Regular Board Meeting Agenda

Thursday, November 19, 2026 at 6:30 PM

MIFFLIN COUNTY SCHOOL DISTRICT
ADMINISTRATION BUILDING
201 EIGHTH STREET, HIGHLAND PARK
LEWISTOWN, PA 17044-1197

Mission Statement: ***Educate each student to meet life's challenges.***

1. **OPENING ITEMS**

   A. **Call To Order**

   B. **Roll Call**
   Mark R. Baker
   Erin N. Barlup
   Jessica E. Baumgardner
   Paula R. Dickson
   Brent A. Erb
   R. Brian Ketchem
   Rose M. Salvo
   E. Terry Styers
   Cody L. Wian

2. **COMMUNICATION REPORTS**

   A. **School Board Secretary**

   B. **School Board Members**

   C. **Superintendent**
   - Update on ROTC by Mr. Campagna

   D. **Chief Academic Officer**

   E. **Chief Operations Officer**

   F. **Director of Buildings and Grounds**

   G. **Mifflin County Academy of Science and Technology**

3. **PUBLIC COMMENT**
   Public comment at this point in the agenda should pertain only to items listed on the agenda. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

4. **CONSENT AGENDA**

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for Board approval by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to ensure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

A. **Approval of Minutes**

- Approval of minutes of the Committee of the Whole meeting held on 10/15/2026.
- Approval of minutes of the Regular Board meeting held on 10/22/2026.

B. **Policies and Curriculum**

Approve the following draft policies as a second/final reading, to replace the board's previously adopted board policies of the same number if they exist:

First Reading:

105 - Curriculum - PSBA Update to legal citations
247 - Hazing - Admin update to wording
252 - Dating Violence - Admin update to wording
803 - School Calendar - PSBA Update

Second/Final Reading:

249 - Bullying/Cyberbullying - PSBA Updates

C. **Custodial/Maintenance**

Nothing at this time.

D. **Finance**

1. Review of Treasurer Reports for month ended October 31, 2026
   - Kish Bank
   - PSDLAF / PSDMAX
   - Capital Projects Fund (PLGIT)

2. Review of listing of bills for payment

3. Review of Revenue and Expense Summaries

4. Real Estate and Per Capita Tax Collector Report

5. Recommend approval to exonerate Armagh Twp Tax Collector from collecting 2026 real estate tax on parcel 12 ,16-0104P,001

6. Recommend approval to exonerate Granville Twp Tax Collector from collecting 2026 real estate tax on parcel 17 ,08-0133B

7. Recommend approval to exonerate Granville Twp Tax Collector from collecting 2026 real estate tax on parcel 17 ,12-0111,175

8. Recommend approval to exonerate Oliver Twp Tax Collector from collecting 2026 real estate tax on parcel 19 ,11-0220

9. Recommend approval of Offer on Repository property map number 06 ,02-0130--,000

10. Recommend approval of Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received – all other collectors received and approved)

11. 2026-2027 Budget Transfers

12. Informational: Provident electricity bid results – Electricity Supply Agreements Constellation NewEnergy, Inc.

13. Informational: Multi-Sports Facilities Foundation Receipts

14. Informational: Assessment Appeal Hearing Results

15. Informational: Tax Claim Bureau – Petition for Judicial Sale

E. **Cafeteria**
- Approval of the Cafeteria Financial Report for **October 2026**.
- Authorization to pay Cafeteria Bills for **October 2026**.

F. **Transportation**
Approval of the following Transportation items:

Recommended Drivers:

1. **Danny Moore** - J & L Rhone Services LLC - start date 11/20/2026.
2. **Douglas E. Pully** - BGJ Enterprise LLC - retroactive start date of 11/2/2026.
3. **Garry D. Rearick** - BGJ Enterprise, LLC - start date 11/20/2026.

G. **Student Related**
Nothing at this time.

H. **Personnel**
Approval of all personnel items listed below and on the attached personnel sheet.

I. **Athletics and Activities**
Nothing at this time.

J. **Consent Agenda Approval**
Approval of Consent Agenda Items 4A - 4I as presented.

5. **BOARD ACTION/ROLL CALL ITEMS**

A. **2027-2028 Proposed School Calendar**
Approval of the proposed 2027-2028 school calendar.

B. **Compressor Replacement Proposal**
Approval of The McClure Company compressor replacement proposal for the MCMS chiller at a cost of $59,744.

C. **MCMS ~~LIS~~ Elevator Upgrade Proposal**
Approval of the Eastern Elevator upgrade proposal for the MCMS Elevator at a cost of $107,629.85.

D. **Sunday Cheer Competition**
Approval for Junior High Cheerleading to attend the Midd-West Cheer Competition at Middleburg High School on Sunday, December 13, 2026.

E. **Update to Athletic Regulations**
Approval of the attached Athletic Regulations with an update to Chain of Command, (Section 15, Number 15, page 26)

F. **Municibid Items For Sale**
Recommend approval to sell 1,640 used Dell laptops/recycled equipment, 53 Lenovo laptops, 27 iPads, 2 Data Arrays, and other miscellaneous surplus items listed on the attached files via Municibid. (See the attached ad and detail sheets. There are 1,693 laptops listed on the spreadsheets but 53 are not in working condition so they are not included in the headline of the posting.) Items that do not sell on the public auction site of Municibid may be relisted, recycled, or scrapped.

G. **2026-2027 Contracted Daily Rates**
Approval of the attached 2026-2027 Contracted Daily Rates for Student Transportation Services and yearly comparisons.

H. **Purchase of Fiber Installation and Networking Equipment**
Approval of the purchase of fiber installation and networking equipment for First Quality and Capouillez Fields at a cost not to exceed $30,000 from the Capital Improvement Fund. This will authorize Mr. Cunningham to proceed with the installation, weather permitting, once quotes come in.

6. **OTHER BUSINESS**
A. **Discussion to consider creating a full-time Assistant Athletic Director position.**

7. **PUBLIC COMMENT**
Public comment at this point in the agenda may pertain to any district-related items. Please state your first and last name and the town you reside in. Comments

will be limited to 5 minutes.

8. **EXECUTIVE SESSION**

   A. **October Executive Sessions**
      - Executive Session held on 10/15/2026 at 7:58 PM - 9:38 PM for personnel, and student-related items.
      - Executive Session held on 10/22/2026 at 6:33 PM - 7:19 PM for personnel items.

   B. **Convene into Executive Session**

   C. **Reconvene to Regular Session**

9. **ADJOURNMENT BY PRESIDENT**

Building and Grounds Report
November 19, 2026

ITEM	DESCRIPTION	START	COMPLETE
Elevator control upgrades. **Lewistown Intermediate School Elevator- 1989** **Mifflin County Middle School- 1975**	Both of these schools have Dover elevators. Dover Elevator was sold to Thyssen Krupp in 1999. Thyssen sold the elevator division in 2020. Dover Elevator Co. is long gone. The cost to upgrade the MCMS elevator is $107,629.85. This includes replacing the original 1975 hydraulic power unit. There will be a request to fund this from the capital improvement fund.	9/14/2026	8/14/2027
Mifflin County Middle School Chiller	One of the two compressors in the rooftop-mounted chiller that provides cooling for the entire building has failed. 1) The chiller was installed in 2020 and had a five-year warranty. 2) Carrier provided a quotation for the compressor replacement at a cost of $85,725 plus refrigerant. 3) The McClure Company quoted $59,744.00 to complete the replacement. There will be a request to fund this from the capital improvement fund.	8/5/2026	6/14/2027
Lewistown Intermediate School	The emergency generator is 38 years old. It is getting difficult to find repair parts. 4) The new generator has been delivered. MCSD will be installing it in the next few months.	1/5/2026	2/14/2027
East Derry Elementary School	The eastern 25% of the school roof is dated to 2001. It will need to be replaced or coated soon. 1) I am working on applying for Public School Facility Improvement Grant funds to do the work. The grant is 75% grant and requires 25% matching funds. 2) If successful, the work would commence in 2027 since the funding would be late 2026.	1/5/2026	8/15/2027

	3) We will monitor the roof condition and move the timeline as necessary. 4) I received an email on 5/27/26 confirming a complete application with no further information needed at that time.		
Strodes Mills Elementary	The domestic water storage tank at the Strodes Mills School needs to be updated. 1) The tank is original to the building and needs to be replaced. I am working on calculations and design that will meet the DEP required chlorine contact times. 2) The DEP permit is in hand. 3) MCSD installed a new water main from the well pit into the school. 4) The new tanks were delivered in late July. Due to time constraints, this is planned for June 2027 installation.	1/5/2026	8/20/2027
Mitchell Field	Now that the new sports fields are in operation, it's time to discuss the future of Mitchell Field. It is 5.2 acres in Lewistown Borough. The access is poor. The fences, bleachers, drainage, and lighting are all antiquated and need updating. 1) The current recommendation from the Grounds Committee is to evaluate and then remove the poor-condition sheds, visitor bleachers, and the light structures. Anything of value would be sold on Municibid.	Ongoing	
Marcal Field	Install a sidewalk along the parking lot. 1) This will be in the fall. 2) This project is complete.	6/1/2026	12/18/2026
MCMS stage lighting.	The stage lighting and house lights need to be updated. 1) This was awarded to Illuminated Integration. 2) MCSD has been meeting with the contractor to get the work started. 3) There are long lead times on some of the equipment. If the school schedules allow, we will be looking at early 2027 for installation.	5/1/2026	8/14/2027
MCMS stage floor.	The stage floor needs to be replaced. There are many repairs and soft spots. 1) MCSD is planning to get this completed over Christmas break.	5/1/2026	8/14/2027

MCHS scoreboard.	Board consideration of the following items to be purchased from the Capital Improvement Fund. 1) New scoreboard and video board in the MCHS gym. This will include shot clocks that will be required in the future. $155,000 2) I have been in touch with Kish Bank. They are unable to sponsor the entire replacement. MCSD will explore other sponsors as well.	Ongoing	

Committee Of the Whole Minutes

Thursday, October 15, 2026 at 6:30 PM

The Committee of The Whole of the Mifflin County School District was held Thursday, October 15, 2026 at 6:30 PM at the Administration Building Board Room, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

Mark Baker:	Present
Erin Barlup:	Present
Jessica Baumgardner:	Present
Paula Dickson:	Present
Brent Erb:	Present
R. Brian Ketchem:	Present
Rose Salvo:	Present
E. Terry Styers:	Present
Cody Wian:	Present

All Present

Others in Attendance

Mr. Vance S. Varner, Superintendent
Mr. Steven DeArment, Chief Academic Officer
Mr. Clint N. Aurand, Chief Operations Officer
Mrs. Jennifer Wingard, Incoming Chief Financial Officer
Mr. Thomas G. White Jr., Director of Buildings & Grounds
Ms. Koleen J. Nickel, Board Secretary
Mr. Orris Knepp, Knepp & Snook
Mr. Doug Cunningham, Director of Technology
06 citizens

1. **OPENING ITEMS**
   Nothing at this time.

   1.A. **Call To Order**
   The Committee of the Whole Meeting of the Mifflin County School District was held Thursday evening, October 15, 2026, at 6:30 pm, at the Administration Building, 201 Eighth Street, Highland Park,
   Lewistown, Pennsylvania.

   1.B. **Roll Call**

   Mark R. Baker
   Erin N. Barlup
   Jessica E. Baumgardner
   Paula R. Dickson
   Brent A. Erb

R. Brian Ketchem
Rose M. Salvo
E. Terry Styers
Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**
Nothing at this time.

2.B. **School Board Members**
Mr. Wian reminded everyone about the Marching Band Competition on Saturday, October 31, from 12 to 5.

2.C. **Superintendent**

1. On tonight's agenda, under "OTHER BUSINESS"

6B. Elementary Report Cards Discussion
This presentation/discussion will take place at the **10/22/2026** board meeting.

2. A board member asked for clarity on when it is required for a board member to "Abstain from Voting"

A. MCSD Policy 006 - Membership, Pages 8 and 9
B. Orris Knepp explains

3. At the end of tonight's meeting, we will have an executive session for personnel and student-related matters.

2.D. **Chief Academic Officer**
Nothing at this time

2.E. **Chief Operations Officer**
Nothing at this time

2.F. **Director of Buildings and Grounds**
Mr. White — Discussion on LIS and MCMS elevators needing to be replaced. MCMS on the compressor and chiller will be replaced.

2.G. **Mifflin County Academy of Science and Technology**

3. **PUBLIC COMMENT**
Public comment at this point in the agenda should pertain only to items listed on the agenda. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

Nothing at this time.

4. **CONSENT AGENDA**
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for Board approval by a single motion.

Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to ensure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

4.A. **Approval of Minutes**

- Approval of minutes of the Committee of the Whole meeting held on 9/17/2026.
- Approval of minutes of the Regular Board meeting held on 9/24/2026.

4.B. **Policies and Curriculum**

First Reading:
249 - Bullying/Cyberbullying - PSBA Updates

4.C. **Custodial/Maintenance**
Nothing at this time.

4.D. **Finance**

1. Review of Treasurer Reports for month ended September 30, 2026
   a. Kish Bank
   b. PSDLAF / PSDMAX
   c. Capital Projects Fund (PLGIT)

2. Review of listing of bills for payment

3. Review of Revenue and Expense Summaries

4. Real Estate and Per Capita Tax Collector Report

5. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2024-2025 real estate tax on parcel 13,05-0130--,001

6. Recommend approval to exonerate Brown Twp Tax Collector from collecting 2026 real estate tax on parcel 14,17-0525

7. Recommend approval to exonerate Brown Twp Tax Collector from collecting 2026 real estate tax on parcel 14,14-0420

8. Recommend approval to exonerate Brown Twp Tax Collector from collecting 2026 real estate tax on parcel 14,20-0245

9. Recommend approval to exonerate Burnham Borough Tax Collector from collecting 2026 real estate tax on parcel 08,05-0318

10. Recommend approval to exonerate Burnham Borough Tax Collector from collecting 2026 real estate tax on parcel 08,23-0017

11. Recommend approval to exonerate Oliver Twp Tax Collector from collecting

2026 real estate tax on parcel 19,10-0110A

12. Recommend approval of Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received - all other collectors received and approved)

13. Recommend approval to participate in the Provident electricity bid and permission to sign the contract with results of the bid to be conveyed to the Board

14. Informational: Multi-Sports Facilities Foundation Receipts

15. Informational: 2027/2028 Act 1 Index - 2027/2028 Budget Development

16. Informational: Redevelopment Assistance Capital Program (RACP) Grant - $2.925M received ($3M grant less 2.5% retainage held until close-out audit)

17. Informational: S&P Global Ratings - Mifflin County School District, PA General Obligation (GO) Debt Rating raised from A with a positive outlook to A+ with a stable outlook. This upgrade reflects S&P Global's view of the MCSD's strong finances and proactive management.

4.E. **Cafeteria**

- Approval of the Cafeteria Financial Report for **September 2026**.
- Authorization to pay Cafeteria Bills for **September 2026**.

Reports to be attached at a later date.

4.F. **Transportation**

Recommended Drivers:

- **Ann H. Clark** - BGJ Enterprise LLC. - Retroactive start date of 9/28/2026
- **Larry J. Yoder** - Krise Transportation - Retroactive start date of 9/30/2026
- **Jerry L. Wagner** - BGJ Enterprise LLC
- **Kimbra L. Fisher** - BGJ Enterprise LLC
- **Merijane R. Vanderhoof** - Krise Transportation - Retroactive start date of 10/8/2026
- **Mark W. Qualiotto** - Krise Transportation - Retroactive start date of 10/14/2026

4.G. **Student Related**

Nothing at this time.

4.H. **Personnel**

MR. Varner — Discussion regarding the need to maintain two separate personnel sheets for the October RBM: one for Personnel and one for Athletics.

4.I. **Athletics and Activities**

Nothing at this time.

4.J. **Consent Agenda Approval**

Miss Salvo asked about the date for the Personnel Sheet Paraprofessional/Clerical for Roxanna Ruble. The date should be corrected to 10/26/26.

5. **BOARD ACTION/ROLL CALL ITEMS**

5.A. **Resignation of Operating Committee Alternate Member**

5.B. **Nominations for Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**
Nominations for only the Alternate Operating Committee Member for the Mifflin County Academy of Science & Technology. (Nominations do not need a second.)

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

5.C. **Election of Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**

5.D. **MOU with AMCE Re: Third-Party Speech Therapist**
Mr. Wian (5.D.) — Discussion regarding whether the position is a newly created position or an existing, currently filled position.

5.E. **STS Guest Teachers List**

5.F. **Outdoor School for Lewistown Intermediate School**

5.G. **Volunteer Coaches Pulled from Personnel Sheet**

#	COACH NAME	SPORT	SEASON	START DATE
1	Oden, Styers S.	Track	Winter	10/23/2026
2	Oden, Styers S.	Track	Spring	10/23/2026

5.H. **PSBA Officer Elections**

5.I. **Personnel - Athletics Only**

5.J. **Sports Photography Agreement for 2026-2029**
Orris Knepp - Discussion regarding how the contract was developed to allow the Yearbook and MSP to work together.

Mr. Varner - Addressed the various building-level needs and responsibilities related to yearbooks and athletic obligations.

6. **OTHER BUSINESS**

Mr. Wian — Discussion regarding scratch cooking, including the potential impact of hiring additional staff and purchasing the necessary equipment.

Mr. Styers — Discussion regarding granting Mr. Varner the authority to change the effective date of the retroactive hiring of the basketball coaches.

Mr. Baker — Discussion regarding bus driver concerns about student sidewalk safety at the high school.

Discussion regarding retired MCSD staff working for STS. The current daily rates were discussed:

- Regular teacher: $125 per day.
- Retired MCSD staff: $150 per day.

Discussion regarding the Insurance Committee to review the different types of insurances the district carries.

Mrs. Barlup — Discussion regarding why staff email addresses are no longer available on the new MCSD website.

Mr. Cunningham explained that the district made the decision to no longer publicly display staff email addresses as a measure to help protect parent information and maintain privacy.

6.A. **MCSD Logo Licensing Options Discussion**

Discussion of licensing options for MCSD logo and trademark.

Discussion regarding proposed changes to logo licensing and the potential impact on district revenue streams. Mrs. Wingard requested that the Board consider an upfront licensing fee as an option, noting that this approach could potentially generate additional revenue. Further discussion focused on the number of limited licenses versus unlimited licenses that should be issued and the duration of each licensing agreement.

6.B. **Elementary Report Cards Discussion**

~~6.B. Elementary Report Card Discussion will take place at the Regular Board Meeting.~~

This presentation/discussion will take place at the **10/22/2026** board meeting.

7. **PUBLIC COMMENT**

Public comment at this point in the agenda may pertain to any district-related items. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

Del Fuller (AMCE) — Discussion about the Stanford Survey presentation at a previous meeting, per-pupil expenditures, investing in our teachers, closing the teacher salary gap.

8. **EXECUTIVE SESSION**

8.A. **September Executive Sessions**

- Executive Session held on 9/17/2026 at 6:51 PM - 8:36 PM for personnel, legal, student related, and contractual items.
- Executive Session held on 9/24/2026 at 7:48 PM - 9:00 PM for personnel, and student related school safety and security items.

8.B. **Convene into Executive Session**

8.C. **Reconvene to Regular Session**

9. **ADJOURNMENT BY PRESIDENT**

Respectfully Submitted,

Koleen J. Nickel, Board Secretary

Regular Board Meeting Minutes

Thursday, October 22, 2026 at 6:30 PM

The Regular Board Meeting of the Mifflin County School District was held Thursday, October 22, 2026 at 6:30 PM at the Administration Building, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

Mark Baker:	Present
Erin Barlup:	Present
Jessica Baumgardner:	Present
Paula Dickson:	Present
Brent Erb:	Present
R. Brian Ketchem:	Present
Rose Salvo:	Present
E. Terry Styers:	Present
Cody Wian:	Present

All Present

Others in Attendance

Mr. Vance S. Varner, Superintendent
Mr. Steven DeArment, Chief Academic Officer
Mr. Clint N. Aurand, Chief Operations Officer
Mrs. Jennifer Wingard, Incoming Chief Financial Officer
Mr. Thomas G. White Jr., Director of Buildings & Grounds
Ms. Koleen J. Nickel, Board Secretary
Mr. Orris Knepp, Knepp & Snook
Mr. Doug Cunningham, Director of Technology
citizens

1. **OPENING ITEMS**

1.A. **Call To Order**

The Regular Board Meeting of the Mifflin County School District was held Thursday, October 22, 2026 at 6:30 PM at the Administration Building, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

1.B. **Roll Call**

Mark R. Baker
Erin N. Barlup
Jessica E. Baumgardner
Paula R. Dickson
Brent A. Erb

R. Brian Ketchem
Rose M. Salvo
E. Terry Styers
Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**
Nothing at this time.

2.B. **School Board Members**
Mr. Wian - Reminder that the Band Competition taking place on October 31, 2026 at the MCHS field.

2.C. **Superintendent**
We have one change to the agenda for this evening.
Under Board Action/Roll Call Items
M. Volunteer Coach Pulled from Personnel Sheet
Remove approval for Nicholas A. Wolfkiel as Volunteer Baseball Coach, Spring 2027 Season, 2026-2027 SY, start date of 10/23/2026.

2.D. **Chief Academic Officer**
Discussion about receiving a grant contract for K-3 structured literacy.

2.E. **Chief Operations Officer**
Nothing at this time.

2.F. **Director of Buildings and Grounds**
Discussion about an update for the sidewalk on the Marcal Paper Field side.

2.G. **Ad Hoc Committee Reports**
9/24/26 - Policy Committee Meeting Minutes
Discussion about the Bullying Policy.

3. **PUBLIC COMMENT**
Public comment at this point in the agenda should pertain only to items listed on the agenda. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

Wade Curry - Lewistown - Boys Basketball Coach - Discussion about coaching and staffing needs. The basketball season starts November 20, 2026.

4. **CONSENT AGENDA**
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4.A. **Approval of Minutes**
Approval of minutes of the Committee of the Whole meeting held on 9/17/2026.
Approval of minutes of the Regular Board meeting held on 9/24/2026.

4.B. **Policies and Curriculum**
First Reading:
249 - Bullying/Cyberbullying - PSBA Updates

4.C. **Custodial/Maintenance**
Nothing at this time.

4.D. **Finance**

1. Review of Treasurer Reports for month ended September 30, 2026
    a. Kish Bank
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    c. Capital Projects Fund (PLGIT)

2. Review of listing of bills for payment

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8. Recommend approval to exonerate Brown Twp Tax Collector from collecting 2026 real estate tax on parcel 14,20-0245

9. Recommend approval to exonerate Burnham Borough Tax Collector from collecting 2026 real estate tax on parcel 08,05-0318

10. Recommend approval to exonerate Burnham Borough Tax Collector from collecting 2026 real estate tax on parcel 08,23-0017

11. Recommend approval to exonerate Oliver Twp Tax Collector from collecting 2026 real estate tax on parcel 19,10-0110A

12. Recommend approval of Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received - all other collectors received and approved)

13. Recommend approval to participate in the Provident electricity bid and permission to sign the contract with results of the bid to be conveyed to the Board

14. Informational: Multi-Sports Facilities Foundation Receipts

15. Informational: 2027/2028 Act 1 Index - 2027/2028 Budget Development

16. Informational: Redevelopment Assistance Capital Program (RACP) Grant - $2.925M received ($3M grant less 2.5% retainage held until close-out audit)

17. Informational: S&P Global Ratings - Mifflin County School District, PA General Obligation (GO) Debt Rating raised from A with a positive outlook to A+ with a stable outlook. This upgrade reflects S&P Global's view of the MCSD's strong finances and proactive management.

Mrs. Wingard - Discussion update about how MCSD has always been in the "A" category over the past 25 years.
Discussion about insurance policies.

4.E. **Cafeteria**
Approval of the Cafeteria Financial Report for **September 2026**.
Authorization to pay Cafeteria Bills for **September 2026**.

4.F. **Transportation**

Recommended Drivers:
1. **Ann H. Clark** - BGJ Enterprise LLC. - Retroactive start date of 9/28/2026
2. **Larry J. Yoder** - Krise Transportation - Retroactive start date of 9/30/2026
3. **Jerry L. Wagner** - BGJ Enterprise LLC - Effective 10/23/2026
4. **Kimbra L. Fisher** - BGJ Enterprise LLC - Effective 10/23/2026
5. **Merijane R. Vanderhoof** - Krise Transportation - Retroactive start date of 10/8/2026
6. **Mark W. Qualiotto** - Krise Transportation - Retroactive start date of 10/14/2026

4.G. **Student Related**
Nothing at this time.

4.H. **Personnel**

4.I. **Athletics and Activities**
Nothing at this time.

4.J. **Consent Agenda Approval**
Approval of Consent Agenda Items 4A - 4I as presented. Motion made by Mark Baker and seconded by Rose Salvo.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes

E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5. **BOARD ACTION/ROLL CALL ITEMS**

5.A. **Resignation of Operating Committee Alternate Member**
Approval of the resignation of R. Brian Ketchem as the alternate member of the Operating Committee for the Mifflin County Academy of Science & Technology, effective immediately. Motion made by Erin Barlup and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.B. **Nominations for Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**
Nominations for only the Alternate Operating Committee Member for the Mifflin County Academy of Science & Technology. (Nominations do not need a second.)

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

Rose Salvo was nominated by Brent Erb as the Alternate Operating Committee Member - Miss Salvo declined.

Paula Dixon — Volunteered to serve as the Alternate Operating Committee Member.

5.C. **Election of Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**
Paula Dixon was approved as the Alternate Committee Member Only only for the Mifflin County Academy of Science & Technology.
Approval of _____, to serve as the Alternate Operating Committee member for the Mifflin County Academy of Science & Technology for the remainder

of 2026 calendar year. (Roll Call Vote). Motion made by Jessica Baumgardner and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.D. **MOU with AMCE Re: Third-Party Speech Therapist**
Approval of the attached MOU between MCSD and AMCE for the hiring of a third-party Speech Therapist for the remainder of the 2026-2027 school year. Motion made by Cody Wian and seconded by R. Brian Ketchem.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.E. **STS Guest Teachers List**
Approval of the Active STS Guest Teachers list - attached. Motion made by Cody Wian and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes

Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.F. **Outdoor School for Lewistown Intermediate School**
Approval of Outdoor School for LIS 5th-grade students on April 6-9, April 13-16 and April 19-22, 2027, at Camp Blue Diamond (part of Shaver's Creek Center). Motion made by Erin Barlup and seconded by Rose Salvo.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.G. **Volunteer Coaches Pulled From Personnel Sheet**

#	COACH NAME	SPORT	SEASON	START DATE
1	Oden, Styers S.	Track	Winter	10/23/2026
2	Oden, Styers S.	Track	Spring	10/23/2026

Approve the following Volunteer Coaches:. Motion made by Jessica Baumgardner and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Abstain (With Conflict)
Cody Wian:	Yes

Yes: 8, No: 0, Abstain (With Conflict): 1

Passed.

5.H. **PSBA Officer Elections**
Approval for Koleen Nickel, Board Secretary, to register majority votes for PSBA Officer Elections. Motion made by Erin Barlup and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.I. **Personnel - Athletics Only**
Approval of all Athletic personnel items on the attached Athletic Personnel Sheet. Motion made by Mark Baker and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.J. **Sports Photography Agreement for 2026-2029**
Approve Sports Photography Services Agreement with MSP Studios, LLC from 10/1/2026 through 9/30/2029. Motion made by Paula Dickson and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes

Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.K. **Volunteer Jr. High Football Coach Status**
Mr. Styers - Discussion about amendment.

Approval to end the Volunteer Jr. High Football Coach status of Seth J. Napikoski, effective October 23, 2026. Motion made by Erin Barlup and seconded by Rose Salvo.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	No
Cody Wian:	Yes

Yes: 8, No: 1

Passed.

5.L. **Boys Basketball Coaches Pulled from Personnel Sheet for Retroactive Approval**

Paid Coaches:

1. **Adam D. Sheetz** - First Asst/Boys Basketball Coach - 0 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,800 - Retroactive start date of 10/16/2026.
2. **Alexis L. Tellish** - Asst 7th Grade Boys Basketball Coach - 6 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,352 - Retroactive start date of 10/16/2026.
3. **Jordan S. Wise** - Asst Freshmen Boys Basketball Coach - 5 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,240 - Retroactive start date of 10/16/2026.
4. **Noah K. Wright** - Head 9th Grade Boys Basketball Coach - 1 Year of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,912 - Retroactive start date of 10/16/2026.
5. **Kevin L. Walker** - Assistant 8th Grade Boys Basketball Coach - 5 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,240 - Retroactive

start date of 10/16/2026.

Volunteer Coaches:

1. **Holly M. Harman** - Boys Basketball - Winter 2026 Season, 2026-2027 SY - Retroactive start date of 10/16/2026.
2. **Aaron J. Hartsock** - Boys Basketball - Winter 2026 Season, 2026-2027 SY - Retroactive start date of 10/16/2026.

10/21/26 - Added item #5 under Paid Coaches
10/16/26 - Added item
Ms. Salvo and Mrs. Barlup - Discussion about making sure that the board is double-checking the agenda and coach lists.

Approval of the following Boys Basketball coaches for a retroactive start date of 10/16/2026:. Motion made by Mark Baker and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.M. **Volunteer Coach Pulled from Personnel Sheet**
5.N.

7. **Nicholas A. Wolfkiel** - Volunteer Baseball Coach - Spring 2027 Season, 2026-2027 SY - Start Date of 10/23/2026
Received resignation email on October 22, 2026

5.O. **Sabbatical Request**
Approval of Employee A - 10222026 for a sabbatical for restoration of health for the 2nd Semester of the 26-27 school year and the 1st semester of the 27-28 school year. Motion made by Erin Barlup and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes

Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.P. **Logo Licensing Agreements**
Recommend approval to authorize District Administration to prepare and solicit Intellectual Property Licensing agreements covering use of the Mifflin County School District's trademarked property for marketing, manufacturing, and distribution of apparel and accessories sold to retailers and consumers. At a minimum, the one-year period licensing agreements are to be structured as a royalty on a percentage of defined net sales with an up-front fee and a minimum annual guarantee. Motion made by Cody Wian and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.Q. **Facility Use - Mifflin County Elementary Wrestling**
Approval of use of the MCHS gym beginning at 7 AM on Sunday, January 10, 2027, for the MCEW Association (Mifflin County Elementary Wrestling). Motion made by Jessica Baumgardner and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

6. **OTHER BUSINESS**

6.A. **Elementary Report Cards Discussion**

Discussion about Elementary Report Card Discussion on implementing percentage-based report cards grades 2–5 after implementing a new SIS starting the 27–28 school year.

6.B. **STS Substitute Positions Pay Rate Discussion**

Discussion of current pay rates for STS Substitute positions

Discussion about STS pay for substitutes working in the district.

