Agenda of Regular Meeting

The Board of Directors
Mount Union Area School District

A Regular Meeting of the Board of Directors of Mount Union Area School District will be held Monday, November 16, 2026, beginning at 7:00 PM Virtual Academy, 603 North Industrial Drive, Mount Union, PA 17066.

1. **CALL TO ORDER**

1.1. **Memorial Resolution Honoring Former Teacher, Coach, Athletic Director, and Board Member Earl Dayton Shugarts, Jr.**
Description: Resolution in Memory of Earl Dayton Shugarts, Jr.
Attachments:

Dayton Shugarts Resolution 2

RESOLUTION IN MEMORY
OF
Earl Dayton Shugarts, Jr.

WHEREAS: The Mount Union Area Board of Education desires to record in the minutes of its regular meeting a resolution of respect in memory of one of its former educators.

EARL DAYTON SHUGARTS, JR. was a loyal and dedicated Teacher, Coach, Athletic Director, and Board Member of the Mount Union Area School District.

WHEREAS: **Dayton** passed from our midst on November 6, 2026, to his heavenly home, and

WHEREAS: We of the Mount Union Area School District acknowledge that with his passing we have lost a faithful friend, dedicated educator and a supporter of education and the community, and

THEREFORE BE IT RESOLVED: We will hold in our hearts the memory of his friendship, giving nature, character, knowledge, humor and strength, and

RESOLVED: That we may learn through his living that with guidance and strength we can always keep learning and achieve our goals.

BE IT FURTHER RESOLVED: That a copy of this Resolution be sent to his family and entered into the minutes of the meeting of the Board of Education of the Mount Union Area School District.

MOUNT UNION AREA SCHOOL DISTRICT
NOVEMBER 16, 2026

1.2. **Moment of Silence and Pledge of Allegiance**
Description: The Chairperson will call the meeting to order with a moment of silence followed by the Pledge of Allegiance.

1.3. **Roll Call of Directors**
Description: The Chairperson will direct the Board Secretary to take roll call of directors.

2. **STUDENT REPORTS/RECOGNITION**
Description: The Chairperson will open the floor for reports from the Student School Board Representative - Dane Varner.

3. **RECOGNITION OF VISITORS - PUBLIC COMMENT**
Description: A member of the public present at a meeting of the Board may address the Board on **Board agenda item(s)** in accordance with Board's rules. If a group issue exists, a representative should be appointed by the group to speak. All presentations will be limited to five (5) minutes per speaker:

- Each speaker should state their name, address of residence, and item(s) on the agenda to which their comments are directed.
- For specific questions, the individual(s) should schedule a meeting for discussion with the Administration.
- The Board may or may not choose to entertain answering any questions.
- Speaker's time will be limited to five (5) minutes.

4. **APPROVAL OF MINUTES/EXECUTIVE SESSIONS/COMMITTEE UPDATES**

4.1. **Minutes**
Recommended Motion(s):
Motion to approve the minutes from the October 19, 2026, regular meeting as presented.
Attachments:
Minutes_10-19-26 4

Mount Union Area School District

Board of Directors - Regular Meeting Minutes
Monday, October 19, 2026 - 7:00 PM
Virtual Academy, 603 North Industrial Drive, Mount Union, PA 17066

1. CALL TO ORDER

Description: The Mount Union Area Board of Education met in regular session on Monday, October 19, 2026, in the Virtual Academy of the Junior/Senior High School. The meeting was also held on a virtual platform via a Zoom link. The Board President, Linda McClure, called the meeting to order at 7:00 p.m.

1.1 Moment of Silence and Pledge of Allegiance

Description: Board President, Linda McClure, called the meeting to order with a moment of silence followed by the Pledge of Allegiance.

1.2 Roll Call of Directors

The Board Secretary called the roll. Directors were recorded as follows:

Steven Brumbaugh - Present
Jeffrey Hoover - Present
Carol Jackson - Absent
Brian Kritzer - Present
Johnny Martinez - Absent
Linda McClure - Present
Kristin Shields - Absent
Bruce Smith IV - Present
Curtis Whitesel - Present

Also Present Were:

Jen Taylor, Superintendent
Kasi Martin
Alesha Yocum
Christian McClure
Chad Mickle
Thomas Grierson
Attorney Orris Knepp, Board Solicitor
Dane Varner, Student Representative
Sandra Kay Rickabaugh
Cody Sieber
Kristen Streightiff
Jason McClure
Lenny Snyder
Stephanie E. Stains

Visitors – In-Person

One In-Person Visitor

Approximately 10 visitors via Zoom Link Platform.

2. STUDENT REPORTS/RECOGNITION

Dane Varner reported on the following:

- The National Honor Society partnered with the “Rise Against Hunger” event, packing meals for 47 underserved communities.
- The marching band performed in the county parade and has upcoming appearances scheduled.
- Volleyball season concludes on October 20, 2026.

- Cross Country ended its season on October 14, 2026.
- A student survey was conducted on preferred cafeteria meals.

3. RECOGNITION OF VISITORS - PUBLIC COMMENT

Description: A member of the public present at a meeting of the Board may address the Board on Board agenda item(s) in accordance with Board's rules. If a group issue exists, a representative should be appointed by the group to speak. All presentations will be limited to five (5) minutes per speaker:

- Each speaker should state their name, address of residence, and item(s) on the agenda to which their comments are directed.
- For specific questions, the individual(s) should schedule a meeting for discussion with the Administration.
- The Board may or may not choose to entertain answering any questions.
- Speaker's time will be limited to five (5) minutes.

Nathan Quarry, Mount Union, raised safety concerns regarding football games, noting the lack of a highly visible, armed security presence at gates compared to other districts.

4. APPROVAL OF MINUTES/EXECUTIVE SESSIONS/COMMITTEE UPDATES

4.1 Minutes

Motion: Motion to approve the minutes from the September 21, 2026, meeting as presented.

Moved by Steven Brumbaugh, seconded by Bruce Smith IV. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

4.2 Executive Sessions

The Board held an Executive Session on October 12, 2026, and October 19, 2026, for personnel and litigation.

4.3 Safety Committee Meeting

Minutes from the October 8, 2026, Safety Committee meeting were provided to the Board for information. No action was required.

4.4 Board Committee Updates

The Board did not hold any Board Committee meetings during the month of October 2026.

4.5 Huntingdon County Career and Technology Center Minutes

Motion: Motion to approve the minutes of the September 8, 2026, meeting of the Huntingdon County Career and Technology Center as presented.

Moved by Curtis Whitesel, seconded by Brian Kritzer. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

4.6 Tuscarora Intermediate Unit #11

Highlights from the Tuscarora Intermediate Unit #11 meeting of October 8, 2026, were provided to the Board for information. No action was required.

4.7 TIU #11 - Election of Board Members for 2027 by Mail Ballot

Notification from the Tuscarora Intermediate Unit #11 that the Election of Board Members for 2027 will be by Mail Ballot was provided to the Board. No action was required at this time.

5. ADMINISTRATIVE REPORTS/RECOMMENDATIONS

5.1 Administrators and Superintendent Reports

The Board President opened the floor for reports from the following:

- Jen Taylor
  - Ms. Taylor distributed her Superintendent's Report.
  - Reported on the Act 80 professional development day on October 12, 2026.

- Alesha Yocum
    - Highlighted the focus on effective learning objectives, the success of the October 15, 2026, district-wide lockdown drill, and a recent PBIS incentive trip to The Barnyard.
- Jason McClure
    - Provided updates on the implementation of the Schneider Electric work order and inspection system, staff technological training, new gymnasium banners, playground report, and routine safety walkthroughs.
- Kristen Streightiff
    - Outlined three key milestones: the Phase 3 Special Education Plan due on May 1, 2027, ongoing Indicator 13 compliance, and preparation for the official cyclical monitoring by the Pennsylvania Department of Education (PDE).

6. PRESENTATIONS

No items presented.

7. CONSENT VOTE

7.1 Consent Vote

Motion: Motion to approve Consent Vote - Agenda Items as presented from Consent Vote - Board Item #8 to Consent Vote - Finance and Purchase Item #13.

Moved by Bruce Smith IV, seconded by Curtis Whitesel. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

The items in Sections 8 through 13 below were approved collectively under this Consent Vote motion; they were not voted on individually.

8. CONSENT VOTE - BOARD

8.1 Merakey Agreement for Educational Program Support Services for the 2026-2027 School Year

Motion: Motion to approve the agreement between Merakey and the District for the provision of Educational Program Support Services and Extended School Year for the Altoona, East Freedom, and State College locations and approval of the rates for the respective locations for the 2026-2027 school year as presented.

8.2 Contract - Tuscarora Intermediate Unit #11 Services

Motion: Motion to approve the contract between Mount Union Area School District and the Tuscarora Intermediate Unit #11 for Special Education Services at a cost of $152,127.48, as presented.

8.3 Contracted Services - Mainstream Counseling

Motion: Motion to approve Christy Steidle from Mainstream Counseling to present the Too Good for Violence Program for the 2026-2027 school year (Health - Grade 5). Parental permission will be obtained for student participation prior to instruction.

8.4 Contracted Services - Reaching Destinations

Motion: Motion to approve Deanne Wensel from Reaching Destinations to present the Reaching Destinations Program for the 2026-2027 school year (Health - Grade 5). Parental permission will be obtained for student participation prior to instruction.

8.5 Intergovernmental Agreement

Motion: Motion to approve the Intergovernmental Agreement between Mount Union Area School District, Huntingdon County, and Mount Union Borough as presented.

8.6 Agreement - Amergis Education Staffing, Inc.

Motion: Motion to approve a two-year agreement with Amergis Education Staffing, Inc., as presented, effective upon Board approval.

8.7 Agreement - MUASD and Team Tutor, LLC

Motion: Motion to approve the agreement between the Mount Union Area School District and Team Tutor, LLC, as presented.

8.8 PSBA 2027 Election Vote Receipt: Enter into the Minutes

Motion: Motion to enter into the minutes of the meeting the District's Voting Receipt for the PSBA 2027 Election as voted electronically on September 21, 2026, by the Board Secretary, Stephanie E. Stains, as directed by the Board at the September 21, 2026, Board meeting.

8.9 Declare Technology Items Surplus/Obsolete

Motion: Motion to declare obsolete 12 Desktop Minis, 12 monitors, 25 iPads, and 1 Promethean Board as presented.

8.10 PDE Schoolwide Title I Plans - Kistler Elementary and Shirley Township Elementary

Motion: Motion to approve the Schoolwide Title I Plans for Kistler Elementary and Shirley Township Elementary as presented.

8.11 Flood Insurance Renewal - 2026-2027 School Year

Motion: Motion to accept Option A from Wright National Flood Insurance Company for flood insurance for the Junior/Senior High School and Field House effective November 1, 2026, at a cost of $3,087 (Field House) and $8,944 (High School) as presented.

9. CONSENT VOTE - PERSONNEL

9.1 New Hire - E. Bafile

Motion: Motion to approve Emma Bafile as full-time Secondary Science teacher, at a salary of $50,910 (B+24, Step 3), to be pro-rated for the 2026-2027 school year, with an effective start date contingent upon receiving all required paperwork.

9.2 Retirement - P. Swanger

Motion: Motion to accept the retirement of Pete Swanger, full-time Custodian, effective November 13, 2026. Pete has worked for the district for 32 years.

9.3 Retirement - N. Woods

Motion: Motion to accept the retirement of Naomi Woods, full-time Paraprofessional, effective November 11, 2026. Naomi has worked for the district for 15 years.

9.4 Resignation - M. Baker

Motion: Motion to accept the resignation of Michael Baker, Secondary Social Studies Teacher, effective November 27, 2026. Michael has worked for the district for 2 years.

9.5 Volunteer/Chaperone - Outdoor Club

Motion: Motion to approve Tyler Stains as a volunteer/chaperone for the Outdoor Club.

9.6 Cafeteria Substitute - 2026-2027 School Year

Motion: Motion to approve Tierany McConaughey as a substitute cafeteria worker for the 2026-2027 school year, pending all required paperwork.

9.7 Substitute Paraprofessional - B. Smith

Motion: Motion to approve Bralyn Smith as a substitute Paraprofessional, pending all required paperwork.

9.8 Additional Act 86 Substitute Teachers

Motion: Motion to approve the following as Act 86 Prospective Substitute Teachers for the 2026-2027 school year, pending required paperwork: Ellison Zook - effective October 6, 2026, and Aaylah Ludwiczak.

9.9 FMLA Extension - Employee #662

Motion: Motion to approve Employee #662 to extend their FMLA request through October 13, 2026.

9.10 Supplemental Positions - Curriculum Coordinator

Motion: Motion to approve the following for the Supplemental Curriculum Coordinator positions with a stipend of $2,400 per person, to be pro-rated for the 2026-2027 school year: Kelly Hicks, Kayleigh Herring, Nancy Corson, Trisha Grove, Sandy Snair, Mariah Hutchison, Marie Dixon, and Stacy Overcash, leaving one position open. The Board approved 9 positions on July 20, 2026.

9.11 Juniata College Observation Students

Motion: Motion to approve the following Juniata College Observation Students: Bella Auman, Bella Yocum, and Brooke Conover. The students will be observing at Shirley Township Elementary four hours per week.

9.12 Salary Adjustment - E. (Scott) Chilcote

Motion: Motion to adjust the salary of Ericka (Scott) Chilcote, Elementary Special Education Teacher, at a salary of $50,310 (Bachelor, Step 3) for the 2026-2027 school year.

9.13 Conference Request - A. Yocum

Motion: Motion to approve Alesha Yocum to attend the School Leaders' Guide to Strategic Observations and Conversations at TIU #11 on October 13, 2026, with a cost of $75 for registration.

9.14 Conference Request - C. Dixon

Motion: Motion to approve Cathy Dixon to attend the PAIU Labor and Employment Update at the Tuscarora Intermediate Unit #11 on November 19, 2026, at a cost of $75 for registration.

9.15 Conference Request - H. Walker

Motion: Motion to approve Hannah Walker to attend the SAP Two-Day K-12 Training at the Tuscarora Intermediate Unit #11 on November 2 - 3, 2026, at an approximate cost of $350 for registration.

9.16 Conference Request - R. Zook and M. Hutchison

Motion: Motion to approve Rachel Zook and Mariah Hutchison to attend the 2026 PaPBS and MTSS Integrated Implementers' Forum at PaTTAN Central on November 4 - 6, 2026, at an approximate cost of $1,317.44 for substitutes, mileage, lodging, and registration.

9.17 Conference Request - J. Taylor

Motion: Motion to approve Jen Taylor to attend the PAIU Legal Updates for Educational Leaders on November 19, 2026, and February 18, 2027, at the Tuscarora Intermediate Unit #11 at a cost of $150 for registration.

9.18 Conference Request - J. Taylor - PASBO

Motion: Motion to approve Jen Taylor to attend the PASBO Collective Bargaining Symposium on October 26 - 27, 2026, in Harrisburg, with an approximate cost of $664.20 for mileage, registration, lodging, and meals.

9.19 Conference Request - C. Dixon - PASBO

Motion: Motion to approve Cathy Dixon to attend the Collective Bargaining Symposium at PASBO on October 26 - 27, 2026, at an approximate cost of $395.26 for mileage, lodging, and registration.

10. CONSENT VOTE: EDUCATION

10.1 Field Trip - Marching Band - Mapleton Parade

Motion: Motion to approve Tyler Dixon, Marie Dixon, Michael Baker, Sami Sieber, and Cody Sieber to accompany 47 marching band students to the Mapleton Halloween Parade on October 17, 2026, with costs to the district for a bus and use of District van with trailer.

10.2 Field Trip - Marching Band - Mount Union Parade

Motion: Motion to approve Tyler Dixon, Marie Dixon, Michael Baker, Sami Sieber, and Cody Sieber to accompany 47 marching band students to the Pet Parade and Mount Union Halloween Parade on October 29, 2026, with costs to the district for a bus and use of District van with trailer.

10.3 Field Trip - Marching Band - Huntingdon Parade

Motion: Motion to approve Tyler Dixon, Marie Dixon, Michael Baker, Sami Sieber, and Cody Sieber to accompany 47 marching band students to the Huntingdon Halloween Parade on October 19, 2026, with costs to the district for a bus and use of District van with trailer.

10.4 Field Trip - Band - Senior High County Band HASD

Motion: Motion to approve Tyler Dixon to accompany 20 students to the Senior High County Band on November 16 - 17, 2026, at the Huntingdon Area High School, with costs to the district for a substitute and bus.

10.5 Field Trip - Band - Senior High County Band JVSD

Motion: Motion to approve Tyler Dixon to accompany 30 students to the Senior High County Band on November 23 - 24, 2026, at the Juniata Valley High School, with costs to the district for a substitute and bus.

10.6 Field Trip - Shirley Township Elementary - Juniata College

Motion: Motion to approve Stacy Overcash and Dean Endres to accompany 30 students to the Keystone Competition at Ellis Hall, Juniata College on October 28, 2026, with costs to the district for substitute and bus.

10.7 Field Trip - 3rd Grade - Penns Cave

Motion: Motion to approve Stephanie Hancock, Margaret Mills, Meghan Williams, Curtis King, Sybil Miller, Pam Crouse, Pam Jenkins, Tammy Smith, Robin Weaver, and Jamie Bowser to accompany 101 3rd grade students to Penns Cave on November 4, 2026, with the PTO covering all costs.

10.8 Field Trip - FBLA - Mutual Benefit Partnership Tour

Motion: Motion to approve Vicki Cooper to accompany up to 9 students to the Mutual Benefit Partnership Tour in Huntingdon on November 4, 2026, with costs to the district for substitute and use of district van.

10.9 Field Trip - Outdoor Club

Motion: Motion to approve Stephanie A. Stains, Autumn Byler, Yvette Satteson, Raquel Ernest, and Ben Smith to accompany approximately 25 students to participate in the Halloween Hike at Alan Seeger Park on October 31, 2026, with cost to the district for the use of district vans.

10.10 Fundraiser - Mount Union Elementary PTO - Vacation Raffle

Motion: Motion to approve the Mount Union Elementary PTO to have a Vacation Raffle in April 2027, to raise funds for field trips, Santa Shop, and Teacher Appreciation.

10.11 Fundraiser - Mount Union Elementary PTO - Little Caesars Pizza

Motion: Motion to approve the Mount Union Elementary PTO to sell Little Caesars Pizza from January 25 - February 5, 2027, to raise funds for field trips, Santa Shop, and Teacher Appreciation.

10.12 Fundraiser - Junior Class - Butter Braids

Motion: Motion to approve the Junior Class to sell Butter Braids and Cake Rolls on November 1 - November 20, 2026, to raise funds for Prom and Class account.

10.13 Fundraiser - FFA - Country Meats Beef Sticks

Motion: Motion to approve FFA to sell Country Meats Beef Sticks on October 26 - November 16, 2026, to raise funds for various Chapter activities.

10.14 Fundraiser - FFA - Pee Jay's Fresh Fruit

Motion: Motion to approve FFA to sell Pee Jay's Fresh Fruit on October 26 - November 16, 2026, to raise funds for various Chapter activities.

10.15 Fundraiser - FFA - Ham and Cheese Sandwiches

Motion: Motion to approve FFA to sell Sandy Ridge Ham and Cheese Sandwiches on January 4 - January 29, 2027, to raise funds for the ACES FFA trip.

