period	Year to Date
Beginning Market Value	4,578,303.61	2,763,292.58
Additions	0.00	1,745,000.00
Withdrawals	0.00	0.00
Income & Capital Gain Distributions	13,170.55	85,303.59
Fees	-381.52	-2,503.53
Cash & Security Transfers	0.00	0.00
Investment Activity	0.00	0.00
Realized Gain/Loss	0.00	0.00
Cost Adjustments	0.00	0.00
Change in Value	0.00	0.00
Market Value on Jul 31, 2026	\$4,591,092.64	\$4,591,092.64

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	13,170.55	85,303.59
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$13,170.55	\$85,303.59
Total Short Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Long Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Realized Capital Gain/Loss	\$0.00	\$0.00

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Portfolio Holdings on July 31, 2026

	Number of Shares	Share Price	Market Value Accrued Inc.	Cost Basis Unrealized G/L	Est. Ann. Inc. Yield at Market	% of Account
Cash & Cash Equivalents						
<i>Income Portfolio</i>						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	0.00	0.00	0.00 15.16	0.00 0.00	0.00 3.50%	0.00%
Total Income Portfolio			\$0.00 \$15.16	\$0.00 \$0.00	\$0.00 3.50%	0.00%
<i>Capital Portfolio</i>						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	1,000,000.00	1.00	1,000,000.00 2,972.59	1,000,000.00 0.00	35,000.00 3.50%	21.78%
Reich & Tang FDIC Insured MMKT (2) (CUSIP:RNTMMKT11)	3,591,092.64	1.00	3,591,092.64 10,659.87	3,591,092.64 0.00	125,688.24 3.50%	78.22%
Total Capital Portfolio			\$4,591,092.64 \$13,632.46	\$4,591,092.64 \$0.00	\$160,688.24 3.50%	100.00%
Total Cash & Cash Equivalents			\$4,591,092.64 \$13,647.62	\$4,591,092.64 \$0.00	\$160,688.24 3.50%	100.00%

Transaction Detail

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1731 Central Intermediate Unit 10 Operating Account				
Income & Capital Gain Distributions				
<i>Dividends</i>				
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT (2) For Period of 06/01/26 to 06/30/26 Due on 07/01/26	10,280.84		0.00
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 06/01/26 to 06/30/26 Due on 07/01/26	2,876.70		0.00
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 06/01/26 to 06/30/26 Due on 07/01/26	13.01		0.00
Total Dividends		\$13,170.55	\$0.00	\$0.00
Total Income & Capital Gain Distributions		\$13,170.55	\$0.00	\$0.00
Fees				
<i>Periodic & One Time Fees</i>				
July 6, 2026	Management Fee, Computed for 1731	-381.52		0.00
Total Periodic & One Time Fees		-\$381.52	\$0.00	\$0.00
Total Fees		-\$381.52	\$0.00	\$0.00
Cash & Security Transfers				
<i>Net Cash Transfers</i>				
July 13, 2026	Cash Transfer - Transfer to Another Account From Portfolio (Income), Transfer of Income to Capital	-13,170.55		0.00
July 13, 2026	Cash Transfer - Transfer from Another Account To Portfolio (Capital), Transfer of Income to Capital	13,170.55		0.00
Total Net Cash Transfers		\$0.00	\$0.00	\$0.00
Total Cash & Security Transfers		\$0.00	\$0.00	\$0.00

Transaction Detail (continued)

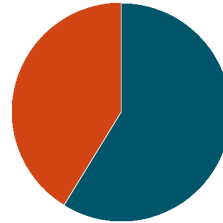
Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1731 Central Intermediate Unit 10 Operating Account (Continued)				
Investment Activity				
<i>Sweep Activity</i>				
July 31, 2026	Sweep sales totaling -381.52 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	381.52		-381.52 0.00
July 31, 2026	Sweep purchases totaling 13,170.55 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	-13,170.55		13,170.55 0.00
July 31, 2026	Sweep sales totaling -13,170.55 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	13,170.55		-13,170.55 0.00
July 31, 2026	Sweep purchases totaling 13,170.55 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	-13,170.55		13,170.55 0.00
Total Sweep Activity		-\$12,789.03	\$0.00	\$12,789.03 \$0.00
Total Investment Activity		-\$12,789.03	\$0.00	\$12,789.03 \$0.00
Total 1731 Central Intermediate Unit 10 Operating Account		\$0.00	\$0.00	\$12,789.03 \$0.00

Account Overview - 1726 Central Intermediate Unit 10 Insurance Fund

Investment Objective: All Fixed Income

Asset Allocation on July 31, 2026

	Market Value (\$)	Percent
Cash & Cash Equivalents	1,675,097.01	59%
Fixed Income	1,175,814.99	41%
Total of your account	\$2,850,912.00	100%



Liabilities may include negative portfolio balances, negative net cash balances, promissory notes, loans or other miscellaneous debt obligations of the account.

Activity Summary

	This Period	Year to Date
Beginning Market Value	2,844,148.68	2,799,913.47
Additions	0.00	0.00
Withdrawals	0.00	0.00
Income & Capital Gain Distributions	5,000.81	45,351.19
Fees	-369.25	-2,570.10
Cash & Security Transfers	0.00	0.00
Investment Activity	0.00	0.00
Realized Gain/Loss	0.00	0.00
Cost Adjustments	0.00	0.00
Change in Value	2,131.76	8,217.44
Market Value on Jul 31, 2026	\$2,850,912.00	\$2,850,912.00

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	5,000.81	45,351.19
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$5,000.81	\$45,351.19
Total Short Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Long Term Realized Capital Gain/Loss	\$0.00	\$0.00
Total Realized Capital Gain/Loss	\$0.00	\$0.00

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Portfolio Holdings on July 31, 2026

	Number of Shares	Share Price	Market Value Accrued Inc.	Cost Basis Unrealized G/L	Est. Ann. Inc. Yield at Market	% of Account
Cash & Cash Equivalents						
<i>Income Portfolio</i>						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	201.37	1.00	201.37 8.37	201.37 0.00	7.05 3.50%	0.01%
Total Income Portfolio			\$201.37 \$8.37	\$201.37 \$0.00	\$7.05 3.50%	0.01%
<i>Capital Portfolio</i>						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	1,000,000.00	1.00	1,000,000.00 2,972.59	1,000,000.00 0.00	35,000.00 3.50%	35.08%
Reich & Tang FDIC Insured MMKT (2) (CUSIP:RNTMMKT11)	674,895.64	1.00	674,895.64 1,998.16	674,895.64 0.00	23,621.35 3.50%	23.67%
Total Capital Portfolio			\$1,674,895.64 \$4,970.75	\$1,674,895.64 \$0.00	\$58,621.35 3.50%	58.75%
Total Cash & Cash Equivalents			\$1,675,097.01 \$4,979.12	\$1,675,097.01 \$0.00	\$58,628.40 3.50%	58.76%
Fixed Income						
<i>Certificate of Deposit</i>						
American Express National Bank 3.4% 29 Jun 2027 (CUSIP:02589AD58)	125,000.00	99.33	124,162.50 384.25	125,000.00 -837.50	4,250.00 3.42%	4.36%
Beal Bank 2.25% 24 Mar 2027 (CUSIP:07371AH22)	200,000.00	98.842	197,684.00 1,528.77	200,000.00 -2,316.00	4,500.00 2.28%	6.93%
Capital One NA 2.9% 27 Apr 2027 (CUSIP:14042RQU8)	245,000.00	99.137	242,885.65 1,868.71	245,000.00 -2,114.35	7,105.00 2.93%	8.51%
Heartland Bank/Geneva NE .85% 29 Oct 2026 (CUSIP:42237HAH2)	128,000.00	99.228	127,011.84 280.20	128,000.00 -988.16	1,088.00 0.86%	4.46%
Nelnet Bank Inc 1.5% 02 Feb 2027 (CUSIP:64034KAG6)	245,000.00	98.755	241,949.75 1,812.33	245,000.00 -3,050.25	3,675.00 1.52%	8.49%

Portfolio Holdings on July 31, 2026 (continued)

	Number of Shares	Share Price	Market Value Accrued Inc.	Cost Basis Unrealized G/L	Est. Ann. Inc. Yield at Market	% of Account
Fixed Income (continued)						
<i>Certificate of Deposit (continued)</i>						
Sauk Valley Bank & Trust Co 1% 23 Dec 2026 (CUSIP:804375DX8)	245,000.00	98.825	242,121.25 60.41	245,000.00 -2,878.75	2,450.00 1.01%	8.49%
Total Certificate of Deposit			\$1,175,814.99 \$5,934.67	\$1,188,000.00 -\$12,185.01	\$23,068.00 1.96%	41.24%
Total Fixed Income			\$1,175,814.99 \$5,934.67	\$1,188,000.00 -\$12,185.01	\$23,068.00 1.96%	41.24%
Portfolio Total			\$2,850,912.00 \$10,913.79	\$2,863,097.01 -\$12,185.01	\$81,696.40 2.87%	100.00%

Transaction Detail

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1726 Central Intermediate Unit 10 Insurance Fund				
Income & Capital Gain Distributions				
<i>Dividends</i>				
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 06/01/26 to 06/30/26 Due on 07/01/26	5.50		0.00
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 06/01/26 to 06/30/26 Due on 07/01/26	2,876.70		0.00
July 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT (2) For Period of 06/01/26 to 06/30/26 Due on 07/01/26	1,917.24		0.00
Total Dividends		\$4,799.44	\$0.00	\$0.00
<i>Interest</i>				
July 23, 2026	Interest Payment 0.01 USD Sauk Valley Bank & Trust Co 1% 23 Dec 2026 For 245,000.00 Par Value Due on 07/23/26 With Ex Date 07/23/26	201.37		0.00
Total Interest		\$201.37	\$0.00	\$0.00
Total Income & Capital Gain Distributions		\$5,000.81	\$0.00	\$0.00
Fees				
<i>Periodic & One Time Fees</i>				
July 6, 2026	Management Fee, Computed for 1726	-369.25		0.00
Total Periodic & One Time Fees		-\$369.25	\$0.00	\$0.00
Total Fees		-\$369.25	\$0.00	\$0.00
Cash & Security Transfers				
<i>Net Cash Transfers</i>				
July 13, 2026	Cash Transfer - Transfer to Another Account From Portfolio (Income), Transfer of Income to Capital	-7,126.70		0.00

Transaction Detail (continued)

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1726 Central Intermediate Unit 10 Insurance Fund (Continued)				
Cash & Security Transfers (Continued)				
Net Cash Transfers (Continued)				
July 13, 2026	Cash Transfer - Transfer from Another Account To Portfolio (Capital), Transfer of Income to Capital	7,126.70		0.00
Total Net Cash Transfers		\$0.00	\$0.00	\$0.00
Total Cash & Security Transfers		\$0.00	\$0.00	\$0.00
Investment Activity				
Sweep Activity				
July 31, 2026	Sweep sales totaling -369.25 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	369.25		-369.25 0.00
July 31, 2026	Sweep purchases totaling 7,126.70 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	-7,126.70		7,126.70 0.00
July 31, 2026	Sweep sales totaling -7,126.70 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	7,126.70		-7,126.70 0.00
July 31, 2026	Sweep purchases totaling 5,000.81 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (2 Transactions)	-5,000.81		5,000.81 0.00
Total Sweep Activity		-\$4,631.56	\$0.00	\$4,631.56 \$0.00
Total Investment Activity		-\$4,631.56	\$0.00	\$4,631.56 \$0.00
Total 1726 Central Intermediate Unit 10 Insurance Fund		\$0.00	\$0.00	\$4,631.56 \$0.00

FINANCIAL REPORT RUN

Cut-off Date: 08/24/2026

Dimension To Report By: OPERATIONAL UNIT

Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding	Transferred	Balance	
					Recv	Receivable	Cash	Exp Budget
001 CORE-26	0.00	5,169.09	10,420.79	(215.27)	0.00	0.00	15,374.61	(5,169.09)
002 CORE-25	0.00	172,046.48	734.60	(8,945.12)	0.00	0.00	163,835.96	(172,046.48)
003 TRANSPORT-26	0.00	17,508.23	0.00	(16.19)	0.00	0.00	17,492.04	(17,508.23)
005 COMP II-25	0.00	113,870.44	164.92	(5,263.67)	0.00	0.00	108,771.69	(113,870.44)
008 SRVC BILLING-26	0.00	25,440.47	119.80	269.46	(700.00)	0.00	25,129.73	(25,440.47)
009 SRVC BILLING-25	0.00	0.00	0.00	0.00	(350.00)	0.00	(350.00)	0.00
012 CURRICULUM SVCS BILL 26	0.00	0.00	0.00	0.00	(400.00)	0.00	(400.00)	0.00
019 FAM LRN CONF 24	0.00	84.54	0.00	(487.81)	0.00	0.00	(403.27)	(84.54)
020 HOMELESS TRANS 26	0.00	1,125.95	0.00	0.00	(40,901.19)	0.00	(39,775.24)	(1,125.95)
024 TRANSPORT 25	0.00	36,943.14	0.00	(921.87)	0.00	0.00	36,021.27	(36,943.14)
025 IDEA COMP II - 26	0.00	390.77	1,760.38	39.95	0.00	0.00	2,191.10	(390.77)
026 IDEA COMP III-26	0.00	1,360,061.28	368.40	(393,233.20)	0.00	0.00	967,196.48	(1,360,061.28)
033 MA ACCESS 25	0.00	9,077.60	1,139.10	(413.36)	(1,419.10)	0.00	8,384.24	(9,077.60)
035 ESY-MULTI-26	0.00	32,980.21	0.00	(379.30)	0.00	0.00	32,600.91	(32,980.21)
036 ESY-MULTI-24	0.00	171,325.07	0.00	0.00	0.00	0.00	171,325.07	(171,325.07)
040 DISTRICTS-25	0.00	2,538.82	0.00	0.00	0.00	0.00	2,538.82	(2,538.82)
041 DISTRICTS-26	0.00	59,660.49	0.00	304.95	0.00	0.00	59,965.44	(59,660.49)
044 DETENTION-27	0.00	5,907.14	0.00	(305.28)	0.00	0.00	5,601.86	(5,907.14)
046 DETENTION-26	0.00	4,042.85	0.00	(30.38)	(2,460.00)	0.00	1,552.47	(4,042.85)
049 SCHOOL SAFETY	0.00	8,353.42	0.00	(472.99)	0.00	0.00	7,880.43	(8,353.42)
050 GENERAL ADM-26	0.00	1,050.80	0.00	(42,031.24)	(3,501.68)	0.00	(44,482.12)	(1,050.80)
051 GENERAL ADM-25	0.00	282,412.86	541.25	(16,164.33)	(70.00)	0.00	266,719.78	(282,412.86)
053 GALAXY 22	0.00	27,173.68	0.00	(553.55)	0.00	0.00	26,620.13	(27,173.68)
059 PARA CONF SUMMER 26	0.00	1,822.00	250.00	0.00	0.00	0.00	2,072.00	(1,822.00)
064 NATL HSTRY 25	0.00	963.08	0.00	(48.99)	0.00	0.00	914.09	(963.08)
073 CSO PROG REG CAB COORD	0.00	1,396.90	0.00	(84.83)	0.00	0.00	1,312.07	(1,396.90)
074 CSO PROGRAM 25	0.00	1,396.90	0.00	(84.83)	0.00	0.00	1,312.07	(1,396.90)
085 RETIREES 19	0.00	2,044.00	0.00	(3,066.06)	(1,443.03)	0.00	(2,465.09)	(2,044.00)
089 RETIREES TRUST	0.00	0.00	962.02	0.00	0.00	0.00	962.02	0.00
091 MOVALLEY ECONOMIC	0.00	23,656.98	0.00	0.00	0.00	0.00	23,656.98	(23,656.98)
093 6th ST CENTRALIZED IU	0.00	22.52	0.00	0.00	0.00	0.00	22.52	(22.52)
095 INTERNAL SERV	0.00	85,315.83	13,869.00	(18,654.50)	0.00	0.00	80,530.33	(85,315.83)

FINANCIAL REPORT RUN

Cut-off Date: 08/24/2026

Dimension To Report By: OPERATIONAL UNIT

097 CIU INSURANCE TRUST	0.00	1,995,402.75	17,341.60	(118,049.08)	0.00	0.00	1,894,695.27	(1,995,402.75)
098 Hlth Advocate-Flow Thru	0.00	15,527.56	0.00	(974.87)	0.00	0.00	14,552.69	(15,527.56)
099 BENNER PIKE OFFICE	0.00	17,258.50	0.00	0.00	0.00	0.00	17,258.50	(17,258.50)
103 CONT ED 25	0.00	25,487.52	0.00	(387.05)	(22,655.00)	0.00	2,445.47	(25,487.52)
112 ELEM READING COMP '26	0.00	11.99	0.00	0.00	0.00	0.00	11.99	(11.99)
115 STEM LENDING LIBRARY '26	0.00	0.00	172.91	0.00	0.00	0.00	172.91	0.00
126 ACT 89-25	0.00	44,510.11	410.15	(199,628.30)	0.00	0.00	(154,708.04)	(44,510.11)
129 ACT 89 - 26	0.00	17,231.74	24,473.43	(10.30)	0.00	0.00	41,694.87	(17,231.74)
136 ONLINE CNSRT	0.00	118,050.38	0.00	(157.65)	(125,829.00)	0.00	(7,936.27)	(118,050.38)
146 The Meadows_ Title I 25	0.00	3,998.91	0.00	0.00	0.00	0.00	3,998.91	(3,998.91)
160 PIMS-DATA GOV	0.00	12,926.32	0.00	(567.41)	0.00	0.00	12,358.91	(12,926.32)
195 STEM in PA 25	0.00	2,525.04	0.00	(42,000.00)	0.00	0.00	(39,474.96)	(2,525.04)
201 STEM in PA 26	0.00	390.14	0.00	(166.52)	0.00	0.00	223.62	(390.14)
210 Feminine Hygiene Products '25	0.00	0.00	0.00	(112.56)	0.00	0.00	(112.56)	0.00
251 EARLY INTERV-25	0.00	934,116.50	1,239.92	(48,148.83)	0.00	0.00	887,207.59	(934,116.50)
255 EARLY-INTERV-26	0.00	224,248.66	262,236.03	(1,139.08)	0.00	0.00	485,345.61	(224,248.66)
260 IDEA-619-25	0.00	32,315.68	0.00	(1,196.87)	0.00	0.00	31,118.81	(32,315.68)
265 IDEA-619-26	0.00	28,686.10	0.00	0.00	0.00	0.00	28,686.10	(28,686.10)
270 COMP I-611-25	0.00	91,288.57	176.75	(3,383.47)	0.00	0.00	88,081.85	(91,288.57)
275 COMP I-611-26	0.00	24,094.98	0.00	0.00	0.00	0.00	24,094.98	(24,094.98)
276 EI Grant 26	0.00	1,788.99	0.00	(6,458.13)	0.00	0.00	(4,669.14)	(1,788.99)
285 ACCESS-TIMESTUDY	0.00	0.00	5,556.90	0.00	0.00	0.00	5,556.90	0.00
308 CNT-CO-INCAR-25	0.00	3,656.76	0.00	(191.26)	0.00	0.00	3,465.50	(3,656.76)
309 CLFD-CO-INCAR-25	0.00	3,561.85	0.00	(191.26)	0.00	0.00	3,370.59	(3,561.85)
321 321	0.00	15,829.99	0.00	(963.59)	(21,384.68)	0.00	(6,518.28)	(15,829.99)
342 Fed ABE-GED Ctr Cty 26	0.00	1,675.14	0.00	(263.09)	0.00	0.00	1,412.05	(1,675.14)
343 Fed ABE-GED Clfd Cty 26	0.00	5,765.94	0.00	0.00	0.00	0.00	5,765.94	(5,765.94)
344 Fed ABE-GED Cltn Cty 25	0.00	1,675.13	0.00	0.00	0.00	0.00	1,675.13	(1,675.13)
345 State PAL Ctr Cty 26	0.00	0.00	0.00	(457.78)	0.00	0.00	(457.78)	0.00
346 State PAL Clfd Cty 26	0.00	4,613.02	0.00	0.00	0.00	0.00	4,613.02	(4,613.02)
347 State PAL Cltn Cty 26	0.00	0.00	0.00	(9.81)	0.00	0.00	(9.81)	0.00
352 Fed ABE-GED Ctr Cty 25	0.00	10,476.77	0.00	(472.42)	0.00	0.00	10,004.35	(10,476.77)
353 Fed ABE-GED Clfd Cty 25	0.00	13,885.28	0.00	(526.64)	0.00	0.00	13,358.64	(13,885.28)
354 Fed ABE-GED Cln Cty 25	0.00	9,614.32	0.00	(409.79)	0.00	0.00	9,204.53	(9,614.32)
355 State PAL Ctr Cty 25	0.00	8,393.92	0.00	(261.70)	0.00	0.00	8,132.22	(8,393.92)

FINANCIAL REPORT RUN

Cut-off Date: 08/24/2026

Dimension To Report By: OPERATIONAL UNIT

356 State PAL Clfd Cty 25	0.00	7,226.37	0.00	(406.41)	0.00	0.00	6,819.96	(7,226.37)
357 State PAL Cln Cty 25	0.00	4,863.75	0.00	(291.24)	0.00	0.00	4,572.51	(4,863.75)
358 IY CNTR CO-26	0.00	1,685.90	0.00	(10.75)	0.00	0.00	1,675.15	(1,685.90)
359 IY CLFD CO-26	0.00	1,685.96	0.00	8.43	0.00	0.00	1,694.39	(1,685.96)
397 FEE CENTRE	0.00	354.64	0.00	0.00	0.00	0.00	354.64	(354.64)
GRAND TOTALS:	0.00	6,138,606.72	341,937.95	(917,585.84)	(221,113.68)	0.00	5,341,845.15	(6,138,606.72)



First National Bank

BL ACCT 00002641-10000000
CENTRAL IU
Account Number: #####-####-8688
Page 1 of 5

VISA

Account Summary

Billing Cycle	08/02/2026
Days In Billing Cycle	32
Previous Balance	\$12,060.45
Purchases	+ \$8,245.13
Cash	+ \$0.00
Balance Transfers	+ \$0.00
Special	+ \$0.00
Credits	- \$24.74
Payments	- \$12,060.45
Other Charges	+ \$1.20
Finance Charges	+ \$0.00

NEW BALANCE \$8,221.59

Credit Summary

Total Credit Line	\$90,000.00
Available Credit Line	\$81,778.41
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (866) 706-4811
Lost or Stolen Card: (866) 839-3485

Go to www.MyCardStatement.com

Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$8,221.59
MINIMUM PAYMENT	\$8,221.59
PAYMENT DUE DATE	08/26/2026

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Corporate Activity

TOTAL CORPORATE ACTIVITY					\$12,060.45-
Trans Date	Post Date	Reference Number	Transaction Description	Amount	
07/07	07/07	7480435618711111111111	AUTO PMT FROM ACCT 95032572	\$12,060.45-	

Important Information About Your Account

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL BE AUTOMATICALLY PAID THROUGH A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT ON 08/07/26 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS \$8221.59

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

FIRST NATIONAL BANK
4140 E STATE STREET
HERMITAGE PA 16148-3401



First National Bank

Account Number

#####-####-8688

Check box to indicate
name/address change ☐
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/26	\$8,221.59	\$8,221.59	08/26/26

\$



BL ACCT 00002641-10000000
CENTRAL IU
200 SHADY LANE
SUITE 120
PHILIPSBURG PA 16866

e-Statement

40286

MAKE CHECK PAYABLE TO:

FNB COMMERCIAL CREDIT CARD
PO BOX 6101
HERMITAGE PA 16148-0901

68 4865 3100 0001 8688 00822159 00822159 6

Cardholder Account Summary						
VENDOR CARD #### #### 3874			Payments & Other Credits \$0.00	Purchases & Other Charges \$869.95	Cash Advances \$0.00	Total Activity \$869.95
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/21	07/22	PPLN01	24027626202067598842199	DIY AWARDS 800-810-1216 CT	\$869.95	

Cardholder Account Summary						
JONATHAN RICE #### #### 6874			Payments & Other Credits \$0.00	Purchases & Other Charges \$234.46	Cash Advances \$0.00	Total Activity \$234.46
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/08	07/09	PPLN01	24013396189001688153483	TOMMYS PIZZA GETTYSBURG PA	\$111.27	
07/09	07/12	PPLN01	24755426191171914972924	WYNDHAM GETTYSBURG PA	\$2.11	
07/09	07/12	PPLN01	24692166191407287131500	TST*GATEWAY FAMILY DINER Gettysburg PA	\$121.08	

Cardholder Account Summary						
EXECUTIVE OFFICE #### #### 8316			Payments & Other Credits \$0.00	Purchases & Other Charges \$35.00	Cash Advances \$0.00	Total Activity \$35.00
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/28	07/29	PPLN01	24064666209100048222663	CBICC* PA WWW.CBICC.ORG PA	\$35.00	

