

IU Board of Directors Meeting

Tuesday, September 22, 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 - Dr. Vasas

3.A. Activity Passes

3.B. PSBA Elections

4. Personnel - Ms. Castagnolo

4.A. Personnel Actions

4.B. Driver List

5. Business Office Report - Mr. Rice

5.A. Financial and Treasurers Reports

5.B. Items for Disposal

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

6. Director Reports

6.A. Adult Education - Ms. Witherite

6.B. Curriculum and Innovation- Dr. Hayes

6.C. PreSchool Early Intervention- Ms. Emigh

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

6.E. Information Technology- Mr. Bunnell

7. Purchases over \$4,000

7.A. Riverside Insights Screening Assessment Kits -
Preschool EI State Funding

7.B. Cleartouch whiteboards

8. **Contracts and Agreements**

8.A. IDEA 619 Contracts

8.B. 26-27 Annual Emergency Operations Plan, Annexes
and Attachments

8.C. Math 24 Competition Rental Space

8.D. Instructional Coaching Agreement- West Branch
Area School District

8.E. Space rental contract for STEM Design Challenge

8.F. School Safety and Crisis Response Speaker

8.G. PreK Counts - Bennett Family Center

8.H. PreK Counts - Children's Aid Society

8.I. SAP Conference Food Service- Brown Dog Catering

8.J. State and Local Government Cybersecurity Program
Award Expenditure

8.K. Purchase of SentinelOne

8.L. District Training Requests

9. **Policy**

10. **Community & Staff Engagement Committee -
Ms. Weaver**

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 Tuesday, August 25, 2026. Ms. Rothrock called the meeting to order at 6:16 PM with the Pledge of Allegiance.

Intermediate Unit Board members present:

Ms. Barnhart
Ms. Brink
Mr. Hall
Ms. Huff
Mr. McGarvey
Mr. Parks
Ms. Perea
Ms. Rothrock

Intermediate Unit Board members absent:

Ms. Black
Ms. Cookerly
Ms. Hoover
Ms. Lynch
Dr. Pighetti

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. Agnew

Ms. Simcoe

There was no public comment.

Ms. Weaver announced the board met in executive session directly after the July 23, 2026, board meeting for personnel matters. Ms. Weaver announced the board met in executive session before this board meeting regarding personnel matters and real estate.

Meeting Opening

1.G. Approval of Minutes: Administration recommends the approval of the following minutes: July 23, 2026, Reorganization Meeting, July 23, 2026, Board Meeting, August 6, 2026, Facility & Finance Committee Meeting

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

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

Executive Director's Report

3.A. Executive Director Goals 2026/2027: Administration recommends the acceptance of Dr. Curt P. Vasas's goals for the 2026/2027 year.

Motion to approve item 3A. Roll Call Vote. This motion, made by Ms. Huff and seconded by Mr. Hall, Carried.

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

Personnel

4.A. Personnel Actions: Administration recommends the approval of personnel actions as presented. *Ms. Castagnolo read in Sarah Herr and salary/step information for line item #1.*

4.B. Confidential Employee Compensation Plan: Administration recommends the approval of a Confidential Employee Compensation Plan between the Central Intermediate Unit 10 and Confidential Employees as presented.

4.C. 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-4C. Roll Call Vote. This motion, made by Ms. Barnhart and seconded by Ms. Huff, Carried.

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

Business Office Report

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

Motion to approve item 5A. Roll Call Vote. This motion, made by Ms. Perea and seconded by Ms. Huff, Carried.

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

Purchases over \$4,000

7.A. Computers for PreSchool Early Invention Classroom Assistants: Administration recommends the approval of the purchase of these laptops to be utilized by PreSchool Early Invention Classroom Assistants. Dollar Amount: \$5,192.32.

7.B. Gov Connection, Inc.: Administration recommends the approval of the attached quote. This is support, maintenance, and licensing co-termining our facilities Fortinet Firewalls, Switches, and associated feature licensing. Dollar Amount: \$18,975.30.

Contracts and Agreements

8.A. True Line Fencing, LLC: Administration recommends the approval of the installation of a chain link fence surrounding the Port Matilda Early Intervention playground by True Line Fencing. Dollar Amount: \$13,950.00.

8.B. EBY Paving: The administration recommends the approval of EBY Paving to pave and stone the access road at Port Matilda Elementary school for van access for CIU's EI classrooms located within the school. Dollar Amount: \$7,550.00.

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

8.D. Moshannon Valley Economic Development Partnership Lease Agreements: Administration recommends the approval of the attached lease agreements with MVEDP. Dollar Amount: 1. Warehouse space beginning October 1, 2026, and ending September 30, 2028, at \$2,365/month in year one and \$2,475/month in year two. 2. Suite 115, 120 beginning December 1, 2026, and ending November 30, 2028, at \$6,538/month in year one and \$6,910.13/month in year two.

8.E. Budgets - Submit and Implement: Administration recommends the approval of the attached budgets.

8.F. NorthCentral Operator Consortium Agreement 2026-2027: Administration recommends the approval of the NorthCentral Operator Consortium Agreement for the 2026-2027 program year.

8.G. Moshannon Valley School District Instructional Coaching Support 2026-2027: Administration recommends the approval of the contracted instructional coaching supports in mathematics and ELA for the Moshannon Valley SD. Dollar Amount: \$20,000.

8.H. Contracted Instructional Support in ELA and Mathematics- West Branch Area SD: Administration recommends the approval of the attached Elementary ELA and Mathematics instructional coaching support for 2026-2027.

8.I. 2026-27 Chief Science Officers Regional and Cabinet Budgets: Administration recommends the approval of the CSO Regional and Cabinet Coordinator agreements from MCIU to support Chief Science Officer Programming. Dollar Amount: CSO Cabinet Coordinator Agreement 2026-27: \$16,125, CSO Program Regional Coordinator Agreement 2026-27: \$7,000.

8.J. JoltEDU Partnership Agreement: Administration recommends the approval of the JoltEDU Partnership 2026-2027 agreement. This will be digitally signed by Dr. Vasas and Ms. Rothrock. Dollar Amount: \$8,240.00.

8.K. Keystone Competition- Event Space Rental: Administration recommends the approval of the attached rental space for PA Keystone Competition at Good Shepherd Church on October 28, 2026. Dollar Amount: \$962.50.

8.L. 2026-2027 STEM Lending Library Fee Agreement: Administration recommends the approval of the STEM Lending Library fee agreement with school districts as presented.

8.M. IDEA 619 Contracts: Administration recommends the approval of annual IDEA 619 contracts with school districts as presented.

8.N. Lock Haven Preschool EI Office Lease Agreement: Administration recommends the approval of a lease agreement with All Round LLC running from 09/01/2026 through 06/30/2027. The space will be used for staff offices, training, small group sessions and screenings/evaluations. Dollar Amount: \$2,000.

8.O. Memorandum of Understanding with Moshannon Valley Area School District: Administration recommends the approval of the Memorandum of Understanding between IU 10 and the Moshannon Valley School District. The space will serve as a location to provide IEP services to eligible students in Clearfield County. Dollar Amount: \$300 per month.

8.P. Facility rental for SAP conference: The special education department recommends the approval of Calvary Harvest Fields as the facility for the 2026 SAP conference. The rental agreement is attached for review. The SAP conference is held annually at a designated location. This site was selected by the coordinators. Fees are covered by the registration cost for attending the conference. Dollar Amount: \$1,092.50.

8.Q. Short term service agreement - GSD Admin Support: The special education department proposes an agreement with Glendale Area School (GSD) for special education administrative support to be provided to cover a short-term leave of absence in September and October. Dollar Amount: \$90 per hour.

8.R. Albert Sensor Renewal Contract: Administration recommends the renewal of the Albert Sensor Intrusion Detection Sensor. There will be a 70% reimbursement via the SLCGP (State and Local Cyber Grant Program through PEMA). Dollar Amount: The total amount is \$13,560.00. After 70% reimbursement, our final cost will be: \$4,068.00

8.S. District Training Requests

Motion to approve items 7A-7B & 8A-8S. Roll Call Vote. This motion, made by Ms. Huff and seconded by Ms. Perea, Carried.

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

Closing Activities

Upcoming Meetings

- Facility and Finance Committee Meeting:
 - Thursday, September 10, 2026, virtually at [HTTPS://CIU10.ZOOM.US/MY/CIU10BOARD](https://CIU10.ZOOM.US/MY/CIU10BOARD) at 2:00 PM.
- Board of Directors meeting:
 - Tuesday, September 22, 2026, at 200 Shady Lane, Suite 115, Philipsburg at 6:15 PM. Virtual option: [HTTPS://CIU10.ZOOM.US/MY/CIU10BOARD](https://CIU10.ZOOM.US/MY/CIU10BOARD).

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

The meeting was adjourned at 6:57 PM.

Respectfully submitted,

Date: _____

Lauryn Weaver
Board Secretary

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	Sarah Herr ~~TBD~~	New Hire	Full time	Itinerant Teacher	8/28/2026 ~~TBD~~	Centre County	Step 8, Master's+15 \$68,566 (Prorated) ~~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**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

The Central Intermediate Unit 10 Facilities and Finance Committee met virtually on Thursday, September 10, 2026. Ms. Huff, Mr. Hall, Dr. Pighetti, Dr. Vasas, Mr. Rice, Ms. Weaver, Ms. Danko, Ms. Brady, and Ms. Owens were present. Ms. Huff called the meeting to order at 2:05 PM.

There was no public comment.

Discussion Topics

1. Commonwealth University (Lock Haven-Clearfield) Update

1. Dr. Vasas stated that conversations with the Commonwealth University have resumed. Dr. Vasas is hopeful that by the end of the month or next month he will be able to provide an update on this project.

2. Lock Haven Update

1. Mr. Rice stated that the lease was taken to the August board meeting, where it was approved by our board. Mr. Rice indicated that the IU is in the process of seeing what we need to do to this space to move in including: some painting and flooring. The move in date goal is November 1st.

3. Port Matilda Update

1. Mr. Rice stated that our early intervention classrooms have been moved into the Port Matilda Elementary building. Mr. Rice went on to state that the teachers are settled in and the students came back this week. We are in the process of putting in an updated driveway for our vans as well as getting a playground installed for our students. Mr. Rice provided a shoutout to Bald Eagle Area School District for being great to work with during this transition. Dr. Pighetti echoed the partnership with the CIU. Dr. Pighetti stated there was confusion on the fence being installed in the playground area – questioning if it is just our area or if we are installing a fence in the entire Port Matilda Elementary playground area. Mr. Rice explained we will be installing the fence around our play area only. Dr. Pighetti asked Mr. Rice if he could follow up with data on all of our locations and where each staff member works.

Recommendations to the board:

None currently.

The meeting adjourned at 2:15 PM.

Respectfully submitted,

Date: _____

Ms. Lauryn Weaver, Board Secretary

CIU 10 Board of Directors Personnel Action	
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September 22, 2026

[illegible]

CIU 10 Board of Directors Personnel Action

September 22, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
8	Executive Office	Employee #2774	Per Policy 335 Family and Medical Leaves	Full time	Administrative Support	10/7/2026 - 12/2/2026	Centre County	n/a	n/a
Additional Hours/Mentors/Assignments/Placements/Miscellaneous									
9	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full Time	Transportation	September 2026	Centre County	n/a	\$29.56 an hour
10	Preschool Early Intervention	Heather Zalno	Peer Coach up to 8 hours for Brandy Prebble	n/a	Peer Coach	2026-2027 School Year	Centre County	\$66.04 an hour	n/a
11	Preschool Early Intervention	Brandy Prebble	Up to 8 hours with Peer Coach Heather Zalno	n/a	Teacher	2026-2027 School Year	Centre County	\$52.06 an hour	n/a
12	Preschool Early Intervention	Christine Kurpiel-Wakamiya	Up to 8 hours to Peer Coach Sarah Herr	n/a	Peer Coach	2026-2027 School Year	Centre County	\$65.11 an hour	n/a
13	Preschool Early Intervention	Sarah Herr	Up to 8 hours with Peer Coach Christine Kurpiel-Wakamiya	n/a	Teacher	2026-2027 School Year	Centre County	\$52.06 an hour	n/a
14	Preschool Early Intervention	Adam Uncapher	Up to 8 hours to Peer Coach Lauren Fisher (correction from Mentor)	n/a	Peer Coach	2026-2027 School Year	Centre County	\$56.50 an hour	n/a

CIU 10 Board of Directors Personnel Action

September 22, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
15	Preschool Early Intervention	Lauren Fisher	Up to 8 hours with Peer Coach Adam Uncapher	n/a	Teacher	2026-2027 School Year	Centre County	\$52.06 an hour	n/a
16	Preschool Early Intervention	Noreen LaBorde	Co-Mentor for Michelle Ruffo	n/a	Mentor	School Years 2026 - 2027 and 2027-2028	Centre County	n/a	\$375 Stipend (Split between depts \$187.50 per year)
17	Preschool Early Intervention	Kaitlin Kitko	Approval for increase in Mentor for Karlie Fachetti prorated per updated amount	n/a	Mentor	School Years 2024 - 2025 (partial); 2025-2026; 2026-2027 (partial)	Clearfield and Clinton Counties	n/a	Updated from \$500.00 to \$562.50
18	Special Education and Non Public Student Services	Jarred Kane	Mentor for Keegan Vanderlin	n/a	Mentor	School Years 2026 - 2027 and 2027-2028	Centre and Clinton Counties	n/a	\$750 Stipend (\$375 per year)
19	Special Education and Non Public Student Services	Anna Kramer	Mentor for Raegan Holzhter	n/a	Mentor	School Years 2026 - 2027 and 2027-2028	Centre and Clinton Counties	n/a	\$750 Stipend (\$375 per year)
20	Special Education and Non Public Student Services	Amanda Ammerman	Co-Mentor for Michelle Ruffo	n/a	Mentor	School Years 2026 - 2027 and 2027-2028	Centre County	n/a	\$375 Stipend (Split between depts \$187.50 per year)
21	Special Education/Non Public Student Services	Dawn Michelle McGraw	Approval of Retirement Severance Per TCEA MOA	Full time	Support Staff - Interpreter	9/10/2026	Clinton County	n/a	\$1400.75 (21.55 years)
22	Special Education/Non Public Student Services	Barbara Razzano	Approval for up to an additional 5 hrs for IEPs	Full time	Speech Language Pathologist	September 2026	Clinton County	\$35.00 per hour	n/a

CIU 10 Board of Directors Personnel Action

September 22, 2026

	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
23	Preschool Early Intervention	Amanda Mengle	Student Observation with Sarah Yusko	n/a	Occupational Therapy	Fall 2026	Centre County	n/a	n/a
24	Preschool Early Intervention	Raegan Dinant	Student Observation with Rachel North	n/a	Occupational Therapist	Fall 2026	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.