10.16 Fundraiser - FFA - Discount Cards

Motion: Motion to approve FFA to sell Discount Cards on March 1 - April 1, 2027, to raise funds for various Chapter activities.

10.17 Fundraiser - FFA - Whoopie Pies

Motion: Motion to approve FFA to sell The Farm Whoopie Pies on January 4 - January 29, 2027, to help fund the ACES FFA trip.

10.18 Fundraiser - FFA - Pie Shoppe Pies

Motion: Motion to approve FFA to sell Pie Shoppe Pies on February 15 - March 12, 2027, to raise funds for various Chapter activities.

10.19 Fundraiser - FFA - Valentine's Flowers

Motion: Motion to approve FFA to sell Valentine's Day flowers on February 1 - February 14, 2027, to raise funds for various Chapter activities.

10.20 Fundraiser - MU Band Boosters - Various Food Items

Motion: Motion to approve the Mount Union Band Boosters to sell Pickled Pimp October - November 2026 and Marianne Hoagies and Delgrosso Salsa March 2027, to raise funds for a new trailer and student accounts.

10.21 Fundraiser - Jr. High PIC - Gift Cards

Motion: Motion to approve Jr. High PIC to sell gift cards from November 18 - December 3, 2026, to raise funds for field trips and other activities.

11. CONSENT VOTE: BUILDINGS AND GROUNDS

No individual items were listed under this section; it was included within the Consent Vote motion in Section 7.1.

12. CONSENT VOTE: TRANSPORTATION AND ATHLETICS

12.1 Wrestling Coaches/Volunteers - 2026-2027 School Year

Motion: Motion to approve the following Wrestling Coaches/Volunteers for the 2026-2027 season: Frederick Schleicher - Head Varsity Coach - $4,400; Dylan Knable - Assistant Varsity Coach - $2,350; Derek Tress - Head Jr. High Coach - $2,575; Brian Wertz - Assistant Jr. High Coach - $2,200; Andrew Todaro - Volunteer Coach; Tyler Foor - Volunteer Coach; William Dubler - Volunteer Coach; Caleb Gilliland - Volunteer Coach; Austin Low - Volunteer Coach; and Dawson Low - Volunteer Coach, pending all required paperwork.

12.2 Elementary Wrestling Volunteers - 2026-2027 School Year

Motion: Motion to approve the following as Volunteers for the Elementary Wrestling Program for the 2026-2027 season: Ronnie Grove, Jamie Nagel, Mark Price, Dylan Knable, Justin Snyder, Devon Snyder, Kyle Grissinger, and Johnny Bankes, pending all required paperwork.

12.3 Girls Basketball Coaches/Volunteers - 2026-2027 School Year

Motion: Motion to approve the following Girls Basketball Coaches/Volunteers for the 2026-2027 season: Haley Krause - Head Varsity Coach - $4,900; Daniel Myers - Assistant Varsity Coach - $2,450; Patyn Crisswell - Head Jr. High Coach - $2,575; Trisha Grove - Assistant Jr. High/Varsity Coach - $2,500; Keith Krause - Volunteer Assistant; and Maddie Dimoff - Volunteer Assistant, pending all required paperwork.

12.4 Boys Elementary Basketball Volunteers - 2026-2027 School Year

Motion: Motion to approve the following Boys Basketball Elementary Volunteer Coaches for the 2026-2027 season: Shawn King, Skylar Barcelona, Bobby Wasson, Jeremy Raddle, Johnny Martinez, and Maurice Rodgers, pending all required paperwork.

12.5 Bocce Ball Coach - 2026-2027 School Year

Motion: Motion to approve Sandra Kay Rickabaugh as the Bocce Ball Head Coach - $1,210, for the 2026-2027 season.

12.6 Jr. High Softball Coaches/Volunteers - 2026-2027 School Year

Motion: Motion to approve the following Coaches/Volunteers for Jr. High Softball: Jake Coffman - Head Jr. High Coach - $2,500; Shanee Clemens - Assistant Jr. High Coach - $2,200; Jessica Scott - Volunteer

Assistant/Scorekeeper; Sophie Smith - Volunteer Assistant; and Sarah Waite - Volunteer Assistant, pending all required paperwork.

12.7 Additional Contracted Drivers - 2026-2027 School Year

Motion: Motion to approve Chelsea Stubler and Brooklynn Stetts as substitute contracted van drivers for the 2026-2027 school year.

13. CONSENT VOTE: FINANCE AND PURCHASE

No individual items were listed under this section; it was included within the Consent Vote motion in Section 7.1.

14. GENERAL: BOARD

14.1 Resolution To Not Increase Tax Rate Above Index for the 2027-2028 General Fund Budget

Motion: Motion to adopt the Resolution for the Mount Union Area School District to not increase its tax rate by more than the index established by the Department of Education for the District of 5.2% for the 2027-2028 school year general fund budget.

Moved by Brian Kritzer, seconded by Bruce Smith IV. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

15. GENERAL: PERSONNEL

15.1 Revised ACT 93 Staff Contract

Motion: Motion to revise the ACT 93 Staff Contract to reflect a 260-day work year for the position of Director of Curriculum, Instruction, and Assessment, increased from 248-days, as presented.

Moved by Jeffrey Hoover, seconded by Bruce Smith IV. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

15.2 Additional Act 86 Substitute Teacher

Motion: Motion to approve Marcella Whitesel as Act 86 Prospective Substitute Teacher for the 2026-2027 school year, pending required paperwork.

Moved by Steven Brumbaugh, seconded by Bruce Smith IV. **Motion carried** (Yea: 5, Nay: 0, Absent: 3, Abstain (With Conflict): 1 - Curtis Whitesel)

16. GENERAL: EDUCATION

16.1 Esports Club

Motion: Motion to approve the formation of the Mount Union Area High School Esports Club as presented.

Moved by Bruce Smith IV, seconded by Steven Brumbaugh. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

17. GENERAL: POLICY

No items presented.

18. GENERAL: BUILDINGS AND GROUNDS

No items presented.

19. GENERAL: TRANSPORTATION AND ATHLETICS

No items presented.

20. GENERAL: FINANCE AND PURCHASE

20.1 Treasurer's Report

Motion: Motion to accept the Treasurer's Report for the month of September 2026 as presented.

Moved by Curtis Whitesel, seconded by Steven Brumbaugh. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

20.2 Bills

The Board considered the bills for October 2026 for the Activity Fund, Cafeteria Fund, General Fund, and Payroll Fund, as follows:

Activity Fund (paid): $16,236.49
General Fund (paid): $1,837,807.11
Payroll Fund (paid): $167,448.28
Cafeteria Fund (to be paid): $111,776.05
General Fund (to be paid): $844,501.96

Motion: Motion to approve the bills for October 2026 for the Activity Fund, Cafeteria Fund, General Fund and Payroll Fund as presented.

Moved by Jeffrey Hoover, seconded by Steven Brumbaugh. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

21. PUBLIC COMMENTS - END OF MEETING

Description: A member of the public present at a meeting of the Board may address the Board **on items except for personnel items** in accordance with the Board's rules. If a group issue exists, a representative should be appointed by the group to speak. All presentations will be limited to three (3) minutes per speaker.

- Each speaker should state their name, address of residence, and item(s) except for personnel items to which their comments are directed.
- The Board may or may not choose to entertain answering any questions.
- Speaker's time will be limited to three (3) minutes.

There were no public comments.

22. CORRESPONDENCE

22.1 Conference Report - C. McClure

Description: Conference Report - Christian McClure

22.2 Conference Report - C. Dixon

Description: Conference Report - Cathy Dixon

23. OTHER ITEMS TO DISCUSS

23.1 Board Meetings for November, 2026

The Board will hold the following meetings during November 2026, in the Virtual Academy of the Junior/Senior High School:

Workshop - Monday, November 9, 2026, at 6:30 p.m.
Regular Board Meeting - Monday, November 16, 2026, at 7:00 p.m.

Items for the regular Board meeting agenda are due in the District Office by Monday, November 2, 2026.

24. ADJOURNMENT

24.1 Adjournment

Motion: Motion to adjourn the meeting at 7:38 p.m.

Moved by Curtis Whitesel, seconded by Steven Brumbaugh. **Motion carried** (Yea: 6, Nay: 0, Absent: 3)

_____

Board Secretary

4.2. **Executive Sessions**
Description: The Mount Union Area Board of Education held the following Executive Sessions during the month of November, 2026:

November 9, 2026 - Personnel and Litigation

4.3. **Safety Committee Meeting**
Description: There are no Safety Committee Minutes for November, 2026. No action is needed on this item.

4.4. **Board Committee Updates**
Description: The Mount Union Area Board of Education did not hold any Board Committee meetings during the month of November, 2026.

4.5. **Huntingdon County Career and Technology Center Minutes**
Description: There are no minutes for the November 2026 meeting. No action is needed on this item at this time.

4.6. **Resolution - Huntingdon County Career and Technology Center (HCCTC) - Forgo the Distribution of Additional Funds**
Recommended Motion(s):
Motion to approve and authorize the recommended Resolution of the Joint Operating Committee of the Huntingdon County Career and Technology Center per Article 15 of the Articles of Agreement to forgo the distribution by the Huntingdon County Career and Technology Center of any additional funds for the 2025-2026 school year back to the sending school districts with the understanding upon affirmative vote of a majority of the school directors of the respective school boards funds will be placed in the Huntingdon County Career and Technology Center's Capital Reserve Fund.
Attachments:
Resolution for the Board of Directors MUASD 14

HUNTINGDON COUNTY
Career and Technology Center

11893 Technology Drive • P.O. Box E • Mill Creek, PA • 17060-0905
Phone: (814) 643-0951 • Email: admin@hcctc.org • Website: www.hcctc.org

Training Tomorrow's Workforce Today...

RESOLUTION FOR THE BOARD OF SCHOOL DIRECTORS OF

MOUNT UNION AREA SCHOOL DISTRICT

2025-2026 Fiscal Year

BE IT RESOLVED, that the Mount Union Area School Board of Directors approves and authorizes the recommended motion as unanimously requested by Resolution of the Joint Operating Committee of the Huntingdon County Career and Technology Center per the *Articles of Agreement for Establishment of an Area Vocational-Technical School* for the Huntingdon County Career and Technology Center to forgo the distribution by the Huntingdon County Career and Technology Center of any additional funds back to the sending school districts as is applicable in Article 15 of the Articles of Agreement; and

BE IT RESOLVED, FURTHER, that upon an affirmative vote of a majority of the school directors of the respective school boards at a regular or special meeting duly held, and action duly entered upon the minutes of the respective school districts, has approved the request by the Huntingdon County Career and Technology Center to allow the Huntingdon County Career and Technology Center to retain any additional funds which may be allocated to the sending school district as is applicable in Article 15 of the Articles of Agreement and allow such funds to be placed into the Huntingdon County Career and Technology Center's General Fund specifically designated for New Program Development Fund; and

BE IT RESOLVED, FURTHER, that the Secretary of the Board of Directors of the Huntingdon Area School District is authorized on behalf of the School District to sign all documents necessary to carry out this resolution.

SCHOOL DISTRICT

By: _____

President

Attest:

_____

Board Secretary

Dated: This _____ day of _____, 2026.

The Huntingdon County Career and Technology Center (HCCTC) is an equal-opportunity provider and employer.

4.7. **Tuscarora Intermediate Unit #11**
Description: There are no Highlights from the Tuscarora Intermediate Unit #11 for the November 2026 meeting. No action is needed on this item.

5. **ADMINISTRATIVE REPORTS/RECOMMENDATIONS**

5.1. **Administrators and Superintendent Reports**
Description: The Chairperson will open the floor for Administrators and Superintendent Reports.

- Jen Taylor
- Sandra Kay Rickabaugh
- Christian McClure
- Lenny Snyder
- Cody Sieber
- Kasi Martin
- Dwayne Northcraft

6. **PRESENTATIONS**

7. **CONSENT VOTE**

7.1. **Consent Vote**
Description: To make more efficient use of meeting time, the Board of Education authorizes the use of a consent agenda as part of the meeting agenda. A Consent Agenda allows for one motion to approve multiple items, and such items are identified as such on the Agenda. The President of the Board will ask for a motion to approve the Consent Agenda and will ask if Board member(s) wish to have a discussion and/or clarification on specific item(s) contained within the Consent Agenda. Following the discussion, the Board will then vote on the Consent Agenda motion. In addition, a Board member may request to have an item removed from the Consent Agenda in order to vote on the motion separately.

Recommended Motion(s):
Motion to approve Consent Vote - Agenda Items as presented from Consent Vote - Board Item #8.1 to Consent Vote - Finance and Purchase Item #13.

8. **CONSENT VOTE - BOARD**

8.1. **Declare Technology Items Surplus/Obsolete**
Recommended Motion(s):
Motion to declare obsolete 20 HP ProBooks, 29 iPads 7th Generation, and 1 Promethean Board as presented.
Attachments:

Surplus - HP Probooks 16
Surplus - iPads 17
Surplus - Promethean Board 18

Model	Memory	Processor	Storage	Serial #
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG9118YBP
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8325HZQ
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8461QQF
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8461QPP
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8325JWJ
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8461QPD
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8325HYY
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8325HYJ
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8325J0M
HP ProBook 640 G4	8 GB	Intel Core i5 8250U / 1.6 GHz	256 GB SSD	5CG8461QQ1
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG0104VHX
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG03420Y7
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG0104VHS
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG0104VJ2
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG0104VHZ
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG0104VHV
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG930BJNY
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG03420Y9
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG930BJNT
HP ProBook 640 G5	8 GB	Intel Core i5 8265U / 1.6 GHz	256 GB SSD	5CG03420Y6

Model	Serial	Storage	iOS	
iPad (7th generation) MW7L2LL/A	F9FD2HCFMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2JCKMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HCTMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GF9MF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HMEMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GMJMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD1WUJMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HMMMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HBSMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HY4MF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2JD3MF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FCW7ZKMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HVPMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2J4RMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2J4AMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	FFLGD0PTMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GW6MF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HPVMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HUUMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GXMMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GZBMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GL1MF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GNDMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FCWC7HMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HXDMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HXUMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2H5ZMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2GQJMF3M	32 GB	18.7.10 (22H374)	Released
iPad (7th generation) MW7L2LL/A	F9FD2HX4MF3M	32 GB	18.7.10 (22H374)	Released

Model	Serial
Promethean ActivPanel AP5-70	P70B-HB1Z1AXYA1178

8.2. **Authorization to Gather Information**

Recommended Motion(s):

Motion to authorize the Superintendent and Solicitor to gather information regarding the proposed data center development in Union Township, Huntingdon County; to request factual briefings from the Union Township Board of Supervisors and the Huntingdon County Board of Commissioners; to serve as the District's points of contact on this matter; and to report findings to the Board. This authorization does not represent a Board position for or against the proposed development.

8.3. **Approval of Letter Requesting Inclusion**

Recommended Motion(s):

Motion to approve sending a letter, in substantially the form presented, to the Union Township Board of Supervisors, the Huntingdon County Board of Commissioners, and the project developer, requesting that the Mount Union Area School District be included in any discussions of a community benefit agreement, tax abatement, or other agreement affecting District revenue or District interests.

Attachments:

Inclusion Letter 20

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

November 16, 2026

Union Township Board of Supervisors
14129 Trough Creek Valley Pike
Huntingdon, PA 16652

Huntingdon County Board of Commissioners
Commissioner Scott Walls, Commissioner Jeff Thomas, Commissioner Patrick Reeder
223 Penn Street
Huntingdon, PA 16652

[Developer Name, once identified]
[Address]

Re: Proposed Data Center Development – Union Township, Huntingdon County

Dear Supervisors and Commissioners:

The Mount Union Area School District Board of School Directors is aware of a potential data center development in Union Township. On November 16, 2026, the Board voted to authorize this request. As the taxing body that levies about two-thirds of the real estate taxes on property in Union Township, the District has a significant interest in any development of this scale. The Board has not taken a position for or against the proposed project. The Board's purpose is to ensure that the interests of District students and taxpayers are considered.

The District respectfully requests:

1. That the District be included in any discussions or negotiations of a community benefit agreement, host agreement, or similar agreement related to the proposed development;
2. That the District be notified of any request for a tax abatement, tax exemption, or other incentive that may affect District tax revenue; and
3. That Township and County officials provide the District with a factual briefing on the status, scope, and timeline of the proposal as information becomes available.

The District's point of contact for this matter is Jen Taylor, Superintendent, who may be reached at 814.542.8631 or jtaylor@muasd.org. The District's Solicitor, Orris Knepp II, Esquire, is also available to coordinate with your Solicitors.

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Thank you for your attention to this request. We look forward to working cooperatively with the Township and County on this matter.

Respectfully,

Jen Taylor
Superintendent
Linda McClure
President, Board of School Directors

cc: Board of School Directors
Orris Knepp III, Solicitor

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

8.4. **Settlement Agreement**
Recommended Motion(s):
Motion to approve Agreement between parents of student #8291974861 and the District, and to authorize the Board President to sign any necessary paperwork to effectuate same.

8.5. **First Reading - Policy #204.1 - Virtual Attendance and Wellness Checks**
Recommended Motion(s):
Motion to approve the first reading of Policy #204.1 - Virtual Attendance and Wellness Checks, as presented.
Attachments:

Policy-204.1-Virtual-Attendance-and-Wellness-Checks 23

POLICY PORTAL™ PSBA

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	REVISED	LAST REVIEWED	VERSION
204.1	8/20/2026	8/20/2026	v1.2
DOCUMENT STATUS	**PRINTED**		
ACTIVE	9/16/2026		

PURPOSE

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

AUTHORITY

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

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

DEFINITION

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

DELEGATION OF RESPONSIBILITY

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

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

GUIDELINES

Weekly Wellness Checks

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

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

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

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

Excused Absence Exemptions

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

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

Internet or Power Outage Exemptions

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

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

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

Failure to Complete a Required Wellness Check

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

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

Wellness Review Conference

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

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

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

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

In-Person Wellness Check

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

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

Wellness Check Records

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

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

Reporting Requirements

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

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

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

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

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

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

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

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

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

Legal References

No additional references listed.

9. **CONSENT VOTE - PERSONNEL**

9.1. **New Hire - Autism/Learning Support K-2 Teacher - T. King**
Recommended Motion(s):
Motion to ratify the employment of Tiffany King as full-time Autism/Learning Support K-2 Teacher, effective November 9, 2026, at a salary of $50,660 (Masters, Step 1), to be pro-rated for the 2026-2027 school year, per the Mount Union Area Education Association Agreement.

9.2. **New Hire - LPN Paraprofessional - N. Richards**
Recommended Motion(s):
Motion to approve Natalie Richards as full-time LPN Paraprofessional at a rate of $18.50 per hour, per the Mount Union Area Education Support Professionals Association Agreement, pending receipt of all required paperwork.

9.3. **New Hire - Paraprofessional - L. Immel**
Recommended Motion(s):
Motion to approve Lydia Immel as full-time Paraprofessional, effective November 17, 2026, at an hourly rate of $15.95 per the Mount Union Area Education Support Professionals Association Agreement.

9.4. **New Hire - Paraprofessional - B. Shoemaker**
Recommended Motion(s):
Motion to approve Bethany Shoemaker as full-time Paraprofessional, at an hourly rate of $15.95 per the Mount Union Area Education Support Professionals Association Agreement, pending receipt of all required paperwork.