Cardholder Account Summary						
EARLY INTERVENTION #### #### 9089			Payments & Other Credits \$24.74-	Purchases & Other Charges \$3,404.78	Cash Advances \$0.00	Total Activity \$3,380.04
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/01	07/02	PPLN01	24055236182806750459699	WALMART.COM 800-925-6278 AR	\$82.52	
06/30	07/03	PPLN01	74423426183626523873521	PAYPAL *CASEBUS CAST8BE 4029357733	\$59.98	
06/30	07/03	PPLN01	74423426183626523873521	INTERNATIONAL TRANS FEE	\$1.20	
07/09	07/10	PPLN01	24055236190816027299158	WALMART.COM 800-925-6278 AR	\$148.90	
07/10	07/10	PPLN01	24036296191714800993492	SSWORLDWIDEI* 800-288-9941 CT	\$83.56	
07/11	07/12	PPLN01	24055236192818464800579	WALMART.COM 800-925-6278 AR	\$405.72	
07/11	07/12	PPLN01	24055236192818464808614	WALMART.COM 800-925-6278 AR	\$179.99	
07/10	07/12	PPLN01	24036296191744901984652	SSWORLDWIDEI* 800-288-9941 CT	\$55.96	
07/14	07/15	PPLN01	24036296195712506216172	SSWORLDWIDEI* 800-288-9941 CT	\$359.98	
07/14	07/15		74055236195821852225336	CREDIT VOUCHER	\$24.74-	
07/15	07/16	PPLN01	24492166196100068623962	WALMART.COM WALMART.COM AR SP JUNGLEJUMPAROO JUNGLEJUMPARO UT	\$581.89	
07/15	07/16	PPLN01	24011346196100162422923	SP WESELLMATS WESELLMATS.CO NC	\$508.97	
07/20	07/21	PPLN01	24445006202000973471812	TARGET.COM 800-440-0680 MN	\$179.97	
07/20	07/21	PPLN01	24445006202000973471739	TARGET.COM 800-440-0680 MN	\$149.99	
07/20	07/22	PPLN01	24943016202010183021055	THE HOME DEPOT #6841 800-466-3337 PA	\$327.74	
07/20	07/22	PPLN01	24943016202010186304763	HOMEDEPOT.COM 800-466-3337 GA	\$191.24	
07/21	07/22	PPLN01	24055236202830141397166	WALMART.COM 800-925-6278 AR	\$63.78	
07/21	07/22	PPLN01	24055236202830141737288	WALMART.COM 800-925-6278 AR	\$23.39	

Cardholder Account Summary						
INFORMATION TECHNOLOGY #### #### #### 0430			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,540.00	Cash Advances \$0.00	Total Activity \$1,540.00
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/17	07/19	PPLN01	24055226199826066511050	SMARTSIGN clover.com NY	\$1,540.00	

Cardholder Account Summary						
JENNA WITHERITE #### #### #### 5108			Payments & Other Credits \$0.00	Purchases & Other Charges \$25.10	Cash Advances \$0.00	Total Activity \$25.10
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/07	07/09	PPLN01	24071056189630195626497	PAYBYPHONE US BOROUGH 604-6424286 PA	\$4.85	
07/07	07/09	PPLN01	24071056189630195627248	PAYBYPHONE US BOROUGH 604-6424286 PA	\$7.70	
07/07	07/09	PPLN01	24071056189630195627289	PAYBYPHONE US BOROUGH 604-6424286 PA	\$2.85	
07/08	07/10	PPLN01	24071056190630113305445	PAYBYPHONE US BOROUGH 604-6424286 PA	\$4.85	
07/08	07/10	PPLN01	24071056190630113308365	PAYBYPHONE US BOROUGH 604-6424286 PA	\$4.85	

Cardholder Account Summary						
SPECIAL EDUCATION #### #### #### 3607			Payments & Other Credits \$0.00	Purchases & Other Charges \$2,105.74	Cash Advances \$0.00	Total Activity \$2,105.74
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
07/05	07/06	PPLN01	24011346187100022005000	SP GIRL SCOUTS IN TH SHOPGSHPA.COM PA	\$20.00	
07/06	07/07	PPLN01	24036296187712250917561	EB *UDL-CON INTERNATIO 801-413-7200 CA	\$348.00	
07/08	07/09	PPLN01	24064666189100049133814	BRIGHT IDEAS SLP PD WWW.BETHEBRIG AZ	\$29.99	
07/10	07/12	PPLN01	24692166191407877465649	4IMPRINT, INC 4IMPRINT.COM WI	\$174.63	
07/29	07/30	PPLN01	24692166210405950913391	IN *ALLSPICE CATERING OF 814-2873021 PA	\$1,516.00	
07/29	07/31	PPLN01	24445006211100222867841	SAMS CLUB.COM 800-966-6546 AR	\$17.12	

Cardholder Account Summary						
HR - #### #### #### 2913			Payments & Other Credits \$0.00	Purchases & Other Charges \$31.30	Cash Advances \$0.00	Total Activity \$31.30
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description		Amount
07/06	07/07	PPLN01	24445006188001046933380	DOMINO'S 4077 814-343-0344 PA		\$23.30
07/28	07/29	PPLN01	24055226210839040039796	STATE COLLEGE PARKING GA STATE COLLEGE PA		\$8.00

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01001	PURCHASE	G	\$0.00	0.04106%(D)	14.9900%	\$0.00	\$0.00	0.0000%	\$8,221.59
Cash									
CPLN01001	CASH	G	\$0.00	0.04106%(D)	14.9900%	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 32		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Dell Pro 14 Laptops [4]

Quote # 033003

Version 1

Prepared for:

Central Intermediate Unit #10

Lance Bunnell
lbunnell@ciu10.org
200 Shady Lane Suite 100
Philipsburg, PA 16866

COSTARS: 199069; SW: 006-E22-234; HW #: 003-E22-596; ITQ #: 4400026253

Hardware

Selected	Description	Price	Qty	Ext. Price
☒	Dell Pro 14 PC14250 14" Notebook  Dell Pro 14 (PC14250) BTX Base Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz) Windows 11 Pro Platinum silver color, metallic finish 16 GB: 1 x 16 GB, DDR5, 5600 MT/s, single channel Integrated Intel(R) graphics for Intel(R) Core(TM) Ultra 5 235U vPro(R) processor 256 GB TLC SSD English, French, Spanish, Brazilian Portuguese 14", Non-Touch, FHD+, IPS, 300 nits, 45% NTSC, Anti-Glare, FHD+IR Cam No Fingerprint Reader, vPro (ARL) FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone English US backlit Copilot key keyboard, 79-key Intel vPro Enterprise Management Enabled Intel(R) AX211 WLAN Driver Intel(R) Wi-Fi 6E AX211, Qualified against Bluetooth(R) Core 5.4 wireless Card 3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable 65W USB-C AC adapter E4 Power Cord 1M for US Quick Start Guide Documentation ENERGY STAR Qualified Fixed Hardware Configuration Dell Pro 14 (PC14250) Min Packaging, 65W, Type-C POD Label EPEAT Gold with Climate+ Intel® Rapid Storage Technology Driver Intel(R) Core(TM) Ultra 5 vPro(R) Processor Label Intel(R) Connectivity Performance Suite Onsite/In-Home Service After Remote Diagnosis, 1 Year Onsite/In-Home Service After Remote Diagnosis, 3 Year Extended Dell Limited Hardware Warranty Dell Limited Hardware Warranty Extended Year(s)	\$1,298.08	4	\$5,192.32

Subtotal: \$5,192.32

Shipping

Selected	Description	Price	Qty	Ext. Price
☒	Shipping Total	\$0.00	1	\$0.00

Dell Pro 14 Laptops [4]

Prepared by:

MEC - Lena Drive

Danielle Sauve
Ph (717) 262-2080
Fax 717-262-2082
danisauve@gdcit.com

Prepared for:

Central Intermediate Unit #10

Lance Bunnell
Ph (814) 592-1597
lbunnell@ciu10.org

Quote Information:

Quote #: 033003

Version: 1

Delivery Date: 08/13/2026

Expiration Date: 09/12/2026

Quote Summary

Description	Amount
Hardware	\$5,192.32

Total: \$5,192.32

Payment Options

Selected	Description	Periods	Payments	Amount	
Term Options					
☒	Hardware /Software Terms	One-Time Payments	One-Time	1	\$5,192.32

Summary of Selected Payment Options

Description	Amount
Term Options: Hardware /Software Terms	
Total of One-Time Payments	\$5,192.32

Applicable sales tax and shipping & handling charges are not included with this quote unless otherwise noted. However, PEPPM and COSTARS orders do include shipping & handling in the sell price. We reserve the right to cancel orders arising from pricing or other errors or due to drastic market pricing fluctuations.

This quote is valid for 30 days barring changes in pricing and/or availability of products from our vendors. In the case of vendor pricing/availability changes, we will provide a new quote for your approval. Components and products will carry a manufacturer's warranty, direct with the stated manufacturer.

*Please note that due to upcoming tariff changes this may impact pricing on your quotes. Since we rely on vendor pricing, there could be adjustments to certain products and orders.

If you have any open quotes or pending orders, please keep in mind that pricing might change based on our vendor's tariff pricing adjustments. Please let us know if you have any questions—we're happy to help!*

Payments may be sent to GDC IT Solutions, 1144 Kennebec Dr, Chambersburg, PA 17201.

Signature

Date

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jessica Sedgwick
Phone: (800) 800-0019 ext. 75507
Fax: (603) 683-1287
Email: jessica.sedgwick@connection.com

25917427.02
*PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING*
Date: 8/19/2026
Valid Through: 8/22/2026
Account #: K08163

Customer Contact: Lance Bunnell
Email: lbunnell@ciu10.org

Phone: (814) 592-1597
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 27787 CENTRAL INTERMEDIATE UNIT #10 ACCOUNTS PAYABLE 200 SHADY LN STE 120 PHILIPSBURG, PA 16866 US (814) 342-0884	AB#: 25287452 CENTRAL INTERMEDIATE UNIT #10 Lance Bunnell 200 Shady Ln LOADING DOCK Philipsburg, PA 16866 US (814) 592-1597

DELIVERY	FOB	SHIP VIA	PRODUCT WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale>, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	1	41288245	FORTICO-TERM	Customer Coterm	Fortinet	\$ 18,975.30	\$ 18,975.30
						Subtotal	\$ 18,975.30
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 18,975.30

QUOTE TERMS AND CONDITIONS

Unless you have a written master purchase agreement in effect with PC Connection, Inc., PC Connection Sales Corporation, MoreDirect, Inc., or GovConnection, Inc. (each doing business as Connection), that expressly governs this transaction, all orders are governed by Connection's Terms and Conditions of Sale available at: <https://www.govconnection.com/content/about/legal/terms-and-conditions-sale> (the Agreement), which are incorporated by reference as if fully set forth in this Quote.

Some products and services sold by Connection come with end user license agreements (EULAs) from the original manufacturer or service provider (OEM), as well as certain required reseller pass-through terms that Connection must provide or enforce. These terms may be shared with you either by the OEM or by Connection. For your convenience, applicable terms for certain products are available here: <https://www.govconnection.com/content/about/legal/oem-cloud-software-mandatory-end-customer-notice>. Please review this page to see whether any of the products you are purchasing are listed. These terms apply in addition to this Agreement or any applicable master purchase agreement.

Most license and subscription products renew automatically under OEM terms. You are responsible for timely cancellation as required by the OEM. Cancellation and refund rights are governed by OEM terms, and some products or services may be non-cancellable and non-refundable once ordered, activated, or renewed. You remain responsible for any non-cancellable or non-refundable charges.

By placing an order in response to this Quote or using the products or services described, you agree to the Agreement (if no master purchase agreement applies) and all OEM and pass-through terms. No signature is required. Any additional or different customer terms are rejected. If you do not agree, do not place an order or use the products or services.

Pricing and availability are subject to change prior to shipment (in the case of equipment) or delivery (in the case of software). Connection reserves the right, prior to shipment or delivery, to adjust pricing or cancel any order for any reason, including manufacturer price increases, allocation changes, tariffs, exchange rate fluctuations, supply constraints, or other factors beyond Connection's reasonable control. Orders are not binding until shipment or delivery.



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address

GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply, and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:

SLEDOPS@connection.com

QUESTIONS: Call 800-800-0019

FAX: 603.683.0374



Trueline Fencing LLC sent you an estimate

Estimate expires on September 10, 2026

This Estimate, if Accepted by the Client, acts as a contract guaranteeing that the individual(s) named agree to pay 50% of the agreed upon price before project begins and will pay the remainder upon completion of project.

THE PROPERTY OWNER IS RESPONSIBLE FOR ANY PERMITS ETC THAT MAY BE NEEDED. CHECK WITH YOUR LOCAL TOWNSHIP IF YOU ARE UNSURE IF PERMITS ARE NEEDED.

WE CALL IN THE LOCATE REQUEST FOR ANY UNDERGROUND UTILITIES TO BE MARKED, HOWEVER IF WE DAMAGE ANY PRIVATE SEPTIC LINES, DRAIN LINES, OR WATER LINES WE ARE NOT RESPONSIBLE FOR REPAIRING THEM.

ROCK CLAUSE- IF THE GROUND IS ROCKY THE ESTIMATE IS SUBJECT TO CHANGE.

We look forward to working with you.

Quality Work Is Our Key!

Customer

Jon Rice



jrice@ciu10.org

+1 (814) 762-4459

Estimate #000498

August 11, 2026

Hide full details ^

5ft Tall Black Vinyl Coated 9 Gauge Chainlink Fence**\$12,750.00**

*Fence Estimate for installing 194ft total of the 5ft Tall Black Vinyl Coated 9 Gauge Chainlink Fence with 1- 16ft sliding cantilever gate and 3- 6ft single gates.
All the posts are concreted in the ground.*

Note- if you would decide to install 2- 8ft gates instead of the 16ft sliding gate you would save approximately \$1,800.

Just a option for your consideration.

Removal of the grass under the fence**\$1,200.00**

Estimate for removal of the grass and dirt under the fence and replacing it with weed barrier /landscaping rock to eliminate trimming the grass by the fence.

Subtotal**\$13,950.00****Total****\$13,950.00**

Trueline Fencing LLC

183 Marlick Avenue

REEDSVILLE, PA 17084

info@tlfencesolutions.com

+1 (814) 449-8440

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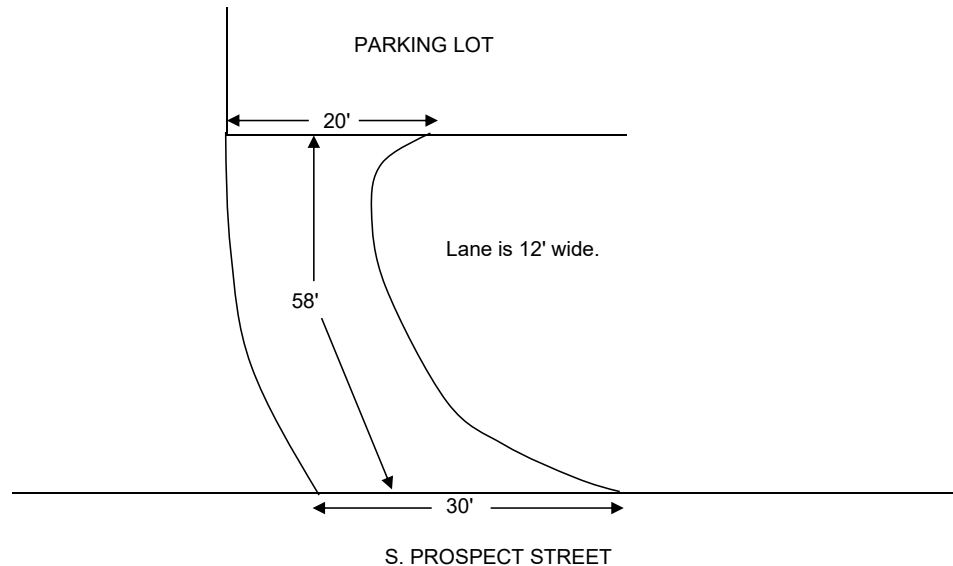
1001 E. College Avenue
 Bellefonte, PA 16823
 Phone: (814) 359-3462
 Fax: (814) 359-3464
www.ebypaving.com

Submitted To Jon Rice	Contact Jon	Date 8/7/26
Address 1	Email jrice@ciu10.org	Work Phone
Address 2	Mobile Phone 814 762 4459	Fax
City, State, Zip	Job Name Port Matilda Elementary School	
Plans	Job Location 209 Locust Av., Port Matilda	

We hereby submit specifications and estimates for:

Proposal - Stone entrance & pave.

- 1 Mobilize to site.
- 2 Excavate as needed, add 6" 2A stone, shape for drainage, finegrade and compact.
- 3 Provide and place 3" (compacted depth) of ID3 commercial wearing course.
- 4 Seal seams.



Notes

- 1 Permit (if required) is the responsibility of the customer. Check with your local municipality.
- 2 Be sure to check out www.ebypaving.com for more information about EBY Paving & Construction, Inc.

We Propose hereby to furnish material and labor - complete in accordance with specifications below, for the sum of:

Seventy five hundred fifty dollars (\$7,550.00)

Payment to be made as follows: Within 10 days after completion of work. 1.5% interest added per month.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the specifications below involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature *Thomas W. Moran*

Estimator Thomas W. Moran

This proposal may be withdrawn by us if not accepted within: 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. To accept proposal, sign and return one copy.

Signature	Date
Signature	Date

CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

THIS AGREEMENT, entered into this 1st day of July 2026 is made between the **Central Intermediate Unit 10**, with administrative offices at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 ("Intermediate Unit") and **Health Ride Plus, Inc.**, with an address of 406 Magnolia Street, Northern Cambria, PA 15714 ("Contractor").

WITNESSETH

1. For the consideration hereinafter mentioned, the Intermediate Unit and the Contractor are parties to a Contract for the Transportation of School Students agreed to on an annual basis, whereby Contractor is to transport Intermediate Unit's students for school year 2026-2027 ("Contract");
2. Payment for these services will be based on the following and will apply to the transportation runs at the beginning of the school year and any added thereafter:
 Fee Schedule:
 - Base Rate \$34 per rider one way
 - Loaded Mile rate: \$1.80 Calculated from first rider on board to destination
 - Unloaded Mile Rate \$.90 Calculated from Driver start location or terminal (whichever is closer) to first pick up and return after dropping off at destination(s).
 - Transport under 1 mile requires a minimum of the Base Rate per rider per one way.
3. This contract is for the 2026-2027 school year and whensoever contractor shall need an additional route and/or a change or termination of an existing route it shall provide the Intermediate Unit with a written run sheet specifying the change to an existing route and/or an additional route and said run sheet shall serve as an addendum to this contract, subject to approval by the Intermediate Unit.
4. This contract shall terminate on the **30th day of June 2027**, unless terminated earlier for cause or by mutual consent of the parties hereto.
5. Prior to the effective date of this Contract, Contractor shall provide to the Intermediate Unit a certificate of insurance of general liability and business automobile insurance with a combined single limit in the amount of \$1,000,000.00 in effect and shall remain in effect for the duration of the Contract. The certificate shall also include statutory limits for workers compensation. The policy shall list the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns as additional insured.
6. The Contractor shall furnish on a monthly report, such reports as may be required by the Intermediate Unit or its designated representatives. Written reports of accidents shall be due in the office of the Director of Transportation within five (5) days of the date of the accident. Drivers shall report instances of weapons possession, and/or suspicion of weapons possession, as defined in 24 P.S. S1317.2 (a) to Contractor at the end of a run. Contractors shall immediately notify the Central Intermediate Unit 10 and shall file a written report within twenty-four (24) hours.

7. The Contractor and its employees shall observe and comply with the provisions of the Public School Code of 1949, as amended, standards and regulations adopted by the State Intermediate Unit of Education, regulations established by the Bureau of Traffic Safety of the Department of Transportation of the Commonwealth, and the Pennsylvania Vehicle Code, as well as with all other applicable laws, standards, and regulations, the requirements of which are incorporated herein by reference.
8. The Contractor shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety or the Pennsylvania Department of Transportation, the Public Utility Commission, and the Mass Transit Authorities, as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August of each year of this contract. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall be in good mechanical and sanitary condition.
9. Any driver convicted of a violation of the Pennsylvania Vehicle Code or other applicable laws while transporting school students pursuant to this contract shall be suspended from transporting school students participating in any Central Intermediate Unit 10 program or sponsored program for a period of up to one year from the date of said conviction. Contractors shall have discretion in deciding the sanction, but in conjunction with the Intermediate Unit and/or the sending school district.
10. All drivers shall be approved by the Intermediate Unit before transporting students pursuant to this Contract. The Intermediate Unit, in its sole and absolute discretion, reserves the right to disapprove any driver at any time because of the driver's ability, performance, conduct, or deportment.
11. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility. The drivers shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The driver shall also have completed the required School Bus Driver Safety course, either 10 or 20 hours, as applicable.
12. No school students shall be permitted to get on or off the vehicle while it is in motion. No driver shall start the vehicle, or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the Public School Code, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.
13. No person other than a school student shall be transported in a school vehicle except that a teacher, other school official, or other person authorized by the Contractor and the Director of Transportation may ride when designated by the Intermediate Unit. Nothing except passengers

and their belongings shall be transported in the vehicle while it is engaged in transporting school students to and from school, or to the location of the program.

14. School bus drivers shall bring vehicles to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
15. A school vehicle used to transport school students, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other conveyances when transporting school students under contract shall provide adequate seating for each student with no standees permitted.
16. The speed of a vehicle shall at all times be consistent with the safety of the passengers, existing road conditions, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDOT, as promulgated from the Vehicle Code.
17. The parties hereto understand and agree that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the Central Intermediate Unit 10.
18. Another vehicle which has been lawfully certified for current use in Pennsylvania, and/or another properly certified driver who has been approved by the Intermediate Unit, may be substituted for the vehicle and driver originally assigned to a route. The Contractor shall notify the office of the Director of Transportation if such a change is anything but temporary.
19. The Contractor shall inform all drivers that once a school student has entered the vehicle, the driver shall remain in the vehicle so that proper order and discipline will prevail.
20. Any violation of the terms of this contract may, at the option of the Intermediate Unit, operate as a cause for termination with the terms and conditions set forth herein.
21. The Intermediate Unit shall adjust all matters arising out of this contract not specifically provided for therein.
22. All Contractors and their drivers shall attend an annual in-service program provided by the Intermediate Unit prior to the beginning of each school year, and at such other times as are scheduled by the Human Resource Manager and/or Transportation Coordinator.
23. The Contractor and all of the school bus drivers shall be subject to the provisions and penalties of the Drug Free Workplace Act, Act 191 of 1998. All drivers shall be subject to drug testing consistent with applicable laws, standards, and regulations.
24. The Contractor shall indemnify and hold harmless the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns from and against any expense, claim, damage, liability, loss, or deficiency (including reasonable attorney's fees and other costs and

expenses incident to any suit, claim, action on, or proceeding) arising out of or resulting from the negligence or willful misconduct of the Contractor, its employees, agents, or assigns.

25. This Contract shall not be assigned or transferred without the prior written consent of the parties hereto.
26. This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. Any litigation arising hereunder shall be in Centre County, Clearfield County, or Clinton County, at the option of the Intermediate Unit.
27. If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be effected.
28. The waiver by the Intermediate Unit or by the Contractor of a breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of such party.
29. This Agreement represents the entire understanding of the parties. There are no other outstanding Agreements, provisions, or schedules on the subject matters. This Agreement may not be amended except by a writing signed by the party against whom enforcement of any amendment is sought.
30. Contractors shall ensure, and shall provide evidence, that any driver providing services hereunder has and shall maintain all required clearances, a current driver's license, and has completed all required mandated reporter and other training to include but not be limited to review of any policies or additional mandated training. No driver shall be permitted to drive until all clearances/required training have occurred.
31. The contractor will provide all required student logs, mileage logs and other required documentation to the Transportation Coordinator in a timely manner after the month end. Payment to the contractor will be withheld until all required and necessary documentation is received.
32. CIU is subject to the Pennsylvania Right to Know Law ("RTKL"), and pursuant to the RTKL and CIU policy contractual relationships between the CIU and certain third parties may make all and/or a portion of that relationship subject to the RTKL, too. To the extent that the CIU receives a RTKL request that may impact the Contractor. The CIU shall make the Contractor aware of the request, and any action that the CIU believes may be necessary on the part of the Contractor. The Contractor shall, in all material respects, cooperate with CIU in preparing a response. Any response would be in line with and take into account any exceptions specifically set forth in the RTKL and/or in any other applicable statute, rule, or regulation that would result in an outright denial of the request, and/or a limited substantive response to the request.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the date set forth herein.

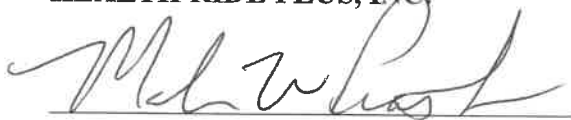
CENTRAL INTERMEDIATE UNIT 10

President, Board of Directors Date

Attest:

Board Secretary

HEALTH RIDE PLUS, INC



Director

Title

Date: 08/03/2026

Please return signed contract to Lauryn Weaver, lweaver@ciu10.org

CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

THIS AGREEMENT, entered into this 1st day of July 2026 is made between the **Central Intermediate Unit 10**, with administrative offices at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 ("Intermediate Unit") and **Tri County Transportation.**, with an address of 406 Magnolia Street, Northern Cambria, PA 15714 ("Contractor").

WITNESSETH

1. For the consideration hereinafter mentioned, the Intermediate Unit and the Contractor are parties to a Contract for the Transportation of School Students agreed to on an annual basis, whereby Contractor is to transport Intermediate Unit's students for school year 2026-2027 ("Contract");
2. Payment for these services will be based on the following and will apply to the transportation runs at the beginning of the school year and any added thereafter:
Fee Schedule:
 - Base Rate \$34 per rider one way
 - Loaded Mile rate: \$1.80 Calculated from first rider on board to destination
 - Unloaded Mile Rate \$.90 Calculated from Driver start location or terminal (whichever is closer) to first pick up and return after dropping off at destination(s).
 - Minimum rate per day of \$150
3. This contract is for the 2026-2027 school year and whensoever contractor shall need an additional route and/or a change or termination of an existing route it shall provide the Intermediate Unit with a written run sheet specifying the change to an existing route and/or an additional route and said run sheet shall serve as an addendum to this contract, subject to approval by the Intermediate Unit.
4. This contract shall terminate on the **30th day of June 2027**, unless terminated earlier for cause or by mutual consent of the parties hereto.
5. Prior to the effective date of this Contract, Contractor shall provide to the Intermediate Unit a certificate of insurance of general liability and business automobile insurance with a combined single limit in the amount of \$1,000,000.00 in effect and shall remain in effect for the duration of the Contract. The certificate shall also include statutory limits for workers compensation. The policy shall list the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns as additional insured.
6. The Contractor shall furnish on a monthly report, such reports as may be required by the Intermediate Unit or its designated representatives. Written reports of accidents shall be due in the office of the Director of Transportation within five (5) days of the date of the accident. Drivers shall report instances of weapons possession, and/or suspicion of weapons possession, as defined in 24 P.S. §1317.2 (a) to Contractor at the end of a run. Contractors shall immediately notify the Central Intermediate Unit 10 and shall file a written report within twenty-four (24) hours.