6.C. **Overview of Student Discipline Within the Mifflin County School District**

Overview of student discipline

Discussion about Code of Conduct - Policy 218. Differentiating different behaviors and how they are handled by discipline types.

6.D. **2027-2028 School Calendar**

Discussion of proposed 2027-2028 school calendar for approval at the November 19, 2026 board meeting.

Discussion about the proposed 27-28 School Year calendar. The proposed calendar will be on the Agenda at the Regular Board Meeting on November 19th. Spoke about the Parent Teacher conferences taking place in November prior to Thanksgiving Break.

7. **PUBLIC COMMENT**

Public comment at this point in the agenda may pertain to any district-related items. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

Diane Stewart - Lewistown - Discussion about the impact that outdoor school has had in Mifflin County since 1977.

Adam Weaver - Milroy — Discussion about removal of Mr. Napikoski. Mr. Weaver was also a Jr. High volunteer football coach. Asking about transparency from the board as to what happened with Mr. Napikoski?

8. **EXECUTIVE SESSION**

8.A. **September Executive Sessions**

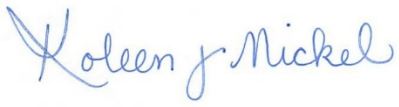
8. Executive Session held on 9/17/2026 at 6:51 PM - 8:36 PM for personnel, legal, student related, and contractual items.
9. Executive Session held on 9/24/2026 at 7:48 PM - 9:00 PM for personnel, and student related school safety and security items.

8.B. **Convene into Executive Session**

8.C. **Reconvene to Regular Session**

9. **ADJOURNMENT BY PRESIDENT**

Respectfully Submitted,



Koleen J. Nickel, Board Secretary

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
249	v2.3	UNDER-REVIEW	Pending Board Review

PRINTED
9/28/2026

PURPOSE

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

DEFINITIONS

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

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

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

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

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

AUTHORITY

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

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

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

Confidentiality

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

Retaliation

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

DELEGATION OF RESPONSIBILITY

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

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

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

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

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

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

GUIDELINES

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

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

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

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

The building principal or designee shall encourage the complainant or reporter to submit a written report. If, due to age, disability or other incapacity, the complainant or reporter is unable to do so, the building principal or designee shall document the report on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to submit a written report.

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

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

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

Threat Assessment

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

Discrimination/Harassment

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

Investigation Procedures

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

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

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

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

Investigative Findings

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

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

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

District Response and Corrective Action

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

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

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

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

- **Counseling within the school.**
- **Parental conference.**
- **Loss of school privileges.**
- **Transfer to another school building, classroom or school bus.**
- **Exclusion from school-sponsored activities.**
- **Detention.**

- **Suspension.**
- **Expulsion.**
- **Counseling/Therapy outside of school.**
- **Referral to law enforcement officials.**

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

Education

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

School Safety and Security Incidents Report

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

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

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

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

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

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

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

[6] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

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

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

[9] Pol. 216 — Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

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

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

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

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

POLICY
803

BOARD POLICY

School Calendar

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
803	v2.1	UNDER REVIEW	First Reading

PRINTED
11/4/2026

PURPOSE

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

AUTHORITY

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

The school calendar shall normally consist of a minimum of 180 student days. [1][2][8][10]

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13] **[14]**
Temporary provisions established in accordance with law may include but are not limited to: [1][2][5][6][7][8][9][12][13] **[15]**

1. Keeping schools in session such days as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days.
2. Reducing the length of time of daily instruction for courses and classes.
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

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

DELEGATION OF RESPONSIBILITY

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

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

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Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] 24 P.S. 520
LEGAL REFERENCE

[12] 24 P.S. 520.1
LEGAL REFERENCE

[13] 24 P.S. 1501.3
LEGAL REFERENCE

[14] Pol. 006
POLICY REFERENCE
Referenced policy is not available in this policy book.

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

POLICY

105

BOARD POLICY

Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
105	v2.4	UNDER REVIEW	First Reading

PRINTED
11/4/2026

PURPOSE

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

DEFINTION

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

AUTHORITY

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

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

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.[19][20][21]

GUIDELINES

The district's curriculum shall provide the following:

1. Continuous learning through effective collaboration among the schools of this district.
2. Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program. [9]
3. Guidance and counseling services for all students to assist in career and academic planning.[22]
4. A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation. [10]
5. Language Instruction Educational Program for English Learner students, pursuant to law, and regulation and Board policy.[11] [12]
6. Compensatory education programs for students, pursuant to law and regulation.
7. Equal educational opportunity for all students, pursuant to law and regulation. [13] [14]
8. Career awareness and vocational education, pursuant to law and regulation. [15]
9. Educational opportunities for identified gifted students, pursuant to law and regulation. [16]
10. Regular and continuous instruction in required safety procedures. [17]

DELEGATION OF RESPONSIBILITY

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

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1] [18]

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

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

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

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Legal Footnotes

[1] 22 PA Code 4.4
LEGAL REFERENCE

[2] 22 PA Code 4.3
LEGAL REFERENCE

[3] 22 PA Code 4.12
LEGAL REFERENCE

[4] Pol. 102 — Academic Standards
POLICY REFERENCE

[5] 24 P.S. 1511
LEGAL REFERENCE

[6] 24 P.S. 1512
LEGAL REFERENCE

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

[8] Pol. 127 — Assessment System
POLICY REFERENCE

[9] Pol. 109 — Resource Materials
POLICY REFERENCE

[10] Pol. 113 — Special Education
POLICY REFERENCE

[11] 22 PA Code 4.26
LEGAL REFERENCE

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

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

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

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

[16] Pol. 114 — Gifted Education
POLICY REFERENCE

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

[18] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students
POLICY REFERENCE

[19] 24 P.S. 1541-1555
LEGAL REFERENCE

[20] 36 U.S.C. 106
LEGAL REFERENCE

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

[22] Pol. 112 — School Counseling
POLICY REFERENCE

POLICY

252

BOARD POLICY

Dating Violence

POLICY NUMBER	ADOPTED	REVISED	VERSION
252	11/17/2022	6/26/2025	v2.1
DOCUMENT STATUS	**WORKFLOW**	**PRINTED**	
UNDER REVIEW	First Reading	11/4/2026	

Proposed addition Proposed deletion

Purpose

The purpose of this policy is to maintain a safe, positive learning environment for all students that is free from dating violence. Dating violence is inconsistent with the educational goals of the district and is prohibited at all times.

Definitions

Dating partner shall mean a person, regardless of gender, involved in an intimate relationship with another person, primarily characterized by the expectation of affectionate involvement, whether casual, serious or long-term.[1]

Dating violence shall mean behavior where one person uses threats of, or actually uses, physical, sexual, verbal or emotional abuse to control the person's dating partner.[1]

Authority

The Board encourages students who have been subjected to dating violence to promptly report such incidents.

The district shall investigate promptly all complaints of dating violence and shall administer appropriate discipline to any student who violates this policy. [2]

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. [3] [4]

Discrimination/Harassment

Every report of alleged dating violence that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination or harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a dating violence investigation, potential issues of discrimination or harassment are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination or harassment as well as the incidents of alleged dating violence. [5] [6]

Discipline of Student Convicted or Adjudicated of Sexual Assault

Upon notification of a conviction or adjudication of a student in this district for sexual assault against another student enrolled in this district, the district shall comply with the disciplinary requirements established by state law and Board policy. [7] [8]

Guidelines

Complaint Procedure

When a student believes that they have been subject to dating violence, the student is encouraged to promptly report the incident, orally or in writing, to the building principal.

The building principal or designee shall conduct a timely, impartial, and comprehensive investigation of the alleged dating violence.

The building principal or designee shall prepare a written report summarizing the investigation and recommending disposition of the complaint. The complainant and the accused shall be informed of the outcome of the investigation.[1]

If the investigation results in a substantiated finding of dating violence, the building principal or designee shall recommend appropriate disciplinary action, as circumstances warrant, in accordance with the Code of Student Conduct.[1][2]

The district shall document the corrective action taken and, where not prohibited by law, inform the complainant.

This policy on dating violence shall be:[1]

1. Published in the Code of Student Conduct.
2. Published in the Student Handbook.
3. Made available on the district's website, if available.
4. Provided to parents/guardians.

Dating Violence Training

The district may provide dating violence training to guidance counselors, nurses, and mental health staff at the high school as deemed necessary. At the discretion of the Superintendent, parents/guardians and other staff may also receive training on dating violence.[1]

Dating Violence Education

The district may incorporate age-appropriate dating violence education into the annual health curriculum framework for students in grades nine through twelve. The district shall consult with at least one (1) local domestic violence program or rape crisis program when developing the educational program.[1][9]

A parent/guardian of a student under the age of eighteen (18) shall be permitted to examine the instructional materials for the dating violence education program.[1] [10]

At the request of the parent/guardian, the student may be excused from all or part of the dating violence education program.[1] [11]

Legal Footnotes

[1] 24 P.S. 1553
LEGAL REFERENCE

[2] Pol. 218 — Student Discipline
POLICY REFERENCE

[3] 24 P.S. 1302-E
LEGAL REFERENCE

[4] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

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

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

[7] Pol. 218.3 — Discipline of Student Convicted/Adjudicated of Sexual Assault
POLICY REFERENCE

[8] 24 P.S. 1318.1
LEGAL REFERENCE

[9] 71 P.S. 611.13
LEGAL REFERENCE

[10] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students
POLICY REFERENCE

[11] Pol. 105.2 — Exemption From Instruction
POLICY REFERENCE

POLICY

247

BOARD POLICY

Hazing

POLICY NUMBER	ADOPTED	REVISED	VERSION
247	10/27/2022	6/26/2025	v2.1
DOCUMENT STATUS	**WORKFLOW**	**PRINTED**	
UNDER REVIEW	First Reading	11/4/2026	

Purpose

The purpose of this policy is to maintain a safe, positive environment for students and staff that is free from hazing. Hazing activities of any type are inconsistent with the educational goals of the district and are prohibited at all times.

Definitions

Hazing occurs when a person intentionally, knowingly or recklessly, for the purpose of initiating, admitting or affiliating a student with an organization, or for the purpose of continuing or enhancing membership or status in an organization, causes, coerces or forces a student to do any of the following:[1]

1. Violate federal or state criminal law.
2. Consume any food, liquid, alcoholic liquid, drug or other substance which subjects the student to a risk of emotional or physical harm.
3. Endure brutality of a physical nature, including whipping, beating, branding, calisthenics or exposure to the elements.
4. Endure brutality of a mental nature, including activity adversely affecting the mental health or dignity of the individual, sleep deprivation, exclusion from social contact or conduct that could result in extreme embarrassment.

5. Endure brutality of a sexual nature.

6. Endure any other activity that creates a reasonable likelihood of bodily injury to the student.

Aggravated hazing occurs when a person commits an act of hazing that results in serious bodily injury or death to the student and:[2]

1. The person acts with reckless indifference to the health and safety of the student; or

2. The person causes, coerces or forces the consumption of an alcoholic liquid or drug by the student.

Organizational hazing occurs when an organization intentionally, knowingly or recklessly promotes or facilitates hazing.[3][4]

Any activity, as described above, shall be deemed a violation of this policy regardless of whether:[5]

1. The consent of the student was sought or obtained, or

2. The conduct was sanctioned or approved by the school or organization.

Student activity or organization means any activity, society, corps, team, club or service, social or similar group, operating under the sanction of or recognized as an organization by the district, whose members are primarily students or alumni of the organization.[6][7]

For purposes of this policy, **bodily injury** shall mean impairment of physical condition or substantial pain.[8]

For purposes of this policy, **serious bodily injury** shall mean bodily injury which creates a substantial risk of death or which causes serious, permanent disfigurement, or protracted loss or impairment of the function of any bodily member or organ.[8]

Authority

The Board prohibits hazing in connection with any student activity or organization regardless of whether the conduct occurs on or off school property or outside of school hours.[4][5][7] **[9]** **[10]**

No student, parent/guardian, coach, sponsor, volunteer or district employee shall engage in, condone or ignore any form of hazing.

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

Discrimination/Harassment

Every report of alleged hazing that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination or harassment shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a hazing investigation, potential issues of discrimination or harassment are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination or harassment as well as the incidents of alleged hazing. **[11]** **[12]**

Delegation of Responsibility

Students, parents/guardians, coaches, sponsors, volunteers and district employees shall be alert to incidents of hazing and shall report such conduct to the building principal or designee.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy. [13] **[14]**

Guidelines

In addition to posting this policy on the district's publicly accessible website, the district shall inform students, parents/guardians, sponsors, volunteers and district employees of the district's policy prohibiting hazing, including district rules, penalties for violations of the policy and the program established by the district for enforcement of the policy by means of distribution of written policy and publication in handbooks.[4]

This policy, along with other applicable district policies, procedures and Codes of Conduct, shall be provided to all school athletic coaches and all sponsors and volunteers affiliated with a student activity or organization, prior to coaching an athletic activity or serving as a responsible adult supervising, advising, assisting or otherwise participating in a student activity or organization, together with a notice that they are expected to read and abide by the policies, procedures and Codes of Conduct.[7]

Complaint Procedure

A student who believes that they have been subject to hazing is encouraged to promptly report the incident to the building principal or designee.

Students are encouraged to put the complaint in writing; however, oral complaints shall be accepted and documented. The person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the student filing the complaint or those accused of a violation of this policy.

The Board directs that verbal and written complaints of hazing shall be provided to the building principal or designee, who shall promptly notify the Superintendent or designee of the allegations and determine who shall conduct the investigation. Allegations of hazing shall be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of hazing brought pursuant to this policy shall also be reviewed for conduct which may not be proven to be hazing under this policy but merits review and possible action under other Board policies.

Interim Measures/Law Enforcement

Upon receipt of a complaint of hazing, the building principal or designee, in consultation with the Superintendent or designee, shall determine what, if any interim measures should be put in place to protect students from further hazing, bullying, discrimination or retaliatory conduct related to the alleged incident and report. Such interim measures may include, but

not be limited to, the suspension of an adult who is involved, the separation of alleged victims and perpetrators, and the determination of what the complaining student needs or wants through questioning.

Those receiving the initial report and conducting or overseeing the investigation will assess whether the complaint, if proven, would constitute hazing, aggravated hazing or organizational hazing and shall report it to law enforcement consistent with district practice and, as appropriate, consult with legal counsel about whether to report the matter to law enforcement at every stage of the proceeding. The decision to report a matter to law enforcement should not involve an analysis by district personnel of whether safe harbor provisions might apply to the person being reported, but information on the facts can be shared with law enforcement in this regard.[15]

Referral to Law Enforcement and School Safety and Security Incident Reporting –

For purposes of reporting hazing incidents to law enforcement in accordance with school safety and security reporting, the term **incident** shall mean an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code.[16][17][18]

The Superintendent or designee shall immediately report required incidents and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[16][17][19][20][21] **[22]**

The Superintendent or designee shall notify the parent/guardian of any student directly involved in an incident as a victim or suspect immediately, as soon as practicable. The Superintendent or designee shall inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee shall document attempts made to reach the parent/guardian.[17] **[22]** [23]

In accordance with state law, the Superintendent shall annually, by July 31, report all new incidents to the PA Department of Education on the required form.[16][19] **[22]**

Confidentiality

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

Retaliation

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

Consequences for Violations

Safe Harbor –

An individual needing medical attention or seeking medical attention for another shall not be subject to criminal prosecution if the individual complies with the requirements under law, subject to the limitations set forth in law.[15]

Students **–**

If the investigation results in a substantiated finding of hazing, the investigator shall recommend appropriate disciplinary action up to and including expulsion, as circumstances warrant, in accordance with the Code of Student Conduct. The student may also be subject to disciplinary action by the coach or sponsor, up to and including removal from the activity or organization. The fact of whether a student qualified for and received safe harbor under a criminal investigation shall be considered in assigning discipline.[4][7][15] **[24]** **[25]**

Nonstudent Violators/Organizational Hazing –

If the investigation results in a substantiated finding that a coach, sponsor or volunteer affiliated with the student activity or organization engaged in, condoned or ignored any violation of this policy, the coach, sponsor or volunteer shall be disciplined in accordance with Board policy and applicable laws and regulations. Discipline could include, but is not limited to, dismissal from the position as coach, sponsor or volunteer, and/or dismissal from district employment. [26]

If an organization is found to have engaged in organizational hazing, it shall be subject to the imposition of fines and other appropriate penalties. Penalties may include rescission of permission for that organization to operate on school property or to otherwise operate under the sanction or recognition of the district.

Criminal Prosecution –

Any person or organization that causes or participates in hazing may also be subject to criminal prosecution.[4]

Legal Footnotes

[1] 18 Pa. C.S.A. 2802
LEGAL REFERENCE

[2] 18 Pa. C.S.A. 2803
LEGAL REFERENCE

[3] 18 Pa. C.S.A. 2804
LEGAL REFERENCE

[4] 18 Pa. C.S.A. 2808
LEGAL REFERENCE

[5] 18 Pa. C.S.A. 2806
LEGAL REFERENCE

[6] 18 Pa. C.S.A. 2801
LEGAL REFERENCE

[7] 24 P.S. 511
LEGAL REFERENCE

[8] 18 Pa. C.S.A. 2301
LEGAL REFERENCE

[9] Pol. 122 — Extracurricular Activities
POLICY REFERENCE

[10] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

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

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

[13] 24 P.S. 1302-E
LEGAL REFERENCE

[14] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[15] 18 Pa. C.S.A. 2810
LEGAL REFERENCE

[16] 24 P.S. 1319-B
LEGAL REFERENCE

[17] 22 PA Code 10.2
LEGAL REFERENCE

[18] 35 P.S. 780-102
LEGAL REFERENCE

[19] 24 P.S. 1306.2-B
LEGAL REFERENCE

[20] 22 PA Code 10.21
LEGAL REFERENCE

[21] 22 PA Code 10.22
LEGAL REFERENCE

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

[23] 22 PA Code 10.25
LEGAL REFERENCE

[24] Pol. 218 — Student Discipline
POLICY REFERENCE

[25] Pol. 233 — Suspension and Expulsion
POLICY REFERENCE

[26] Pol. 317 — Conduct/Disciplinary Procedures
POLICY REFERENCE

Mifflin County School District

Treasurer's Report
November 2026

Submitted by: Jennifer L Wingard, CFO, Board Treasurer

MIFFLIN COUNTY SCHOOL DISTRICT
TREASURER'S REPORT
Oct-26

KISH BANK - GENERAL FUND

BEGINNING BALANCE			$ (346,504.12)	
PLUS:	ACH TSFRS	27,442.93		
	FUND TSFRS	6,851,524.77		
	REVENUE	15,940,223.78		
	PRIOR MONTH VOID	72.00		
	INTEREST EARNED	4.17	22,819,267.65	
LESS:	EFT STATE TAX	88,560.48		
	EFT EMP RETIREMENT	3,585,066.79		
	EFT WITHHOLDING TAX	642,179.87		
	FUND TSFRS	9,765,971.97		
	EXPENDITURES	8,527,281.64	22,609,060.75	
		ENDING BALANCE KISH BANK - GENERAL FUND		**$ (136,297.22)**

KISH BANK - MONEY MARKET

BEGINNING BALANCE			$ 21,378,037.75	
PLUS:	FUND TSFRS	9,765,971.97		
	ACH TRANSFERS			
	INTEREST EARNED	79,008.80	9,844,980.77	
LESS:	FUND TSFRS	6,851,524.77	6,851,524.77	
		ENDING BALANCE KISH BANK - MONEY MARKET		**$ 24,371,493.75**

PSDLAF-PSDMAX/FULL FLEX

PSDLAF MAX				
BEGINNING BALANCE			$ 7,941,272.61	
PLUS:	FUND TSFRS	499,088.05		
	ACH TRANSFERS	15,527,594.05		
	PSDLAF INTEREST	31,722.74	16,058,404.84	
LESS:	FUND TSFRS		0.00	
		PSDLAF MAX		$ 23,999,677.45
PSDLAF FULL FLEX				
BEGINNING BALANCE			7,734,644.05	
PLUS:	FUND TSFRS			
	PSDLAF INTEREST	25,686.08	25,686.08	
LESS:	FUND TSFRS	499,088.05	499,088.05	
		PSDLAF FULL FLEX		7,261,242.08
		ENDING BALANCE PSDLAF - PSDMAX/FULL FLEX		**$ 31,260,919.53**
		TOTAL ALL FUNDS		**$ 55,496,116.06**

INTEREST INCOME	October	136,421.79
YTD INTEREST INCOME 2026-27		**407,482.27**

AVERAGE INTEREST RATES:

KISH BANK Munc Adv Account	3.710%
PSDLAFMAX	3.730%
PSDLAFFLEX	3.770%
PLGIT PRIME	3.970%

MIFFLIN COUNTY SCHOOL DISTRICT
TREASURER'S REPORT PLGIT
Oct-26

PLGIT CAPITAL PROJECTS FUND

BEGINNING BALANCE			8,050,336.74	
PLUS:	DEPOSITS	-		
	INTEREST	27,131.66	27,131.66	
LESS:	WITHDRAWAL	27,442.93		
	LOAN TO GF	-	27,442.93	
	ENDING BALANCE			**$ 8,050,025.47**

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28808	AHOLD FINANCIAL SERVICES	CULINARY ARTS SUPPLIES	175.17
28808	AHOLD FINANCIAL SERVICES	CULINARY ARTS SUPPLIES ; INV 173115, 173109, 173111	692.85
28809	AIRCON ENGINEERING INC.	HVAC REPAIRS - MCJHS	319.85
28810	AMERICAN FLOOR MATS	FLOOR MAT	489.21
28811	AMERICAN ART CLAY, INC	BUILDING SUPPLIES	947.48
28812	APPLE FITNESS EQUIPMENT LLC	EQUIPMENT ROOM SERVICE	3,067.92
28813	BYU CONTINUING EDUCATION	ALPHA ENROLLMENTS FOR THE 2026 - 2027 SCHOOL YEAR	1,650.00
28814	CAPITAL AREA INTERMEDIATE UNIT	ALTERNATIVE EDUCATION	14,767.42
28815	CONTINENTAL PRESS, INC	TITLE III RESOURCES - MCMS - ESL	514.81
28816	EAST PENNSBORO AREA SCHOOL DISTRICT	ALTERNATIVE EDUCATION	1,447.61
28817	EASTERN ELEVATOR SERVICE & SALES CO	PROPOSAL FOR ELEVATOR CONTROL UPGRADE, CAPITAL PROJECT - LIS	26,844.38
28818	GEISINGER CLINIC	Student Physicals (25-26 school year)	2,064.00
28819	GEORGE ELY ASSOCIATES INC	SWING CHAINS - IVES	1,038.00
28820	GOPHER SPORT	PHYS ED CLASS SUPPLIES	3,214.88
28821	GUIDED READERS, INC	GUIDED READERS FOR 3RD GRADE	167.00
28822	J C EHRLICH INC	MONTHLY PEST CONTROL FOR SEPT. - MCHS	304.45
28823	KINGS III EMERGENCY COMMUNICATIONS	MONTHLY EMERGENCY ELEVATOR PHONE MONITORING FOR OCT. - DW ; INV 3545599, 3545468, 3545675	235.02
28824	KURTZ BROS	GENERAL SUPPLIES	194.24
28824	KURTZ BROS	GENERAL SUPPLIES	77.72
28824	KURTZ BROS	GENERAL SUPPLIES	228.86
28824	KURTZ BROS	GENERAL SUPPLIES	550.53
28824	KURTZ BROS	GENERAL SUPPLIES	95.22
28824	KURTZ BROS	GENERAL SUPPLIES	710.90
28824	KURTZ BROS	GENERAL SUPPLIES	103.85
28824	KURTZ BROS	GENERAL SUPPLIES	281.48
28824	KURTZ BROS	GENERAL SUPPLIES	62.93
28824	KURTZ BROS	GENERAL SUPPLIES	185.51
28824	KURTZ BROS	GENERAL SUPPLIES	177.92
28824	KURTZ BROS	GENERAL SUPPLIES	59.11
28824	KURTZ BROS	GENERAL SUPPLIES	485.36
28824	KURTZ BROS	GENERAL SUPPLIES	141.62
28825	LAUVER BROTHERS INC	TRANSPORTATION	2,326.91
28826	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - LES, EDES & MCJHS ; INV 610530, 610497	2,284.32
28827	LEXIA LEARNING SYSTEMS LLC	LETRS FACILITATOR BUNDLES	19,998.00
28828	LITERACY RESOURCES, LLC	MY HEGGERTY PHONEMIC AWARENESS DIGITAL LEARNING PLATFORM 26/27	4,450.00
28829	MEANINGFUL SPEECH LLC	SPEECH SUPPLIES - LES	49.00
28830	MIFFLIN COUNTY SCHOOL DISTRICT	BACK TO SCHOOL REFRESHMENTS	111.60
28831	MIFFLIN COUNTY SOLID WASTE	TRASH REMOVAL - MCHS	149.02
28832	MIFFLIN COUNTY HIGH SCHOOL	STAGE CREW	199.50
28833	MIKES LANDSCAPING & EXC, INC	STONE FOR CONTAINER AT SOLAR FIELD - MCHS	2,074.00
28834	MILLER'S PLUMBING & HEATING OF LEWISTOWN	PLUMBING - MCMS	230.00
28835	NITTANY BUILDING SPECIALTIES	RESET DOOR GLASS - LIS	252.00
28836	NRG BUSINESS MARKETING, LLC	MAINT, ADM, MCHS	164.27
28837	OFFICE TECHNOLOGY, LLC	PRINTER TONERS	1,118.00
28838	PA MUNICIPAL, INC	NO PARKING SIGNS - MARCAL FIELD	28.80
28838	PA MUNICIPAL, INC	NO PARKING SIGNS AND POST - MARCAL FIELD	348.25
28839	PA VIRTUAL CHARTER SCHOOL	CHARTER TUITION	5,563.83
28840	PARKS GARBAGE SERVICE INC	TRASH REMOVAL FOR AUG. - DW	4,301.66
28841	PENN EQUIPMENT CO ASSOC INC	EQUIPMENT RENTAL - EDES & CHAPMAN STADIUM	808.54
28842	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE	20.91
28843	PLAQUES & SUCH, LLC	HUSKY CLUB AWARDS	793.75

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28844	RICKS AUTO REPAIR	VEHICLE INSPECTION - MAINT.	40.00
28845	ROBERT M SIDES, INC	MUSIC REPAIR	363.00
28845	ROBERT M SIDES, INC	Grand Piano Repair	595.00
28846	ROWE SPRINKLER SYSTEMS	SPRINKLER REPAIRS - MCHS	3,600.00
28847	SCHOLASTIC, INC MAGAZINE	CLASSROOM SUPPLIES - LEARNING SUPPORT - LIS	96.69
28848	SLSWPA, LLC	SIGN LANGUAGE INTERPRETING SERVICES - IVEC	2,548.00
28849	SOLIANT HEALTH, LLC	CONTRACTED SPEECH/LANGUAGE PATHOLOGIST	3,114.00
28849	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	4,687.50
28850	SPORTSMANS	LACROSSE MENS ATHLETIC BID ITEMS	5,955.89
28850	SPORTSMANS	WALL PADDING	7,445.00
28851	STERICYCLE INC	MONTHLY SHREDDING FOR SEPT. - DW	1,357.09
28852	STROHECKERS SCREENPRINTING	STUDENT OF THE MONTH SHIRTS	770.00
28853	SUN LIFE FINANCIAL	VOL DEDUCT	228.43
28854	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	200.00
28855	TJ&M SERVICES, INC	BUILDING FILTERS - SMES	177.41
28856	UGI UTILITIES, INC	MAINT, MCHS, ADM, AUX FIELD, FIELD HOUSE A	460.36
28857	WAYNESBORO AREA SCHOOL DISTRICT	ALTERNATIVE EDUCATION	12,021.27
28858	WILSONS AUTO LLC	VEHICLE #20 REPAIRS - AUTO	915.23
28859	WRAY'S LANDSCAPING INC	EXTERIOR MAINTENANCE - EDES	351.79
28860	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
28861	21ST CENTURY CYBER CHARTER SCHOOL	CHARTER TUITION	33,590.81
28862	AHOLD FINANCIAL SERVICES	PBIS	20.49
28862	AHOLD FINANCIAL SERVICES	CULINARY ARTS SUPPLIES	440.24
28863	APEX WATER AND PROCESS, INC.	QUARTERLY WATER TREATMENT FOR THE CLOSED LOOP HEATING OCT, NOV & DEC - DW	2,627.50
28864	BIG VALLEY PRINTS & COMPANY LLC	PBIS - STAFF SHIRTS	873.00
28864	BIG VALLEY PRINTS & COMPANY LLC	PBIS - STUDENT AMBASSADOR SHIRTS	220.00
28865	BJOREM SPEECH PUBLICATIONS, LLC	CLASSROOM SUPPLIES - SPEECH - LES	296.00
28866	BRANNON'S PORTA POT RENTALS, LLC	PORTABLE RESTROOM RENTAL FOR SEPT. - IVES, LIS, MCMS, MCJHS & MCHS	1,294.00
28867	BSN SPORTS, LLC	ATHLETIC BID ITEMS - FIELD HOCKEY	296.00
28867	BSN SPORTS, LLC	CROSS COUNTRY ATHLETIC BID ITEMS	29.81
28868	CAPITAL AREA INTERMEDIATE UNIT	ALTERNATIVE EDUCATION	2,727.00
28869	CENTRAL PA DIGITAL LEARNING FOUNDATION	CHARTER TUITION	944.62
28870	CENTRAL DAUPHIN SCHOOL DISTRICT	ALTERNATIVE EDUCATION	1,481.14
28871	COMCAST	PRIS 10/1-10/31/26	1,413.52
28872	EVOLUTION CONSULTING SOUTH, LLC	MANDATORY SBAP FRAUD/EXCLUSIONS SCREENING	51.72
28873	FOSTER, DANIEL T SWEEPER REPAIR	MONTHLY SWEEPER REPAIRS FOR SEPT. - LES & LIS	360.00
28874	FOX LUMBER	CLASSROOM SUPPLIES - A SPECHT	1,680.00
28875	GLOBAL DATA CONSULTANTS, LLC	CODI USB-C TO USB-C CABLES	1,078.50
28876	GROVE CITY AREA SCHOOL DISTRICT	ALTERNATIVE EDUCATION	260.00
28877	H&H SERVICE COMPANY, INC	HVAC REPAIRS - LIS	5,379.65
28878	HILLYARD, INC	EQUIPMENT REPAIRS AND CLEANING SUPPLIES - SMES, LES, LIS, MCMS & MCHS ; INV 90295291, 90291386, 90291387	3,636.58
28878	HILLYARD, INC	EQUIPMENT REPAIRS - LES & LIS	857.60
28879	INTEGRA BUSINESS CENTER	SERVICE CALLS	354.38
28880	IXL LEARNING, INC.	DIGITAL RESOURCES - TITLE III SUPPLY - ESL - MCHS, LIS, LES	754.00
28881	JUNIATA VALLEY OCCUPATIONAL HEALTH	EMPLOYEE DRUG SCREENINGS	1,006.00
28882	KINGS III EMERGENCY COMMUNICATIONS	EMERGENCY ELEVATOR PHONE MONITORING FOR SEPT. & OCT. - LIS	78.34
28883	KISH BENEFITS CONSULTING	ADMIN FEES	4,008.00
28884	KISH PRINTING & PROMOTIONAL PRODUCTS	ENVELOPES FOR ADMIN BLDG	321.00
28884	KISH PRINTING & PROMOTIONAL PRODUCTS	ENEVELOPES FOR ADMIN	0.00
28885	LANCASTER LEBANON IU 13	ALTERNATIVE EDUCATION	707.51