Sones Transport

Cowder, Wade

Moore, Joseph

September 2026
CIU 10 Financial Report

<u>EXPENDITURES:</u>	<u>Sep 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....	\$694,636	\$676,584	\$650,440	\$652,309
Fringe Benefits....	\$224,682	\$216,957	\$184,064	\$163,645
Taxes & Obligations...	\$292,046	\$284,171	\$275,048	\$270,037
Other Bills...	<u>\$1,307,789</u>	<u>\$1,204,020</u>	<u>\$1,177,381</u>	<u>\$1,181,546</u>
Total	\$2,519,153	\$2,381,732	\$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 \$1,307,789 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>Sep 2026</u>	<u>Year-to-Date</u>	<u>Year-to-Date PY</u>
Fund 10: General Fund	\$270,122	\$1,006,984	\$2,067,556
Fund 23: S.A. Special Education	\$966,806	\$1,200,772	\$180,331
Fund 24: S.E. Transportation	\$1,334,331	\$1,334,331	\$0
Fund 25: Detention Center Education	\$2,460	\$6,955	\$16,930
Fund 26: Early Intervention	\$382,005	\$401,040	\$47,303
Fund 60: Internal Service Fund	\$29,983	\$48,956	\$48,303
Fund 80: Agency Fund	<u>\$1,443</u>	<u>\$4,509</u>	<u>\$6,938</u>
	\$2,987,150	\$4,003,548	\$2,367,361

- The monthly total of \$2,987,150 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%: \$2,232
2. GF CD Portfolio 1.37%: \$0
3. GF 1.0M CDs – 1.45%: \$26,818
4. CIUIC 2.0M CDs – 1.45%: \$
3. CIUIC Savings Account 0.38% to 0.80% (tiered): \$9,437
4. GF Operating Checking Account 0.23%: \$806
5. OPEB Account 0.41%: \$67
6. FNB M.M.A for Credit Cards 0.85%: \$103
7. Payroll Account 0% & 8. CIUIC Checking Account 0%

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
September 2026

Revenue: \$ 2,987,149.73

Disbursements: \$ 2,519,153.35

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CIU # 10 Account Balances at CNB Bank as of

September 16, 2026

Account Name	Balance	
General Fund	\$ 4,448,026.29	ok
Gen. Fund Cash Equiv Money Mrkt	\$ 4,617,658.37	ok \$ 9,065,684.66
Gen. Fund CD, CNB Bank (par value)	\$ -	
Payroll Account	\$ 1,107,354.85	ok
First Nat'l Bank CC Account	\$ 26,043.12	ok
OPEB Account, CNB Bank	\$ 9,491.41	ok
Insurance Trust Savings Account	\$ 2,860,868.54	ok
Insurance Trust Checking	\$ 27,109.16	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)	\$ 2,864,867.01	ok \$ 8,004,675.93

TOTAL \$ 18,213,249.97

Katie A. Penoyer 09/21/2026
 KATIE PENOYER
 CNB BANK

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Disbursement Summary

Sep 2026

Bills \$ 1,307,789.05
 Payroll \$ 694,636.30
 Benefits \$ 292,046.48
 Fringe \$ 224,681.52

TOTAL \$ 2,519,153.35

RECEIPTS LEDGER

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

Date: 08/25/2026 - 09/24/2026

Sort: Account Code

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN	Invoice #	Invoice Dt	Amount
Transaction Dt	Description	Customer				
RR4192000001	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(10.00)
09/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001326	06/30/2026	
RR4192000002	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(100.00)
09/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001326	06/30/2026	
RR4192000010	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(20.00)
09/01/2026	000	BELLEFONTE AREA SCHOOL DISTRIC		2600001327	06/30/2026	
RR4192000011	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(200.00)
09/01/2026	000	BELLEFONTE AREA SCHOOL DISTRIC		2600001327	06/30/2026	
RR4192000015	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(100.00)
09/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001328	06/30/2026	
RR4192000017	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(500.00)
09/01/2026	000	CURWENSVILLE AREA SCHOOL DIST		2600001121	05/19/2026	
RR4192000019	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(100.00)
09/01/2026	000	GLENDALE SCHOOL DISTRICT		2600001329	06/30/2026	
RR4192000021	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(722.72)
09/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT		2600001281	06/24/2026	
RR4192000033	Dep 081926	10-0153-000-000-00-000-000-0000	100153			(50.00)
09/01/2026	000	ST FRANCIS SCHOOL		2600001332	06/30/2026	
RR4192000047	Dep 090126	10-0153-000-000-00-000-000-0000	100153			(4.50)
09/01/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001206	06/03/2026	
RR4192000048	Dep 090126	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: 08/25/2026 - 09/24/2026
Sort: Account Code

09/01/2026	000	STATE COLLEGE AREA SCHOOL DIST	2600001206	06/03/2026	
RR4192000026	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(285.00)
09/01/2026	000	STATE COLLEGE AREA SCHOOL DIST	2600001346	06/29/2026	
RR4192000027	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(285.00)
09/01/2026	000	STATE COLLEGE AREA SCHOOL DIST	2600001347	06/29/2026	
RR4192000028	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(285.00)
09/01/2026	000	STATE COLLEGE AREA SCHOOL DIST	2600001349	06/29/2026	
RR4192000029	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(570.00)
09/01/2026	000	STATE COLLEGE AREA SCHOOL DIST	2600001350	06/29/2026	
RR4192000030	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(570.00)
09/01/2026	000	STATE COLLEGE AREA SCHOOL DIST	2600001351	06/29/2026	
RR4192000031	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(10.00)
09/01/2026	000	STATE COLLEGE FRIENDS SCHOOL	2600001333	06/30/2026	
RR4192000032	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(50.00)
09/01/2026	000	STATE COLLEGE FRIENDS SCHOOL	2600001333	06/30/2026	
RR4192000038	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(1,413.84)
09/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA	2600001285	06/24/2026	
RR4192000034	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(2.52)
09/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA	2600001293	06/24/2026	
RR4192000035	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(41.96)
09/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA	2600001293	06/24/2026	
RR4192000036	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(3.91)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
Date: 08/25/2026 - 09/24/2026
Sort: Account Code

09/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA	2600001296	06/24/2026	
RR4192000037	Dep 081926	10-0153-000-000-00-000-000-0000	100153		(65.16)
09/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA	2600001296	06/24/2026	
RR4192000123	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(500.00)
09/11/2026	000	STATE COLLEGE AREA SCHOOL DIST	2600001009	04/27/2026	
RR4192000122	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(200.00)
09/11/2026	000	PHILIPSBURG-OSCEOLA AREA	2600001331	06/30/2026	
RR4192000121	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(100.00)
09/11/2026	000	OUR CHILDREN'S CENTER	2600000621	01/27/2026	
RR4192000114	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(340.70)
09/11/2026	000	CURWENSVILLE AREA SCHOOL DIST	2600001291	06/24/2026	
RR4192000116	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(20.00)
09/11/2026	000	CURWENSVILLE AREA SCHOOL DIST	2600001323	06/29/2026	
RR4192000117	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(20.00)
09/11/2026	000	CURWENSVILLE AREA SCHOOL DIST	2600001336	06/30/2026	
RR4192000111	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(125.00)
09/11/2026	000	CLEARFIELD ALLIANCE CHRISTIAN SCHOOL	2600001045	05/04/2026	
RR4192000109	Dep 091126	10-0153-000-000-00-000-000-0000	100153		(450.00)
09/11/2026	000	BALD EAGLE AREA SCHOOL DISTRICT	2600000193	09/26/2025	
RR4192000053	FNB 091126	10-0153-000-000-00-000-000-0000	100153		(570.00)
09/11/2026	000	FNB MERCHANT	2600000318	10/27/2025	
RR4192000054	FNB 091126	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: 08/25/2026 - 09/24/2026
Sort: Account Code

09/11/2026	000	FNB MERCHANT	2600000708	02/10/2026	
RR4192000055	FNB 091126	10-0153-000-000-00-000-000-0000	100153		(285.00)
09/11/2026	000	FNB MERCHANT	2600001324	06/30/2026	
RR4192000056	FNB 091126	10-0153-000-000-00-000-000-0000	100153		(570.00)
09/11/2026	000	FNB MERCHANT	2600001325	06/30/2026	
Account 10-0153-000-000-00-000-000-0000 Total					(8,930.31)
RV4191900006	CommWith 082726	10-0427-000-000-00-000-000-0000	100427		(64,386.47)
09/01/2026	Social Security	COMMONWEALTH OF PENNSYLVANIA	1622026024	08/27/2026	
Account 10-0427-000-000-00-000-000-0000 Total					(64,386.47)
RV4191900010	Int/Fees 08/26	10-2515-810-010-00-051-027-000-ADMI	0517258157		25.00
		Dues / Fees			
08/28/2026	Positive Pay Fee	CNB BANK	Int/Fees 08/26	08/28/2026	
RV4191900011	Int/Fees 08/26	10-2515-810-010-00-051-027-000-ADMI	0517258157		35.00
		Dues / Fees			
08/28/2026	Business Custom Fee	CNB BANK	Int/Fees 08/26	08/28/2026	
Account 10-2515-810-010-00-051-027-000-ADMI Total					60.00
RV4191900009	Int/Fees 08/26	10-6510-000-010-05-051-027-000-ADMN	05176577		(319.16)
		Interest on Investments			
08/28/2026	Interest 08/26	CNB BANK	Int/Fees 08/26	08/28/2026	
Account 10-6510-000-010-05-051-027-000-ADMN Total					(319.16)
RV4191900012	Int/Fees 08/26	10-6510-000-010-06-051-027-000-ADMN	05176578		(50.80)
		Interest on Investments FNB			
08/28/2026	Interest 08/26	FIRST NATIONAL BANK	Interest 08/26	08/28/2026	
Account 10-6510-000-010-06-051-027-000-ADMN Total					(50.80)

RECEIPTS LEDGER**Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80****Date: 08/25/2026 - 09/24/2026****Sort: Account Code**

RR4192000118	Dep 091126	10-6821-000-060-00-019-026-000-0000	01966815		(18,369.34)
		State Rev from Oth PA Public Schools			
09/11/2026	000	MCIU	2700000101	08/19/2026	
Account 10-6821-000-060-00-019-026-000-0000 Total					(18,369.34)
RR4192000045	Dep 090126	10-6944-000-010-13-050-026-000-ADMN	05066963		(26.40)
		Detention Center - 6%			
09/01/2026	000	NORTHEAST BRADFORD SCHOOLS	2700000064	08/03/2026	
RR4192000040	Dep 090126	10-6944-000-010-13-050-026-000-ADMN	05066963		(52.80)
		Detention Center - 6%			
09/01/2026	000	BRADFORD AREA SCHOOL DISTRICT	2700000063	08/03/2026	
RR4192000051	KCSD 090426	10-6944-000-010-13-050-026-000-ADMN	05066963		(68.40)
		Detention Center - 6%			
09/11/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT	2700000065	08/03/2026	
Account 10-6944-000-010-13-050-026-000-ADMN Total					(147.60)
RR4192000009	Dep 081926	10-6944-000-080-00-008-026-000-0000	00866929		(700.00)
		District Revenue			
09/01/2026	000	BELLEFONTE AREA SCHOOL DISTRIC	2700000021	07/20/2026	
Account 10-6944-000-080-00-008-026-000-0000 Total					(700.00)
RR4192000044	Dep 090126	10-6944-000-080-00-009-027-000-0000	00976929		(250.00)
		District Revenue			
09/01/2026	000	NITTANY LEARNING SERVICE	2700000100	08/19/2026	
RR4192000119	Dep 091126	10-6944-000-080-00-009-027-000-0000	00976929		(165.00)
		District Revenue			
09/11/2026	000	MOSHANNON VALLEY SCHOOL DISTRI	2700000091	08/18/2026	
RR4192000112	Dep 091126	10-6944-000-080-00-009-027-000-0000	00976929		(263.00)
		District Revenue			
09/11/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2700000090	08/18/2026	
RR4192000108	Dep 091126	10-6944-000-080-00-009-027-000-0000	00976929		(385.00)
		District Revenue			
09/11/2026	000	BALD EAGLE AREA SCHOOL DISTRICT	2700000089	08/18/2026	

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
Date: 08/25/2026 - 09/24/2026
Sort: Account Code

				Account 10-6944-000-080-00-009-027-000-0000 Total	(1,063.00)
RR4192000013	Dep 081926	10-6948-000-080-00-321-026-000-0000	32166916		(18,684.68)
		District Revenue			
09/01/2026	000	CENTRAL PENNSYLVANIA INSTITUTE	2700000057	07/29/2026	
				Account 10-6948-000-080-00-321-026-000-0000 Total	(18,684.68)
RR4192000012	Dep 081926	10-6948-000-080-01-321-026-000-0000	32166917		(2,700.00)
		District Revenue			
09/01/2026	000	CENTRAL PENNSYLVANIA INSTITUTE	2700000057	07/29/2026	
				Account 10-6948-000-080-01-321-026-000-0000 Total	(2,700.00)
RR4192000042	Dep 090126	10-6961-000-010-05-050-026-000-ADMN	05066968		(2,002.40)
		Homeless Transportation - 6%			
09/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2700000060	07/29/2026	
RR4192000049	KCSD 090426	10-6961-000-010-05-050-026-000-ADMN	05066968		(448.68)
		Homeless Transportation - 6%			
09/11/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT	2700000058	07/29/2026	
				Account 10-6961-000-010-05-050-026-000-ADMN Total	(2,451.08)
RR4192000043	Dep 090126	10-6961-000-100-00-020-026-000-0000	0206693		(33,373.27)
		District Revenue			
09/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2700000060	07/29/2026	
RR4192000050	KCSD 090426	10-6961-000-100-00-020-026-000-0000	0206693		(7,477.92)
		District Revenue			
09/11/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT	2700000058	07/29/2026	
				Account 10-6961-000-100-00-020-026-000-0000 Total	(40,851.19)
RR4192000020	Dep 081926	10-6969-000-100-00-136-026-000-0000	13666923		(3,291.00)
		Other Services Provided Other LEA's			
09/01/2026	000	HARMONY AREA SCHOOL DISTRICT	2700000061	08/03/2026	
				Account 10-6969-000-100-00-136-026-000-0000 Total	(3,291.00)

RECEIPTS LEDGER

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

Date: 08/25/2026 - 09/24/2026

Sort: Account Code

RR4192000014	Dep 081926	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/01/2026	000	CHILDREN'S AID SOCIETY	2700000014	07/15/2026
RR4192000004	Dep 081926	10-6999-000-050-00-103-027-000-0000	10376923	(570.00)
		Misc. Revenue - Course		
09/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT	2700000015	07/15/2026
RR4192000005	Dep 081926	10-6999-000-050-00-103-027-000-0000	10376923	(855.00)
		Misc. Revenue - Course		
09/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT	2700000016	07/15/2026
RR4192000124	Dep 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	CENTRAL INTERMEDIATE UNIT	2700000157	09/08/2026
RR4192000120	Dep 091126	10-6999-000-050-00-103-027-000-0000	10376923	(570.00)
		Misc. Revenue - Course		
09/11/2026	000	CENTRAL INTERMEDIATE UNIT	2700000168	09/09/2026
RR4192000057	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000001	07/15/2026
RR4192000058	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000002	07/15/2026
RR4192000059	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000003	07/15/2026
RR4192000060	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000004	07/15/2026
RR4192000061	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000005	07/15/2026
RR4192000062	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000006	07/15/2026

RECEIPTS LEDGER

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

Date: 08/25/2026 - 09/24/2026

Sort: Account Code

RR4192000063	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000007	07/15/2026
RR4192000064	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000008	07/15/2026
RR4192000065	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000009	07/15/2026
RR4192000066	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(570.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000010	07/15/2026
RR4192000070	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000022	07/20/2026
RR4192000071	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000023	07/20/2026
RR4192000072	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000024	07/20/2026
RR4192000073	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(570.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000025	07/20/2026
RR4192000074	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(570.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000026	07/20/2026
RR4192000075	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000028	07/21/2026
RR4192000076	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000029	07/21/2026

RECEIPTS LEDGER

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

Date: 08/25/2026 - 09/24/2026

Sort: Account Code

RR4192000077	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(570.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000030	07/21/2026	
RR4192000078	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(570.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000031	07/21/2026	
RR4192000079	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(570.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000032	07/21/2026	
RR4192000080	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(285.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000033	07/22/2026	
RR4192000081	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(285.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000034	07/22/2026	
RR4192000082	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(285.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000035	07/22/2026	
RR4192000083	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(570.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000036	07/22/2026	
RR4192000084	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(570.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000037	07/22/2026	
RR4192000085	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(1,140.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000038	07/22/2026	
RR4192000089	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(285.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000052	07/29/2026	
RR4192000090	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923		(570.00)
		Misc. Revenue - Course			
09/11/2026	000	FNB MERCHANT	2700000053	07/29/2026	

RECEIPTS LEDGER

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

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RR4192000091	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(570.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000054	07/29/2026
RR4192000093	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000066	08/04/2026
RR4192000094	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000068	08/06/2026
RR4192000095	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000069	08/06/2026
RR4192000096	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(570.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000070	08/06/2026
RR4192000099	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000095	08/18/2026
RR4192000103	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000120	08/24/2026
RR4192000104	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000121	08/24/2026
RR4192000105	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000122	08/24/2026
RR4192000106	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(285.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000123	08/24/2026
RR4192000107	FNB 091126	10-6999-000-050-00-103-027-000-0000	10376923	(855.00)
		Misc. Revenue - Course		
09/11/2026	000	FNB MERCHANT	2700000124	08/24/2026

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
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Account 10-6999-000-050-00-103-027-000-0000 Total					(18,240.00)
RR4192000100	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(20.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000096	08/18/2026	
RR4192000101	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(10.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000097	08/18/2026	
RR4192000102	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(20.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000099	08/19/2026	
RR4192000097	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(20.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000071	08/06/2026	
RR4192000098	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(20.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000072	08/06/2026	
RR4192000092	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(20.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000055	07/29/2026	
RR4192000086	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(10.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000039	07/22/2026	
RR4192000087	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(10.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000040	07/22/2026	
RR4192000088	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(10.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000041	07/22/2026	
RR4192000067	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(20.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000011	07/15/2026	
RR4192000068	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(20.00)

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Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
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		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000012	07/15/2026	
RR4192000069	FNB 091126	10-6999-000-050-02-103-027-000-0000	10376925		(10.00)
		Misc. Revenue - Transcrip			
09/11/2026	000	FNB MERCHANT	2700000013	07/15/2026	
Account 10-6999-000-050-02-103-027-000-0000 Total					(190.00)
RR4192000016	Dep 081926	10-6999-000-891-00-033-027-000-IUSA	03376921		(60.00)
		Misc Local Revenue			
09/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC	2700000018	07/20/2026	
RR4192000018	Dep 081926	10-6999-000-891-00-033-027-000-IUSA	03376921		(60.00)
		Misc Local Revenue			
09/01/2026	000	GLENDALE SCHOOL DISTRICT	2700000020	07/20/2026	
RR4192000024	Dep 081926	10-6999-000-891-00-033-027-000-IUSA	03376921		(160.00)
		Misc Local Revenue			
09/01/2026	000	PHILIPSBURG-OSCEOLA AREA	2700000017	07/20/2026	
Account 10-6999-000-891-00-033-027-000-IUSA Total					(280.00)
RV4191900014	CommWith 091126	10-7332-000-330-00-210-025-000-0000	2105733		(37.52)
		All Other Serv Provided Other Gvt.			
09/11/2026	000	COMMONWEALTH OF PENNSYLVANIA	091126	09/11/2026	
Account 10-7332-000-330-00-210-025-000-0000 Total					(37.52)
RV4191900013	CommWith 090826	10-7362-000-360-00-204-026-000-0000	2046736		(70,000.00)
		Other Safe Schools Grants			
09/08/2026	25/26 School Safety & Mental Health	COMMONWEALTH OF PENNSYLVANIA	26/26 Sch Safety	09/08/2026	
Account 10-7362-000-360-00-204-026-000-0000 Total					(70,000.00)
RV4191900027		91126 10-9820-000-080-00-098-025-000-0000	09879820		(5,911.55)
		Hlth Advoc Transfer from CIUIC			
09/11/2026	Hlth Advoc Transfer	CENTRAL INTERMEDIATE UNIT 10 INS FUND		09/11/2026	
Account 10-9820-000-080-00-098-027-000-0000 Total					(5,911.55)