7. The Contractor and its employees shall observe and comply with the provisions of the Public School Code of 1949, as amended, standards and regulations adopted by the State Intermediate Unit of Education, regulations established by the Bureau of Traffic Safety of the Department of Transportation of the Commonwealth, and the Pennsylvania Vehicle Code, as well as with all other applicable laws, standards, and regulations, the requirements of which are incorporated herein by reference.
8. The Contractor shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety or the Pennsylvania Department of Transportation, the Public Utility Commission, and the Mass Transit Authorities, as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August of each year of this contract. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall be in good mechanical and sanitary condition.
9. Any driver convicted of a violation of the Pennsylvania Vehicle Code or other applicable laws while transporting school students pursuant to this contract shall be suspended from transporting school students participating in any Central Intermediate Unit 10 program or sponsored program for a period of up to one year from the date of said conviction. Contractors shall have discretion in deciding the sanction, but in conjunction with the Intermediate Unit and/or the sending school district.
10. All drivers shall be approved by the Intermediate Unit before transporting students pursuant to this Contract. The Intermediate Unit, in its sole and absolute discretion, reserves the right to disapprove any driver at any time because of the driver's ability, performance, conduct, or deportment.
11. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility. The drivers shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The driver shall also have completed the required School Bus Driver Safety course, either 10 or 20 hours, as applicable.
12. No school students shall be permitted to get on or off the vehicle while it is in motion. No driver shall start the vehicle, or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the Public School Code, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.
13. No person other than a school student shall be transported in a school vehicle except that a teacher, other school official, or other person authorized by the Contractor and the Director of Transportation may ride when designated by the Intermediate Unit. Nothing except passengers

and their belongings shall be transported in the vehicle while it is engaged in transporting school students to and from school, or to the location of the program.

14. School bus drivers shall bring vehicles to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.
15. A school vehicle used to transport school students, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other conveyances when transporting school students under contract shall provide adequate seating for each student with no standees permitted.
16. The speed of a vehicle shall at all times be consistent with the safety of the passengers, existing road conditions, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDOT, as promulgated from the Vehicle Code.
17. The parties hereto understand and agree that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the Central Intermediate Unit 10.
18. Another vehicle which has been lawfully certified for current use in Pennsylvania, and/or another properly certified driver who has been approved by the Intermediate Unit, may be substituted for the vehicle and driver originally assigned to a route. The Contractor shall notify the office of the Director of Transportation if such a change is anything but temporary.
19. The Contractor shall inform all drivers that once a school student has entered the vehicle, the driver shall remain in the vehicle so that proper order and discipline will prevail.
20. Any violation of the terms of this contract may, at the option of the Intermediate Unit, operate as a cause for termination with the terms and conditions set forth herein.
21. The Intermediate Unit shall adjust all matters arising out of this contract not specifically provided for therein.
22. All Contractors and their drivers shall attend an annual in-service program provided by the Intermediate Unit prior to the beginning of each school year, and at such other times as are scheduled by the Human Resource Manager and/or Transportation Coordinator.
23. The Contractor and all of the school bus drivers shall be subject to the provisions and penalties of the Drug Free Workplace Act, Act 191 of 1998. All drivers shall be subject to drug testing consistent with applicable laws, standards, and regulations.
24. The Contractor shall indemnify and hold harmless the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns from and against any expense, claim, damage, liability, loss, or deficiency (including reasonable attorney's fees and other costs and

expenses incident to any suit, claim, action on, or proceeding) arising out of or resulting from the negligence or willful misconduct of the Contractor, its employees, agents, or assigns.

25. This Contract shall not be assigned or transferred without the prior written consent of the parties hereto.
26. This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. Any litigation arising hereunder shall be in Centre County, Clearfield County, or Clinton County, at the option of the Intermediate Unit.
27. If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be effected.
28. The waiver by the Intermediate Unit or by the Contractor of a breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of such party.
29. This Agreement represents the entire understanding of the parties. There are no other outstanding Agreements, provisions, or schedules on the subject matters. This Agreement may not be amended except by a writing signed by the party against whom enforcement of any amendment is sought.
30. Contractors shall ensure, and shall provide evidence, that any driver providing services hereunder has and shall maintain all required clearances, a current driver's license, and has completed all required mandated reporter and other training to include but not be limited to review of any policies or additional mandated training. No driver shall be permitted to drive until all clearances/required training have occurred.
31. The contractor will provide all required student logs, mileage logs and other required documentation to the Transportation Coordinator in a timely manner after the month end. Payment to the contractor will be withheld until all required and necessary documentation is received.
32. CIU is subject to the Pennsylvania Right to Know Law ("RTKL"), and pursuant to the RTKL and CIU policy contractual relationships between the CIU and certain third parties may make all and/or a portion of that relationship subject to the RTKL, too. To the extent that the CIU receives a RTKL request that may impact the Contractor. The CIU shall make the Contractor aware of the request, and any action that the CIU believes may be necessary on the part of the Contractor. The Contractor shall, in all material respects, cooperate with CIU in preparing a response. Any response would be in line with and take into account any exceptions specifically set forth in the RTKL and/or in any other applicable statute, rule, or regulation that would result in an outright denial of the request, and/or a limited substantive response to the request.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the date set forth herein.

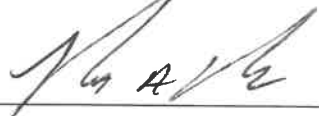
CENTRAL INTERMEDIATE UNIT 10

President, Board of Directors Date

Attest:

Board Secretary

TRI COUNTY TRANSPORTATION, INC.



Vice President
Title

Date: 8/3/26

Please return signed contract to Heather Ressler, hressler@ciu10.org

CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

THIS AGREEMENT, entered into this 1st day of July 2026 is made between The Intermediate Unit of Directors of the **Central Intermediate Unit 10**, with administrative offices at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 ("**Intermediate Unit**") and **Randy Fink**, with an address of 2117 Old Station Road, New Millport, PA 16861 ("**Contractor**").

WITNESSETH

1. For the consideration hereinafter mentioned, the Intermediate Unit and the Contractor are parties to a Contract for the Transportation of School Students agreed to on an annual basis, whereby Contractor is to transport Intermediate Unit's students for school year 2026-2027 ("**Contract**");
2. Payment for these services will be based on the following and will apply to the transportation runs at the beginning of the school year and any added thereafter:
 - a. Vehicle Formula Allowance (State Formula)
 - b. Transportation run minimum of \$240 for wheelchair vans.
 - c. Any activity runs will be determined at an agreed upon rate as needed.
 - d. Fuel surcharge calculated between the bases of \$3.55 per gallon and the AAA monthly fuel cost report for all miles.
3. This contract is for the 2026-2027 school year and whensoever contractor shall need an additional route and/or a change or termination of an existing route it shall provide the Intermediate Unit with a written run sheet specifying the change to an existing route and/or an additional route and said run sheet shall serve as an addendum to this contract, subject to approval by the Intermediate Unit .
4. This contract shall terminate on the **30th day of June, 2027**, unless terminated earlier for cause or by mutual consent of the parties hereto.
5. Prior to the effective date of this Contract, Contractor shall provide to the Intermediate Unit a certificate of insurance of general liability and business automobile insurance with a combined single limit in the amount of \$1,000,000.00 in effect, and shall remain in effect for the duration of the Contract. The certificate shall also include statutory limits for workers compensation. The policy shall list the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns as additional insured.
6. The Contractor shall furnish, from time to time, such reports as may be required by the Intermediate Unit or its designated representatives. Written reports of accidents shall be due in the office of the Director of Transportation within five (5) days of the date of the accident. Drivers shall report instances of weapons possession, and/or suspicion of weapons possession, as defined in 24 P.S. S1317.2 (a) to Contractor at the end of a run. Contractors shall immediately notify the Central Intermediate Unit 10, and shall file a written report within twenty-four (24) hours.

7. The Contractor and its employees shall observe and comply with the provisions of the Public School Code of 1949, as amended, standards and regulations adopted by the State Intermediate Unit of Education, regulations established by the Bureau of Traffic Safety of the Department of Transportation of the Commonwealth, and the Pennsylvania Vehicle Code, as well as with all other applicable laws, standards, and regulations, the requirements of which are incorporated herein by reference.
8. The Contractor shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety or the Pennsylvania Department of Transportation, the Public Utility Commission, and the Mass Transit Authorities, as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August of each year of this contract. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall be in good mechanical and sanitary condition.
9. Any driver convicted of a violation of the Pennsylvania Vehicle Code or other applicable laws while transporting school students pursuant to this contract shall be suspended from transporting school students participating in any Central Intermediate Unit 10 program or sponsored program for a period of up to one year from the date of said conviction. Contractor shall have discretion in deciding the sanction, but in conjunction with the Intermediate Unit and/or The Central Intermediate Unit.
10. All drivers shall be approved by the Intermediate Unit before transporting students pursuant to this Contract. The Intermediate Unit, in its sole and absolute discretion, reserves the right to disapprove any driver at any time because of the driver's ability, performance, conduct, or deportment.
11. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility. The drivers shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The driver shall also have completed the required School Bus Driver Safety course either 10 or 20 hours, as applicable.
12. No school students shall be permitted to get on or off the vehicle while it is in motion. No driver shall start the vehicle, or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the Public School Code, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.
13. No person other than a school student shall be transported in a school vehicle except that a teacher, other school official, or other person authorized by the Contractor and the Director of Transportation may ride when designated by the Intermediate Unit. Nothing except passengers and their belongings shall be transported in the vehicle while it is engaged in transporting school students to and from school, or to the location of the program.

14. School bus drivers shall bring vehicles to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a “stop” sign.
15. A school vehicle used to transport school students, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the “Approved School Bus Sticker”. All other conveyances when transporting school students under contract shall provide adequate seating for each student with no standees permitted.
16. The speed of a vehicle shall at all times be consistent with the safety of the passengers, existing road conditions, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDOT, as promulgated from the Vehicle Code.
17. The parties hereto understand and agree that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the Central Intermediate Unit 10.
18. Another vehicle which has been lawfully certified for current use in Pennsylvania, and/or another properly certified driver who has been approved by the Intermediate Unit, may be substituted for the vehicle and driver originally assigned to a route. The Contractor shall notify the office of the Director of Transportation if such a change is anything but temporary.
19. The Contractor shall inform all drivers that once a school student has entered the vehicle, the driver shall remain on the vehicle so that proper order and discipline will prevail.
20. Any violation of the terms of this contract may, at the option of the Intermediate Unit, operate as a cause for termination with the terms and conditions set forth herein.
21. The Intermediate Unit shall adjust all matters arising out of this contract not specifically provided for therein.
22. All Contractors and their drivers shall attend an annual in-service program provided by the Intermediate Unit prior to the beginning of each school year, and at such other times as are scheduled by the Human Resource Manager and/or Transportation Coordinator.
23. The Contractor and all of the school bus drivers shall be subject to the provisions and penalties of the Drug Free Workplace Act, Act 191 of 1998. All drivers shall be subject to drug testing consistent with applicable laws, standards, and regulations.
24. The Contractor shall indemnify and hold harmless the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns from and against any expense, claim, damage, liability, loss, or deficiency (including reasonable attorney’s fees and other costs and expenses incident to any suit, claim, action on, or proceeding) arising out of or resulting from the negligence or willful misconduct of the Contractor, its employees, agents, or assigns.

25. This Contract shall not be assigned or transferred without the prior written consent of the parties hereto.
26. This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. Any litigation arising hereunder shall be in Centre County, Clearfield County, or Clinton County, at the option of the Intermediate Unit.
27. If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be effected.
28. The waiver by the Intermediate Unit or by The Central Intermediate Unit 10 of a breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of such party.
29. This Agreement represents the entire understanding of the parties. There are no other outstanding Agreements, provisions, or schedules on the subject matters. This Agreement may not be amended except by a writing signed by the party against whom enforcement of any amendment is sought.
30. Contractors shall ensure, and shall provide evidence, that any driver providing services hereunder has and shall maintain all required clearances, a current drivers license, and has completed all required mandated reporter and other training to include but not be limited to review of any policies or additional mandated training. No driver shall be permitted to drive until all clearances/required training has occurred.
31. The contractor will provide all required student logs, mileage logs and other required documentation to the Transportation Coordinator in a timely manner after the month end. Payment to the contractor will be withheld until all required and necessary documentation is received.
32. CIU is subject to the Pennsylvania Right to Know Law ("RTKL"), and pursuant to the RTKL and CIU policy contractual relationships between the CIU and certain third parties may make all and/or a portion of that relationship subject to the RTKL, too. To the extent that the CIU receives a RTKL request that may impact Randy Fink the CIU shall make Randy Fink aware of the request, and any action that the CIU believes may be necessary on the part of Randy Fink. Randy Fink shall, in all material respects, cooperate with CIU in preparing a response. Any response would be inline with and take into account any exceptions specifically set forth in the RTKL and/or in any other applicable statue, rule, or regulation that would result in an outright denial of the request, and/or a limited substantive response to the request.

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract on the date set forth herein.

CENTRAL INTERMEDIATE UNIT 10

President, Board of Directors Date

Attest:

Board Secretary Date

RANDY FINK

Randy Fink

Owner
Title

Dated: 7-10-26

Please return signed contract to Lauryn Weaver, lweaver@ciu10.org.

ADDENDUM I TO AGREEMENT OF LEASE

THIS ADDENDUM I, made and entered into this _____ day of _____, 20____ by and between **MOSHANNON VALLEY ECONOMIC DEVELOPMENT PARTNERSHIP, INC.**, a corporation, with offices at 200 Shady Lane, Philipsburg, PA 16866, hereinafter "Lessor",

A

N

D

CENTRAL INTERMEDIATE UNIT 10, already with an office facility and warehouse located at 200 Shady Lane, Philipsburg, PA 16866, and with a Federal ID number of 25-1216834, hereinafter "Lessee."

WHEREAS, the parties entered into an Agreement of Lease dated December 1, 2024, providing that the Lessee would lease 18,247 square feet of space (Suite 115 of 6,100 feet and Suite 120 of 12,147 feet) at the Moshannon Valley Enterprise Center as a commercial facility; and

WHEREAS, the Lessee and Lessor want to keep a lease in place for the Lessee to continue to rent Suite 115 and Suite 120 as a commercial facility at the Moshannon Valley Enterprise Center.

NOW THEREFORE, BE IT RESOLVED, that the parties hereto propose to enter into this **Addendum I to Agreement of Lease** to be legally bound as follows:

1. Lessee will continue to lease a combined 18,247 square feet of space at the Enterprise Center.
2. The term on the combined 18,247 square foot area will be for two years, from December 1, 2026, to November 30, 2028.
3. All utility costs will be paid by the Lessee.

4. The rental charge on the combined 18,247 square feet spaces will be:

Year 1: \$6,538.00/month

Year 2: \$6,910.13/month (Opt-Out Addendum for this year only is listed below)

5. In all other respects, the provisions of the Agreement of Lease dated December 1, 2024, not superseded by this lease addendum (I) shall remain in full force and effect except for the addition of the 60-day early termination addendum listed here:

60-Day Early Termination (Opt-Out) Addendum for Year 2 only.

1. Early Termination Option

Tenant shall have the right to terminate this Lease before the expiration of the Year 2 Lease term by providing Landlord with at least sixty (60) days' written notice of Tenant's intent to vacate and terminate the Lease ("Termination Notice").

The termination shall become effective sixty (60) days after Landlord's receipt of the Termination Notice, provided all conditions of this Addendum are satisfied.

2. Proof of Property Purchase Requirement

As a condition of exercising this early termination option, Tenant must provide verifiable documentation demonstrating the purchase of a commercial property that Tenant intends to occupy or operate from. Acceptable documentation includes:

- Executed settlement statement or closing disclosure;
- Recorded deed;
- Final closing documents; or
- Other documentation reasonably acceptable to Landlord showing ownership of the purchased property.

Such documentation must be submitted to Landlord no later than the date the Termination Notice is delivered.

3. Restriction Against Relocation to Another Lease

This early termination option is available solely for the purpose of Tenant's relocation to a property purchased and owned by Tenant or related to the IU. The option shall not apply if Tenant intends to relocate to another leased or rented premises.

Landlord reserves the right to request reasonable documentation confirming that Tenant is not entering into another lease agreement in lieu of purchasing a property. Such documentation may include:

- A written certification signed by Tenant;
- Documentation of ownership of the newly acquired property; and
- Any additional evidence reasonably requested by Landlord to verify occupancy of the purchased property.

4. Tenant Obligations

Prior to the effective termination date, Tenant shall:

- Pay all rent, additional rent, and other charges due under the Lease through the termination date;
- Satisfy all obligations under the Lease;
- Return the Premises in the condition required by the Lease; and
- Remove all personal property and business equipment.

5. Failure to Meet Requirements

If Tenant fails to provide the required proof of property purchase or if Landlord determines that Tenant is relocating to another leased premises rather than an owned property, this early termination option shall be null and void, and the Lease shall remain in full force and effect.

6. No Waiver

Except as specifically modified by this Addendum, all terms and conditions of the Lease remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year first above written.

ATTEST:

Sharon Unglung

By:


MOSHANNON VALLEY
ECONOMIC DEVELOPMENT
PARTNERSHIP, INC.

ATTEST:

By:

CENTRAL INTERMEDIATE
UNIT 10

ADDENDUM VI TO AGREEMENT OF LEASE

THIS ADDENDUM VI, made and entered into this _____ day of _____, 20____ by and between **MOSHANNON VALLEY ECONOMIC DEVELOPMENT PARTNERSHIP, INC.**, a corporation, with offices at 200 Shady Lane, Philipsburg, PA 16866, hereinafter "Lessor",

A

N

D

CENTRAL INTERMEDIATE UNIT 10, already with an office facility and warehouse located at 200 Shady Lane, Philipsburg, PA 16866, and with a Federal ID number of 25-1216834, hereinafter "Lessee."

WHEREAS, the parties entered into an Agreement of Lease dated July 22, 2021 providing that the Lessee would lease 2,000 square feet of space at the Moshannon Valley Enterprise Center as a warehouse facility; and

WHEREAS, the Lessor and the Lessee also entered into Addendum I to Agreement of Lease dated September 23, 2021, which increased the space leased to 6,600 square feet, Addendum II to Agreement of Lease dated September 22, 2022, and Addendum III to Agreement of Lease dated September 28, 2023, and Addendum IV to Agreement of Lease dated October 1, 2024 and Addendum V to Agreement of Lease date October 1, 2025, whereby the Lessee continued to lease a total of 6,600 square feet of warehousing space; and

WHEREAS, the Lessee and Lessor want to keep a lease in place for the Lessee to continue to rent the warehouse facility at the Moshannon Valley Enterprise Center.

NOW THEREFORE, BE IT RESOLVED, that the parties hereto propose to enter into this **Addendum VI to Agreement of Lease** to be legally bound as follows:

1. Lessee will continue to lease 6,600 square feet of space at the Enterprise Center.
2. The term on the 6,600 square foot area will be two years, from October 1, 2026 to September 30, 2028.
3. The rental charge on the 6,600 square foot area will be:
Year 1 – **\$2,365/month**
Year 2 – **\$2,475/month (Opt-Out Addendum for this year only is listed below)**
4. All utility costs will be paid by the Lessee.
5. In all other respects, the provisions of the Agreement of Lease dated July 22, 2021, the Addendum I to Agreement of Lease dated September 23, 2021, the Addendum II to Agreement of Lease dated September 22, 2022, the Addendum III to the Agreement of Lease dated September 28, 2023, the Addendum IV Agreement to Lease dated October 1, 2024, the Addendum V Agreement to Lease date October 1, 2025, and not superseded by this lease Addendum VI shall remain in full force and effect except for the addition of the 60-day early termination addendum listed here:

60-Day Early Termination (Opt-Out) Addendum for Year 2 only.

1. Early Termination Option

Tenant shall have the right to terminate this Lease before the expiration of the Year 2 Lease term by providing Landlord with at least sixty (60) days' written notice of Tenant's intent to vacate and terminate the Lease ("Termination Notice").

The termination shall become effective sixty (60) days after Landlord's receipt of the Termination Notice, provided all conditions of this Addendum are satisfied.

2. Proof of Property Purchase Requirement

As a condition of exercising this early termination option, Tenant must provide verifiable documentation demonstrating the purchase of a commercial property that Tenant intends to occupy or operate from. Acceptable documentation includes:

- Executed settlement statement or closing disclosure;

- Recorded deed;
- Final closing documents; or
- Other documentation reasonably acceptable to Landlord showing ownership of the purchased property.

Such documentation must be submitted to Landlord no later than the date the Termination Notice is delivered.

3. Restriction Against Relocation to Another Lease

This early termination option is available solely for the purpose of Tenant's relocation to a property purchased and owned by Tenant or related to the IU. The option shall not apply if Tenant intends to relocate to another leased or rented premises.

Landlord reserves the right to request reasonable documentation confirming that Tenant is not entering into another lease agreement in lieu of purchasing a property. Such documentation may include:

- A written certification signed by Tenant;
- Documentation of ownership of the newly acquired property; and
- Any additional evidence reasonably requested by Landlord to verify occupancy of the purchased property.

4. Tenant Obligations

Prior to the effective termination date, Tenant shall:

- Pay all rent, additional rent, and other charges due under the Lease through the termination date;
- Satisfy all obligations under the Lease;
- Return the Premises in the condition required by the Lease; and
- Remove all personal property and business equipment.

5. Failure to Meet Requirements

If Tenant fails to provide the required proof of property purchase or if Landlord determines that Tenant is relocating to another leased premises rather than an owned property, this early termination option shall be null and void, and the Lease shall remain in full force and effect.

6. No Waiver

Except as specifically modified by this Addendum, all terms and conditions of the Lease remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the day and year first above written.

ATTEST:

Sharon Ingling

By:


MOSHANNON VALLEY
ECONOMIC DEVELOPMENT
PARTNERSHIP, INC.