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28886	LANDPRO EQUIPMENT, LLC	MOWER BLADES - MAINT.	284.85
28887	LANGUAGE LINE SERVICES	LANGUAGE LINE INTERPRETATION SERVICES	102.12
28888	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - LES, LIS, MCMS & MCJHS	4,203.82
28889	LINCOLN LEARNING SOLUTIONS	MCO CURRICULUM - SEPT 2026	780.00
28890	MAIDEN USA, LLC	SAFETY INSPECTION AND REPAIRS TO RECREATIONAL & FITNESS EQUIPMENT AND BLEACHERS - IVES, LES, LIS, MCMS, MCJHS & MCHS	6,819.00
28891	MCGRAW-HILL EDUCATION, INC	INSPIRE SCIENCE DIGITAL LICENSE - 1 YEAR - LIS	3,083.70
28892	MIFFLIN COUNTY ACADEMY OF SCIENCE & TECH	TUITION	193,021.42
28893	MILLER'S PLUMBING & HEATING OF LEWISTOWN	PLUMBING REPAIRS - MCJHS & MAINT.	32.55
28894	MOUNTAINSIDE HEATING, INC	MONTHLY BOILER, AIR HANDLER, AIR COMPRESSOR AND WATER HEATER MAINTENANCE, DW	4,891.34
28895	NITTANY PRIDE FUELING SYSTEM	BUS CONTRACTOR FUEL - SEPT ; INV 12315-406,409	29,106.86
28895	NITTANY PRIDE FUELING SYSTEM	MONTHLY VEHICLE FUEL FOR SEPT. - MAINT.	3,807.45
28896	NITTANY ENERGY	BUS CONTRACTOR FUEL FOR OCT	35,845.90
28897	NRG BUILDING SERVICES INC	QUARTERLY PREDICTIVE & PREVENTATIVE MAINTENANCE ON HVAC OCT, NOV & DEC - IVES, EDES, LES, LIS, MCMS & MCHS	19,275.00
28898	NUVISIONS CENTER	SUNSCREEN SHAD REPAIRS - LIS	150.00
28899	OFFICE TECHNOLOGY, LLC	PRINTER TONERS	6,654.00
28900	PA LEADERSHIP CHARTER SCHOOL	CHARTER TUITION	23,096.04
28901	PARSON TOWING & ROLLBACK	TOW FORD F550 - AUTO	150.00
28902	PASBO MID-STATE REGION	MEMBERSHIP DUES	25.00
28903	THE PENNSYLVANIA CYBER CHARTER SCHOOL	CHARTER TUITION	12,487.92
28904	QBS LLC	SAFETY CARE CERTIFICATION 16 PEOPLE - 9/4/26 AND 9/15/26	112.00
28905	ROBERT M SIDES, INC	PIANO TUNING	147.00
28906	SCHOLASTIC INC	PARENTAL ENGAGEMENT SUPPLY - LES - BOOK RESTOCK	1,038.77
28907	SCHOOL SPECIALTY, INC	CLASSROOM SUPPLIES - AUTISTIC SUPPORT - LES	216.08
28908	SNEDEKER ENERGY	OFF ROAD DIESEL - MAINT.	293.07
28909	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCH & CONTRACTED SLP	9,171.66
28910	STROHECKERS SCREENPRINTING	STUDENT OF THE MONTH SHIRTS	154.00
28911	THE SENTINEL	ADVERTISING	107.12
28911	THE SENTINEL	SUBSCRIPTION RENEWAL	15.99
28912	TJ&M SERVICES, INC	BUILDING FILTERS - IVES	409.35
28913	WELCH, NICHOLE	PARENT TRANSPORTATION REIMBURSEMENT 8/31-9/30	659.68
28914	WILSONS AUTO LLC	VEHICLE INSPECTIONS AND REPAIRS - AUTO	814.14
28915	WRAY'S LANDSCAPING INC	GRASS SEED FOR FIELD HOCKEY FIELD - MCMS	251.98
28916	YOUNG SCHOLARS OF CENTRAL PA	CHARTER TUITION	6,174.24
28917	YOUR PLUMBING SUPPLY LLC	PLUMBING & BOILER REPAIRS - LIS & SMES	440.40
28918	ZITO MEDIA COMMUNICATIONS, LLC	WAN & INTERNET 10/1-10/31/26	4,778.63
28919	AMERICAN UNITED LIFE INSURANCE CO	AD&D/LIFE INSURANCE	7,082.10
28920	CM REGENT INSURANCE CO, LLC	LTD	1,170.53
28921	DELTA DENTAL OF PENNSYLVANIA	BE007248758C, BE007248759C, BE007248934C, BE007248957C, BE007248961C, BE007248961A, BE007248957A, BE007248952A, BE007248934A, BE007248759A, BE007248758A	25,390.09
28922	HIGHMARK BLUE SHIELD	MEDICAL	763,271.69
28923	VISION BENEFITS OF AMERICA	VISION	4,345.90
28924	AGORA CYBER CHARTER SCHOOL	CHARTER TUITION	12,912.98
28925	APPLE FITNESS EQUIPMENT LLC	PREVENTATIVE MAINT. ON EQUIPMENT	1,150.00
28926	BIG VALLEY FASTENER & SUPPLY	DOOR HARDWARE - LIS	21.57
28927	BURNS, SHEILA	RE TAX REFUND	913.44
28928	CLARION AREA SCHOOL DISTRICT	ALTERNATIVE EDUCATION	885.72
28929	COMCAST	INTERNET 10/15-11/14/26	329.51
28930	CUSTER, NOELLE	PARENT TRANSPORTATION REIMBURSEMENT 9/17-10/2	516.80

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28931	DERRY TOWNSHIP SANITARY	ADM, MCJHS, FIELDHOUSE A, MCHS, FIELDHOUSE B, LES, EDES	10,224.00
28932	EDULINK INC	PAETEP SUBSCRIPTION - ONE-YEAR TERM - 26/26 SCHOOL YEAR	12,083.00
28933	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	270.04
28934	GAVEK GRAPHICS	COMMUNICATION BOARDS - AUTISTIC SUPPORT	528.00
28935	GEISINGER CLINIC	FOOTBALL GAME SERVICES	322.50
28935	GEISINGER CLINIC	ATHLETIC TRAINER AGREEMENT	12,436.63
28936	GLOBAL DATA CONSULTANTS, LLC	SPECTRUM CART SPARE PARTS	110.70
28937	H&H SERVICE COMPANY, INC	HVAC - SMES	2,225.23
28938	HELLER'S GAS INC.	PROPANE - MCMS	648.62
28939	HILLYARD, INC	CLEANING SUPPLIES AND EQUIPMENT REPAIRS - LES, EDES, MCJHS & MAINT. ; INV 90306499	2,211.85
28940	INSIGHT PA CYBER CHARTER SCHOOL	CHARTER TUITION	8,293.80
28941	KEYSTONE SPORTS CONSTRUCTION	DEEP CLEAN TURF - FIELD A & B	5,547.62
28942	KISH BENEFITS CONSULTING	ADMIN FEES	3,668.00
28943	KISH PRINTING & PROMOTIONAL PRODUCTS	BUILDING SUPPLIES	180.00
28944	KURTZ BROS	GENERAL SUPPLIES	73.62
28944	KURTZ BROS	GENERAL SUPPLIES	50.20
28944	KURTZ BROS	GENERAL SUPPLIES	177.31
28944	KURTZ BROS	GENERAL SUPPLIES	148.61
28944	KURTZ BROS	GENERAL SUPPLIES	771.98
28944	KURTZ BROS	GENERAL SUPPLIES	216.79
28944	KURTZ BROS	GENERAL SUPPLIES	10.10
28944	KURTZ BROS	GENERAL SUPPLIES	111.13
28944	KURTZ BROS	GENERAL SUPPLIES	166.78
28944	KURTZ BROS	GENERAL SUPPLIES	171.48
28944	KURTZ BROS	GENERAL SUPPLIES	222.46
28944	KURTZ BROS	GENERAL SUPPLIES	241.84
28944	KURTZ BROS	GENERAL SUPPLIES	256.99
28944	KURTZ BROS	GENERAL SUPPLIES	411.17
28944	KURTZ BROS	GENERAL SUPPLIES	371.85
28945	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - IVES, EDES AND MCHS	2,858.69
28946	LEWISTOWN POLICE DEPT	SRO SERVICE FOR SEPT	3,864.00
28947	LOWV SYSTEMS, INC.	9 YEAR TURING LICENSE	6,990.00
28947	LOWV SYSTEMS, INC.	TECHNOLOGY CAMERAS	3,936.00
28948	MCCLURE COMPANY	SOLAR AND CHILLER MAINTENANCE - MCMS	9,080.50
28949	MIFFLIN COUNTY REGIONAL POLICE	SRO SERVICE FOR SEPT	17,911.66
28950	MIFFLIN COUNTY SOLID WASTE	TRASH REMOVAL AND CARDBOARD RECYCLING - IVES, MCJHS, MCHS & CHAPMAN STADIUM	221.42
28951	MUSIC AND ARTS	CLASSROOM SUPPLIES	162.35
28952	NAVIGATE360, LLC	MANAGEMENT SUBSCRIPTION	10,800.09
28953	NITTANY LEARNING SERVICES, INC	ALTERNATIVE ED LUNCH	63.65
28954	OFFICE TECHNOLOGY, LLC	HP COLOR LASERJET M455DN PRINTERS	6,490.00
28955	P & A ADMIN SERVICES INC	PAYROLL FEE	255.00
28956	PARKS GARBAGE SERVICE INC	MONTHLY TRASH REMOVAL FOR SEPT. - DW	4,301.66
28957	PASBO	ETRAN REPORT	170.00
28958	PEARSON ASSESSMENTS	PSYCH TESTING KITS	1,391.17
28959	PURCHASE LINE SCHOOL DISTRICT	ALTERNATIVE EDUCATION	30.00
28960	PYRAMID HEALTHCARE, INC	ALTERNATIVE EDUCATION	22,312.50
28960	PYRAMID HEALTHCARE, INC	ALTERNATIVE EDUCATION	68,918.00
28961	REACH CYBER CHARTER SCHOOL	CHARTER TUITION	36,122.40
28962	REALLY GREAT READING CO, LLC	REALLY GREAT READING SUBSCRIPTION - 26/27 - LES - TITLE I READING	997.20
28963	RICKS AUTO REPAIR	VEHICLE REPAIRS - AUTO	216.80
28964	SCHOLASTIC, INC	SUPPLEMENTAL MAGAZINES	1,949.90

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28965	SCHOOL SPECIALTY, INC	CLASSROOM DESKS	11,237.04
28966	SLSWPA, LLC	SIGN LANGUAGE INTERPRETING SERVICES - IVEC	4,816.00
28967	SOLIANT HEALTH, LLC	CONTRACTED DEAF AND HARD OF HEARING TEACHER	220.50
28967	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	4,687.50
28967	SOLIANT HEALTH, LLC	CONTRACTED CONTRACTED SLP	4,110.48
28968	STRYKER, DOROTHY	RE TAX REFUND	304.44
28969	THE AUTISM HELPER, INC.	CURRICULULM - AUTISTIC SUPPORT - MCMS	699.00
28970	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	700.00
28971	UGI ENERGY SERVICE, LLC	LES, LIS, MCMS, E DERRY, MCJHS	1,437.52
28972	UGI UTILITIES, INC	MCMS, E DERRY, MCJHS, LIS, LES	7,424.78
28973	VENTRIS LEARNING	SPECIAL SUPPLIES	322.50
28974	VERIZON	BROADBAND 9/10-10/9/26	280.09
28974	VERIZON	WIRELESS PHONES 9/10-10/9/26	3,595.19
28975	WHITE, JR, WILLIAM	WATER SYSTEM MONITORING FOR SEPT - SMES	1,250.00
28976	WORKPARTNERS	WORKERS COMP	11,485.00
28977	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
28978	AHOLD FINANCIAL SERVICES	CULINARY ARTS SUPPLIES	395.25
28979	BRIGHTSPEED	IVEC VOICE 10/16-11/15/26	96.00
28980	BSN SPORTS, LLC	SOFTBALL ATHLETIC BID ITEMS	7.26
28981	CENTRAL SUSQUEHANNA I U	ALTERNATIVE EDUCATION	944.43
28982	CHESTER COUNTY INTERMEDIATE UNIT	ALTERNATIVE EDUCATION	2,581.44
28983	CUSTER, NOELLE	PARENT TRANSPORTATION REIMBURSEMENT - 10/5-10/20	361.76
28984	FLINN SCIENTIFIC INC	SCIENCE CLASS SUPPLIES	94.94
28985	GAVEK GRAPHICS	DOOR GRAPHICS	2,170.00
28986	GLOBAL DATA CONSULTANTS, LLC	CODI PERIPHERALS	1,811.00
28987	GOPHER SPORT	PHYSICAL EDUCATION SUPPLIES - LEISTER	1,650.69
28988	HILLYARD, INC	CLEANING SUPPLIES - LES	451.03
28989	J C EHRLICH INC	PEST CONTROL FOR OCT - MCHS	304.45
28990	JOHNSON CONTROLS FIRE PROTECTION LP	QUOTE FIRE ALARM TEST AND INSPECT 7/1/26-6/30/27 - LES, MCMS & MCHS	11,290.00
28991	KURTZ BROS	SUPPLIES- CLASSROOM & COUNSELING	301.98
28991	KURTZ BROS	GENERAL SUPPLIES	996.94
28991	KURTZ BROS	GENERAL SUPPLIES	10.34
28992	LANDPRO EQUIPMENT, LLC	GATOR REPAIRS - AUTO	152.58
28993	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER SYSTEMS	12,655.00
28994	LEWISTOWN PAPER COMPANY	ALLERGY SUPPLIES	641.58
28994	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - LES, MCJHS & MCHS ; INV 614107	2,794.37
28995	MAKE IT PERSONAL	CUSTODIAL AND MAINTENANCE SHIRTS - MAINT.	147.00
28996	NEW DAY CHARTER SCHOOL	CHARTER TUITION	37,680.11
28997	PACE ANALYTICAL SERVICES, LLC	WATER TESTING - SMES	118.10
28998	PIONEER ATHLETICS	ATHLETIC FIELD PAINT - MCHS	2,953.46
28999	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES - AUTISTIC SUPPORT - LES ; INV 9389920	185.08
29000	ROWE SPRINKLER SYSTEMS	FIRE SPRINKLER INSPECTION - LES	300.00
29001	SCHOLASTIC INC	26-27 SCHOLASTIC ORDERS	1,134.37
29002	SLSWPA, LLC	SIGN LANGUAGE INTERPRETING SERVICES - IVEC	1,960.00
29003	SOLIANT HEALTH, LLC	CONTRACTED TELE SPEECH/LANGUAGE PATHOLOGIST, TELE DEAF AND HARD-OF-HEARING TEACHER, AND SCHOOL PSYCHOLOGIST ; INV 21529725	9,488.82
29004	SUPER DUPER PUBLICATIONS	CLASSROOM SUPPLIES - SPEECH - SMES	259.64
29005	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	200.00
29006	TUSCARORA INTERMEDIATE UNIT 11	LIFE SKILLS TRANSITION SERVICE	9,500.00
29007	VERIZON	SPECIAL EDUCATION MIFI	10.52
29008	X-PERT COMMUNICATIONS, INC	INSTALL SWIPE ACCESS TO 2 DOORS - MCJHS	4,640.00
29009	YOUR PLUMBING SUPPLY LLC	HVAC & PLUMBING REPAIRS - SMES, LIS & MCJHS ; INV	2,731.80

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		S10001-4912,5103.001	
29010	AGORA CYBER CHARTER SCHOOL	CHARTER TUITION	3,328.86
29011	AHOLD FINANCIAL SERVICES	CULINARY ARTS & SCIENCE CLASS SUPPLIES	362.48
29012	APPALACHIA INTERMEDIATE UNIT 8	LANGUAGE CURRICULUM - ALPHA	30,378.00
29013	BIG VALLEY PRINTS & COMPANY LLC	NAMEPLATES	135.00
29014	BROWN TOWNSHIP SEWER SYSTEM	IVEC - SEWAGE	782.60
29015	BYU CONTINUING EDUCATION	ALPHA ENROLLMENTS FOR THE 2026 - 2027 SCHOOL YEAR	825.00
29016	CONTINENTAL PRESS, INC	TITLE III SUPPLY - MCMS - SUPPLEMENTAL RESOURCE - ESL	358.40
29017	EASTERN ELEVATOR SERVICE & SALES CO	QUOTE ELEVATOR REPAIRS - MCMS	6,462.65
29018	EVERLY, KYLER	COACHING CLASSES REIMB	128.00
29019	FISHER SCIENCE EDUCATION	SCIENCE SUPPLIES - D RUSSLER; INV 0894042	22.80
29020	FOLLETT CONTENT SOULUTIONS, LLC	FALL LIBRARY BOOK ORDER	1,998.00
29021	GOVCONNECTION, INC	COREL LICENSE RENEWAL	1,042.31
29022	HILLYARD, INC	EQUIPMENT REPAIR AND CLEANING SUPPLIES - EDES & LES	409.25
29023	KINGS III EMERGENCY COMMUNICATIONS	MONTHLY ELEVATOR EMERGENCY PHONE MONITORING FOR NOV. - IVES, LES, LIS, MCMS, MCJHS & MCHS ; INV 3607-347,558	274.19
29024	KOCHENDERFER, DAN	COACH CLASS REIMBURSEMENT	128.00
29025	LAUVER BROTHERS INC	TRANSPORTATION	19,568.30
29026	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - ADMIN & FIELD A & B,	394.50
29027	MIFFLIN COUNTY SOLID WASTE	TRASH REMOVAL - ATHLETIC FIELDS AND FIELD A	60.58
29028	MILLER'S PLUMBING & HEATING OF LEWISTOWN	PLUMBING PARTS - ADMIN	17.80
29029	PA PRINCIPALS ASSOCIATION	PA PRINCIPAL'S ASSOCIATION MEMBERSHIP	605.00
29030	PACE ANALYTICAL SERVICES, LLC	WATER TESTING - SMES	382.00
29031	PAXTON / PATTERSON LLC	EQUIPMENT PARTS - A SPECHT	947.00
29032	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE	11.96
29033	ROSLUND, KARI	ART CLASS WORKSHOP	250.00
29034	SAXTON & STUMP LLC	LEGAL FEES	1,054.50
29035	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCH, CONTRACTED TELE SLP, & CONTRACTED TELE DEAF AND HARD-OF-HEARING TEACHER	9,614.10
29035	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCH, CONTRACTED TELE SLP, & CONTRACTED TELE DEAF AND HARD-OF-HEARING TEACHER	8,925.42
29036	SPORTSMANS	BASKETBALL MENS ATHLETIC BID ITEMS; INV 119615	13,562.76
29036	SPORTSMANS	WRESTLING ATHLETIC BID ITEMS	1,752.80
29037	STERICYCLE INC	MONTHLY SHREDDING FOR SEPT. - DW	1,227.61
29038	SUN LIFE FINANCIAL	VOL DEDUCT	184.30
29039	TRANSFINDER CORPORATION	TRANSFINDER ANNUAL TECHNICAL SUPPORT & UPGRADE 1/14/27-1/13/28	7,100.00
29040	TUSCARORA INTERMEDIATE UNIT 11	FALL SAP DAY - 10/1/26	20.00
29040	TUSCARORA INTERMEDIATE UNIT 11	OCTOBER WAN	450.00
29041	UGI UTILITIES, INC	MAINT, MCHS, ADM, AUX FIELD, FIELDHOUSE A	581.06
29042	VISUAL SOUND INC	SMART BOARD, MOUNT, SPEAKERS & CABLES	2,507.55
29043	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES - D RUSSLER	88.60
29044	WORKPARTNERS	WORKERS COMP	15,507.00
29045	WRAY'S LANDSCAPING INC	GROUNDS MAINT. - BASEBALL AND SOFTBALL FIELDS, NEW STADIUM AND MCMS	1,704.50
29046	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
202600062	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	62,391.68
202600063	MIFFLIN COUNTY MUNICIPAL AUTHORITY	ACH WATER PMT	3,999.66
202600064	PENELEC	PENELEC BILL PAY	799.13
202600065	PENELEC	PENELEC BILL PAY	10,252.02
202600066	PENELEC	PENELEC BILL PAY	2,291.15
202600067	SUBSTITUTE TEACHER SERVICE	SUB TEACHER SERVICE	113,278.41
202600068	SHEETZ, INC	FUEL	17,298.21

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
202600069	TREASURER - A M C E	TEACHER DUES - PACE	52,694.16
202600070	TREASURER - MCSAESP	CUST/MAINT DUES	2,111.40
202600071	TREASURER - MCSAESP	CAFE DUES	756.21
202600072	TREASURER - NEA/MCESPA	CLERICAL DUES	2,480.88
202600073	MIFFLIN COUNTY SCHOOL DISTRICT	TRANSFER NET PAYROLL	3,013,026.71
202600074	PNC BANK	EE/ER CONTRIBUTIONS	939,496.82
202600075	PA DEPT OF REVENUE	WAGE ATTACHMENT	89,068.88
202600076	HIGHMARK BLUE SHIELD	HRA	571.34
202600077	AMERICAN UNITED LIFE INSURANCE CO	LIFE, AD&D, STD, LTD	6,794.11
202600078	PA DEPT OF LABOR & INDUSTRY	UNEMPLOYMENT COMP	5,805.39
202600079	VOYA	ER/EE CONTRIBUTIONS	71,098.35
202600080	PSERS	EE POS/RETIREMENT, QTRLY PSERS PMT, ER POS	3,513,968.44
202600081	EXPERT PAY FOR EMPLOYERS	CHILD SUPPORT	2,123.10
202600082	KEYSTONE COLLECTIONS GROUP	EIT/LST/GARNISHMENTS	121,270.82
202600083	INTERNAL REVENUE SERVICE	FEDERAL TAX DEPOSIT	642,179.87
202600084	P & A ADMIN SERVICES INC	FSA/FLEX FEES/ANNUITIES/ROTHS	35,506.32
262700111	AURAND, CLINT	MILEAGE 8/10-9/29	128.67
262700112	BGJ ENTERPRISE LLC	BUS CONTRACTED DAILY PAY 9/21-10/2	120,623.40
262700113	BRANNON, JADA	CLASSROOM LAB SUPPLIES - J BRANNON	42.50
262700114	CLARK, BRYSON	TUITION REIMBURSEMENT - EDUCATIONAL ADMINISTRATION - 538 - 3 CREDITS	1,887.00
262700114	CLARK, BRYSON	TUITION REIMBURSEMENT - LEADERSHIP FOR DIFFERENTIATED INSTRUCTION - 634 - 3 CREDITS	1,887.00
262700115	COMMONWEALTH CHARTER ACADEMY	CHARTER TUITION	728,191.28
262700116	GUTTMAN ENERGY, INC	BUS CONTRACTOR FUEL + TAX FOR INV 751457	11,193.56
262700117	HOCKENBERRY, MALLORY	TUITION REIMBURSEMENT - EMOTIONAL & BEHAVIORAL DISORDERS - 685 - 3 CREDITS	2,370.00
262700117	HOCKENBERRY, MALLORY	TUITION REIMBURSEMENT - READING/WRITING ACROSS CONTENT - 603 - 3 CREDITS	2,370.00
262700118	HOLLAND, MADISON	TUITION REIMBURSEMENT - LEADERSHIP FOR DIFFERENTIATED INSTRUCTION - SPED 634 - 3 CREDITS	1,887.00
262700118	HOLLAND, MADISON	TUITION REIMBURSEMENT - EDUCATIONAL ADMINISTRATION - EDUC538OION - 3 CREDITS	1,887.00
262700119	HUERBIN, JOHN JR	TUITION REIMBURSEMENT - INTRODUCTION TO PHONICS INSTRUCTION & STRATEGIES - EDUC 5598P-42745 - 2 CREDITS	110.00
262700119	HUERBIN, JOHN JR	TUITION REIMBURSEMENT - THE SCIENCE OF READING: FROM RESEARCH TO PRACTICE - EDUC 5598P-42914 - 3 CREDITS	165.00
262700120	J & L RHONE SERVICES, LLC	BUS CONTRACTED DAILY PAY 9/21-10/2	6,246.60
262700121	KRISE TRANSPORTATION, INC	BUS CONTRACTED DAILY PAY 9/21-10/2	143,600.10
262700122	KV BUS LINE LLC	BUS CONTRACTED DAILY PAY 9/21-10/2	38,136.30
262700123	LAURENTE, ORSON	ENGLISH TO SPANISH TRANSLATION SERVICES	100.00
262700123	LAURENTE, ORSON	ENGLISH TO SPANISH TRANSLATION SERVICES	50.00
262700124	LEWIS, MADELINE	TUITION REIMBURSEMENT - CURRICULUM & INSTRUCTION - ED 522 - 3 CREDITS	1,764.00
262700124	LEWIS, MADELINE	TUITION REIMBURSEMENT - PRIN OF LAW & SPEICAL EDUC LAW - ED 519 - 3 CREDITS	1,764.00
262700124	LEWIS, MADELINE	TUITION REIMBURSEMENT - INTEGRATING TECHNOLOGY IN CURR - ED 585 - 3 CREDITS	1,764.00
262700125	MERAKEY PENNSYLVANIA	ALTERNATIVE EDUCATION	9,985.74
262700126	MUIR, KYLIE	REIMBURSEMENT - CLASSROOM SUPPLIES - LIS	13.98
262700127	NULTON, AMELIA	REIMBURSEMENT - SCHOOL PSYCHOLOGIST NAT'L MEMBERSHIP	240.00
262700128	NULTON, ROBERT	TUITION REIMBURSEMENT - EDU 512 - EDU 512 - 3 CREDITS	1,635.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
262700129	RHODES BUS CO	BUS CONTRACTED DAILY PAY 9/21-10/2	29,102.30
262700130	SHANK, EMILY	TUITION REIMBURSEMENT - VIRTUAL FIELD TRIPS - TEC-940 - 3 CREDITS	435.00
262700131	STINE, KELLY	TUITION REIMBURSEMENT - MENTORING A NEW TEACHER - 5598P-42772 - 3 CREDITS	165.00
262700132	TORQUATO, LORIE	TUITION REIMBURSEMENT - PARENT CONF/COLLAB -532 - 3 CREDITS	1,635.00
262700132	TORQUATO, LORIE	TUITION REIMBURSEMENT - EARLY INTERVENTIONS SPE - 528 - 3 CREDITS	1,635.00
262700133	VARNER, VANCE	MILEAGE 9/8-9/29	223.36
262700134	WITMER, CHARLY	TUITION REIMBURSEMENT - PARENT CONFERENCING/COLLABORATION SPED - SPE532 - 3 CREDITS	1,635.00
262700135	YODER TOURWAYS INC	BUS CONTRACTED DAILY PAY 9/21-10/2	14,140.00
262700136	BECKER, KATHLEEN	MILEAGE 9/1-9/30	38.46
262700137	BELL, ERICA	MILEAGE 9/1-9/30	63.38
262700138	BGJ ENTERPRISE LLC	BUS CONTRACTED DAILY PAY 10/5-10/16	108,561.06
262700139	CALDWELL, SHAWN	MILEAGE 9/1-9/30	101.69
262700140	CAMPAGNA, KELLY	MILEAGE 9/17-9/30	61.10
262700141	CASNER, COURTNEY	MILEAGE 10/12	6.99
262700142	COMMONWEALTH CHARTER ACADEMY	CHARTER TUITION	268,972.06
262700143	CORBIN, REBECCA	TUITION REIMBURSEMENT - LITERATURE & LITERACY K-12: PRINICPLES OF ORGANIZING LIT CURRICULUM - 517 - 3 CREDITS	1,887.00
262700144	DEAMER, KYLI	ESTABLISHING COMPONENT SKILLS THROUGH EVIDENCE BASED PRACTICES - PATTAN HARRISBURG - 9/22-9/24	35.72
262700145	DEARMENT, STEVEN	MILEAGE 9/15-9/24	44.08
262700146	DUBLER, JOSEPH	MILEAGE 10/12	6.99
262700147	ESPIGH, JESSY	MILEAGE 9/1-9/30	86.26
262700148	EVANS, CHRISTOPHER	MILEAGE 9/1-9/30	293.28
262700149	FIKE, TANJA	MILEAGE 9/1-9/30	34.66
262700150	FISHER, DEBRA	MILEAGE 10/12	6.99
262700151	FRAZIER, NICOLE	MILEAGE 8/27-9/30	189.16
262700152	GRINE, COLLEEN	MILEAGE 9/8-9/29	64.68
262700153	GUTTMAN ENERGY, INC	CONTRACTOR FUEL	14,022.37
262700154	HARRIS, LAUREN	NASP WEBINAR - ONLINE - 9/21	45.00
262700155	J & L RHONE SERVICES, LLC	BUS CONTRACTED DAILY PAY 10/5-10/16	5,621.94
262700155	J & L RHONE SERVICES, LLC	TRANSPORTATION	2,383.57
262700156	JACKSON, MCKENNA	MILEAGE 9/11-9/30	33.21
262700157	KING, NATHAN	MILEAGE 9/28-9/30	38.00
262700158	KOHLER, KATHY	REFUND OVERCOLLECTION	35.00
262700159	KRISE TRANSPORTATION, INC	BUS CONTRACTED DAILY PAY 10/5-10/16	129,240.09
262700159	KRISE TRANSPORTATION, INC	TRANSPORTATION	969.80
262700160	KV BUS LINE LLC	BUS CONTRACTED DAILY PAY 10/5-10/16	34,322.67
262700161	LANGS, JESSICA	EDPUZZLE SUBSCRIPTION J LANGS	165.00
262700162	LEPLEY, ROBERT	MILEAGE 9/5-9/26	234.54
262700163	LYTER, SARA	MILEAGE 10/12	6.99
262700164	MARSH, CINDI	MILEAGE 8/24-9/29	262.88
262700165	MARSHALL, KAITLIN	MILEAGE 9/1-9/15	20.60
262700166	MAYO, KRYSTENA	REFUND OVERCOLLECTION	1.96
262700167	MERAKEY PENNSYLVANIA	ALTERNATIVE EDUCATION	32,869.99
262700168	MUIR, KYLIE	ESTABLISHING COMPONENT SKILLS THROUGH EVIDENCE BASED PRACTICES - PATTAN HARRISBURG - 9/22-9/24	313.76
262700169	MYERS, KATRINA	MILEAGE 9/3-9/29	129.73
262700170	NULTON, REBECCA	STAFF REIMBURSEMENT	44.97
262700171	PENNWOOD CYBER CHARTER SCHOOL	CHARTER TUITION	13,961.49