9.5. **New Hire - Paraprofessional - B. Rogers**
Recommended Motion(s):
Motion to approve Brooke Rogers as full-time Paraprofessional, at an hourly rate of $15.95 per the Mount Union Area Education Support Professionals Association Agreement, pending receipt of all required paperwork.

9.6. **New Hire - Groundskeeper - S. Fogal**
Recommended Motion(s):
Motion to approve Shane Fogal as full-time Groundskeeper at a rate of $19.50 per hour, per the Mount Union Area Education Support Professionals Association Agreement, pending receipt of all required paperwork.

9.7. **New Hire - Custodian - J. Cooper**
Recommended Motion(s):
Motion to approve Jeremy Cooper as full-time Custodian at a rate of $18.50 per hour, per the Mount Union Area Education Support Professionals Association Agreement, pending receipt of all required paperwork.

9.8. **New Hire - Custodian - S. Endres**
Recommended Motion(s):
Motion to approve Slade Endres as full-time Custodian at a rate of $18.50 per hour, per the Mount Union Area Education Support Professionals Association Agreement, pending receipt of all required paperwork.

9.9. **Resignation - J. Kratzer**
Recommended Motion(s):
Motion to accept the resignation of Jordan Kratzer, full-time Paraprofessional, effective November 13, 2026.
Attachments:
Resignation - J. Kratzer 29

Outlook

Fw: Kratzer Jordan Notice

From Dixon Catherine <cdixon@muasd.org>
Date Wed 11/4/2026 10:28 AM
To Stains Stephanie E <sestains@muasd.org>

Below is Jordan's notice of resignation that she sent to me.

Catherine Dixon
Human Resource/Payroll Coordinator
Mount Union Area School District
603 N. Industrial Drive
Mount Union, PA 17066
PH: 814-542-8631 Ext. 197
FAX: 814-542-8633

From: Kratzer Jordan <jkratzer@muasd.org>
Sent: Tuesday, November 3, 2026 3:37 PM
To: Dixon Catherine <cdixon@muasd.org>
Subject: Kratzer Jordan Notice

Hi Catherine
I reached out to Kristen Streightiff on Friday but looking back through my email I probably should of contacted you. I submitted my 2 week notice on Friday. I have enjoyed working for Mount Union School District and the team at Kistler. But I have been offered an opportunity to work for Mifflin County School District which puts me closer to home and an opportunity to earn more. This was a tough decision as I enjoy working with the ladies at Kistler but I could not turn down this opportunity for my family or myself. I appreciate the opportunity and experience I've gained these past few months. I hope you can understand it was a tough choice but I had to do what was best for my family. I plan for my last day to be 11/13

Greatly appreciate everything!
Thank you for your understanding

Jordan Kratzer

Sent via the Samsung Galaxy S23 Ultra 5G, an AT&T 5G smartphone
Get Outlook for Android

9.10. **FMLA - Employee #610**
Recommended Motion(s):
Motion to approve FMLA request for Employee #610 from January 6, 2027 - March 4, 2027, as presented.

9.11. **Mentor - Shirley Township Elementary**
Recommended Motion(s):
Motion to approve Rachel Wilson, full-time Learning Support Teacher as mentor for Ericka Chilcote, full-time Learning Support Teacher at Shirley Township Elementary for the 2026-2027 school year.

9.12. **Additional Act 86 Substitute Teachers**
Recommended Motion(s):
Motion to approve Briley Benson and Kadence Winter as Act 86 Prospective Substitute Teachers for the 2026-2027 school year, pending all required paperwork.

9.13. **Additional Student Teachers - Shippensburg University**
Recommended Motion(s):
Motion to approve the placement of student teachers Samantha Coons and Kylie Strawser from Shippensburg University at Kistler Elementary School for the Spring 2027 semester (January 20, 2027, through May 5, 2027). Samantha Coons will be assigned to Melissa Schimpf, and Kylie Strawser will be assigned to Emily Whitesel.

9.14. **Additional Support Staff Substitutes**
Recommended Motion(s):
Motion to approve the following substitutes for the 2026-2027 school year, pending receipt of all required paperwork: Brittany Grove - Paraprofessional/Secretary; Priscilla Barcelona - LPN Paraprofessional; Jennifer Brumbaugh - Paraprofessional.

9.15. **Drama Club - Volunteer - G. Gerholt**
Recommended Motion(s):
Motion to approve Garrett Gerholt as a volunteer for the Drama Club for the 2026-2027 school year, pending receipt of all required paperwork.

9.16. **Drama Club Assistant - I. Hinton**
Recommended Motion(s):
Motion to approve Iva Hinton as the paid Drama Club Assistant for both plays and as a volunteer for the Musical, for the 2026-2027 school year, pending receipt of all required paperwork.

9.17. **Conference Request - C. McConaughey**
Recommended Motion(s):
Motion to approve Cassandra McConaughey to attend the Executive Functioning Skills Training at the Tuscarora Intermediate Unit #11 on December 14, 2026, and January 28, 2027, with costs to the district for a substitute.
Attachments:
Conference Request - C. McConaughey 31

MOUNT UNION AREA SCHOOL DISTRICT
CONFERENCE REQUEST FORM

This form should be used for a request to attend a conference or meeting; do not submit a letter. This form must be submitted to the Office of the Superintendent, signed by your immediate supervisor ten (10) working days prior to the monthly board meeting. If you do not submit your request in the time indicated, you may lose your opportunity for the conference or meeting.

All conference or meetings are approved with the understanding that the trip may be canceled if substitutes are not available because of excessive demand.

Name of Employee: Cassandra McConaughey Date: 11/2/2026

Executive Functioning Skills Training
(Official name of conference or description of meeting)

TIU #11
(Location of Conference or Meeting)

Leave: Date: 12/14/26 Time: 08:30

Return: Date: 12/14/26 Time: 03:30

Will miss teaching these dates: 12/14/2026 and 1/28/2027

(Information or benefits to be derived from attending conference or meeting)

I am requesting the Mount Union Area School District reimburse me for the applicable expenses. The following is a breakdown of the estimated expenses of the conference or meeting:

Substitute(s): 1 x 2 days at 120 per day $ 240.00

Mileage: Total Miles 0 x $ 0.760 $ 0.00

Lodging/Meals: 0 day(s) x per day $ 100.00 $ 0.00

NOTE: Reimbursement for lodging/meals will be limited to $100.00 per day

Turnpike Tolls: 0 **Parking:** 0 Total: $ 0.00

Registration: 0 **Other:** 0 Total: $ 0.00

(Explain Other fully on the line below)

Total Cost: $ 240.00

I understand that receipts are necessary for all expenditures and I will not expect to be reimbursed for those expenses for which I have not furnished proper receipts.

Cassandra A McConaughey
(Signature of Employee)

Kristen C. Straightiff
(Signature of Supervisor)

Approved: [X] Denied: [ ]

School Board Meeting: _____

(Signature of Superintendent)

Funding: **Title I** [ ] **Title II** [ ] **Elementary** [ ] **Secondary Admin** [ ]

Other [ ]

Executive Functioning Skills Training (EFS 101)

Everything You Ever Wanted to Know About EFS

Executive functioning skills 101 is a training for educators of all age levels. This 2 day training will provide practical strategies to understand, support, and strengthen students' abilities to plan, organize, manage time, regulate emotions, and sustain attention in the classroom. Through research-informed instruction and real-world classroom applications, educators will learn how executive functioning impacts learning, behavior, and academic performance across developmental stages. The training emphasizes proactive supports, scaffolding techniques, and inclusive practices that can be embedded into daily instruction, empowering educators to foster student effectiveness. Multiple opportunities for hands-on practice and exploration is embedded throughout this training!

Day 1| Monday, December 14, 2026 | President's Room at TIU11 **8:30am-3:30pm**

Day 2| Thursday, January 28, 2027 | President's Room at TIU11 **8:30am-3:30pm**

Due to the depth of content being presented, this training is being offered across 2 days. You must attend both days in order to gain all of the content and receive full credit

9.18. **Conference Request - T. Grierson**

Recommended Motion(s):

Motion to approve Thomas Grierson to attend the "Let's Talk" Literacy Summit in State College on December 10, 2026, with an approximate cost to the district of $59.89 for mileage.

Attachments:

Conference Request - T. Grierson 34

MOUNT UNION AREA SCHOOL DISTRICT
CONFERENCE REQUEST FORM

This form should be used for a request to attend a conference or meeting; do not submit a letter. This form must be submitted to the Office of the Superintendent, signed by your immediate supervisor ten (10) working days prior to the monthly board meeting. If you do not submit your request in the time indicated, you may lose your opportunity for the conference or meeting.

All conference or meetings are approved with the understanding that the trip may be canceled if substitutes are not available because of excessive demand.

Name of Employee: Thomas Grierson Date: 11/11/2026

"Let's Talk" Literacy Summit

(Official name of conference or description of meeting)

State College, PA Leave: Date: 12/10/26 Time: 08:00

(Location of Conference or Meeting) Return: Date: 12/10/26 Time: 04:00

Will miss teaching these dates: N/A

(Information or benefits to be derived from attending conference or meeting)

I am requesting the Mount Union Area School District reimburse me for the applicable expenses. The following is a breakdown of the estimated expenses of the conference or meeting:

Substitute(s): _____ x _____ days at _____ per day 0

Mileage: Total Miles 78.8 x 0.76 $ 59.89

Lodging/Meals: _____ day(s) x per day 100 0

NOTE: Reimbursement for lodging/meals will be limited to $100.00 per day

Turnpike Tolls: _____ **Parking:** _____ Total: 0

Registration: _____ **Other:** _____ Total: 0

(Explain Other fully on the line below)

Total Cost: $ 59.89

I understand that receipts are necessary for all expenditures and I will not expect to be reimbursed for those expenses for which I have not furnished proper receipts.

(Signature of Employee) (Signature of Supervisor)

Approved: ☐ Denied: ☐

School Board Meeting: _____

(Signature of Superintendent)

Funding: **Title I** ☐ **Title II** ☐ **Elementary** ☐ **Secondary Admin** ☐

Other ☐

Save the Date

DECEMBER 10, 2026

Let's Talk Literacy SUMMIT

PEOPLE ○ PRACTICE ○ PROGRESS

STRONGER READERS
BRIGHTER FUTURES
A STRONGER PENNSYLVANIA

The Important Thing About Literacy Leadership

A professional learning experience focused on turning Pennsylvania's evolving Structured Literacy expectations into meaningful practice.

Meet Our Presenter:

Jennifer Dianna, M.Ed.

With more than two decades in education, Jen most recently served as **Director of Curriculum and Instruction for ELA K–12 for the School District of Philadelphia**, where she led Science of Reading implementation and a multimillion-dollar HQIM adoption across **200 schools**.

During this work, Philadelphia achieved the **second-fastest recovery in grades 3–8 reading proficiency among large urban peer districts**, as highlighted in the 2024 Education Recovery Scorecard.

PRACTICAL STRATEGIES | COLLABORATIVE LEARNING | REAL-WORLD IMPACT | STRONGER READERS TOMORROW

Literacy leadership today. Brighter tomorrows for Pennsylvania.

SPONSORED BY Imagine Learning®

Outlook

Fw: Literacy Leadership Summit - Register Today!

From McClure Christian <cmcclure@muasd.org>
Date Tue 11/10/2026 12:32 PM
To Grierson Thomas <tgrierson@muasd.org>
Cc Taylor, Jen <jtaylor@muasd.org>

1 attachment (170 KB)
Literacy_Leadership_Summit_Flyer.pdf;

FYI -

From: Jennifer Kosanovic <jennifer.kosanovic@imaginelearning.com>
Sent: Tuesday, November 10, 2026 10:54 AM
To: Taylor, Jen <jtaylor@muasd.org>; McClure Christian <cmcclure@muasd.org>
Subject: Literacy Leadership Summit - Register Today!

Hi Jen and Christian,
I hope you're both doing well. I wanted to share information about an upcoming literacy event that I think you may be interested in. I hope you can join!

You're Invited! Register Here!

Join us **December 10th** at **Hilton Garden Inn: State College** for a Literacy Leadership Summit - ***Implementing Science of Reading in PA: The Importance of Literacy Leadership.*** This summit will focus on turning Pennsylvania's evolving Structured Literacy expectations into meaningful practice. Together, we'll explore Scarborough's Reading Rope, knowledge, automaticity, and skilled reading—and what these shifts mean for curriculum, instruction, and leadership.

Meet Our Presenter: Jennifer Dianna, M.Ed.

With more than two decades in education, Jen most recently served as **Director of Curriculum and Instruction for ELA K–12 for the School District of Philadelphia**, where she led Science of Reading implementation and a multimillion-dollar HQIM adoption across **200 schools**. During this work, Philadelphia achieved the **second-fastest recovery in grades 3–8 reading proficiency among large urban peer districts**, as highlighted in the 2024 Education Recovery Scorecard.

This is a ***free event, but space is limited.*** **Registration Deadline: 11/20/2026 Register Today!**

📍 **Important Details:**
Location: Hilton Garden Inn State College 1221 East College Ave. State College, PA 16801
Date: Thursday, December 10, 2026
Time: 10:00- 2:00
🍽 **Lunch will be provided.**
📖 **Attendees will also receive a complimentary copy of *Calling All Neurons*.**
🎟 **No cost to attend**

Please reach out with any questions. If you are unable to attend, but someone else from the district is interested, please share.

Warmly,
Jennifer

Jennifer Kosanovic, M. Ed.
Account Executive, WPA
Mobile: 412.613.8167
Let's meet!

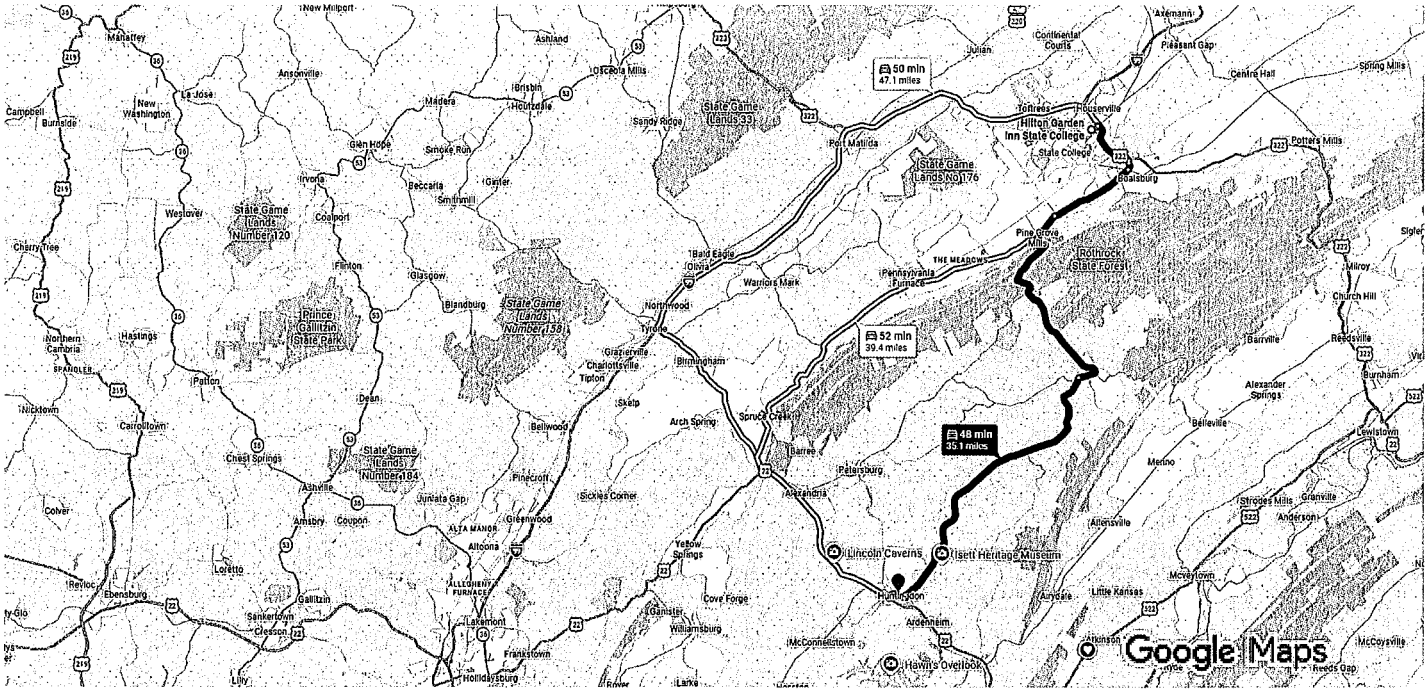
imaginelearning.com

imagine learning
empower potential™

Google Maps

Hilton Garden Inn State College, 1221 E College Ave, State College, PA 16801 to 519 Penn St, Huntingdon, PA 16652

Drive 35.1 miles, 48 min



Map data ©2026 Google 2 mi

via I-99 S	50 min	47.1 miles
via PA-45 W	52 min	39.4 miles

Explore nearby 519 Penn St

10. **CONSENT VOTE - EDUCATION**

10.1. **Prom Proposal 2027 - Atkinson Manor**

Recommended Motion(s):

Motion to approve the proposal submitted by Atkinson Manor to host the 2027 Prom on May 15, 2027, as presented.

Attachments:

Prom 2027 Proposal - Atkinson Manor 40

ATKINSON MANOR
A Lifetime of Memories

MUASD Prom 2027 Proposal - once approved, the below contract will be sent via digital contract for signatures.

Atkinson Manor Rental Proposal, between Atkinson Manor, of 2370 Ferguson Valley Rd McVeytown, PA 17051 ("Lessor") and MUASD Prom Committee ("Lessee").

Lessee has access to Atkinson Manor on Saturday, May 15, 2027, 8am - 12pm. Lessee agrees to a rental fee of $1000 for the use of Atkinson Manor, including the barn, outdoor restrooms, fire pit and kitchen inside the farmhouse. A non-refundable deposit of $100 to secure the selected date, is required at time of signing this agreement. The remaining balance of $900 is due in full 30 days prior to the event date of May 15, 2027. Payments are available at the discretion of the Lessee, agreed upon by Atkinson Manor. Additional hours must be requested and paid for before the designated event date, based on availability at $50 per hour.

INDEMNIFICATION

Lessee shall indemnify, defend, and save harmless Lessor, its officers, agents and employees from and against any and all loss, cost (including attorneys' fees), damage, expense, and liability (including statutory liability and liability under workers' compensation laws) in connection with claims, judgments, damages, penalties, fines, liabilities, losses, suits, administrative proceedings, arising out of any act of neglect by the Lessee, it's agents, employees, contractors, invitees, representatives, in, on or about Atkinson Manor. This indemnity shall survive the termination of this Agreement. Lessee hereby releases Lessor from any and all liability or responsibility to Lessee or anyone claiming through or under Lessee by way of subrogation or otherwise for any loss of damage to equipment or property of Lessee covered by insurance then in force.

"AS-IS" Condition

Lessee agrees to accept Atkinson Manor in its "as-is" condition "with all faults". All items utilized at the venue must be left the same way they were found. All items brought onto the property by the lessee, and all garbage disposed of in the on-site dumpster. Garbage bags and garbage cans will be supplied. At time of departure, all lights must be shut off, property left the same way it was found, and all barn and bathroom doors shut.