ATTEST:

By:

CENTRAL INTERMEDIATE
UNIT 10

Submit and Implement
IU CORE

		\$ 4,342,650
2026-2027	Revenue:	
	Local Revenue - 6000:	\$ -
	State Grant - 7000:	\$ 3,946,652
	Psers & Social Security Reimb. Rev - 7800:	\$ 395,998
	Federal Grant - 8000:	\$ -
	Funds Transfer - 9000:	\$ -
	Total Revenue	\$ 4,342,650

	Expenditures:	
	Personnel Services Salaries - 100:	\$ 1,961,796
	Personnel Services Employee Benefits -200:	\$ 1,404,824
	Professional & Technical Services - 300:	\$ 132,000
	Property Services - 400:	\$ 120,475
	Other Purchased Services - 500:	\$ 118,450
	Supplies - 600:	\$ 123,575
	Property - 700:	\$ 19,000
	Other Objects- 800:	\$ 15,000
	Other Uses of Funds - 900:	\$ 447,531
	Total Expenses	\$ 4,342,650

2025-2026	Revenue:	
	Local Revenue - 6000:	\$ -
	State Grant - 7000:	\$ 3,665,129
	Psers & Social Security Reimb. Rev - 7800:	\$ 367,384
	Federal Grant - 8000:	\$ -
	Funds Transfer - 9000:	\$ -
	Total Revenue	\$ 4,032,513

	Expenditures:	
	Personnel Services Salaries - 100:	\$ 1,780,279
	Personnel Services Employee Benefits -200:	\$ 1,276,382
	Professional & Technical Services - 300:	\$ 132,000
	Property Services - 400:	\$ 118,675
	Other Purchased Services - 500:	\$ 132,969
	Supplies - 600:	\$ 110,678
	Property - 700:	\$ 19,000
	Other Objects- 800:	\$ 15,000
	Other Uses of Funds - 900:	\$ 447,531
	Total Expenses	\$ 4,032,513

Submit and Implement
Training and Consulting (TaC) Component

		\$	926,641
2026-2027	Revenue:		
	Local Revenue - 6000:	\$	-
	State Grant - 7000:	\$	-
Pers & Social Security Reimb. Rev - 7800:	\$	74,128	
	Federal Grant - 8000:	\$	852,513
	Total Revenue	\$	926,641

	Expenditures:		
	Personnel Services Salaries - 100:	\$	441,369
Personnel Services Employee Benefits -200:	\$	334,260	
	Professional & Technical Services - 300:	\$	12,500
	Property Services - 400:	\$	44,000
	Other Purchased Services - 500:	\$	21,250
	Supplies - 600:	\$	8,500
	Property - 700:	\$	1,700
	Other Objects- 800:	\$	-
	Other Uses of Funds - 900:	\$	63,062
	Total Expenses	\$	926,641

		\$	853,439
2025-2026	Revenue:		
	Local Revenue - 6000:	\$	-
	State Grant - 7000:	\$	-
Pers & Social Security Reimb. Rev - 7800:	\$	71,456	
	Federal Grant - 8000:	\$	781,983
	Total Revenue	\$	853,439

	Expenditures:		
	Personnel Services Salaries - 100:	\$	420,330
Personnel Services Employee Benefits -200:	\$	286,118	
	Professional & Technical Services - 300:	\$	17,000
	Property Services - 400:	\$	45,100
	Other Purchased Services - 500:	\$	20,400
	Supplies - 600:	\$	17,000
	Property - 700:	\$	1,500
	Other Objects- 800:	\$	-
	Other Uses of Funds - 900:	\$	45,991
	Total Expenses	\$	853,439

Submit and Implement
IDEA Component III

\$ 5,256,202

2026-2027

Revenue:

Local Revenue - 6000:	\$	-
State Grant - 7000:	\$	-
Psers & Social Security Reimb. Rev - 7800:	\$	4,992
Federal Grant - 8000:	\$	5,251,210
Total Revenue	\$	5,256,202

Expenditures:

Personnel Services Salaries - 100:	\$	29,721
Personnel Services Employee Benefits -200:	\$	27,144
Professional & Technical Services - 300:	\$	-
Property Services - 400:	\$	-
Other Purchased Services - 500:	\$	-
Supplies - 600:	\$	9,078
Property - 700:	\$	-
Other Objects- 800:	\$	-
Other Uses of Funds - 900:	\$	5,190,259
Total Expenses	\$	5,256,202

\$ 5,120,902

2025-2026

Revenue:

Local Revenue - 6000:	\$	-
State Grant - 7000:	\$	-
Psers & Social Security Reimb. Rev - 7800:	\$	4,387
Federal Grant - 8000:	\$	5,116,515
Total Revenue	\$	5,120,902

Expenditures:

Personnel Services Salaries - 100:	\$	25,808
Personnel Services Employee Benefits -200:	\$	22,513
Professional & Technical Services - 300:	\$	-
Property Services - 400:	\$	-
Other Purchased Services - 500:	\$	-
Supplies - 600:	\$	15,066
Property - 700:	\$	-
Other Objects- 800:	\$	-
Other Uses of Funds - 900:	\$	5,057,516
Total Expenses	\$	5,120,902

Submit and Implement
Special Ed - Special Ed Service Billing

	\$	541,730
2026-2027	Revenue:	
Local Revenue - 6000:	\$	484,521
State Grant - 7000:		
Pers & Social Security Reimb. Rev - 7800:	\$	57,209
Federal Grant - 8000:		
Total Revenue	\$	541,730

	Expenditures:	
Personnel Services Salaries - 100:	\$	277,443
Personnel Services Employee Benefits -200:	\$	263,952
Professional & Technical Services - 300:	\$	-
Property Services - 400:	\$	-
Other Purchased Services - 500:	\$	335
Supplies - 600:	\$	-
Property - 700:	\$	-
Other Objects- 800:	\$	-
Other Uses of Funds - 900:	\$	-
Total Expenses	\$	541,730

2025-2026	Revenue:	
Local Revenue - 6000:	\$	549,418
State Grant - 7000:	\$	-
Pers & Social Security Reimb. Rev - 7800:	\$	70,432
Federal Grant - 8000:	\$	-
Total Revenue	\$	619,850

	Expenditures:	
Personnel Services Salaries - 100:	\$	338,210
Personnel Services Employee Benefits -200:	\$	281,640
Professional & Technical Services - 300:	\$	-
Property Services - 400:	\$	-
Other Purchased Services - 500:	\$	-
Supplies - 600:	\$	-
Property - 700:	\$	-
Other Objects- 800:	\$	-
Other Uses of Funds - 900:	\$	-
Total Expenses	\$	619,850

Submit and Implement

Transportation Budget 2026/2027 \$ 2,450,571

2026-2027

Revenue:

Local Revenue - 6000:	\$	-
State Grant - 7000:	\$	2,439,396
Psers & Social Security Reimb. Rev - 7800:	\$	11,175
Federal Grant - 8000:	\$	-
Total Revenue	\$	2,450,571

Expenditures:

Personnel Services Salaries - 100:	\$	55,010
Personnel Services Employee Benefits -200:	\$	34,448
Professional & Technical Services - 300:	\$	-
Property Services - 400:	\$	-
Other Purchased Services - 500:	\$	2,154,030
Supplies - 600:	\$	1,200
Property - 700:	\$	-
Other Objects- 800:	\$	-
Other Uses of Funds - 900:	\$	205,884
Total Expenses	\$	2,450,571

2025-2026

Revenue:

Local Revenue - 6000:	\$	-
State Grant - 7000:	\$	3,537,352
Psers & Social Security Reimb. Rev - 7800:	\$	12,400
Federal Grant - 8000:	\$	-
Total Revenue	\$	3,549,752

Expenditures:

Personnel Services Salaries - 100:	\$	52,994
Personnel Services Employee Benefits -200:	\$	36,199
Professional & Technical Services - 300:	\$	-
Property Services - 400:	\$	-
Other Purchased Services - 500:	\$	3,251,675
Supplies - 600:	\$	3,000
Property - 700:	\$	-
Other Objects- 800:	\$	-
Other Uses of Funds - 900:	\$	205,884
Total Expenses	\$	3,549,752

Submit and Implement
Act 89 NonPub

\$ 1,442,937

2026-2027

Revenue:

Local Revenue - 6000:	\$ -
State Grant - 7000:	\$ 1,320,755
Psers & Social Security Reimb. Rev - 7800:	\$ 122,182
Federal Grant - 8000:	\$ -
Funds Transfer - 9000:	\$ -
Total Revenue	\$ 1,442,937

Expenditures:

Personnel Services Salaries - 100:	\$ 595,567
Personnel Services Employee Benefits -200:	\$ 410,575
Professional & Technical Services - 300:	\$ 79,200
Property Services - 400:	\$ 87,500
Other Purchased Services - 500:	\$ 59,000
Supplies - 600:	\$ 97,261
Property - 700:	\$ 15,000
Other Objects- 800:	\$ 1,000
Other Uses of Funds - 900:	\$ 97,834
Total Expenses	\$ 1,442,937

2025-2026

Revenue:

Local Revenue - 6000:	\$ -
State Grant - 7000:	\$ 1,323,027
Psers & Social Security Reimb. Rev - 7800:	\$ 147,126
Federal Grant - 8000:	\$ -
Funds Transfer - 9000:	\$ -
Total Revenue	\$ 1,470,153

Expenditures:

Personnel Services Salaries - 100:	\$ 714,145
Personnel Services Employee Benefits -200:	\$ 470,358
Professional & Technical Services - 300:	\$ 26,100
Property Services - 400:	\$ 69,000
Other Purchased Services - 500:	\$ 52,250
Supplies - 600:	\$ 47,924
Property - 700:	\$ 12,372
Other Objects- 800:	\$ 1,000
Other Uses of Funds - 900:	\$ 77,004
Total Expenses	\$ 1,470,153



CONFLICT OF INTEREST DISCLOSURE STATEMENT – ONE-STOP OPERATOR

Per the Workforce Innovation and Opportunity Act (WIOA), TEGL 15-16, it is required that any real or potential conflicts of interest associated with the One-Stop Operator are disclosed. This form is further intended to align PA Labor and Industry's One Stop Operator Policy as well as Workforce Solutions for North Central PA Operator Firewall Policy and it provides space for disclosures to be documented. Once completed, this form will be posted on the Workforce Solutions website to ensure public disclosure guidelines in TEGL 15-16 are met.

DISCLOSURE

A. Name of Party serving on PA CareerLink® One Stop Operator: _____

B. Name of employer: _____

C. Employment capacity (check all which apply):

_____ Employed by agency involved with delivering WIOA services (service provider)

_____ Employed by WIOA training provider (instruction of higher education)

_____ Employed by NCWDB board member organization

_____ Employed by NCWDB/Workforce Solutions for North Central PA

D. Per federal law, it is required that the One-Stop Operator disclose any potential conflicts of interest arising from the relationships between one-stop operators and training services providers (those agencies directly delivering the training, such as colleges and other training providers) or other service providers, including but not limited to career service providers. If any boxes above are checked, please explain how the real or potential conflicts of interest are mitigated and how you have worked with the NCWDB to ensure sufficient firewalls exist.

By signing this disclosure, I hereby confirm that:

1. I have received a copy of the PA Labor and Industry One-Stop Operator Policy and TEGL 15-16
2. I have read and understand the policy and TEGL;
3. I agree to comply with the policy and TEGL;
4. My responses to the above questions are complete and accurate to the best of my information and belief; and
5. If I become aware of any information that might indicate that this disclosure is inaccurate or that I have not complied with the policy or TEGL, I will notify Workforce Solutions Executive Director immediately.

Signature: _____

Printed Name and Title: _____

Date: _____

ASSURANCES AND CERTIFICATIONS

1. The Subcontractor certifies that no Federal appropriated funds awarded under this agreement will be used for lobbying activities, and that any funds other than Federal appropriated funds that have been or will be used for lobbying activities have been properly disclosed.
2. The Subcontractor agrees to provide a drug-free workplace in accordance with the requirements of the Drug-Free Workplace Act.
3. The Subcontractor certifies that neither it, nor its principles are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency. The Subcontractor certifies that it shall provide immediate written notice to the Contractor if at any time the Subcontractor learns that its certification was erroneous when submitted or has become erroneous because of changed circumstances.
4. The Subcontractor assures us that it has adequate administrative and accounting controls, adequate supervisory and training capacity, and sufficient materials and supplies to fulfill its obligations under the terms of this agreement.
5. Both the Contractor and Subcontractor agree to prohibit their employees from using their positions for a purpose that is, or give the appearance of, being motivated by a desire for private gain for themselves, particularly those with whom they have family, business, or other ties.
6. The Subcontractor cannot subcontract any aspect of this agreement without the written approval of the Contractor.
7. As a condition to the award of financial assistance from the Department of Labor under Title I of WIOA, the grant applicant assures that it has the ability to comply with the nondiscrimination and equal opportunity provisions of the following laws and will remain in compliance for the duration of the award of federal financial assistance: (A) Section 188 of the Workforce Innovation and Opportunity Act (WIOA), which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief, or against beneficiaries on the basis of either citizenship status or participation in any WIOA Title I- financially assisted program or activity; (B) Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the bases of race, color and national origin; (C) Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified

individuals with disabilities; (D) The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age; and (E) Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs.

(ii) The grant applicant also assures that, as a recipient of WIOA Title I financial assistance, it will comply with 29 CFR part 38 and all other regulations implementing the laws listed above.

Furthermore, the subcontractor shall comply with all applicable requirements imposed by or pursuant to regulations implementing those laws, including, but not limited to 29 CFR part 34, Copeland Anti-Kickback Act; Davis Bacon Act; Compliance with all applicable standards, orders, or requirements issued under the Clean Air Act, Clean Water Act, Environmental Protection Agency regulations for contracts/grants exceeding \$100,000; Mandatory standards and policies relating to energy efficiency that are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act; Patent rights; and Copyrights and rights to data.

8. The Subcontractor assures us it complies with their respective State's Unemployment Compensation and Workers Compensation Laws.
9. The Subcontractor assures that it will comply with Section I-111 of the Pennsylvania School Code (24 P.S. ' 1-111) and its regulations at 22 PA Code § 8.1 - 8.4.
10. The Subcontractor assures us it will fully comply with the requirements of the Workforce Innovation and Opportunity Act and all Federal and State Regulations.
11. The Subcontractor assures us that it will abide by the Workforce Solutions' property purchase procedures when purchasing any non-expendable property. This applies to any non-expendable property purchased using funds from this agreement. Written approval for the purchase of non-expendable property must be received from Workforce Solutions prior to its acquisition. Please contact Workforce Solutions regarding these procedures.
12. The Subcontractor will comply with the Pennsylvania Right-To-Know Law, 65 P.S. §§ 67.101-3104 ("RTKL").
13. The Subcontractor will comply with the Federal, State, and Local Child Labor Laws; the WIOA program regulations published in the Federal Register; the Title I Youth Policies and Procedures published by the Bureau of Workforce Development Partnership.
14. The Subcontractor assures it will comply with the Contract Work Hours and Safety Standards Act. (40 U.S.C. §§ 327-333).

15. The subcontractor assures that they will comply with the Confidentiality Policy of the North Central Workforce Investment Area. (A primary obligation of all Workforce Innovation and Opportunity Act personnel, contractors and sub-contractors are to safeguard all information, either written or spoken, regarding any client. Agency personnel are defined as anyone who functions in any service and/or administrative capacity. These individuals are bound by WIOA policy not to reveal the identity circumstances of any past or current clients, except to authorized school or agency personnel working with our clients or by consent of the client.
16. The Subcontractor will assure that no funds under WIOA shall be used to assist, promote, or deter Union organization.
17. The Subcontractor assures it will comply with Minimum Wage Requirements.

CONCURRENCE OF THE COLLECTIVE BARGAINING AGENT

To ensure the most effective development of employment and training opportunities, the Subcontractor must obtain written concurrence from the appropriate bargaining agent where a collective bargaining agreement exists with the participating employer covering occupations in which training or subsidized employment is proposed. Such concurrence shall apply to the elements of the proposed activity which affect the bargaining agreement, such as occupation, wages, and benefits.

Is the occupation(s) in which employment and training is to be offered subject to a collective bargaining agreement?

YES _____ NO _____

If yes, has the appropriate bargaining representatives agreed on the employment and training activities associated with it?

YES _____ NO _____

If no, please comment _____

Please indicate the name, title and union affiliation of the appropriate bargaining representative.

(Signature)

(Title)

(Date)

(Union Affiliation)

(Signature of Chief Administrator)

**CERTIFICATION REGARDING DRUG-FREE
WORKPLACE REQUIREMENTS**

- A. The Subcontractor certifies that it will or will continue to provide a drug-free workplace by:
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Subcontractor's workplace and specifying the actions that will be taken against employees for violation of such prohibition:
 - (b) Establishing an ongoing drug-free awareness program to inform employees about--
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
 - (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
 - (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—
 - (1) Abide by the terms of the statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
 - (e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to every grant officer or other designee on whose contract activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
 - (f) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2) with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination. Consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).

B. The Subcontractor may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

C. Place of Performance (Street Address, City, County, State, Zip Code)

Check () if there are workplaces that are not identified here.

Name of Organization

Name and Title of Authorized Signatory

Signature: _____ Date: _____

LOBBYING CERTIFICATION FORM

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed under Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for such failure.

SIGNATURE: _____

TITLE: _____

DATE: _____

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND INELIGIBILITY

Subcontractor's Name _____

Employer ID Number _____

The contract you are entering into involves the payment of State and or Federal Funds. Please complete and sign this Contract Certification.

STATE FUNDED CONTRACT CERTIFICATION

This certification is required by Management Directive 215.9 which implements Executive Order 1990-3.

The prospective recipient of State funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, or declared ineligible, from participation in this transaction by any State or Federal Department or agency.

FEDERALLY FUNDED CONTRACT CERTIFICATION

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 29 CFR Part 98. Section 98.510, Participants responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

1. The prospective recipient of Federal Assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Before completing this certification, read the instructions for certification on the reverse of this form.

Name and Title of Authorized Representative

Signature

Date

Instructions for Certification

1. By signing this certification and submitting it with this proposal, the prospective recipient of State and/or Federal assistance funds is providing certification as set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of State and/or Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the State and/or Federal Government may pursue available remedies, including suspension and/or debarment.
3. The prospective recipient of State and/or Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of State and/or Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded" as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective recipient of State and/or Federal assistance funds further agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transactions with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department.
6. The prospective recipient of State and/or Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant covered transaction may rely upon certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. For contracts involving Federal funds, each participant may, but is not required, to check the List of Parties Excluded from Procurement or Non-procurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system or records to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the State and/or Federal Government, the Department may pursue available remedies, including suspension and/or debarment.

WORKFORCE SOLUTIONS FOR NORTH CENTRAL PENNSYLVANIA

North Central Workforce Development Board

PA CAREERLINK® SYSTEM OPERATOR CONSORTIUM SUBRECIPIENT AGREEMENT

Agreement Number - 2026-1

Subcontractor FEIN: to be added upon execution of the agreement

Type of Organization: Consulting

Contact Person/Title/Email: KayLynn Hamilton/One Stop Operator
Director/klh1122@outlook.com

Program Year - 2026–2027

Agreement Period - July 1, 2026 – June 30, 2027

Parties

This PA CareerLink® System Operator Consortium Subrecipient Agreement ("Agreement") is entered into by and between **Workforce Solutions for North Central Pennsylvania**, acting as Fiscal Agent for the North Central Workforce Development Board ("Workforce Solutions"), located at 425 Old Kersey Road, Kersey, Pennsylvania 15846, and **KayLynn Hamilton, One Stop Operator Director** for the PA CareerLink® System Operator Consortium ("Subrecipient"), consisting of:

- KayLynn Hamilton, One-Stop Operator Director (Lead Applicant)
- Bruce Jones, Bureau of Workforce Partnership Operations (BWPO)
- Josh McConnell, Equus Workforce Solutions
- Kelly Davis, Seneca Highlands Intermediate Unit 9
- Jenna Witherite, Central Pennsylvania Intermediate Unit 10
- Chris Roken, Office of Vocational Rehabilitation

Collectively referred to as the "Parties."

MISSION

Workforce Solutions for North Central Pennsylvania is committed to developing a responsive, collaborative, and customer-focused workforce system that connects employers with skilled talent, supports individuals in achieving meaningful employment, and strengthens the regional economy.

The PA CareerLink® System Operator Consortium plays a critical role in advancing this mission by coordinating an integrated workforce delivery system that is efficient, accessible, continuously improving, and responsive to the needs of employers, job seekers, workforce partners, and the communities served throughout Cameron, Clearfield, Elk, Jefferson, McKean, and Potter Counties.

REVISION HISTORY

Version	Effective Date	Description
1.0	July 1, 2026	Initial modernization of the PA CareerLink® System Operator Consortium Subrecipient Agreement. Replaced the prior agreement with a streamlined, WIOA-compliant template incorporating current federal requirements, Pennsylvania Department of Labor & Industry guidance, and Workforce Solutions policies.

ARTICLE I: PURPOSE

The purpose of this Agreement is to establish the terms and conditions under which Workforce Solutions awards funding to the PA CareerLink® System Operator Consortium to serve as the designated One-Stop Operator for the North Central Workforce Development Area.

The Operator Consortium shall coordinate service delivery among required workforce partners, facilitate implementation of the Local Memorandum of Understanding (MOU) and Infrastructure Funding Agreement (IFA), promote continuous improvement of the regional PA CareerLink® system, and assist the North Central Workforce Development Board in carrying out its responsibilities under the Workforce Innovation and Opportunity Act (WIOA).

The Operator Consortium shall function solely as a neutral coordinator of the workforce delivery system and shall not supervise, direct, or evaluate employees of Workforce Solutions or partner organizations except as expressly authorized by law or written agreement.

Section 1.1 Administration of Agreement

Workforce Solutions shall administer this Agreement on behalf of the North Central Workforce Development Board.

The Executive Director, or designee, shall serve as the Contract Administrator and shall be responsible for:

- Contract administration;
- Approval of invoices and required reports;
- Performance monitoring;
- Interpretation of contract requirements;
- Approval of budget modifications consistent with Board policy;
- Coordination of monitoring activities;
- Oversight of corrective actions; and
- Day-to-day administration of this Agreement.

Nothing contained herein shall diminish the authority reserved to the North Central Workforce Development Board to approve procurements, contract amendments, extensions, or other actions requiring Board approval.

Section 1.2 Principles of Partnership

The Parties recognize that the effectiveness of the PA CareerLink® system depends upon collaboration, transparency, mutual accountability, continuous improvement, and shared commitment to serving employers, job seekers, workforce partners, and the communities of the North Central Workforce Development Area. The Parties agree to work cooperatively to resolve operational issues at the lowest practical level while maintaining compliance with applicable laws, regulations, and Board policies.

ARTICLE II: AUTHORITY AND BACKGROUND

This Agreement is entered into pursuant to the Workforce Innovation and Opportunity Act (WIOA), Public Law 113-128, as amended, and applicable federal and Commonwealth of Pennsylvania statutes, regulations, and policies governing the operation of the PA CareerLink® system.

WHEREAS, WIOA requires each Local Workforce Development Board to competitively procure and designate one or more One-Stop Operators to coordinate service delivery among required workforce system partners;

WHEREAS, the Chief Elected Officials and the North Central Workforce Development Board have designated Workforce Solutions for North Central Pennsylvania as the Fiscal Agent responsible for administering workforce development funding within the North Central Workforce Development Area;

WHEREAS, the North Central Workforce Development Board conducted a competitive procurement process and selected the PA CareerLink® System Operator Consortium to serve as the One-Stop Operator for the North Central Workforce Development Area;

WHEREAS, the Operator Consortium possesses the knowledge, experience, and organizational capacity necessary to coordinate workforce system operations, facilitate collaboration among required partners, and support continuous improvement of the regional PA CareerLink® system;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the Parties agree as follows.

ARTICLE III: DEFINITIONS

For purposes of this Agreement, the following definitions shall apply.

Board means the North Central Workforce Development Board.

Chief Elected Officials (CEOs) means the elected officials responsible for governance of the North Central Workforce Development Area under WIOA.

Contract Administrator means the Executive Director of Workforce Solutions, or designee, responsible for administering this Agreement.

Local Workforce Development Area (LWDA) means the North Central Workforce Development Area consisting of Cameron, Clearfield, Elk, Jefferson, McKean, and Potter Counties.

Operator Consortium means the organizations identified in this Agreement that have been competitively selected to perform the duties of the PA CareerLink® System Operator.

PA CareerLink® Centers means the comprehensive and affiliate workforce centers identified in **Exhibit I – PA CareerLink® Service Locations**.

Subrecipient means the PA CareerLink® System Operator Consortium.

Workforce Solutions means Workforce Solutions for North Central Pennsylvania, acting as Fiscal Agent for the North Central Workforce Development Board.

WIOA means the Workforce Innovation and Opportunity Act (Public Law 113-128), as amended.

ARTICLE IV: TERM OF AGREEMENT

This Agreement shall become effective on July 1, 2026, and shall remain in effect through June 30, 2027, unless earlier terminated or extended in accordance with this Agreement.

Any extension shall require written approval by both Parties and shall be contingent upon satisfactory performance, continued availability of funding, and approval by the North Central Workforce Development Board.

ARTICLE V: SCOPE OF SERVICES

The Operator Consortium shall perform the duties and responsibilities described in Exhibit A – Scope of Work, which is incorporated herein by reference.

The Scope of Work represents the complete statement of services required under this Agreement and supersedes any prior drafts, summaries, or procurement documents for purposes of contract administration.

At a minimum, the Operator Consortium shall:

- Coordinate service delivery among required and additional PA CareerLink® partners.
- Facilitate implementation of the Local Memorandum of Understanding and Infrastructure Funding Agreement.
- Support implementation of Workforce Solutions' Local and Regional Workforce Plans.
- Promote integrated, customer-centered service delivery.
- Support PA CareerLink® certification and continuous improvement activities.
- Facilitate communication among workforce system partners.
- Identify opportunities to improve operational effectiveness and customer outcomes.
- Coordinate implementation of Board-approved operational initiatives.
- Prepare reports and recommendations requested by Workforce Solutions.
- Perform all responsibilities identified in the approved Scope of Work.

The Operator Consortium shall serve in a coordinating role for the workforce delivery system. Consortium members may supervise employees within their respective organizations as part of their regular job duties; therefore, all Consortium members are required to complete a Conflict of Interest Disclosure Form (Exhibit F) and comply with all applicable conflict of interest requirements.

ARTICLE VI: COMPENSATION

The total compensation payable under this Agreement shall not exceed **Forty Thousand Dollars (\$40,000)** unless modified through a written amendment executed by both Parties.

The approved budget is incorporated herein as **Exhibit B – Approved Budget**.

The Operator Consortium agrees to provide the leveraged resources identified in its approved proposal and budget documentation.

Reimbursement shall be limited to actual, allowable, allocable, reasonable, and necessary costs incurred in the performance of this Agreement and supported by appropriate documentation.

No reimbursement shall be made for costs incurred outside the agreement period unless expressly authorized in writing by Workforce Solutions.

ARTICLE VII: INCORPORATION OF EXHIBITS

The following Exhibits are incorporated into and made part of this Agreement:

Exhibit A – Scope of Work

Exhibit B – Approved Budget

Exhibit C – Invoice and Financial Reporting Requirements

Exhibit D – Performance Reporting Requirements

Exhibit E – Assurances and Certifications

Exhibit F – Conflict of Interest Disclosure

Exhibit G – Workforce Solutions Firewall Policy

Exhibit H – Applicable Federal, Commonwealth, and Local Requirements

Exhibit I – PA CareerLink® Service Locations

Exhibit J – Operator Performance Evaluation Process

Operational details contained within the Exhibits shall govern implementation of this Agreement. In the event of a conflict between this Agreement and an Exhibit, the provisions of this Agreement shall control unless the applicable Exhibit expressly states otherwise.

ARTICLE VIII: FINANCIAL MANAGEMENT

Section 8.1 Financial Management Standards

The Subrecipient shall establish and maintain financial management systems, internal controls, accounting records, and administrative procedures sufficient to ensure the proper stewardship of public funds and compliance with all applicable federal, Commonwealth of Pennsylvania, and Workforce Solutions requirements.

Financial records shall accurately identify the source and application of all funds received under this Agreement and shall provide adequate documentation to support all expenditures.

The Subrecipient shall maintain effective internal controls designed to safeguard assets, prevent fraud, waste, and abuse, ensure the accuracy of financial reporting, and promote compliance with applicable laws, regulations, and grant requirements.

Section 8.2 Allowable Costs

Only costs that are allowable, allocable, reasonable, necessary, and properly documented may be charged to this Agreement.

All expenditures shall comply with:

- Applicable provisions of the Workforce Innovation and Opportunity Act (WIOA);
- Uniform Guidance (2 CFR Part 200), as amended;
- U.S. Department of Labor regulations and guidance;
- Pennsylvania Department of Labor & Industry policies and guidance;
- Workforce Solutions financial policies and procedures; and
- The approved budget incorporated as Exhibit B.

Any cost determined to be unallowable through monitoring, audit, or other review shall be repaid by the Subrecipient using non-federal funds.

Section 8.3 Budget Modifications

The approved budget represents the financial plan for this Agreement.

The Subrecipient may transfer funds among approved line items provided that:

- the cumulative adjustment to any individual budget category does not exceed ten percent (10%) of the original approved amount;
- the modification does not alter the scope of work;
- no new budget category is created; and
- the modification complies with Workforce Solutions fiscal policies.

Any modification exceeding these thresholds shall require prior written approval from Workforce Solutions.

No budget modification shall increase the total amount of this Agreement without formal amendment approved by the North Central Workforce Development Board, when required.

Section 8.4 Leveraged Resources

The Subrecipient shall provide the leveraged resources identified in its approved proposal.