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

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RV4086400028		91726 10-9820-000-080-00-098-025-000-0000	09879820		(13,577.82)
		HIth Advoc Transfer from CIUIC			
09/17/2026	HIth Advoc Transfer	CENTRAL INTERMEDIATE UNIT 10 INS FUND		09/17/2026	
		Account 10-9820-000-080-00-098-027-000-0000 Total			(13,577.82)
RR4192000022	Dep 081926	23-0153-000-000-00-000-000-0000	230153		(12,045.08)
09/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT	2600001281	06/24/2026	
RR4192000039	Dep 081926	23-0153-000-000-00-000-000-0000	230153		(23,564.07)
09/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA	2600001285	06/24/2026	
RR4192000115	Dep 091126	23-0153-000-000-00-000-000-0000	230153		(5,678.20)
09/11/2026	000	CURWENSVILLE AREA SCHOOL DIST	2600001291	06/24/2026	
		Account 23-0153-000-000-00-000-000-0000 Total			(41,287.35)
RV4191900004	CommWlth 082726	23-7271-000-271-00-002-027-000-0000	00277288		(925,519.00)
		Spec Ed Funding School Age			
09/01/2026	IU SpEd Core	COMMONWEALTH OF PENNSYLVANIA	1622026020	08/27/2026	
		Account 23-7271-000-271-00-002-027-000-0000 Total			(925,519.00)
RV4191900005	CommWlth 082726	24-7313-000-313-00-024-027-000-0000	02477329		(1,334,331.00)
		Transportation State Subsidy			
09/01/2026	IU Transportation	COMMONWEALTH OF PENNSYLVANIA	1622026022	08/27/2026	
		Account 24-7313-000-313-00-024-027-000-0000 Total			(1,334,331.00)
RR4192000041	Dep 090126	25-6944-000-100-00-046-026-000-0000	04666930		(880.00)
		District Revenue			
09/01/2026	000	BRADFORD AREA SCHOOL DISTRICT	2700000063	08/03/2026	
RR4192000046	Dep 090126	25-6944-000-100-00-046-026-000-0000	04666930		(440.00)
		District Revenue			
09/01/2026	000	NORTHEAST BRADFORD SCHOOLS	2700000064	08/03/2026	
RR4192000052	KCSD 090426	25-6944-000-100-00-046-026-000-0000	04666930		(1,140.00)

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Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
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		District Revenue			
09/11/2026	000		KEYSTONE CENTRAL SCHOOL DISTRICT	2700000065	08/03/2026
Account 25-6944-000-100-00-046-026-000-0000 Total					(2,460.00)
RR4192000023	Dep 081926	26-0153-000-000-00-000-000-0000	260153		(1,219.00)
		PHILIPSBURG-OSCEOLA AREA		2600001343	06/29/2026
09/01/2026	000				
RR4192000025	Dep 081926	26-0153-000-000-00-000-000-0000	260153		(17,738.73)
		STATE COLLEGE AREA SCHOOL DIST		2600001345	06/29/2026
09/01/2026	000				
RR4192000008	Dep 081926	26-0153-000-000-00-000-000-0000	260153		(6,428.15)
		BELLEFONTE AREA SCHOOL DISTRICT		2600001338	06/29/2026
09/01/2026	000				
RR4192000003	Dep 081926	26-0153-000-000-00-000-000-0000	260153		(5,533.35)
		BALD EAGLE AREA SCHOOL DISTRICT		2600001337	06/29/2026
09/01/2026	000				
RR4192000113	Dep 091126	26-0153-000-000-00-000-000-0000	260153		(224.70)
		CURWENSVILLE AREA SCHOOL DIST		2600001340	06/29/2026
09/11/2026	000				
Account 26-0153-000-000-00-000-000-0000 Total					(31,143.93)
RV4191900003	CommWith 082126	26-8830-000-272-00-251-027-000-0000	251788146		(350,861.00)
		Access Revenue			
09/01/2026	MA-Access EI		COMMONWEALTH OF PENNSYLVANIA	1669252007	08/21/2026
Account 26-8830-000-272-00-251-027-000-0000 Total					(350,861.00)
RV4191900001	Dep 081926	60-9310-000-080-03-095-027-000-0000	09579326		(9,300.00)
		Gen Fnd Interfund Transfer-Dental			
09/01/2026	Dental 08/26		CENTRAL INTERMEDIATE UNIT #10	Dental 08/26	08/01/2026
RV4191900015	Dep 091126	60-9310-000-080-03-095-027-000-0000	09579326		(9,400.00)
		Gen Fnd Interfund Transfer-Dental			
09/11/2026	Dental 09/26		CENTRAL INTERMEDIATE UNIT #10	Dental 09/26	09/01/2026
Account 60-9310-000-080-03-095-027-000-0000 Total					(18,700.00)

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Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
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RV4191900002	Dep 081926	60-9310-000-080-04-095-027-000-0000	09579327		(1,820.00)
		Gen Fnd Interfund Transfer-Vision			
09/01/2026	Vision 08/26	CENTRAL INTERMEDIATE UNIT #10	Vision 08/26	08/01/2026	
RV4191900016	Dep 091126	60-9310-000-080-04-095-027-000-0000	09579327		(1,840.00)
		Gen Fnd Interfund Transfer-Vision			
09/11/2026	Vision 09/26	CENTRAL INTERMEDIATE UNIT #10	Vision 09/26	09/01/2026	
Account 60-9310-000-080-04-095-027-000-0000 Total					(3,660.00)
RV4191900007	Dep 090126	60-9310-000-080-05-095-027-000-0000	09579328		(554.46)
		Gen Fnd Interfund Transfer-UC			
09/01/2026	UC 08/24/2026	CENTRAL INTERMEDIATE UNIT #10	UC/WC 08/26	08/24/2026	
Account 60-9310-000-080-05-095-027-000-0000 Total					(554.46)
RV4191900008	Dep 090126	60-9310-000-080-06-095-027-000-0000	09579329		(7,068.44)
		Gen Fnd Interfund Transfer-WC			
09/01/2026	WC 08/24/2026	CENTRAL INTERMEDIATE UNIT #10	UC/WC 08/26	08/24/2026	
Account 60-9310-000-080-06-095-027-000-0000 Total					(7,068.44)
RR4192000006	Dep 081926	80-6999-000-080-00-085-027-000-SPAY	0857699		(481.01)
		Misc. Revenue			
09/01/2026	000	BASALLA KELLY	2700000043	07/22/2026	
RR4192000007	Dep 081926	80-6999-000-080-00-085-027-000-SPAY	0857699		(481.01)
		Misc. Revenue			
09/01/2026	000	BASALLA KELLY	2700000044	07/22/2026	
RR4192000110	Dep 091126	80-6999-000-080-00-085-027-000-SPAY	0857699		(481.01)
		Misc. Revenue			
09/11/2026	000	BASALLA KELLY	2700000045	07/22/2026	
Account 80-6999-000-080-00-085-027-000-SPAY Total					(1,443.03)

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Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80
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FUND TOTALS		Fund 10 Total	(270,121.52)
	-	Fund 23 Total	(966,806.35)
	-	Fund 24 Total	(1,334,331.00)
	-	Fund 25 Total	(2,460.00)
	-	Fund 26 Total	(382,004.93)
	-	Fund 60 Total	(29,982.90)
	-	Fund 80 Total	(1,443.03)
		Total All Funds	(2,987,149.73)

Grand Total (2,987,149.73)

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000022531	08/26/2026	WEST PENN POWER	ELECTRIC		812.37
0000022532	08/26/2026	TERMINIX PROCESSING CENTER	PEST CONTROL		36.28
0000022533	08/26/2026	LIBERTY MUTUAL INSURANCE	BOND		460.00
0000022534	08/26/2026	AT&T	INTERNET - HOTSPOT		95.83
0000022535	08/26/2026	BREEZELINE	INTERNET		118.49
0000022536	08/26/2026	COMCAST	INTERNET		1,389.17
0000022537	08/28/2026	WEST PENN POWER	ELECTRIC		105.32
0000022538	08/28/2026	CLEARFIELD CHAMBER OF COMMERCE	Annual Chamber Banquet & Awards Banquet		200.00
0000022539	08/28/2026	SMARTY SYMBOLS	Enc Transfer from FY26 S Dobo Sign request		2,430.00
0000022540	08/28/2026	UGI UTILITIES INC	NATURAL GAS		79.76
0000022541	08/28/2026	VERIZON WIRELESS	MONTHLY CELL PHONE		1,434.86
0000022542	09/03/2026	CULLIGAN OF BELLEFONTE	SUITE 115 & 120	BENNER PIKE	477.00
0000022543	09/03/2026	ABBY WALTERS	TUITUION REIMBURSEMENT		6,999.75
0000022544	09/03/2026	TRUELINE FENCING, LLC	FENCE FOR PORT MATILDA EI		6,975.00
0000022545	09/03/2026	CLEARFIELD MUNICIPAL AUTHORITY	WATER SEWER		51.77
0000022546	09/03/2026	PENELEC	ELECTRIC		1,531.76
0000022547	09/09/2026	KATIE FELIZ	Presenter for 2026 ParaConference		250.00
0000022548	09/09/2026	SMOKER, MORGAN	PM Keynote 2026 Para Conference		250.00
0000022549	09/09/2026	BREEZELINE	410 SHAW ST APT 11 - INTERNET	INTERNET	581.50
0000022560	09/16/2026	COMCAST	INTERNET		1,389.17
0000022561	09/16/2026	FRED CARSON DISPOSAL SERVICE	AUGUST 2026		127.00
0000022562	09/16/2026	BREEZELINE	INTERNET		136.49
0000022563	09/16/2026	TERMINIX PROCESSING CENTER	PEST CONTROL		36.28
0000022564	09/24/2026	ALL ROUND LLC	RENT Oct, Nov, and Dec 2026		4,500.00
0000022565	09/24/2026	ATTAINMENT COMPANY INC	AAc in the preschool classroom		156.45
0000022566	09/24/2026	BERWICK SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		66.12
0000022567	09/24/2026	BLOOMSBURG SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		254.37
0000022568	09/24/2026	BRADFORD AREA SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		264.49

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
09/17/2026 09:14:49 AM CEN

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

Sort: Payment Number

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment
09/17/2026 09:14:49 AM CEN

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

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

Sort: Payment Number

0000022595	09/24/2026	MOSHANNON VALLEY ECONOMIC	OCTOBER 2026 RENT		8,575.00
0000022596	09/24/2026	MOSHANNON VALLEY ECONOMIC	OFFICE ELECTRIC	WAREHOUSE ELECTRIC	1,527.90
0000022597	09/24/2026	MOUNT UNION SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		1,441.44
0000022598	09/24/2026	MUNCY SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		1,256.34
0000022599	09/24/2026	NANTICOKE SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		4,239.52
0000022600	09/24/2026	NEWPORT SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		339.16
0000022601	09/24/2026	NORTHEAST BRADFORD SCHOOLS	2025-26 SY_CCYC Billing- Reconciliation Refund		132.25
0000022602	09/24/2026	NORTHERN GARRETT HIGH SCHOOL	2025-26 SY_CCYC Billing- Reconciliation Refund		1,190.21
0000022603	09/24/2026	NORTHERN TIOGA SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		678.32
0000022604	09/24/2026	PITTSBURGH AREA SCHOOL DIST	2025-26 SY_CCYC Billing- Reconciliation Refund		339.16
0000022605	09/24/2026	QBS INC	INVOICE# INV554700		119.00
0000022606	09/24/2026	RICK'S CLEANING	AUGUST 2026 CLEANING		180.00
0000022607	09/24/2026	SCRANTON SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		423.95
0000022608	09/24/2026	SHENANDOAH VALLEY SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		925.72
0000022609	09/24/2026	ST MARYS SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		264.49
0000022610	09/24/2026	STATE COLLEGE AREA SCHOOL DIST	25-26 IDEA 611	2025-26 SY_CCYC Billing-	353,415.27
0000022611	09/24/2026	SUPER DUPER PUBLICATIONS	Jess Hoyt supplies	Carrie Nagy Supplies	1,357.96
0000022612	09/24/2026	SUSQUENITA SCHOOL DISTRICT	2025-26 SY_CCYC Billing- Reconciliation Refund		8,122.78
0000022613	09/24/2026	MARGARET SWANSON	IEPs		630.00
0000022614	09/24/2026	TUSSEY MOUNTAIN SCHOOL DIST	2025-26 SY_CCYC Billing- Reconciliation Refund		5,935.33
0000022615	09/24/2026	UNIVERSITY OF MINNESOTA	Check and Connect materials 2026		1,495.00
0000022616	09/24/2026	GARY C WALK JR	MATTERNVILLE MOVING		2,268.75
0000022617	09/24/2026	WILLYGOAT. LLC	Port Matilda Playground		2,905.00
* 00000A0590	08/25/2026	LEAF CAPITAL FUNDING LLC	COPIER/PRINTER LEASES		3,555.00

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

Sort: Payment Number

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

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

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

Sort: Pavment Number

D000008773	09/24/2026	CLEARFIELD AREA SCHOOL DISTRIC	2025-26 SY_CCYC Billing- Reconciliation Refund		1,331.01 <i>D</i>
D000008774	09/24/2026	BETH A COLNA	August 2026 Mileage	July mileage 2026 - INCREASE	27.47 <i>D</i>
D000008775	09/24/2026	ABBY DANKO	August mileage 2026	July mileage 2026 - INCREASE	38.77 <i>D</i>
D000008776	09/24/2026	HEATHER COONS	26-27 Clfd Parking Pass	08-2026 mileage	192.73 <i>D</i>
D000008777	09/24/2026	DISCOVERY EDUCATION, INC.	EDUCATION LICESNSES		2,700.00 <i>D</i>
D000008778	09/24/2026	MELLISSA DUCKWORTH	Monthly Mileage: M. Duckworth August 2026		67.87 <i>D</i>
D000008779	09/24/2026	DARREN ELENSKY	08-2026 mileage	July 2026 mileage - INCREASE	51.98 <i>D</i>
D000008780	09/24/2026	ETTER LAW FIRM LLC	AUGUST 2026		843.24 <i>D</i>
D000008781	09/24/2026	KARLIE A FACHETTI	08-2026 mileage	July 2026 mileage - INCREASE	15.54 <i>D</i>
D000008782	09/24/2026	RANDY FINK	AUGUST 2026 TRANSPORTATION		728.60 <i>D</i>
D000008783	09/24/2026	LAUREN FISHER	08-2026 mileage	July 2026 mileage - INCREASE	160.60 <i>D</i>
D000008784	09/24/2026	GDC IT SOLUTIONS	LAPTOPS FOR EI		5,192.32 <i>D</i>
D000008785	09/24/2026	LARINA GOOD	August mileage 2026	July mileage 2026 - INCREASE	79.43 <i>D</i>
D000008786	09/24/2026	CONNECTION	FORTICO RENEWAL		18,975.30 <i>D</i>
D000008787	09/24/2026	PATTI RYVER	AUGUST 2026 MILEAGE		24.32 <i>D</i>
D000008788	09/24/2026	PAMELA L GUNSALLUS	08-2026 mileage	July 2026 mileage - INCREASE	168.35 <i>D</i>
D000008789	09/24/2026	SARAH A HANSLOVAN	August mileage 2026		176.24 <i>D</i>
D000008790	09/24/2026	TARRA R HAUSER	August mileage 2026	July mileage 2026 - INCREASE	186.45 <i>D</i>
D000008791	09/24/2026	DAWN HAYES	July & August 2026 Mileage		233.32 <i>D</i>
D000008792	09/24/2026	HEALTH RIDE PLUS	AUGUST 2026 TRANSPORTATION		10,357.10 <i>D</i>
D000008793	09/24/2026	JENNIFER QUIGGLE	08/2026 mileage	08-2026 mileage	251.56 <i>D</i>
D000008794	09/24/2026	RAEGAN A HOLZHUTER	August mileage 2026		16.42 <i>D</i>
D000008795	09/24/2026	EMILY HOOBER	August mileage 2026	July mileage 2026 - INCREASE	315.01 <i>D</i>
D000008796	09/24/2026	JENNIFER MOORE	08-2026 mileage	07-2026 mileage	326.78 <i>D</i>
D000008797	09/24/2026	JESSICA A HOYT	08-2026 mileage	July 2026 mileage - INCREASE	87.83 <i>D</i>
D000008798	09/24/2026	JONI S HAYWARD	AUGUST 2025 MILEAGE		18.68 <i>D</i>
D000008799	09/24/2026	INFANT DEVELOPMENT PROGRAM	08-2026 Services	08-2026 Summer SVC transition	39,442.48 <i>D</i>
D000008800	09/24/2026	JARRED KANE	August mileage 2026		139.40 <i>D</i>
D000008801	09/24/2026	CARRIE KEPHART	August mileage 2026		6.29 <i>D</i>
D000008802	09/24/2026	JESSICA M KETNER	July mileage 2026 - INCREASE		1.22 <i>D</i>
			DIFFERENCE		