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
262700172	PETERS, ZANE	MILEAGE 10/12	6.99
262700173	PHILLIPS, LYNSEY	BHARP TRAUMA SYMPOSIUM - BLAIR COUNTY CONVENTION CENTER - 9/16-9/17	228.00
262700174	REIGLE, JAIME	MILEAGE 8/31-9/30	24.47
262700175	RHODES BUS CO	BUS CONTRACTED DAILY PAY 10/5-10/16	26,192.07
262700175	RHODES BUS CO	TRANSPORTATION	11,716.21
262700176	RIDEN, DUSTIN	MILEAGE 9/15-9/29	108.91
262700177	SHADE, VENUS	MILEAGE 9/2-9/30	34.20
262700178	SMITH, RYAN	MILEAGE 8/31-9/30	143.49
262700179	STAINS, ELAINE	MILEAGE 10/12	6.99
262700180	TERRY, MARC	MILEAGE 9/1-9/24	34.58
262700181	WILSON, GLENDA	MILEAGE 10/12	6.99
262700182	WISE, JORDAN	MILEAGE 8/31-9/30	74.18
262700183	WOLFKIEL, CHRISTINE	TAX COLLECTOR REIMBURSEMENT	95.94
262700184	YODER TOURWAYS INC	BUS CONTRACTED DAILY PAY 10/5-10/16	12,726.00
262700185	ALLISON, RUTH	MILEAGE 9/1-9/30	199.65
262700186	BGJ ENTERPRISE LLC	TRANSPORTATION MONITOR	1,365.00
262700186	BGJ ENTERPRISE LLC	BUS CONTRACTED DAILY PAY - 10/19-10/30	120,623.40
262700187	BOOHER, MCKENZIE	TUITION REIMBURSEMENT - CONTENT AREA DESIGN FOR STRUCTURED LITERACY - 560 - 3 CREDITS	1,944.00
262700188	CAMPAGNA, KELLY	MILEAGE 10/15	30.55
262700189	DRESSLER, AUTUMN	ESTABLISHING COMPONENT SKILLS THROUGH EVIDENCE BASED PRACTICES - PATTAN - 10/7-10/9	302.18
262700190	ERB, BRANDY	PBIS - STUDENT REWARDS	10.45
262700191	GERTZEN, DESIREE	ESTABLISHING COMPONENT SKILLS THROUGH EVIDENCE BASED PRACTICES TRAINING - PATTAN - 10/7-10/9	301.98
262700192	GUTTMAN ENERGY, INC	CONTRACTOR FUEL	4,087.03
262700192	GUTTMAN ENERGY, INC	TRANSPORTATION	14,300.65
262700193	HAAGEN, RACHAEL	REIMBURSEMENT - SPEECH LANGUAGE ASHA CERTIFICATION	278.00
262700194	HARTZLER, MANDY	LETRS FACILITATOR TRAINING UNITS 1-4 - CARBON LEHIGH IU 21 - 10/5-10/8	318.49
262700195	J & L RHONE SERVICES, LLC	BUS CONTRACTED DAILY PAY - 10/19-10/30	6,246.60
262700196	KRISE TRANSPORTATION, INC	BUS CONTRACTED DAILY PAY - 10/19-10/30	143,600.10
262700197	KV BUS LINE LLC	BUS CONTRACTED DAILY PAY - 10/19-10/30	38,136.30
262700198	MATTEY, VICTORIA	MTSS TRAINING - IU 11 - 10/8	27.66
262700199	PORTZLINE, DAVID	MILEAGE 10/8	19.91
262700200	RHODES BUS CO	BUS CONTRACTED DAILY PAY - 10/19-10/30	29,102.30
262700201	RUSSLER, DEANNA	CLASSROOM SUPPLIES - D RUSSLER	15.17
262700202	STAHL, JENNIFER	ESTABLISHING COMPONENT SKILLS THROUGH EVIDENCE BASED PRACTICES - PATTAN - 10/7-10/9	255.82
262700202	STAHL, JENNIFER	TUITION REIMBURSEMENT - ADVANCED STUDIES IN DISABILITIES - SPE521 - 3 CREDITS	1,683.00
262700203	WAINWRIGHT, MANDY	CLASSROOM SUPPLIES - CULINARY	21.85
262700204	YODER TOURWAYS INC	BUS CONTRACTED DAILY PAY - 10/19-10/30	14,140.00
		Totals for checks	12,843,088.78

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	9,634,227.55	-317,800.50	3,432,525.45	12,748,952.50
30	CAPITAL PROJECTS FUND	0.00	0.00	27,442.93	27,442.93
90	ATHLETIC FROM GF	0.00	0.00	66,693.35	66,693.35
*** Fund Summary Totals ***		9,634,227.55	-317,800.50	3,526,661.73	12,843,088.78

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

Account	Description	Current Budget	October 2026-27 Period To Date	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
6111	CURR REAL ESTATE TAXES	25,903,564.00	11,869,974.55	22,727,648.57	87.74	0.00	3,175,915.43
6112	SUPPLEMENTAL REAL EST	0.00	3,759.01	6,173.87	0.00	0.00	-6,173.87
6113	PUBLIC UTILITY TAX	34,000.00	36,187.75	36,187.75	106.43	0.00	-2,187.75
6114	PAY IN LIEU OF TAXES	200,000.00	0.00	184,062.28	92.03	0.00	15,937.72
6120	CURRENT PER CAPITA 679	100,000.00	50,793.80	159,093.80	159.09	0.00	-59,093.80
6141	CURRENT PER CAPITA 511	100,000.00	0.00	0.00	0.00	0.00	100,000.00
6143	OCCUPATION PRIV TAXES	70,000.00	2,635.67	3,885.63	5.55	0.00	66,114.37
6151	EARNED INCOME TAX	8,900,000.00	425,056.55	1,035,990.41	11.64	0.00	7,864,009.59
6153	REAL ESTATE TRANSFER	650,000.00	62,432.22	197,504.24	30.39	0.00	452,495.76
61--		35,957,564.00	12,450,839.55	24,350,546.55	67.72	0.00	11,607,017.45
6411	DELINQUNT R.E. TAX	1,500,000.00	429,504.53	429,504.53	28.63	0.00	1,070,495.47
6420	DELQ PER CAPITA 679	15,000.00	2,056.57	3,356.68	22.38	0.00	11,643.32
6441	DELQ PER CAPITA 511	15,000.00	2,058.94	3,377.76	22.52	0.00	11,622.24
64--		1,530,000.00	433,620.04	436,238.97	28.51	0.00	1,093,761.03
6510	INT/INVESTMT/CHECK ACCT	600,000.00	136,423.17	407,487.58	67.91	0.00	192,512.42
65--		600,000.00	136,423.17	407,487.58	67.91	0.00	192,512.42
6710	ATHLETIC REVENUE	60,000.00	20,503.67	33,611.60	56.02	0.00	26,388.40
6720	STUDENT STORE SALES	0.00	643.49	643.49	0.00	0.00	-643.49
6740	FEES CHARGED TO STUDENT	16,000.00	500.00	12,900.00	80.63	0.00	3,100.00
67--		76,000.00	21,647.16	47,155.09	62.05	0.00	28,844.91
6832	FEDERAL IDEA PASS THRU	927,357.00	0.00	0.00	0.00	0.00	927,357.00
68--		927,357.00	0.00	0.00	0.00	0.00	927,357.00
6910	RENTAL FROM FACILITIES	0.00	1,500.00	1,815.00	0.00	0.00	-1,815.00
6920	"CONTRIB, DONATION PRIV"	350,000.00	1,100.00	5,500.00	1.57	0.00	344,500.00
6942	SUMMER SCHOOL	0.00	0.00	1,270.00	0.00	0.00	-1,270.00
6999	ALL OTHER MISC REVENUE	96,993.00	366,768.42	370,558.74	382.05	0.00	-273,565.74
69--		446,993.00	369,368.42	379,143.74	84.82	0.00	67,849.26
7111	BASIC EDUCATION FUNDING-FORMUL	27,532,761.00	4,111,007.00	8,222,014.00	29.86	0.00	19,310,747.00
7160	SECTION 1305/1306	106,000.00	0.00	0.00	0.00	0.00	106,000.00
71--		27,638,761.00	4,111,007.00	8,222,014.00	29.75	0.00	19,416,747.00
7271	SPECIAL ED	4,628,232.00	0.00	1,393,576.00	30.11	0.00	3,234,656.00
72--		4,628,232.00	0.00	1,393,576.00	30.11	0.00	3,234,656.00

Account	Description	Current Budget	October 2026-27 Period To Date	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
7311	PUPIL TRANSPORTATION SUBSIDY	4,700,000.00	826,679.00	1,240,019.00	26.38	0.00	3,459,981.00
7312	NONPUB TRANSPORTATION SUBSIDY	175,000.00	0.00	0.00	0.00	0.00	175,000.00
7320	RENTAL REIMBURSEMENT	1,221,587.00	0.00	918,436.14	75.18	0.00	303,150.86
7330	HEALTH SERVICES	90,000.00	0.00	0.00	0.00	0.00	90,000.00
7332	FEMININE HYGIENE PRODUCT FUNDI	0.00	8,028.53	8,028.53	0.00	0.00	-8,028.53
7340	STATE PROPERTY TAX ALLO	3,346,898.00	1,673,447.47	3,346,896.47	100.00	0.00	1.53
7362	SCHOOL MENTAL HEALTH & SAFETY	188,553.00	0.00	0.00	0.00	0.00	188,553.00
73--		9,722,038.00	2,508,155.00	5,513,380.14	56.71	0.00	4,208,657.86
7531	RTL FOUNDATION	5,977,473.00	5,977,473.10	5,977,473.10	100.00	0.00	-0.10
7532	RTL ADEQUACY	0.00	2,503,305.94	2,503,305.94	0.00	0.00	-2,503,305.94
7599	OTHER STATE REVENUE	0.00	2,925,000.00	2,925,000.00	0.00	0.00	-2,925,000.00
75--		5,977,473.00	11,405,779.04	11,405,779.04	190.81	0.00	-5,428,306.04
7810	REV.FOR SOC.SEC.PAYMENT	1,602,000.00	0.00	0.00	0.00	0.00	1,602,000.00
7820	ST.SHARE/RETIREMT CONTR	7,231,000.00	0.00	0.00	0.00	0.00	7,231,000.00
78--		8,833,000.00	0.00	0.00	0.00	0.00	8,833,000.00
8513	TITLE I	2,742,241.00	0.00	0.00	0.00	0.00	2,742,241.00
8514	TITLE I	0.00	365,632.14	1,104,821.86	0.00	0.00	-1,104,821.86
8515	TITLE II	266,652.00	35,553.60	98,273.15	36.85	0.00	168,378.85
8516	Title III-Lang Instr	11,562.00	1,375.20	2,146.00	18.56	0.00	9,416.00
8517	Title IV	209,144.00	27,886.00	27,886.00	13.33	0.00	181,258.00
8519	TITLE VI	0.00	0.00	15,824.40	0.00	0.00	-15,824.40
85--		3,229,599.00	430,446.94	1,248,951.41	38.67	0.00	1,980,647.59
8690	OTHER RESTRICTED FEDERAL PASS	105,107.00	0.00	0.00	0.00	0.00	105,107.00
86--		105,107.00	0.00	0.00	0.00	0.00	105,107.00
8810	MEDICAL ASSIST ACCESS	291,583.00	0.00	0.00	0.00	0.00	291,583.00
8820	ACCESS REIMB ADMIN COST	30,000.00	0.00	3,722.87	12.41	0.00	26,277.13
88--		321,583.00	0.00	3,722.87	1.16	0.00	317,860.13
Grand Revenue Total		99,993,707.00	31,867,286.32	53,407,995.39	53.41	0.00	46,585,711.61

Number of Accounts: 58

********** End of report ********** **15**

Account	Description	Current Budget	October 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
1110	REGULAR PROGRAMS E/S	36,392,931.00	3,995,500.02	9,427,920.81	25.91	20,084.64	26,944,925.55
1190	FED FUNDED REGULAR PROG	246,520.00	47,288.98	94,344.50	38.27	0.00	152,175.50
1192	MATH - FEDERAL	636,579.00	84,240.85	181,601.30	28.53	0.00	454,977.70
1193	LANGUAGE ARTS - FEDERAL	1,783,214.00	226,020.60	581,031.66	32.58	73.72	1,202,108.62
11--	REGULAR PROGRAMS-E/S	39,059,244.00	4,353,050.45	10,284,898.27	26.33	20,158.36	28,754,187.37
1211	LIFE SKILLS	2,052,124.00	238,887.34	517,437.74	25.21	0.00	1,534,686.26
1221	"DEAF, HEARING IMPAIRED"	97,018.00	19,037.92	34,221.12	35.27	0.00	62,796.88
1223	AUTISTIC SUPPORT	0.00	1,365.00	1,365.00	0.00	0.00	-1,365.00
1224	VISION IMPAIRED	136,836.00	41.12	7,900.72	5.77	0.00	128,935.28
1225	SPEECH AND LANG SUPPORT	1,150,319.00	151,494.64	293,945.91	25.55	38.85	856,334.24
1231	EMOTIONAL SUPPORT	2,161,861.00	234,623.75	473,730.56	21.91	0.00	1,688,130.44
1233	AUTISTIC SUPPORT	4,177,644.00	500,767.60	1,028,448.38	24.62	726.54	3,148,469.08
1241	LEARNING SUPPORT	7,899,680.00	1,274,956.68	2,329,096.44	29.48	233.43	5,570,350.13
1243	GIFTED SUPPORT	125,524.00	14,171.71	29,241.40	23.30	0.00	96,282.60
1260	PHYSICAL SUPPORT	618,157.00	79,081.61	166,399.44	26.92	0.00	451,757.56
1290	OTHER SUPPORT	96,500.00	0.00	0.00	0.00	0.00	96,500.00
12--		18,515,663.00	2,514,427.37	4,881,786.71	26.37	998.82	13,632,877.47
1340	HOME ECON EDUCATION	417,361.00	50,251.88	105,508.26	25.28	27.04	311,825.70
1350	INDUSTRIAL ARTS	504,350.00	63,275.00	141,282.80	28.01	1,301.40	361,765.80
1360	BUSINESS EDUCATION	621,255.00	83,295.88	178,722.38	28.77	0.00	442,532.62
1390	OTHER VOC-ED PROGRAMS	2,316,257.00	193,021.42	772,085.68	33.33	0.00	1,544,171.32
13--		3,859,223.00	389,844.18	1,197,599.12	31.03	1,328.44	2,660,295.44
1430	HOMEBOUND INSTR.	200.00	0.00	0.00	0.00	0.00	200.00
1441	INCARCERATED EDUCATION	50,000.00	1,481.14	1,481.14	2.96	0.00	48,518.86
1442	ALTERNATIVE EDUCATION	1,537,734.00	166,492.27	325,684.47	21.18	0.00	1,212,049.53
14--		1,587,934.00	167,973.41	327,165.61	20.60	0.00	1,260,768.39
1592	NON PUBLIC MATH	120,530.00	14,909.18	32,954.08	27.34	0.00	87,575.92
1593	NON PUBLIC LANG ARTS	0.00	0.00	121.24	0.00	0.00	-121.24
15--		120,530.00	14,909.18	33,075.32	27.44	0.00	87,454.68
2120	GUIDANCE SERVICE	2,025,242.00	226,783.21	572,571.60	28.27	0.00	1,452,670.40
2140	PSYCHOLOGICAL SERVICES	808,927.00	92,781.95	201,607.76	24.92	6,074.25	601,244.99
2160	SOCIAL WORK SERVICES	411,450.00	52,227.91	110,798.73	26.93	0.00	300,651.27
2190	OTHER STUDENT SERVICES	14,000.00	252.12	850.58	6.08	0.00	13,149.42
21--		3,259,619.00	372,045.19	885,828.67	27.18	6,074.25	2,367,716.08

Account	Description	Current Budget	October 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
2250	SCHOOL LIBRARY SERV.	840,338.00	95,906.13	208,503.19	24.81	1,869.01	629,965.80
2260	INSTRUCTION & CURRICUL	670,295.00	80,213.54	230,343.39	34.36	0.00	439,951.61
2271	INSTR. STAFF DEV	679,157.00	53,160.40	147,197.35	21.67	0.00	531,959.65
2272	NON-INSTRUCTIONAL STAFF DEVELO	48,550.00	218.93	3,053.05	6.29	0.00	45,496.95
2280	NONPUBLIC SUPPORT SRVCS	36,319.00	0.00	11,106.34	30.58	0.00	25,212.66
22--		2,274,659.00	229,499.00	600,203.32	26.39	1,869.01	1,672,586.67
2310	BOARD SERVICES	119,535.00	609.40	32,729.73	27.38	0.00	86,805.27
2330	TAX COLLECTION	304,457.00	47,927.50	123,268.10	40.49	0.00	181,188.90
2350	LEGAL SERVICE	219,950.00	1,054.50	8,921.00	4.06	0.00	211,029.00
2360	CENTRAL ADMINISTRATION	862,068.00	97,927.83	295,962.57	34.33	0.00	566,105.43
2380	OFFICE OF PRINCIPAL	3,950,247.00	457,043.02	1,319,368.18	33.40	605.00	2,630,273.82
23--		5,456,257.00	604,562.25	1,780,249.58	32.63	605.00	3,675,402.42
2420	MEDICAL SERVICES	1,151,157.00	131,534.36	281,958.65	24.49	0.00	869,198.35
24--	PUPIL HEALTH	1,151,157.00	131,534.36	281,958.65	24.49	0.00	869,198.35
2511	Supervision of Fiscal Svcs	277,521.00	25,318.07	161,299.61	58.12	0.00	116,221.39
2514	PAYROLL SERVICES	248,846.00	30,138.09	83,629.52	33.61	0.00	165,216.48
2515	FINANCIAL ACCOUNTING SERVICES	352,689.00	47,358.63	148,696.83	42.16	17,490.00	186,502.17
2519	Other FiscalSvc Human Resource	0.00	0.00	65.21	0.00	0.00	-65.21
25--	BUSINESS ADMINISTRATION	879,056.00	102,814.79	393,691.17	44.79	17,490.00	467,874.83
2611	MAINTENANCE	387,577.00	47,458.64	134,992.94	34.83	0.00	252,584.06
2620	MAINTENANCE	7,413,716.00	733,769.93	2,411,743.10	32.53	21,534.00	4,980,438.90
2660	SECURITY SERVICES	400,190.00	42,335.06	84,503.96	21.12	-6,736.40	322,422.44
26--	OPERATION/MAINTENANCE	8,201,483.00	823,563.63	2,631,240.00	32.08	14,797.60	5,555,445.40
2720	Vehicle Operation Services	7,097,743.00	1,123,280.64	1,632,636.52	23.00	0.00	5,465,106.48
27--	TRANSPORTATION	7,097,743.00	1,123,280.64	1,632,636.52	23.00	0.00	5,465,106.48
2818	TECHNOLOGY SERVICES	2,951,315.00	164,743.02	717,489.92	24.31	82,690.21	2,151,134.87
2831	Human Resources	249,294.00	29,780.98	90,492.77	36.30	0.00	158,801.23
2834	Non-Instr,Certified Staff Deve	10,080.00	0.00	2,793.00	27.71	0.00	7,287.00
2836	NonInstr,NonCert Staff Develop	0.00	85.00	85.00	0.00	0.00	-85.00
2850	ADMIN FED PROG	51,755.00	7,852.73	22,560.47	43.59	51.06	29,143.47
28--		3,262,444.00	202,461.73	833,421.16	25.55	82,741.27	2,346,281.57
3210	STUDENT ACTIVITIES	263,048.00	11,245.44	12,455.46	4.74	0.00	250,592.54
3250	SCH SPONSORED ATHLETICS	1,459,054.00	221,405.79	508,722.54	34.87	20,634.21	929,697.25

Account	Description	Current Budget	October 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
32--		1,722,102.00	232,651.23	521,178.00	30.26	20,634.21	1,180,289.79
3300	COMMUNITY SERVICE	27,886.00	8,290.12	10,185.19	36.52	0.00	17,700.81
33--	COMMUNITY SERVICE	27,886.00	8,290.12	10,185.19	36.52	0.00	17,700.81
5110	DEBT SERVICE	8,898,888.00	0.00	6,906,580.17	77.61	0.00	1,992,307.83
5130	REFUND PRIOR YR RECEIPT	0.00	1,217.88	1,482.40	0.00	0.00	-1,482.40
51--		8,898,888.00	1,217.88	6,908,062.57	77.63	0.00	1,990,825.43
5800	SUSPENSE ACCOUNTS	0.00	-12,407.84	23,537.53	0.00	1,467.95	-25,005.48
58--	SUSPENSE ACCOUNTS	0.00	-12,407.84	23,537.53	0.00	1,467.95	-25,005.48
5900	BUDGETARY RESERVE	300,000.00	0.00	0.00	0.00	0.00	300,000.00
59--	BUDGETARY RESERVE	300,000.00	0.00	0.00	0.00	0.00	300,000.00
Grand Expense T		105,673,888.00	11,259,717.57	33,226,717.39	31.44	168,164.91	72,279,005.70

Number of Accounts: 4083

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

MIFFLIN COUNTY SCHOOL DISTRICT
2026-2027
SUMMARY OF LEGAL BILLS

Payment Month	Firm	Charged to General fund
July	Saxton & Stump LLC	972.00
July	Knepp & Snook	1,218.75
August	Saxton & Stump LLC	522.50
September	Knepp & Snook	4,468.75
September	Saxton & Stump LLC	684.50
October	Saxton & Stump LLC	1,054.50
	Total	8,921.00
	Budget	219,950.00
	Balance	211,029.00

TAX COLLECTOR REPORT
2026-2027

				DUPLICATE		REPORT		% OUTSTANDING		TOTAL COLLECTED			
MUN #	TAX COLLECTOR		MUNICIPALITY	RE	PC	#	DATE	RE	PC	RE	PC	WAGES PD	EXPENSE REIMB
12	Heister	Crystal	ARMAGH TOWNSHIP	3,013,496.80	25,610.00	13	9/30/26	17.28%	32.84%	2,445,199.57	16,875.20	6,692.00	0.00
13	Harshbarger	Sharina	BRATTON TOWNSHIP	819,315.68	9,580.00	7	9/30/26	12.36%	29.54%	704,452.00	6,622.00	2,379.50	0.00
14	Hartzler	Cheryl	BROWN TOWNSHIP	3,296,549.56	27,570.00	13	9/20/26	10.95%	30.18%	2,778,752.97	18,887.40	6,280.00	247.75
8	Wolfkiel	Christine	BURNHAM BOROUGH	895,364.57	16,460.00	10	10/4/26	14.17%	60.15%	753,762.32	6,437.80	2,552.00	95.94
15	Mcknight	Cindy	DECATUR TOWNSHIP	1,834,249.66	22,540.00	14	10/1/26	18.70%	39.35%	1,463,431.51	13,413.60	4,750.00	0.00
16	Treaster	Bret	DERRY TOWNSHIP	5,238,784.88	49,200.00	14	10/8/26	10.43%	35.65%	4,602,617.41	31,065.20	11,372.00	3,276.00
17	Weaver	Billi	GRANVILLE TOWNSHIP	4,005,990.29	28,540.00	15	9/30/26	12.17%	32.48%	3,450,876.23	18,908.40	7,532.50	0.00
17A	Tyson	Susie	JUNIATA TERRACE BOROUGH	169,545.93	3,480.00	3	9/30/26	32.98%	66.95%	111,413.07	1,128.40	586.50	0.00
1-7	Anewalt	Erin	LEWISTOWN BOROUGH	3,090,793.63	42,150.00	7	9/30/26	21.49%	59.69%	2,379,480.12	16,669.60	7,566.00	164.00
10	Knable	Brooke	MCVEYTOWN BOROUGH	137,942.50	2,530.00	6	10/5/26	9.26%	42.29%	122,715.28	1,433.60	534.00	0.00
18	Lyter	Cheyna	MENNO TOWNSHIP	1,203,009.51	10,180.00	10	10/8/26	12.50%	23.67%	1,032,212.08	7,618.80	2,641.50	0.00
19	Miller	Sherry	OLIVER TOWNSHIP	1,413,252.31	13,930.00	10	9/28/26	16.88%	37.11%	1,151,513.85	8,587.20	3,510.00	0.00
20	Zook	Herb	UNION TOWNSHIP	2,277,099.59	20,980.00	11	10/1/26	14.31%	23.88%	1,913,642.40	15,668.60	4,843.50	0.00
				27,395,394.91	**272,750.00**			**16.37%**	**40.12%**	**22,910,068.81**	**163,315.80**	**61,239.50**	**3,783.69**

Report contains receipts through 11/12/2026

	RE	PC
Budget	$ 25,903,562.00	$ 200,000.00
Over/Under Budget	-2,993,493.19	-36,684.20
% of Duplicate Collected	83.6%	59.9%

Total RE Bills	22,264
Total PC Bills	27,275

Discount Period - Paid on/before October 1, 2026
Penalty Applied - If not paid by December 1, 2026
Delinquency Begins - If not paid by December 31, 2026

BOARD OF ASSESSMENT APPEALS
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

Phone: 717-248-5783
Fax: 717-242-5465
Hours: M-F 8:00 a.m. - 4:00 p.m.

COMMISSIONERS
Robert P. Postal
Kevin P. Kodish
Noah D. Wise

DIRECTOR
Merry A. Bratton, CPE
mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: October 8, 2026

Please exonerate Crystal Heister, Armagh Township Tax Collector, from collecting the following 2026 School Real Estate tax bill:

Owner(s): McCardle, Charles M.
Parcel No.: 12 ,16-0104P,001
Bill No.: 1385
Amt.: $218.88

This mobile home was destroyed by fire in June of 2026.

Please contact this office if you have any questions. Thank you.

cc: Crystal Heister

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OF MIFFLIN COUNTY

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mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: October 5, 2026

Please exonerate Billi Weaver, Granville Township Tax Collector, from collecting the following 2026 School Real Estate tax bill:

Owner(s): Matthews, Isaac Richard Bradley & Morgan Rylee Matthews
Parcel No.: 17 ,08-0133B
Bill No.: 1519
Amount: $584.86

This parcel was combined and billed with parcel 17,08-0133.

Please contact this office if you have any questions. Thank you.

cc: Isaac Matthews, 512 Graham Ave., Windber, PA 15963-1323
Billi Weaver

BOARD OF ASSESSMENT APPEALS
OF MIFFLIN COUNTY

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mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: October 8, 2026

Please exonerate Billi Weaver, Township Tax Collector, from collecting the following 2026 School Real Estate tax bill:

Owner(s): Lloyd, Maryann
Parcel No.: 17 ,12-0111,175
Bill No.: 1435
County Amt.: $14.01

Ms. Lloyd has removed a deck from a site at Waterside Campground.

Please contact this office if you have any questions. Thank you.

cc: Billi Weaver

BOARD OF ASSESSMENT APPEALS
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

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Kevin P. Kodish
Noah D. Wise

DIRECTOR
Merry A. Bratton, CPE
mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: October 7, 2026

Please exonerate Sherry Miller, Oliver Township Tax Collector, from collecting the following 2026 School real estate tax bill:

Name:	Lash, Ryan J.
Parcel No.:	19 ,11-0220
Bill No.:	676
Amount:	$2,013.20

The Department of Veteran's Affairs has approved this parcel for exempt status beginning after May 13, 2026. Please refer to the attached documentation for details.

Please contact this office if you have any questions. Thank you.

enc.

cc: Sherry Miller, Tax Collector
Ryan Lash, 115 White Pine Ln., McVeytown, PA 17051-6918

19,11-220

Philadelphia Regional Office, MIFFLIN

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

June 12, 2026

Ryan J Lash
115 White Pine Ln
McVeytown, PA 17051-6918

Application is New

The applicant listed above has applied to the Pennsylvania State Veterans' Commission for Real Estate Tax Exemption. The State Veterans' Commission has determined that the applicant has demonstrated the required financial need. Additionally, to assist the tax authority we have verified with the Department of Veterans Affairs that the applicant is totally and permanently disabled as a result of service connected causes incurred during a period of war or armed conflict. Therefore, it is recommended that the applicant be approved for the exemption of all real estate taxes on the above listed property.

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after May 13, 2026 .You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

The State Veterans' Commission is required to review all property tax exemption cases at least once every five years for determination of CONTINUED FINANCIAL NEED. A review form will be mailed to the applicant sometime prior to the due date for review.

For the Commission.

Sincerely,

Tracy Wylie-Perry

Mrs. Tracy Wylie-Perry
Veterans' Services Officer
Division of Benefits and Services

[redacted]

TAX CLAIM BUREAU
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

Phone: 717-248-5783
Fax: 717-242-5465
Hours: M-F 8:00 a.m. - 4:00 p.m.

COMMISSIONERS
Robert P. Postal
Kevin P. Kodish
Noah D. Wise

DIRECTOR
Kathy J. Whitsel

SOLICITOR
BMZ Law

Mifflin County School District
Attn: Jennifer Wingard
201 Eighth St.
Lewistown, PA 17044

November 5, 2026

Dear Jennifer,

The Tax Claim Bureau of Mifflin County is notifying the affected taxing authorities that an offer has been received and tentatively accepted on property map number 06 ,02-0130--,000 (18 W Charles Street, Lewistown, PA) currently placed in the "Repository for Unsold Properties", for the amount of $1000.00. A Tax Lien Certificate is enclosed for your information.

Pursuant to Real Estate Tax Sale Law §5860.627, the Tax Claim Bureau is requesting the written consent to approve or disapprove the offer from the affected taxing authorities. If the offer is accepted and approved by all taxing authorities, the price paid will then become the current market value.

Enclosed is a copy of the Tax Claim Bureau of Mifflin County's REPOSITORY FOR UNSOLD PROPERTIES SALE, RULES AND REGULATIONS. Paragraph eight (8) details the time frame for your response.

Your prompt consideration will be greatly appreciated.

Thank you,

Kathy J. Whitsel

Kathy J. Whitsel
Mifflin County Tax Claim Bureau

cc: Stephen S. Snook, Mifflin County Solicitor
File

October 26. 2026

Bid Proposal

Parcel #: 06 ,02-0130--,000

Offer Prepared For:

Tax Claim Bureau of Mifflin County to Purchase

Submitted by:

Dry Bones Real Estate LLC

Lee Boyer (Owner)

717-437-0778

5 Sunset Rd, Lewistown, PA 17044

Offer

I am submitting this bid proposal for the property: 18 W Charles St, Lewistown, PA 17044 (Parcel # 06 ,02-0130--,000).