Lessee is free to decorate at their discretion but items should not be removed from the event area that are property of Atkinson Manor such as: lights, drapes, stationary bar, and wine barrels. Prohibited items include: fireworks, fire arms, open fires (outside designated fire pit areas),pets without prior approval, ATVs, glitter, and confetti.

TERMINATION

Lessor may terminate this Agreement based upon any or more of the following events: Failure of Lessee to pay the Rental Fee or any other charges due hereunder when the same is due; Lessee fails to perform any of its covenants hereunder. In any of the aforesaid events, and in addition to any and all rights and remedies available to Lessor by law or in equity, Lessor may, with or without further notice, forthwith terminate this Agreement and expel and remove Lessee or any other person or persons in occupancy from Atkinson Manor, together with their goods and chattels, using such force as may be necessary in the judgment of Lessor or its agents in so doing, without evidence of notice or resort to legal process or becoming liable for any loss of damage which may by occasioned thereby, and repossess and enjoy Atkinson Manor, and in addition to any other remedy it may have, Lessor may receive from Lessee all damages it may incur by reason of such breach by Lessee.

INTERFERENCE

Lessee shall use Atkinson Manor in a manner which shall not cause interference with the use or occupancy of the other portions of the property by Lessor or others in any way. Lessee's use hereunder will be done in such a manner so as not to interfere with or impose any additional expense upon the Lessor in maintaining the property.

RESTORATION

If any damage occurs to Atkinson Manor, or if any repairs or replacements need to be made to Atkinson Manor as a result of the Lessee's exercise of its rights under this License, Lessee shall pay Lessor for any such damage, repairs, or replacement upon demand of Lessor at cost of replacement.

Liability insurance of $1M is required with Atkison Manor LLC listed as the Lessor. Lessor is responsible for all broken items and will be billed at the cost of new items that are replaced. A bill will be sent within 14 days of the event, if any items are broken or missing.

CANCELLATION

Lessee may cancel this Agreement at any time up to 30 days prior to the Event Date by providing written notice of such election to Lessor and will forfeit the $100 non-refundable deposit. For cancellation 29 days prior to the Event Date, Lessee will be charged 100% of the Rental Costs and any expenses incurred by Lessor.

GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the

Commonwealth of Pennsylvania. Any legal actions, claims or demands shall be handled in a court of competent jurisdiction within the Commonwealth of Pennsylvania.

10.2. **Field Trip - 9th Grade Tours - HCCTC**

Recommended Motion(s):

Motion to allow Kaitlyn Masser, Cassandra McConaughey, and Nancy Corson to accompany approximately 80 students to the Huntingdon County Career and Technology Center (HCCTC) for 9th Grade Tours on December 8, 2026, with cost to the district for two buses.

Attachments:

Field Trip - HCCTC 44

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Kaitlyn Masser Date 9-29-26

Position Senior High School Counselor

Name of School Mount Union Area Senior High School

Activity Name 9th Grade CTC Tours

Dates of planned trip 12-8-2026 Dates of last trip **(if applicable)** _____

Destination Huntingdon County Career & Technology Center

Number of school days missed 1 Number of students going around 80 (Pending any new enrollments)

Total cost per student for trip $ 0 How much of this cost will the student pay $ 0

ESTIMATED COSTS

Do the above costs include food?	☑ Yes	$	☐ No
Do the above costs include lodging?	☑ Yes	$	☐ No
Do the above costs include a registration fee?	☑ Yes	$	☐ No
Are there any additional costs (if yes, list them below)?	☐ Yes	$	☒ No

SUBSTITUTE NEEDED X **YES** _____ **NO**

DATE NURSE WAS NOTIFIED 9-29-2026

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Kaitlyn Messer, Cassandra McConaughey, Nancy Corson

Support Staff Member(s) – List each staff member below, write none if applicable

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

none

Parent(s)/Volunteer(s)** – List each parent/volunteer below, write none if applicable

none

Total Number of Chaperones** 3

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

KM **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)?

The purpose is to expose 9th graders to HCCTC and their programs to determine if they would like to attend in the future.

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

Tentative:
Leave for CTC @ 8:30
Tour from 9:00 - 11:30
Lunch from 11:30 - 12:00
Tour Resumes from 12:00 - 2:00
Return to MU @ 2:15

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...)

Students will be taking a pre and post test to measure knowledge gained. Students will also learn about the application process for CTC.

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

District for cost of two buses

If students are paying all or part of the cost, how are they funding this trip?

n/a

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost.

n/a

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?

N/A

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

2 District Buses

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)

No, if there is bad weather we will reschedule

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: KM Date: 9-29-2026

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Kaitlyn Mc — 9-29-2026
Signature – person requesting trip — Date

_____ — _____ ☐ Approve ☐ Disapprove
Signature – Athletic Director, if applicable — Date

Duncan Northcraft — 10/8/26 ☐ Approve ☐ Disapprove
Signature – Building Administrator — Date

Administrator, please provide reasons supporting your decision:

_____

_____

_____

_____

ADMINISTRATIVE USE ONLY

Taylor — 10/9/26 ☒ Approve ☐ Disapprove
Signature – Superintendent — Date

_____ OR Board Action (if needed): ☐ Approve ☐ Disapprove
Board Notification Date

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Date Submitted: 10-5-2026

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Kaitlyn Masser **Grade/Program:** 9th Grade

Who will be covering the cost for transportation? District

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	12 / 8 / 26	Pick-up Location: Community Entrance
Mt. Union/Kistler Elementary	___/___/___	Pick-up Location:
Shirley Twp. Elementary	___/___/___	Pick-up Location:
Mapleton Elementary	___/___/___	Pick-up Location:

Field Trip Destination: HCCTC **Approximate Mileage (one way)** _____miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS 8:45 MUK_____ STE_____ MAP_____

Return Time: JR/SR HS 2:15 MUK_____ STE_____ MAP_____

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School	77	3	2
Mt. Union/Kistler Elementary			
Shirley Twp. Elementary			
Mapleton Elementary			

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

10.3. **Field Trip - Senior High Choir - Bald Eagle**

Recommended Motion(s):

Motion to allow Preston Yoder to accompany 8 students to Senior High Choir at Bald Eagle Area High School on January 28-30, 2027, with costs to the district for registration ($1,376), substitute, and use of district van.

Attachments:

Field Trip - Senior High Choir 51

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Tyler Dixon (Preston Yoder) Date 10/19/26

Position Senior high Choir

Name of School MUASD

Activity Name Choir

Dates of planned trip Jan 28-30 2027 Dates of last trip (if applicable) _____

Destination Bald Eagle area high school

Number of school days missed 2 Number of students going 8

Total cost per student for trip $ 172 How much of this cost will the student pay $ 0

ESTIMATED COSTS

Do the above costs include food?	☒ Yes	$	☐ No
Do the above costs include lodging?	☒ Yes	$	☐ No
Do the above costs include a registration fee?	☒ Yes	$	☐ No
Are there any additional costs (if yes, list them below)?	☐ Yes	$	☒ No

SUBSTITUTE NEEDED ✓ **YES** _____ **NO**

DATE NURSE WAS NOTIFIED 10/19/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Preston Yoder

Support Staff Member(s) – List each staff member below, write none if applicable

\

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

\

Parent(s)/Volunteer(s) – List each parent/volunteer below, write none if applicable**

\

Total Number of Chaperones** 1

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

TD **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)?

Students will sing with the best choir students in the area

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...)

Students will have a final concert

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

School

If students are paying all or part of the cost, how are they funding this trip?

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost.

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?

Yes. All students will stay in state college

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

Van

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)

weather

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: TD

Date: 10/19/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

[signature] 10/19/26
Signature – person requesting trip — Date

Signature – Athletic Director, if applicable — Date — ☐ Approve ☐ Disapprove

[signature] 10/19/26
Signature – Building Administrator — Date — ☐ Approve ☐ Disapprove

Administrator, please provide reasons supporting your decision:

ADMINISTRATIVE USE ONLY

Signature – Superintendent — Date — ☐ Approve ☐ Disapprove

Board Notification Date — OR Board Action (if needed): ☐ Approve ☐ Disapprove

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

2027 PMEA District 4 Chorus Invoice

Mount Union

Student Registration: $172 x 8= $1376

Alorah	Claycomb SJ
Kenadi	Copenhaver
Gabriel	Donahue TJ
Domonik	Lemin
Teagan	Miller SJ
Zeiva	Sechrist
Miriam	Shugarts
Talia	Whitesel SJ

Please make all checks payable to:

PMEA District 4 Treasurer

Mail all checks to:

PMEA District 4 Treasurer
Attn: Larry Putorek
1466 Beaver Valley Rd.
Glendale, PA 16640

TENTATIVE 2027 PMEA District 4 Choir Festival

January 28-30, 2027

Bald Eagle Area Middle/ High School
darris.deremer@beasd.net

Student Schedule

Thursday, January 28, 2027

*** Drop luggage at hotel PRIOR to coming to BEA MS/HS***

11:30 AM - 12:30 PM	Arrive at BEA, Registration & Robe Drop Off
12:30 - 4:00 PM	Rehearsal (Auditorium)
4:00 PM	Auditions
6:30 PM	Dinner in Lobby
7:30 - 9:00 PM	Rehearsal (Auditorium)
9:00 PM	Rehearsal Ends (Students leave for hotel)

Friday, January 29, 2027

6:30 - 8:30 AM	Breakfast available at hotel
8:45 AM	Buses depart hotel for BEAHS
9:15 - 12:50 AM	Warm-ups, & Rehearsal (Auditorium)
12:50 PM	Lunch in Lobby
1:30 - 6:00 PM	Rehearsal (Auditorium)
6:00 PM	Dinner in Lobby
7:00 - 9:15 PM	Rehearsal (Auditorium)
9:15 PM	Students leave for hotel

Saturday, January 30, 2027

*** load all luggage onto BEA Marching Band Trailer. Students should already be in concert attire (not robes).***

6:30 - 8:00 AM	Breakfast available at hotel
8:15 AM	Buses depart hotel for BEAHS
8:45 AM	Students arrive at BEAHS, dressed for pictures and concert
9:00-9:45AM	Dress Rehearsal
9:45-10:00am	Get Ready
10:00 AM	Photos (Middle School Gym)
10:30 AM	Doors open for concert
10:45 AM	Warm up/ Line Up (Cafeteria)
11:00 AM	Concert

No Bus 1 Van

Date Submitted: 10/19/26

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Tyler Dixon (Preston Yoder) Grade/Program: Sr High Choir

Who will be covering the cost for transportation? School

School(s)/Date(s) of Trip: Jan 28-30 2027

Mt. Union Jr/Sr High School	___/___/___	Pick-up Location:
Mt. Union/Kistler Elementary	___/___/___	Pick-up Location:
Shirley Twp. Elementary	___/___/___	Pick-up Location:
Mapleton Elementary	___/___/___	Pick-up Location:

Field Trip Destination: Bald Eagle Area High School Approximate Mileage (one way) 61 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS 8AM MUK ____ STE ____ MAP ____

Return Time: JR/SR HS ____ MUK ____ STE ____ MAP ____

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School	8	1	0
Mt. Union/Kistler Elementary			
Shirley Twp. Elementary			
Mapleton Elementary			

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

Outlook

District Choir

From Dixon Tyler <tdixon@muasd.org>
Date Mon 10/19/2026 8:36 AM
To Stains Stephanie E <sestains@muasd.org>
Cc Yoder Preston <pyoder@muasd.org>; Wenzel, Anna Mary <awenzel@muasd.org>; Carper Bonita <bcarper@muasd.org>; Martin, Kasi <kmartin@muasd.org>; Northcraft Dwayne <dnorthcraft@muasd.org>

1 attachment (777 KB)
District Choir.pdf;

Hello,

I have attached the Field trip request for District Choir. I am submitting this, but Mr. Yoder will be the one taking the students to the festival. In yesterday's fall meeting, 8 of our Mount Union students were selected to represent! I do have a roster, full invoice, and schedule attached.

Mr. Northcraft, if you could look over this and sign, that would be greatly appreciated!

Tyler Dixon
Director of Bands
Mount Union Area Jr/Sr High School

10.4. **Field Trip - Autistic/Life Skills Support**

Recommended Motion(s):

Motion to approve Autumn Byler, Jodi Booher, Carol Walker, JoEllen Smith, and Tina Krause to accompany 16 students to the Weis Store on November 19, 2026, to shop for Thanksgiving meal ingredients, with costs to the district for use of 2 district vans.

Attachments:

Field Trip - Autistic-Life Skills Support 61

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Autumn Byler Date 10/20/26

Position Autistic/Life Skills Support

Name of School Senior High

Activity Name Trip to Weis Store to shop for Thanksgiving meal ingredients

Dates of planned trip 11/19/26 Dates of last trip **(if applicable)** _____

Destination Mount Union Weis Store

Number of school days missed 1 hr Number of students going 16

Total cost per student for trip $0 How much of this cost will the student pay $0

ESTIMATED COSTS

Do the above costs include food?	☐ Yes	$	☒ No
Do the above costs include lodging?	☐ Yes	$	☒ No
Do the above costs include a registration fee?	☐ Yes	$	☒ No
Are there any additional costs (if yes, list them below)?	☒ Yes	$	☐ No

SUBSTITUTE NEEDED _____ **YES** X **NO** Use of district vans

DATE NURSE WAS NOTIFIED 10/20/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Autumn Byler

Support Staff Member(s) – List each staff member below, write none if applicable

Jodi Booher, Carol Walker, Jo-ellen Smith, Tina Krause

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

N/A

Parent(s)/Volunteer(s)** – List each parent/volunteer below, write none if applicable

N/A

Total Number of Chaperones** 5

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

AD **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)?

The purpose of this trip is to provide students with a real-world opportunity to practice functional life skills by planning and shopping for ingredients needed to prepare a Thanksgiving meal. Students will improve their money management, budgeting, communication, decision-making, and community participation skills while learning to locate items, follow a shopping list, and make appropriate purchases independently.

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

Leave School Around 8:00
Return Around 9:00

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...)

As a result of this trip, students will gain experience using a grocery list, locating items, and practicing independent shopping skills.

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

No cost for students only cost for distirct vans

If students are paying all or part of the cost, how are they funding this trip?

N/A

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost.

N/A

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?

N/A

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

district Vans

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)

NO

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: AB Date: 10/20/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Autumn Taylor — 10/20/26
Signature – person requesting trip — Date

_____ — _____ ☐ Approve ☐ Disapprove
Signature – Athletic Director, if applicable — Date

Kristen C. Stringhtiff — 10/27/26 ☑ Approve ☐ Disapprove
Signature – Building Administrator — Date

Administrator, please provide reasons supporting your decision:

_____

_____

_____

_____

ADMINISTRATIVE USE ONLY

Taylor — 10/28/26 ☐ Approve ☒ Disapprove
Signature – Superintendent — Date

_____ OR Board Action (if needed): ☐ Approve ☐ Disapprove
Board Notification Date

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

10.5. **Field Trip - CHAMP Dance Marathon - SHCSD**

Recommended Motion(s):

Motion to approve Marie Dixon, Tim Hicks, Kelly Hicks, Gretchen Crouse, Stefanie Crull, Stephanie E. Stains, and Emily Walters to accompany approximately 100 students to the CHAMP Dance Marathon at the Southern Huntingdon County High School on February 26, 2027, with costs to the district for busing and substitutes.

Attachments:

Field Trip - CHAMP - SHCSD 67

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Marie Daschbach Date 10/29/26

Position 6th Grade Science

Name of School MUAJHS

Activity Name CHAMP Dance Marathon

Dates of planned trip 2/26/27 Dates of last trip **(if applicable)** 2/27/26

Destination Southern Huntingdon County High School

Number of school days missed 1/2 bus Number of students going ~100

Total cost per student for trip $ registration-$30 How much of this cost will the student pay $ 30

ESTIMATED COSTS

Do the above costs include food?	☑ Yes	$	☐ No
Do the above costs include lodging?	☐ Yes	$ NA	☐ No
Do the above costs include a registration fee?	☑ Yes	$ 30	☐ No
Are there any additional costs (if yes, list them below)?	☑ Yes	$	☐ No

SUBSTITUTE NEEDED ✓ **YES** _____ **NO** bus

DATE NURSE WAS NOTIFIED 10/30/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Tim Hicks, Kelly Hicks, Gretchen Crouse, Stefanie Crull, Stephanie Stains, Marie Dixon, Emily Walters

Support Staff Member(s) – List each staff member below, write none if applicable

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

Parent(s)/Volunteer(s)** – List each parent/volunteer below, write none if applicable

Total Number of Chaperones** _____

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

MD **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)?

To participate in the annual CHAMP Dance Marathon to raise funds for local beneficiary families.

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...)

As a result of this trip, my students will be able to participate as part of a community to raise funds for local struggling families.

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

Students will cover their registration cost and we are asking the district to cover transportation and cost of substitutes.

If students are paying all or part of the cost, how are they funding this trip?

Students will pay the registration fee.

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost.

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?

N/A

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

district bus

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)

NO

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: MD Date: 10/29/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Marie Daschbach — 10/29/26
Signature – person requesting trip — Date

_____ — _____ ☐ Approve ☐ Disapprove
Signature – Athletic Director, if applicable — Date

Chad Mock — 10/30/26 ☑ Approve ☐ Disapprove
Signature – Building Administrator — Date

Administrator, please provide reasons supporting your decision:

_____

_____

_____

_____

ADMINISTRATIVE USE ONLY

Taylor — 11/2/26 ☐ Approve ☐ Disapprove
Signature – Superintendent — Date

_____ OR Board Action (if needed): ☐ Approve ☐ Disapprove
Board Notification Date

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

CHAMP 2027 Preliminary Itinerary

11:30am – board buses and depart for Southern Huntingdon County High School from the community entrance

12pm – arrive at Southern Huntingdon County High School and unload the buses

12:30pm – opening discussion in auditorium

1pm – students will play games and dance in the gymnasium

1pm – captains and advisors will meet in the auditorium to discuss the ceremony

3pm – School vs school tug of war

5pm – CHAMP Ceremony in the auditorium

6pm – dinner

7pm – dancing and games in the gym

8:30pm – announcement of total amount of money raised and winning school is announced; class and advisor dances

9pm – students load buses and buses depart for home school

9:30pm – buses arrive back at MU and students go home

Date Submitted: _____

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Marie Daschbach **Grade/Program:** CHAMP 9-12

Who will be covering the cost for transportation? District

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	02 / 26 / 2027	Pick-up Location: MUHS Community Entrance
Mt. Union/Kistler Elementary	___/___/___	Pick-up Location: _____
Shirley Twp. Elementary	___/___/___	Pick-up Location: _____
Mapleton Elementary	___/___/___	Pick-up Location: _____

Field Trip Destination: Southern Huntingdon County High School **Approximate Mileage (one way)** 14 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS 11:30am MUK_____ STE_____ MAP_____

Return Time: JR/SR HS 9:30pm MUK_____ STE_____ MAP_____

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School	~100	7	3
Mt. Union/Kistler Elementary			
Shirley Twp. Elementary			
Mapleton Elementary			

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

10.6. **Field Trip - Shirley Township Elementary Chorus and Band - Festival of Trees & Wreaths**

Recommended Motion(s):

Motion to approve Gretchen Crouse to accompany 43 Shirley Township Elementary students to perform at the Festival of Trees & Wreaths at the Presbyterian Church in Mount Union on December 11, 2026, with costs to the district for a bus.