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

Sort: Payment Number

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

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

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

Sort: Pavment Number

D000008832	09/24/2026	PHILIPSBURG-OSCEOLA AREA SCHOO	2025-26 SY_CCYC Billing- Reconciliation Refund		2,931.90 <i>D</i>
D000008833	09/24/2026	MELINA PINAMONTI	08-2026 mileage	July 2026 mileage - INCREASE	250.65 <i>D</i>
D000008834	09/24/2026	HANNAH M PUIT	August mileage 2026		10.87 <i>D</i>
D000008835	09/24/2026	R&A SCHOOL BUS COMPANY	TRANSPORTATION		965.14 <i>D</i>
D000008836	09/24/2026	JESSIAH S BYTHEWAY	08-2026 mileage	July 2026 mileage - INCREASE	86.88 <i>D</i>
D000008837	09/24/2026	JONATHAN RICE	August 2026 Mileage	July 2026 mileage - INCREASE	88.33 <i>D</i>
D000008838	09/24/2026	SHAWNA ROTHROCK	Board President Mileage		28.73 <i>D</i>
D000008839	09/24/2026	THOMAS ROWLES	August 2026 Mileage	July 2026 mileage - INCREASE	310.20 <i>D</i>
D000008840	09/24/2026	JAMIE R RUDY	08-2026 mileage	July 2026 mileage - INCREASE	95.75 <i>D</i>
D000008841	09/24/2026	JAMIE K OGDEN RUSSLER	Monthly Mileage: J. Russler August 2026		20.06 <i>D</i>
D000008842	09/24/2026	CHRISTINE SANKER	August mileage 2026	July mileage 2026 - INCREASE	87.78 <i>D</i>
D000008843	09/24/2026	CHELSEA E SCAIFE	08-2026 mileage	July 2026 mileage - INCREASE	177.73 <i>D</i>
D000008844	09/24/2026	STACIE SCOTT	August mileage 2026		21.81 <i>D</i>
D000008845	09/24/2026	LORI R SEATON	August mileage 2026		86.04 <i>D</i>
D000008846	09/24/2026	KALEENA A SELFRIDGE	August mileage 2026		253.29 <i>D</i>
D000008847	09/24/2026	BETH A SEYLER	LPN Mileage		189.21 <i>D</i>
D000008848	09/24/2026	EVE C SHELLENBERGER	Mileage		93.72 <i>D</i>
D000008849	09/24/2026	AMANDA SIMCOE	August mileage 2026		531.75 <i>D</i>
D000008850	09/24/2026	AMBER L SIMPSON	08-2026 mileage		34.96 <i>D</i>
D000008851	09/24/2026	AMY M SLIMAN	August mileage 2026		3.88 <i>D</i>
D000008852	09/24/2026	AMANDA J JOHNSON	08-2026 mileage	July 2026 mileage - INCREASE	118.39 <i>D</i>
D000008853	09/24/2026	STAUFFER TRANSPORTATION CO	AUGUST 2026 ESY TRANSPORTATION		13,004.71 <i>D</i>
D000008854	09/24/2026	STERICYCLE, INC.	SHRED SERVICES		173.46 <i>D</i>
D000008855	09/24/2026	SHARON STERNFELD	ASHA Training reimbursement	08-2026 mileage	435.78 <i>D</i>
D000008856	09/24/2026	ROBERT W STEWART COMMERCIAL	OCTOBER 2026 RENT		6,500.00 <i>D</i>
D000008857	09/24/2026	TERESA M STONE	August 2026 mileage	July 2026 mileage - INCREASE	502.29 <i>D</i>
D000008858	09/24/2026	SUGAR VALLEY RURAL CHARTER	25-26 IDEA 611 FUNDS		151,357.89 <i>D</i>
D000008859	09/24/2026	STEPHANIE L KING	August mileage 2026		171.16 <i>D</i>
D000008860	09/24/2026	UNCAPHER ADAM M	08-2026 mileage	July 2026 mileage - INCREASE	189.06 <i>D</i>
D000008861	09/24/2026	KEEGAN N VANDERLIN	August mileage 2026		49.55 <i>D</i>

Bank Account: GF - GENERAL FUND **Payment Dates:** 08/25/2026 - 09/24/2026 **Omit Dates:** 2026-09-01

Sort: Payment Number

D000008871	09/24/2026	JORDAN D YARWOOD	August mileage 2026		151.44	<i>D</i>
D000008872	09/24/2026	SUSAN YOUNG	08-2026 mileage	July 2026 mileage - INCREASE	268.55	<i>D</i>
D000008873	09/24/2026	SARAH V YUSKO	08-2026 mileage	July 2026 mileage - INCREASE	40.00	<i>D</i>
D000008874	09/24/2026	RACHEL NORTH	08-2026 mileage	July 2026 mileage - INCREASE	231.56	<i>D</i>
D000008875	09/24/2026	ZOOM VIDEO COMMUNICATIONS INC	TELECOMMUNICATIONS		1,446.99	<i>D</i>
* FNB0000096	09/24/2026	FNB COMMERCIAL CREDIT CARD	Enc Transfer from FY26 Med equip Depot order	SPECIAL ED CC - DARA FELKER	3,687.88	

60 - INTERNAL SERVICE FUND	111,057.99
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Grand Total Virtual Payments	0.00
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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 08/25/2026 - 09/24/2026 Omit Dates: 2026-09-01

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

Sort: Pavment Number

Grand Total All Payments

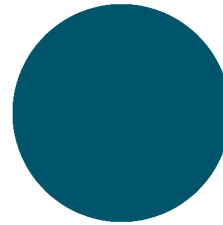
1,307,789.05

Account Overview - 1315 Central Intermediate Unit 10 Non Profit Organization

Investment Objective: Directed - Money Mkt Only

Asset Allocation on August 31, 2026

	Market Value (\$)	Percent
■ Cash & Cash Equivalents	9,463.77	100%
Total of your account	\$9,463.77	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	10,394.57	16,775.52
Additions	0.00	0.00
Withdrawals	-962.02	-7,617.41
Income & Capital Gain Distributions	33.39	328.30
Fees	-2.17	-22.64
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 Aug 31, 2026	\$9,463.77	\$9,463.77

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	33.39	328.30
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$33.39	\$328.30
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 August 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)	5,302.84	1.00	5,302.84 15.76	5,302.84 0.00	185.60 3.50%	56.03%
Total Income Portfolio			\$5,302.84 \$15.76	\$5,302.84 \$0.00	\$185.60 3.50%	56.03%
<i>Capital Portfolio</i>						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	4,160.93	1.00	4,160.93 13.85	4,160.93 0.00	145.63 3.50%	43.97%
Total Capital Portfolio			\$4,160.93 \$13.85	\$4,160.93 \$0.00	\$145.63 3.50%	43.97%
Total Cash & Cash Equivalents			\$9,463.77 \$29.61	\$9,463.77 \$0.00	\$331.23 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>				
August 17, 2026	Cash Disbursement - Beneficiary Distribution Via ACH, Paid To Central Intermediate Unit 10, Amount Due for Month of August 2026 to CIU checking x1167	-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>				
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 07/01/26 to 07/31/26 Due on 08/03/26	17.73		0.00
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 07/01/26 to 07/31/26 Due on 08/03/26	15.66		0.00
Total Dividends		\$33.39	\$0.00	\$0.00
Total Income & Capital Gain Distributions		\$33.39	\$0.00	\$0.00
Fees				
<i>Periodic & One Time Fees</i>				
August 5, 2026	Management Fee, Computed for 1315	-2.17		0.00
Total Periodic & One Time Fees		-\$2.17	\$0.00	\$0.00
Total Fees		-\$2.17	\$0.00	\$0.00
Investment Activity				
<i>Sweep Activity</i>				
August 31, 2026	Sweep sales totaling -964.19 units of Reich & Tang FDIC Insured MMKT for Portfolio (Capital) (2 Transactions)	964.19		-964.19 0.00

Transaction Detail (continued)

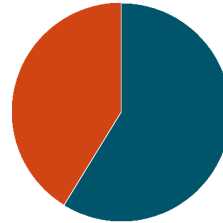
Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1315 Central Intermediate Unit 10 Non Profit Organization (Continued)				
Investment Activity (Continued)				
<i>Sweep Activity (Continued)</i>				
August 31, 2026	Sweep purchases totaling 33.39 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	-33.39		33.39 0.00
Total Sweep Activity		\$930.80	\$0.00	-\$930.80 \$0.00
Total Investment Activity		\$930.80	\$0.00	-\$930.80 \$0.00
Total 1315 Central Intermediate Unit 10 Non Profit Organization		\$0.00	\$0.00	-\$930.80 \$0.00

Account Overview - 1726 Central Intermediate Unit 10 Insurance Fund

Investment Objective: All Fixed Income

Asset Allocation on August 31, 2026

	Market Value (\$)	Percent
Cash & Cash Equivalents	1,681,736.71	59%
Fixed Income	1,178,183.41	41%
Total of your account	\$2,859,920.12	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	2,850,912.00	2,799,913.47
Additions	0.00	0.00
Withdrawals	0.00	0.00
Income & Capital Gain Distributions	7,009.60	52,360.79
Fees	-369.90	-2,940.00
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	2,368.42	10,585.86
Market Value on Aug 31, 2026	\$2,859,920.12	\$2,859,920.12

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	7,009.60	52,360.79
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$7,009.60	\$52,360.79
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 August 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)	208.08	1.00	208.08 5.57	208.08 0.00	7.28 3.50%	0.01%
Total Income Portfolio			\$208.08 \$5.57	\$208.08 \$0.00	\$7.28 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%	34.96%
Reich & Tang FDIC Insured MMKT (2) (CUSIP:RNTMMKT11)	681,528.63	1.00	681,528.63 2,019.33	681,528.63 0.00	23,853.50 3.50%	23.83%
Total Capital Portfolio			\$1,681,528.63 \$4,991.92	\$1,681,528.63 \$0.00	\$58,853.50 3.50%	58.79%
Total Cash & Cash Equivalents			\$1,681,736.71 \$4,997.49	\$1,681,736.71 \$0.00	\$58,860.78 3.50%	58.80%
Fixed Income						
<i>Certificate of Deposit</i>						
American Express National Bank 3.4% 29 Jun 2027 (CUSIP:02589AD58)	125,000.00	99.467	124,333.75 745.21	125,000.00 -666.25	4,250.00 3.42%	4.35%
Beal Bank 2.25% 24 Mar 2027 (CUSIP:07371AH22)	200,000.00	99.029	198,058.00 1,910.96	200,000.00 -1,942.00	4,500.00 2.27%	6.93%
Capital One NA 2.9% 27 Apr 2027 (CUSIP:14042RQU8)	245,000.00	99.276	243,226.20 2,472.15	245,000.00 -1,773.80	7,105.00 2.92%	8.50%
Heartland Bank/Geneva NE .85% 29 Oct 2026 (CUSIP:42237HAH2)	128,000.00	99.502	127,362.56 372.60	128,000.00 -637.44	1,088.00 0.85%	4.45%
Nelnet Bank Inc 1.5% 02 Feb 2027 (CUSIP:64034KAG6)	245,000.00	98.952	242,432.40 302.06	245,000.00 -2,567.60	3,675.00 1.52%	8.48%

Portfolio Holdings on August 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	99.09	242,770.50 60.41	245,000.00 -2,229.50	2,450.00 1.01%	8.49%
Total Certificate of Deposit			\$1,178,183.41 \$5,863.39	\$1,188,000.00 -\$9,816.59	\$23,068.00 1.96%	41.20%
Total Fixed Income			\$1,178,183.41 \$5,863.39	\$1,188,000.00 -\$9,816.59	\$23,068.00 1.96%	41.20%
Portfolio Total			\$2,859,920.12 \$10,860.88	\$2,869,736.71 -\$9,816.59	\$81,928.78 2.86%	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>				
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 07/01/26 to 07/31/26 Due on 08/03/26	2,972.59		0.00
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT (2) For Period of 07/01/26 to 07/31/26 Due on 08/03/26	1,998.16		0.00
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 07/01/26 to 07/31/26 Due on 08/03/26	8.37		0.00
Total Dividends		\$4,979.12	\$0.00	\$0.00
<i>Interest</i>				
August 3, 2026	Interest Payment 0.015 USD Nelnet Bank Inc 1.5% 02 Feb 2027 For 245,000.00 Par Value Due on 08/03/26 With Ex Date 08/02/26	1,822.40		0.00
August 24, 2026	Interest Payment 0.01 USD Sauk Valley Bank & Trust Co 1% 23 Dec 2026 For 245,000.00 Par Value Due on 08/24/26 With Ex Date 08/23/26	208.08		0.00
Total Interest		\$2,030.48	\$0.00	\$0.00
Total Income & Capital Gain Distributions		\$7,009.60	\$0.00	\$0.00
Fees				
<i>Periodic & One Time Fees</i>				
August 5, 2026	Management Fee, Computed for 1726	-369.90		0.00
Total Periodic & One Time Fees		-\$369.90	\$0.00	\$0.00
Total Fees		-\$369.90	\$0.00	\$0.00
Cash & Security Transfers				
<i>Net Cash Transfers</i>				
August 11, 2026	Cash Transfer - Transfer to Another Account From Portfolio (Income), Transfer of Income to Capital	-7,002.89		0.00

Transaction Detail (continued)

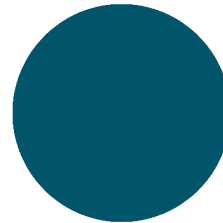
Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1726 Central Intermediate Unit 10 Insurance Fund (Continued)				
Cash & Security Transfers (Continued)				
<i>Net Cash Transfers (Continued)</i>				
August 11, 2026	Cash Transfer - Transfer from Another Account To Portfolio (Capital), Transfer of Income to Capital	7,002.89		0.00
Total Net Cash Transfers		\$0.00	\$0.00	\$0.00
Total Cash & Security Transfers		\$0.00	\$0.00	\$0.00
Investment Activity				
<i>Sweep Activity</i>				
August 31, 2026	Sweep sales totaling -369.90 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	369.90		-369.90 0.00
August 31, 2026	Sweep purchases totaling 7,002.89 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	-7,002.89		7,002.89 0.00
August 31, 2026	Sweep sales totaling -7,002.89 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	7,002.89		-7,002.89 0.00
August 31, 2026	Sweep purchases totaling 7,009.60 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (3 Transactions)	-7,009.60		7,009.60 0.00
Total Sweep Activity		-\$6,639.70	\$0.00	\$6,639.70 \$0.00
Total Investment Activity		-\$6,639.70	\$0.00	\$6,639.70 \$0.00
Total 1726 Central Intermediate Unit 10 Insurance Fund		\$0.00	\$0.00	\$6,639.70 \$0.00

Account Overview - 1731 Central Intermediate Unit 10 Operating Account

Investment Objective: All Fixed Income

Asset Allocation on August 31, 2026

	Market Value (\$)	Percent
■ Cash & Cash Equivalents	4,604,357.67	100%
Total of your account	\$4,604,357.67	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	4,591,092.64	2,763,292.58
Additions	0.00	1,745,000.00
Withdrawals	0.00	0.00
Income & Capital Gain Distributions	13,647.62	98,951.21
Fees	-382.59	-2,886.12
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 Aug 31, 2026	\$4,604,357.67	\$4,604,357.67

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	13,647.62	98,951.21
Tax-Deferred Income	0.00	0.00
Total Income Earned	\$13,647.62	\$98,951.21
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 August 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 10.47	0.00 0.00	0.00 3.50%	0.00%
Total Income Portfolio			\$0.00 \$10.47	\$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%	21.72%
Reich & Tang FDIC Insured MMKT (2) (CUSIP:RNTMMKT11)	3,604,357.67	1.00	3,604,357.67 10,701.34	3,604,357.67 0.00	126,152.52 3.50%	78.28%
Total Capital Portfolio			\$4,604,357.67 \$13,673.93	\$4,604,357.67 \$0.00	\$161,152.52 3.50%	100.00%
Total Cash & Cash Equivalents			\$4,604,357.67 \$13,684.40	\$4,604,357.67 \$0.00	\$161,152.52 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>				
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 07/01/26 to 07/31/26 Due on 08/03/26	2,972.59		0.00
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT (2) For Period of 07/01/26 to 07/31/26 Due on 08/03/26	10,659.87		0.00
August 3, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 07/01/26 to 07/31/26 Due on 08/03/26	15.16		0.00
Total Dividends		\$13,647.62	\$0.00	\$0.00
Total Income & Capital Gain Distributions		\$13,647.62	\$0.00	\$0.00
Fees				
<i>Periodic & One Time Fees</i>				
August 5, 2026	Management Fee, Computed for 1731	-382.59		0.00
Total Periodic & One Time Fees		-\$382.59	\$0.00	\$0.00
Total Fees		-\$382.59	\$0.00	\$0.00
Cash & Security Transfers				
<i>Net Cash Transfers</i>				
August 11, 2026	Cash Transfer - Transfer to Another Account From Portfolio (Income), Transfer of Income to Capital	-13,647.62		0.00
August 11, 2026	Cash Transfer - Transfer from Another Account To Portfolio (Capital), Transfer of Income to Capital	13,647.62		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>				
August 31, 2026	Sweep sales totaling -382.59 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	382.59		-382.59 0.00
August 31, 2026	Sweep purchases totaling 13,647.62 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	-13,647.62		13,647.62 0.00
August 31, 2026	Sweep sales totaling -13,647.62 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	13,647.62		-13,647.62 0.00
August 31, 2026	Sweep purchases totaling 13,647.62 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	-13,647.62		13,647.62 0.00
Total Sweep Activity		-\$13,265.03	\$0.00	\$13,265.03 \$0.00
Total Investment Activity		-\$13,265.03	\$0.00	\$13,265.03 \$0.00
Total 1731 Central Intermediate Unit 10 Operating Account		\$0.00	\$0.00	\$13,265.03 \$0.00