After talking with Katelyn Rauch, codes enforcement officer for the Borough of Lewistown, she confirmed the building on the property will need to be torn down and demolished due to its current condition. Additionally, I spoke with Lucas Parkes, project engineer with the EADS Group, regarding the costs of a demolition project and advice in the selection of a demolition contractor for a project like this. After considering these costs, I am submitting an offer of $1000.00 for this property.

Moving forward, some potential options I am considering for this property include additional housing or business space for our local community. I have also initiated discussions with Jim Zubler, Executive Director at Downtown Lewistown, Inc., about development for this project.

As a resident of Mifflin County and Lewistown, I appreciate the opportunity to submit this bid and look forward to working together as we add value to our community.

Thank you,

Lee Bover

MIFFLIN COUNTY TAX CLAIM BUREAU
20 NORTH WAYNE STREET
LEWISTOWN, PA 17044

PHONE 717 248-5783
FAX 717 242-5465

DATE: 11/04/2026
TIME: 13:51:35

TAX LIEN CERTIFICATE

THIS DOCUMENT CERTIFIES THAT THE TAXES/COSTS DUE ON THE PROPERTY DESCRIBED BELOW,
AS SHOWN BY THE RECORDS PROCESSED IN OUR OFFICE AS OF 11/04/26, ARE AS FOLLOWS.

******** DIST/CTL 60 782915 ********

CMDS LLC
155 PARK DR
REEDSVILLE PA 17084

SITUS- W 18 W CHARLES ST

PROPERTY-
DESC -
-

60-LEWISTOWN BOROUGH - 6TH
44460-MIFFLIN COUNTY

BOOK/PAGE 2021 03863
LAND USE RX
ACREAGE .210
VALUE 18,450 VALUE C&G

CERT MAIL-R/C 2218970
CERT MAIL-SALE
MAP NO 06 ,02-0130--,000

STATUS S

DATE	CODE	DESCRIPTION	RECEIPT NO	TAX	PENALTY	INTEREST	CHARGES	PAYMENTS	BALANCE DUE	INT ADDED EACH MO
02/13/23	200	CTY-LEWISTOWN BORO 6		290.96	29.10	82.84	402.90			.00
02/13/23	300	CBT-LEWISTOWN BORO 6		255.70	25.57	72.96	354.23			.00
02/13/23	340	FIRE-LEWISTOWN BORO6		20.61	2.06	5.70	28.37			.00
02/13/23	342	LIGHT-LEWISTOWN 6		13.54	1.35	3.80	18.69			.00
02/13/23	344	EMS-LEWISTOWN BORO 6		2.23	.22	.76	3.21			.00
02/13/23	400	SCH-MIFFLIN COUNTY		636.92	63.69	181.64	882.25			.00
						2022 TAX TOTAL	1689.65			
02/13/23	201	BUREAU FEE					45.00			
02/16/23	205	POSTAGE FEE REMINDER					2.50			
03/07/23	202	POSTAGE RET & CLAIM					9.00			
05/31/23	204	POSTING RETURN/CLAIM					40.00			
04/30/24	206	SALE PREPARATION					15.00			
05/13/24	207	POSTAGE SALE NOTICE					16.00			
06/25/24	209	POSTING UPSET SALE					45.00			
07/19/24	203	RECORD REVIEW FEE					5.00			
07/19/24	236	DISCHARGE OF CLAIM					5.00			
07/31/24	210	ADVERTISING-UPSET					20.00			
08/22/24	220	PROOF OF MAIL FEE					1.50			
						2022 FEE TOTAL	204.00			
						2022 YEAR TOTALS & BALANCE	1893.65	.00	1893.65	.00
						ESTIMATED BALANCE DUE NEXT MONTH			1893.65	
02/06/24	200	CTY-LEWISTOWN BORO 6		290.96	29.10	56.68	376.74			.00
02/06/24	300	CBT-LEWISTOWN BORO 6		255.70	25.57	49.92	331.19			.00
02/06/24	340	FIRE-LEWISTOWN BORO6		20.61	2.06	3.90	26.57			.00
02/06/24	342	LIGHT-LEWISTOWN 6		13.54	1.35	2.60	17.49			.00
02/06/24	344	EMS-LEWISTOWN BORO 6		2.23	.22	.52	2.97			.00
02/06/24	400	SCH-MIFFLIN COUNTY		636.92	63.69	124.28	824.89			.00
						2023 TAX TOTAL	1579.85			
02/06/24	201	BUREAU FEE					45.00			
02/23/24	205	POSTAGE FEE REMINDER					1.00			
03/27/24	202	POSTAGE RET & CLAIM					9.00			
06/10/24	204	POSTING RETURN/CLAIM					40.00			
						2023 FEE TOTAL	95.00			
						2023 YEAR TOTALS & BALANCE	1674.85	.00	1674.85	.00
						ESTIMATED BALANCE DUE NEXT MONTH			1674.85	
01/29/25	200	CTY-LEWISTOWN BORO 6		290.96	29.10	30.52	350.58			.00

******** DIST/CTL 60 782915 ********

DATE	CODE	DESCRIPTION	RECEIPT NO	TAX	PENALTY	INTEREST	CHARGES	PAYMENTS	BALANCE DUE	INT ADDED EACH MO
01/29/25	300	CBT-LEWISTOWN BORO 6		255.70	25.57	26.88	308.15			.00
01/29/25	340	FIRE-LEWISTOWN BORO6		48.28	4.83	5.04	58.15			.00
01/29/25	342	LIGHT-LEWISTOWN 6		13.54	1.35	1.40	16.29			.00
01/29/25	344	EMS-LEWISTOWN BORO 6		2.23	.22	.28	2.73			.00
01/29/25	400	SCH-MIFFLIN COUNTY		636.92	63.69	66.92	767.53			.00
						2024 TAX TOTAL	1503.43			
01/29/25	201	BUREAU FEE					45.00			
04/09/25	202	POSTAGE RET & CLAIM					10.00			
06/09/25	204	POSTING RETURN/CLAIM					40.00			
11/12/25	208	SHERIFF SERVICE					67.85			
						2024 FEE TOTAL	162.85			
09/12/25	226	ABSTRACT FEE					150.00			
						2024 COST TOTAL	150.00			
						2024 YEAR TOTALS & BALANCE	1816.28	.00	1816.28	.00
						ESTIMATED BALANCE DUE NEXT MONTH			1816.28	
02/05/26	200	CTY-LEWISTOWN BORO 6		290.96	29.10	6.54	326.60			.00
02/05/26	300	CBT-LEWISTOWN BORO 6		255.70	25.57	5.76	287.03			.00
02/05/26	340	FIRE-LEWISTOWN BORO6		48.28	4.83	1.08	54.19			.00
02/05/26	342	LIGHT-LEWISTOWN 6		13.54	1.35	.30	15.19			.00
02/05/26	344	EMS-LEWISTOWN BORO 6		4.46	.45	.09	5.00			.00
02/05/26	400	SCH-MIFFLIN COUNTY		636.92	63.69	14.34	714.95			.00
						2025 TAX TOTAL	1402.96			
02/05/26	201	BUREAU FEE					45.00			
03/16/26	202	POSTAGE RET & CLAIM					10.00			
						2025 FEE TOTAL	55.00			
						2025 YEAR TOTALS & BALANCE	1457.96	.00	1457.96	.00
						ESTIMATED BALANCE DUE NEXT MONTH			1457.96	
						CLAIM TOTALS	6842.74	.00	6842.74	.00
						ESTIMATED TOTAL DUE NEXT MONTH			6842.74	

MISC RECEIPTS

01/20/26	992	REPOSITORY SALE PM 122026	700.00
04/02/26	992	REPOSITORY SALE PM 123208	1000.00
05/04/26	960	LIEN CERTIFICATE 123617	5.00
11/04/26	992	REPOSITORY SALE PM 125863	1000.00

CREDIT CARD TRANSACTIONS

Tax Claim Bureau of Mifflin County
MIFFLIN COUNTY COURTHOUSE – SECOND FLOOR
20 NORTH WAYNE STREET
LEWISTOWN, PENNSYLVANIA 17044

Telephone: 717-248-5783
Fax: 717-242-5455

REPOSITORY FOR UNSOLD PROPERTIES
SALE RULES AND REGULATIONS

1. **List of Repository Properties.** The Tax Claim Bureau of Mifflin County ("Bureau") shall maintain a "Repository List" of properties unsold at a judicial sale conducted under The Real Estate Tax Sale Law. This "Repository List" will be available for inspection by the public during the Bureau's regular business hours or on the County website. The Bureau may from time to time publish the "Repository List" in a local newspaper.

2. **Properties Subject to Bid.** Any property included in the "Repository List" may be the subject of a sealed written purchase offer submitted to the Bureau, and the Bureau will receive all sealed written purchase offers submitted to it in accordance with the herein rules and regulations.

3. **Form and Content of a Sealed Written Purchase Offer.** The following are required for all offers to purchase submitted to the Bureau:

   a. An offer to purchase a property in the "Repository List" must be in writing and in a sealed envelope.
   A minimum bid of $1000.00 for structures w/land and buildable lots.*
   Other non-buildable lots and mobile homes, bids addressed as received.*
   *Special circumstances may change the bids accepted.

   b. The offer shall contain:

      i. the Parcel number of the property;
      ii. the dollar amount of the offer; and
      iii. the name(s), address(es), and telephone number(s) of the person(s) who will receive title to the Parcel. If the property is to be held by more than one person, the offer must also include information as to how the property is to be held. If no information is contained in the offer as to titling of the deed for multiple tenants, all individuals and/or entities shall hold title as tenants in common.

   c. A certified check, cashier's check or money order payable to the "Tax Claim Bureau of Mifflin County" and in the amount of the offer must be placed in the sealed envelope and accompany the written offer ("Offer Money").

   d. The face of the sealed envelope shall be marked: "Written Offer to Tax Claim Bureau of Mifflin County to Purchase" with the parcel number of the subject property identified thereunder. By example, if a prospective buyer was submitting an offer on Parcel No. 12 ,12-0999, the face of the envelope would read as follows:

      Written Offer to Tax Claim Bureau of Mifflin County To Purchase
      Parcel No. 12 ,12-0999--,000

4. **Delivery Method.** Delivery of all written offers to purchase shall be made as follows:

a. Unless a different method of delivery is authorized by the Bureau, the sealed envelope containing the purchase offer shall be delivered by hand to the Bureau.

b. The date and time when the sealed envelope was delivered to and received by the Bureau will be stamped on the envelope at the time of receipt, and the envelope will be signed by the Bureau staff member who received the envelope.

c. A receipt showing the date and time when the sealed envelope was received, and showing the name of the Bureau staff member who received the envelope, will be given to the individual who had delivered the envelope. The receipt may be a photocopy of the envelope showing the date and time stamp and the signature of the Bureau staff member who received the envelope.

5. **Open Offering Period.** The sealed envelope first received by the Bureau for a particular Parcel shall commence a ten (10) calendar-day period within which other sealed written purchase offers for the subject parcel (if any be made) will be received by the Bureau ("Open Offering Period"). The Open Offering Period shall start on the first calendar day after the day the sealed envelope is first received by the Bureau for the subject parcel.

> **Example**: The sealed envelope is received by the Bureau on Wednesday, May 20, 2020. The Open Offering Period would begin on Thursday, May 21, 2020 and end on Saturday, May 30, 2020.

During the "Open Offering Period," the Bureau will receive other sealed written purchase offers for the subject parcel. Each of these offers must comply with all provisions of these rules and regulations. Notwithstanding the foregoing, the Bureau shall have no duty to the taxing authorities to advertise, invite or otherwise solicit, and shall play no role in advertising, inviting or otherwise soliciting, sealed written purchase offers during the "Open Offering Period".

6. **Opening of Bids.** On the first business day after the tenth and final day of the "Open Offering Period", all sealed envelopes as were received by the Bureau for the subject parcel will be opened at the same time by the Bureau. The Bureau will identify the highest purchase offer received and mark the subject parcel on the "Repository List" as "Offer Pending Approval".

7. **Notification of Highest Bidder.** Upon determination of the highest written purchase offer, the Bureau shall notify the offeror of said highest bid in writing that its written purchase offer for the subject parcel was the highest purchase offer received and must be accepted by all local taxing authorities of the subject parcel prior to conveyance of the subject property.

8. **Notification of Taxing Authorities.** Promptly after the Bureau has identified the highest bidder for a subject property as provided under Paragraph 6, the Bureau will give written notice of the offer to the subject local taxing authorities by regular mail. The taxing authorities will be given sixty (60) calendar days from the date of mailing to respond, in writing, to the Bureau as to whether the taxing authority approves or disapproves the offer. If a taxing authority does not respond within the time given, the taxing authority shall be deemed conclusively to have approved the offer.

9. **Approval of Offer.** If the offer is approved by all three (3) local taxing authorities, the sale will be final. After approval of the offer by the last of the three (3) local taxing authorities, the Bureau shall notify the successful offeror of all additional costs needed to complete the conveyance, including, but not limited to: (a) recording costs, (b) transfer costs, and (c) other costs as needed and determined by the Bureau (collectively "Additional Costs"). The successful offeror shall have fourteen (14) calendar days to deliver a certified check, cashier's check or money order payable to the "Tax Claim Bureau of Mifflin

County" for the Additional Costs. In the event the successful offeror fails to provide payment as required herein, the successful offeror shall forfeit his or her Offer Money and the subject parcel will return to the "Repository List" and be subject to bidding.

10. **Rejection of Offer.** If any taxing authority rejects the offer, the offeror will be notified by United States first class mail, postage prepaid. This notice shall include the return of all Offer Money. The property will remain on the "Repository List" and be subject to bidding.

11. **Certification of No Delinquent Real Estate Taxes.**

a. Pursuant to The Real Estate Tax Sale Law (72 P.S. § 5860.619A, as amended), within twenty (20) days following acceptance of a bid to purchase a property from the "Repository List" hereunder, a successful offeror, or all successful offerors if multiple parties were included in the original written purchase offer, shall be required to provide a notarized certification to the Bureau to certify that all successful offerors, individually and not collectively:

i. are not delinquent in paying real estate taxes owed to any of the taxing districts where the subject property is located; and

ii. do not have any municipal utility bills that are more than one year outstanding; and

iii. are not offering for or acting as an agent for a person who is barred from participating in a sale pursuant to The Real Estate Tax Sale Law, as amended.

b. As used in this paragraph 11, the following terms shall have the following meanings:

i. "Certification" shall mean proof via receipts of paid real estate taxes and municipal utility bills within the jurisdiction or a notarized affidavit by all successful offerors, individually and not collectively, evidencing payment of such real estate taxes and municipal utility bills.

ii. "Municipal Utility Bills" shall mean bills for services provided by a utility which is wholly owned and operated by a municipality or municipal authority. The term shall include, but not be limited to, water, sewer, and solid waste disposal utility bills.

iii. "Municipality" refers to any county, city, borough, incorporated town, township, home rule municipality, optional plan municipality, optional charter municipality or any similar general purpose unit of government which may be authorized by statute.

iv. "Person" includes a corporation; partnership; limited liability company; business trust; other association; government entity, other than the Commonwealth; estate; trust; foundation; or natural person.

In the event that all successful offerors, individually and not collectively, are unable to provide the necessary certification required herein or the certification is determined by the Bureau to be false, the offer shall be rejected. The offeror shall be notified of the rejection, and the Offer Money shall be returned by United States first class mail, postage prepaid, forthwith. The subject parcel will return to the "Repository List" and be subject to bidding.

12. **Deed.** A deed shall be prepared and recorded pursuant to Real Estate Tax Sale Law as amended. Titling of the deed shall be as follows, with no exceptions:

a. If the original written offer to purchase was made by one individual or one entity, the Deed shall be titled in that name only.

b. If the original written offer to purchase was made by multiple individuals and/or entities, the Deed will be titled according to the instructions provided in the original written offer.

c. If the original written offer to purchase was made by multiple individuals and/or entities but contained no instructions on titling of the deed, all individuals and/or entities in the original written offer to purchase will be titled as tenants in common for purposes of the deed.

13. **Finality of Sales.** All sales of property from the Repository List are final.

14. **Miscellaneous Provisions.**

a. Use of words or terms. As used within these rules and regulations promulgated above, the words "shall" and "must" are always mandatory and not merely permissive.

Mifflin County School District
Budget Transfers 2026-27

Account #	Account Title	Current	Increase	Decrease	Revised
10 E 2660 610 000 10 240 000 000 010	Supplies	14,300.00		1,620.00	12,680.00
10 E 2660 610 000 10 250 000 000 010	Supplies	8,000.00		540.00	7,460.00
10 E 2660 610 000 10 270 000 000 010	Supplies	12,000.00		1,080.00	10,920.00
10 E 2660 610 000 10 280 000 000 010	Supplies	8,000.00		540.00	7,460.00
10 E 2660 610 000 10 520 000 000 010	Supplies	18,250.00		1,080.00	17,170.00
10 E 2660 610 000 20 830 000 000 010	Supplies	15,250.00		1,620.00	13,630.00
10 E 2660 610 000 30 810 000 000 010	Supplies	12,000.00		1,620.00	10,380.00
10 E 2660 610 000 30 870 000 000 010	Supplies	53,100.00		2,700.00	50,400.00
10 E 2660 350 000 10 240 000 000 010	Purchased Security	11,143.00	1,080.00		12,223.00
10 E 2660 350 000 10 250 000 000 010	Purchased Security	11,143.00	540.00		11,683.00
10 E 2660 350 000 10 270 000 000 010	Purchased Security	11,143.00	1,080.00		12,223.00
10 E 2660 350 000 10 280 000 000 010	Purchased Security	11,143.00	540.00		11,683.00
10 E 2660 350 000 10 510 000 000 010	Purchased Security	11,143.00	540.00		11,683.00
10 E 2660 350 000 10 520 000 000 010	Purchased Security	20,000.00	1,080.00		21,080.00
10 E 2660 350 000 20 830 000 000 010	Purchased Security	20,000.00	1,620.00		21,620.00
10 E 2660 350 000 30 810 000 000 010	Purchased Security	53,000.00	1,620.00		54,620.00
10 E 2660 350 000 30 870 000 000 010	Purchased Security	78,000.00	2,700.00		80,700.00
					-
10 E 1110 610 000 10 280 000 000 010	Supplies	45,000.00		2,092.00	42,908.00
10 E 1110 650 000 10 280 000 000 010	Technology Supplies	92,656.00	2,092.00		94,748.00

Constellation

Agreement is Not Valid Unless Executed by Seller

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

UDC Name	UDC Abbreviation	Contact Numbers
Pennsylvania Electric Company	PENELEC	1-888-544-4877

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

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

Constellation NewEnergy, Inc.

E-Signed : 11/06/2026 01:09 PM EST
Amanda Stewart
contractadmin@constellation.com
IP: 130.41.243.161
Sertifi Electronic Signature
DocID: 20261103122339450

Printed Name:
Title:

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

Customer: Mifflin County School District

E-Signed : 11/05/2026 02:44 PM EST
Jennifer Wingard
jlw36@mcsdk12.org
IP: 173.246.229.150
Sertifi Electronic Signature
DocID: 20261103122339450

Printed Name:
Title:
Date: _____
Address:

Phone:
Email:

Customer Authorized Persons:
Printed Name: Jennifer Wingard
Title: CFO
Email: jlw36@mcsdk12.org
Phone: 717-248-0148 X2517

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General Terms and Conditions

1. Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

No. of Service Accounts: 25

UDC	UDC Account Number	Service Address	Start Date	End Date	Energy Price Non TOU ($/kWh)
PENELEC	08009129480001025384	1010 BELLE VERNON AVE, LEWISTOWN, PA 17044	07/22/27	07/20/30	$0.06994
PENELEC	08009129480001025385	1010 BELLE VERNON AVE, LEWISTOWN, PA 17044	07/22/27	07/20/30	$0.06994
PENELEC	08009129480001025398	700 PITT ST, LEWISTOWN, PA 17044-0000	07/09/27	07/08/30	$0.06994
PENELEC	08009129480001025399	700 PITT ST, LEWISTOWN, PA 17044	07/09/27	07/08/30	$0.06994
PENELEC	08009129480007539594	GREEN AVE, LEWISTOWN, PA 17044	07/22/27	07/20/30	$0.06994
PENELEC	08017962600001137475	205 CHESTNUT RIDGE RD, MCVEYTOWN, PA 17051-0000	07/02/27	07/01/30	$0.06994
PENELEC	08017962600001248837	OLD RT 322, REEDSVILLE, PA 17084	07/01/27	06/30/30	$0.06994
PENELEC	08017962600001248840	OLD RT 322, REEDSVILLE, PA 17084	07/01/27	06/30/30	$0.06994
PENELEC	08017962600001248879	125 KISH RD, REEDSVILLE, PA 17084	07/15/27	07/14/30	$0.06994
PENELEC	08017962600001302636	IVHS, LEWISTOWN, PA 17044	07/24/27	07/22/30	$0.06994
PENELEC	08017962600001329227	ADM BLDG, LEWISTOWN, PA 17044	07/25/27	07/23/30	$0.06994
PENELEC	08017962600001471258	S MAIN ST, LEWISTOWN, PA 17044	07/11/27	07/10/30	$0.06994
PENELEC	08017962600001471259	S MAIN ST, LEWISTOWN, PA 17044	07/11/27	07/10/30	$0.06994
PENELEC	08017962600001471260	S MAIN ST, LEWISTOWN, PA 17044	07/11/27	07/10/30	$0.06994
PENELEC	08017962600001471261	S MAIN ST, LEWISTOWN, PA 17044	07/11/27	07/10/30	$0.06994
PENELEC	08017962600001471383	E FLEMING AVE, LEWISTOWN, PA 17044	07/10/27	07/09/30	$0.06994
PENELEC	08017962600001471405	GREEN AVE, LEWISTOWN, PA 17044	07/16/27	07/15/30	$0.06994
PENELEC	08017962600001471448	103 GREEN AVE, LEWISTOWN, PA 17044-2320	07/09/27	07/08/30	$0.06994
PENELEC	08017962600001525412	BACK MAITLAND RD, LEWISTOWN, PA 17044	07/22/27	07/20/30	$0.06994

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PENELEC	08017962600001565855	OLD RT 322, REEDSVILLE, PA 17084	07/01/27	06/30/30	$0.06994
PENELEC	08017962600001580452	BACK MAITLAND RD, LEWISTOWN, PA 17044	07/22/27	07/20/30	$0.06994
PENELEC	08017962600005035178	OLD RT 322, REEDSVILLE, PA 17084-0000	07/01/27	06/30/30	$0.06994
PENELEC	08017962600005040605	S MAIN ST, LEWISTOWN, PA 17044	07/11/27	07/10/30	$0.06994
PENELEC	08017962600006175103	700 CEDAR ST, LEWISTOWN, PA 17044	07/26/27	07/27/30	$0.06994
PENELEC	08018241940003226997	HIGHLAND AVE, LEWISTOWN, PA 17044	07/25/27	07/23/30	$0.06994

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

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Constellation

Agreement is Not Valid Unless Executed by Seller

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

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

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

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

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

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

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

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

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

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

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

Nothing in this Agreement shall be deemed to require or otherwise obligate us to offer to extend the term of this Agreement. If following termination or expiration of this Agreement (whether in whole or in part), for any reason, some or all of the Accounts remain designated by the UDC as being supplied by us, we may continue to serve such Account(s) on a month-to-month holdover basis. During such holdover term, we will calculate your invoice as follows: (Each Account's metered usage, as adjusted by the applicable line loss factor) times (the ISO-published Day Ahead Locational Based Marginal Price for the applicable residual zone ("LMP") + $.015000/kWh) + (a pass through of all costs and charges incurred for the retail delivery of energy to you) + Taxes. This Agreement will continue to govern the service of such Accounts during such holdover term. Either party may terminate the holdover term at any time within its discretion at which time we will drop each Account as of the next possible meter read date to the then applicable tariff service, whether default service or otherwise.

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

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

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

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

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

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

UDC Name	UDC Abbreviation	Contact Numbers
Pennsylvania Electric Company	PENELEC	1-888-544-4877

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

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

Constellation NewEnergy, Inc.

E-Signed : 11/12/2026 12:54 PM EST
Amanda Stewart
contractadmin@constellation.com
IP: 165.85.43.161
Sertifi Electronic Signature
DocID: 20261109130334414

Printed Name:
Title:

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

Customer: Mifflin County School District

E-Signed : 11/12/2026 08:30 AM EST
Jennifer L Wingard
jlw36@mcsdk12.org
IP: 173.246.241.242
Sertifi Electronic Signature
DocID: 20261109130334414

Printed Name:
Title:
Date: _____
Address:

Phone:
Email:

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General Terms and Conditions

1. Definitions.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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Doc ID: 20261109130334414
Sertifi Electronic Signature

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

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

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

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ACCOUNT SCHEDULE:
For: Mifflin County School District
The Pricing set forth below is only valid until 5:30 PM Eastern Prevailing Time on November 9, 2026

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

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

No. of Service Accounts: 1

UDC	UDC Account Number	Service Address	Start Date	End Date	Energy Price Non TOU ($/kWh)
PENELEC	08009129480005022985	Mifflin County Academy of Science & Technology, 700 PITT ST, LEWISTOWN, PA 17044	07/09/27	07/08/30	$0.06994

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

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Doc ID: 20261109130334414
Sertifi Electronic Signature

Stadium Project
Foundation Report
31-Oct-26

Total Foundation Receipts

Pledges	$	2,755,700
Cash, net of bricks/plaques purchases		217,454
	$	2,973,154

PLEDGE ACTIVITY:

TOTAL PLEDGES: $4,290,000

COLLECTIONS:	Pledged	Received
2022	$30,000	$30,000
2023	$852,000	$852,000
2024	$807,000	$807,000
2025	$637,200	$634,700
Oct-26	$181,000	$181,000
Prepaid Future		$251,000
		$2,755,700

2026 BOARD OF ASSESSMENT APPEALS
HEARING RESULTS

Municipality	Parcel Number	Property Owner	Assessed Value Before	Assessed Value After	Implied Market Value Common Level Ratio
Lewistown Borough	02 ,02-0508--,000	131 West Market Inc	26,850	Exempt	$129,700.00
Lewistown Borough	03 ,01-0337--,000	Catholic Parsonage	5,200	Exempt	$25,100.00
Lewistown Borough	03 ,02-0202--,000	MAB Holdings LLC	73,750	33,100	$159,900.00
Lewistown Borough	03 ,02-0237--,000	MAB Holdings LLC	95,050	51,800	$250,200.00
Lewistown Borough	03 ,02-0432--,000	MAB Holdings LLC	313,250	85,900	$415,000.00
Lewistown Borough	05 ,04-0311--,000	Stuck Michael M & Melinda L	32,200	16,100	$77,800.00
McVeytown Borough	10 ,00-0513--,000	Masonic Association	48,600	Exempt	$234,800.00
Armagh Township	12 ,22-0310--,000	Bowersox, Jon T & Ashley M	97,750	71,700	$346,400.00
Armagh Township	12 ,23-0300--,000	Seneca Leandro View LLC	33,900	8,300	$40,100.00
Brown Township	14 ,08-0100A-,001	Shetler, Lynn F	12,950	400	$1,900.00
Derry Township	16 ,03-0124B-,000	Seneca Leandro View LLC	96,300	17,600	$85,000.00
Derry Township	16 ,04-0105B-,000	Jayshree Meldi Inc	1,144,000	289,800	$1,400,000.00
Granville Township	17 ,10-0117B-,000	Masonic Association Lewistown	58,000	Exempt	$280,200.00

Municipality	Parcel Number	Property Owner	Reason No Change
Granville Township	17 ,05-0118--,000	One Dog at a Time	No Show
Oliver Township	19 ,17-0213--,000	Stryker Brian W & Kenepp Melinda K S	Withdrawn

TAX CLAIM BUREAU
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

Phone: 717-248-5783
Fax: 717-242-5465
Hours: M-F 8:00 a.m. - 4:00 p.m.

COMMISSIONERS
Robert P. Postal
Kevin P. Kodish
Noah D. Wise

DIRECTOR
Kathy Whitsel
kwhitsel@mifflincountypa.gov

PETITION FOR JUDICIAL SALE – SERVICE OF RULE:

CP-44-CV-12-2025

MIFFLIN COUNTY SCHOOL DISTRICT
201 EIGHTH STREET
LEWISTOWN PA 17044

For the following properties:

GLEN KEPHART SR	128 W FOURTH ST	01 ,15-0311--,000
MUWAFFAQ ALRADAIDEH	9 MONTGOMERY AVE	04 ,03-0256--,000
ANASTASIA 1031 CAPITAL	18 ½ LOCUST ST	05 ,04-0520--,000
EDWARD IACCARINO	623 VALLEY ST	05 ,09-0404--,000
TRESSA HESS	628 E WALNUT ST	05 ,13-0410--,000
SCOTT WAGNER	217 COLLEGE AVE	12 ,24-0308--,000
HOWARD CONFER	HUMMELS LN	15 ,01-0103D-,000
MARK FIKE	2940 BK MAITLAND RD	15 ,04-0105--,000
CATHY ANN MCCALIPS	2134 BK MAIITLAND RD	16 ,35-0409--,000
RUSSELL HARLON III	146 KLONDYKE DR	17 ,21-0316--,000
DERRICK STINE	72 HAWSBRICK ST	17 ,19-0122--,000

Pursuant to P.S. 72 § 5860.611, service of rule shall be made in the same manner as writs of scire facias are served in this Commonwealth. When service cannot be made in the county where the rule was granted, the sheriff of the county shall deputize the sheriff of any other county in this Commonwealth, where service can be made. If service of rule cannot be made in this Commonwealth, then the rule shall be served on the person named in the rule by the sheriff, by sending him, by registered mail, return receipt requested, postage prepaid, at least fifteen (15) days before the return day of the rule, a true and attested copy thereof, addressed to such person's last known post office address. The sheriff shall attach to his return, the return receipts, and if the person named in the rule has refused to accept the registered mail or cannot be found at his last known address, shall attach evidence thereof. This shall constitute sufficient service under this act.

IN THE COURT OF COMMON PLEAS OF MIFFLIJN COUNTY, PENNSYLVANIA

IN THE MATTER : CP-44-CV-12-2025

TAX SALE 2026 – Judicial :

RULE TO SHOW CAUSE

AND NOW this 21st day of October, 2026, upon Petition by the Tax Claim Bureau of Mifflin County pursuant to the Real Estate Tax Sale Law 72 P.S. § 5860.610, Rule is granted to Tax Claim Bureau of Mifflin County to be directed to all parties shown to be interested to appear and show cause why a Decree should not be made that said properties be sold, freed and cleared of their respective tax and municipal claims, liens, mortgages, charges, and estates, except separately taxed ground rents.