Attachments:

Field Trip - STE - Festival of Trees & Wreaths 75

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Gretchen Crouse Date 11/1/26

Position Elementary Band & Chorus Director

Name of School Shirley Township Elementary

Activity Name Performance

Dates of planned trip 12/11/26 Dates of last trip **(if applicable)** _____

Destination Festival of Trees & Wreaths @ Presbyterian Church in MU

Number of school days missed .5 Number of students going 43

Total cost per student for trip $? How much of this cost will the student pay $0

ESTIMATED COSTS

Do the above costs include food?	☐ Yes	$	☑ No
Do the above costs include lodging?	☐ Yes	$	☑ No
Do the above costs include a registration fee?	☐ Yes	$	☑ No
Are there any additional costs (if yes, list them below)?	☑ Yes	$	☐ No

SUBSTITUTE NEEDED _____ **YES** no **NO** Bus transportation

DATE NURSE WAS NOTIFIED 11/2/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Gretchen Crouse

Support Staff Member(s) – List each staff member below, write none if applicable

TBD-1

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

Parent(s)/Volunteer(s)** – List each parent/volunteer below, write none if applicable

TBD-1 - only if no staff available

Total Number of Chaperones** 2 w/Crouse

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

JL **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)?

Performance & Community Service

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

Leave STE at 12:40. Arrive at Presby church perform at 1:00pm. Let students tour trees and wreaths. Head back to STE by 2:15.

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...)

Students will be judged by everybody in attendance of how they performed.

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

District funded

If students are paying all or part of the cost, how are they funding this trip?

n/a

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost.

N/A

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?
N/A

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).
bus
District bus

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)
weather

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: GC Gretchen Crouse Date: 11/2/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Gretchen Crouse — 11/2/20.
Signature – person requesting trip — Date

_____ — _____ ☐ Approve ☐ Disapprove
Signature – Athletic Director, if applicable — Date

Erika Kay Rickabaugh — _____ ☐ Approve ☐ Disapprove
Signature – Building Administrator — Date

Administrator, please provide reasons supporting your decision:

Students given opportunities to serve for the Community and share their talents.

ADMINISTRATIVE USE ONLY

Signature – Superintendent — 11/4/20 — Date — ☒ Approve ☐ Disapprove

_____ OR Board Action (if needed): ☐ Approve ☐ Disapprove
Board Notification Date

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Date Submitted: 11/2/26

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Gretchen Crouse **Grade/Program:** 5th Gr. Chorus

Who will be covering the cost for transportation? _____

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	___/___/___	Pick-up Location: _____
Mt. Union/Kistler Elementary	___/___/___	Pick-up Location: _____
Shirley Twp. Elementary	12/11/26	Pick-up Location: STE Main Entrance
Mapleton Elementary	___/___/___	Pick-up Location: _____

Field Trip Destination: MU Presby Church **Approximate Mileage (one way)** 1 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS _____ MUK _____ STE 12:40 MAP _____

Return Time: JR/SR HS _____ MUK _____ STE 2:00 MAP _____

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School			
Mt. Union/Kistler Elementary			
Shirley Twp. Elementary	43	2	1
Mapleton Elementary			

Gretchen Crouse 814.506.5425

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

10.7. **Field Trip - Transition - Juniata College**

Recommended Motion(s):

Motion to approve Stephanie A. Stains and Tamra Naple to accompany up to 10 students to Juniata College on November 19, 2026, with costs to the district for the use of district vans.

Attachments:

Field Trip - Transition - Juniata College 82

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Tamra Naple Date 10/26/26

Position Transition / Para

Name of School Mount Union Junior High

Activity Name Transition

Dates of planned trip 11/19/26 Dates of last trip **(if applicable)** N/A

Destination Juniata College - Huntingdon

Number of school days missed 1 Number of students going up to 10

Total cost per student for trip $ 0 How much of this cost will the student pay $ 0

ESTIMATED COSTS

Do the above costs include food? they are providing lunch	☐ Yes	$ N/A	☐ No
Do the above costs include lodging?	☐ Yes	$ N/A	☒ No
Do the above costs include a registration fee?	☐ Yes	$ N/A	☐ No
Are there any additional costs (if yes, list them below)?	☐ Yes	$ N/A	☐ No

SUBSTITUTE NEEDED ☒ **YES** ☐ **NO** Just for Tamra for lunch coverage (A lunch)

DATE NURSE WAS NOTIFIED N/A

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Tamra Naple & Stephanie Stains

Support Staff Member(s) – List each staff member below, write none if applicable

None

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

None

Parent(s)/Volunteer(s)** – List each parent/volunteer below, write none if applicable

None

Total Number of Chaperones** _____

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

JW **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)? Purpose of this trip is for students to gain knowledge of jobs available at Juniata College not requiring a college degree.

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible. Leave school @ 8:15 am return @ 2:30 Presentations of different job possibilities and tour of campus where the jobs are available.

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...) The students will gain knowledge of the work available in local communities not requiring a college degree.

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)? No cost for students. It is through the Huntingdon Career Link We may need transportation cost

If students are paying all or part of the cost, how are they funding this trip? N/A

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost. It is sponsored through Career Link.

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying? No

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

Van - district.

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain) No

---

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: _____ Date: _____

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Tamra Naple _____ 10/26/26
Signature – person requesting trip Date

_____ _____ ☐ Approve
Signature – Athletic Director, if applicable Date ☐ Disapprove

Dwayne Northcraft _____ ☒ Approve
Signature – Building Administrator Date ☐ Disapprove

Administrator, please provide reasons supporting your decision:

_____

_____

_____

_____

ADMINISTRATIVE USE ONLY

Taylor _____ 11/2/26 ☒ Approve
Signature – Superintendent Date ☐ Disapprove

_____ OR Board Action (if needed): ☐ Approve
Board Notification Date ☐ Disapprove

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

10.8. **Field Trip - STE - PA Invention Convention**

Recommended Motion(s):

Motion to approve Stacy Overcash and Dean Endres to accompany 35 students to Juniata College for the PA Invention Convention on November 19, 2026, with costs to the district for a substitute and bus.

Attachments:

Field Trip - STE - Juniata College 88

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Stacy Overcash Date 11/1/26

Position Elementary Technology Teacher

Name of School Shirley Township Elementary

Activity Name PA Invention Convention

Dates of planned trip 11/19/26 Dates of last trip **(if applicable)** _____

Destination Juniata College

Number of school days missed 1 Number of students going 35

Total cost per student for trip $_____ How much of this cost will the student pay $_____

ESTIMATED COSTS

Do the above costs include food?	☐ Yes	$	☒ No
Do the above costs include lodging?	☐ Yes	$	☒ No
Do the above costs include a registration fee?	☐ Yes	$	☒ No
Are there any additional costs (if yes, list them below)?	☐ Yes	$	☒ No

SUBSTITUTE NEEDED X **YES** _____ **NO**

DATE NURSE WAS NOTIFIED _____

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Support Staff Member(s) – List each staff member below, write none if applicable

Dean Endres

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

Parent(s)/Volunteer(s)** – List each parent/volunteer below, write none if applicable

Total Number of Chaperones** 1

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

SD **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)?

Students will work in groups to design an invention. They will learn research skills, brainstorming, and teamwork.

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...)

Students will gain knowledge of the scientific method and how to work through problems that they encounter.

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

The district

If students are paying all or part of the cost, how are they funding this trip?

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost.

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?

No

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

District bus

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)

No

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: SO

Date: 11/1/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Stacy Overcash — 11/1/24
Signature – person requesting trip — Date

_____ — _____ ☐ Approve ☐ Disapprove
Signature – Athletic Director, if applicable — Date

Kelly Kalbaugh — 11-2-26 ☐ Approve ☐ Disapprove
Signature – Building Administrator — Date

Administrator, please provide reasons supporting your decision:

This opportunity allows our students to problem-solve, explore, work as a team to develop an invention.

ADMINISTRATIVE USE ONLY

Jen Taylor — 11/4/26 ☑ Approve ☐ Disapprove
Signature – Superintendent — Date

_____ OR Board Action (if needed): ☐ Approve ☐ Disapprove
Board Notification Date

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

10.9. **Field Trip - FBLA - Regional Leadership Conference**

Recommended Motion(s):

Motion to approve Vicki Cooper to accompany up to 20 students to the Regional Leadership Conference at South Hills Business School in State College, on January 8, 2027 (snow date Jan. 15, 2027) with costs to the district for substitute, advisor expenses, and transportation.

Attachments:

Field Trip - FBLA - South Hills Business School 94

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Vicki Cooper Date Oct 30, 2026

Position Teacher/FBLA Adviser

Name of School High School

Activity Name Regional Leadership Conference (RLC)

Dates of planned trip January 8, 2027 (snow date Jan 15) Dates of last trip **(if applicable)** N/A

Destination South Hills Business School (State College)

Number of school days missed 1 Number of students going up to 20

Total cost per student for trip $15.00 How much of this cost will the student pay $0.00

ESTIMATED COSTS

Do the above costs include food?	☒ Yes	$	☐ No
Do the above costs include lodging?	☐ Yes	$	☒ No
Do the above costs include a registration fee?	☒ Yes	$	☐ No
Are there any additional costs (if yes, list them below)?	☒ Yes	$	☐ No

SUBSTITUTE NEEDED X **YES** ____ **NO** See attached!

DATE NURSE WAS NOTIFIED will be notified in early January (before trip)

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

Will depend on how many kids are able to attend—V. Cooper for sure, possibly M. Biddle or L. Varner

Support Staff Member(s) – List each staff member below, write none if applicable

None

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

None

Parent(s)/Volunteer(s)** - List each parent/volunteer below, write none if applicable

None

Total Number of Chaperones** 2

****Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per the District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

JMC **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)?

Students will apply their skills in a variety of different business and academic competencies in hopes of securing a spot at the State Leadership Conference to be held later this year. Students will learn the importance of preparation, prioritizing, planning, and will also gain valuable networking skills.

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

See Attached

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to . . . (or) As a result of this trip the students will gain . . .)

As a result of this trip, students will get to compete in their own categories and also get to observe students from other schools competing. This will help them better plan future events at SLC and will also give them the opportunity to evaluate themselves and their classmates. Students should gain a variety of leadership skills.

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

The district earmarked a set amount of money for FBLA members to use throughout this school year. We will be asking the district to use part of those funds to pay student expenses. Adviser expenses will be paid separately by district, as was done in past years. Please see attached.

If students are paying all or part of the cost, how are they funding this trip?

NA

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost. NA

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?

NA

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

It will depend on the number of students going, along with the chaperone.
If fewer than 10 kids, we will use a district van.
If 10-20 kids, we will take either a district bus or two district vans.
Once we know how many kids are signed up to go, we will let transportation office know.
We should have this information by mid-December.

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)

Unless there is an unforeseen emergency, we definitely will need to make this trip. Otherwise, we most likely will be unable to attend SLC in April.

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: JMc Date: 10/30/26

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Jen M. Cook — 10/30/24
Signature – person requesting trip — Date

_____ — _____ — ☐ Approve ☐ Disapprove
Signature – Athletic Director, if applicable — Date

Dwayne Northcutt — 10/30/24 — ☐ Approve ☐ Disapprove
Signature – Building Administrator — Date

Administrator, please provide reasons supporting your decision:

_____

_____

_____

_____

ADMINISTRATIVE USE ONLY

_____ — 11/2/24 — ☒ Approve ☐ Disapprove
Signature – Superintendent — Date

_____ OR Board Action (if needed): ☐ Approve ☐ Disapprove
Board Notification Date

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Expected Itinerary

8:00	Depart Mount Union
9:00-9:30	Registration
9:30-10:30	Opening Session
10:30-12:30	Competitive Events
12:30-1:15	Lunch
1:15-2:30	Awards/Closing Session
2:30	Depart State College
3:30-4:00	Arrive Mount Union

Payment of Expenses

Student costs will be paid by district
(as part of the FBLA student funds set aside)

Full amount owed will be given to district office once we know number of members attending. Cost is $15/student.
We are expecting 10-20 to attend.

We are asking for adviser costs to be paid by the district as was done in past years. Adviser costs include subs (1 or 2) plus transportation costs (van or bus).

BOARD
Linda L. McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

10.10. **Field Trip - Kistler Holiday Concert**

Recommended Motion(s):

Motion to approve the district to transport the Kistler Elementary students to the High School for their annual Holiday Concert and rehearsal on December 18, 2026, with costs to the district for transportation.

Attachments:

Field Trip - KE - Holiday Concert 101

KMU Holiday Concert 2026 (AM)

Date Submitted: 11/2/26

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Beeler/Crouse **Grade/Program:** KMU K-2 Holiday Rehearsal

Who will be covering the cost for transportation? district.

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	___/___/___	Pick-up Location: ___
Mt. Union/Kistler Elementary	12/18/26	Pick-up Location: Bus Entrance
Shirley Twp. Elementary	___/___/___	Pick-up Location: ___
Mapleton Elementary	___/___/___	Pick-up Location: ___

Field Trip Destination: H.S. Community Entrance **Approximate Mileage (one way)** 2 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS ___ MUK 8:15 1st STE ___ MAP ___

Return Time: JR/SR HS ___ MUK 9:15 1st STE ___ MAP ___

SEE BACK!

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School	___	___	___
Mt. Union/Kistler Elementary	<300	30	6 + 2 vans
Shirley Twp. Elementary	___	___	___
Mapleton Elementary	___	___	___

Gretchen Crouse 814.506.5425

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

6 Buses Total

2 Per Grade Level

- All Buses load & leave at 8:15 AM
- Travel to H.S. Community Entrance
- Buses stay @ H.S. for duration of program
  - approx. 45 min.
- Students return to KMU as soon as program is over.

KMU Holiday Concert 2026 PM

Date Submitted: 11/2/26

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Beeler / Crouse **Grade/Program:** KMU K-2 Holiday Concert

Who will be covering the cost for transportation? district

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	__/__/__	Pick-up Location:
Mt. Union/Kistler Elementary	12/18/26	Pick-up Location: Bus Entrance
Shirley Twp. Elementary	__/__/__	Pick-up Location:
Mapleton Elementary	__/__/__	Pick-up Location:

Field Trip Destination: H.S. Community Entrance **Approximate Mileage (one way)** 2 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS ____ ~~MUK~~ ____ ~~STE~~ ____ MAP ____

Return Time: JR/SR HS ____ ~~MUK~~ ____ ~~STE~~ ____ MAP ____

SEE BACK

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School			
Mt. Union/Kistler Elementary	<300	30	6 + 2 vans
Shirley Twp. Elementary			
Mapleton Elementary			

Gretchen Crouse 814.506.5425

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

6 Buses Total

- 2 Buses leave w/ K. @ 12:10
  - drop off @ community entrance - Shaver St.
  - buses stay & prepare for return from SHERMAN ST Stage entrance (garage door)
  - Take K back to KMU when done
- 2 buses leave KMU w/ 1st from KMU @ 12:20 (same directions as above)
- 2 buses leave w/ 2nd Grade from KMU @ 12:30 (same directions as above)

Bethany Dunkle will need the vans.

10.11. **Field Trip - STE - Holiday Concert**

Recommended Motion(s):

Motion to approve the district to transport the Shirley Township Elementary students to the High School for their annual Holiday Concert and rehearsal on December 17, 2026, with costs to the district for transportation.

Attachments:

Field Trip - STE - Holiday Concert 106

STE Holiday Concert 2026 (AM)

Date Submitted: 11/10/25

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Crouse/Beeler **Grade/Program:** STE-Holiday Rehearsal

Who will be covering the cost for transportation? District

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	___/___/___	Pick-up Location: ___
Mt. Union/Kistler Elementary	___/___/___	Pick-up Location: ___
Shirley Twp. Elementary	12/17/26	Pick-up Location: STE Main Entrance
Mapleton Elementary	___/___/___	Pick-up Location: ___

Field Trip Destination: H.S. Community Entrance **Approximate Mileage (one way)** 1 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS ___ MUK ___ STE ___ MAP ___

Return Time: JR/SR HS ___ MUK ___ STE ___ MAP ___

SEE BACK

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School			
Mt. Union/Kistler Elementary			
Shirley Twp. Elementary	280	30	6 + Van.
Mapleton Elementary			

Gretchen Crouse 814.506.5425

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

6 Buses Total

- 2 Buses Leave STE @ 8:10 AM w/ 4th & 5th Gr. Band Members
- 4 Buses (2 - 3rd Gr. / 1 - 4th Gr / 1 - 5th Gr) leave STE @ 8:30 AM w/ remaining Students

- Buses drop off @ Shaver St. Community Entrance
- Buses stay @ H.S. for duration of program (1 hr. minimum)
- Students return to STE as soon as program is over.

STE Holiday Concert 2026 (PM)

Date Submitted: 11/2/26

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Crouse/Beeler **Grade/Program:** STE 3-5 Holiday Concert

Who will be covering the cost for transportation? district

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	___/___/___	Pick-up Location:
Mt. Union/Kistler Elementary	___/___/___	Pick-up Location:
Shirley Twp. Elementary	12/17/26	Pick-up Location: Main Entrance
Mapleton Elementary	___/___/___	Pick-up Location:

Field Trip Destination: H.S. Community Entrance **Approximate Mileage (one way)** 1 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: ~~JR/SR HS~~ ~~MUK~~ ~~STE~~ MAP

Return Time: JR/SR HS MUK ~~STE~~ MAP

SEE BACK

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School			
Mt. Union/Kistler Elementary			
Shirley Twp. Elementary	<300	30	6 + Van
Mapleton Elementary			

Gretchen Crouse 814.506.5425

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

6 Buses Total

- Buses drop off @ Shaver St. Community Entrance & stay
- After performing, students will exit building towards Sherman Street.

- 2 buses leave STE @ 11:45 w/ band & chorus
  (1 bus for 4th Gr., 1 for 5th Gr.)
  - buses stay for pick-up
- 2 bus leaves STE @ 1:00pm w/ remaining 3rd Gr.
  - This bus stays for pick-up
- 1 bus leaves STE @ 1:10 w/ remaining 4th Gr.
  - This bus stays for pick-up
- 1 buses leave STE @ 1:20 w/ 5th Gr.
  - buses stay @ H.S. for pick-up.

TOTAL:
2 buses for 5th
2 buses for 4th
2 buses for 3rd.

10.12. **Field Trip - STE & KE - Wreaths Across America**

Recommended Motion(s):

Motion to approve the district to transport the Shirley Township Elementary and Kistler Elementary students to the High School to learn and participate in Wreaths Across America. Shirley Township Elementary will be on November 23, 2026, and Kistler Elementary will be on November 24, 2026, with costs to the district for transportation.

Attachments:

Field Trip - STE & KE - Wreaths Across America 111

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities Application

All areas are to be completed and answered in full. If more explanation is needed, provide an attached sheet. Follow policy in working to determine if the trip is within guidelines. Make sure all signatures at the building level are secured before sending the application to the Superintendent of Schools.

Print, type, or fill-out all information. Attach additional pages if needed.