Documentation supporting leveraged contributions shall be maintained and reported in accordance with Exhibit D.

Failure to provide the committed leveraged resources may be considered during annual performance evaluations and future procurement processes.

ARTICLE IX: INVOICING AND PAYMENT

Section 9.1 Reimbursement

This Agreement is a cost-reimbursement agreement.

Workforce Solutions shall reimburse the Subrecipient only for actual allowable costs incurred in performing the approved Scope of Work.

Reimbursement is contingent upon:

- availability of funding;
- satisfactory performance;
- submission of complete and accurate invoices;
- submission of required reports; and
- compliance with this Agreement.

Section 9.2 Monthly Invoices

Invoices shall be submitted monthly using the format provided in Exhibit C.

Invoices shall be received by Workforce Solutions no later than 12:00 p.m. on the tenth (10th) calendar day of each month covering expenditures incurred during the preceding month.

When the tenth day falls on a weekend or recognized holiday, invoices shall be due on the preceding business day.

Each invoice shall include:

- itemized expenditures;
- supporting financial documentation;
- certification by an authorized representative;
- required performance information;
- documentation of leveraged resources, when applicable; and
- any additional information reasonably requested by Workforce Solutions.

Incomplete invoices may be returned for correction.

Section 9.3 Payment

Workforce Solutions shall review submitted invoices for completeness and allowability.

Approval of payment does not constitute acceptance of questioned costs and shall not prevent Workforce Solutions from later disallowing expenditures identified through monitoring, audit, or other review.

Payments shall be made in accordance with Workforce Solutions' fiscal procedures and subject to the availability of federal and state funding.

Section 9.4 Final Invoice

The final invoice shall be submitted no later than ten (10) calendar days following the expiration or termination of this Agreement unless Workforce Solutions authorizes a different deadline in writing.

Failure to submit a timely final invoice may result in forfeiture of reimbursement for otherwise allowable costs.

Section 9.5 Recovery of Funds

Workforce Solutions reserves the right to recover any overpayment, duplicate payment, unsupported expenditure, disallowed cost, or payment made in error.

The Subrecipient shall repay such amounts within thirty (30) calendar days following written notice unless another repayment schedule is approved by Workforce Solutions.

ARTICLE X: PERFORMANCE MANAGEMENT, REPORTING, MONITORING, AND CORRECTIVE ACTION

Section 10.1 Performance Expectations

The Subrecipient shall perform all duties identified in this Agreement and Exhibit A in a professional, timely, collaborative, and effective manner.

Performance shall be evaluated using measures established by Workforce Solutions and may include, but is not limited to:

- fulfillment of the approved Scope of Work;
- quality of coordination among workforce partners;
- implementation of Board priorities;
- support of PA CareerLink® certification activities;
- implementation of continuous improvement initiatives;
- compliance with firewall requirements;
- reporting accuracy and timeliness;
- financial management;
- customer service; and
- overall effectiveness in supporting the regional workforce system.

Section 10.2 Reporting Requirements

The Subrecipient shall submit all financial, programmatic, operational, and performance reports required under this Agreement.

Reporting requirements are described in Exhibit D.

Additional reports may be requested by Workforce Solutions when necessary to satisfy federal, state, Board, audit, or monitoring requirements.

Section 10.3 Monitoring

Workforce Solutions shall monitor the Subrecipient throughout the agreement period to evaluate:

- compliance with this Agreement;
- financial management;
- implementation of the Scope of Work;
- achievement of performance expectations;
- internal controls;
- documentation supporting expenditures;
- reporting accuracy;
- conflict-of-interest safeguards;
- firewall compliance; and
- implementation of corrective actions, when applicable.

Monitoring may include desk reviews, onsite reviews, interviews, observation of activities, review of financial records, and review of supporting documentation.

Section 10.4 Performance Evaluation

The Operator Consortium shall participate in the annual Operator Evaluation process established by Workforce Solutions.

The evaluation process is incorporated into this Agreement as Exhibit J.

Evaluation results may be considered in future procurement decisions and contract renewals.

Section 10.5 Corrective Action

If Workforce Solutions determines that the Subrecipient has failed to comply with this Agreement or applicable requirements, Workforce Solutions may require the submission and implementation of a written Corrective Action Plan.

The Corrective Action Plan shall identify:

- the deficiency;
- corrective actions;
- responsible parties;
- implementation schedule; and

- methods for demonstrating successful resolution.

Failure to implement an approved Corrective Action Plan may constitute an Event of Default under this Agreement.

Section 10.6 Continuous Improvement

The Parties acknowledge that continuous improvement is fundamental to the success of the PA CareerLink® system.

The Operator Consortium shall work collaboratively with Workforce Solutions, required partners, additional partners, and stakeholders to identify opportunities to improve customer service, operational efficiency, partner collaboration, accessibility, and workforce outcomes.

Recommendations for system improvements shall be communicated to Workforce Solutions for consideration by the North Central Workforce Development Board.

ARTICLE XI: RECORDS MANAGEMENT, RETENTION, AND ACCESS

Section 11.1 Records Management

The Subrecipient shall establish and maintain complete, accurate, and organized financial, programmatic, administrative, and supporting records necessary to document compliance with this Agreement and applicable federal, Commonwealth, and local requirements.

Records may be maintained in paper or electronic format, provided they are secure, accessible, and capable of being reproduced upon request.

Section 11.2 Record Retention

Unless a longer retention period is required by law, regulation, grant requirements, litigation, audit, or written notice from Workforce Solutions, the Subrecipient shall retain all records related to this Agreement for a minimum of three (3) years following submission of the final expenditure report by the Commonwealth to the U.S. Department of Labor.

If any litigation, audit, monitoring review, investigation, claim, or other action is initiated prior to expiration of the retention period, all applicable records shall be retained until final resolution of the matter.

Section 11.3 Access to Records

The Subrecipient shall provide Workforce Solutions, the North Central Workforce Development Board, the Chief Elected Officials, the Pennsylvania Department of Labor & Industry, the U.S. Department of Labor, the Commonwealth of Pennsylvania, and other authorized oversight agencies timely access to all records, personnel, facilities, and supporting documentation necessary to conduct monitoring, audits, investigations, evaluations, or other authorized reviews.

Reasonable access includes the right to inspect, copy, reproduce, and electronically obtain records related to this Agreement.

Section 11.4 Electronic Records

Electronic records shall be maintained using reasonable administrative, technical, and physical safeguards to protect against unauthorized access, alteration, destruction, or disclosure.

ARTICLE XII: PROPERTY AND EQUIPMENT

Section 12.1 Acquisition of Property

Property and equipment purchased with funds provided under this Agreement shall comply with Workforce Solutions property management policies and applicable federal requirements.

Prior written approval from Workforce Solutions shall be required before purchasing equipment when approval is required under applicable federal regulations or Workforce Solutions policy.

Section 12.2 Inventory

The Subrecipient shall maintain an inventory of all equipment purchased under this Agreement including:

- description;
- serial number or identifying number;
- acquisition date;
- acquisition cost;
- funding source;
- physical location;
- condition; and
- disposition information.

Section 12.3 Disposition

Disposition of equipment shall be conducted only with written authorization from Workforce Solutions and in accordance with applicable federal requirements.

Section 12.4 Maintenance

The Subrecipient shall adequately safeguard, maintain, insure, and protect all property purchased under this Agreement until final disposition.

ARTICLE XIII: COMPLIANCE WITH APPLICABLE REQUIREMENTS

Section 13.1 General Compliance

The Subrecipient shall comply with all applicable federal, Commonwealth of Pennsylvania, and local statutes, regulations, executive orders, grant requirements, policies, and guidance governing performance under this Agreement.

Applicable requirements are identified in **Exhibit H – Applicable Federal, Commonwealth, and Local Requirements**, as amended.

Section 13.2 Civil Rights

The Subrecipient shall administer this Agreement in a manner that ensures equal opportunity and nondiscrimination consistent with applicable federal and state civil rights laws. See Exhibit E – Assurances and Certification.

Section 13.3 Accessibility

Programs, services, facilities, communications, and technology provided under this Agreement shall be accessible to individuals with disabilities and individuals with limited English proficiency, consistent with applicable law. See Exhibit E – Assurances and Certification.

Section 13.4 Suspension and Debarment

The Subrecipient certifies that neither it nor any principal involved in the administration of this Agreement is suspended, debarred, proposed for debarment, declared ineligible, or voluntarily excluded from participation in federally funded programs.

Section 13.5 Drug-Free Workplace

The Subrecipient shall maintain a drug-free workplace consistent with applicable federal and Commonwealth requirements.

Section 13.6 Lobbying

No federal funds shall be used for lobbying activities prohibited by federal law.

Section 13.7 Priority of Service

The Subrecipient shall comply with all applicable priority-of-service requirements established by federal and Commonwealth law.

Section 13.8 Child Protection

When services involve minors, the Subrecipient shall comply with all applicable Pennsylvania child protection laws, required background clearances, and Workforce Solutions policies.

ARTICLE XIV: INSURANCE, RISK MANAGEMENT, AND INDEMNIFICATION

Section 14.1 Insurance

Throughout the term of this Agreement, the Subrecipient shall maintain insurance coverage appropriate to the nature of the services performed, including:

- Commercial General Liability;
- Workers' Compensation;
- Employer's Liability;
- Professional Liability, when applicable; and
- Fidelity Bonding or Crime Coverage, when required by applicable law or grant requirements.

Certificates of insurance shall be provided to Workforce Solutions upon execution of this Agreement and upon renewal of coverage.

Section 14.2 Risk Management

The Subrecipient shall maintain internal controls designed to identify, prevent, and mitigate operational, financial, cybersecurity, and compliance risks associated with performance under this Agreement.

Section 14.3 Indemnification

To the extent permitted by applicable law, the Subrecipient agrees to defend, indemnify, and hold harmless Workforce Solutions, the North Central Workforce Development Board, the Chief Elected Officials, and their respective officers, employees, and agents from claims, damages, liabilities, losses, and expenses arising from the negligent acts, omissions, misconduct, or breach of this Agreement by the Subrecipient or its employees, agents, contractors, or consortium members.

Nothing contained herein shall be construed as a waiver of governmental or sovereign immunity where applicable.

ARTICLE XV: CONFLICT OF INTEREST, FIREWALL REQUIREMENTS, CONFIDENTIALITY, DATA SECURITY, AND PERSONALLY IDENTIFIABLE INFORMATION

Section 15.1 Conflict of Interest

The Subrecipient shall maintain and enforce written conflict-of-interest policies consistent with applicable federal and Commonwealth requirements.

Actual, potential, or perceived conflicts shall be disclosed promptly to Workforce Solutions.

Conflict-of-interest disclosures shall be submitted using **Exhibit F**.

Section 15.2 Firewall Requirements

The Operator Consortium shall comply with Workforce Solutions' Firewall Policy incorporated as **Exhibit G**.

The Consortium shall maintain organizational and operational safeguards sufficient to ensure impartial performance of One-Stop Operator responsibilities.

Section 15.3 Confidential Information

The Subrecipient shall protect confidential information obtained through performance of this Agreement and shall not disclose such information except as authorized by law or this Agreement.

Section 15.4 Protection of Personally Identifiable Information

The Subrecipient shall implement appropriate safeguards to protect Personally Identifiable Information (PII) and other sensitive information from unauthorized access, disclosure, alteration, or destruction.

Security incidents involving protected information shall be reported to Workforce Solutions immediately, but no later than one (1) business day following discovery.

Section 15.5 Cybersecurity

The Subrecipient shall implement reasonable administrative, technical, and physical safeguards designed to protect electronic information systems supporting activities under this Agreement.

Workforce Solutions may request documentation demonstrating compliance with these safeguards.

Section 15.6 Public Records

The Subrecipient acknowledges that certain records related to this Agreement may be subject to applicable public records laws.

Requests for records received directly by the Subrecipient relating to this Agreement shall be promptly communicated to Workforce Solutions before any response is issued, unless prohibited by law.

ARTICLE XVI: EVENTS OF DEFAULT

Section 16.1 Events of Default

The occurrence of any of the following shall constitute an Event of Default under this Agreement:

- a. Failure to perform any material obligation contained in this Agreement;
- b. Failure to comply with applicable federal, Commonwealth, or local laws, regulations, grant requirements, or Workforce Solutions policies;
- c. Submission of false, misleading, incomplete, or fraudulent reports, invoices, certifications, or other documentation;
- d. Misuse, waste, fraud, abuse, or mismanagement of public funds or property;
- e. Failure to implement an approved Corrective Action Plan within the required timeframe;
- f. Failure to maintain required insurance coverage;
- g. Suspension or debarment from participation in federally funded programs;
- h. Bankruptcy, insolvency, receivership, or dissolution of the Subrecipient or any consortium member that materially affects performance of this Agreement; or
- i. Any other material breach of this Agreement.

Section 16.2 Notice of Default

Except where immediate action is necessary to protect public funds or program integrity, Workforce Solutions shall provide written notice describing the nature of the default and the required corrective action.

The Subrecipient shall respond within the timeframe identified in the notice.

ARTICLE XVII: SUSPENSION, REMEDIES, AND TERMINATION

Section 17.1 Suspension

Workforce Solutions may suspend all or part of this Agreement whenever it determines suspension is necessary to protect public funds, ensure program integrity, or address an actual or suspected violation of this Agreement.

During a suspension, Workforce Solutions may:

- suspend reimbursements;
- suspend specific activities;
- require additional reporting;
- require corrective action; or
- impose other reasonable conditions necessary to protect Workforce Solutions and public funds.

Suspension shall remain in effect until Workforce Solutions determines the issues have been satisfactorily resolved.

Section 17.2 Remedies

In addition to any other remedies available by law or under this Agreement, Workforce Solutions may:

- require corrective action;
- disallow costs;
- recover previously paid funds;
- withhold reimbursement;
- require repayment of disallowed costs;
- suspend performance;
- terminate this Agreement; or
- pursue any other remedy authorized by law.

Exercise of one remedy shall not preclude Workforce Solutions from exercising any other available remedy.

Section 17.3 Termination for Cause

Workforce Solutions may terminate this Agreement immediately upon written notice if:

- an Event of Default has occurred;
- the Subrecipient fails to cure a material breach;
- fraud, waste, abuse, or criminal misconduct is identified;
- continued performance would jeopardize public funds; or

- termination is otherwise required by law.

Section 17.4 Termination for Convenience

Either Party may terminate this Agreement without cause upon thirty (30) calendar days' written notice.

Termination shall not relieve either Party of obligations incurred before the effective date of termination.

Section 17.5 Funding Reduction

If federal, Commonwealth, or local funding is reduced, suspended, or discontinued, Workforce Solutions may reduce the scope of work, modify the budget, suspend activities, or terminate this Agreement without liability beyond reimbursement of allowable costs incurred prior to the effective date of such action.

Section 17.6 Closeout

Upon expiration or termination of this Agreement, the Subrecipient shall cooperate fully in all closeout activities, including submission of final reports, invoices, financial reconciliations, disposition of property, transfer of records, and completion of any outstanding monitoring or audit activities.

ARTICLE XVIII: GENERAL PROVISIONS

Section 18.1 Independent Contractor

The Subrecipient is an independent contractor and shall not be considered an employee, agent, joint venturer, or partner of Workforce Solutions.

Section 18.2 Entire Agreement

This Agreement, including all incorporated Exhibits and any executed amendments, constitutes the complete agreement between the Parties and supersedes all prior negotiations, understandings, proposals, representations, and agreements relating to the subject matter herein.

Section 18.3 Amendments

This Agreement may be amended only by written agreement executed by authorized representatives of both Parties.

Section 18.4 Assignment

The Subrecipient shall not assign, transfer, or delegate any rights or obligations under this Agreement without the prior written consent of Workforce Solutions.

Section 18.5 Notices

All notices required under this Agreement shall be in writing and delivered personally, by certified mail, recognized overnight delivery service, or electronic mail to the individuals designated by each Party.

Section 18.6 Governing Law

This Agreement shall be governed by and interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

Venue for any legal action shall lie in the appropriate court located within the Commonwealth of Pennsylvania.

Section 18.7 Severability

If any provision of this Agreement is determined to be invalid or unenforceable, the remaining provisions shall remain in full force and effect.

Section 18.8 No Waiver

Failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of future enforcement.

Section 18.9 Order of Precedence

In the event of any inconsistency among documents comprising this Agreement, the following order of precedence shall apply:

1. This Agreement;
2. Fully executed Amendments;
3. Exhibit A – Scope of Work;
4. Exhibit B – Approved Budget;
5. Remaining Exhibits;
6. Applicable federal and Commonwealth laws and regulations.

Section 18.10 Interpretation

Section titles and headings are provided solely for convenience and shall not affect interpretation of this Agreement.

References to statutes, regulations, policies, or guidance shall include amendments and successor authorities.

Section 18.11 Electronic Signatures

The Parties agree that electronic signatures shall have the same force and effect as original handwritten signatures.

Section 18.12 Force Majeure

Neither Party shall be considered in default when performance is prevented by events beyond its reasonable control, including natural disasters, acts of government, public health emergencies, war, terrorism, labor disputes, or other events that could not reasonably have been anticipated or prevented.

The affected Party shall notify the other Party as soon as practicable.

ARTICLE XIX

EXECUTION OF AGREEMENT

IN WITNESS WHEREOF, the Parties have executed this Agreement through their duly authorized representatives.

Workforce Solutions for North Central Pennsylvania

Fiscal Agent for the North Central Workforce Development Board

By: _____

Pam Streich

Executive Director

Date: _____

PA CareerLink® System Operator Consortium

Lead Applicant

By: _____

KayLynn Hamilton

One-Stop Operator Director

Date: _____

Consortium Members

Bureau of Workforce Partnership Operations (BWPO)

By: _____

Bruce Jones

Regional Area Director

Date: _____

Equus Workforce Solutions

By: _____

Josh McConnell

Project Director

Date: _____

Seneca Highlands Intermediate Unit 9

By: _____

Kelly Davis

Coordinator of Special Programs

Date: _____

Central Pennsylvania Intermediate Unit 10

By: _____

Authorized Representative

Title: _____

Date: _____

Office of Vocational Rehabilitation

By: _____

Authorized Representative

Title: _____

Date: _____

The Parties acknowledge that they have read, understand, and agree to be bound by the terms and conditions of this Agreement and all incorporated Exhibits.

INSTRUCTIONAL COACHING SERVICES AGREEMENT

Comprehensive Instructional Improvement Partnership

Central Intermediate Unit 10 (CIU 10) and Moshannon Valley School District (MVSD)

2026–2027 School Year

Purpose

Central Intermediate Unit 10 (CIU 10) and Moshannon Valley School District (MVSD) enter into this agreement to provide a comprehensive instructional coaching partnership designed to strengthen Tier I instruction, improve student achievement, and build instructional capacity.

The partnership will primarily support Grades 3–6 English Language Arts, Grades 3–6 Mathematics, and High School Mathematics through sustained, job-embedded coaching and leadership support.

Scope of Services

MVSD is selecting Option 3 – Comprehensive Instructional Improvement from the CIU 10 Instructional Coaching Partnership Proposal. The partnership includes approximately 35 CIU 10 service days during the 2026–2027 school year.

CIU 10 will provide:

- **Kickoff Orientation** to establish goals, expectations, priorities, and coaching schedules.
- **Before–During–After (BDA) Coaching Cycles** incorporating collaborative planning, classroom-based coaching, and reflective follow-up.
- **Classroom Coaching** that may include demonstration lessons, co-teaching, side-by-side coaching, observation, and objective instructional data collection.
- **Expanded Coaching Support** of approximately 1–2 classroom coaching visits monthly for participating or priority teachers, based on identified needs and scheduling.
- **Data Analysis Support** to connect student performance, student work, and assessment information to instructional decision-making.
- **Mid-Year Instructional Review** to examine progress, emerging needs, and recommended adjustments.
- **Instructional Rounds with Administrators** to develop shared understanding of effective instructional practices.

- **Classroom Walkthrough Calibration** to strengthen consistency in identifying and discussing instructional practices.
- **Curriculum Implementation Monitoring** to support alignment between district curriculum expectations and classroom instruction.
- **School Improvement Planning Support** connecting coaching, data, curriculum, and professional learning to district and building priorities.
- **Leadership Coaching Capacity Building** to strengthen administrators' ability to support continuous instructional improvement.
- **Two Customized Professional Learning Days** based on coaching trends, district priorities, and identified teacher and student needs.
- **Instructional Focus PLC Facilitation** to support collaborative analysis of student learning, instructional practices, and next steps.
- **End-of-Year Impact Report and Board Presentation**, if requested, summarizing implementation, instructional trends, accomplishments, recommendations, and next steps.

Coaching Approach and Confidentiality

CIU 10 will utilize a collaborative Before–During–After (BDA) Coaching Cycle. Coaching may include lesson planning, modeling, co-teaching, observation and data collection, side-by-side coaching, reflection, resource sharing, and follow-up support.

Instructional coaching is intended for professional growth and instructional improvement and is not a formal teacher evaluation process. Individual teacher coaching conversations, goals, and feedback will remain confidential to the extent permitted by law and applicable policies.

Information shared with MVSD leadership will focus on aggregate and/or deidentified information such as participation, instructional trends, common strengths and needs, curriculum implementation, professional learning needs, and recommendations for continued improvement.

Program Monitoring and Deliverables

CIU 10 and MVSD will collaboratively monitor the effectiveness of the partnership using appropriate measures, which may include teacher reflection and surveys, student engagement, classroom and benchmark data, student work, implementation of evidence-based practices, administrator feedback, and instructional trends.

CIU 10 will provide appropriate documentation throughout the partnership, which may include:

- Coaching planning and reflection resources;
- Instructional resources and follow-up support;
- Coaching and implementation summaries;
- Mid-year instructional review;
- Professional learning recommendations; and
- End-of-year impact report and recommendations.

Responsibilities

CIU 10 will:

- Provide qualified instructional coaching personnel;
- Coordinate services with designated MVSD administrators;
- Provide approximately 35 service days;
- Maintain the collaborative, confidential, and non-evaluative nature of coaching;
- Provide agreed-upon professional learning and leadership supports; and
- Communicate regularly with MVSD leadership regarding implementation and aggregate instructional trends.

MVSD will:

- Identify participating teachers and administrators;
- Designate a primary administrative contact;
- Provide access to classrooms, curriculum resources, relevant instructional data, and other information necessary to support the work;
- Coordinate teacher and administrator schedules including any needed substitutes;
- Support educator participation in coaching and professional learning; and
- Collaborate with CIU 10 in monitoring implementation and identifying instructional priorities.

Scheduling

Services will be provided during the 2026–2027 school year on dates mutually agreed upon by CIU 10 and MVSD. The approximately 35 service days may be allocated across instructional coaching, professional learning, PLC facilitation, data analysis, leadership consultation, instructional rounds, walkthrough calibration, curriculum implementation, school improvement planning, reporting, and related activities.

The distribution of service days may be adjusted by mutual agreement to respond to district needs while remaining within the overall scope and cost of this agreement.

Compensation

Moshannon Valley School District agrees to compensate Central Intermediate Unit 10 a fixed fee of \$20,000 for the Comprehensive Instructional Improvement Partnership described in this agreement.

Total Contract Amount: \$20,000.00

CIU 10 will invoice MVSD in accordance with CIU 10 business procedures.

Services requested beyond the scope of this agreement must be mutually approved and may require an amendment and additional compensation.

Agreement

This agreement represents the understanding between Central Intermediate Unit 10 and Moshannon Valley School District for the instructional coaching services described above. Material changes to the overall scope or cost must be mutually agreed upon in writing.

By signing below, both parties authorize implementation of the Comprehensive Instructional Improvement Partnership – Option 3 for the 2026–2027 school year.

Moshannon Valley School District

Authorized Representative: Brandy F. O'Hare

Title: Superintendent

Signature: Brandy F. O'Hare

Date: 8/17/2026

Central Intermediate Unit 10

Authorized Representative: _____

Title: _____

Signature: _____

Date: _____

INSTRUCTIONAL COACHING SERVICES AGREEMENT

West Branch Area School District | 2026–2027

This Instructional Coaching Services Agreement (“Agreement”) is entered into by and between **Central Intermediate Unit 10 (“CIU 10”)** and **West Branch Area School District (“District”)** for the 2026–2027 school year.

1. Purpose

CIU 10 will provide an Elementary Mathematics & Literacy Instructional Coaching Partnership designed to build teacher knowledge, strengthen instructional practice, and support student learning in grades K–5. The partnership provides sustained, practical, research-based professional learning that translates directly into classroom practice.

2. Scope of Services

CIU 10 will provide two specialized instructional coaching strands:

- **Mathematics Coaching: Grades K–5**
- **ELA/Literacy Coaching: Grades 3–5**

The coaching relationship is developmental, collaborative, and non-evaluative. Coaching will support the District’s existing curriculum and instructional priorities while strengthening teacher knowledge, confidence, instructional decision-making, and consistency.

3. Coaching Model

LEARN → PLAN → PRACTICE → COACH → REFLECT → REFINE

Grade-Level Learning Sessions

Teachers will participate in approximately one hour of collaborative professional learning by grade level. Sessions will focus on manageable instructional practices that can be immediately applied and may include student-work analysis, demonstration lessons or video examples, instructional routines, collaborative lesson planning, questioning and discussion techniques, curriculum materials, anticipated misconceptions, and common instructional strategies.

Follow-Up Coaching

Classroom-based follow-up may include modeling/demonstration lessons, co-teaching, co-planning, classroom observation, lesson rehearsal, student-work analysis, feedback conversations, support adapting District curriculum, development of instructional routines, and problem-solving around individual students or groups.

4. Instructional Focus

Mathematics: Grades K–5

Coaching will build teachers’ understanding of how children develop mathematical understanding and how effective instruction connects conceptual understanding, procedural fluency, mathematical reasoning, and problem solving. Teachers will examine the progression of mathematical thinking across K–5.