Rule returnable the, 7th day of December, 2026 at 9:00 A.M. a.m. / p.m., in Courtroom 2, Mifflin County Courthouse, 20 North Wayne Street, Lewistown, Pennsylvania

The Tax Claim Bureau of Mifflin County shall cause this Rule to be served upon those interested parties as set forth on Exhibit "B" of the Petition.

By the Court

P.J.

cc: Stephen Snook, Esquire
Kathy J. Whitsel, Tax Claim Bureau

The Original of the Document has been filed in the Office of the Prothonotary/Clerk of Court on

2026 OCT 21 AM 11:28
MIFFLIN COUNTY

IN THE COURT OF COMMON PLEAS OF MIFFLIN COUNTY, PENNSYLVANIA

IN THE MATTER OF:	:	CP-44-CV 12-2025
	:	
TAX SALE 2026 – Judicial	:	

PETITION FOR RULE TO SHOW CAUSE WHY PROPERTY SHOULD NOT BE SOLD FREED AND CLEARED OF TAX AND MUNICIPAL CLAIMS, LIENS, MORTGAGES, CHARGES AND ESTATES

To the Honorable Court:

The Petition of the Tax Claim Bureau of Mifflin County, by its Director, Kathy J. Whitsel, respectfully represents:

1. At a duly advertised public sale held on September 08, 2025, the Tax Claim Bureau of Mifflin County offered for sale certain pieces of real estate within the County of Mifflin whereon certain delinquent real estate taxes were due.

2. The Tax Claim Bureau of Mifflin County's Return with respect to the sale held on September 08, 2025 was confirmed absolutely by Decree issued on November 24, 2025.

3. A list of those unsold properties is attached hereto as Exhibit "A" and made a part hereof, together with the amount of the tax claim upon which such property was exposed for sale and the upset price as announced on September 08,2025.

4. As to all said properties, neither the owner, his/her heirs nor legal representatives of any lien creditor, his/her heirs, assigns or legal representatives or other person interested has caused stay of sale, discharge of tax claim or removal from sale.

5. That attached hereto as Exhibit "B" is a search showing the state of the record and the ownership of the property and all tax and municipal claims, liens, mortgages, ground rents, charges and estates against the properties as made and furnished by Tax Claim Bureau of Mifflin County.

WHEREFORE, pursuant to P.S. 72 § 5860.610, Petitioner requests that the Court grant a Rule upon all parties thus shown to be interested to appear and show cause why a Decree should not be made that said properties be sold, freed and cleared of their respective tax and municipal claims, liens, mortgages, charges and estates, except separately taxed ground rents.

Respectfully submitted,

Tax Claim Bureau of Mifflin County

Kathy J. Whitsel

Kathy J. Whitsel

Stephen S. Snook, Esquire
Solicitor for County of Mifflin

VERIFICATION

I, Kathy J. Whitsel, Director of Tax Claim of Mifflin County, verify that the statements made in this Petition are true and correct. I understand that false statements herein, are made subject to the penalties of 18 P.S. §4904, relating to unsworn falsification to authorities.

Kathy J. Whitsel

Kathy J. Whitsel
Tax Claim Bureau

DATE: 10·19·26

Acco	Description	Acc	Description	2026-27 Year to Date	October 2026-27 Monthly Activity	Current Budget	2026-27 FYTD %
51	FOOD SERVICE FUND						
6510	INT/INVESTMT/CHECK ACCT	000	NON CATEGORICAL	3,043.46	682.50	14,000.00	21.74
6600	REVENUE CLEARING ACCT	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6610	DAILY SALES REIMB PROGR	000	NON CATEGORICAL	72,283.95	40,733.25	328,460.00	22.01
6621	DAILY SALES ADULTS	000	NON CATEGORICAL	1,018.15	537.65	45,361.00	2.24
6622	DAILY SALES ALA CARTE	000	NON CATEGORICAL	53,729.05	28,670.75	192,309.00	27.94
6630	INCOME SPECIAL EVENTS	000	NON CATEGORICAL	5,652.64	91.48	6,500.00	86.96
6690	OTHER FOOD SERVICE REV.	000	NON CATEGORICAL	5,020.49	-12,051.87	0.00	0.00
6920	"CONTRIB, DONATION PRIV"	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6930	GAIN/LOSS ON SALE ASSET	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6990	MISC. REVENUE	000	NON CATEGORICAL	17,943.52	6,198.80	55,750.00	32.19
7600	"SUBSIDY MILK ,LUNCH,BR"	000	NON CATEGORICAL	42,075.13	23,488.11	186,013.00	22.62
7810	REV.FOR SOC.SEC.PAYMENT	000	NON CATEGORICAL	10,890.74	7,347.85	44,622.00	24.41
7820	ST.SHARE/RETIREMT CONTR	000	NON CATEGORICAL	47,083.11	31,577.69	195,927.00	24.03
8531	SUBSIDY FEDERAL	000	NON CATEGORICAL	632,672.28	319,694.28	2,507,796.00	25.23
8533	VALUE OF DONATED COMM.	000	NON CATEGORICAL	68,121.83	45,356.05	153,740.00	44.31
8707	ARRA - NSL EQUIPMENT	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
9310	TRANSFERS FROM G/F	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
9400	"SALE,COMP FOR ASSETS"	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
----	Revenue	---		959,534.35	492,326.54	3,730,478.00	25.72
0000		000	NON CATEGORICAL	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	111	SALARIES	1,384.65	461.55	4,000.00	34.62
3100	FOOD SERVICE	151	OFFICE/CLERICAL	12,138.75	4,387.50	37,908.00	32.02
3100	FOOD SERVICE	153	CLERICAL OVER-TIME	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	171	SALARIES	252,788.05	173,812.74	1,124,672.00	22.48
3100	FOOD SERVICE	172	SALARIES SUBSTITUTE	11,683.00	8,893.50	40,000.00	29.21
3100	FOOD SERVICE	173	SALARIES OVERTIME	549.14	462.88	3,000.00	18.30
3100	FOOD SERVICE	176	EE INSURANCE OPT OUT	6,982.58	6,649.24	44,000.00	15.87
3100	FOOD SERVICE	211	MEDICAL INSURANCE	100,971.71	31,546.32	359,879.00	28.06
3100	FOOD SERVICE	212	DENTAL INSURANCE	3,489.50	958.61	15,188.00	22.98
3100	FOOD SERVICE	213	LIFE INSURANCE	1,146.30	307.23	3,626.00	31.61
3100	FOOD SERVICE	214	INCOME PROTECTION	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	215	EYE CARE INSURANCE	746.96	191.39	2,586.00	28.88
3100	FOOD SERVICE	220	SOCIAL SECURITY	21,645.75	14,695.71	89,243.00	24.25
3100	FOOD SERVICE	230	RETIREMENT	93,562.91	63,155.39	391,854.00	23.88
3100	FOOD SERVICE	250	UNEMPLOYMENT COMP	571.05	389.31	2,333.00	24.48
3100	FOOD SERVICE	260	WORKMANS COMP.	1,427.61	973.33	5,833.00	24.47

Acco	Description	Acc	Description	2026-27 Year to Date	October 2026-27 Monthly Activity	Current Budget	2026-27 FYTD %
51	FOOD SERVICE FUND						
3100	FOOD SERVICE	281	OPEB HEALTH BENEFTIS	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	290	SEVERENCE TO 403 B PLAN	0.00	0.00	10,000.00	0.00
3100	FOOD SERVICE	292	Employer Contribution to HSA	30,452.75	30,164.00	28,476.00	106.94
3100	FOOD SERVICE	329	CONSULTANTS / OTHER	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	411	DISPOSAL SERVICE	2,633.48	671.27	8,000.00	32.92
3100	FOOD SERVICE	420	UTILITIES	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	430	REPAIRS & MAINT.	15,654.42	1,221.67	30,000.00	52.18
3100	FOOD SERVICE	460	EXTERMINATION SERVICES	571.36	142.84	1,600.00	35.71
3100	FOOD SERVICE	523	GEN. LIAB. INSURANCE	5,374.27	2,225.74	25,519.00	21.06
3100	FOOD SERVICE	525	BOND INSURANCE	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	530	COMMUNICATIONS/POSTAGE	992.08	53.82	1,500.00	66.14
3100	FOOD SERVICE	540	ADVERTISING	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	550	PRINTING AND BINDING	1,400.00	0.00	1,500.00	93.33
3100	FOOD SERVICE	572	MANAGEMENT-NONFOOD	47,875.14	15,958.38	155,613.00	30.77
3100	FOOD SERVICE	580	MILEAGE	342.57	0.00	450.00	76.13
3100	FOOD SERVICE	610	SUPPLIES	42,336.34	22,655.51	117,006.00	36.18
3100	FOOD SERVICE	631	FOOD PURCHASES	266,609.98	138,784.88	1,067,658.00	24.97
3100	FOOD SERVICE	632	MILK	58,711.73	28,523.56	0.00	0.00
3100	FOOD SERVICE	633	DONATED COMMODITIES	64,562.13	25,846.13	153,740.00	41.99
3100	FOOD SERVICE	634	SNACK PURCHASES	24,952.38	11,741.21	0.00	0.00
3100	FOOD SERVICE	740	DEPRECIATION	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	760	EQUIP INSTR REPL.	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	810	DUES & FEES	177.78	0.00	180.00	98.77
3100	FOOD SERVICE	890	MISC. EXPENDITURES	1,718.00	456.00	5,114.00	33.59
3100	FOOD SERVICE	934	INDIRECT COST ALLOCAT	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	939	OTHER FUND TRANSFERS	0.00	0.00	0.00	0.00
----	Expense	---		1,073,452.37	585,329.71	3,730,478.00	28.78
----	FOOD SERVICE FUND	---		-113,918.02	-93,003.17	0.00	0.00

Grand Revenue Totals	959,534.35	492,326.54	3,730,478.00	25.72
Grand Expense Totals	1,073,452.37	585,329.71	3,730,478.00	28.78
Grand Totals	113,918.02	93,003.17	0.00	0.00
	Loss	Loss		

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	INVOICE DESCRIPTION	AMOUNT
10/28/2026	3047	COLON, JASON	REFUND OF REMAINING BALANCE IN LUNCH ACCOUNT - ELENA COLON	-16.60
10/28/2026	3057	Folk, INGRID	REFUND OF REMAINING BALANCE IN LUNCH ACCOUNT - CAMAY GARRETT	-6.10
10/16/2026	3145	BANKS, AMY	SEPTEMBER 2026 REIMBURSE AUG & SEP MILEAGE	58.37
10/16/2026	3146	CORSON, KIMBERLY	SEPTEMBER 2026 REIMBURSE GF FOOD PURCHASE	17.07
10/16/2026	3146	CORSON, KIMBERLY	SEPTEMBER 2026 REIMBURSE GF FOOD PURCHASE	6.58
10/16/2026	3147	FREEDOM TECHNOLOGIES	SEPTEMBER 2026	45.00
10/16/2026	3147	FREEDOM TECHNOLOGIES	SEPTEMBER 2026	89.17
10/16/2026	3148	HOBART SERVICE; ITW	SEPTEMBER 2026	37.72
10/16/2026	3148	HOBART SERVICE; ITW	SEPTEMBER 2026	554.10
10/16/2026	3149	METZ CULINARY MANAGE	SEPTEMBER 2026	214,263.59
10/16/2026	3150	PECHT, SHERRY	SEPTEMBER 2026 REIMBURSE GF FOOD PURCHASE	11.87
10/16/2026	3150	PECHT, SHERRY	SEPTEMBER 2026 REIMBURSE GF FOOD PURCHASE	19.54
10/28/2026	3151	COLON, JASON	REFUND OF REMAINING BALANCE IN LUNCH ACCOUNT - ELENA COLON	16.60
10/28/2026	3152	Folk, INGRID	REFUND OF REMAINING BALANCE IN LUNCH ACCOUNT - CAMAY GARRETT	6.10
			Totals for checks	215,103.01

Mifflin County School District			***Meeting Date:***	RBM 11/19/2026	
PERSONNEL				Updated	11/18/2026

Resignations/Retirements:

#	NAME	POSITION	BUILDING	END DATE	REASON
1	Glover, Rebecca E.	5.75 hr Part-time Cafe-Prep, Server, Dishwasher	MCJHS	11/6/2026	Resigned - Personal Reasons
2	Goss, Kathy G.	Custodian (2nd Shift)	EDES	11/6/2026	Resigned - Personal Reasons
3	Mowery, Cara E.	Part-time Cashier	MCJHS	11/4/2026	Resigned - Personal Reasons
4	Paige, Owen R.	Custodial Substitute	District Wide	11/2/2026	Resigned - Inactivity
5	Jabco, Marissa A.	4th Grade Teacher	LIS	10/13/2026	Resigned - Other Employment
6	Baumgardner, Debra S.	3.00 hour Part-time Café – Cashier-Dishroom	MCMS	11/16/2026	Resigned - Personal Reasons
	Note: Debra will be placed on the Cafeteria substitute list				
7	Yoder, Keith D.	Head Boys Soccer Coach	Districtwide	11/16/2026	Resigned - Personal Reasons

Transfers:

#	NAME	FROM POSITION	BUILDING	TO POSITION	BUILDING	TRANSFER DATE
Teachers						
Maintenance/Custodians						
1	Walters, Jaden Y.	Custodian (2nd Shift)	MCHS	Custodian (2nd Shift)	MCHS	Retroactive to 10/26/2026
	Note: Jaden is transferring areas in the same building.					

2	Duncan, Tonia L.	Custodian (2nd Shift)	MCHS	Custodian (2nd Shift)	MCHS	Retroactive to 11/9/2026
	Note: Tonia is transferring areas in the same building.					
Para Professionals/Clerical						
Cafeteria Staff						
1	VanHorne, Dolores J.	Cafeteria Substitute	District Wide	5.75 hour Part-time Café – Prep, Server-Dishwasher	MCJHS	Retroactive to 11/9/2026
New Hires:						
#	**NAME**	**POSITION**	**BUILDING**	**START DATE**	**SALARY**	**STEP**
Teachers						
1	Anna, Mychaela P.	Long-Term Substitute Building Substitute Teacher (No Seniority Accrued)	EDES	12/7/2026	$51,283	Bachelor's, Step 1
Maintenance/Custodians						
1	Howell, Jeffrey L	Multi-Craft Maintenance II	Maint Shed	12/1/2026	$25.00	-
Para Professionals/Clerical						
1	Ryan, Melissa A.	Part-Time Paraprofessional, Learning Support	IVEC	Retroactive to 10/1/2026	$17.52/hr	-
	****Note: Corrections from 10/22/2026 Board Meeting**					
2	Mabeck, Tara D.	Full-Time Paraprofessional, Emotional Support	IVEC	Retroactive to 11/2/2026	$17.52/hr	-
3	Hudson, Sarah M.	Full-Time Paraprofessional, Emotional Support	IVEC	Retroactive to 11/9/2026	$17.52/hr	-

4	Kratzer, Jordan M.	Full-Time Paraprofessional, Autistic Support	LES	Retroactive to 11/16/2026	$17.52/hr	-
5	Mowery, Cara E.	Part-Time Paraprofessional, Learning Support	MCHS	Retroactive to 11/19/2026	$17.52/hr	-
Cafeteria Staff/Cafeteria Substitutes						

All offers of employment are contingent upon candidate successfully passing the required background investigations, completion of pre-employment paperwork and obtaining the required level of education, licensure and/or endorsement prior to employment.

Mentors:

#	TEACHER NAME	MENTOR FOR	MENTEE SCHOOL	MENTEE POSITION	STIPEND	MENTOR ONLY/FULL INDUCTION
1	Hartsock, Jill N.	Anna, Mychaela P.	EDES	LTS Building Substitute	$1,000	Full Induction

Paid Athletics

#	COACH NAME	POSITION/SPORT	YEARS OF EXPERIENCE	SEASON	SALARY	START DATE
1	Fisher, Noah M.	Assistant Varsity Boys Tennis	3	Spring 2027, 2026-2027 SY	$2,576	11/20/2026

Volunteer Athletics

#	COACH NAME	SPORT	SEASON	START DATE
1	Wright, Noah K.	Baseball	Spring 2027, 2026-2027 SY	11/20/2026
2	Swartzell, Kenneth R.	Boys Wrestling	Winter 2026, 2026-2027 SY	11/20/2026
3	Taptich, Hannah J.	Girls Basketball	Winter 2026, 2026-2027 SY	11/20/2026
4	Robinson Jr., Michael A	Boys Wrestling	Winter 2026, 2026-2027 SY	11/20/2026

Auxiliary Personnel

#	NAME	SCHOOL YEAR	START DATE	
1	Haines Jr., Robert L.	2026-2027	Retroactive to August 22, 2026	
2	Ranck, Gregory L.	2026-2027	11/20/2026	

Extracurricular Activities Advisors

Note: Stipend according to CBA - paid twice a year (1/2 Dec and 1/2 May)

#	ADVISOR NAME	ACTIVITY/CLUB	BUILDING	YEARLY STIPEND	SCHOOL YEAR
1	Reigle, Kevin S.	Drama Club Stage Craft Advisor	MCHS	$510.00 Prorated as of 11/20/2026	2026-2027
2	Barnhart, Nathan C.	History Club Advisor	MCHS	$510.00 Prorated as of 11/20/2026	2026-2027

MIFFLIN COUNTY SCHOOL DISTRICT

2027-2028 SCHOOL CALENDAR

(W)	**August 25, 2027**	**Act 80 Day**
(TH)	**August 26, 2027**	**Act 80 Day**
(F)	**August 27, 2027**	**Act 80 Day**
(M)	**August 30, 2027**	**Teacher Inservice Day - No School for Students**
(T)	**August 31, 2027**	**Teacher Work Day**
(W)	**September 1, 2027**	**First Day for Students**
(M)	**September 6, 2027**	**Labor Day - No School for Students**
(M)	**October 11, 2027**	**Act 80 Day**
(TH)	**November 11, 2027**	**Veterans' Day – No School for Students**
(T)	**November 23, 2027**	**Evening Parent Conferences**
(W)	**November 24, 2027**	**No School for Students – Teachers Dismiss @ 11:30 AM** **(AM Parent Conferences - Elementary, AM Inservice - Secondary)**
(TH)	**November 25, 2027** **through (M) November 29, 2027**	**Thanksgiving Vacation - No School for Students**
(M)	**November 29, 2027**	**Designated Make-Up Day #1**
(W)	**December 22, 2027**	**Student Early Dismissal** **Grades K-7 dismiss @ 12:15 PM** **Grades 8-12 dismiss @ 12:30 PM**
(TH)	**December 23, 2027** **through January 2, 2028**	**Christmas Vacation - No School for Students**
(M)	**January 17, 2028**	**Martin Luther King, Jr. Day - No School for Students – Designated Make-Up Day #2**
(F)	**January 28, 2028**	**Act 80 Day**
(F)	**February 18, 2028**	**Act 80 Day**
(M)	**February 21, 2028**	**Presidents' Day – No School for Students – Designated Make-Up Day #3**

(M)	**March 20, 2028**	**No School for Students – Designated Make-Up Day #4**
(TH)	**April 13, 2028**	**Act 80 Day**
(F)	**April 14, 2028**	**Good Friday - No School for Students**
(M)	**April 17, 2028**	**Easter Break - No School for Students** **Designated Make-Up Day #5**
(M)	**May 29, 2028**	**Memorial Day – No School for Students**
(W)	**May 31, 2028**	***Last Day of School for Students - Commencement** **Grades K-7 dismiss @ 12:15 PM** **Grades 8-12 dismiss @ 12:30 PM**
(TH)	**June 1, 2028**	***Teacher Workday - Designated Make-Up Day #6**

***Pending weather, the Last Day of School for Students and the end-of-year Teacher Workday will move accordingly.**

2027-2028 MARKING PERIODS

August 25, 2027	-	October 29, 2027	----	First Marking Period
November 1, 2027	-	January 19, 2028	----	Second Marking Period
January 20, 2028	-	March 24, 2028	----	Third Marking Period
March 27, 2028	-	May 31, 2028	----	Fourth Marking Period

Board Approved: xx

15. PARENT/GUARDIAN POLICY

Over the course of a student-athlete's athletic career at Mifflin County High School, we hope that he or she will have a very rewarding experience. During the season, there will be ups and downs for individuals and the team; it's important to keep everything in perspective. When things don't go as planned or anticipated by student-athletes, parents/guardians, or coaches, it is important that certain guidelines are followed. In some instances, it is inappropriate for parents to become involved with coaches; in others, it is encouraged. If a parent/guardian feels a parent/coach conference is needed, please follow the chain of command.

Chain of Command

1. Coach
    A. Junior High (grades 7/8/9) The student athlete along with the parent/guardian speaks with the Coach. If not resolved, move to step number 3.
    B. Varsity (grades 10/11/12) The student athlete talks to the Coach. If not resolved, move to step number 2.
2. Meeting - Varsity Level
    A. Parent/Guardian and athlete set up a meeting at the appropriate time with the coach. This meeting should include the coaching staff, the athlete, and the athlete's parents/guardians.
3. Athletic Director
    A. Call the athletic director to set up an appointment with the coach, and the athletic director will be present. The student-athlete should also be present.
4. Principal
    A. The meeting will include the coach, athletic director, principal, parents/guardians, and the student-athlete.
5. Chief Operations Officer
6. Superintendent

Issues Appropriate to Discuss with the Coach

1. Behavior management
2. Skill improvement and development
3. Health and safety issues

Issues NOT Appropriate to Discuss with the Coach

1. Playing time is not to be discussed. Parents/Guardians must remember that coaches are professionals and make judgments based on attitude, practice performance, effort, game situations, etc. If an athlete has a question about playing time, please encourage them to speak directly with the coach at an appropriate time.
2. Playing time for any other team member.
3. Personal feelings toward any other team member.
4. Team philosophy and game strategy employed by the coach.
5. **Under any circumstance, do not approach a coach immediately before, during, or after a game.** This is an emotional and inappropriate time for many reasons.

PUBLIC NOTICE SALE OF USED LAPTOPS, AND MISCELLANEOUS ITEMS/EQUIPMENT **Mifflin County School District** is accepting bids for the sale of 1,640 used Dell laptops/recycled equipment, 53 Lenovo laptops, 27 iPads, 2 Data Arrays and other miscellaneous equipment and items in "as-is" condition up through December 9, 2026. Bids will be received via public auction through the Municibid website (www.municibid.com) for all items with the ending bid date and time posted on each listing on the website. Please see the information available to bidders on the Municibid website for further details. The Director of Information Systems and the Director of Buildings and Grounds reserve the right to accept or reject any or all bids or to award the contract in a manner which, in their opinion, best serves the interests of the Mifflin County School District. Items that do not sell on the public auction site of Municibid may be relisted, recycled, or scrapped.

2E+05	6TJW2M3	####	NW	2E+05	4N1HJQ3	####	W	2E+05	GDHJ2T3	3120 8GB	W
2E+05	FXKP7M3	####	NW	2E+05	3Q0NJQ3	####	W	2E+05	GFBK3T3	3120 8GB	W
2E+05	CC6MJQ3	####	NW	2E+05	7T6CJQ3	####	W	2E+05	8NFJ3T3	3120 8GB	W
2E+05	G78H7M3	####	NW	2E+05	7V6CJQ3	####	W	2E+05	G82K2T3	3120 8GB	W
2E+05	GWQW2M3	####	NW	2E+05	21QBJQ3	####	W	2E+05	HYWJ2T3	3120 8GB	W
2E+05	8ZSW2M3	####	NW	2E+05	78CDJQ3	####	W	2E+05	BC2K2T3	3120 8GB	W
2E+05	2FNK7M3	####	NW	2E+05	3JBBJQ3	####	W	2E+05	3H2K2T3	3120 8GB	W
2E+05	B8HP3M3	####	NW	2E+05	83CPJQ3	####	W	2E+05	DBWK3T3	3120 8GB	W
222053	GNF55M3	####	NW	2E+05	BHWCJQ3	####	W	2E+05	97MJ3T3	3120 8GB	W
222590	806X2M3	####	NW	2E+05	C1QDJQ3	####	W	2E+05	8QBK3T3	3120 8GB	W
222211	9WNK7M3	####	NW	2E+05	82CDJQ3	####	W	2E+05	1K1X2M3	3120	W
222452	83Z75M3	####	NW	2E+05	HQPCJQ3	####	W	2E+05	J78H7M3	3120	W
222553	C67X2M3	####	NW	2E+05	9ZBPJQ3	####	W	2E+05	2Q9W5M3	3120	W
222064	4ZZ55M3	####	NW	2E+05	CWPCJQ3	####	W	2E+05	F5PL3M3	3120	W
220249	JRMW2M3	####	NW	2E+05	5Z7CJQ3	####	W	2E+05	52WW2M3	3120	W
2E+05	8ZFH7M3	####	NW	2E+05	2F2DJQ3	####	W	2E+05	3ZPG7M3	3120	W
2E+05	BGJL5M3	####	NW	2E+05	FVFFJQ3	####	W	2E+05	8L1X2M3	3120	W
2E+05	9HHK7M3	####	NW	2E+05	D1QBJQ3	####	W	2E+05	C58H7M3	3120	W
2E+05	184X2M3	####	NW	2E+05	525BJQ3	####	W	2E+05	3YJNJQ3	3120	W
2E+05	391M3M3	####	NW	2E+05	F6NMJQ3	####	W	2E+05	18NMJQ3	3120	W
2E+05	DYTMJQ3	####	NW	2E+05	DKWCJQ3	####	W	2E+05	46QDJQ3	3120	W
2E+05	493Q7M3	####	NW	2E+05	9MJPJQ3	####	W	2E+05	5XTMJQ3	3120	W
2E+05	1LRR7M3	####	NW	2E+05	3RZFJQ3	####	W	2E+05	JLBBJQ3	3120	W
2E+05	BTKJ7M3	####	NW	2E+05	153PJQ3	####	W	2E+05	5DJBJQ3	3120	W
2E+05	7NVW2M3	####	NW	2E+05	DZTMJQ3	####	W	2E+05	HWJDJQ3	3120	W
2E+05	566J7M3	####	NW	2E+05	B9XNJQ3	####	W	2E+05	JNLCJQ3	3120	W
2E+05	12YW2M3	####	NW	2E+05	G68PJQ3	####	W	2E+05	846MJQ3	3120	W
2E+05	4B5X2M3	####	NW	2E+05	4VZFJQ3	####	W	2E+05	HV4BJQ3	3120	W
	Misc Tablet			2E+05	6NGMJQ3	####	W	2E+05	90KNJQ3	3120	W
	Misc Tablet			2E+05	C7NMJQ3	####	W	2E+05	FSCMJQ3	3120	W
	Macbook			2E+05	5XKHJQ3	####	W	2E+05	HHQNJQ3	3120	W
	Macbook			2E+05	HXDHJQ3	####	W	2E+05	HLQNJQ3	3120	W
2E+05	R912DTT6	11E	W	2E+05	3R0NJQ3	####	W	2E+05	927HJQ3	3120	W
2E+05	R912DT8X	11E	W	2E+05	91FHJQ3	####	W	2E+05	4LVB5M3	3120	W
2E+05	R912DTEG	11E	W	2E+05	F9695M3	####	W	2E+05	8LYW2M3	3120	W
2E+05	R912DSSC	11E	W	2E+05	817C5M3	####	W	2E+05	2MRHJQ3	3120	W
2E+05	R912DSZD	11E	W	2E+05	2HZ03M3	####	W	2E+05	90LHJQ3	3120	W
2E+05	R912DV59	11E	W	2E+05	JJHGJQ3	####	W	2E+05	7XCMJQ3	3120	W
2E+05	R912DSYV	11E	W	2E+05	B38PJQ3	####	W	2E+05	DQJPJQ3	3120	W
2E+05	R90R2AX3	11E	W	2E+05	596MJQ3	####	W	2E+05	C9Z9JQ3	3120	W

Box 1	
70	3120
10	3120 8GB
8	11E

1631 Working
53 Non Working
9 11E

Needed	1631	Current as of 8/17
On hand	-810	Bottom Box
	-842	Top Box
Difference	-21	

	Box 1	Box 6	Box 8		
11x120	1320	80	118	113	1631

2E+05	5SSW2M3	###	W	2E+05	6Y3P7M3	###	W	220545	8PGQ7M3	###	W
2E+05	F1823M3	###	W	2E+05	GTTH7M3	###	W	220546	6ZMW2M3	###	W
2E+05	577X2M3	###	W	2E+05	6Y0R7M3	###	W	220547	CPWG7M3	###	W
2E+05	HDTW2M3	###	W	2E+05	C7VQ7M3	###	W	220548	GY5P2M3	###	W
2E+05	C1VQ7M3	###	W	2E+05	B7Q13M3	###	W	220549	DG6R7M3	###	W
222404	47NQ7M3	###	W	2E+05	9TF6JK3	###	W	220550	JMCP2M3	###	W
2E+05	DPJW2M3	###	W	2E+05	H03H7M3	###	W	220552	CSGK7M3	###	W
221585	GVNK7M3	###	W	2E+05	C62X2M3	###	W	220553	9Z8K7M3	###	W
2E+05	DJS03M3	###	W	2E+05	3KJ13M3	###	W	220555	2H6R7M3	###	W
2E+05	BK085M3	###	W	2E+05	45513M3	###	W	220556	GH6R7M3	###	W
223011	1LMH7M3	###	W	2E+05	9SVB5M3	###	W	220558	9C4X2M3	###	W
2E+05	69VL7M3	###	W	2E+05	2X3B5M3	###	W	220559	HKKP2M3	###	W
2E+05	GD4B7M3	###	W	2E+05	1T2X2M3	###	W	220560	CFKP2M3	###	W
2E+05	1XY75M3	###	W	2E+05	16513M3	###	W	220561	52VN2M3	###	W
2E+05	7Z6C5M3	###	W	2E+05	D8F03M3	###	W	220562	7TCP2M3	###	W
2E+05	1D6R7M3	###	W	220520	780P2M3	###	W	220563	4FYR7M3	###	W
222062	6JGQ7M3	###	W	220521	8HRR7M3	###	W	220564	CT0R7M3	###	W
222424	6X0R7M3	###	W	220522	1SGQ7M3	###	W	220565	GFMV2M3	###	W
2E+05	9L4V7M3	###	W	220523	4NCP2M3	###	W	220566	FHKP2M3	###	W
2E+05	DRF55M3	###	W	220524	9HRR7M3	###	W	220567	GVCP2M3	###	W
2E+05	76823M3	###	W	220525	43RP2M3	###	W	220568	6XCP2M3	###	W
2E+05	GGZ03M3	###	W	220526	FQPL5M3	###	W	220569	3X0R7M3	###	W
2E+05	BTTN2M3	###	W	220527	JGGK7M3	###	W	220570	D1VQ7M3	###	W
2E+05	FXXP2M3	###	W	220528	84TH7M3	###	W	220571	25TH7M3	###	W
2E+05	7RGQ7M3	###	W	220529	DS0R7M3	###	W	220572	763P7M3	###	W
222422	609K7M3	###	W	220530	CS0R7M3	###	W	220573	F29Q7M3	###	W
222423	56YR7M3	###	W	220531	GD6R7M3	###	W	220574	F9MV2M3	###	W
2E+05	5V7X2M3	###	W	220532	JW5P2M3	###	W	220575	493Q7M3	###	W
2E+05	5PB13M3	###	W	220533	J3VQ7M3	###	W	220576	39NQ7M3	###	W
2E+05	7KJ13M3	###	W	220534	CH0P2M3	###	W	220577	9W8Q7M3	###	W
2E+05	7FHB5M3	###	W	220535	F66P2M3	###	W	220578	C7YR7M3	###	W
222665	JNB13M3	###	W	220536	9GNK7M3	###	W	220579	6Z3S7M3	###	W
2E+05	95VJ7M3	###	W	220537	9CQW2M3	###	W	220580	7LRR7M3	###	W
2E+05	B5PK7M3	###	W	220538	54VQ7M3	###	W	220581	4VCP2M3	###	W
2E+05	6KS03M3	###	W	220539	3BMV2M3	###	W	220582	C64S7M3	###	W
2E+05	652C7M3	###	W	220540	BG0P2M3	###	W	220584	8JMV2M3	###	W
2E+05	CGRP7M3	###	W	220541	DG0P2M3	###	W	220585	HFNQ7M3	###	W
2E+05	4RKJ7M3	###	W	220542	D83Q7M3	###	W	220586	354S7M3	###	W
2E+05	FBBN3M3	###	W	220543	G4VN2M3	###	W	220587	DH0P2M3	###	W
2E+05	GSF55M3	###	W	220544	6GMV2M3	###	W	220588	F6YR7M3	###	W