Name of person(s) making the request Stephanie E. Stains Date 11/9/26

Position Administrative Asst. to the Superintendent

Name of School Kistler Elem. & Shirley Twp. Elem.

Activity Name Wreaths Across America

Dates of planned trip STE 11/23/26 KE 11/24/26 Dates of last trip **(if applicable)** N/A

Destination High School

Number of school days missed 0 Number of students going approx. 600

Total cost per student for trip $ 0 How much of this cost will the student pay $ 0

ESTIMATED COSTS

Do the above costs include food?	☐ Yes	$	☑ No
Do the above costs include lodging?	☐ Yes	$	☑ No
Do the above costs include a registration fee?	☐ Yes	$	☑ No
Are there any additional costs (if yes, list them below)?	☐ Yes	$	☑ No

SUBSTITUTE NEEDED _____ **YES** ✓ **NO**

DATE NURSE WAS NOTIFIED _____

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

CHAPERONES

Professional Staff Member(s) – List each staff member below, write none if applicable

All staff at both Elementary schools

Support Staff Member(s) – List each staff member below, write none if applicable

see above

Extra Duty Staff Member(s) – List each staff member below, write none if applicable

n/a

Parent(s)/Volunteer(s)** – List each parent/volunteer below, write none if applicable

n/a

Total Number of Chaperones** _____

**** Chaperones must be secured who meet the District's Volunteer Guidelines. Chaperones that do not have the proper clearances may not go on this trip. Check with your principal. Also, make sure that you have a sufficient number of chaperones as per District guidelines.**

Major Athletic and Student Activity Trip Eligibility

Please Initial:

JES **As per the revised Major Trip Guidelines, all students will be checked for eligibility in compliance with the PIAA Constitution and By-Laws for High School Athletic Eligibility. This includes athletic and non-athletic trips.**

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Trip Plans and Educational Focus

Purpose of Trip (What do you hope to gain by taking this trip? How will this help your students and what will they learn/gain)? To learn about Wreaths Across America

Attach an itinerary of what will be done on this trip. **Include departure times and return times and the schedule of events in which the students/organization will be involved.** A complete listing of how the time is to be spent while away from school must be included. If there is "free time", it may be listed as such. This early in the process it is understood that these may change, but provide as much detail as possible.

How will the success of the trip be evaluated? (This should come out of and be directly related to the purpose for going. Example: As a result of this trip my students will be able to.... (or) As a result of this trip the students will gain ...)

Additional Logistical Information

How is this trip being funded? (Who is covering the cost for the student)?

District will pay transportation.

If students are paying all or part of the cost, how are they funding this trip?

N/A

If another organization is funding this trip, please provide the name and describe the extent to which they are covering this cost.

N/A

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

If this is a major trip that requires an overnight stay, where will the students be staying?

N/A

How are you going to travel? (bus (district or charter), van (district or charter), plane, train, private car).

Bus and District vans (if needed)

If approved by the Board, are there any reasons, short of an emergency that you would choose to cancel this trip? (please explain)

Board Presentation Requirement

Pending Board approval, you will be notified of the requirement to provide a report following your scheduled trip(s) to share the benefits of the experience.

Please initial below that you agree to the requirement.

Initial: LeD Date: 11/9/26

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Mount Union Area School District

603 North Industrial Drive
Mount Union, Pennsylvania 17066

Jen Taylor
Superintendent

Telephone
814-542-8631

Major Trip Athletic and Student Activities
Approval Page

Stephanie E Stains — 11/9/26
Signature – person requesting trip — Date

_____ — _____ ☐ Approve
Signature – Athletic Director, if applicable — Date ☐ Disapprove

_____ — _____ ☐ Approve
Signature – Building Administrator — Date ☐ Disapprove

Administrator, please provide reasons supporting your decision:

_____

_____

_____

_____

ADMINISTRATIVE USE ONLY

_____ — 11/9/26 ☐ Approve
Signature – Superintendent — Date ☐ Disapprove

_____ OR Board Action (if needed): ☐ Approve
Board Notification Date ☐ Disapprove

BOARD
Linda McClure, President
Stephanie E. Stains, Secretary
Telephone – 542-8631

DISTRICT BUILDINGS
Administrative Center – 542-8631
Junior High School – 542-9311
Senior High School – 542-2518
Mount Union-Kistler Elementary – 542-2595
Shirley Township Elementary – 542-9381

"AN EQUAL RIGHTS AND OPPORTUNITIES SCHOOL DISTRICT"

Date Submitted: 11/9/26

MOUNT UNION AREA SCHOOL DISTRICT
Field Trip Transportation Request Form

If you will be taking a field trip that requires bus transportation, this form must be completed and returned to the District Office. Upon assignment of a bus, a copy of this form will be returned to you to confirm the arrangements.

Requestor: Stephanie E. Stains **Grade/Program:** K-2 Kistler

Who will be covering the cost for transportation? District 3-5 STE

School(s)/Date(s) of Trip:

Mt. Union Jr/Sr High School	___/___/___	Pick-up Location: _____
Mt. Union/Kistler Elementary	11/24/26	Pick-up Location: Bus Entrance
Shirley Twp. Elementary	11/23/26	Pick-up Location: STE Main Entrance
Mapleton Elementary	___/___/___	Pick-up Location: _____

Field Trip Destination: High School **Approximate Mileage (one way)** 1 miles

Please note: It is the requestor's responsibility to have accurate, descriptive directions for the bus driver.

Departure Times: JR/SR HS _____ MUK _____ STE _____ MAP _____

Return Time: JR/SR HS _____ MUK _____ STE _____ MAP _____

To be determined

Number of Students/Chaperones per School:

	Students	Chaperones	# of Buses
Mt. Union Jr/Sr High School	____	____	____
Mt. Union/Kistler Elementary	300	30	6
Shirley Twp. Elementary	280	30	6
Mapleton Elementary	____	____	____

For District Use Only

Contractor	# of Buses	Building	Assigned Date

Rev. 11/09/11

*Visit www.wreathsacrossamerica.org to learn about our mission to **Remember, Honor, Teach,** sponsor a wreath for a veteran at any participating cemetery, or sign up to volunteer.*

A veteran's wreath is a symbol of HONOR, RESPECT, *and* VICTORY.

WREATHS *across* AMERICA

What is a VETERAN'S WREATH?

10 BALSAM BOUQUETS
make up each veteran's wreath, representing the
10 SPECIAL QUALITIES
that our veterans embody.



Evergreens = LONGEVITY & ENDURANCE



Red Bow = GREAT SACRIFICE



Forest Scent = PURITY & SIMPLICITY

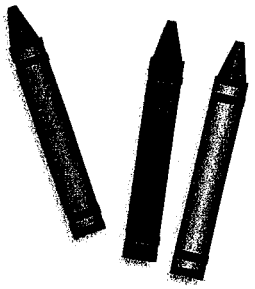


Circular Shape = ETERNITY

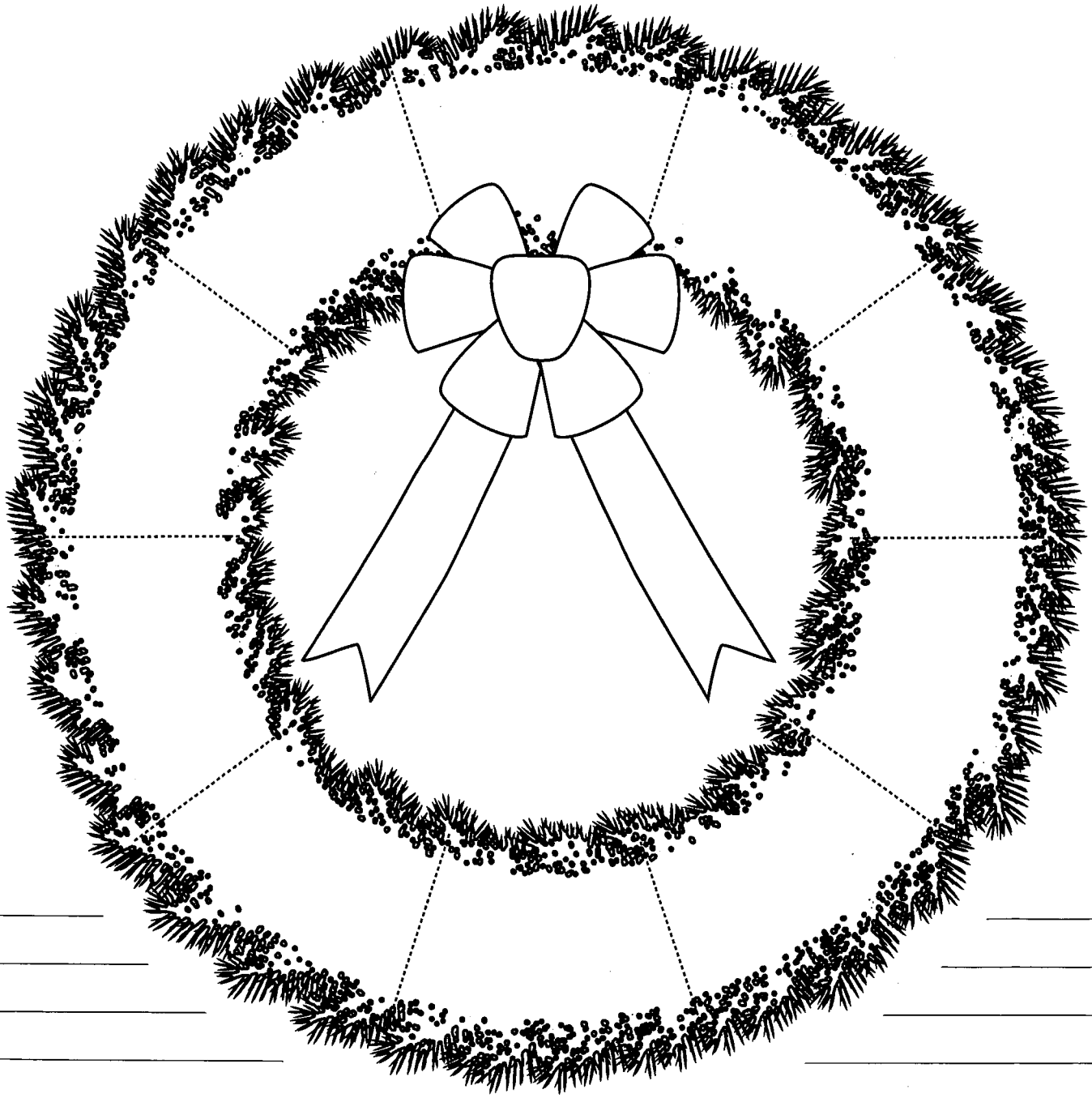
1. *Their* **BELIEF** *in a greater good*
2. *Their* **LOVE** *for each other*
3. *Their* **STRENGTH**, *work ethic, & character*
4. *Their* **HONESTY** *& integrity*
5. *Their* **HUMILITY**, *selflessness, & modesty*
6. *Their* **AMBITIONS** *& aspirations*
7. *Their* **OPTIMISM** *for America*
8. *Their* **CONCERN** *for the future*
9. *Their* **PRIDE** *in their duties*
10. *Their* **HOPES & DREAMS** *that didn't always come true, but left them with no regrets*

COLOR YOUR WREATH,

and write a thank you note for a local veteran
or active duty military in your community.



WREATHS *across* AMERICA



www.wreathsacrossamerica.org

10.13. **Fundraiser - CHAMP - Basketball**

Recommended Motion(s):

Motion to approve CHAMP to have a student/teacher basketball game on December 11, 2026, to raise funds for CHAMP 2027.

Attachments:

Fundraiser - CHAMP - Basketball 122

MOUNT UNION AREA HIGH SCHOOL

Fundraiser Approval Form

Organization: CHAMP

Advisor: Marie Dixon

Type of Fundraiser:
Student Teacher Basketball Game

Purpose of Fundraiser: To raise funds for CHAMP 2027

Date(s) of Fundraiser: December 11, 2026

Chad Mustello Yes/No Date 10/30/26
Administrative Approval

_____ Yes/No Date _____
Health and Wellness Approval (if selling food products)

[signature] Yes/No Date 11/2/26
Superintendent Approval

_____ Yes/No Date _____
Board Approval

10.14. **Fundraiser - CHAMP - Kickball**

Recommended Motion(s):

Motion to approve CHAMP to have a Junior High Kickball Tournament on January 22, 2027, to raise funds for CHAMP 2027.

Attachments:

Fundraiser - CHAMP - Kickball 124

MOUNT UNION AREA HIGH SCHOOL

Fundraiser Approval Form

Organization: CHAMP

Advisor: Marie Dixon

Type of Fundraiser:
Junior High Kickball Tournament

Purpose of Fundraiser: To raise funds for CHAMP 2027

Date(s) of Fundraiser: January 22, 2027

Chad [signature] Yes/No Date 10/30/26
Administrative Approval

Yes/No Date
Health and Wellness Approval (if selling food products)

[signature] Yes/No Date 11/2/26
Superintendent Approval

Yes/No Date
Board Approval

10.15. **Fundraiser - CHAMP - Volleyball**

Recommended Motion(s):

Motion to approve CHAMP to have a Senior High Volleyball Tournament on February 5, 2027, to raise funds for CHAMP 2027.

Attachments:

Fundraiser - CHAMP - Volleyball 126

MOUNT UNION AREA HIGH SCHOOL

Fundraiser Approval Form

Organization: CHAMP

Advisor: Marie Dixon

Type of Fundraiser:
Senior High Volleyball Tournament

Purpose of Fundraiser: To raise funds for CHAMP 2027

Date(s) of Fundraiser: February 5, 2027

Chad [signature] Yes/No Date 10/30/24
Administrative Approval

Yes/No Date
Health and Wellness Approval (if selling food products)

[signature] Yes/No Date 11/2/24
Superintendent Approval

Yes/No Date
Board Approval

11. CONSENT VOTE: BUILDINGS AND GROUNDS

11.1. Facilities Use - Lil Trojans Boys Elementary Basketball

Recommended Motion(s):

Motion to allow the Mount Union Lil Trojans Boys Elementary Basketball teams to use the Kistler Elementary gymnasium/cafeteria on January 9, January 16, January 23, February 6, and February 13, 2027, from 10 a.m. - 3 p.m. for basketball games.

Attachments:

Facilities Use - Lil Trojans Boys Elementary Basketball 128

AGREEMENT FOR USE OF SCHOOL FACILITIES
MOUNT UNION AREA SCHOOL DISTRICT
Administrative Center, 603 North Industrial Drive
Mount Union, PA 17066

I. **Date of Request:** October 7, 2026

II. **Facility to be used:** please check mark the box next to building and/or space required:

☐ Athletic Fields/Areas
- ☐ Concession Stand
- ☐ Football Field
- ☐ Practice Field
- ☐ Soccer Field
- ☐ Softball Field
- ☐ Track

☐ District Office

☐ Junior/Senior High School
- ☐ Auditorium
- ☐ Auxiliary Gym
- ☐ Cafeteria
- ☐ Classroom
- ☐ Gymnasium
- ☐ Internet Café
- ☐ Library
- ☐ Parking Lot

☐ Mapleton-Union Elem.
- ☐ Cafeteria
- ☐ Classroom
- ☐ Library

☐ Mount Union-Kistler Elem.
- ☒ Cafeteria/Gymnasium
- ☐ Classroom
- ☐ Library
- ☐ Tech Lab

☐ Shirley Township Elem.
- ☐ Cafeteria/Gymnasium
- ☐ Classroom
- ☐ Library

Special Services: ☒ Custodial Personnel ☐ Kitchen Personnel ☐ Sound Technician

Materials or Equipment Required: please check mark the box next to the materials and/or equipment required*

☐ Barricades	☐ Computer	☐ Microphone	☐ Tables
☐ Chairs	☐ Dividers	☐ Projector	☐ Trash Can
☐ Coat Rack	☐ Lectern	☐ Screen	

*For those requiring sound/and or media projections: If you are using media for your event, we must have a copy of it 24 hours prior to your event. If your event is on the weekend or a Monday, we must have the media the Friday before the event. If we have any specific questions concerning your event, we will contact the responsible parties listed below.

III. **Purpose:** Games for Mount Union Lil Trojans Elementary Basketball January 9, 2027 January 16, 2027 February 6, 2027 February 13, 2027

IV. **Sponsoring Organization(s) – if applicable:** Click here to enter text.

V. **Date(s) of use:** Saturday, January 23, 2027

VI. **Time Length of use – List hours requested:** 10:00 AM – 3:00 PM

VII. All insurance coverage is the responsibility of the sponsoring organization. Appropriate certificates of insurance must be supplied to the school district prior to any activities taking place on school property.

VIII. The sponsoring organization hereby agrees to indemnify, defend and save and hold harmless The Mount Union Area School District, its officers, employees, agents, successors and assigns from and against, and to reimburse the Mount Union Area School District with respect to, any and all claims, demands, causes of action, losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees and expenses, court costs and costs of appeal) asserted against or incurred by the Mount Union Area School District by reason of or arising out of the use of the school property.

IX. **Signatures of three (3) responsible parties:** Please specify one primary contact person in regard to proposed use. Fees incurred will be billed following the event. Please designate below where the bill should be sent. For a list of fees, please consult our website muasd.org or contact our administrative offices by calling 814-542-8631.

Name	Address	Phone	Email
Jermey Radle	Click here to enter text.	814-251-2566	Jeremyradle@gmail.com
Shawn King			
Megan Morrison			

Billing address: 323 S Division St Mt. Union PA 17066

For Office Use Only

Approved by:

Dana – OK
Jason – OK

Building Principal/Head Teacher — Date: 11/2/26

Superintendent — Date: 10/28/26

School Board Approval Date: _____ Fees: $ _____ Personnel Charges: $_____

Revised Oct. 2014

11.2. **Facilities Use - Lil Trojan Girls Basketball**

Recommended Motion(s):

Motion to approve the Lil Trojan Girls Basketball team to use the Shirley Township Elementary Cafeteria/Gymnasium on Mondays and Thursdays from 5 p.m. - 7 p.m. November 2026 through February 2027.

Attachments:

Facilities Use - Lil Trojans Girls Basketball 130

AGREEMENT FOR USE OF SCHOOL FACILITIES
MOUNT UNION AREA SCHOOL DISTRICT
Administrative Center, 603 North Industrial Drive
Mount Union, PA 17066

I. **Date of Request:** Click here to enter a date. 10/30/26

II. **Facility to be used:** please check mark the box next to building and/or space required:

☐Athletic Fields/Areas	☐Auxiliary Gym	☐Library
☐Concession Stand	☐Cafeteria	☐Mount Union-Kistler Elem.
☐Football Field	☐Classroom	☐Cafeteria/Gymnasium
☐Practice Field	☒Gymnasium	☐Classroom
☐Soccer Field	☐Internet Café	☐Library
☐Softball Field	☐Library	☐Tech Lab
☐Track	☐Parking Lot	☐Shirley Township Elem.
☐District Office	☐Mapleton-Union Elem.	☑Cafeteria/Gymnasium
☐Junior/Senior High School	☐Cafeteria	☐Classroom
☐Auditorium	☐Classroom	☐Library

Special Services: ☐ Custodial Personnel ☐ Kitchen Personnel ☐ Sound Technician

Materials or Equipment Required: please check mark the box next to the materials and/or equipment required*

☐Barricades	☐Computer	☐Microphone	☐Tables
☐Chairs	☐Dividers	☐Projector	☐Trash Can
☐Coat Rack	☐Lectern	☐Screen	

*For those requiring sound/and or media projections: If you are using media for your event, we must have a copy of it 24 hours prior to your event. If your event is on the weekend or a Monday, we must have the media the Friday before the event. If we have any specific questions concerning your event, we will contact the responsible parties listed below.