FINANCIAL REPORT RUN
Cut-off Date: 06/30/2027
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	5,916.65	9,815.43	(215.27)	0.00	0.00	15,516.81	(5,916.65)
002 CORE-27	0.00	262,430.67	7,190.05	(943,399.02)	0.00	0.00	(673,778.30)	(262,430.67)
003 TRANSPORT-26	0.00	25,223.85	0.00	(16.19)	0.00	0.00	25,207.66	(25,223.85)
005 COMP II-27	0.00	182,187.98	904.61	(10,527.34)	0.00	0.00	172,565.25	(182,187.98)
007 IDEA COMP III-27	0.00	4,216.97	0.00	0.00	0.00	0.00	4,216.97	(4,216.97)
008 SRVC BILLING-26	0.00	747.30	119.80	(185.34)	105.00	0.00	786.76	(747.30)
009 SRVC BILLING-27	0.00	52,133.23	9,041.88	(1,146.98)	(6,787.00)	0.00	53,241.13	(52,133.23)
012 CURRICULUM SVCS BILL 27	0.00	0.00	100.00	0.00	(1,585.00)	0.00	(1,485.00)	0.00
019 FAM LRN CONF 24	0.00	84.54	0.00	(18,857.15)	0.00	0.00	(18,772.61)	(84.54)
020 HOMELESS TRANS 26	0.00	1,125.95	0.00	(40,851.19)	(1,119.21)	0.00	(40,844.45)	(1,125.95)
023 HOMELESS TRAN 27	0.00	1,072.50	0.00	0.00	0.00	0.00	1,072.50	(1,072.50)
024 TRANSPORT 27	0.00	86,543.58	499.70	(1,336,185.28)	0.00	0.00	(1,249,142.00)	(86,543.58)
025 IDEA COMP II - 26	0.00	983.03	1,160.38	39.95	0.00	0.00	2,183.36	(983.03)
026 IDEA COMP III-26	0.00	2,119,564.04	368.40	(393,233.20)	0.00	0.00	1,726,699.24	(2,119,564.04)
033 MA ACCESS 27	0.00	14,087.51	1,139.10	(1,026.72)	(1,979.10)	0.00	12,220.79	(14,087.51)
035 ESY-MULTI-26	0.00	32,980.21	0.00	(379.30)	(45,715.19)	0.00	(13,114.28)	(32,980.21)
036 ESY-MULTI-27	0.00	175,587.22	0.00	(2,674.41)	(57,091.47)	0.00	115,821.34	(175,587.22)
040 DISTRICTS-27	0.00	184,759.15	256.27	43.17	0.00	0.00	185,058.59	(184,759.15)
041 DISTRICTS-26	0.00	1,918.91	0.00	676.78	0.00	0.00	2,595.69	(1,918.91)
044 DETENTION-27	0.00	28,075.37	356.01	(610.56)	(3,120.00)	0.00	24,700.82	(28,075.37)
046 DETENTION-26	0.00	(15.75)	0.00	64,729.24	(8,276.56)	0.00	56,436.93	15.75
049 SCHOOL SAFETY COORDINATOR 27	0.00	12,530.13	0.00	(945.98)	0.00	0.00	11,584.15	(12,530.13)
050 GENERAL ADM-26	0.00	2,010.65	0.00	(44,629.92)	(27,169.45)	0.00	(69,788.72)	(2,010.65)
051 GENERAL ADM-27	0.00	471,028.98	10,377.70	(32,237.29)	(6,235.38)	0.00	442,934.01	(471,028.98)
053 GALAXY 22	0.00	27,173.68	0.00	(1,107.10)	(3,668.82)	0.00	22,397.76	(27,173.68)
059 PARA CONF SUMMER 26	0.00	2,411.64	0.00	0.00	(9,550.00)	0.00	(7,138.36)	(2,411.64)
064 NATL HSTRY 25	0.00	1,444.61	0.00	(97.98)	0.00	0.00	1,346.63	(1,444.61)
073 CSO PROG REG CAB COORD 27	0.00	2,095.35	0.00	(169.66)	0.00	0.00	1,925.69	(2,095.35)
074 CSO PROGRAM 27	0.00	2,095.35	0.00	(169.66)	0.00	0.00	1,925.69	(2,095.35)

FINANCIAL REPORT RUN
Cut-off Date: 06/30/2027
Dimension To Report By: OPERATIONAL UNIT

Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding	Transferred	Balance	
					Recv	Receivable	Cash	Exp Budget
075 SAP CNTR CO	0.00	0.00	1,315.00	0.00	152.00	0.00	1,467.00	0.00
079 CSO PROGRAM 24	0.00	0.00	0.00	0.00	1,782.27	0.00	1,782.27	0.00
085 RETIREES 27	0.00	3,066.00	0.00	(4,509.09)	(1,623.03)	0.00	(3,066.12)	(3,066.00)
089 RETIREES TRUST	0.00	962.02	0.00	0.00	0.00	0.00	962.02	(962.02)
091 MOVALLEY ECONOMIC CENTER	0.00	38,046.62	707.40	0.00	0.00	0.00	38,754.02	(38,046.62)
093 6th ST CENTRALIZED IU LOCATION	0.00	45.04	0.00	0.00	0.00	0.00	45.04	(45.04)
095 INTERNAL SERV	0.00	197,675.12	4,159.84	(48,637.40)	0.00	0.00	153,197.56	(197,675.12)
097 CIU INSURANCE TRUST	0.00	4,046,177.28	683,285.02	(3,999,074.06)	0.00	0.00	730,388.24	(4,046,177.28)
098 Hlth Advocate-Flow Thru	0.00	23,291.34	0.00	(15,527.56)	0.00	0.00	7,763.78	(23,291.34)
099 BENNER PIKE OFFICE	0.00	28,652.86	950.76	0.00	0.00	0.00	29,603.62	(28,652.86)
101 CONT ED 26	0.00	0.00	0.00	0.00	1,730.00	0.00	1,730.00	0.00
103 CONT ED 27	0.00	44,799.98	0.00	(19,194.10)	(21,505.00)	0.00	4,100.88	(44,799.98)
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	0.00	65.96	172.91	0.00	(500.00)	0.00	(261.13)	(65.96)
126 ACT 89-27	0.00	137,705.52	678.62	(201,133.79)	0.00	0.00	(62,749.65)	(137,705.52)
129 ACT 89 - 26	0.00	18,873.58	9,150.72	126.93	0.00	0.00	28,151.23	(18,873.58)
136 ONLINE CNSRT	0.00	119,442.57	0.00	(3,606.30)	(122,538.00)	0.00	(6,701.73)	(119,442.57)
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	19,118.38	0.00	(1,134.82)	0.00	0.00	17,983.56	(19,118.38)
195 STEM in PA 27	0.00	3,881.46	0.00	(42,333.05)	0.00	0.00	(38,451.59)	(3,881.46)
201 STEM in PA 26	0.00	390.14	0.00	0.01	0.00	0.00	390.15	(390.14)
204 PCCD School Mental Health 24	0.00	0.00	0.00	(70,000.00)	0.00	0.00	(70,000.00)	0.00
210 Feminine Hygiene Products '25	0.00	0.00	0.00	(150.08)	0.00	0.00	(150.08)	0.00
251 EARLY INTERV-27	0.00	1,455,162.43	15,749.70	(448,202.92)	0.00	0.00	1,022,709.21	(1,455,162.43)
255 EARLY-INTERV-26	0.00	273,931.73	47,996.05	(1,234.64)	0.00	0.00	320,693.14	(273,931.73)
260 IDEA-619-27	0.00	49,940.52	1,000.00	(2,393.74)	0.00	0.00	48,546.78	(49,940.52)
265 IDEA-619-26	0.00	28,686.10	0.00	0.00	0.00	0.00	28,686.10	(28,686.10)

FINANCIAL REPORT RUN
Cut-off Date: 06/30/2027
Dimension To Report By: OPERATIONAL UNIT

Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding	Transferred	Balance	
					Recv	Receivable	Cash	Exp Budget
270 COMP I-611-27	0.00	139,723.43	1,000.00	(6,766.94)	0.00	0.00	133,956.49	(139,723.43)
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	20,968.71	0.00	0.00	0.00	0.00	20,968.71	(20,968.71)
308 CNT-CO-INCAR-27	0.00	13,035.23	73.62	(382.52)	0.00	0.00	12,726.33	(13,035.23)
309 CLFD-CO-INCAR-27	0.00	13,773.06	10.34	(382.52)	0.00	0.00	13,400.88	(13,773.06)
321 321	0.00	24,163.62	0.00	(23,272.56)	0.00	0.00	891.06	(24,163.62)
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 27	0.00	16,032.06	206.28	(944.84)	0.00	0.00	15,293.50	(16,032.06)
353 Fed ABE-GED Clfd Cty 27	0.00	22,576.95	0.00	(1,053.28)	0.00	0.00	21,523.67	(22,576.95)
354 Fed ABE-GED Cln Cty 27	0.00	15,826.05	678.69	(819.58)	0.00	0.00	15,685.16	(15,826.05)
355 State PAL Ctr Cty 27	0.00	15,191.27	35.10	(985.53)	0.00	0.00	14,240.84	(15,191.27)
356 State PAL Clfd Cty 27	0.00	11,176.67	61.91	(815.43)	0.00	0.00	10,423.15	(11,176.67)
357 State PAL Cln Cty 27	0.00	7,555.29	15.47	(583.00)	0.00	0.00	6,987.76	(7,555.29)
358 IY CNTR CO-26	0.00	68.29	0.00	4.29	(59,582.74)	0.00	(59,510.16)	(68.29)
359 IY CLFD CO-26	0.00	68.35	0.00	23.46	(53,772.14)	0.00	(53,680.33)	(68.35)
397 FEE CENTRE	0.00	856.93	0.00	0.00	0.00	0.00	856.93	(856.93)
GRAND TOTALS:	0.00	10,534,967.96	808,576.76	(7,663,348.27)	(428,048.82)	0.00	3,252,147.63	(10,534,967.96)



First National Bank

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

VISA

Account Summary

Billing Cycle		09/01/2026
Days In Billing Cycle		30
Previous Balance		\$8,221.59
Purchases	+	\$3,712.18
Cash	+	\$0.00
Balance Transfers	+	\$0.00
Special	+	\$0.00
Credits	-	\$24.30-
Payments	-	\$8,221.59-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$3,687.88**

Credit Summary

Total Credit Line	\$90,000.00
Available Credit Line	\$86,312.12
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	\$3,687.88
MINIMUM PAYMENT	\$3,687.88
PAYMENT DUE DATE	09/26/2026

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				\$8,227.95-
Trans Date	Post Date	Reference Number	Transaction Description	Amount
08/07	08/07	7480435621811111111111	AUTO PMT FROM ACCT 95032572	\$8,221.59-
06/16	08/14	70068006226777226760015	INTERNATIONAL TRANS FEE	\$0.25-
06/16	08/14	70068006226777226770014	INTERNATIONAL TRANS FEE	\$0.62-
06/16	08/14	70068006226777226780013	INTERNATIONAL TRANS FEE	\$2.39-
06/16	08/14	70068006226777226790012	INTERNATIONAL TRANS FEE	\$1.51-
06/16	08/14	70068006226777226800019	INTERNATIONAL TRANS FEE	\$1.59-

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 09/07/26 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS \$3687.88

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
09/01/26	\$3,687.88	\$3,687.88	09/26/26

\$

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

e-Statement



MAKE CHECK PAYABLE TO:

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

68 4865 3100 0001 8688 00368788 00368788 8

Cardholder Account Summary						
JONATHAN RICE #### #### 6874			Payments & Other Credits \$0.00	Purchases & Other Charges \$176.75	Cash Advances \$0.00	Total Activity \$176.75
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/06	08/07	PPLN01	24692166218404045606104	EXXON UNI-MART #3106 PHILIPSBURG PA	\$48.40	
08/07	08/09	PPLN01	24137466220501561421637	U-HAULRICHMONDS SVC STA PHILIPSBURG PA	\$128.35	

Cardholder Account Summary						
JORDAN YARWOOD #### #### 0496			Payments & Other Credits \$0.00	Purchases & Other Charges \$463.61	Cash Advances \$0.00	Total Activity \$463.61
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/12	08/13	PPLN01	24323036224346615012938	BROTHERS PIZZA MORRISDALE PA	\$114.48	
08/21	08/23	PPLN01	24733096234147303000284	COMFORT SUITES CAMP HILL 7178578800 PA	\$349.13	

Cardholder Account Summary						
CURRICULUM AND INNOVATION #### #### 8274			Payments & Other Credits \$17.94-	Purchases & Other Charges \$73.91	Cash Advances \$0.00	Total Activity \$55.97
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description		Amount
08/15	08/16	PPLN01	24011346228100000511459	SP LETTUCE GROW LETTUCEGROW.C CA		\$73.91
08/24	08/26		24011346237100110633044	CREDIT VOUCHER SP LETTUCE GROW MARINA DEL RE CA		\$17.94-

Cardholder Account Summary						
EXECUTIVE OFFICE #### #### 8316			Payments & Other Credits \$0.00	Purchases & Other Charges \$250.59	Cash Advances \$0.00	Total Activity \$250.59
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/06	08/07	PPLN01	24027626218067415515293	PA-SCHOOL-BOARDS-ASSN 717-506-2450 PA	\$75.00	
08/18	08/19	PPLN01	24064666230100051764620	CBICC* PA WWW.CBICC.ORG PA	\$150.00	
08/25	08/26	PPLN01	24427336237720209229153	WEIS MARKETS 118 PHILIPSBURG PA	\$25.59	

Cardholder Account Summary						
EARLY INTERVENTION #### #### 9089			Payments & Other Credits \$0.00	Purchases & Other Charges \$165.52	Cash Advances \$0.00	Total Activity \$165.52
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/20	08/21	PPLN01	24793386232002946083227	Etsy.com*GiftofSpeech 718-8557955 NY	\$59.58	
08/26	08/27	PPLN01	24036296238712467932501	VISTAPRINT 866-207-4955 MA	\$105.94	

Cardholder Account Summary						
JENNA WITHERITE #### #### 5108			Payments & Other Credits \$0.00	Purchases & Other Charges \$20.89	Cash Advances \$0.00	Total Activity \$20.89
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/12	08/14	PPLN01	24427336225710033613650	CHICK-FIL-A #04889 HARRISBURG PA	\$20.89	

Cardholder Account Summary						
SCOTT SWATSWORTH #### #### 6619			Payments & Other Credits \$0.00	Purchases & Other Charges \$214.95	Cash Advances \$0.00	Total Activity \$214.95
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description		Amount
08/04	08/05	PPLN01	24455016216141005380827	SAMSClub 6533 GAS STATE COLLEGE PA		\$94.95
08/24	08/25	PPLN01	24116416237871404603910	SHEETZ 2064 PHILIPSBURG PA		\$120.00

Cardholder Account Summary						
SPECIAL EDUCATION #### #### 3607			Payments & Other Credits \$0.00	Purchases & Other Charges \$1,678.16	Cash Advances \$0.00	Total Activity \$1,678.16
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/11	08/12	PPLN01	24445006223300803421549	SAMS CLUB.COM 800-966-6546 AR	\$34.24	
08/11	08/12	PPLN01	24492166223100049295473	SCHOOL SW* INV-55175 WWW.SSWAA.ORG KY	\$475.00	
08/17	08/18	PPLN01	24011346229100157575884	SP RICES MILL SCHOOL S RICESMILL.COM PA	\$78.74	
08/21	08/23	PPLN01	24116416233716702473884	MEDEQUIP DEPOT LLC 800-598-6960 TX	\$595.18	
08/26	08/27	PPLN01	24064666239100004086007	THE READING LEAGUE WWW.THEREADIN NY	\$100.00	
08/28	08/30	PPLN01	24055236241876452170752	ACVREP 520-887-6816 AZ	\$395.00	

Cardholder Account Summary						
HR - #### #### 2913			Payments & Other Credits \$0.00	Purchases & Other Charges \$161.06	Cash Advances \$0.00	Total Activity \$161.06
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description		Amount
08/11	08/12	PPLN01	24137466224600267340400	WEGMANS #098 STATE COLLEGE PA		\$11.98
08/11	08/12	PPLN01	24427336223720209255543	WEIS MARKETS 118 PHILIPSBURG PA		\$75.98
08/11	08/13	PPLN01	24000976224219906331563	BROTHERS PIZZA AND PAS STATE COLLEGE PA		\$42.80
08/28	08/30	PPLN01	24445006241001241790523	DOMINO'S 4077 PHILIPSBURG PA		\$30.30

Cardholder Account Summary						
EMILY HOOBER #### #### #### 6401			Payments & Other Credits \$0.00	Purchases & Other Charges \$506.74	Cash Advances \$0.00	Total Activity \$506.74
Cardholder Account Detail						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
08/04	08/06	PPLN01	24071056217630163564775	LANCASTER PRKNG AUTHOR LANCASTER PA	\$8.00	
08/05	08/07	PPLN01	24071056218630181565605	LANCASTER PRKNG AUTHOR LANCASTER PA	\$10.00	
08/07	08/09	PPLN01	24116416220851192081106	SHEETZ 0231 NEW HOLLAND PA	\$10.80	
08/06	08/09	PPLN01	24427336219710024471363	CHICK-FIL-A #03591 LANCASTER PA	\$12.88	
08/07	08/09	PPLN01	24071056220630117536676	LANCASTER PRKNG AUTHOR LANCASTER PA	\$5.00	
08/06	08/09	PPLN01	24071056219630199510220	LANCASTER PRKNG AUTHOR LANCASTER PA	\$10.00	
08/06	08/10	PPLN01	24000976221197703805109	CORK FACTORY HOTEL LANCASTER PA	\$450.06	

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%	\$3,687.88
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: 30		
** 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.									