Box 2	
120	###

2E+05	8PWBJQ3	###	W	2E+05	D5513M3	###	W	2E+05	BY7P3M3	###	W
2E+05	CM6CJQ3	###	W	2E+05	H9XNJQ3	###	W	2E+05	BF0X2M3	###	W
2E+05	736X2M3	###	W	2E+05	BBXNJQ3	###	W	221196	2M9K7M3	###	W
222576	J92X2M3	###	W	2E+05	6NVW2M3	###	W	222201	HV8H7M3	###	W
2E+05	CK8X2M3	###	W	2E+05	6Z7CJQ3	###	W	2E+05	1GJ13M3	###	W
2E+05	J46X2M3	###	W	2E+05	30BJ7M3	###	W	2E+05	2YW13M3	###	W
2E+05	290X2M3	###	W	222401	F72H7M3	###	W	2E+05	BRS03M3	###	W
2E+05	8KWW2M3	###	W	220268	6NVW2M3	###	W	2E+05	DPQG7M3	###	W
2E+05	956X2M3	###	W	2E+05	G82X2M3	###	W	2E+05	2TZW2M3	###	W
2E+05	5GM2M3	###	W	222217	C3Q13M3	###	W	220426	34KW2M3	###	W
2E+05	HNQG7M3	###	W	222067	8RF55M3	###	W	2E+05	9G3X2M3	###	W
2E+05	FG4B7M3	###	W	2E+05	403PJQ3	###	W	2E+05	63NW2M3	###	W
2E+05	11BB7M3	###	W	222880	2DZ9JQ3	###	W	2E+05	D9KW2M3	###	W
2E+05	H37X2M3	###	W	2E+05	5SRHJQ3	###	W	2E+05	2MWG7M3	###	W
2E+05	15823M3	###	W	222959	43CPJQ3	###	W	222534	2D6J7M3	###	W
2E+05	H87X2M3	###	W	222208	GNB13M3	###	W	2E+05	F6823M3	###	W
2E+05	83Z75M3	###	W	2E+05	C2G23M3	###	W	2E+05	14VMJQ3	###	W
2E+05	255X2M3	###	W	2E+05	DN223M3	###	W	2E+05	JY2PJQ3	###	W
2E+05	H35X2M3	###	W	2E+05	186J7M3	###	W	2E+05	92FCJQ3	###	W
2E+05	CPHX2M3	###	W	222206	F53H7M3	###	W	2E+05	H3CPJQ3	###	W
2E+05	B23H7M3	###	W	222213	8VKJ7M3	###	W	2E+05	363PJQ3	###	W
2E+05	5Z3Q2M3	###	W	222205	B04K7M3	###	W	2E+05	H1YW2M3	###	W
2E+05	GH3X2M3	###	W	221599	F4DJ7M3	###	W	2E+05	JT7DJQ4	###	W
2E+05	CR3X2M3	###	W	2E+05	GG223M3	###	W	2E+05	C6QW2M3	###	W
2E+05	JB2PJQ3	###	W	2E+05	82G23M3	###	W	2E+05	678PJQ3	###	W
2E+05	F4QBJQ3	###	W	2E+05	FZ7P3M3	###	W	220273	6TSW2M3	###	W
2E+05	GJ5NJQ3	###	W	222222	2QS03M3	###	W	220274	1TVW2M3	###	W
2E+05	6V2PJQ3	###	W	2E+05	BXKP7M3	###	W	2E+05	5VDCJQ3	###	W
2E+05	3Y2PJQ3	###	W	2E+05	FD1R2M3	###	W	2E+05	H78PJQ3	###	W
2E+05	2D2DJQ3	###	W	2E+05	8W413M3	###	W	2E+05	95LHJQ3	###	W
2E+05	4YDHJQ3	###	W	2E+05	BPB13M3	###	W	2E+05	BMQNJQ3	###	W
2E+05	7PJPJQ3	###	W	2E+05	HN2FJQ3	###	W	2E+05	6V8Q7M3	###	W
2E+05	G15X2M3	###	W	2E+05	8QB13M3	###	W	2E+05	78GW2M3	###	W
2E+05	FJM23M3	###	W	2E+05	79HGJQ3	###	W	220429	9BGW2M3	###	W
2E+05	HH9Q2M3	###	W	2E+05	F8TW2M3	###	W	2E+05	320X2M3	###	W
2E+05	8JDR7M3	###	W	2E+05	8ZDHJQ3	###	W	2E+05	94NW2M3	###	W
2E+05	73DJ7M3	###	W	2E+05	6NJPJQ3	###	W	2E+05	5PKJ7M3	###	W
2E+05	3F6J7M3	###	W	222948	81FCJQ3	###	W	2E+05	B80P2M3	###	W
2E+05	4TGW2M3	###	W	2E+05	GP9GJQ3	###	W	2E+05	3FMV2M3	###	W
2E+05	17Y95M3	###	W	2E+05	JSPN3M3	###	W	2E+05	4DKP2M3	###	W

Box 3	
120	###

2E+05	FBKP2M3	###	W	2E+05	7XL03M3	###	W	222046	9YJW2M3	###	W
2E+05	C32C7M3	###	W	2E+05	1P223M3	###	W	2E+05	6H3X2M3	###	W
2E+05	FX413M3	###	W	220432	C33X2M3	###	W	2E+05	1L3X2M3	###	W
2E+05	HZC95M3	###	W	2E+05	4XZW2M3	###	W	2E+05	2CKW2M3	###	W
2E+05	9W413M3	###	W	222176	32VH7M3	###	W	2E+05	JG2H7M3	###	W
2E+05	66513M3	###	W	2E+05	BRF55M3	###	W	2E+05	DMFH7M3	###	W
2E+05	BFWN3M3	###	W	2E+05	2RQG7M3	###	W	2E+05	6MGW2M3	###	W
2E+05	DLB13M3	###	W	2E+05	62YP7M3	###	W	2E+05	996J7M3	###	W
2E+05	1M9B5M3	###	W	2E+05	DWQW2M3	###	W	2E+05	3VQW2M3	###	W
2E+05	6QB13M3	###	W	222059	727X2M3	###	W	2E+05	438X2M3	###	W
2E+05	85513M3	###	W	2E+05	4CBN3M3	###	W	2E+05	C28X2M3	###	W
2E+05	BLQW2M3	###	W	2E+05	9FM55M3	###	W	2E+05	5LGW2M3	###	W
2E+05	HQRR7M3	###	W	2E+05	H18P3M3	###	W	2E+05	FNS03M3	###	W
2E+05	9DNK7M3	###	W	222177	FMKJ7M3	###	W	2E+05	1QP13M3	###	W
2E+05	6HZ03M3	###	W	2E+05	9SGW2M3	###	W	2E+05	9VDC5M3	###	W
2E+05	1NSW2M3	###	W	2E+05	5PS03M3	###	W	2E+05	HGWW2M3	###	W
2E+05	99NH7M3	###	W	2E+05	1DZ03M3	###	W	222414	2QCP2M3	###	W
2E+05	G9Q13M3	###	W	2E+05	9S0R7M3	###	W	2E+05	J9MV2M3	###	W
2E+05	DPVW2M3	###	W	2E+05	D9GW2M3	###	W	2E+05	B64S7M3	###	W
220267	5WXW2M3	###	W	2E+05	78YP7M3	###	W	222416	FFKP2M3	###	W
2E+05	89Q13M3	###	W	2E+05	HWKJ7M3	###	W	2E+05	G33H7M3	###	W
2E+05	5NVB5M3	###	W	2E+05	6GHK7M3	###	W	222765	BDZ03M3	###	W
2E+05	54FCJQ3	###	W	2E+05	8MWL7M3	###	W	2E+05	9CV03M3	###	W
220265	F0QW2M3	###	W	2E+05	53285M3	###	W	2E+05	118X2M3	###	W
2E+05	3XL03M3	###	W	2E+05	2N6R7M3	###	W	2E+05	5C4B7M3	###	W
2E+05	4MPB7M3	###	W	2E+05	DHSW2M3	###	W	2E+05	46513M3	###	W
2E+05	2C2H7M3	###	W	220263	DRXW2M3	###	W	222627	FGWW2M3	###	W
2E+05	5SDR7M3	###	W	2E+05	4F3X2M3	###	W	2E+05	F5Q13M3	###	W
2E+05	GRCP2M3	###	W	2E+05	670X2M3	###	W	2E+05	92823M3	###	W
2E+05	HL8X2M3	###	W	2E+05	J66X2M3	###	W	222627	60PQ2M3	###	W
2E+05	8SCP7M3	###	W	2E+05	5DZ03M3	###	W	222591	JMWW2M3	###	W
2E+05	31YW2M3	###	W	2E+05	BSF23M3	###	W	2E+05	85S6JK3	###	W
2E+05	JFNQ7M3	###	W	2E+05	HHS03M3	###	W	2E+05	2CF03M3	###	W
2E+05	860X2M3	###	W	2E+05	FQZW2M3	###	W	2E+05	3B823M3	###	W
220440	J02X2M3	###	W	2E+05	9G1X2M3	###	W	2E+05	CFR95M3	###	W
2E+05	8N3X2M3	###	W	2E+05	3J4B7M3	###	W	2E+05	3QCP2M3	###	W
222693	HPS03M3	###	W	2E+05	1VY97M3	###	W	2E+05	8NB13M3	###	W
2E+05	H6SM3M3	###	W	2E+05	BXF23M3	###	W	2E+05	SZL03M3	###	W
2E+05	CS0J7M3	###	W	2E+05	D19K7M3	###	W	2E+05	33KP2M3	###	W
2E+05	44513M3	###	W	2E+05	640X2M3	###	W	2E+05	CRTB7M3	###	W

Box 4	
120	###

2E+05	4N1X2M3	###	W	2E+05	2T0NJQ3	###	W	222504	D5VL7M3	W
2E+05	DRWG7M3	###	W	2E+05	96PGJQ3	###	W	222481	2V085M3	W
2E+05	G84X2M3	###	W	2E+05	3DXNJQ3	###	W	222645	HWL03M3	W
2E+05	H13X2M3	###	W	2E+05	4D7HJQ3	###	W	222624	FKJ13M3	W
2E+05	8SVW2M3	###	W	2E+05	322FJQ3	###	W	222465	40285M3	W
2E+05	DZ2X2M3	###	W	2E+05	DPBBJQ3	###	W	222467	27WB7M3	W
2E+05	DY7H7M3	###	W	2E+05	47CPJQ3	###	W	222543	CP8H7M3	W
2E+05	836MJQ3	###	W	2E+05	DVCMJQ3	###	W	222472	7WY75M3	W
2E+05	4SS03M3	###	W	2E+05	6WKHJQ3	###	W	222468	GY1C7M3	W
2E+05	4JS03M3	###	W	2E+05	4RJPJQ3	###	W	222466	JRY75M3	W
2E+05	BTC95M3	###	W	2E+05	H08CJQ3	###	W	222463	C02C7M3	W
2E+05	CQ7FJQ3	###	W	2E+05	5DZ9JQ3	###	W	222471	8YY97M3	W
2E+05	2TVGJQ3	###	W	2E+05	6TJDJQ3	###	W	222477	61X75M3	W
2E+05	9Q0NJQ3	###	W	2E+05	30CPJQ3	###	W	222464	J32C7M3	W
2E+05	526MJQ3	###	W	2E+05	9MQPJQ3	###	W	222473	26VL7M3	W
2E+05	CNQNJQ3	###	W	2E+05	81LHJQ3	###	W	222710	D3823M3	W
2E+05	9DFFJQ3	###	W	222742	37823M3	###	W	222513	CZ1C7M3	W
2E+05	7J5NJQ3	###	W	222639	5W7X2M3	###	W	223007	5XY97M3	W
2E+05	7Y1HJQ3	###	W	222538	BSYW2M3	###	W	222461	4M4B7M3	W
2E+05	8X2PJQ3	###	W	222449	HS085M3	###	W	221390	722C7M3	W
2E+05	1JLCJQ3	###	W	222441	3H4B7M3	###	W	222588	8VQG7M3	W
2E+05	50FCJQ3	###	W	222996	FVWBJQ3	###	W	222429	2MYL7M3	W
2E+05	54NMJQ3	###	W	220003	9X67JK3	###	W	222498	5J4B7M3	W
2E+05	23FCJQ3	###	W	222597	CX7X2M3	###	W	222530	98WB7M3	W
2E+05	D9CDJQ3	###	W	222442	HW085M3	###	W	222593	C42X2M3	W
2E+05	41QCJQ3	###	W	222428	FHWB7M3	###	W	222678	H5Q13M3	W
2E+05	10QDJQ3	###	W	222507	3G4B7M3	###	W	222539	9S0J7M3	W
2E+05	JR6CJQ3	###	W	222585	B97X2M3	###	W	222535	6K0J7M3	W
2E+05	F73P7M3	###	W	222448	BP085M3	###	W	222586	7M1X2M3	W
2E+05	1NWG7M3	###	W	222476	5KWL7M3	###	W	222475	87VL7M3	W
2E+05	272H7M3	###	W	222640	7Z7X2M3	###	W	222441	3H4B7M3	W
2E+05	6BNQ7M3	###	W	222516	36WB7M3	###	W	220599	BX3S7M3	W
2E+05	D4VN2M3	###	W	222528	70Z75M3	###	W	222601	BRYW2M3	W
2E+05	DN0R7M3	###	W	222596	2M0X2M3	###	W	222529	4RHB7M3	W
2E+05	JFMH7M3	###	W	222633	8WL03M3	###	W	222600	408X2M3	W
2E+05	8B2DJQ3	###	W	222484	BCWB7M3	###	W	223009	31VN2M3	W
2E+05	4SZFJQ3	###	W	222494	78VL7M3	###	W	222680	CN223M3	W
2E+05	F1DMJQ3	###	W	223012	6S085M3	###	W	222506	3YY75M3	W
2E+05	7YCMJQ3	###	W	222595	8YQW2M3	###	W	222533	CM0J7M3	W
2E+05	2CCNJQ3	###	W	223008	GVY75M3	###	W	222450	J2X75M3	W

Box 5	
120	###

222446	4X385M3	###	W	222502	C6VL7M3	###	W	2E+05	24VQ7M3	###	W
222447	BM585M3	###	W	222521	3BWB7M3	###	W	2E+05	59KP2M3	###	W
222444	6M565M3	###	W	222523	51BB7M3	###	W	220589	FTTN2M3	###	W
222451	3VY97M3	###	W	222514	74BB7M3	###	W	220590	1B0P2M3	###	W
220001	5TL6JK3	###	W	222707	9X413M3	###	W	220591	HM6R7M3	###	W
222672	387X2M3	###	W	221560	FTYW2M3	###	W	220592	3J6R7M3	###	W
222589	31VH7M3	###	W	222478	BTY75M3	###	W	220594	4Z5P2M3	###	W
222480	D42C7M3	###	W	222474	GQPB7M3	###	W	220595	D5NK7M3	###	W
222518	FBVL7M3	###	W	222443	9T085M3	###	W	220596	DBQW2M3	###	W
220002	FTF6JK3	###	W	222536	JH0J7M3	###	W	220597	4C0P2M3	###	W
222587	FX4X2M3	###	W	222462	F0X75M3	###	W	221446	12VCKR3	###	W
222517	16BB7M3	###	W	222228	73PK7M3	###	W	221447	J2KMKR3	###	W
222500	D7WB7M3	###	W	220250	5PMW2M3	###	W	221448	9VYMKR3	###	W
222490	6D4B7M3	###	W	222225	6D2P3M3	###	W	221449	BYLMKR3	###	W
223006	2PPB7M3	###	W	220259	23YW2M3	###	W	221450	JJ0DKR3	###	W
222706	24513M3	###	W	221400	26DJ7M3	###	W	221451	FLYMKR3	###	W
222501	H4WB7M3	###	W	220437	4HQW2M3	###	W	221452	DNYMKR3	###	W
222495	8SHB7M3	###	W	220434	98YW2M3	###	W	221453	8MYMKR3	###	W
222492	CJWL7M3	###	W	222226	6MRP7M3	###	W	221454	8J0DKR3	###	W
222512	39WB7M3	###	W	220444	9F3X2M3	###	W	221455	775GKR3	###	W
222493	3L4B7M3	###	W	220251	4ZPG7M3	###	W	231476	DGRK2T3	###	W
223013	68VL7M3	###	W	221591	4C3X2M3	###	W	231477	9Y8M2T3	###	W
222522	CSY97M3	###	W	220450	5N5X2M3	###	W	231478	21TJ3T3	###	W
222458	4R085M3	###	W	220445	5F3X2M3	###	W	231479	1B2K2T3	###	W
222511	JB4B7M3	###	W	220260	JRVW2M3	###	W	231480	F0ZH2T3	###	W
222505	HRPB7M3	###	W	221403	DS4X2M3	###	W	231481	24WQK3T3	###	W
222681	69Z03M3	###	W	220254	8TZW2M3	###	W	231482	9VWJ2T3	###	W
222598	7M8X2M3	###	W	221402	5R1X2M3	###	W	231483	4PBK3T3	###	W
222445	84285M3	###	W	220256	JRXW2M3	###	W	231484	BJRK2T3	###	W
222682	J1513M3	###	W	220258	DSXW2M3	###	W	231485	HSSJ3T3	###	W
222709	87Z03M3	###	W	222873	6GWCJQ3	###	W	2E+05	5DMFJQ3	###	W
222510	HX1C7M3	###	W	220306	G6Q13M3	###	W	2E+05	H1KNJQ3	###	W
222460	1DYL7M3	###	W	222470	JNWL7M3	###	W	2E+05	FZBPJQ3	###	W
222594	515X2M3	###	W	222519	GCVL7M3	###	W	2E+05	7TPCJQ3	###	W
222537	183H7M3	###	W	222491	HVHB7M3	###	W	2E+05	1KMV2M3	###	W
222684	BMB13M3	###	W	223204	3STH7M3	###	W	222196	GBHQ2M3	###	W
222520	HPPB7M3	###	W	223022	BF2S6M3	###	W	2E+05	R912DT3Z	11E	W
222457	4Q085M3	###	W	223051	CQZFJQ3	###	W	2E+05	D7HGJQ3	###	W
222459	912C7M3	###	W	220508	9D0P2M3	###	W	2E+05	FZ2PJQ3	###	W
222440	8LYL7M3	###	W	220509	B4TW2M3	###	W				

Box 6
118 ###
1 11E

2E+05	2VW13M3	###	W	2E+05	566X2M3	###	W	2E+05	61T55M3	###	W
2E+05	F17X2M3	###	W	2E+05	4P9K7M3	###	W	2E+05	J43H7M3	###	W
2E+05	8VL03M3	###	W	2E+05	G2513M3	###	W	2E+05	1T3K7M3	###	W
2E+05	3X7X2M3	###	W	2E+05	CWNB5M3	###	W	2E+05	CVL03M3	###	W
2E+05	58Z03M3	###	W	2E+05	B87HJQ3	###	W	2E+05	B7XG7M3	###	W
2E+05	6CF03M3	###	W	2E+05	G65X2M3	###	W	2E+05	180X2M3	###	W
2E+05	DN1HJQ3	###	W	2E+05	4Q7FJQ3	###	W	2E+05	1N5X2M3	###	W
2E+05	9VTMJQ3	###	W	2E+05	7MF55M3	###	W	2E+05	1WMW2M3	###	W
2E+05	92QG7M3	###	W	2E+05	FCWDJQ3	###	W	2E+05	BSZFJQ3	###	W
2E+05	G23X2M3	###	W	2E+05	9XKJ7M3	###	W	2E+05	2PRHJQ3	###	W
2E+05	3H6J7M3	###	W	2E+05	JVTMJQ3	###	W	2E+05	2SHB7M3	###	W
2E+05	C4F03M3	###	W	2E+05	DMVGJQ3	###	W	2E+05	913H7M3	###	W
2E+05	J7Z03M3	###	W	2E+05	C76J7M3	###	W	2E+05	55855M3	###	W
2E+05	B1SR7M3	###	W	2E+05	9J9K7M3	###	W	2E+05	5GM55M3	###	W
2E+05	5B0X2M3	###	W	2E+05	4SY97M3	###	W	2E+05	4XKP7M3	###	W
2E+05	J27X2M3	###	W	2E+05	8YL03M3	###	W	2E+05	76NH7M3	###	W
2E+05	JS3X2M3	###	W	2E+05	JZ4X2M3	###	W	2E+05	F4VMJQ3	###	W
2E+05	FQ3B5M3	###	W	2E+05	996X2M3	###	W	2E+05	982H7M3	###	W
2E+05	DXPG7M3	###	W	2E+05	5G6J7M3	###	W	2E+05	1H565M3	###	W
2E+05	1P3X2M3	###	W	2E+05	CDC65M3	###	W	2E+05	7V4BJQ3	###	W
2E+05	H2Z75M3	###	W	2E+05	9GXG7M3	###	W	2E+05	6P0J7M3	###	W
2E+05	HQYR7M3	###	W	2E+05	BJ8X2M3	###	W	2E+05	5LRHJQ3	###	W
2E+05	D2513M3	###	W	2E+05	FBNMJQ3	###	W	2E+05	864P7M3	###	W
2E+05	955X2M3	###	W	2E+05	GVZFJQ3	###	W	2E+05	DT3X2M3	###	W
2E+05	12G23M3	###	W	2E+05	409K7M3	###	W	2E+05	GNQW2M3	###	W
2E+05	9YNK7M3	###	W	2E+05	9DNH7M3	###	W	2E+05	J7XG7M3	###	W
2E+05	80VH7M3	###	W	2E+05	BS7FJQ3	###	W	2E+05	3M0J7M3	###	W
2E+05	1Q565M3	###	W	2E+05	50QG7M3	###	W	2E+05	G77HJQ3	###	W
2E+05	FQB13M3	###	W	2E+05	77C65M3	###	W	2E+05	DY3P7M3	###	W
2E+05	CD3P7M3	###	W	2E+05	913PJQ3	###	W	2E+05	108FJQ3	###	W
2E+05	B33PJQ3	###	W	2E+05	2T8X2M3	###	W	2E+05	8XTH7M3	###	W
2E+05	3SMW2M3	###	W	2E+05	HKCW2M3	###	W	2E+05	FJ0J7M3	###	W
2E+05	D0KW2M3	###	W	2E+05	D7JBJQ3	###	W	2E+05	JQ9GJQ3	###	W
2E+05	8B7X2M3	###	W	2E+05	JYF23M3	###	W	2E+05	9FZ9JQ3	###	W
2E+05	8TQW2M3	###	W	2E+05	G58PJQ3	###	W	2E+05	2SKP7M3	###	W
2E+05	62513M3	###	W	2E+05	JJ2H7M3	###	W	2E+05	GKHGJQ3	###	W
2E+05	7J7X2M3	###	W	2E+05	28FHJQ3	###	W	2E+05	25CNJQ3	###	W
2E+05	HNB13M3	###	W	2E+05	9KK65M3	###	W	2E+05	5LFHJQ3	###	W
2E+05	BDVN2M3	###	W	2E+05	2P8H7M3	###	W	2E+05	2CNMJQ3	###	W
2E+05	HFTH7M3	###	W	2E+05	6MVB5M3	###	W	2E+05	D5FHJQ3	###	W

Box 7	
120	###

2E+05	D80P2M3	###	W	2E+05	H0BB7M3	###	W	2E+05	1QJDJQ3	###	W
2E+05	H6CNJQ3	###	W	2E+05	C4VN2M3	###	W	2E+05	HXNP3M3	###	W
2E+05	21823M3	###	W	2E+05	8SCMJQ3	###	W	2E+05	4HNQ7M3	###	W
2E+05	DC0X2M3	###	W	2E+05	FQW13M3	###	W	2E+05	2SBBJQ3	###	W
2E+05	HDM55M3	###	W	2E+05	97FHJQ3	###	W	2E+05	BY3K7M3	###	W
2E+05	DYTH7M3	###	W	2E+05	CD2H7M3	###	W	2E+05	D8TH7M3	###	W
2E+05	7BZ03M3	###	W	2E+05	G0QW2M3	###	W	2E+05	1HC65M3	###	W
2E+05	986X2M3	###	W	2E+05	BSGK7M3	###	W	2E+05	2XF23M3	###	W
2E+05	2PYW2M3	###	W	2E+05	1D7X2M3	###	W	2E+05	4W1X2M3	###	W
2E+05	BW3S7M3	###	W	2E+05	JH223M3	###	W	2E+05	6XZ55M3	###	W
2E+05	2FYR7M3	###	W	2E+05	4XY97M3	###	W	2E+05	H3033M3	###	W
2E+05	5KPGJQ3	###	W	2E+05	472H7M3	###	W	2E+05	5XW13M3	###	W
2E+05	G4Z9JQ3	###	W	2E+05	42QW2M3	###	W	2E+05	97TH7M3	###	W
2E+05	5T9GJQ3	###	W	2E+05	5YJW2M3	###	W	2E+05	5XZH7M3	###	W
2E+05	CPVB5M3	###	W	2E+05	HB1X2M3	###	W	2E+05	FTGW2M3	###	W
2E+05	7R2QJQ3	###	W	2E+05	8VKHJQ3	###	W	2E+05	72T55M3	###	W
2E+05	D18PJQ3	###	W	2E+05	G57X2M3	###	W	2E+05	FC2X2M3	###	W
2E+05	76855M3	###	W	2E+05	D8NMJQ3	###	W	2E+05	CZP13M3	###	W
2E+05	2QJPJQ3	###	W	2E+05	40CP7M3	###	W	2E+05	8C6R7M3	###	W
2E+05	9N8X2M3	###	W	2E+05	DDHGJQ3	###	W	2E+05	HMFH7M3	###	W
2E+05	50VN2M3	###	W	2E+05	28R95M3	###	W	2E+05	8LGQ7M3	###	W
2E+05	D9XG7M3	###	W	2E+05	8JM55M3	###	W	2E+05	FY926M3	###	W
2E+05	FFZ03M3	###	W	2E+05	79YP2M3	###	W	2E+05	4KM23M3	###	W
2E+05	JK4X2M3	###	W	2E+05	18YP7M3	###	W	2E+05	G0Q13M3	###	W
2E+05	2BR95M3	###	W	2E+05	943PJQ3	###	W	222603	3RDR7M3	###	W
2E+05	D27HJQ3	###	W	2E+05	DN9Q2M3	###	W	222604	71RW2M3	###	W
2E+05	42285M3	###	W	2E+05	1WCMJQ3	###	W	222605	4L0X2M3	###	W
2E+05	23QBJQ3	###	W	2E+05	1MCP7M3	###	W	222606	7K3X2M3	###	W
2E+05	70485M3	###	W	2E+05	BZZ55M3	###	W	222607	3V8H7M3	###	W
2E+05	876X2M3	###	W	2E+05	5ZCMJQ3	###	W	222608	DZ5X2M3	###	W
2E+05	31513M3	###	W	2E+05	4KQNJQ3	###	W	222609	BM3X2M3	###	W
2E+05	52VQ7M3	###	W	2E+05	FZ3K7M3	###	W	220004	HYL6JK3	###	W
2E+05	GT1X2M3	###	W	2E+05	7J9K7M3	###	W	2E+05	2W3B5M3	###	W
2E+05	647HJQ3	###	W	2E+05	434P7M3	###	W				
2E+05	4LWL7M3	###	W	2E+05	FR9K7M3	###	W				
2E+05	32Z75M3	###	W	2E+05	1L0J7M3	###	W				
2E+05	BTHB7M3	###	W	2E+05	12DJ7M3	###	W				
2E+05	H18FJQ3	###	W	2E+05	6QQG7M3	###	W				
2E+05	BXY75M3	###	W	2E+05	J9NH7M3	###	W				
2E+05	GBBB7M3	###	W	2E+05	H0RW2M3	###	W				