III. **Purpose:** Click here to enter text. Little Trojan Girls Basketball Practice

IV. **Sponsoring Organization(s) – if applicable:** Click here to enter text.

V. **Date(s) of use:** Click here to enter a date. Mondays & Thursday 5-7pm Nov. – Feb.

VI. **Time Length of use – List hours requested:** Click here to enter text. 2 hrs.

VII. All insurance coverage is the responsibility of the sponsoring organization. Appropriate certificates of insurance must be supplied to the school district prior to any activities taking place on school property.

VIII. The sponsoring organization hereby agrees to indemnify, defend and save and hold harmless
The Mount Union Area School District, its officers, employees, agents, successors and assigns from and against, and to reimburse the Mount Union Area School District with respect to, any and all claims, demands, causes of action, losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees and expenses, court costs and costs of appeal) asserted against or incurred by the Mount Union Area School District by reason of or arising out of the use of the school property.

IX. **Signatures of three (3) responsible parties:** Please specify one primary contact person in regard to proposed use. Fees incurred will be billed following the event. Please designate below where the bill should be sent. For a list of fees, please consult our website muasd.org or contact our administrative offices by calling 814-542-8631.

Name	Address	Phone	Email
~~Click here to enter text.~~ Tyler Grove	~~Click here to enter text.~~	~~Click here to enter text.~~ 814-542-	~~Click here to enter text.~~ tgrove@muasd.org
~~Click here to enter text.~~ Maddie Dimoff	STE		
Click here to enter text. Haley McKrause			

Billing address: Click here to enter text.

For Office Use Only
Approved by:

Dana - OK
Jason - OK

Building Principal/Head Teacher — Date: 10/30/26

Superintendent — Date: 11/2/26

School Board Approval Date: _____ Fees: $ _____ Personnel Charges: $_____

Revised Oct. 2014

11.3. **Facilities Use - CHAMP**

Recommended Motion(s):

Motion to approve CHAMP to use the Junior/Senior High School Gym on February 5, 2027, from 1:15 p.m. - 2:50 p.m. as presented.

Attachments:

Facilities Use - CHAMP 1 132

AGREEMENT FOR USE OF SCHOOL FACILITIES
MOUNT UNION AREA SCHOOL DISTRICT
Administrative Center, 603 North Industrial Drive
Mount Union, PA 17066

I. **Date of Request:** October 29, 2026

II. **Facility to be used:** please check mark the box next to building and/or space required:

☐Athletic Fields/Areas
- ☐Concession Stand
- ☐Football Field
- ☐Practice Field
- ☐Soccer Field
- ☐Softball Field
- ☐Track

☐District Office

☒Junior/Senior High School
- ☐Auditorium
- ☐Auxiliary Gym
- ☐Cafeteria
- ☐Classroom
- ☒Gymnasium
- ☐Internet Café
- ☐Library
- ☐Parking Lot

☐Mapleton-Union Elem.
- ☐Cafeteria
- ☐Classroom
- ☐Library

☐Mount Union-Kistler Elem.
- ☐Cafeteria/Gymnasium
- ☐Classroom
- ☐Library
- ☐Tech Lab

☐Shirley Township Elem.
- ☐Cafeteria/Gymnasium
- ☐Classroom
- ☐Library

Special Services: ☐ Custodial Personnel ☐ Kitchen Personnel ☐ Sound Technician

Materials or Equipment Required: please check mark the box next to the materials and/or equipment required*

☐Barricades	☐Computer	☐Microphone	☐Tables
☐Chairs	☐Dividers	☐Projector	☐Trash Can
☐Coat Rack	☐Lectern	☐Screen	

*For those requiring sound/and or media projections: If you are using media for your event, we must have a copy of it 24 hours prior to your event. If your event is on the weekend or a Monday, we must have the media the Friday before the event. If we have any specific questions concerning your event, we will contact the responsible parties listed below.

III. **Purpose:** CHAMP Volleyball Tournament - SH

IV. **Sponsoring Organization(s) – if applicable:** CHAMP

V. **Date(s) of use:** Friday, February 05, 2027

VI. **Time Length of use – List hours requested:** 7th and 8th period – 1:15-2:50

VII. All insurance coverage is the responsibility of the sponsoring organization. Appropriate certificates of insurance must be supplied to the school district prior to any activities taking place on school property.

VIII. The sponsoring organization hereby agrees to indemnify, defend and save and hold harmless The Mount Union Area School District, its officers, employees, agents, successors and assigns from and against, and to reimburse the Mount Union Area School District with respect to, any and all claims, demands, causes of action, losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees and expenses, court costs and costs of appeal) asserted against or incurred by the Mount Union Area School District by reason of or arising out of the use of the school property.

IX. **Signatures of three (3) responsible parties:** Please specify one primary contact person in regard to proposed use. Fees incurred will be billed following the event. Please designate below where the bill should be sent. For a list of fees, please consult our website muasd.org or contact our administrative offices by calling 814-542-8631.

Name	Address	Phone	Email
Marie Dixon	Junior High	ext. 169	mdaschbach@muasd.org
Tim Hicks	Junior High	ext. 254	thicks@muasd.org
Gretchen Crouse	STE	ext. 482	gcrouse@muasd.org

Billing address: Click here to enter text.

For Office Use Only
Approved by:

_____ Date: 10/30/26
Building Principal/Head Teacher

_____ Date: 11/2/26
Superintendent

School Board Approval Date: _____ Fees: $ _____ Personnel Charges: $_____

Revised Oct. 2014

11.4. **Facilities Use - CHAMP**

Recommended Motion(s):

Motion to approve CHAMP to use the Junior/Senior High School Gym on January 22, 2027, from 1:15 p.m. - 2:50 p.m. as presented.

Attachments:

Facilities Use - CHAMP 2 134

AGREEMENT FOR USE OF SCHOOL FACILITIES
MOUNT UNION AREA SCHOOL DISTRICT
Administrative Center, 603 North Industrial Drive
Mount Union, PA 17066

I. **Date of Request:** October 29, 2026

II. **Facility to be used:** please check mark the box next to building and/or space required:

☐Athletic Fields/Areas
- ☐Concession Stand
- ☐Football Field
- ☐Practice Field
- ☐Soccer Field
- ☐Softball Field
- ☐Track

☐District Office

☒Junior/Senior High School
- ☐Auditorium
- ☐Auxiliary Gym
- ☐Cafeteria
- ☐Classroom
- ☒Gymnasium
- ☐Internet Café
- ☐Library
- ☐Parking Lot

☐Mapleton-Union Elem.
- ☐Cafeteria
- ☐Classroom
- ☐Library

☐Mount Union-Kistler Elem.
- ☐Cafeteria/Gymnasium
- ☐Classroom
- ☐Library
- ☐Tech Lab

☐Shirley Township Elem.
- ☐Cafeteria/Gymnasium
- ☐Classroom
- ☐Library

Special Services: ☐ Custodial Personnel ☐ Kitchen Personnel ☐ Sound Technician

Materials or Equipment Required: please check mark the box next to the materials and/or equipment required*

☐Barricades ☐Computer ☐Microphone ☐Tables
☐Chairs ☐Dividers ☐Projector ☐Trash Can
☐Coat Rack ☐Lectern ☐Screen

*For those requiring sound/and or media projections: If you are using media for your event, we must have a copy of it 24 hours prior to your event. If your event is on the weekend or a Monday, we must have the media the Friday before the event. If we have any specific questions concerning your event, we will contact the responsible parties listed below.

III. **Purpose:** CHAMP Kickball Tournament - JH

IV. **Sponsoring Organization(s) – if applicable:** CHAMP

V. **Date(s) of use:** Friday, January 22, 2027

VI. **Time Length of use – List hours requested:** 7th and 8th period – 1:15-2:50

VII. All insurance coverage is the responsibility of the sponsoring organization. Appropriate certificates of insurance must be supplied to the school district prior to any activities taking place on school property.

VIII. The sponsoring organization hereby agrees to indemnify, defend and save and hold harmless The Mount Union Area School District, its officers, employees, agents, successors and assigns from and against, and to reimburse the Mount Union Area School District with respect to, any and all claims, demands, causes of action, losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees and expenses, court costs and costs of appeal) asserted against or incurred by the Mount Union Area School District by reason of or arising out of the use of the school property.

IX. **Signatures of three (3) responsible parties:** Please specify one primary contact person in regard to proposed use. Fees incurred will be billed following the event. Please designate below where the bill should be sent. For a list of fees, please consult our website muasd.org or contact our administrative offices by calling 814-542-8631.

Name	Address	Phone	Email
Marie Dixon	Junior High	ext. 169	mdaschbach@muasd.org
Tim Hicks	Junior High	ext. 254	thicks@muasd.org
Gretchen Crouse	STE	ext. 482	gcrouse@muasd.org

Billing address: Click here to enter text.

For Office Use Only
Approved by:

[signature] Date: 10/30/26
Building Principal/Head Teacher

[signature] Date: 11/4/26
Superintendent

School Board Approval Date: _____ Fees: $ _____ Personnel Charges: $_____

Revised Oct. 2014

11.5. **Facilities Use - CHAMP**

Recommended Motion(s):

Motion to approve CHAMP to use the Junior/Senior High School Gym on December 11, 2026, from 1:15 p.m. - 2:50 p.m. as presented.

Attachments:

Facilities Use - CHAMP 3 136

AGREEMENT FOR USE OF SCHOOL FACILITIES
MOUNT UNION AREA SCHOOL DISTRICT
Administrative Center, 603 North Industrial Drive
Mount Union, PA 17066

I. **Date of Request:** October 29, 2026

II. **Facility to be used:** please check mark the box next to building and/or space required:

☐Athletic Fields/Areas
- ☐Concession Stand
- ☐Football Field
- ☐Practice Field
- ☐Soccer Field
- ☐Softball Field
- ☐Track

☐District Office

☒Junior/Senior High School
- ☐Auditorium
- ☐Auxiliary Gym
- ☐Cafeteria
- ☐Classroom
- ☒Gymnasium
- ☐Internet Café
- ☐Library
- ☐Parking Lot

☐Mapleton-Union Elem.
- ☐Cafeteria
- ☐Classroom
- ☐Library

☐Mount Union-Kistler Elem.
- ☐Cafeteria/Gymnasium
- ☐Classroom
- ☐Library
- ☐Tech Lab

☐Shirley Township Elem.
- ☐Cafeteria/Gymnasium
- ☐Classroom
- ☐Library

Special Services: ☐ Custodial Personnel ☐ Kitchen Personnel ☐ Sound Technician

Materials or Equipment Required: please check mark the box next to the materials and/or equipment required*

☐Barricades	☐Computer	☐Microphone	☐Tables
☐Chairs	☐Dividers	☐Projector	☐Trash Can
☐Coat Rack	☐Lectern	☐Screen	

*For those requiring sound/and or media projections: If you are using media for your event, we must have a copy of it 24 hours prior to your event. If your event is on the weekend or a Monday, we must have the media the Friday before the event. If we have any specific questions concerning your event, we will contact the responsible parties listed below.

III. **Purpose:** CHAMP Student Teacher Basketball Game

IV. **Sponsoring Organization(s) – if applicable:** CHAMP

V. **Date(s) of use:** Friday, December 11, 2026

VI. **Time Length of use – List hours requested:** 7th and 8th period – 1:15-2:50

VII. All insurance coverage is the responsibility of the sponsoring organization. Appropriate certificates of insurance must be supplied to the school district prior to any activities taking place on school property.

VIII. The sponsoring organization hereby agrees to indemnify, defend and save and hold harmless The Mount Union Area School District, its officers, employees, agents, successors and assigns from and against, and to reimburse the Mount Union Area School District with respect to, any and all claims, demands, causes of action, losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees and expenses, court costs and costs of appeal) asserted against or incurred by the Mount Union Area School District by reason of or arising out of the use of the school property.

IX. **Signatures of three (3) responsible parties:** Please specify one primary contact person in regard to proposed use. Fees incurred will be billed following the event. Please designate below where the bill should be sent. For a list of fees, please consult our website muasd.org or contact our administrative offices by calling 814-542-8631.

Name	Address	Phone	Email
Marie Dixon	Junior High	ext. 169	mdaschbach@muasd.org
Tim Hicks	Junior High	ext. 254	thicks@muasd.org
Gretchen Crouse	STE	ext. 482	gcrouse@muasd.org

Billing address: Click here to enter text.

For Office Use Only
Approved by:

Chad Mock _____ Date: 10/30/26
Building Principal/Head Teacher

_____ Date: 11/2/26
Superintendent

School Board Approval Date: _____ Fees: $ _____ Personnel Charges: $_____

Revised Oct. 2014

11.6. **Facilities Use - Varsity Boys Soccer Banquet**
Recommended Motion(s):
Motion to approve the Varsity Boys Soccer team to use the Junior/Senior High Cafeteria for their banquet on December 3, 2026, from 5 p.m. - 7 p.m.
Attachments:

Facilities Use - Varsity Boys Soccer 138

AGREEMENT FOR USE OF SCHOOL FACILITIES
MOUNT UNION AREA SCHOOL DISTRICT
Administrative Center, 603 North Industrial Drive
Mount Union, PA 17066

I. **Date of Request:** November 4, 2026

II. **Facility to be used:** please check mark the box next to building and/or space required:

☐ Athletic Fields/Areas
- ☐ Concession Stand
- ☐ Football Field
- ☐ Practice Field
- ☐ Soccer Field
- ☐ Softball Field
- ☐ Track

☐ District Office

☒ Junior/Senior High School
- ☐ Auditorium
- ☐ Auxiliary Gym
- ☒ Cafeteria
- ☐ Classroom
- ☐ Gymnasium
- ☐ Internet Café
- ☐ Library
- ☐ Parking Lot

☐ Mapleton-Union Elem.
- ☐ Cafeteria
- ☐ Classroom
- ☐ Library

☐ Mount Union-Kistler Elem.
- ☐ Cafeteria/Gymnasium
- ☐ Classroom
- ☐ Library
- ☐ Tech Lab

☐ Shirley Township Elem.
- ☐ Cafeteria/Gymnasium
- ☐ Classroom
- ☐ Library

Special Services: ☐ Custodial Personnel ☒ Kitchen Personnel ☐ Sound Technician

Materials or Equipment Required: please check mark the box next to the materials and/or equipment required*

☐ Barricades	☐ Computer	☐ Microphone	☒ Tables
☒ Chairs	☐ Dividers	☒ Projector	☒ Trash Can
☐ Coat Rack	☐ Lectern	☒ Screen	

*For those requiring sound/and or media projections: If you are using media for your event, we must have a copy of it 24 hours prior to your event. If your event is on the weekend or a Monday, we must have the media the Friday before the event. If we have any specific questions concerning your event, we will contact the responsible parties listed below.

III. **Purpose:** Varsity Boys Soccer Banquet

IV. **Sponsoring Organization(s) – if applicable:** Click here to enter text.

V. **Date(s) of use:** Monday, December 3 2026

VI. **Time Length of use – List hours requested:** ~~3 hours~~ 5-7 PM

VII. All insurance coverage is the responsibility of the sponsoring organization. Appropriate certificates of insurance must be supplied to the school district prior to any activities taking place on school property.

VIII. The sponsoring organization hereby agrees to indemnify, defend and save and hold harmless The Mount Union Area School District, its officers, employees, agents, successors and assigns from and against, and to reimburse the Mount Union Area School District with respect to, any and all claims, demands, causes of action, losses, damages, liabilities, costs and expenses (including reasonable attorneys' fees and expenses, court costs and costs of appeal) asserted against or incurred by the Mount Union Area School District by reason of or arising out of the use of the school property.

IX. **Signatures of three (3) responsible parties:** Please specify one primary contact person in regard to proposed use. Fees incurred will be billed following the event. Please designate below where the bill should be sent. For a list of fees, please consult our website muasd.org or contact our administrative offices by calling 814-542-8631.

Name	Address	Phone	Email
Jessica Scott	15641 JJ Lane Calvin	814-386-3298	woody1317@yahoo.com
Jacob Scott			
Skip Smith			

Billing address: MUAHS-Soccer

For Office Use Only

Approved by:

_____ Date: _____

Building Principal/Head Teacher

_____ Date: 11/9/26

Superintendent

School Board Approval Date: _____ Fees: $ _____ Personnel Charges: $_____

Revised Oct. 2014

12. **CONSENT VOTE: TRANSPORTATION AND ATHLETICS**

12.1. **Additional Bus Contractor - J&L Rhone**
Recommended Motion(s):
Motion to approve J&L Rhone as a bus contractor for activity trips only, pending receipt of all required documentation and clearances.

12.2. **Contracted Driver - T. Smith**
Recommended Motion(s):
Motion to approve Tammy Smith as a contracted driver for Varner Busing for the 2026-2027 school year.

12.3. **Amended Bocce Ball Coach Salary - 2026-2027 School Year**
Recommended Motion(s):
Motion to amend the salary of Sandra Kay Rickabaugh, Bocce Ball Head Coach, to $1,370, for the 2026-2027 season.

12.4. **Bocce Ball - Volunteer Assistant Coach**
Recommended Motion(s):
Motion to approve Joe Loner as a volunteer Assistant Coach for Bocce Ball for the 2026-2027 school year.

12.5. **Baseball Coaches and Volunteers - 2026-2027 School Year**
Recommended Motion(s):
Motion to approve the following Baseball coaches and volunteers for the 2026-2027 school year, pending all required paperwork: Tim Hicks - Head Varsity Coach - $5,100; Ryan McGonigle - Assistant Varsity Coach - $2,550; George Goodling - Volunteer Coach; Ron Blair - Volunteer Coach; Jeff Brown - Scorekeeper; Kyle Atherton - Scorekeeper; and Dave Mease - Volunteer Coach.

12.6. **Elementary Wrestling Coaches**
Recommended Motion(s):
Motion to approve Kyle Wise, Megan Knable, Aaron Bowman, Dwight Aurand, and Drew Aurand as volunteer Elementary Wrestling Coaches for the 2026-2027 season, pending all required paperwork.

13. **CONSENT VOTE: FINANCE AND PURCHASE**

14. **GENERAL: BOARD**

14.1. **Superintendent Authorization for Personnel Appointments and Field Trip Approval**
Recommended Motion(s):
Motion to grant the Superintendent authority to fill current vacancies between the November and January Board meetings, with all appointments subject to Board ratification at the next regularly scheduled meeting, and to approve field trips as needed during that time.

15. **GENERAL: PERSONNEL**

16. **GENERAL: EDUCATION**

17. **GENERAL: POLICY**

18. **GENERAL: BUILDINGS AND GROUNDS**

19. **GENERAL: TRANSPORTATION AND ATHLETICS**

20. **GENERAL: FINANCE AND PURCHASE**

20.1. **Treasurer's Report**
Recommended Motion(s):
Motion to accept the Treasurer's Report for the month of October 2026 as presented.