ELA/Literacy: Grades 3–5

Coaching will build upon teachers’ foundational LETRS knowledge and support application of the Science of Reading in daily instruction, including explicit decoding and fluency support as needed and increasingly sophisticated vocabulary, language, knowledge, and comprehension instruction.

5. Service Options and Fees

The District will select one of the following service options. The selected option will become the contracted scope of work.

	Foundational Coaching	Learn & Coach
Purpose	Build shared teacher knowledge and establish common instructional practices.	Includes foundational services plus targeted grade-level or individual teacher support, including focused BDA coaching as determined by the District.
Coach Days	12 Math Coach Days 8 ELA Coach Days	16 Math Coach Days 12 ELA Coach Days
Services	Bi-monthly grade-level professional learning, September–May Math: K–5 ELA: 3–5 Bi-monthly ELA & Math coaching: modeling, observation/feedback, co-teaching, co-planning, student-work analysis Collaborative planning and implementation resources	6 grade-level learning days 14 grade-level follow-up coaching days Math K–5 ELA 3–5 8 days individualized BDA coaching Instructional resources Beginning/end-of-year teacher reflection
Annual Fee	\$14,000	\$18,900
District Selection	☐ Select Foundational Coaching	☐ Select Learn & Coach

6. Scheduling and Coordination

CIU 10 and the District will collaboratively establish coaching and professional learning dates. The anticipated service window is September 2026 through May 2027. Reasonable scheduling adjustments may be made by mutual agreement to respond to school calendars, instructional needs, or unforeseen circumstances.

7. District and CIU 10 Responsibilities

CIU 10 will provide qualified instructional coaches, facilitate the agreed-upon professional learning and coaching services, maintain a collaborative and non-evaluative coaching approach, and communicate with District leadership regarding implementation trends and partnership progress.

The District will identify participating staff, provide appropriate access to classrooms and instructional materials, support scheduling and teacher participation, designate a primary administrative contact, and collaborate with CIU 10 to identify instructional priorities and success indicators.

8. Success Measures

The District and CIU 10 will identify a manageable set of priority indicators at the beginning of the partnership. Evidence may include teacher confidence or knowledge self-assessments, participation in coaching cycles, teacher reflection, use of targeted instructional practices, grade-level alignment, student discourse, explicit modeling and guided practice, student work, formative and curriculum-based assessments, fluency/reading data, mathematics reasoning tasks, and District benchmark data.

9. Compensation and Invoicing

The District agrees to pay CIU 10 the annual fee associated with the service option selected in Section 5. CIU 10 will invoice the District for contracted services. Any services requested beyond the selected scope must be mutually agreed upon in writing and may result in additional charges.

10. Agreement and Authorization

This Agreement represents the understanding between CIU 10 and West Branch Area School District regarding the instructional coaching services described above. Changes to the scope, schedule, or cost must be mutually agreed upon by authorized representatives of both parties.

WEST BRANCH AREA SCHOOL DISTRICT

CENTRAL INTERMEDIATE UNIT 10

Authorized Signature

Printed Name / Title

Date

Authorized Signature

Printed Name / Title

Date

Chief Science Officers (CSO) Program Cabinet Coordinator Agreement
Program Year 2026-2027

The Chief Science Officer (CSO) Program is an international program that aims to elevate student voice through leadership opportunities with a focus on science, technology, engineering, and mathematics (STEM). CSOs are students in grades 6th to 12th grade who serve as liaisons for STEM and innovation in their schools and community.

This Agreement is made this day of July 1, 2026, by Intermediate Unit 10 (hereinafter "the Partner IU") and the Montgomery County Intermediate Unit 23 (hereinafter "the MCIU"), a Pennsylvania Intermediate Unit organized and operating under the Public-School Code of 1949, 24 P.S. S 1-101 et seq., with its principal place of business at 2 W. Lafayette St. Norristown, Pa 19401.

Term of the agreement is: July 1, 2026 – June 30, 2027

CSO Program Initiative Total: \$16,125

The Partner IU will support the CSO Program Initiative by engaging in the following deliverables in conjunction with designated 25-26 STEM statement of work deliverables:

Designate a CSO Cabinet Coordinator (\$7,000)

- ☐ Recruitment of potential CSO site locations by distributing materials to IU school districts, meeting with interested principals/teachers, and answering questions regarding the program
- ☐ On-board school districts by following up with interested sites to register with CSO International, follow up with teacher advisors for student registrations, meet with new/returning teacher advisors and CSOs
- ☐ Plan for in-person meetings by modifying and personalizing meeting materials (PowerPoints and student handouts) for Leadership Training Institute and Fall/Spring Cabinet Meeting
- ☐ Participate in Cabinet Coordinator monthly meetings with Regional Cabinet Coordinator
- ☐ Communicate with teacher advisors, parents, and CSO students
- ☐ Interact with CSOs about CSO offerings through the CSO International Google Classroom

- Attend and coordinate travel to in-person meetings - Leadership Training Institute, Fall/Spring Cabinet Meeting, and End of the Year Celebration
- Manage cabinet CSO budget and expense reimbursements
- Plan, coordinate, and attend up to two field trips per year for CSOs
- **Only Cabinet Coordinator expenses should be under People Cost in Expenditure Reporting**

Operate cabinet (\$9,125)

- Allowable expenses
 - Meals for Leadership Training Institute, Fall and Spring Cabinet Meetings and End-of-year Celebration
 - CSO Gear - polos and handbooks
 - CSO Advisor Gear - polos
 - Miscellaneous supplies/materials/copies
 - Community engagement
 - Site Rental Fee
 - Promotional Materials
 - Substitute reimbursement for Fall and Spring Cabinet Meetings and End- of-year Celebration (up to \$100/substitute)
 - Transportation reimbursement for Leadership Training Institute, Fall and Spring Cabinet Meetings and End-of-year Celebration (up to \$150/day)
 - Mini grants for CSO action plans (can be per CSO or per school)
 - CSO advisor stipends
 - Related costs for approved CSO conferences or convenings including registration and travel expenses for CSO chaperones/travel companions. Prior approval from CSO Statewide lead is required.

Additional Funds

Intermediate Units may request additional funds if projected allowable expenses will exceed the above awarded amount. Requests must be submitted via email to grants@mciu.org and the CSO Statewide Lead with detail.

Reporting

Please use the Attachment A template for budget, mid-year, and final reporting. Submit Attachment A expenditure reports and documentation to grants@mciu.org

- Budget- Due with the countersigned agreement, send Attachment A tab 2 “CSO Budget vs. Actual” to MCIU Business Office. The budget must show first 50% (\$8,063) of award.
- Expenditure Report #1 – due no later than **January 15, 2027**, includes both tabs of Attachment A
- Final Expenditure Report - (this report should be cumulative of expenses from the

beginning of the program to the end of the program) – due no later than **June 30, 2027**.

Payment Schedule

Funds will be for allowable expenses as outlined above, incurred by June 30, 2027. The following reimbursement schedule will be followed:

- Payment 1 – 50% of total award (\$8,063) - issued after receipt of countersigned agreement and budget sent to MCIU Business Office requesting 50% of the award
- Payment 2 – up to 40% of total award (\$6,450) – issued after receipt of Expenditure Report #1 showing up to 40% of total award spent. Payment will equal the full amount requested in Expenditure Report #1.
- Payment 3 – up to 10% remainder (\$1,162)– issued after receipt of Final Expenditure Report

It is expected that the Partner IU will maintain local time and effort documentation for all work completed on this project.

Terms and Conditions:

Indemnification: Both parties are protected under the Commonwealth of Pennsylvania's Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

Force Majeure: Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos and interruptions, loss or malfunctions of utilities, communications or computer (software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. Either party shall orally notify the other within forty-eight (48) hours and notify in writing within

five (5) days of the date on which either party becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, the Partner IU may elect to cancel this Agreement or to extend the time for performance as reasonably necessary to compensate for the delay.

Should funding not be made available to the MCIU, MCIU will have no obligation to forward these funds to the Partner IU. MCIU will make the Partner IU aware that the funds are not available within two business days after MCIU is notified that the funds will not be made available.

Non-Appropriation: Notwithstanding anything in this Agreement to the contrary, all obligations of MCIU to make payments hereunder are subject to the appropriation of sufficient funds for such payments by the Legislature of the Commonwealth of Pennsylvania or federal grantor agency. Failure of the Legislature of the Commonwealth of Pennsylvania or federal grantor agency to appropriate funds shall relieve MCIU from the obligation to make such payments during the term of the non-appropriation.

Signatures:

The person signing this Agreement on behalf of each party individually warrants that he or she has full legal power to execute this Agreement on behalf of each party and to bind and obligate each party with respect to all provisions contained in this Agreement.

This Agreement cannot be modified or changed without a contract Amendment signed by both parties.

Partner IU

Name and Title

Signature

Date

MCIU:

Name and Title

Signature

Date

Chief Science Officers (CSO) Program Regional Coordinator Agreement
Program Year 2026-2027

The Chief Science Officer (CSO) Program is an international program that aims to elevate student voice through leadership opportunities with a focus on science, technology, engineering, and mathematics (STEM). CSOs are students in grades 6th to 12th grade who serve as liaisons for STEM and innovation in their schools and community.

This Agreement is made this day of July 1, 2026, by Intermediate Unit 10 (hereinafter “the Partner IU”) and the Montgomery County Intermediate Unit 23 (hereinafter “the MCIU”), a Pennsylvania Intermediate Unit organized and operating under the Public-School Code of 1949, 24 P.S. S 1-101 et seq., with its principal place of business at 2 W. Lafayette St. Norristown, Pa 19401.

Term of the agreement is: July 1, 2026 – June 30, 2027

CSO Program Initiative: \$7,000

Support the CSO Program Initiative by engaging in the following deliverables:

- Designate a CSO Regional Cabinet Coordinator
 - Manage Regional CSO Recruitment by personalizing materials, sharing with Cabinet Coordinators, checking site and student registrations
 - Participate in monthly meetings with State Coordinator
 - Plan and Implement monthly meetings with Cabinet Coordinators in Region
 - Attend Regional Leadership Training Institute
 - Support the planning and implementation of Fall/Spring Cabinet Meetings and End of Year Celebrations for each Cabinet within Region
 - Coordinate Potential Field Trip Locations for Cabinets within the Region
 - Meet with and onboard new Cabinet Coordinators
 - Reach out to and coordinate CSO mentors for Cabinets within the Region
 - Support opportunities where CSOs engage in community settings such as conferences, keynotes, workshops, company tours, advisory boards, and more

Reporting

Please use the Attachment A template for mid-year and final reporting. Submit Attachment A expenditure reports and documentation to grants@mcui.org. **Separate from Cabinet Coordinator Reporting.**

- Budget- Due with the countersigned agreement, send Attachment A tab 2 “CSO Budget

vs. Actual” to MCIU Business Office. The budget must show the first 50% (\$3500.00) of the award.

- Expenditure Report #1 – due no later than January 15, 2027, includes both tabs of Attachment A
- Final Expenditure Report (this report should be cumulative of expenses from the beginning of the program to the end of the program) – due no later than **June 30, 2027**.

□ **Payment Schedule**

Funds will be for allowable expenses as outlined above, incurred by June 30, 2027. The following reimbursement schedule will be followed:

- Payment 1 – 50% of total award (\$3,500) - issued after receipt of countersigned agreement and budget sent to MCIU Business Office requesting 50% of the award
- Payment 2 – 40% of total award (\$2,800) – issued after receipt of Expenditure report #1
- Payment 3 – 10% remainder (\$700) – issued after receipt of the Final expenditure report.

It is expected that the Partnering IU will maintain local time and effort documentation for all work completed on this project.

Terms and Conditions:

Indemnification: Both parties are protected under the Commonwealth of Pennsylvania’s Tort Claims Act (Act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

Force Majeure: Neither party will incur any liability to the other if its performance of any obligation under this Agreement is prevented or delayed by causes beyond its control and without the fault or negligence of either party. Causes beyond a party’s control may include, but are not limited to, acts of God, war or terrorism, changes in controlling law, regulations, orders or the requirements of any governmental entity, severe weather conditions, civil disorders, natural disasters, fire, a national or Commonwealth of Pennsylvania emergency, disease, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, general strikes throughout the trade, work stoppages, accidents and freight embargos and interruptions, loss or malfunctions of utilities, communications or computer

(software and hardware) services; other unforeseeable circumstances beyond the control of the Parties against which it would have been unreasonable for the affected party to take precautions and which the affected party cannot avoid even by using its best efforts. Either party shall orally notify the other within forty-eight (48) hours and notify in writing within five (5) days of the date on which either party becomes aware, or should have reasonably become aware, that such cause would prevent or delay its performance. Such notification shall (i) describe fully such cause(s) and its effects on performance, (ii) state whether performance under the Agreement is prevented or delayed and (iii) if performance is delayed, state a reasonable estimate of the duration of the delay. After receipt of such notification, IU13 may elect to cancel this Agreement or to extend the time for performance as reasonably necessary to compensate for the delay.

Should funding not be made available to the MCIU, MCIU will have no obligation to forward these funds to the Partner IU. MCIU will make the Partner IU aware that the funds are not available within two business days after MCIU is notified that the funds will not be made available.

Non-Appropriation: Notwithstanding anything in this Agreement to the contrary, all obligations of MCIU to make payments hereunder are subject to the appropriation of sufficient funds for such payments by the Legislature of the Commonwealth of Pennsylvania or federal grantor agency. Failure of the Legislature of the Commonwealth of Pennsylvania or federal grantor agency to appropriate funds shall relieve MCIU from the obligation to make such payments during the term of the non-appropriation.

Signatures:

The person signing this Agreement on behalf of each party individually warrants that he or she has full legal power to execute this Agreement on behalf of each party and to bind and obligate each party with respect to all provisions contained in this Agreement.

This Agreement cannot be modified or changed without a contract Amendment signed by both parties.

Partnering IU:

Name and Title

Signature

Date

MCIU:

Name and Title

Signature

Date



**JoltEDU Partnership Agreement for 2026-2027
Appalachia Intermediate Unit 8 and Central Intermediate Unit 10**

Appalachia Intermediate Unit 8 (AIU8)

4500 Sixth Avenue
Altoona, PA 16602
Phone: (814) 940-0223

Primary Contact: Dr. Christine Davis
Email: cdavis@iu08.org

Central Intermediate Unit 10 (CIU10)

200 Shady Lane, Suite 100
Philipsburg, PA 16866
814-342-0884

Primary Contact: Dawn Hayes
Email: dhayes@ciu10.org

Situational Summary

Central Intermediate Unit 10 (CIU10) aims to provide ongoing professional learning for its educators to support quality instructional practices. Appalachia Intermediate Unit 8 (AIU8) leads the way in customizing learning solutions and providing meaningful professional learning experiences for educators. AIU8's JoltEDU microlearning solution offers short, interactive courses for teachers, paraprofessionals, and school leaders on topics they really need, when they need them. In quick bursts, a schoolwide team can acquire new skills and learn practical strategies to use in classrooms today. Additionally, AIU8 offers a dynamic professional learning platform designed for adult learners. As the current landscape of education shifts in the direction of on-demand, self-directed learning for adults, it's now more important than ever for organizations to be equipped with solutions that meet the diverse needs of their professionals.

Purpose

The purpose of the JoltEDU partnership between AIU8 and CIU10 is to leverage the expertise of both organizations to expand access to flexible, practical, high-quality online professional learning opportunities for educators. The partnership includes subscription access, course authoring, marketing coordination, and net revenue-sharing.

Definitions

- **AIU8:** Appalachia Intermediate Unit 8.
- **CIU10:** Central Intermediate Unit 10.
- **The parties:** AIU8 and CIU10 collectively.
- **JoltEDU:** The online professional learning program and platform administered by AIU8.
- **AIU8 Service Area Subscription:** A subscription or renewal purchased by a school or organization located within the AIU8 service area.
- **CIU10 Service Area Subscription:** A subscription or renewal purchased by a school or organization located within the CIU10 service area.
- **Out-of-Region Subscription:** A subscription or renewal purchased by a school, organization, district, intermediate unit, education service agency, or similar entity that is not located within either the AIU8 or CIU10 service area.
- **Net Subscription Revenue:** Subscription or renewal revenue actually received, minus direct costs to AIU8 required to provide or administer the subscription. Direct costs may include administrative fees, additional user seats, payment processing fees, or other expenses directly tied to the subscription.



**JoltEDU Partnership Agreement for 2026-2027
Appalachia Intermediate Unit 8 and Central Intermediate Unit 10**

Agreement Term

This Agreement runs from August 1, 2026 through July 31, 2027, regarding the JoltEDU subscription and course development support, unless terminated earlier by mutual written agreement of the parties.

AIU8's access to the co-authored courses is perpetual and may extend beyond this agreement's end date. At any time after this agreement's end date, your organization can request by email that the co-authored courses be considered for review and possible archival (i.e., if content becomes outdated).

Objectives & Value

Objectives

- Provide online learning opportunities that are convenient, practical, and tailored for adults.
- Increase access to quality adult learning to impact student learning positively.
- Increase the frequency, access, and application of adult learning to positively impact student learning.
- Provide high-interest, high-need topics in a convenient, engaging format.
- Give educators autonomy to choose the learning time, place, and topic most relevant and practical for them.
- Expand the microlearning opportunities for educators beyond the IU8 region.
- Share instructional design expertise with microlearning authors.

Value

- AIU8 and your organization become leaders in providing a robust and flexible online adult learning environment
- Educators have access to quality professional learning opportunities from both organizations.
- Educators get strategies & resources they can use in their classrooms immediately.
- Your organization has access to a dynamic platform to host their own online professional learning opportunities.
- Both organizations have access to detailed analytics about adult learner participation and engagement.
- Learning designers enhance their instructional design skills.

Measures of Success - Progress toward the organizational goals will be measured by:

- Growth in the number of enrollments among adult learners (by review of detailed analytics).
- Enhanced levels of participation in learning experiences (as compared to prior program reports).
- Satisfactory feedback from learning participants.
- Increased JoltEDU subscription revenue for both organizations.

Joint Accountabilities

AIU8 agrees to:

- Identify a primary point of contact to communicate with CIU10.
- Inform CIU10 about new courses and platform updates as they become available.
- Maintain confidentiality relative to program and participant information.
- Establish a shared drive or shared workspace for files exchanged between AIU8 and CIU10.
- Provide support for learners in JoltEDU courses.
- Produce and maintain basic JoltEDU marketing materials, including a flyer, course list, website, and slide deck.



**JoltEDU Partnership Agreement for 2026-2027
Appalachia Intermediate Unit 8 and Central Intermediate Unit 10**

- Promote JoltEDU and prospect for sales with schools/organizations outside of AIU8 and Establish a shared drive or shared workspace for files exchanged between AIU8 and CIU10 service areas, and inform Establish a shared drive or shared workspace for files exchanged between AIU8 and CIU10 of leads as appropriate.
- Submit Act 48 to PDE for successful completion of JoltEDU courses.
- Prepare proposals and invoices for Out-of-Region Subscriptions unless otherwise agreed to in writing.
- Issue net revenue-sharing payments to CIU10 as described in this Agreement.
- Foster relationships with districts/organizations established by AIU8.
- Provide access to the JoltEDU platform to CIU10 for building CIU10 courses as described in this Agreement.
- Share successes and concerns with the CIU10 primary point of contact.

CIU10 agrees to:

- Identify a primary point of contact that will communicate with AIU8.
- Maintain confidentiality relative to program and participant information.
- Attend required branch administrator training/updates for designated CIU10 branch administrators.
- Perform branch admin tasks (manage user accounts and enrollments) in the CIU10 branches as appropriate.
- Perform branch administrator tasks, including managing user accounts and enrollments in the CIU10 branch as appropriate.
- Promote JoltEDU and prospect for sales with schools and organizations outside of the AIU8 and CIU10 service areas and inform AIU8 of leads as appropriate.
- Foster relationships with accounts established by CIU10.
- Share successes and concerns with the AIU8 primary point of contact.

JoltEDU Subscription Terms

Branches and Catalog Access

- CIU10 will have a branch branded with the CIU10 logo and colors for CIU10 staff users.
- CIU10 subscribing districts will have a JoltEDU-branded branch for their staff.
- CIU10's branch catalog will include all released JoltEDU micro-courses.
- CIU10 subscribing district branch catalogs will include the JoltEDU micro-courses included in their membership plan.

Users and Administration

- CIU10 may have up to 1,000 active user accounts across all branches during the Agreement term. This includes learners, authors, and CIU10 administrators. Active users are users who have logged in at least once.
- If CIU10 exceeds 1,000 active users during the Agreement term, AIU8 will invoice CIU10 at a rate of \$15 per active user above the 1,000-user limit. User overages will be calculated at the end of the Agreement term and may be used to determine the minimum user count for the next renewal term.
- CIU10 will have Branch Admin access for up to three CIU10 employees. Branch Admins may manage users, view analytics, and export reports.
- CIU10 subscribing districts will have Member Admin access for up to three district employees. Member Admins may view analytics, and export reports.
- AIU8 will provide required training for Branch Admins and an optional video tutorial for Member Admins, unless otherwise agreed to by the parties.



**JoltEDU Partnership Agreement for 2026-2027
Appalachia Intermediate Unit 8 and Central Intermediate Unit 10**

Course Authoring Terms

JoltEDU Catalog Courses

- CIU10 may develop up to five (5) micro-courses per year for inclusion in the JoltEDU catalog, with guidance and instructional design support from AIU8. All JoltEDU micro-courses must adhere to the JoltEDU course design process and principles.
- For any course developed by CIU10 for inclusion in the JoltEDU catalog, CIU10 grants AIU8 a non-exclusive, perpetual license to use, copy, distribute, sell, display, and create derivative works from the course as part of JoltEDU.
- CIU10 represents that it has the full right, power, and authority to grant this license and has exercised reasonable diligence to ensure that course materials do not violate the rights of third parties.
- Course content will be original work or sourced from work in the public domain, properly licensed, or otherwise permitted for use. Content will not violate privacy rights, infringe copyright or other proprietary rights, or contain defamatory or unlawful material.
- CIU10 grants AIU8 the nonexclusive right to use the author or subject matter expert's name, voice, image, or likeness, whether still photograph or video, to promote, market, or advertise the course.

Course Revisions and Archival

- AIU8 may revise or update the content of JoltEDU micro-courses, including courses co-developed by CIU10.
- If AIU8 decides to substantially revise or update a co-developed course, AIU8 will offer CIU10 an opportunity to make the modifications. If CIU10 declines to complete the requested revisions, AIU8 may revise, update, or modify the course.
- AIU8 may archive a course from the JoltEDU catalog when it determines that archival is appropriate.

CIU10-Only Courses

- CIU10 may use the JoltEDU platform to build professional learning courses offered only in the CIU10 catalog.
- CIU10 holds the license for CIU10-only, non-JoltEDU courses and is responsible for ensuring that those materials do not violate the rights of third parties.
- CIU10 is responsible for the development, organization, review, and maintenance of all CIU10-only, non-JoltEDU content.
- CIU10 is responsible for managing users and enrollments in all courses on its branch. AIU8 may assist with bulk user creation or bulk enrollments upon request.
- CIU10 is responsible for providing learner support for CIU10-only courses.
- The license granted to AIU8 for JoltEDU catalog courses does not apply to CIU10-only courses unless the parties agree otherwise in writing.

Net Revenue-Sharing Terms

The parties agree that revenue-sharing will be based on Net Subscription Revenue, as defined in Definitions section.

AIU8 Service Area Subscriptions

- AIU8 will invoice and collect payment for subscriptions and renewals from schools and organizations located within the AIU8 service area.



**JoltEDU Partnership Agreement for 2026-2027
Appalachia Intermediate Unit 8 and Central Intermediate Unit 10**

- AIU8 will retain 100% of the Net Subscription Revenue from AIU8 Service Area Subscriptions.

CIU10 Service Area Subscriptions

- CIU10 will invoice and collect payment for subscriptions and renewals from schools and organizations located within the CIU10 service area.
- CIU10 will retain 100% of the Net Subscription Revenue from CIU10 Service Area Subscriptions.
- If AIU8 incurs direct costs related to subscriptions or renewals from schools or organizations in the CIU10 service area, AIU8 will invoice CIU10 for those costs. CIU10 will pay the invoice within thirty (30) days and may retain the remaining Net Subscription Revenue.

Out-of-Region Subscriptions

- AIU8 will invoice and collect payment for Out-of-Region Subscriptions unless otherwise agreed to in writing.
- After deducting direct costs to AIU8, AIU8 will retain 70% of the Net Subscription Revenue and pay CIU10 30% of the Net Subscription Revenue.
- AIU8 will calculate and issue any Out-of-Region Subscription net revenue-sharing payment to CIU10 at the end of the fourth quarter of the Agreement year.

Records and Payment Reconciliation

- Each party will maintain reasonable records of subscriptions, renewals, revenue received, direct costs, invoices, and net revenue-sharing payments related to this Agreement.
- Upon reasonable request, either party will provide documentation needed to verify amounts owed under this section.

Marketing and Coordination

- AIU8 and CIU10 will promote JoltEDU through appropriate channels, which may include email, websites, social media, podcasts, print advertisements, conference presentations, or booths.
- AIU8 must approve any JoltEDU-branded marketing materials not directly provided by AIU8 before CIU10 publishes or distributes those materials.
- AIU8 will make reasonable efforts to review submitted marketing materials within ten (10) business days.
- AIU8 and CIU10 will communicate with one another about potential or active sales leads before subscription finalization when the lead may affect both parties or involve an Out-of-Region Subscription.
- Each organization is responsible for its own expenses incurred while promoting JoltEDU, including travel, conference attendance, printing, advertising, and mailings.



**JoltEDU Partnership Agreement for 2026-2027
Appalachia Intermediate Unit 8 and Central Intermediate Unit 10**

Confidentiality and Intellectual Property

- The parties will maintain confidentiality relative to program information, participant information, customer lists, custom pricing arrangements, marketing plans, and other nonpublic information exchanged under this Agreement.
- CIU10 may not disclose JoltEDU customer lists, custom pricing arrangements, or marketing plans without written permission from AIU8.
- AIU8 holds ownership of all intellectual property rights in JoltEDU branding, website materials, instructional design materials, marketing materials, and related program assets, except for CIU10-owned materials expressly identified in this Agreement.
- Nothing in this Agreement transfers ownership of CIU10-only course materials to AIU8 unless the parties agree otherwise in writing.