CENTRAL IU 10

Request for Permission to Dispose / Discard / Donate IU Properties

I hereby request that permission be granted to dispose of the following

Quantity	Item Description	Reason for Disposing/Discarding/ Donating
1	box of books and accompanying stuffed animals/puppets/flannel board pieces	no room to store; not used
1	scissor holder	not used
1	wooden lock box	no room to store; rarely used
1	children's balance	no room to store; rarely used
1	dramatic play blender without a lid	missing piece, not used
1	sensory pillow	not used, no room to store
1	keyboard	not used; replaced with wireless model
3	toy boats	no room to store
1	container of plastic tactile letters/numbers	no room to store; not used
1	set of stepping stones (2 of each color; red, orange, yellow, green, blue, purple)	no room to store
2	plastic pitchers	not used
1	go together puzzle set	no used; no room to store
multi	plastic containers	some don't have lids that fit, some broken
2	grocery baskets; one with plastic food	no room to store
1	wooden shape sorter	no room to store

Originator Name: Originator Email:

Signatures Needed:

Originator: ☒ Heather Zalno Date:

Director of Business Services: ☒  Date:

Executive Director: ☒ Curt P. Vasas Date:

CENTRAL IU 10

Request for Permission to Dispose / Discard / Donate IU Properties

I hereby request that permission be granted to dispose of the following

Quantity	Item Description	Reason for Disposing/Discarding/Donating
2	grey, 2 shelf rolling bookcase	worn, not needed/being replaced
3	White, 8 cubby storage	worn, not needed/being replaced
1	Natural 20 cubby storage	worn, not needed/being replaced
1	Natural multi-shelf storage	worn, not needed/being replaced
2	White, 12 cubby storage	worn, not needed/being replaced
1	blue/white sensory table	worn, not needed/being replaced
1	Red, 8 cubby storage	worn, not needed/being replaced
2	natural, 5 cubby lockers	worn, not needed/being replaced
1	Clear Touch Interactive SMART Board	not needed/being replaced
1	Clear Touch Interactive SMART Board Stand	not needed/being replaced
1	Brown, Double-Sided, 2 sections per side, 2 shelves per section bookcase	worn, not needed/being replaced
1	Natural, Folding storage unit with 20 cubbies on one side, 5 cubbies on other	worn, not needed/being replaced
1	box of trucks, bowling set, legos	worn, not needed/being replaced
8	brown trapezoid tables	worn, not needed/being replaced
1	large blue rectangle table	worn, not needed/being replaced
3	small blue rectangle table	worn, not needed/being replaced
1	small red rectangle table	not needed/being replaced
1	small natural rectangle table	worn, not needed/being replaced
1	Maroon office chair	worn, not needed/being replaced
3	blue plastic adult-size chairs	worn, not needed/being replaced

Originator Name: Originator Email:

Signatures Needed:

Originator: ☒ Heather Zalno Date:

Director of Business Services: ☒  Date:

Executive Director: ☒ Curt P. Vasas Date:

CENTRAL IU 10

Request for Permission to Dispose / Discard / Donate IU Properties

I hereby request that permission be granted to dispose of the following

Quantity	Item Description	Reason for Disposing/Discarding/ Donating
2	red, plastic chairs adult size	not needed/being replaced
1	natural, wooded adult size chair	worn/not needed/being replaced
5	9" blue plastic child chairs	worn/not needed/being replaced
10	11" blue plastic child chairs	worn/not needed/being replaced
6	13" blue plastic child chairs	worn/not needed/being replaced
1	double-sized dry erase easel with 4 drawers	not needed
2	child size wooden chairs	worn, not needed
1	ECR 4 Kids dramatic play cart	not needed
1	jumbo bowling set	no space to store
1	blue frame, white net	not used
4	strollers--1 green/white Step 2, 1 red/yellow, 1 purple/pink, 1 mini white	worn, being replaced
1	childcraft folding green pocket center	not used
2	gross motor mats	worn/being replaced
6	Sensory/OT swings-1 bolster, 1 hug, 1 hammock, 1 aerosling, 1 net, 1 riding	not able to use in new location
2	balance beams (1 6 piece connected), 1 sensory multi-piece	no room to store
1	under table foot stool for OT (adjustabel height)	not used
1	wooden barn	not used
1	plastic lawn mower	not used
1	plastic play vacuum	not used
1	box of books	no room to store, worn

Originator Name: Originator Email:

Signatures Needed:

Originator: X Heather Zalno Date:

Director of Business Services: X  Date:

Executive Director: X Curt P. Vasas Date:

CENTRAL IU 10

Request for Permission to Dispose / Discard / Donate IU Properties

I hereby request that permission be granted to dispose of the following

Quantity	Item Description	Reason for Disposing/Discarding/ Donating
1	Set of Alphabet objects	not used
1	set of alphabet floor mats	worn, some letters missing
1	box of outdoor play toys (balls, water squirters)	no room to store
1	box of sand toys	no room to store
1	set of Jumbo Waffle Blocks	no room to store/difficult to push together
6	boxes of KN95 masks	not being used, no room to store
1	box of safety glasses	not being used, no room to store
2	thermometers	accuracy questioned
1	box of wooden puzzles	no room to store
3	boxes of miscellaneous fine motor/sensory items--blocks, ball banger, fidgets, tools, etc.	no room to store, worn
1	box of pretend play toys (dress up clothes, bag of dinosaurs)	no room to store, children do not use
1	4 drawer tan filing cabinet	no room to store
1	2 drawer tan filing cabinet	no room to store
3	bean bag chairs	worn, being replaced
1	white magic chef fridge	worn, being replaced
1	Black and Decker black microwave (speech therapist donated)	not wanted, being replaced
1	gray shelving unit	no room to use in new classroom
1	box of gross motor items and storage bin (parachute, foam jumper, scooter, etc.)	no room to store in new building
9	foam floor tiles	worn, being replaced
2	floor/gym mats (1/2 of a blue mat, 1 red/yellow)	worn, being replaced

Originator Name: Originator Email:

Signatures Needed:

Originator: X Heather Zalno Date:

Director of Business Services: X  Date:

Executive Director: X Curt P. Vasas Date:

Request for Permission to Dispose / Discard / Donate IU Properties

[illegible]

Signatures Needed:

Executive Director: ☒ Curt P. Vasas Date: 09/16/2026

Do Not Pay from Quote

- please submit this Quote with your Purchase Order or email statement to purchase with credit card

Bill To:

200 Shady Ln Ste 120
Philipsburg, United States, PA, 16866-1985

Ship To:

200 Shady Ln Ste 120
Philipsburg, United States, PA, 16866-1985

Quote Information:

Title: CIU 10 - BDI

Order Contact: Regina Swatsworth

Organization: Central Intermediate Unit 10

Valid To

Nov 30, 2026

Customer Number: 172101

Quote Amount: \$4,566.88

Incoterms:

Payment Terms: Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.

For additional information or questions, please contact:

Terri Sisson

terri.sisson@riversideinsights.com

Riverside Insights Federal ID#: 83-1794965

Year 1

QUOTE DETAILS - unit net price may be rounded

Material No	Description	Start Date	End Date	QTY	Price Per Unit	Extended Net Price	List Price
2001261	BDI-3 ENG SCREENING KIT NEW MODEL	-	-	3	\$482.37	\$1,447.11	\$1,447.11
2000248	BDI-3 ENG SCRIN REC FM PK 25	-	-	10	\$270.46	\$2,704.60	\$2,704.60
						Sub Total	\$4,151.71
						Quote Amount	\$4,151.71

Shipping & Handling	\$415.17
Total Net Price	\$4,566.88

Contact Customer Service:

Riverside Insights
One Pierce Place, Suite 900W
Itasca, IL 60143
Phone: 800-323-9540 inquiry@service.riversideinsights.com

To place an order:

send via email to: orders@service.riversideinsights.com

Subject to Riverside Insights' standard Terms and Conditions at: www.riversideinsights.com.

Add Sales Tax to your PO if Applicable.

Thank you for choosing Riverside Insights™. We share your commitment to helping individuals elevate their learning potential.

Additionally, to find the detailed Terms and Conditions, please visit the following link: <https://riversideinsights.com/policies>



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

LANCE BUNNELL,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
6B16RPZ	9/3/2026	20260903	8000766	\$11,742.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CLEAR TOUCH 65IN 6000A+ INT PANEL Mfg. Part#: CTI-6065A+UH40 Contract: PEPPM 2026 Reseller Agreement CLEAR TOUCH (548362-059)	2	7589777	\$3,500.00	\$7,000.00
CLEAR TOUCH 6000 SERIES 65IN 2YR EW Mfg. Part#: CTI-EXWTY-6065-2Y Contract: PEPPM 2026 Reseller Agreement CLEAR TOUCH (548362-059)	2	7199881	\$236.00	\$472.00
Clear Touch Wireless Ergonomic Keyboard Mfg. Part#: CTS-KB200-WFBT Contract: PEPPM 2026 Reseller Agreement CLEAR TOUCH (548362-059)	2	7227371	\$69.00	\$138.00
CLEARTOUCH OPS PC MODULE I5 16X256 Mfg. Part#: TMU-CTI-PCOPS-PC25-SM Contract: PEPPM 2026 Catalog Agreement 549622-101 (549622-101)	2	9086327	\$1,091.00	\$2,182.00
CLEAR TOUCH ADJUSTABLE MOBILE STAND Mfg. Part#: CTI-STAND-ADJM-M1+TAF Contract: PEPPM 2026 Reseller Agreement CLEAR TOUCH (548362-059)	2	9182549	\$975.00	\$1,950.00

SUBTOTAL	\$11,742.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$11,742.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CENTRAL INTERMEDIATE UNIT 10 ACCTS PAYABLE 200 SHADY LN STE 100 PHILIPSBURG, PA 16866-1985 Phone: (814) 342-0884 Payment Terms: NET 30 Days-Govt/Ed	Shipping Address: CENTRAL INTERMEDIATE UNIT 10 LANCE BUNNELL 200 SHADY LN STE 100 PHILIPSBURG, PA 16866-1985 Phone: (814) 342-0884 Shipping Method: DROP SHIP-COMMON CARRIER
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Michael Creegan | (866) 776-7412 | michael.creegan@cdwg.com

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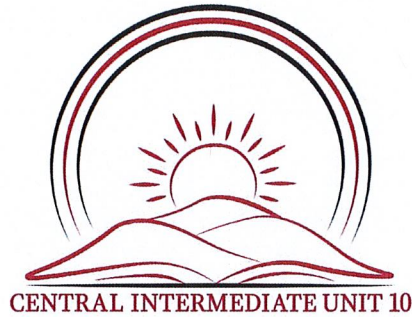
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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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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"), **Bellefonte Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$9,912.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

The School District/Charter School 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

Bellefonte Area 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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
Curwensville 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>

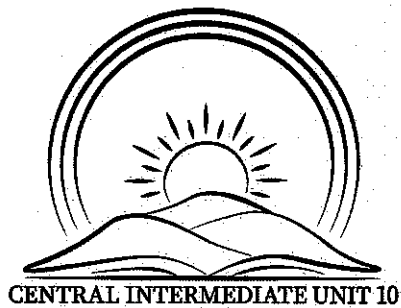
Exhibit 2

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



**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"), **Clearfield Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$7,847.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

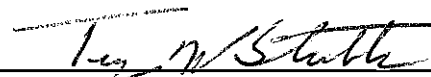
The School District/Charter School agrees that the foregoing is intended to be as broad and inclusive as its permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and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

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

Central Intermediate Unit 10

Clearfield Area 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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
Curwensville 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>

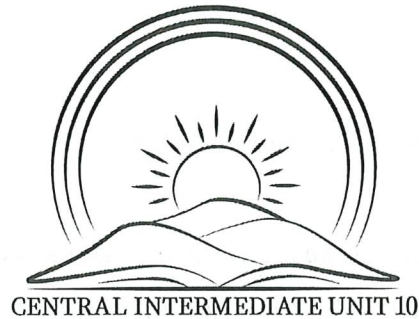
Exhibit 2

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



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"), **Curwensville Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$4,956.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

The School District/Charter School 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

Curwensville Area 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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
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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>

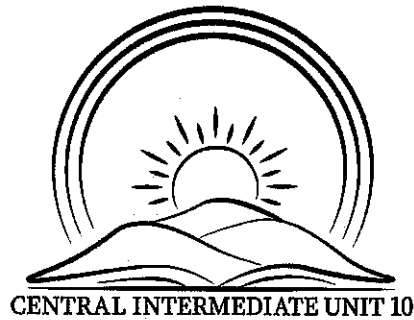
Exhibit 2

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



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"), **Glendale Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$1,239.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

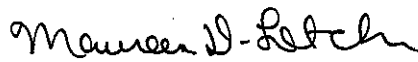
The School District/Charter School agrees that the foregoing is intended to be as broad and inclusive as its permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and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

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

Central Intermediate Unit 10

Glendale Area School District

Shawna Rothrock, Board President



Superintendent - Maureen D. Letcher

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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
Curwensville 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



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"), **Moshannon Valley Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$4,956.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 3.

The School District/Charter School 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

Moshannon Valley Area School District

Shawna Rothrock, Board President



Superintendent

Laurn 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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
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Young Scholars of Central PA CS	2	\$413	\$826
			<u>\$68,558</u>

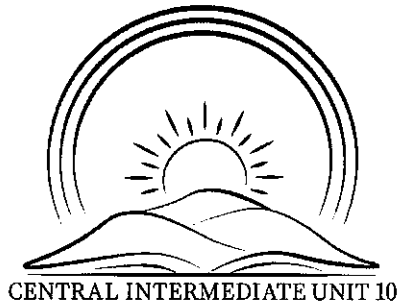
Exhibit 2

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
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- 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
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- 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
- EXCEPT for IDEA 619 paid staff or attendance at IDEA 619 paid activities
- Any costs in excess of the school district's allocation



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(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"), **Penns Valley Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$2,065.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

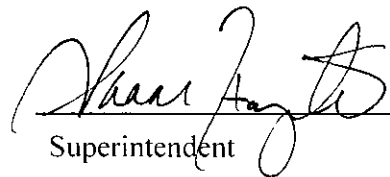
The School District/Charter School agrees that the foregoing is intended to be as broad and inclusive as its permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and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

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

Central Intermediate Unit 10

Penns Valley Area 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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
Curwensville 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>

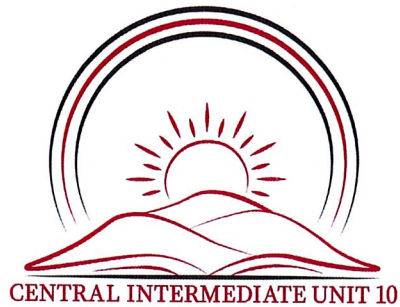
Exhibit 2

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



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”), **Philipsburg-Osceola Area School District**, hereinafter called (“School District/Charter School”).

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$6,608.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

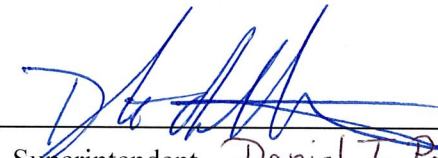
The School District/Charter School agrees that the foregoing is intended to be as broad and inclusive as its permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and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

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

Central Intermediate Unit 10

Philipsburg-Osceola Area SD

Shawna Rothrock, Board President



Superintendent, Daniel T. Potutchnig, D.Ed

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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
Curwensville 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>

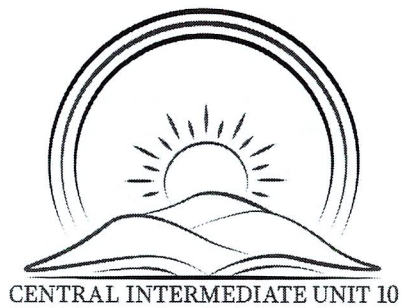
Exhibit 2

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



**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"), **State College Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$10,325.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

The School District/Charter School 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

State College Area 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
Curwensville 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>

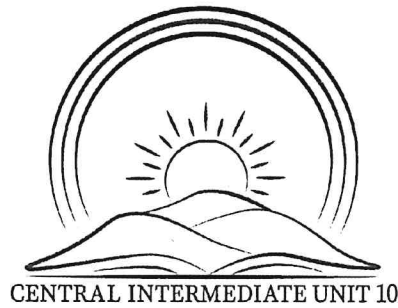
Exhibit 2

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
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 - 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



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(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"), **Sugar Valley Rural Charter School**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$1,239.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

The School District/Charter School 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

Sugar Valley Rural Charter School

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
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Centre Learning Community CS	0	\$413	\$0
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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
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- Rentals for instructional, assessment, therapy and instructional office space
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- Operational costs such as communications (e.g. telephone, printing and binding, and postage), utilities etc. that support IDEA 619 personnel
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- 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



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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"), **West Branch Area School District**, hereinafter called ("School District/Charter School").