Box 8
113 ###

2E+05	1RSW2M3	###	W	2E+05	J8WW2M3	###	W	2E+05	8S8Q7M3	###	W
2E+05	DD3X2M3	###	W	2E+05	57XNJQ3	###	W	2E+05	J3T55M3	###	W
2E+05	6V4X2M3	###	W	2E+05	JBK65M3	###	W	2E+05	8X5P2M3	###	W
2E+05	DMRHJQ3	###	W	2E+05	2YKP7M3	###	W	2E+05	GTMW2M3	###	W
2E+05	9TCP2M3	###	W	2E+05	3JGQ7M3	###	W	2E+05	7NB13M3	###	W
2E+05	89XNJQ3	###	W	2E+05	113X2M3	###	W	2E+05	D73P7M3	###	W
2E+05	29823M3	###	W	2E+05	HHM55M3	###	W	2E+05	5FHK7M3	###	W
2E+05	1RVW2M3	###	W	2E+05	6HM55M3	###	W	2E+05	J1CP7M3	###	W
2E+05	DXTH7M3	###	W	2E+05	JW3S7M3	###	W	2E+05	DBHW5M3	###	W
2E+05	242T4M3	###	W	2E+05	51PP3M3	###	W	2E+05	3MB13M3	###	W
2E+05	91285M3	###	W	2E+05	6PQW2M3	###	W	2E+05	HB0P2M3	###	W
2E+05	H1WW2M3	###	W	2E+05	4FXM5M3	###	W	2E+05	4HBN3M3	###	W
2E+05	FMQW2M3	###	W	2E+05	D77M3M3	###	W	2E+05	5P9Q7M3	###	W
2E+05	JX1X2M3	###	W	2E+05	GFLQ3M3	###	W	2E+05	6R8X2M3	###	W
2E+05	G3FS3M3	###	W	2E+05	437M3M3	###	W	2E+05	22QG7M3	###	W
2E+05	400GJQ3	###	W	2E+05	JPCP2M3	###	W	2E+05	HZ1X2M3	###	W
2E+05	F0WW2M3	###	W	2E+05	9C3X2M3	###	W	2E+05	4D3X2M3	###	W
2E+05	JP6X2M3	###	W	2E+05	9LMH7M3	###	W	2E+05	B54P7M3	###	W
2E+05	9FHL3M3	###	W	2E+05	JR4X2M3	###	W	2E+05	408S6M3	###	W
2E+05	6VST4M3	###	W	2E+05	CLGQ7M3	###	W	2E+05	BRGMJQ3	###	W
2E+05	91NW2M3	###	W	2E+05	2YMW2M3	###	W	2E+05	1G3X2M3	###	W
2E+05	FZBP7M3	###	W	2E+05	CFGW2M3	###	W	2E+05	BBHK7M3	###	W
2E+05	C7GH7M3	###	W	2E+05	GC3X2M3	###	W	2E+05	96JN3M3	###	W
2E+05	70NW2M3	###	W	2E+05	FZ8K7M3	###	W	2E+05	528FJQ3	###	W
2E+05	CK4X2M3	###	W	2E+05	8WHGJQ3	###	W	2E+05	JSNB5M3	###	W
2E+05	26NMJQ3	###	W	2E+05	JS1X2M3	###	W	2E+05	77855M3	###	W
2E+05	JMMFJQ3	###	W	2E+05	6D1X2M3	###	W	2E+05	4QQNJQ3	###	W
2E+05	JLMH7M3	###	W	2E+05	7B3X2M3	###	W	2E+05	JY8K7M3	###	W
2E+05	F2KW2M3	###	W	2E+05	GW2X2M3	###	W	2E+05	3XBP7M3	###	W
2E+05	JMM55M3	###	W	2E+05	HT0R7M3	###	W	2E+05	GXDM3M3	###	W
2E+05	1XCP2M3	###	W	2E+05	8DMH7M3	###	W	2E+05	J7YJ7M3	###	W
2E+05	CWKP7M3	###	W	2E+05	87QR6M3	###	W	2E+05	CSY75M3	###	W
2E+05	CKWG7M3	###	W	2E+05	1JNQ7M3	###	W	2E+05	H32P3M3	###	W
2E+05	DQ9W5M3	###	W	2E+05	7V3K7M3	###	W	2E+05	4P4X2M3	###	W
2E+05	BRWG7M3	###	W	2E+05	JG5T6M3	###	W	2E+05	52CP7M3	###	W
2E+05	DXLS3M3	###	W	2E+05	29JBJQ3	###	W	2E+05	B1TW2M3	###	W
2E+05	7M4X2M3	###	W	221643	CLQG7M3	###	W	2E+05	HTWG7M3	###	W
2E+05	43NW2M3	###	W	2E+05	57GW2M3	###	W	2E+05	8CM55M3	###	W
2E+05	C06P2M3	###	W	2E+05	363P7M3	###	W	2E+05	3P5X2M3	###	W
2E+05	FK4X2M3	###	W	2E+05	D4MT4M3	###	W	2E+05	JQGQ7M3	###	W

Box 9	
120	###

2E+05	55T55M3	###	W	2E+05	4D3Q7M3	###	W	2E+05	34GH7M3	###	W
2E+05	77TH7M3	###	W	2E+05	4B3P7M3	###	W	2E+05	8bXG7M3	###	W
2E+05	3WKP7M3	###	W	2E+05	J6NMJQ3	###	W	2E+05	9ZVW2M3	###	W
2E+05	8M5X2M3	###	W	2E+05	2VZH7M3	###	W	2E+05	3ZFH7M3	###	W
2E+05	C4SQ3M3	###	W	222964	F7CPJQ3	###	W	2E+05	G52P3M3	###	W
2E+05	33Q13M3	###	W	2E+05	G5JN3M3	###	W	2E+05	8DXG7M3	###	W
2E+05	9JLCJQ3	###	W	2E+05	BYWDJQ3	###	W	2E+05	91PK7M3	###	W
2E+05	3KZFJQ3	###	W	2E+05	7X1X2M3	###	W	2E+05	JW1X2M3	###	W
2E+05	GWJW2M3	###	W	2E+05	3WVQ2M3	###	W	2E+05	DOG23M3	###	W
2E+05	8Z2PJQ3	###	W	2E+05	FRZH7M3	###	W	2E+05	FR385M3	###	W
2E+05	CJQNJQ3	###	W	2E+05	HQ5X2M3	###	W	2E+05	3B3X2M3	###	W
2E+05	J66P2M3	###	W	222966	B4NMJQ3	###	W	2E+05	8L4X2M3	###	W
222972	CDLHJQ3	###	W	222970	GXPBJQ3	###	W	2E+05	8W3S7M3	###	W
222968	9ZDCJQ3	###	W	222965	26XNJQ3	###	W	2E+05	DF2H7M3	###	W
222969	8ZSFJQ3	###	W	2E+05	G6C65M3	###	W	2E+05	7C3X2M3	###	W
222971	H3XPJQ3	###	W	2E+05	208S6M3	###	W	2E+05	BVZ55M3	###	W
221597	7WCMJQ3	###	W	2E+05	8R4X2M3	###	W	2E+05	5LMH7M3	###	W
222973	JFNMJQ3	###	W	2E+05	90TW2M3	###	W	2E+05	4SONJQ3	###	W
2E+05	4BNQ7M3	###	W	2E+05	8J7HJQ3	###	W	2E+05	CC3Q7M3	###	W
2E+05	C2VQ7M3	###	W	2E+05	FGGW2M3	###	W	2E+05	2W8K7M3	###	W
2E+05	9C0P2M3	###	W	2E+05	67QW2M3	###	W	2E+05	5ZTQ7M3	###	W
2E+05	7CHK7M3	###	W	2E+05	60513M3	###	W	2E+05	4FVMJQ3	###	W
2E+05	HZXW2M3	###	W	2E+05	FR2X2M3	###	W	2E+05	525X2M3	###	W
2E+05	5YZH7M3	###	W	2E+05	JZZW2M3	###	W	2E+05	F86MJQ3	###	W
2E+05	FSY97M3	###	W	2E+05	FXZW2M3	###	W	2E+05	7JQW2M3	###	W
2E+05	JN4X2M3	###	W	2E+05	GVZH7M3	###	W	2E+05	DX5X2M3	###	W
222387	7S5X2M3	###	W	2E+05	CTWG7M3	###	W	2E+05	164X2M3	###	W
221923	4CC65M3	###	W	2E+05	BPWG7M3	###	W	2E+05	CGMH7M3	###	W
223257	HB3X2M3	###	W	2E+05	1C1X2M3	###	W	2E+05	DD3P7M3	###	W
2E+05	CQRHJQ3	###	W	2E+05	BN4X2M3	###	W	2E+05	FB823M3	###	W
2E+05	38SM3M3	###	W	223265	HPZW2M3	###	W	2E+05	98X75M3	###	W
2E+05	DMF55M3	###	W	2E+05	BQ1X2M3	###	W	2E+05	JFHK7M3	###	W
2E+05	GCRP7M3	###	W	2E+05	603H7M3	###	W	2E+05	BGLQ3M3	###	W
2E+05	DD2H7M3	###	W	2E+05	45C65M3	###	W	2E+05	F4HK7M3	###	W
2E+05	6SF23M3	###	W	2E+05	5W7P3M3	###	W	2E+05	9S565M3	###	W
2E+05	9HZ03M3	###	W	2E+05	F7KW2M3	###	W	2E+05	9HSW2M3	###	W
2E+05	7B5NJQ3	###	W	2E+05	C02X2M3	###	W	2E+05	G7VQ7M3	###	W
2E+05	DS5X2M3	###	W	2E+05	4W8K7M3	###	W	2E+05	D7NQ7M3	###	W
2E+05	3YF23M3	###	W	2E+05	JGGW2M3	###	W	2E+05	5HNQ7M3	###	W
2E+05	37HGJQ3	###	W	2E+05	DTGQ7M3	###	W	2E+05	D7TH7M3	###	W

Box 10	
120	###

2E+05	1F4X2M3	###	W	2E+05	8RW13M3	###	W	2E+05	H60GJQ3	###	W
2E+05	DSFH7M3	###	W	2E+05	GD4X2M3	###	W	2E+05	4D223M3	###	W
2E+05	BKHGJQ3	###	W	2E+05	GSDCJQ3	###	W	2E+05	HK1M3M3	###	W
2E+05	45TH7M3	###	W	2E+05	BFWCJQ3	###	W	2E+05	2GYW2M3	###	W
2E+05	CFXG7M3	###	W	2E+05	6FNMJQ3	###	W	2E+05	GWFFJQ3	###	W
2E+05	G4CPJQ3	###	W	2E+05	8C4X2M3	###	W	2E+05	3T8Q7M3	###	W
2E+05	63TH7M3	###	W	2E+05	6BWW2M3	###	W	2E+05	BV3P7M3	###	W
2E+05	52YW2M3	###	W	2E+05	B8Q13M3	###	W	2E+05	6X1C7M3	###	W
2E+05	DK6CJQ3	###	W	2E+05	BXPG7M3	###	W	2E+05	B78H7M3	###	W
2E+05	GHWG7M3	###	W	2E+05	HPWDJQ3	###	W	2E+05	GLWL7M3	###	W
2E+05	G5XNJQ3	###	W	2E+05	CXFH7M3	###	W	2E+05	JY1T4M3	###	W
2E+05	6BXPJQ3	###	W	2E+05	1BTH7M3	###	W	2E+05	GQKP7M3	###	W
2E+05	7YSW2M3	###	W	2E+05	1H255M3	###	W	2E+05	8C3Q7M3	###	W
2E+05	HM223M3	###	W	2E+05	11CNJQ3	###	W	2E+05	2LVL3M3	###	W
2E+05	7H4X2M3	###	W	2E+05	BD0P2M3	###	W	2E+05	9C6R7M3	###	W
2E+05	292H7M3	###	W	2E+05	FJ2H7M3	###	W	2E+05	CZDM3M3	###	W
2E+05	JHGK7M3	###	W	2E+05	678H7M3	###	W	2E+05	FJBBJQ3	###	W
2E+05	5TWDJQ3	###	W	2E+05	GXZ55M3	###	W	2E+05	BY5P2M3	###	W
2E+05	7KWCJQ3	###	W	2E+05	7C2H7M3	###	W	2E+05	7MM55M3	###	W
2E+05	G8NQ7M3	###	W	2E+05	433X2M3	###	W	2E+05	4RQNJQ3	###	W
2E+05	6Z5X2M3	###	W	2E+05	34513M3	###	W	2E+05	12QG7M3	###	W
2E+05	DJVB5M3	###	W	2E+05	988PJQ3	###	W	2E+05	300J7M3	###	W
2E+05	5GNMJQ3	###	W	2E+05	90QDJQ3	###	W	2E+05	6WL03M3	###	W
2E+05	B4FS3M3	###	W	2E+05	CW4BJQ3	###	W	2E+05	H72H7M3	###	W
2E+05	BDNMJQ3	###	W	2E+05	D72DJQ3	###	W	2E+05	HL9K7M3	###	W
2E+05	BZ8K7M3	###	W	2E+05	8WPBJQ3	###	W	2E+05	1JQNJQ3	###	W
2E+05	3WFFJQ3	###	W	2E+05	B74X2M3	###	W	2E+05	CV6CJQ3	###	W
2E+05	24QG7M3	###	W	2E+05	4B4X2M3	###	W	2E+05	7LWG7M3	###	W
2E+05	FDMV2M3	###	W	2E+05	9TZH7M3	###	W	2E+05	3HWCJQ3	###	W
2E+05	2C2FJQ3	###	W	2E+05	H6HK7M3	###	W	2E+05	GLJ13M3	###	W
2E+05	C7DJ7M3	###	W	2E+05	H1VMJQ3	###	W	2E+05	12T55M3	###	W
2E+05	3N5J7M3	###	W	2E+05	CRZH7M3	###	W	2E+05	HXBPJQ3	###	W
2E+05	C91Q3M3	###	W	2E+05	JJK65M3	###	W	2E+05	DJJ13M3	###	W
2E+05	4C5NJQ3	###	W	2E+05	FF223M3	###	W	2E+05	B2YJ7M3	###	W
2E+05	5M0NJQ3	###	W	2E+05	3HJ13M3	###	W	2E+05	J4YJ7M3	###	W
2E+05	72PK7M3	###	W	2E+05	1TJPJQ3	###	W	2E+05	96YJ7M3	###	W
2E+05	B0KNJQ3	###	W	2E+05	FP5X2M3	###	W	2E+05	JRJPJQ3	###	W
2E+05	8MJ13M3	###	W	2E+05	CRW13M3	###	W	2E+05	HYZH7M3	###	W
2E+05	5RMFJQ3	###	W	2E+05	9VSW2M3	###	W	2E+05	BC223M3	###	W
2E+05	7Q4X2M3	###	W	2E+05	47TH7M3	###	W	2E+05	10065M3	###	W

Box 11	
120	###

2E+05	H1Q13M3	###	W	2E+05	5DQPJQ3	###	W	2E+05	J55X2M3	###	W
2E+05	9PMW2M3	###	W	2E+05	4Z8K7M3	###	W	2E+05	3P1R2M3	###	W
2E+05	7X7P3M3	###	W	2E+05	GZ413M3	###	W	2E+05	BY0R7M3	###	W
2E+05	37NQ7M3	###	W	2E+05	9FMH7M3	###	W	2E+05	DZXW2M3	###	W
2E+05	HY8K7M3	###	W	2E+05	GRZW2M3	###	W	2E+05	CFYR7M3	###	W
2E+05	3CYW2M3	###	W	2E+05	3Y8Q7M3	###	W	2E+05	5J5J7M3	###	W
2E+05	C0QW2M3	###	W	2E+05	CCTH7M3	###	W	2E+05	JNCP7M3	###	W
2E+05	FJMW2M3	###	W	2E+05	BRZH7M3	###	W	2E+05	4WTH7M3	###	W
2E+05	J8TH7M3	###	W	2E+05	9WZ55M3	###	W	2E+05	45MS3M3	###	W
2E+05	H84X2M3	###	W	2E+05	9QS03M3	###	W	2E+05	JVZH7M3	###	W
2E+05	7YXW2M3	###	W	2E+05	2T2X2M3	###	W	2E+05	7XJW2M3	###	W
2E+05	FWJPJQ3	###	W	2E+05	6N5X2M3	###	W	2E+05	DWJW2M3	###	W
2E+05	7QMW2M3	###	W	2E+05	3H9K7M3	###	W	2E+05	713QJQ3	###	W
2E+05	HF1X2M3	###	W	2E+05	B39Q7M3	###	W	2E+05	713X2M3	###	W
2E+05	BD3X2M3	###	W	2E+05	JQZW2M3	###	W	2E+05	CCYP7M3	###	W
2E+05	6RVW2M3	###	W	2E+05	B3CP7M3	###	W	2E+05	HY3S7M3	###	W
2E+05	45YR7M3	###	W	2E+05	8L565M3	###	W	2E+05	JH1X2M3	###	W
2E+05	6LMV2M3	###	W	2E+05	HZKP7M3	###	W	2E+05	34YJ7M3	###	W
2E+05	FYVW2M3	###	W	2E+05	F5NW2M3	###	W	2E+05	7R1X2M3	###	W
2E+05	CTZW2M3	###	W	2E+05	4R9L3M3	###	W	2E+05	6VZ55M3	###	W
2E+05	2GC65M3	###	W	2E+05	5J1X2M3	###	W	2E+05	25C65M3	###	W
2E+05	4Q4X2M3	###	W	2E+05	3S4X2M3	###	W	2E+05	4KXG7M3	###	W
2E+05	6RJW2M3	###	W	2E+05	2LWG7M3	###	W	2E+05	F4X75M3	###	W
2E+05	BJ223M3	###	W	2E+05	75QW2M3	###	W	2E+05	FCYJ7M3	###	W
2E+05	5WRHJQ3	###	W	2E+05	8TMW2M3	###	W	2E+05	4Q9K7M3	###	W
2E+05	HY1X2M3	###	W	2E+05	600X2M3	###	W	2E+05	5K223M3	###	W
2E+05	5DHL3M3	###	W	2E+05	48HK7M3	###	W	2E+05	D39Q7M3	###	W
2E+05	JQSW2M3	###	W	2E+05	B52X2M3	###	W	2E+05	7NZW2M3	###	W
2E+05	8C3X2M3	###	W	2E+05	H1VR2M3	###	W	2E+05	8XSW2M3	###	W
2E+05	9ZPG7M3	###	W	2E+05	9LMV2M3	###	W	2E+05	GX2X2M3	###	W
2E+05	J28FJQ3	###	W	2E+05	C8C65M3	###	W	2E+05	5QW13M3	###	W
2E+05	59HP3M3	###	W	2E+05	BPMH7M3	###	W	2E+05	89HK7M3	###	W
2E+05	GPZW2M3	###	W	2E+05	3D3P7M3	###	W	2E+05	5LGQ7M3	###	W
2E+05	DRMH7M3	###	W	2E+05	J6Z9JQ3	###	W	2E+05	9KRP7M3	###	W
2E+05	9ZZW2M3	###	W	2E+05	CF8QJQ3	###	W	2E+05	FM9K7M3	###	W
2E+05	25TW2M3	###	W	2E+05	BG6MJQ3	###	W	2E+05	5MQG7M3	###	W
2E+05	274X2M3	###	W	2E+05	JW413M3	###	W	2E+05	474P7M3	###	W
2E+05	9Z2X2M3	###	W	2E+05	2VJW2M3	###	W	2E+05	1GKP2M3	###	W
2E+05	1XBP7M3	###	W	2E+05	JVFH7M3	###	W	2E+05	3FWW2M3	###	W
2E+05	H19K7M3	###	W	2E+05	FWW13M3	###	W	2E+05	CK9K7M3	###	W

Box 12	
120	###

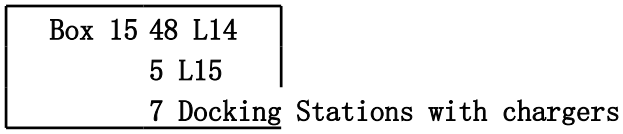
2E+05	GPJW2M3	###	W	2E+05	8F3X2M3	###	W	2E+05	32PQ2M3	###	W
2E+05	J6XPJQ3	###	W	2E+05	29K65M3	###	W	2E+05	8ZKP7M3	###	W
2E+05	9N8QJQ3	###	W	2E+05	2Y7H7M3	###	W	2E+05	1RB13M3	###	W
2E+05	8BKW2M3	###	W	2E+05	6CXG7M3	###	W	2E+05	9P9K7M3	###	W
2E+05	2W1X2M3	###	W	2E+05	9BMV2M3	###	W	2E+05	5YPG7M3	###	W
2E+05	GF3X2M3	###	W	2E+05	DDR95M3	###	W	2E+05	D1YJ7M3	###	W
2E+05	33XPJQ3	###	W	2E+05	713PJQ3	###	W	2E+05	DKQW2M3	###	W
2E+05	492P3M3	###	W	2E+05	C22X2M3	###	W	2E+05	9C8QJQ3	###	W
2E+05	7XBP7M3	###	W	2E+05	DPMFJQ3	###	W	2E+05	FLMFJQ3	###	W
2E+05	B4Q13M3	###	W	2E+05	BRZ55M3	###	W	2E+05	5SPCJQ3	###	W
2E+05	8N565M3	###	W	2E+05	BXCJ7M3	###	W	2E+05	77XNJQ3	###	W
2E+05	9FHGJQ3	###	W	2E+05	FYJG7M3	###	W	2E+05	1SQG7M3	###	W
2E+05	FTF23M3	###	W	2E+05	3SF23M3	###	W	2E+05	510X2M3	###	W
2E+05	CRZ55M3	###	W	2E+05	5ZF23M3	###	W	2E+05	C8QW2M3	###	W
2E+05	F0QG7M3	###	W	2E+05	DGR95M3	###	W	2E+05	D14K7M3	###	W
2E+05	7DQW2M3	###	W	2E+05	6BQ13M3	###	W	2E+05	5N8H7M3	###	W
2E+05	DJ223M3	###	W	2E+05	57TW2M3	###	W	2E+05	7D0X2M3	###	W
2E+05	76Z03M3	###	W	2E+05	CMWG7M3	###	W	2E+05	C5Q13M3	###	W
2E+05	GQ4X2M3	###	W	2E+05	G32X2M3	###	W	2E+05	35HP3M3	###	W
2E+05	8FZ03M3	###	W	2E+05	9RZ55M3	###	W	2E+05	3XF23M3	###	W
2E+05	CYW13M3	###	W	2E+05	15C65M3	###	W	2E+05	CYKJ7M3	###	W
2E+05	J2TW2M3	###	W	2E+05	4K4B7M3	###	W	2E+05	480P2M3	###	W
2E+05	5DRP2M3	###	W	2E+05	9C223M3	###	W	2E+05	HK4X2M3	###	W
2E+05	HYF23M3	###	W	2E+05	6YW13M3	###	W	2E+05	HM5X2M3	###	W
2E+05	FRJDJQ3	###	W	2E+05	5TW13M3	###	W	2E+05	14QDJQ3	###	W
2E+05	B0JN3M3	###	W	2E+05	67JBJQ3	###	W	2E+05	5L6CJQ3	###	W
2E+05	JXKJ7M3	###	W	2E+05	D9Q13M3	###	W	2E+05	3WJNJQ3	###	W
2E+05	6J6J7M3	###	W	2E+05	C7SM3M3	###	W	2E+05	H5NK7M3	###	W
2E+05	BPWDJQ3	###	W	2E+05	9DFS3M3	###	W	2E+05	6FYR7M3	###	W
2E+05	95823M3	###	W	2E+05	3S5X2M3	###	W	2E+05	77Z9JQ3	###	W
2E+05	CD223M3	###	W	2E+05	J5823M3	###	W	2E+05	6LQNJQ3	###	W
2E+05	DM1M3M3	###	W	2E+05	2H6MJQ3	###	W	2E+05	9JRP7M3	###	W
2E+05	562P3M3	###	W	2E+05	8YW13M3	###	W	2E+05	FVFH7M3	###	W
2E+05	4MJ13M3	###	W	2E+05	108P3M3	###	W	2E+05	DP1X2M3	###	W
2E+05	JFM23M3	###	W	2E+05	53SQ3M3	###	W	2E+05	CZHN3M3	###	W
2E+05	FHNQ7M3	###	W	2E+05	F7VN2M3	###	W	2E+05	CQ7S3M3	###	W
2E+05	CQ5X2M3	###	W	2E+05	2JGW2M3	###	W	2E+05	7RKP7M3	###	W
2E+05	BK223M3	###	W	2E+05	FHWL7M3	###	W	2E+05	8Y1X2M3	###	W
2E+05	J0DJ7M3	###	W	2E+05	7QKJ7M3	###	W	2E+05	2D3X2M3	###	W
2E+05	G2CPJQ3	###	W	2E+05	3LSW2M3	###	W	2E+05	CR9W5M3	###	W

Box 13	
120	###

2E+05	CY4X2M3	###	W	2E+05	D1855M3	###	W	2E+05	JXCMJQ3	###	W
2E+05	J34P7M3	###	W	2E+05	3Z1X2M3	###	W	2E+05	DSJW2M3	###	W
2E+05	JLGW2M3	###	W	2E+05	2F9B5M3	###	W	2E+05	48823M3	###	W
2E+05	7Y755M3	###	W	2E+05	HPLR7M3	###	W	2E+05	8PF55M3	###	W
2E+05	82VN2M3	###	W	2E+05	5FCJ7M3	###	W	2E+05	38823M3	###	W
2E+05	1D1Q3M3	###	W	2E+05	B6Q13M3	###	W	2E+05	CT7P3M3	###	W
2E+05	9GYR7M3	###	W	2E+05	8YNP3M3	###	W	2E+05	6NB13M3	###	W
2E+05	GYPR2M3	###	W	2E+05	BQ8X2M3	###	W	2E+05	DTVB5M3	###	W
2E+05	1CHP3M3	###	W	2E+05	7VTH7M3	###	W	2E+05	CBT55M3	###	W
2E+05	24VT2M3	###	W	2E+05	HBM55M3	###	W	2E+05	JRVL3M3	###	W
2E+05	3FNQ7M3	###	W	2E+05	6NRR7M3	###	W	2E+05	2NMW2M3	###	W
2E+05	63Q13M3	###	W	2E+05	BMQG7M3	###	W	2E+05	J62P3M3	###	W
2E+05	134Q2M3	###	W	2E+05	38NH7M3	###	W	2E+05	9KM55M3	###	W
2E+05	7S8X2M3	###	W	2E+05	GLRP7M3	###	W	2E+05	BCGW2M3	###	W
2E+05	J98FJQ3	###	W	2E+05	DQZ55M3	###	W	2E+05	12Q13M3	###	W
2E+05	43513M3	###	W	2E+05	GFKW2M3	###	W	2E+05	9LM55M3	###	W
2E+05	D9823M3	###	W	2E+05	DDVL7M3	###	W	2E+05	BTGQ7M3	###	W
2E+05	4C6J7M3	###	W	2E+05	2M223M3	###	W	2E+05	6P565M3	###	W
2E+05	1MKJ7M3	###	W	2E+05	GWDCJQ3	###	W	2E+05	G3KG7M3	###	W
2E+05	3ZKP7M3	###	W	2E+05	138P3M3	###	W	2E+05	FQ0J7M3	###	W
2E+05	30PP3M3	###	W	2E+05	J0823M3	###	W	2E+05	8XNK7M3	###	W
2E+05	B27M3M3	###	W	2E+05	JCHK7M3	###	W	2E+05	G6FS3M3	###	W
2E+05	8B823M3	###	W	2E+05	4TTH7M3	###	W	2E+05	GVPN3M3	###	W
2E+05	GSVL3M3	###	W	2E+05	7Y413M3	###	W	2E+05	15Q13M3	###	W
2E+05	19Q13M3	###	W	2E+05	1D1M3M3	###	W	2E+05	DFBN3M3	###	W
2E+05	9TQG7M3	###	W	2E+05	3Q5X2M3	###	W	2E+05	5JM23M3	###	W
2E+05	31JN3M3	###	W	2E+05	H0855M3	###	W	2E+05	CC823M3	###	W
2E+05	97K65M3	###	W	2E+05	GQB13M3	###	W	2E+05	DZ3P7M3	###	W
2E+05	2DM55M3	###	W	2E+05	H4Q13M3	###	W	2E+05	20VN2M3	###	W
2E+05	1L6R7M3	###	W	2E+05	GBF03M3	###	W	2E+05	CTXW2M3	###	W
2E+05	5TDM3M3	###	W	2E+05	FX2H7M3	###	W	2E+05	FC3X2M3	###	W
2E+05	2PLQ3M3	###	W	2E+05	1CK65M3	###	W	2E+05	5S3K7M3	###	W
2E+05	66PK7M3	###	W	2E+05	416X2M3	###	W	2E+05	DBNH7M3	###	W
2E+05	JR2X2M3	###	W	2E+05	D7855M3	###	W	2E+05	6CRP7M3	###	W
2E+05	B4HP3M3	###	W	2E+05	DQ565M3	###	W	2E+05	7J8H7M3	###	W
2E+05	36VQ7M3	###	W	2E+05	F3855M3	###	W	2E+05	81FM3M3	###	W
2E+05	8H8X2M3	###	W	2E+05	BB223M3	###	W	2E+05	348P3M3	###	W
2E+05	998PJQ3	###	W	2E+05	5G223M3	###	W	2E+05	78Z9JQ3	###	W
2E+05	85SQ3M3	###	W	2E+05	88C65M3	###	W	2E+05	7D3X2M3	###	W
2E+05	GD9Q2M3	###	W	2E+05	51Q13M3	###	W	2E+05	492H7M3	###	W

Box 14	
120	###

214016	PF2HBCLV	L14	W	Box 15 48 L14
214017	PF2HBCF4	L14	W	5 L15
214018	PF2HCE3J	L14	W	7 Docking Stations with chargers
214019	PF2HCKZA	L14	W	
214020	PF2HCL1H	L14	W	
214021	PF2HD7P8	L14	W	
214022	PF2HNJH2	L14	W	
214023	PF2HBJGA	L14	W	
214024	PF2HCWE6	L14	W	
214025	PF2HDH9D	L14	W	
214026	PF2HDWBF	L14	W	
214027	PF2HBAEZ	L14	W	
214028	PF2HC0GP	L14	W	
214029	PF2HDJS1	L14	W	
214030	PF2HDSG5	L14	W	
214031	PF2HBZ7X	L14	W	
214032	PF2HCL98	L14	W	
214033	PF2HC6FE	L14	W	
214034	PF2HDG39	L14	W	
214035	PF2HC0FA	L14	W	
214036	PF2HBEL2	L14	W	
214037	PF2HBNVN	L14	W	
214038	PF2HNCB4	L14	W	
214039	PF2HP777	L14	W	
214040	PF2HCXMF	L14	W	


Box 15 48 L14
5 L15
7 Docking Stations with chargers

Mifflin County School District
STUDENT TRANSPORTATION SERVICES
CONTRACTED DAILY RATES
2026-2027

CONTRACTOR	ANNUAL AMOUNT*	DAILY RATE (174 DAYS)
Rhodes Bus Co.	$ 512,489.16	$ 2,945.34
BGJ Enterprise LLC	$ 2,315,452.80	$ 13,307.20
K. V. Bus Line LLC	$ 728,551.92	$ 4,187.08
Krise Transportation, Inc.	$ 2,573,482.62	$ 14,790.13
J&L Rhone LLC	$ 92,075.58	$ 529.17
Yoder Tourways, Inc.	$ 250,198.08	$ 1,437.92
TOTALS	**$ 6,472,250.16**	**$ 37,196.84**

Fuel Adjustment: District pays in excess of the per gallon price when fuel costs exceed $3.00/gallon and splits 50/50 with the contractor when per gallon price exceeds $4.50/gallon.

Total Budgeted Amount for Contracted Services 2026-2027	$	6,744,650.00
Total Contracted Services 2026-2027	$	6,472,250.16
Balance	$	272,399.84

**Annual Amount computed by use of the State Transportation Computation of Reimbursable Rates Formula*