Non-Renewal, Termination, and Dispute Resolution

- Either party may choose not to renew this Agreement by providing written notice before the end of the current Agreement term.
- This Agreement may be terminated earlier by mutual written agreement of the parties.
- Sections related to confidentiality, intellectual property, course licenses, payment obligations, records, and revenue reconciliation will survive the expiration or termination of this Agreement as needed to fulfill their purposes.
- The parties agree to first attempt to resolve any disagreement related to this Agreement through discussion between their designated points of contact. If the issue cannot be resolved at that level, it will be referred to the appropriate leadership representatives from each party for resolution.

Pricing

AIU8 will commit reasonable time necessary to fulfill the objectives outlined in this Agreement. CIU10 will be invoiced in the amount of the total price upon receipt of this signed agreement.

Quantity	Service	Description	Subtotal
1	JoltEDU Partnership	Includes JoltEDU subscription, course authoring tools, and net revenue-sharing opportunities	\$8,240.00
Total Price			\$8,240.00



**JoltEDU Partnership Agreement for 2026-2027
Appalachia Intermediate Unit 8 and Central Intermediate Unit 10**

Acceptance

Your signature below indicates acceptance of this proposal and its terms.

For CIU10

Dr. Curt Vasas
Executive Director
cvasas@ciu10.org

Signature: _____

Date: _____

For AIU8

Dr. Jennifer Anderson
Assistant Executive Director
janderson@iu08.org

Signature: _____

Date: _____

Shawna Rothrock
Board President
via lweaver@ciu10.org

Signature: _____

Date: _____

CHURCH OF THE GOOD SHEPHERD

FACILITY EVENT LEASE AGREEMENT

This Agreement, made this 18th day of August, A.D., 20 26, by and between the **CHURCH OF THE GOOD SHEPHERD**, 867 Grays Woods Blvd, Port Matilda, PA 16867, hereinafter called **Lessor**; and Melissa Duckworth of CIU, hereinafter called **Lessee**.

Lessor does hereby Lease unto Lessee Agape Hall and Classrooms to be used and occupied for the specific purpose of Student Competition and for no other purpose, commencing on the 28th day of October, A.D., 20 26 at 8:30 o'clock A M., and ending on the 23rd day of March, A.D., 20 27 at 2:00 o'clock P M.

Lessee shall pay to Lessor the following Fee: \$ 962.50 per event
10/28/26 Keystone Competition, 2/2/27 (2/3 snow date) Mar 24 comp,
3/23/27 (snow date 3/24) STEM Challenge. Room set up
direction to be provided one week in advance.

1. **Number of Participants and/or Attendees:** The Lessee approximates that there will be 50 participants or attendees at the event specifically described above.

2. **Will alcoholic beverages be sold or served at this event?** NO If the answer to this question is yes, then the Lessee must purchase special event liability insurance by and through the Diocesan Self Insurance Program and proof of same must be provided upon request and such purchase is a condition precedent to the lease of the premises described above. The Lessee must supply RAMP certified bartender(s).

3. For events with 250 or more attendees, the Lessee must agree to employ an appropriate number of professional security personnel to monitor their event (an appropriate number being defined as at least ONE (1) professional security personnel for every 250 participants/attendees).

4. **Requirements for Public Authorities:** The Lessee must comply with any and all requirements of any of the constituted public authorities, and with the terms of any State or Federal Statute or Local Ordinance or regulation applicable to Lessee or his use of the premises described above. The Lessee assumes all responsibility for failure to comply with these requirements.

5. **Cleaning, Repairing:** The Lessee shall pay Lessor for: a) the costs of any cleaning (as determined by Lessor) and b) the cost of any repairs which are necessitated by Lessee's use of the premises.

6. **Fire:** The Lessee shall use every reasonable precaution against fire and shall notify the Lessor promptly in writing of any accident, fire or damage occurring on or to the subject premises.

7. **Negative covenants of Lessee:** Lessee covenants and agrees that they will do none of the following things without the consent in writing of the Lessor:

a. **Use of Premises** – Occupy the premises in any other manner and for any other purpose other than as set for above;

b. **Assignment and Subletting** – Assign or sublet the premises described above or any part thereof to any other person, firm or entity without first obtaining the written consent of the Lessor herein;

c. **Alterations** – Make any alterations unless first obtaining the written consent of the Lessor herein;

d. **Machinery** – Use or operate any machinery that, in Lessor's sole opinion, is harmful to the building or disturbing to other tenants and/or neighbors of the subject premises.

8. **Responsibility of Lessee:** Lessee agrees to be responsible for and to relieve and hereby specifically relieves the Parish Pastor, the subject Parish, the Bishop of the Diocese of Altoona-Johnstown and the Diocese of Altoona-Johnstown and in general, the Lessor, from any and all liability by reason of any injury or damage to any person or property in the demised premises, which may occur or arise during the course of the letting of the subject premises, or for the failure of Lessee to comply with any terms or conditions of this Agreement, the Lessee agreeing to be solely responsible and liable for all such injury and/or damage to any person or property or any violation of the terms or conditions of this Agreement, and Lessee agrees to indemnify and hold harmless the Lessor generally and the Parish Pastor, Parish, Bishop of the Diocese of Altoona-Johnstown and the Diocese of Altoona-Johnstown specifically.

9. **Conduct of Lessee:** This Lease is granted upon the expressed condition that Lessee and/or the occupants of the premises herein leased, shall not conduct themselves in a manner which the Lessor, in its sole opinion, may deem improper or objectionable, and that if any time during the term of this Lease or any extension or continuation, Lessee or any occupier of the premises shall have conducted himself or themselves in a manner in which Lessor, in its sole opinion, deems improper or objectionable Lessee shall be taken to have broken the covenants and conditions of this Lease, Lessor will be entitled to any and all rights and remedies available to it, including but not limited to immediate eviction of the Lessee and/or the occupants from the subject premises.

10. Entire Agreement: This Lease contains the entire Agreement by and between the parties hereto and any subsequent alteration, amendment, change or addition shall only be binding upon Lessor and Lessee if reduced to writing and signed by both parties.

11. Special Provisions: Unless otherwise agreed upon, return the room(s) to the condition in which they found them including but not limited to the removal all trash.

IN WITNESS WHEREOF, the parties aforesaid have hereunto set their hands and seals on the day and year first above written.

Church of the Good Shepherd

BY: 
Lessor

Lessee

Distribution:

Original – Lessor
Copy – Lessee
Copy – Diocese

CHURCH OF THE GOOD SHEPHERD AGREEMENT

FACILITY EVENT LEASE

This Agreement is made by and between **Church of the Good Shepherd, 867 Grays Woods Blvd., Port Matilda, PA 16870**, hereinafter called **Lessor**, and **Central Intermediate Unit 10 (CIU 10)**, hereinafter called **Lessee**.

Event and Rental Information

Event: Keystone Competition

Date: October 28, 2026

Facility: Agape Hall and classrooms

Purpose: Student competition

Estimated Attendance: 50

Alcoholic Beverages: No

The premises shall be used and occupied solely for the event and purpose described above and for no other purpose.

Rental Fee: \$962.50

1. Number of Participants and/or Attendees

The Lessee estimates that there will be approximately **50 participants or attendees** at the event.

2. Alcoholic Beverages

No alcoholic beverages shall be sold or served at this event.

3. Security

For events with 250 or more attendees, the Lessee must agree to employ an appropriate number of professional security personnel to monitor the event, with at least one professional security person for every 250 participants/attendees.

4. Requirements for Public Authorities

The Lessee must comply with any and all requirements of any constituted public authorities and with the terms of any State or Federal Statute or Local Ordinance or regulation applicable to Lessee or its use of the premises described above. The Lessee assumes all responsibility for failure to comply with these requirements.

5. Cleaning and Repairing

The Lessee shall pay Lessor for: (a) the costs of any cleaning, as determined by Lessor, and (b) the cost of any repairs necessitated by Lessee's use of the premises.

6. Fire

The Lessee shall use every reasonable precaution against fire and shall notify the Lessor promptly in writing of any accident, fire, or damage occurring in or on the premises.

7. Negative Covenants of Lessee

Lessee covenants and agrees that it will do none of the following without the written consent of the Lessor:

- **Use of Premises:** Occupy the premises in any manner or for any purpose other than as set forth above.
- **Assignment and Subletting:** Assign or sublet the premises or any part thereof without first obtaining the written consent of the Lessor.
- **Alterations:** Make any alterations unless first obtaining the written consent of the Lessor.

- **Machinery:** Use or operate any machinery that, in the Lessor's sole opinion, is harmful to the building or disturbing to other tenants and/or neighbors.

8. Responsibility of Lessee

Lessee agrees to be responsible for and to relieve and hereby specifically relieves the Parish Pastor, the subject Parish, the Bishop of the Diocese of Altoona-Johnstown and the Diocese of Altoona-Johnstown and, in general, the Lessor, from any and all liability by reason of any injury or damage to any person or property in the demised premises, which may occur or arise during the course of the letting of the subject premises, or for the failure of Lessee to comply with any terms or conditions of this Agreement.

Lessee agrees to be solely responsible and liable for all such injury and/or damage to any person or property or any violation of the terms or conditions of this Agreement and agrees to indemnify and hold harmless the Lessor generally and the Parish Pastor, Parish, Bishop of the Diocese of Altoona-Johnstown and the Diocese of Altoona-Johnstown specifically.

9. Conduct of Lessee

This Lease is granted upon the expressed condition that Lessee and/or occupants of the premises shall not conduct themselves in a manner which the Lessor, in its sole opinion, may deem improper or objectionable.

If at any time during the term of this Lease or any extension or continuation, Lessee or any occupant conducts themselves in a manner which the Lessor deems improper or objectionable, Lessee shall be taken to have broken the covenants and conditions of this Lease. Lessor will be entitled to all rights and remedies available to it, including but not limited to immediate eviction of the Lessee and/or occupants from the premises.

10. Entire Agreement

This Lease contains the entire Agreement by and between the parties hereto. Any subsequent alteration, amendment, change, or addition shall only be binding upon Lessor and Lessee if reduced to writing and signed by both parties.

Special Provisions

Unless otherwise agreed upon, Lessee shall return the room(s) to the condition in which they found them, including but not limited to removal of all trash.

IN WITNESS WHEREOF, the parties have executed this Agreement.

CHURCH OF THE GOOD SHEPHERD — LESSOR

Signature: _____

Name/Title: _____

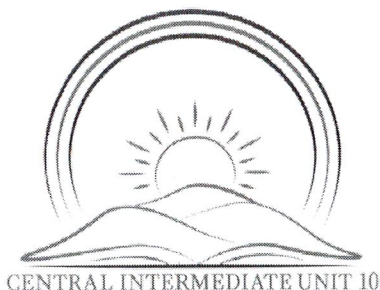
Date: _____

CENTRAL INTERMEDIATE UNIT 10 — LESSEE

Signature: _____

Name/Title: _____

Date: _____



Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

CIU10 STEM Lending Library Fee Agreement 2026-2027

In order to provide the CIU10 STEM Lending Library to educational service providers, schools, and participating organizations will be required to pay an annual fee of \$500 that will be used to maintain the proper functionality of the equipment.

As part of this annual fee, participating educators will receive training on the proper use of the equipment. The training is included as part of the library fee. Training is available virtually for most products via the CIU10 STEM rental platform. Schools may also schedule one in-person training per contract year. Additional training hours may be scheduled at the hourly rate.

To begin accessing the Lending Library, please complete the form below. An invoice will be issued upon the receipt of the form, and once payment is processed, your organization will gain full access to reserve equipment. Items may be picked up and returned to the CIU10 locations during normal business hours. Schools may designate one location per district to which the items can be delivered and returned if pickup can't be completed during the request window.

STEM Lending Library Agreement Information	
District/Charter/Non-Pub. School/Organization	Philipsburg Osceola School District
Contact Person	Chera Mason
Phone Number	814 343 4105
Email Address	
Address for Billing	300 Short Street Philipsburg PA 16866
Address for Item Drop Off (If Different than Billing Address)	All PO Buildings

Total Amount To Be Invoiced: \$500

Contract Signature: Chera Mason

Date: 8/21/20

Return to: Central Intermediate Unit 10, 200 Shady Lane, Suite 120, Philipsburg, PA 16866,
Attn: Melissa Duckworth OR email the completed form to mduckworth@ciu10.org.

SERVING EDUCATION IN CENTRE, CLEARFIELD, & CLINTON COUNTIES

An Equal Employer * Title IX * 1972 Educational Amendment



200 Shady Lane, Suite 120, Philipsburg, PA 16866
(814)342-0884 or (800)982-3375

IDEA 619 Agreement

This Agreement entered into this 1st day of July 2026 by and between the Board of Education of the **Central Intermediate Unit 10**, hereinafter called ("CIU 10"), **Keystone Central School District**, hereinafter called ("School District").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District is **\$8,673.00** as set forth in Exhibit 1 which is hereby incorporated by reference into this Agreement. The said funds must be used to supplement the provision of special educational and related services for eligible five (5) year old kindergarten-age eligible children remaining in Early Intervention as set forth in the PDE publication "Individuals with Education Improvement Act, Part B, Section 619 – Grants to States Program, Guidelines for the Completion of the Rider H Program Narrative 2011-2012" which is hereby incorporated by reference into this contract.

Witnesseth

In Consideration of the mutual covenants, and intending to be legally bound, the parties hereto agree as follows:

1. School District/Charter School must follow the written procedures for developing a budget and invoicing the CIU 10 as set forth in Exhibit 2.

2. The School District agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations.
3. The undersigned authorized representatives of the School District hereby certify that the School District governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
4. Upon execution of the Agreement, the School District hereby agrees to indemnify and save and hold harmless the CIU 10, members of the Board, officers, agents, servants, and employees from any loss, liability, damages, cost (including, without being limited to, court costs, arbitration costs, administrative proceedings or audits and in the amount of any judgment, award, or decision) and expenses (including, but without being limited to, counsel fees) reasonably paid or incurred in connection with any civil action, criminal action, administrative proceeding, arbitration proceeding or audit or any other type of proceeding or action instituted or threatened against the CIU 10, members of the board, officers, agents, servants, and employees, by reason of any act of thing alleged to have been done or omitted, including negligent acts or omissions by the CIU 10, members of the board, officers, agents, servants, and employees, the payment or administration of the School District IDEA allocations. Further, the School District agrees to indemnify and save and hold harmless the CIU 10, members of the board, officers, agents, servants, and employees from any loss, liability, damages, costs (including but without being limited to, court costs, arbitrations costs, administrative proceedings or audits and in the amount of any judgment , award, or decision) and expenses (including but without being limited to , counsel fees reasonably paid or incurred in connection with any civil action, criminal action, administrative proceeding, arbitration proceeding or audit or any other type of proceeding or action instituted or threatened against the CIU 10, members of the board, officers, agents, servants, and employees by reason by any act of thing alleged to have been done or omitted, including negligent acts or omission, by the School District, a member of its board, officers, agents, servants, and employees in the administrative of the School District's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

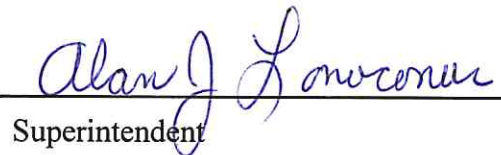
The School District agrees that the foregoing is intended to be as broad and inclusive as its permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

The parties hereto, intending to be legally bound hereby execute this Agreement this **1st day of July 2026.**

Central Intermediate Unit 10

Keystone Central School District

Shawna Rothrock, Board President


Superintendent

Lauryn Weaver, Board Secretary

Exhibit 1

School District	Total School Age Students as of 12/1/2025	Per Child Amount	Pass Through Amount
Bald Eagle Area SD	9	\$413	\$3,717
Belleville Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
Cumwatsville Area SD	12	\$413	\$4,956
Glendale SD	3	\$413	\$1,239
Harmony Area SD	5	\$413	\$2,065
Keystone Central SD	21	\$413	\$8,673
Moshannon Valley SD	12	\$413	\$4,956
Nittany Valley CS	0	\$413	\$0
Penns Valley Area SD	5	\$413	\$2,065
Philipsburg-Osceola Area SD	16	\$413	\$6,608
State College Area SD	25	\$413	\$10,325
Sugar Valley Rural CS	3	\$413	\$1,239
West Branch Area SD	10	\$413	\$4,130
Young Scholars of Central PA CS	2	\$413	\$826
			<u>\$68,558</u>

Exhibit 2

Allowable costs for IDEA 619 can include, but may not be limited to:

- Salaries for the following positions:
 - El Supervisor
 - Clerical Staff
 - Service Coordinators
 - Early Intervention/Preschool Teachers
 - Teacher Aides/Assistants
 - Paraprofessionals
 - Substitutes
 - Audiologists, Psychologists, Speech/Language Pathologists, Nursing Services (if the school district is the payer of last resort), OT, PT, Personal Care Assistants, Physician Services, Psychiatry, Social Work, Vision Services
- Benefits for salaried positions including:
 - FICA. Please ensure a rate of 7.65% is used OR an explanation is provided why that rate was not used.
 - Employer contribution rate. Ensure the rate used doesn't exceed 17.47% of salaries.
 - Unemployment Compensation
 - Workman's Compensation
 - Group Insurance
 - Other benefits required through a collective bargaining agreement
- Contracts for technical services supporting the instructional program
- Rentals for instructional, assessment, therapy and instructional office space
- Equipment leases that support IDEA 619 personnel
- Maintenance (charged as a pro-rated share of all funding)
- Operational costs such as communications (e.g. telephone, printing and binding, and postage), utilities etc. that support IDEA 619 personnel
- Advertising
- Field Trips
- Staff travel costs for service delivery for staff charged to the IDEA 619 budget
- Audit Costs (charged as a pro-rated share of all funding)
- Supplies, books and other pertinent reference materials
- Equipment
- Dues and Fees for organizational memberships
- Indirect Costs not to exceed the school district's approved rate

The following costs are not allowable for IDEA 619:

- Any expenditure made before the beginning of the grant period or after the end of the grant period
- School transportation (except for field trips)
- Administrators
- Construction
- Business Office costs
- Dues and fees for individual memberships
- Travel costs EXCEPT for IDEA 619 paid staff or attendance at IDEA 619 paid activities
- Any costs in excess of the school district's allocation

Commercial Lease

1.Names: This lease is made by All Round LL C, Landlord, and CIU #10 Pre-school EI Program, Tenant.

2.Premises Being Leased: Landlord is leasing to Tenant and Tenant is leasing from Landlord the following premises: 8 North Grove St Suite I Lock Haven, PA 17745

3.Term of Lease: This lease begins on November 1, 2026 and ends on October 31, 2031

4.Rent: Tenant will pay rent in advance on the first day of each month. Tenant's first rent payment will be on Novemebrr 1: 2026 in the amount of \$ 2,000 . Tenant will pay rent of \$2,000 per month thereafter.,

- Tenant will pay this rental amount for the entire term of the lease.
- Rent will increase each year, on the anniversary of the starting date in paragraph 3, as follows: Year 2 starting November 1, 2027 rent will increase to \$2,250 Per month, Year 3-5 rent will increase to \$2,500 per month.
- If extension is executed than rent may be increased to market Sqft price with utilities included and landlord may not increase rent above market rent.

5.Late Fee: Tenant will be charged a \$75 late fee for any rent not received by the 3rd day of the month.

6. Option to Extend Lease:

- First option: Landlord grants Tenant the option to extend this lease for an additional _____ years. To exercise this option, Tenant must give Landlord written notice on or before _____. Tenant may exercise this option only if Tenant is in substantial compliance with the terms of this lease. Tenant will lease the premises on the same terms as in this lease except as follows:

- Second option: If Tenant exercises the option above, Tenant will then have the option to extend this lease for _____ years beyond the first option period. To exercise this option, Tenant must give Landlord written notice on or before _____. Tenant may exercise this option only if Tenant is in substantial compliance with the terms of this lease. Tenant will lease the premises on the same terms as in this lease except as follows: _____

7. Security Deposit: Tenant has deposited \$ _____ with Landlord as security for Tenant's performance of this lease. Landlord will refund the full security deposit to Tenant with in _____ days following the end of the lease if Tenant returns the premises to the Landlord in good condition (except for reasonable wear and tear) and Tenant has paid Landlord all sums due under this lease. Otherwise, landlord may deduct any amounts required to place the premises in good condition and to pay for any money owed to Landlord under this lease.

8. Tenant accepts the premises in "as is" condition. Landlord need not provide any repairs or improvements before the lease term begins.

9. Improvements by Tenant: Tenant may make alterations and improvements to the premises after

Landlord _____ Tenant _____

obtaining the Landlord's written consent which will not unreasonably withheld. At any time before the lease ends, Tenant may remove any of Tenant's alterations and improvements, as long as Tenant repairs any damage caused by attaching the items to or removing them from the premises

10. Tenant's Use of Premises: Tenant will use the premises for the following business purposes:

Preschool EI Program Tenant may also use the premises for purposes reasonably related to the main use.

11. Landlord's Representations: Landlord represents that:

A. At the beginning of the lease term, the premises will be properly zoned for Tenant's for Tenant's stated use and will be in compliance with all applicable laws and regulations.

B. The premises have not been used for the storage or disposal of any toxic or hazardous substances, and Landlord has received no notice from any governmental authority concerning removal of any toxic or hazardous substance from the property.

12. Utilities and Services: Landlord will pay for the following utilities and services

- Water
- Electricity
- Gas
- Heat
- Air-conditioning

Any items not checked will be the responsibility of Tenant.

Any increase in electric beyond \$200 Landlord may bill back Tenant for any additional charges.

Any water leaks need to be handled asap so not to increase water bill including toilets running continuously.

13. Maintenance and Repairs

A. Landlord will maintain and make all necessary repairs to: (1) the roof, structural components, exterior walls, heating, ventilating, and air-conditioning systems.

B. Landlord will regularly clean and maintain (including snow removal) the parking areas, yards, common areas, and exterior of the building and remove all litter so that the premises will be kept in an attractive condition.

C. Tenant will clean and maintain Tenant's portion of the building so that it will be kept in an attractive condition.

D. Tenant repairs and maintaining/ repairs/ updates/ modifications: Tenant is in charge of all flooring, paint, doors, fixtures, toilets (including common area), sinks, electrical, Lights, etc. Including office entry door, exterior and interior. A request needs to me emailed/mailed to landlord and landlord needs to give written permission for any major repairs or updates before project is started.

14. Insurance:

A. Landlord will carry fire and extended coverage insurance on the building.

B. Tenant will carry public liability insurance; this insurance will include Landlord as an insured party and will be primary to any liability insurance maintained by Landlord. The public liability coverage for personal injury will be in at least the following amounts:

- \$ _____ per occurrence.
- \$ _____ in any one year.

C. Tenant releases Landlord from any liability for any property loss, property damage , or personal injury to the extent covered by insurance carried by the party by the party suffering the loss, damage, or injury.

Landlord _____ Tenant _____

D. Tenant will give Landlord a copy of all insurance policies that this lease requires Tenant to obtain.

E. If Tenant is found at fault for any fire or flood or damages Tenant or Tenant's insurance will be responsible for any and all repairs.

15.Taxes: Landlord will pay all real property taxes levied and assessed against premises. Tenant will pay all personal property taxes levied and assessed against Tenant's personal property.

16.Subletting and Assignment: Tenant will not assign this lease or sublet any part of the premises without the written consent of landlord. Landlord will not unreasonably withhold such consent.

17. Damage to Premises: If the premises are damaged through fire or other causes not the fault of Tenant, Tenant will owe no rent for any period during which Tenant is substantially deprived of the use of the premises. If Tenant is substantially deprived of the use of the premises for more than 90 days because of such damage, Tenant may terminate this lease by delivering written notice of termination to Landlord.

18.Notice of Default: Before starting a legal action to recover possession of the premises based on Tenant's default, Landlord will notify Tenant in writing of default. Landlord will take legal action only if Tenant does not correct the default within ten days after written notice is given or mailed to Tenant.

19.Quiet Enjoyment: As long as Tenant is not in default under the terms of this lease, Tenant will have the right to occupy the premises peacefully and without interference.

20.Eminent Domain: This lease will become void if any part of the leased premises or the building in which the leased premises are located are taken by eminent domain. Tenant has the right to receive and keep any amount of the money that the agency taking the premises by eminent domain pays for the value of Tenant's lease, its loss of business, and for moving and relocation expenses.

21.Holding Over: If Tenant remains in possession after this lease ends, the continuing tenancy will be from month to month.

22.Disputes: If a dispute arises, either party may take the matter to court.

23.Additional Agreements: landlord and Tenant additionally agree that:

24. Entire Agreement: This is the entire agreement between the parties. It replaces and supersedes any and all oral agreements between the parties, as well as any prior writings.

25.Successors and Assignees: This lease binds and benefits the heirs, successors, and assignees of the parties.

26.Notices: All notices must be in writing. A notice may be delivered to a party at the address that follows a party's signature or to a new address that a party designates in writing. A notice may be delivered in person or by certified mail.

27. Governing Law: This lease will be governed by and construed in accordance with the laws of the state of Pennsylvania

28. Counterparts: The parties may sign several identical counterparts of this lease. Any fully signed

Landlord _____ Tenant _____

29. Modification: This lease may be modified only by a writing signed by the party against whom such modification is sought to be enforced.

31. Severability: If any court determines that any provision of this lease is invalid or unenforceable, any invalidity or unenforceability will affect only that provision and will not make any other provision of this lease invalid or unenforceable, and shall be modified, amended, or limited only to the extent necessary to render it valid and enforceable.

33. Keys: Tenant will be given _____ key(s). Tenant will be responsible for any locksmith charges. If tenant needs landlord to provide extra keys tenant will be charged \$10 per key.

Other Information:

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and extend across the width of the page. There are no margins, text, or other markings on the paper.