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$4,130.00** 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 children in kindergarten or 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

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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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

The School District/Charter School 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,

West Branch Area 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
Bellefonte Area SD	24	\$413	\$9,912
Centre Learning Community CS	0	\$413	\$0
Clearfield Area SD	19	\$413	\$7,847
Curwensville 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.
 - Retirement 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



**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”), **Young Scholars Charter School**, hereinafter called (“School District/Charter School”).

Background

The Office of Child Development and Early Learning (OCDEL) has determined that the estimated **2026/2027** IDEA allocation for the School District/Charter School is **\$826.00** 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 children in kindergarten or 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 CIU 10 hereby agrees to transfer the funds (estimated) set forth in Exhibit 1 to the School District/Charter School to be administered in accordance with IDEA rules and regulations.
3. The School District/Charter School agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of the School District/Charter School hereby certify that the School District/Charter School's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.
5. Upon execution of the Agreement, the School District/Charter School 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/Charter School IDEA allocations. Further, the School District/Charter School 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/Charter School, a member of its board, officers, agents, servants, and employees in the administrative of the School District/Charter School's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 2.

The School District/Charter School 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

Young Scholars Charter School

Shawna Rothrock, Board President

Levent Kaya
Superintendent

Lauryn Weaver, Board Secretary

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- 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
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- 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

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: Math 24

Date: February 2, 2027 (Snow Date 2/3/27)

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: _____

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

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 (outlined in Foundational Coaching) 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

Authorized Signature

Printed Name / Title

Date

CENTRAL INTERMEDIATE UNIT 10

Authorized Signature

Printed Name / Title

Date

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: STEM Design Challenge

Date: March 23, 2027 (Snow Date 3/24/27)

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.
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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: _____

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

Service Provider Agreement
2026-2027 SCHOOL YEAR

THIS SERVICE PROVIDER AGREEMENT ("Agreement") is made and entered into this date September 22, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 (CIU 10)**, and Karen Krisch, (**Provider**), a service provider, doing business at 201 University Drive, Clearfield, PA 16830.

RECITALS

WHEREAS, Provider wishes to engage with CIU 10 to provide School Safety Training on September 30, 2026; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services being provided to CIU 10.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.

- a. Provider represents and warrants that it has the staff, facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
- b. Provider represents and warrants that its activities hereunder are not and shall not be in conflict with any other contractual obligations of Provider.
- c. Provider represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
- d. Provider recognizes and acknowledges that it is subject to certain federal and state statutes, rules, and regulations governing operations, and that performing certain Services hereunder shall be subject to CIU 10's right to ensure that such Services are in conformance with such statutes, rules, and regulations notwithstanding anything herein to the contrary.

2. TERM

This Agreement shall commence on August 3, 2026, and shall terminate at the conclusion of services on that same date, unless earlier terminated as provided herein.

3. SCOPE OF SERVICES

- a. Provider shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations.
- b. Provider shall provide the specific services included in appendix A.

4. COMPENSATION

All hours set forth here and below are estimated based upon conversations with Provider and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.

5. INVOICING AND PAYMENT

Provider's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed, and shall be submitted to CIU 10 for payment monthly. CIU 10 shall remit payment in full the workday following official Board action.

6. TERMINATION

Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party

may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.

7.PRIVACY

Provider acknowledges that in the course of providing Services, authorized employees or subcontractors may receive or have access to personal information of individuals. To the extent that Provider's employees receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, each agrees that it shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.

8.PUBLICITY

Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

9.CLEARANCES

Provider shall have proper background checks for each employee completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, Provider will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. Provider will submit copies of these clearances to CIU 10's Human Resources Department:hr@ciu10.org

10.ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors and assigns. Provider may not assign their rights and obligations under this Agreement without the prior written consent of Service Provider.

11.LIABILITY

- a. Provider agrees to indemnify, defend and hold harmless both CIU 10 and any director, officer, agent or employee of the CIU 10 against all claims, damages, losses or penalties that result either from the acts of omissions or the administrative, professional, paraprofessional, or support staff provided by Provider under the terms of this Agreement or from the maintenance or operation of any equipment or vehicles provided or used by Provider under the terms of this Agreement. Provider shall maintain sufficient liability insurance for this purpose.
- b. CIU 10 agrees to indemnify, defend, and hold harmless Provider and any director, officer, agent or employee of Provider against all claims, damages, losses or penalties that result either from the acts or omissions of the administrative, professional or support staff of Provider or from the maintenance, use or operation of any real property, equipment, or vehicles.
- c. None of the staff provided by Provider under the terms of this agreement shall be considered employees or agents of the CIU 10 for any purpose. Provider agrees

to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by Provider under the terms of this agreement is an employee or agent of the CIU 10. CIU 10 agrees to indemnify, defend, and hold harmless Provider against, all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by CIU 10 under the terms of this agreement is an employee or agent of Provider.

- d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

12.INSURANCE

Unless otherwise agreed to in writing, Provider shall at its own expense, carry and maintain during the performance of services under this Agreement the following insurance and in amounts no less than that specified herein;

- a. Commercial General Liability insurance in an amount of not less than \$1,000,000, per claim and \$2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by Provider under this Agreement.
- b. Professional Liability insurance in an amount of not less than \$1,000,000 per claim if on a claims made form or per occurrence if on an occurrence form and \$1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by Provider under this Agreement.

13.SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, the Provider's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.

14.WAIVER

No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

15.NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification. Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

16. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

17. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.

18. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.

19. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by the duly authorized representative of the parties hereto.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

SERVICE PROVIDER

Karen L. Krisch
Karen L. Krisch

Attest:

CENTRAL INTERMEDIATE UNIT 10

Lauren Weaver, Board Secretary

Board President

Appendix A

School Safety and Crisis Response

The Contractor will prepare and deliver a six-hour presentation highlighting experiences and best practices for school safety teams. The presentation will include a discussion of Crisis Response Best Practices, Command Structure & Roles, Reunification Planning, Threat Assessment, School Safety Preparedness, and District-Level Table Top Activities. The Contractor will also describe their involvement and leadership role with school safety teams and emergency responders in an effort to plan and coordinate activities for school safety preparedness. Compensation for these services will be provided in the amount of \$450.

PREK COUNTS CONTRACT
2026-27 SCHOOL YEAR

THIS CONSULTING SERVICES AGREEMENT (“Agreement”) is made and entered into the 22nd day of September 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 (CIU 10)** and **The Pennsylvania State University on behalf of its Bennett Family Center (herein referred to as “Bennett Family Center”)** a preschool located at School Address 123 Bennett Family Center, University Park, PA.

RECITALS

WHEREAS, Bennett Family Center wishes to engage CIU 10 to provide New Teacher Induction Services, Danielson Model of Supervision, and follow up for Instructional I and Instructional II Conversion starting July 1, 2026 through the end of the school year; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to Bennett Family Center.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. **REPRESENTATIONS, WARRANTIES, AND COVENANTS, ETC.**

- a. CIU 10 represents and warrants that it has the staff, facilities, and expertise to perform the services competently and in a professional manner and within the applicable and agreed to time frames.
- b. CIU 10 represents and warrants that its activities on behalf of Bennett Family Center hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
- c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
- d. CIU 10 recognizes and acknowledges that Bennett Family Center is subject to certain federal and state statutes, rules, and regulations governing Bennett Family Center operations, and that CIU 10 in performing certain services here under shall be subject to Bennett Family Center right to ensure that such services are in conformance with such statutes, rules, and regulations notwithstanding anything herein to the contrary.
- e. CIU 10 represents and warrants that all staff who will be present on Bennett Family Center premises will have secured all necessary clearances and background checks.

2. **TERM**

This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.

3. **SCOPE OF SERVICES**

- a. While CIU 10 is contracted to provide the specified services, CIU 10 is not acting in the capacity of the LEA.
- b. Nothing herein shall obligate Bennett Family Center to call upon

CIU 10 for the performance of any services whatsoever except as agreed to herein.

- c. CIU 10 shall carry out all activities here under in compliance with all applicable federal and state statutes, rules, and regulation, as well as Bennett Family Center operating procedures and policies in effect.
- d. CIU 10 shall provide the following specific services:
 - 1. New Teacher Induction
 - 2. Conversion from Instructional I to II Process and Pennsylvania Department of Education
 - 3. Formal Observation and Issuance of 13-1.
 - 4. Individual Coaching and follow-up for non-tenured as needed.

4. COMPENSATION

Bennett Family Center Estimated Services

The PreK Counts entity will email CIU 10's PreK Counts Supervisor with specific requests for support for their teachers. Additional support for additional teachers can be added throughout the year.

Service	Cost 25-26
Monitor Asynchronous Moodle Course for Induction	\$225/year
Conduct pre-observation, observation of teaching, and post observation per the Danielson Model.	\$600/observation
Two Informal Observation	\$90/hour
Conversion from Instructional I to II	\$300
Coaching Services	\$90/hour

5. INVOICING AND PAYMENT

CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed, and shall be submitted to the Bennett Family Center Business Office for payments 1x/year.

6. TERMINATION

Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) work days' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1). Either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.

7. PRIVACY

CIU 10 acknowledges that in the course of providing services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.

8. PUBLICITY

Neither party shall make a public announcements concerning transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

9. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of Bennett Family Center.

10. LIABILITY

- a. The CIU 10 agrees to indemnify, defend, and hold harmless both the Bennett Family Center and any director, officer, agent, or employee of Bennett Family Center against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for the purpose.
- b. Bennett Family Center agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff of CIU 10 or from the maintenance, use or operation of any real property, equipment, or vehicles. Bennett Family Center shall maintain sufficient liability insurance for this purpose.
- c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of the agreement shall be considered employees or agents of Bennett Family Center for any purpose and none of the administrative, professional, paraprofessional, or support staff of Bennett Family Center shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless School District, Charter School against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of Bennett Family Center. Bennett Family Center agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by Bennett Family Center under the terms of this agreement is an employee or agent of the CIU 10.
- d. This agreement is intended to and shall be constructed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent

and may be enforced as such.

- e. CIU 10 has and shall maintain during the term of this Agreement, and any extension thereof, Commercial General Liability Insurance in amounts not less than \$1 million each occurrence, \$2 million general aggregate, \$2 million Products/Completed Operations aggregate, and \$1 million Personal and Advertising Injury Limits. Such insurance shall cover liability arising from premises, operations, independent contractors, products completed operations, personal and advertising injury, and liability assumed under an insured contract.

11. SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration, or termination of this Agreement.

12. WAIVER

No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

13. NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid.

Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.

Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

14. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

15. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part has been severed and deleted.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the services hereunder, express or implied, written or oral, are nullified and superseded hereby.

17. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by the a duly authorized representative of the parties hereto, which, in the case of District, shall

include only.

18. COUNTERPARTS

This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

ATTEST:

THE PENNSYLVANIA STATE UNIVERSITY

Jody Murawski

21-Sep-2026

Jody Murawski (Sep 21, 2026 13:24:01 EDT)

Signature

Date

Signature

Date

Assistant Treasurer

Title

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature

Date

Signature

Date

Title

Title

Please return the signed contract to Erin Cernuska, ecernuska@ciu10.org

PREK COUNTS CONTRACT
2026-27 SCHOOL YEAR

THIS CONSULTING SERVICES AGREEMENT ("Agreement") is made and entered into the 22nd day of September 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 (CIU 10)** and **Children's Aid Society** a preschool located at 1008 South 2nd Street, Clearfield, PA.

RECITALS

WHEREAS, Children's Aid Society wishes to engage CIU 10 to provide New Teacher Induction Services, Danielson Model of Supervision, and follow up for Instructional I and Instructional II Conversion starting July 1, 2026 through the end of the school year; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to Children's Aid Society.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. **REPRESENTATIONS, WARRANTIES, AND COVENANTS, ETC.**

- a. CIU 10 represents and warrants that it has the staff, facilities, and expertise to perform the services competently and in a professional manner and within the applicable and agreed to time frames.
- b. CIU 10 represents and warrants that its activities on behalf of Children's Aid Society hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
- c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
- d. CIU 10 recognizes and acknowledges that Children's Aid Society is subject to certain federal and state statutes, rules, and regulations governing Children's Aid Society operations, and that CIU 10 in performing certain services here under shall be subject to Children's Aid Society right to ensure that such services are in conformance with such statutes, rules, and regulations notwithstanding anything herein to the contrary.

2. **TERM**

This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.

3. **SCOPE OF SERVICES**

- a. While CIU 10 is contracted to provide the specified services, CIU 10 is not acting in the capacity of the LEA.
- b. Nothing herein shall obligate Children's Aid Society to call upon CIU 10 for the performance of any services whatsoever except as agreed to herein.
- c. CIU 10 shall carry out all activities here under in compliance with all applicable federal and state statutes, rules, and regulation, as well as Children's Aid Society operating procedures and policies in effect.
- d. CIU 10 shall provide the following specific services:

1. New Teacher Induction
2. Conversion from Instructional I to II Process and Pennsylvania Department of Education
3. Formal Observation and Issuance of 13-1.
4. Individual Coaching and follow-up for non-tenured needed.

4. COMPENSATION

Children's Aid Society Estimated Services

The PreK Counts entity will email CIU 10's PreK Counts Supervisor with specific requests for support for their teachers. Additional support for additional teachers can be added throughout the year.

Service	Cost 26-27
Course for Induction	\$55/year
Conduct pre-observation, observation of teaching, and post observation per the Danielson Model.	\$600/observation
Two Informal Observation	\$90/hour
Conversion from Instructional I to II	\$170
Coaching Services	\$90/hour

5. INVOICING AND PAYMENT

CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed, and shall be submitted to the Children's Aid Society Business Office for payments 1x/year.

6. TERMINATION

Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) work days' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1). Either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.

7. PRIVACY

CIU 10 acknowledges that in the course of providing services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.

8. PUBLICITY

Neither party shall make a public announcements concerning transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

9. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of Children's Aid Society.

10. LIABILITY

- a. The CIU 10 agrees to indemnify, defend, and hold harmless both the Children's Aid Society and any director, officer, agent, or employee of Children's Aid Society against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for the purpose.
- b. Children's Aid Society agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff of CIU 10 or from the maintenance, use or operation of any real property, equipment, or vehicles. Children's Aid Society shall maintain sufficient liability insurance for this purpose.
- c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of the agreement shall be considered employees or agents of Children's Aid Society for any purpose and none of the administrative, professional, paraprofessional, or support staff of Children's Aid Society shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless School District, Charter School against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of Children's Aid Society. Children's Aid Society agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by Children's Aid Society under the terms of this agreement is an employee or agent of the CIU 10.
- d. This agreement is intended to and shall be constructed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.
- e. CIU 10 has and shall maintain during the term of this Agreement, and any extension thereof, Commercial General Liability Insurance in amounts not less than \$1 million each occurrence, \$2 million general aggregate, \$2 million Products/Completed Operations aggregate, and \$1 million Personal and Advertising Injury Limits. Such insurance shall cover liability arising from premises, operations, independent contractors, products completed operations,

personal and advertising injury, and liability assumed under an insured contract.

11. SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration, or termination of this Agreement.

12. WAIVER

No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

13. NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.

Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

14. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

15. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part has been severed and deleted.

16. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the services hereunder, express or implied, written or oral, are nullified and superseded hereby.

17. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by the a duly authorized representative of the parties hereto, which, in the case of District, shall include only.

18. COUNTERPARTS

This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

ATTEST:

Teresa Magliano 9.10.26
Signature Date

Signature Date

Executive Director
Title

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

Please return signed contract to Erin Cernuska, ecernuska@ciu10.org

INVOICE



112 E. Pine Street–Philipsburg, PA 16866
(814)883-5922
EIN# 27-3754262
Simba supplier # 860011365

SAP Networking Day
November 4
Calvary Harvest Fields
Noon to one
70 guests

Fall salad with butternut squash and dried cranberries, goat cheese, red onions and toasted pumpkin seeds

Tossed salad with ranch and italian dressing

Smoked tomato bisque with corn bread

Pesto chicken

Cavatapi pasta with marrinarra and alfredo

Lemon pepper grilled veggies

Fruit salad

Pumpkin muffins with salted caramel buttercream 55 each

Cookies and brownies 55 each

27.00 each

1,890.00

18% gratuity

340.00

Tax exempt

2,230.00

Thank you for choosing brown dog catering



Quote Confirmation

Lance Bunnell,

Thanks for choosing CDW. Review the details of Quote # 6B12SZR and complete your purchase.

This proposal is subject to final CDW credit approval. Payment terms and conditions will be finalized in connection with such credit approval.