LANDLORD

Phone Number: _____

TENANT

Phone Number:

Landlord
Tenant

Number: _____

Address _____

DL

Home/Main office

Landlord _____ Tenant _____

Memorandum of Understanding

This agreement will only be executed if full funding, as requested, is approved. Any changes in funding approval will require a new agreement.

Moshannon Valley School District (“District”) and **Central Intermediate Unit 10** (“IU 10”) are committed to providing eligible preschool-age children with disabilities appropriate early intervention services in the least restrictive environment, and to supporting a successful transition to school-age programming. Both parties recognize that a collaboration between them will ensure better coordination of services for children and families. This agreement is for the purpose of coordinating mutually beneficial activities of the parties involved to provide effective, compliant early intervention services to children and families served.

Purpose

The purpose of this agreement is to describe the responsibilities of each agency and to provide guidance for coordination and cooperation between Moshannon Valley School District (LEA) and Central Intermediate Unit 10 (IU 10), as the local early intervention agency. Further, this agreement will ensure compliance with the requirements of the Individuals with Disabilities Education Act (IDEA), Part B, 22 Pa. Code Chapter 14, and the Pennsylvania Department of Education, Bureau of Special Education.

Establishment of the Specialized Early Intervention Classroom

Both parties agree that the first step in this collaboration is the establishment of a specialized early intervention (EI) classroom operated by IU 10 in conjunction with the District. This classroom will serve preschool-age children (ages 3 through 5) who reside within the Intermediate Unit boundaries and who are eligible for early intervention services under an Individualized Education Program (IEP).

The parties hereto have set mutual goals for this collaboration, as follows:

- Ensure eligible children with IEPs receive early intervention services in the least restrictive environment appropriate to their needs
- Strengthen working relationships between IU 10 staff and District personnel
- Improve the school readiness of children transitioning from the early intervention classroom to kindergarten
- Identify new and innovative ways to share resources and reduce costs to both parties

Specific Terms and Conditions by Program:

For the specialized early intervention classroom, the parties agree to the following specific areas of collaboration:

- Establish one classroom within **the Moshannon Valley Elementary School** that consists of one or more sessions of children who meet the eligibility qualifications for early intervention services under an IEP. Both parties understand that children must be enrolled and served in accordance with applicable funding stream regulations.

- Follow all health and safety requirements required by IU 10's early intervention program, the school district, the Pennsylvania Department of Education, and other relevant requirements that may apply.
- IU 10 agrees to provide early intervention and any related services specified in a child's IEP (e.g., speech-language, occupational, and physical therapy) in accordance with IDEA Part B, Chapter 14, and all applicable state and federal regulations, and will abide by applicable policies and procedures established by the District.

The District agrees to provide the following resources in support of the specialized early intervention classroom:

1. Classroom space
 2. Access to school facilities, including the library and gymnasium
 3. Access to internet connectivity
- IU 10 agrees to pay to the District a monthly stipend of **\$300** per month (12 months) to help defray the costs for utilities, janitorial services, and related costs. These stipends will be paid on an annual basis, typically in **February** of each year.
 - The District also agrees to work with IU 10 to ensure that all state and local regulations and requirements are met at all times.

Establish Channels of Communication

Both parties agree to establish and maintain open channels of communication and have designated the following individuals as authorized points of contact:

For Moshannon Valley School District: **Shawn Kopp, Elementary Principal**

For Central Intermediate Unit 10: **Roxanne Emigh, Director of Early Intervention**

Further communication regarding transition practices specific to the elementary school is detailed in the Individualized Transition Plan.

Individual Transition Plan:

- IU 10 early intervention representatives will meet with District representatives to identify procedures and protocols to discuss the educational and other needs of children transitioning from the early intervention classroom to the District's kindergarten program.
- The IU 10 early intervention teacher, related-service providers, and classroom assistants will work with District staff to effectively transition children and families to kindergarten, consistent with the transition timelines required under Chapter 14.
- IU 10 and the District will compile, transfer, and utilize records, including each child's IEP and evaluation records. Records will be shared with the school district no later than May 31st of each year, or as otherwise required to support a timely transition IEP meeting.
- The school district and IU 10 will jointly coordinate a transition conference with families and district staff to discuss the educational and other needs of individual children, consistent with the notice and timeline requirements of Chapter 14. Meetings could be face-to-face or virtual.

- Joint transition-related professional development will occur between the school district and IU 10. This will occur as needed and/or required by state mandate at a minimum. The primary points of contact or their designees will actively participate in the planning for this training.

Additional Areas of Collaboration

- Both parties agree to share professional development opportunities with the other party.
- IU 10 and the District will collaborate on Child Find and referral activities to identify children who may be eligible for early intervention services.
- The District will include families in scheduled Family Activities as appropriate. IU 10 will encourage and support family participation in these activities.
- Both parties will encourage and support ongoing professional discussions between District kindergarten staff and IU 10 early intervention staff.

Both parties further agree that this collaboration is a beginning step toward a fully coordinated system of early intervention and school-age services, and agree to work toward this broader goal by exploring additional ways to leverage and share resources.

This agreement shall be in effect from **July 1, 2026** through **June 30, 2027** and will be reviewed annually for necessary updates.

For Central Intermediate Unit 10

Signature _____

(date) _____

For Moshannon Valley School District

Signature _____

Brandy F. O'Hare

8/17/2026

(date) _____

Brandy F. O'Hare, Superintendent

References to this Memorandum:

- IU 10 Early Intervention Consent Forms
- Individualized Education Program (IEP)
- Chapter 14 Transition Plan / Transition Conference Documentation
- IU 10 HIPAA/FERPA Authorization to Disclose Behavioral Health and Educational Records
- Moshannon Valley Early Intervention Transition Plan
- Early Intervention Transition: Preschool Program to School-Age Programs



Harvest Fields Facility Rental Agreement

reservations@calvarysc.org

Rental Details

Event Name: Student Assistance Program
Contact Name: Jessica Irwin
Email Address: jirwin@basd.net
Phone Number: 814-355-4814 x3063
Date(s) of Event: 11.04.26
Start/End Time of Event: 8AM - 3:30PM

Decorate:

Event Time:

Load Out:

Number of Participants:

Room Setup Notes:

Auditorium/Commons/Lobby/Kitchen Cafe Usage
specific details to be gathered a month prior to event.

***The Calvary Facility is allergy-aware environment and NO NUT PRODUCTS should be in the Children's Area under any circumstances. No food or beverage is allowed in the Challenge Trail**

Insurance Coverage

For some events a certificate of insurance covering your organization for the event scheduled on Calvary property on the above stated day and time will need to be provided. In some instances Calvary will need to be named as an additional insured on the certificate as well. Please email reservations@calvarysc.org with any questions.

- ☒ A certificate of insurance is not required for this reservation.
- ☐ A certificate of insurance is required for this reservation.
- ☐ Calvary Church will need to be named as an additional insured.

Technical Support and Equipment Use Policy

Technical support is available - and in some cases required - at a rate of \$30 per hour, with a three-hour minimum. Events exceeding three hours will incur additional charges at the standard technical support rate. These fees apply uniformly to all groups and organizations, regardless of their affiliation with Calvary.

Due to the complexity and cost of the equipment, as well as the expertise needed for proper operation, technical support must be provided exclusively by certified Calvary Staff or individuals who have been approved through Calvary's certification process. To arrange for technical support, please contact Dean Christian at dean@calvarysc.org no later than two weeks prior to your event.

Certain rooms are equipped for self-supported presentations using a laptop computer. If you choose to self support, your event in one of these designated spaces and require the use of the video system, a flat fee of \$30 will be charged to cover projector lamp usage, filter maintenance, and related expenses.

Please note: if sound or microphone support is needed, a certified Calvary technician must be present, and all standard technical support fees will apply.

Renter Responsibilities

Facilities personnel will be available on-site during your event to assist with any questions or needs that may arise.

- 1 All indoor and outdoor spaces used for your event must be cleaned and restored to their original, pre-event condition.
- 2 Two 12-cup Mr. Coffee machines are available for public use in the Cafe. Please note that the large commercial brew and Keurig machine are not available for public use. After your event, please wash the coffee pots and dispose of used coffee grounds appropriately.
- 3 Any dishes, coffee makers, or other kitchen items used must be washed, dried, and returned to their proper storage locations.
- 4 Please supply your own paper products (plates, napkins, utensils, cups, etc.) as well as any beverages (coffee, tea, etc). You are welcome to use the refrigerator during your event; however, all leftover food and beverages must be removed at the conclusion of your event.
- 5 Tables and chairs are provided for your use. Please note that table coverings are not supplied. Round tables are 5 feet in diameter, and rectangular tables are 8 feet in length.
- 6 If you wish to hang decorations on walls or windows, please use only suction cups or painters tape to avoid damage.
- 7 **Alcoholic beverages are strictly prohibited on church premises.**

Calvary Room Rental Fees

Include	Space	Hourly Rate	Hours Renter	Subtotal	T	Notes
☐	The Commons Front (Commons, Lobby, Kitchen, Challenge Trail)	\$80		\$0.00		
☐	Auditorium Front (Auditorium, Lobby, Kitchen)	\$80		\$0.00		
☒	All Front (Commons Front, Auditorium Front, Conference Room)	\$115	7.5	\$862.50		
☐	Auditorium	\$58		\$0.00		
☐	Conference Room	\$23		\$0.00		
☐	Youth Room	\$35		\$0.00		
☒	Kitchen / Café / Lobby	\$23	7.5	\$0.00		
☐	Challenge Trail (Indoor Play Space)	\$12		\$0.00		
☐	Kayak Room	\$23		\$0.00		
☐	Cabins / Nursery (Qty 8)	\$12		\$0.00		
☐	Parking Lot	\$12		\$0.00		
☐	(NEW) Auditorium - Lower Level (190 People)	\$50		\$0.00		
☐	(NEW) Large Conference Room - Upper Level (16 People)	\$33		\$0.00		
☐	(NEW) Small Meeting Room 1 - Upper Level (10 People)	\$23		\$0.00		
☐	(NEW) Small Meeting Room 2 - Upper Level (10 People)	\$23		\$0.00		
☐	(NEW) Small Meeting Room 3- Upper Level (10 People)	\$23		\$0.00		
☐	(NEW) Small Meeting Room 4 - Upper Level (10 People)	\$23		\$0.00		
☐	(NEW) Small Meeting Room 5 - Upper Level (10 People)	\$23		\$0.00		
☐	(NEW) Small Meeting Room 6- Upper Level (10 People)	\$23		\$0.00		
☐	(NEW) Small Meeting Room 7 - Upper Level (10 People)	\$23		\$0.00		
☐			Total	\$862.50		

Include	Additional Services	Hourly Rate	Service Hour	Subtotal	T	Notes
☒	Facility Set Up (Flat Fee)	\$25	1	\$25.00		
☒	Facility Tear Down (Flat Fee)	\$25	1	\$25.00		
☒	Facility Staffing	\$20	7.5	\$150.00		
☒	Sound Equipment (Flat Fee)	\$30	1	\$30.00		
☒	Sound Technician	\$30		\$0.00		waived
☐			Total	\$230.00		
☐			Grand Total	\$1,092.50		

**Calvary reserves the right to modify any of the information above to suit specific circumstances that may occur.*

Contract Date: 8/12/2026

Total Rental Cost: 1,092.50

Facility Rental Fee should be made payable to Calvary Church and mailed to confirm your event.
Checks will not be cashed until the week of your event.

Send Payments To

Calvary Church
Attn: Reservations
201 Harvest Fields Drive
Boalsburg, PA 16827

Please sign and return this page along with your payment.

Event Name: Student Assistance Progam

Event Date: 11.04.26

Printed Name

Signature

Date

Samantha Elliott

Facilities Manager Signature



CIU10 Short Term Contracted Services

Special Education Administrative Support

Date	8/19/26	School District	Glendale School District
School District Contact Name	Dr. Maureen Letcher	School District Contact Email	mletcher@gsd1.org
		School District Contact Phone Number	814-687-3402

All agreed upon services and contract recitals remain in place for the 2025-2026 as outlined in the original service agreement, with the addition of the following services:

Statement of Services:

Statement of Services:	Brooke Walton will contract with Glendale School District to fulfill responsibilities of a Special Education Administrator for up to 2 days per week as requested from September 1 - October 30, 2026. Both in person and virtual services will be available. The service is contracted at an hourly rate of \$90 per hour. Mileage expenses will be billed in accordance with the service agreement.
Professionals Involved in Referral	Erin Cernuska, IU10 Director of Special Education and Non-Public Student Services

District Administrator Authorization:

Maureen D. Letcher

Date: 8/19/26

CIU 10 Approval:

CIU 10 Board President

Date: _____

CIU 10 Board Secretary

Date: _____



Center for Internet Security, Inc.
1712 Route 9, Suite 102
Clifton Park, New York 12065
United States

ORDER for Central Intermediate Unit 10

Order: SO-260727-0091408
Created Date: 7/27/2026
Valid Through: 11/24/2027
Prepared by: Jenn Moten
Phone: (518) 516-3066
jenn.moten@cisecurity.org

Order

Address Information

Bill To:

Central Intermediate Unit 10
200 Shady Lane, Suite 120
Philpsburg, Pennsylvania 16866
United States

Ship To:

Central Intermediate Unit 10
200 Shady Lane, Suite 120
Philpsburg, Pennsylvania 16866
United States

Buying Contact: Lance Bunnell

Buying Email: lbunnell@ciu10.org

Shipping Contact: Lance Bunnell

Shipping Email: lbunnell@ciu10.org

Related Information

Currency: USD

Billing Frequency: One-Time

Product & Service Lines

Product/Service	Product Code	Date	Qty	Term	List Price	Sales Price	NET
CIS Albert SM Appliance Primary Sensor	CIS-ALB-SM-APP-PR-M-A	12/1/2027 - 11/30/2028	1	12 Mon	\$1,130.00	\$1,130.00	\$13,560.00

List Price Total: \$13,560.00

Sales Price Total: \$13,560.00

Net Amount: \$13,560.00

Balance Due Amount: \$13,560.00

Standard Terms

Please note that if the purchase(s) listed above are related to a new product/service, the Date(s) are determined based upon both the order being approved and all pre service requirements met. If the purchase(s) listed above are for a renewing product/service, the Date(s) reflect the actual term.

The fees are listed in USD and do not include any taxes (including but not limited to VAT or withholding taxes) or fees to be collected by a taxing jurisdiction, financial institution or payment processor incidental to the payment of the Balance Due Amount. If Customer is located in a country with applicable VAT/Withholding taxes, Customer is required to declare and make the VAT/Withholding payment. Once Customer makes the required VAT/Withholding payment, a copy of the receipt will be provided to CIS for our records.

Your acceptance of this Order shall constitute your intent to proceed with the purchase of the product or service listed above.

Customer: Central Intermediate Unit 10

Signature

Name

Title

Date



Central Intermediate Unit #10 Request for Services

Requester Information		
Date of Request: 5/11/2026	Name & Title: Ms. Brandy O'Hare / Mr. Shawn Kopp Superintendent; Elementary Principal	Organization (District/School/Agency): Moshannon Valley School District
	Phone: (814) 378-7609 x 3005; (814) 378-7683 ext. 1007	Email: bohare@movalley.org; skopp@movalley.org
Request Taken By: Beth Colna		
Requested Service		
Name/Topic of Request: PBIS Staff Overview Training		
Role(s) of Participants ☒ Teacher ☐ Paraprofessional ☒ Administrator ☐ Other:		
Anticipated Number of Participants: 86		
Date(s) of Training: Monday, Aug. 24th, 2026		
Start Time(s): 8:00 AM		End Time(s): 9:00 AM
Location/Room(s): Moshannon Valley Elementary School		
Equipment to be provided by district: (AV Equipment, copies, tables etc.) AV and presentation equipment		
Additional Notes:		
Request for Specific Consultant(s): Beth Colna		
ACT 48 to be processed by: ☐ CIU 10 (Fee of \$10/attendee) OR ☒ District/Entity		
Training Confirmation Information (Completed by the Intermediate Unit)		
Consultant(s) Assigned to Training: Beth Colna and Christine Sanker		
Email: bcolna@ciu10.org; csanker@ciu10.org		Phone: 814-422-4115
Trainer Cost(s): \$0.00	Additional Fees: ☐ Lodging: ☐ Travel: ☐ Materials: ☐ Act 48:	
Total Value:		
Amount Due: \$0.00		Notes:

Requester Acknowledgements: ☐ I confirm the above information is correct
☐ I agree to pay the fee outline above when invoiced by the CIU 10

Shawn Kopp, Elem. Principal

Name/Title

Dr Curt P. Vasas

IU Administrator

Signature

Signature

Date

7/30/26

Date



Central Intermediate Unit #10 Request for Services

Requester Information		
Date of Request: Nov. 9, 2026	Name & Title: Maureen Letcher	Organization (District/School/Agency): Glendale School District
	Phone: 814 687 3402	Email: mletcher@gsd1.org
Request Taken By: Erin Cernuska		
Requested Service		
Name/Topic of Request: Common Ground Framework Cultural Awareness and Trauma Aware Mental Health and Wellness		
Role(s) of Participants ☒ Teacher ☒ Paraprofessional ☒ Administrator ☐ Other:		
Anticipated Number of Participants: About 75		
Date(s) of Training: November 9, 2026		
Start Time(s): 9:00am		End Time(s): 11:00am
Location/Room(s): Auditorium HS		
Equipment to be provided by district: (AV Equipment, copies, tables etc.) Projector, microphone		
Additional Notes:		
Request for Specific Consultant(s): See below		
ACT 48 to be processed by: ☐ CIU 10 (Fee of \$10/attendee) OR ☒ District/Entity		
Training Confirmation Information (Completed by the Intermediate Unit)		
Consultant(s) Assigned to Training: Jess Ketner and Christine Sanker		
Email: jketner@ciu10.org		Phone: 814 342 0884
Trainer Cost(s): \$0	Additional Fees: ☐ Lodging: ☐ Travel: ☐ Materials: ☐ Act 48:	
Total Value: \$0		
Amount Due: \$0		Notes:

Requester Acknowledgements: ☒ I confirm the above information is correct
☒ I agree to pay the fee outline above when invoiced by the CIU 10

Maureen D. Letcher, Superintendent

Name/Title

Maureen D. Letcher DES.

Signature

07/22/2026

Date

Erin Cernuska

IU Administrator

Erin Cernuska

Signature

7/23/26

Date

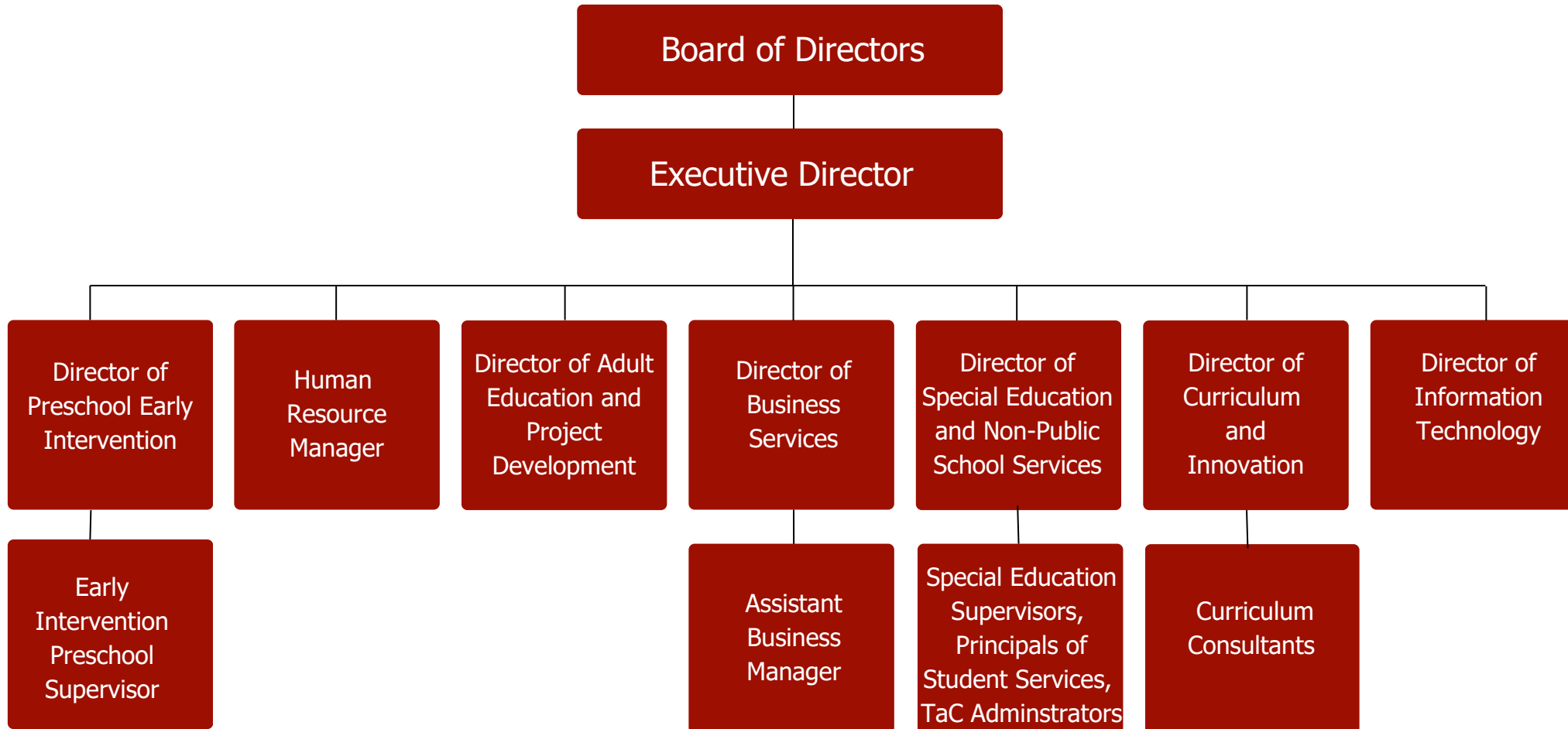
Dr Curt P. Vasas

Curt P. Vasas

7/30/26

Central Intermediate Unit 10

Administrative Organization Chart, 008.1





ADMINISTRATIVE REGULATION

APPROVED:

REVISED:

325-AR-0. DRESS AND GROOMING

All intermediate unit employees will dress appropriately and professionally according to their assigned positions and related job descriptions.

Employees should be aware that they set a powerful example for all students with regard to proper dress and grooming and reflect an image of the intermediate unit to the community, customers and business partners.

Staff dress and grooming must not disrupt the educational or service process or interfere with the maintenance of a safe and orderly school environment. The following attire is not permissible for staff:

1. Sunglasses worn inside buildings, unless prescription with a verifiable medical order.
2. Hats worn inside buildings.
3. Clothing that bares or exposes traditionally private parts of the body, including but not limited to stomach, buttocks, back and breasts.
4. Clothing or accessories that contain any advertisement, symbols, words, slogans, patches or images that:
 - a. Refer to drugs, tobacco, alcohol or weapons.
 - b. Are of a sexual or sexually suggestive nature.
 - c. Denote membership in and/or promotion of gangs or gang activity.
 - d. Are obscene, profane, vulgar, lewd or legally libelous.
 - e. Threaten the safety or welfare of any individual or property.
 - f. Promote any activities prohibited by the Code of Student Conduct.
 - g. Otherwise disrupt the educational atmosphere.

Enforcement

The Executive Director and immediate supervisors are responsible for ensuring that intermediate unit employees present a professional appearance in dress and grooming and do so in a nondiscriminatory, consistent and fair manner.

The Executive Director and immediate supervisors may permit employees who require specific attire to dress according to the needs of their assigned job responsibilities, such as specialty teachers, custodians, maintenance workers, etc.

The Executive Director and immediate supervisors may modify the dress code at the request of employees with prior written approval due to specific events or circumstances.

The Executive Director has the authority to designate special days when some departure from the dress code will be allowed. The Executive Director or immediate supervisors will announce these days.

Penalties

In order to be consistent in dealing with employees who do not adhere to the established standards for dress and grooming, administrators will follow these procedures for employee violations:

1. First Offense – Employee receives a verbal warning, followed up by written documentation of the date and events of the violation and the warning. The employee may be sent home to change and return to work and docked pay for the time lost.
2. Second Offense – Employee is sent home to change and return to work, docked pay for the time lost, followed up with written documentation of date and events of the violation.
3. Third Offense – Employee is sent home for the day, docked one (1) day's pay, followed up with written documentation of the date and events of the violation. Employees are required to meet with the Executive Director. Upon the third offense, the employee will be informed that their evaluation will reflect these violations in the appropriate category.



ADMINISTRATIVE REGULATION

APPROVED: August 6, 2026

REVISED:

325-AR-2. IDENTIFICATION BADGES

These procedures establish expectations for the proper wearing, display, care, and management of identification (ID) badges as part of the employee dress and appearance standards. The goal is to support safety, professionalism, and easy identification of intermediate unit staff.

The intermediate unit will prepare identification badges for all intermediate unit employees, which will be distributed by the IT department or supervisor.

Badges will display the intermediate unit logo, a picture of the employee, employee's name and title.

Employees are required to have their identification badge in their possession at all times during work hours and must present it when requested, but are not required to wear the badge. When conducting business in another school district, agency, or facility, employees shall comply with that entity's identification badge and security procedures, which shall take precedence over IU requirements while on site.

Failure to properly wear an ID badge will be considered a violation of the employee dress code.

Employee ID badges must be recognizable; if the employee's appearance changes significantly, the employee must request a new ID badge.

Lost, Stolen, or Damaged Badges

- Employees must report lost or stolen badges immediately to the IT department.
- Badges that become unreadable or mechanically nonfunctional due to normal wear will be replaced at no cost.
- A replacement fee may apply for repeated loss or damage caused by misuse.

Chronic failure to bring a badge will be addressed through the progressive discipline process.

Upon resignation or retirement from the Intermediate Unit, employees are required to return their ID badge to the IT Department.