COMPLETE PURCHASE

Quote #	Created	Account #	Quote Reference#
6B12SZR	08/25/2026	8000766	20260825



Pricing and Availability Notice -

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

Product Details

	ITEM	PRICE	QTY	ITEM TOTAL
	TENABLE.IO VULNERABILITY MGMT MFG # TIOVM CDW # 9169685 UNSPSC# 43233205 Contract: PEPPM 2026 Catalog Agreement 549622-101 (#549622-101)	\$5,500.00	1	\$5,500.00
	TENABLE STD VUL MGT CONTAINER MFG # TIOVM-STNDC CDW # 7170689	\$0.00	1	\$0.00

	ITEM	PRICE	QTY	ITEM TOTAL
			Subtotal	\$5,500.00
			Shipping	\$0.00
			Contract Fee	\$0.00
			Recycle Fee	\$0.00
			Sales Tax	\$0.00
			Product Total	\$5,500.00

Delivery Details

Delivery Address
CENTRAL INTERMEDIATE UNIT 10,
ACCTS PAYABLE
200 SHADY LN STE 100 , PHILIPSBURG, PA
16866-1985

Delivery Method
Electronic Drop Ship

Billing Details

Billing Address
CENTRAL INTERMEDIATE UNIT 10
ACCTS PAYABLE
200 SHADY LN STE 100
PHILIPSBURG, PA 16866-1985
US

Payment Terms
NET 30 Days-Govt/Ed

Please remit payment to

CDW Government LLC
75 Remittance Dr Ste 1515
Chicago, IL 60675-1515

Need Help? Contact Your Account Manager
Michael Creegan
michael.creegan@cdwg.com

[Help Center](#)

Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects found [here](#).



SentinelOne Quote

IU 10 for Bellefonte

Lance Bunnell
lbunnell@ciu10.org

Date: 2/10/2026
Valid Until: 3/12/2026

SentinelOne has a 3-year Statewide Agreement for Education from 7.1.2026 - 6.30.2029

Description of Services Provided	License Price	Quantity	Line Total
SentinelOne WORKSTATION Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 24.25	750	\$ 18,187.50
SentinelOne SERVER Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 37.00	20	\$ 740.00
All-Inclusive Licenses Include: Onboarding and Implementation S1 Complete Protection Platform (EPP + EDR) S1 Ranger Protection Platform S1 Vigilance Respond (24x7 MDR) S1 Singularity XDR Platform			
*Year 2: 2027-28 Cost =	\$18,927.50		
*Year 3: 2028-29 Cost =	\$18,927.50		
*Total Agreement Cost =	\$56,782.50		
		Subtotal	\$ 18,927.50
		Tax	\$ -
Year Two Total Cost:			\$ 18,927.50

Terms

1. The term of commitment for this service runs through June 30, 2029 and will be billed annually.
2. Extensions and renewals will occur during the annual budget process. License and server counts may be increased anytime, but they can't be reduced to receive the state discounted price.
3. Districts will be invoiced annually for SentinelOne licenses. *Periodic audits will be conducted (minimally, at the end of each school year), and districts will be alerted and invoiced accordingly.
4. Once the signed quote is received, a timeline for implementation will be established.
5. By signing this quote and/or submitting a valid Purchase Order referencing the Quote herein, the Capital Area Intermediate Unit represents that the Customer hereby agrees that this Quote and the MSA or the Agreement between Customer and SentinelOne are the complete, final and exclusive terms and conditions governing Customer's license and/or use of the Solutions and supersede any other agreement/purported terms of any type, including without limitation, the terms of any Purchase Order or similar ordering document not signed by SentinelOne, and regardless of any statement in such other document to the contrary. Terms and conditions governed by the terms and conditions found here: <https://www.sentinelone.com/legal/master-subscription-agreement/>.

Special Notes and Instructions

Once signed, please email this document to the address provided.

To accept this quote, sign here:

Signature: _____

Print Name: _____

Date: _____

CAIU Contact: Rocky Brent (rbrent@caiu.org, 717-732-8430)



SentinelOne Quote

IU 10 for Curwensville

Lance Bunnell
lbunnell@ciu10.org

Date: 2/10/2026
Valid Until: 3/12/2026

SentinelOne has a 3-year Statewide Agreement for Education from 7.1.2026 - 6.30.2029

Description of Services Provided	License Price	Quantity	Line Total
SentinelOne WORKSTATION Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 24.25	2	\$ 48.50
SentinelOne SERVER Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 37.00	10	\$ 370.00
All-Inclusive Licenses Include: Onboarding and Implementation S1 Complete Protection Platform (EPP + EDR) S1 Ranger Protection Platform S1 Vigilance Respond (24x7 MDR) S1 Singularity XDR Platform			
*Year 2: 2027-28 Cost =	\$418.50		
*Year 3: 2028-29 Cost =	\$418.50		
*Total Agreement Cost =	\$1,255.50		
		Subtotal	\$ 418.50
		Tax	\$ -
		Year Two Total Cost:	\$ 418.50

Terms

1. The term of commitment for this service runs through June 30, 2029 and will be billed annually.
2. Extensions and renewals will occur during the annual budget process. License and server counts may be increased anytime, but they can't be reduced to receive the state discounted price.
3. Districts will be invoiced annually for SentinelOne licenses. *Periodic audits will be conducted (minimally, at the end of each school year), and districts will be alerted and invoiced accordingly.
4. Once the signed quote is received, a timeline for implementation will be established.
5. By signing this quote and/or submitting a valid Purchase Order referencing the Quote herein, the Capital Area Intermediate Unit represents that the Customer hereby agrees that this Quote and the MSA or the Agreement between Customer and SentinelOne are the complete, final and exclusive terms and conditions governing Customer's license and/or use of the Solutions and supersede any other agreement/purported terms of any type, including without limitation, the terms of any Purchase Order or similar ordering document not signed by SentinelOne, and regardless of any statement in such other document to the contrary. Terms and conditions governed by the terms and conditions found here: <https://www.sentinelone.com/legal/master-subscription-agreement/>.

Special Notes and Instructions

Once signed, please email this document to the address provided.

To accept this quote, sign here:

Signature: _____

Print Name: _____

Date: _____

CAIU Contact: Rocky Brent (rbrent@caiu.org, 717-732-8430)



SentinelOne Quote

IU 10 for Harmony

Lance Bunnell
lbunnell@ciu10.org

Date: 2/10/2026
Valid Until: 3/12/2026

SentinelOne has a 3-year Statewide Agreement for Education from 7.1.2026 - 6.30.2029

Description of Services Provided	License Price	Quantity	Line Total
SentinelOne WORKSTATION Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 24.25	90	\$ 2,182.50
SentinelOne SERVER Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 37.00	13	\$ 481.00
All-Inclusive Licenses Include: Onboarding and Implementation S1 Complete Protection Platform (EPP + EDR) S1 Ranger Protection Platform S1 Vigilance Respond (24x7 MDR) S1 Singularity XDR Platform			
*Year 2: 2027-28 Cost =	\$2,663.50		
*Year 3: 2028-29 Cost =	\$2,663.50		
*Total Agreement Cost =	\$7,990.50		
		Subtotal	\$ 2,663.50
		Tax	\$ -
Year Two Total Cost:			\$ 2,663.50

Terms

1. The term of commitment for this service runs through June 30, 2029 and will be billed annually.
2. Extensions and renewals will occur during the annual budget process. License and server counts may be increased anytime, but they can't be reduced to receive the state discounted price.
3. Districts will be invoiced annually for SentinelOne licenses. *Periodic audits will be conducted (minimally, at the end of each school year), and districts will be alerted and invoiced accordingly.
4. Once the signed quote is received, a timeline for implementation will be established.
5. By signing this quote and/or submitting a valid Purchase Order referencing the Quote herein, the Capital Area Intermediate Unit represents that the Customer hereby agrees that this Quote and the MSA or the Agreement between Customer and SentinelOne are the complete, final and exclusive terms and conditions governing Customer's license and/or use of the Solutions and supersede any other agreement/purported terms of any type, including without limitation, the terms of any Purchase Order or similar ordering document not signed by SentinelOne, and regardless of any statement in such other document to the contrary. Terms and conditions governed by the terms and conditions found here: <https://www.sentinelone.com/legal/master-subscription-agreement/>.

Special Notes and Instructions

Once signed, please email this document to the address provided.

To accept this quote, sign here:

Signature: _____

Print Name: _____

Date: _____

CAIU Contact: Rocky Brent (rbrent@caiu.org, 717-732-8430)



SentinelOne Quote

IU 10 for Moshannon Valley

Lance Bunnell
lbunnell@ciu10.org

Date: 2/10/2026
Valid Until: 3/12/2026

SentinelOne has a 3-year Statewide Agreement for Education from 7.1.2026 - 6.30.2029

Description of Services Provided	License Price	Quantity	Line Total
SentinelOne WORKSTATION Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 24.25	250	\$ 6,062.50
SentinelOne SERVER Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 37.00	25	\$ 925.00
All-Inclusive Licenses Include: Onboarding and Implementation S1 Complete Protection Platform (EPP + EDR) S1 Ranger Protection Platform S1 Vigilance Respond (24x7 MDR) S1 Singularity XDR Platform			
*Year 2: 2027-28 Cost =	\$6,987.50		
*Year 3: 2028-29 Cost =	\$6,987.50		
*Total Agreement Cost =	\$20,962.50		
		Subtotal	\$ 6,987.50
		Tax	\$ -
Year Two Total Cost:			\$ 6,987.50

Terms

1. The term of commitment for this service runs through June 30, 2029 and will be billed annually.
2. Extensions and renewals will occur during the annual budget process. License and server counts may be increased anytime, but they can't be reduced to receive the state discounted price.
3. Districts will be invoiced annually for SentinelOne licenses. *Periodic audits will be conducted (minimally, at the end of each school year), and districts will be alerted and invoiced accordingly.
4. Once the signed quote is received, a timeline for implementation will be established.
5. By signing this quote and/or submitting a valid Purchase Order referencing the Quote herein, the Capital Area Intermediate Unit represents that the Customer hereby agrees that this Quote and the MSA or the Agreement between Customer and SentinelOne are the complete, final and exclusive terms and conditions governing Customer's license and/or use of the Solutions and supersede any other agreement/purported terms of any type, including without limitation, the terms of any Purchase Order or similar ordering document not signed by SentinelOne, and regardless of any statement in such other document to the contrary. Terms and conditions governed by the terms and conditions found here: <https://www.sentinelone.com/legal/master-subscription-agreement/>.

Special Notes and Instructions

Once signed, please email this document to the address provided.

To accept this quote, sign here:

Signature: _____

Print Name: _____

Date: _____

CAIU Contact: Rocky Brent (rbrent@caiu.org, 717-732-8430)



SentinelOne Quote

IU 10 for West Branch

Lance Bunnell
lbunnell@ciu10.org

Date: 2/10/2026
Valid Until: 3/12/2026

SentinelOne has a 3-year Statewide Agreement for Education from 7.1.2026 - 6.30.2029

Description of Services Provided	License Price	Quantity	Line Total
SentinelOne WORKSTATION Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 24.25	150	\$ 3,637.50
SentinelOne SERVER Licenses: Year 1: July 1, 2026 – June 30, 2027	\$ 37.00	8	\$ 296.00
All-Inclusive Licenses Include: Onboarding and Implementation S1 Complete Protection Platform (EPP + EDR) S1 Ranger Protection Platform S1 Vigilance Respond (24x7 MDR) S1 Singularity XDR Platform			
*Year 2: 2027-28 Cost =	\$3,933.50		
*Year 3: 2028-29 Cost =	\$3,933.50		
*Total Agreement Cost =	\$11,800.50		
		Subtotal	\$ 3,933.50
		Tax	\$ -
Year Two Total Cost:			\$ 3,933.50

Terms

1. The term of commitment for this service runs through June 30, 2029 and will be billed annually.
2. Extensions and renewals will occur during the annual budget process. License and server counts may be increased anytime, but they can't be reduced to receive the state discounted price.
3. Districts will be invoiced annually for SentinelOne licenses. *Periodic audits will be conducted (minimally, at the end of each school year), and districts will be alerted and invoiced accordingly.
4. Once the signed quote is received, a timeline for implementation will be established.
5. By signing this quote and/or submitting a valid Purchase Order referencing the Quote herein, the Capital Area Intermediate Unit represents that the Customer hereby agrees that this Quote and the MSA or the Agreement between Customer and SentinelOne are the complete, final and exclusive terms and conditions governing Customer's license and/or use of the Solutions and supersede any other agreement/purported terms of any type, including without limitation, the terms of any Purchase Order or similar ordering document not signed by SentinelOne, and regardless of any statement in such other document to the contrary. Terms and conditions governed by the terms and conditions found here: <https://www.sentinelone.com/legal/master-subscription-agreement/>.

Special Notes and Instructions

Once signed, please email this document to the address provided.

To accept this quote, sign here:

Signature: _____

Print Name: _____

Date: _____

CAIU Contact: Rocky Brent (rbrent@caiu.org, 717-732-8430)



Central Intermediate Unit #10 Request for Services

Requester Information

Date of Request: 7/23/26	Name & Title: Baris Yilmaz/Asst Principal	Organization (District/School/Agency): Young Scholars of Central PA
	Phone: 814-237-9727	Email: yilmaz@yscp.org

Request Taken By:

Requested Service

Name/Topic of Request: Introduction to Restorative Practices

Role(s) of Participants ☒ Teacher ☐ Paraprofessional ☐ Administrator ☐ Other:

Anticipated Number of Participants: 70

Date(s) of Training:

August 20, 2026

Start Time(s): 8:00 am

End Time(s): 3:00 pm

Location/Room(s): MPR

Equipment to be provided by district: (AV Equipment, copies, tables etc.)

Chairs, AV equipment, microphone, speakers

Additional Notes: Chairs will be arranged in a circle (one for each participant)

Request for Specific Consultant(s): Christine Sanker

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: Christine Sanker

Email: csanker@ciu10.org

Phone: 814-592-0426

Trainer Cost(s):
\$900

Additional Fees: ☐ Lodging:
☐ Travel:
☐ Materials:
☐ Act 48:

Total Value: \$900

Amount Due: \$900

Notes:

Requester Acknowledgements: ☒ I confirm the above information is correct

☒ I agree to pay the fee outline above when invoiced by the CIU 10

Baris Yilmaz/AP

Name/Title

Signature

07/23/2026

Date

Dr. Curt P. Vasas

IU Administrator

Signature

8/26/26

Date



Central Intermediate Unit #10

Request for Services

Requester Information		
Date of Request: 9/02/2026	Name & Title: Shaina Franson, Elementary Principal	Organization (District/School/Agency): Curwensville Area Elementary School
	Phone: (814) 236-1411 Ext. 501	Email: sfranson@curwensville.org
Request Taken By:		
Requested Service		
Name/Topic of Request: PBIS Overview for staff		
Role(s) of Participants ☒ Teacher ☐ Paraprofessional ☒ Administrator ☐ Other:		
Anticipated Number of Participants: 25		
Date(s) of Training: Monday, October 12th, 2026		
Start Time(s): 8:00 AM		End Time(s): 10:00 AM
Location/Room(s): Curwensville Area Elementary Library		
Equipment to be provided by district: (AV Equipment, copies, tables etc.) Audio/visual and presentation capability; microphone and speakers		
Additional Notes:		
Request for Specific Consultant(s): Beth Kerlin		
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 Kerlin		
Email: bkerlin@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

Shaina Franson/Elementary Principal

Name/Title

Shaina M. Franson
Signature

9-2-2026

Date

Erin Cernuska

IU Administrator

Erin Cernuska
Signature

9/2/26

Date

Dr. Curt P. Vasas

Curt P. Vasas

9/3/26



Central Intermediate Unit 10 Request for Services

Requester Information		
Date of Request:	Name & Title: Angela Lucas	Organization (District/School/Agency): West Branch
8-25-26	Phone:	Email: alucas@westbranch.org
Request Taken By:		
Requested Service		
Name/Topic of Request: De-Escalation Training (QBS Safety Care Model)		
Role(s) of Participants ☒ Teacher ☒ Paraprofessional ☒ Administrator ☐ Other:		
Anticipated Number of Participants: 40		
Date(s) of Training: October 12		
Start Time(s): 8am		End Time(s): 3:30pm
Location/Room(s): West Branch		
Equipment to be provided by district: (AV Equipment, copies, tables etc.) none		
Additional Notes: Assisting In-House Trainer with Safety Care Course		
Request for Specific Consultant(s):		
ACT 48 to be processed by: ☐ CIU 10 (Fee of \$10/attendee) OR ☐ District/Entity N/A		
Training Confirmation Information (Completed by the Intermediate Unit)		
Staff(s) Assigned to Training: Morgan Sherman		
Email: ecernuska@ciu10.org		Phone: 814-422-4111
Cost(s): Trainer cost: \$400	Additional Fees: ☐ Lodging: ☐ Travel: ☐ Materials: ☐ Act 48:	
Amount Due: \$400	Notes: *trainer fee reduced	

Requester Acknowledgements: ☒ I confirm the above information is correct
☐ I agree to pay the fee outline above when invoiced by the CIU 10

Angela Lucas / Director of
Name/Title Special Ed.

Erin Cernuska
IU Administrator

Angela Lucas
Signature

Erin Cernuska
Signature

9/16/26
Date

9/16/26
Date

Dr. Curt P. Vasas

Curt P. Vasas

9/16/26