Attachments:

TREASURER'S REPORT - OCTOBER 2026 141

Treasurer's Report
October 2026

FUND	Beginning Balance	Transfers/ Receipts	Transfers/ Disbursements	Ending Balance
General Fund	$ 2,977,183.32	$ 4,691,900.61	$ (4,204,282.34)	$ 3,464,801.59
				$ -
Payroll Fund	$ 111,269.21	$ 1,271,198.40	$ (1,118,347.33)	$ 264,120.28
				$ -
Capital Reserve Fund	$ 1,095,627.29	$ 3,446.36	$ -	$ 1,099,073.65
				$ -
Cafeteria Fund	$ 13,768.79	$ 127,540.15	$ (111,887.28)	$ 29,421.66
				$ -
Trust Fund	$ 470,313.07	$ 789.76	$ -	$ 471,102.83
				$ -
Activity Fund	$ 48,052.50	$ 16,661.47	$ (19,328.82)	$ 45,385.15
				$ -
TOTALS	$ 4,716,214.18	$ 6,111,536.75	$ (5,453,845.77)	$ 5,373,905.16

Kari Martin
Treasurer Signature

3-Nov-26

Mount Union Area School District
General Fund Financial Report

MCS General Checking Balance			$	808,621.22
			$	300.00
			$	808,921.22
RECEIPTS:				
Transfer in from PLIGIT/CAFÉ/Payroll	$	1,584,395.37		
Misc Billed Invoices	$	27,746.04		
Medicaid Admin				
Retiree Insurances				
Real Estate Tax Revenue	$	579,007.93		
Per Capita	$	2,356.60		
Residents	$	2,160.60		
CapTax Revenue (Wage Tax)	$	118,541.64		
Real Estate Transfers	$	9,069.90		
Delinquent Real Estate	$	32,535.82		
Delinquent Per Capita	$	398.00		
Delinquent Residents				
Athletic Gate Receipts	$	14,644.75		
Payments in Lieu of Taxes				
Impact Aid				
PURTA Reimbursement	$	5,968.71		
IDEA Reimbursement				
Transfer from CAP to General Fund				
Interest	$	50.97		
			$	2,376,876.33
TOTAL RECEIPTS, TRANSFERS IN & BEGINNING BALANCE			$	3,185,797.55
EXPENDITURES:				
Transfers to Payroll	$	(1,229,969.59)		
Total Monthly Expenditures	$	(1,391,930.08)		
Outstanding Payments	$	(3,719.99)		
Voided Checks/Wires	$	(10,928.78)		
			$	(2,636,548.44)
ENDING BOOK BALANCE, October 2026			$	549,249.11

Mount Union Area School District
PLIGIT Financial Report
October 2026

PLGIT Balance			2,168,262.10
	0		$ 2,168,262.10
RECEIPTS:			
PLGIT Receipts: Lunch Subsidy/Lunch&Breakfast	$	120,136.86	
PLGIT Receipts: Commonwealth of PA			
PLGIT Receipts: Basic Ed Subsidy	$	1,683,598.00	
PLGIT Receipts: Ready to Learn Block Grant			
PLGIT Receipts: Vocational Ed	$	28,309.00	
PLGIT Receipts: Special Ed Subsidy			
PLGIT Receipts: Rural & Low Income			
PLGIT Receipts: 21st Century			
PLGIT Receipts: Retirement Subsidy			
PLGIT Receipts: Social Security Subsidy			
PLGIT Receipts: Sect 1305-1306			
PLGIT Receipts: Transportation Subsidy	$	251,936.00	
PLGIT Receipts: NP Transportation Subsidy			
PLGIT Receipts: Property Tax Relief	$	198,771.49	
PLGIT Receipts: Title			
PLGIT Receipts: REN			
PLGIT Receipts: Supply Chain Assistance			
PLGIT Receipts: PCCD Grant			
PLGIT Receipts: Medicaid			
PLGIT Receipts: Payment in lieu			
Medicaid Admin/SHARRS/Fem Products Hygiene Fund	$	22,413.17	
Interest	$	6,413.40	
			$ 2,311,577.92
TOTAL RECEIPTS, TRANSFERS IN & BEGINNING BALANCE			$ 4,479,840.02
EXPENDITURES:			
Transfers out of PLGIT (For Café Fund)	$	(120,136.86)	
Transfers to Payroll	$	(827,611.13)	
Total Monthly Expenditures/Transfer to PLGIT Cap. Reserve	$	(636,647.38)	
			$ (1,584,395.37)
ENDING BOOK BALANCE, October 2026			$ 2,895,444.65

Mount Union Area School District
Payroll Fund Financial Report
October 2026

	0		$	111,269.21
RECEIPTS:				
Transfers from General Fund	$	1,229,969.59		
Transfer from Cafeteria	$	41,209.85		
Interest	$	18.96		
MISC Transfers (EEOP Reimb, FSA, etc.)				
			$	1,271,198.40
TOTAL RECEIPTS, TRANSFERS IN & BEGINNING BALANCE			$	1,382,467.61
EXPENDITURES:				
Net Payrolls / Health Insurance (Direct Deposits)	$	(782,955.84)		
941 Tax Payments	$	(245,641.63)		
PA State Tax Payments	$	(36,943.47)		
PSERS Withholding	$	(13,369.61)		
Withholding Expenditures	$	(35,696.00)		
Cafeteria Payroll Payments	$	(3,740.78)		
Employee Payments/Voided Payments/Transfers to Gen				
			$	(1,118,347.33)
ENDING BOOK BALANCE, October 2026			$	264,120.28

Mount Union Area School District
Capital Reserve Fund Financial Report
October 2026

	0		$	1,095,627.29
RECEIPTS:				
Transfer from General Fund	$	-		
Miscellaneous (Refunds,etc.)	$	-		
Interest	$	3,446.36		
			$	3,446.36
TOTAL RECEIPTS, TRANSFERS IN & BEGINNING BALANCE			$	1,099,073.65
EXPENDITURES:				
Transfer to General for Bond Pmt				
Track	$	-		
			$	-
ENDING BOOK BALANCE, October 2026			$	1,099,073.65

Mount Union Area School District
Cafeteria Fund Financial Report
October 2026

	0		$	13,768.79
RECEIPTS:				
Revenue: Kistler Elementary	$	686.60		
Revenue: Shirley Township	$	443.75		
Revenue: MS/HS	$	3,204.52		
Revenue: Food Purchase				
Revenue: Special Event/Misc. / OTHER	$	3,066.00		
Transfer from General Fund	$	120,136.86		
Interest	$	2.42		
			$	127,540.15
TOTAL RECEIPTS, TRANSFERS IN & BEGINNING BALANCE			$	141,308.94
EXPENDITURES:				
Transfers to General Fund (Payroll & Insurances)	$	(41,209.85)		
Total Monthly Expenditures (Excludes Payroll, Ins.)	$	(70,677.43)		
Outstanding Payments				
			$	(111,887.28)
ENDING BOOK BALANCE, October 2026			$	29,421.66

Mount Union Area School District
Morrison Trust Fund Financial Report

	0		$	470,313.07
RECEIPTS:				
Trust RMD Payment	$	-		
Miscellaneous/Refunds	$	-		
Interest	$	789.76		
			$	789.76
TOTAL RECEIPTS, TRANSFERS IN & BEGINNING BALANCE			$	471,102.83
EXPENDITURES:				
Monthly Expenditures	$	-		
			$	-
ENDING BOOK BALANCE, October 2026			$	471,102.83

Mount Union Area School District
Activity Fund Financial Report
October 2026

	0	$ 48,052.50
RECEIPTS:		
Club/Class Receipts	$ 16,657.50	
Transfers from Other Accounts		
Interest	$ 3.97	
		$ 16,661.47
TOTAL RECEIPTS, TRANSFERS IN & BEGINNING BALANCE		$ 64,713.97
EXPENDITURES:		
Outstanding Disbursements	$ (16,718.82)	
Club/Class Disbursements	$ (2,610.00)	
Adjustments/Voids		
		$ (19,328.82)
ENDING BOOK BALANCE, October 2026		$ 45,385.15

20.2. **Bills**

Recommended Motion(s):

Motion to approve the bills for November 2026 for the Activity Fund, Cafeteria Fund, General Fund and Payroll Fund as presented: Activity Fund (paid): $19,525.58 General Fund (paid/Payroll transfers): $1,802,890.81 Payroll Fund (Paid): $176,628.78 Cafeteria Fund (to be paid): $106,037.34 General Fund (to be paid): $859,537.35.

Attachments:

Activity Fund - Paid - Oct-Nov 2026 148
General Fund - Paid - Oct-Nov 2026 150
Payroll Fund - Paid - Oct-Nov 2026 210
Cafeteria Fund - To Be Paid - November 2026 218
General Fund - To Be Paid - November 2026 220

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: AF Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans # / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
HARSHSM	HARSHBARGERS SUB N MALT	AP2018400015	0000001040	81-0496-000-000-00-000-000-000-FBLA	2,610.00
	ACTIVITY FUND - FBLA	10/28/2026	Fundraiser/FBLA	810022	
		Order ID: 1	**Payment Date: 10/28/2026**	**Payment Amount:**	**2,610.00**
GRUBCO	GRUBCO BUSING, INC	AP2016400002	D000000032	81-0496-000-000-00-000-000-000-2027	2,936.41
	ACTIVITY FUND - CLASS OF 2027	10/22/2026		810018	
GRUBCO	GRUBCO BUSING, INC	AP2016400003	D000000032	81-0496-000-000-00-000-000-000-2026	10,063.59
	ACTIVITY FUND - CLASS OF 2026	10/22/2026		810017	
		Remit ID: 1	**Payment Date: 10/22/2026**	**Payment Amount:**	**13,000.00**
COOPER	VICKI COOPER	AP2018400014	D000000033	81-0496-000-000-00-000-000-000-FBLA	327.94
	ACTIVITY FUND - FBLA	10/28/2026	Reim/FBLA/Cooper	810022	
		Order ID: 2	**Payment Date: 10/28/2026**	**Payment Amount:**	**327.94**
CORSON	NANCY L CORSON	AP2018400013	D000000034	81-0496-000-000-00-000-000-000-DRAM	315.89
	ACTIVITY FUND - DRAMA	10/28/2026	Reim/Drama	810021	
		Order ID: 1	**Payment Date: 10/28/2026**	**Payment Amount:**	**315.89**
				81 - ACTIVITY FUND:	**16,253.83**
				October Month Totals:	**16,253.83**
FBLA INC	FBLA INC	AP2024900001	0000001041	81-0496-000-000-00-000-000-000-FBLA	342.00
	ACTIVITY FUND - FBLA	11/03/2026		810022	
		Order ID: 1	**Payment Date: 11/03/2026**	**Payment Amount:**	**342.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: AF Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans #	Payment Date / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
THOMPSON	THOMPSON'S CANDLES	AP2026500001	11/06/2026	0000001042	81-0496-000-000-00-000-000-000-2027	2,929.75
	ACTIVITY FUND - CLASS OF 2027		11/06/2026		810018	
		Order ID: 1	**Payment Date:**	**11/06/2026**	**Payment Amount:**	**2,929.75**
					81 - ACTIVITY FUND:	**3,271.75**
					November Month Totals:	**3,271.75**
					Grand Total All Payments:	**19,525.58**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
DIST6SOCC	DISTRICT 6 PIAA - SOCCER	AP2013400018	10/19/2026	0000076584	10-3250-810-000-30-000-480-000-0000	100.00
	Soccer - Fees-Tournaments - HS		10/19/2026	SOCCER DIV 2026	241492	
		Remit ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**100.00**
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400002	10/19/2026	0000076585	10-3250-810-000-30-000-500-000-0000	23.31
	Softball - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241501	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400003	10/19/2026	0000076585	10-3250-810-000-20-000-500-000-0000	23.61
	Softball - Fees-Tournaments - MS		10/19/2026	2026-27 Dues	241496	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400004	10/19/2026	0000076585	10-3250-810-000-20-000-420-000-0000	148.61
	Wrestling - Fees-Tournaments - MS		10/19/2026	2026-27 Dues	241443	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400005	10/19/2026	0000076585	10-3250-810-000-30-000-420-000-0000	198.91
	Wrestling - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241448	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400006	10/19/2026	0000076585	10-3250-810-000-30-000-450-000-0000	173.62
	Track - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241483	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400007	10/19/2026	0000076585	10-3250-810-000-30-000-480-000-0000	23.62
	Soccer - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241492	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400008	10/19/2026	0000076585	10-3250-810-000-30-000-440-000-0000	23.61

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	Baseball - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241505	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400009	10/19/2026	0000076585	10-3250-810-000-30-000-505-000-0000	23.61
	Bocce Ball - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241514	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400010	10/19/2026	0000076585	10-3250-810-000-30-000-405-000-0000	23.61
	Cheerleading - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241429	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400011	10/19/2026	0000076585	10-3250-810-000-30-000-400-000-0000	23.61
	Cross Country - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241474	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400012	10/19/2026	0000076585	10-3250-810-000-30-000-460-000-0000	23.61
	Volleyball - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241465	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400013	10/19/2026	0000076585	10-3250-810-000-20-000-460-000-0000	23.61
	Volleyball - Fees-Tournaments - MS		10/19/2026	2026-27 Dues	241461	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400014	10/19/2026	0000076585	10-3250-810-000-30-000-360-000-0000	23.61
	Football - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241457	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400015	10/19/2026	0000076585	10-3250-810-000-20-000-360-000-0000	23.61
	Football - Fees-Tournaments - MS		10/19/2026	2026-27 Dues	241452	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400016	10/19/2026	0000076585	10-3250-810-000-30-000-370-000-0000	47.22

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	Boys-Girls Basketball - Fees-Tournaments - HS		10/19/2026	2026-27 Dues	241439	
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400017	10/19/2026	0000076585	10-3250-810-000-20-000-370-000-0000	47.22
	Boys-Girls Basketball - Fees-Tournaments - MS		10/19/2026	2026-27 Dues	241435	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**875.00**
ICCAllSP	Att: Jeff Batzel ICCALLSPORT	AP2013400001	10/19/2026	0000076586	10-3250-810-000-30-000-400-000-0000	110.00
	Cross Country - Fees-Tournaments - HS		10/19/2026	CC Champ 2026	241474	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**110.00**
PIAAFB	PIAA DISTRICT VI	AP2013400019	10/19/2026	0000076587	10-3250-810-000-30-000-360-000-0000	100.00
	Football - Fees-Tournaments - HS		10/19/2026	FB DIV 2026	241457	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**100.00**
PIAAVB	PIAA DISTRICT VI	AP2013400020	10/19/2026	0000076588	10-3250-810-000-30-000-460-000-0000	100.00
	Volleyball - Fees-Tournaments - HS		10/19/2026	VB DIV 2026	241465	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**100.00**
MIFF CO	MIFFLIN COUNTY ASSESSMENT OFFICE	AP2014000001	10/20/2026	0000076589	10-2330-330-000-00-000-000-000-0000	2,495.65
	OTHER PROFESSIONAL SVC		10/20/2026	2026024	23005	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**2,495.65**
NOLTS	NOLT'S FARM & GARDEN	AP2014100013	10/20/2026	0000076590	10-2620-433-000-10-230-000-000-0000	21.98
	REPAIRS & MAINT VEHICLE		10/20/2026	651125	810341	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
NOLTS	NOLT'S FARM & GARDEN	AP2014100014	10/20/2026	0000076590	10-2620-433-000-10-240-000-000-0000	21.98
	REPAIRS & MAINT VEHICLE		10/20/2026	651125	810342	
NOLTS	NOLT'S FARM & GARDEN	AP2014100015	10/20/2026	0000076590	10-2620-433-000-20-000-000-000-0000	21.98
	REPAIRS & MAINT VEHICLE		10/20/2026	651125	810343	
NOLTS	NOLT'S FARM & GARDEN	AP2014100016	10/20/2026	0000076590	10-2620-433-000-30-000-000-000-0000	21.98
	REPAIRS & MAINT VEHICLE		10/20/2026	651125	240930	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**87.92**
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100005	10/20/2026	0000076591	10-1241-562-000-30-000-000-000-0000	4,977.30
	TUITION TO PA CHARTER		10/20/2026	SEPT/OCT 2026	10509	
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100006	10/20/2026	0000076591	10-1110-562-000-30-000-000-000-0000	5,267.00
	TUITION TO PA CHARTER		10/20/2026	SEPT/OCT 2026	10006	
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100007	10/20/2026	0000076591	10-1241-562-000-10-230-000-000-0000	4,977.30
	TUITION TO PA CHARTER		10/20/2026	SEPT/OCT 2026	240483	
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100008	10/20/2026	0000076591	10-1110-562-000-10-230-000-000-0000	7,900.49
	TUITION TO PA CHARTER		10/20/2026	SEPT/OCT 2026	240183	
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100009	10/20/2026	0000076591	10-1241-562-000-30-000-000-000-0000	118.51

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	TUITION TO PA CHARTER		10/20/2026	SEPTEMBER 2026	10509	
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100010	10/20/2026	0000076591	10-1110-562-000-30-000-000-000-0000	125.40
	TUITION TO PA CHARTER		10/20/2026	SEPTEMBER 2026	10006	
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100011	10/20/2026	0000076591	10-1241-562-000-10-230-000-000-0000	118.51
	TUITION TO PA CHARTER		10/20/2026	SEPTEMBER 2026	240483	
PA CYBER	PA CYBER CHARTER SCHOOL	AP2014100012	10/20/2026	0000076591	10-1110-562-000-10-230-000-000-0000	188.11
	TUITION TO PA CHARTER		10/20/2026	SEPTEMBER 2026	240183	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**23,672.62**
PA TRUST	PENNSYLVANIA TRUST	AP2014100001	10/20/2026	0000076592	10-2510-330-000-30-000-000-000-0000	1,281.25
	HOMESTEAD APPLICATIONS HS		10/20/2026	2700000072	241403	
PA TRUST	PENNSYLVANIA TRUST	AP2014100002	10/20/2026	0000076592	10-2510-330-000-20-000-000-000-0000	1,281.25
	HOMESTEAD APPLICATIONS - JH		10/20/2026	2700000072	241402	
PA TRUST	PENNSYLVANIA TRUST	AP2014100003	10/20/2026	0000076592	10-2510-330-000-10-240-000-000-0000	1,281.25
	HOMESTEAD APPLICATIONS STE		10/20/2026	2700000072	241401	
PA TRUST	PENNSYLVANIA TRUST	AP2014100004	10/20/2026	0000076592	10-2510-330-000-10-230-000-000-0000	1,281.25
	HOMESTEAD APPLICATIONS - K		10/20/2026	2700000072	241400	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**5,125.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
TERMINEX	TERMINEX	AP2014200001	10/20/2026	0000076593	10-2620-330-000-30-000-000-000-0000	300.00
	Maintenance- Other Professional Services- HS		10/20/2026	476629078	20252	
TERMINEX	TERMINEX	AP2014200002	10/20/2026	0000076593	10-2620-330-000-20-000-000-000-0000	300.00
	OTHER PROFESSIONAL SVC		10/20/2026	476629078	241378	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**600.00**
WRIGHT	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	AP2014200003	10/20/2026	0000076594	10-2620-529-000-30-000-000-000-0000	1,543.50
	OTHER INSURANCE		10/20/2026	2026-4450547		
WRIGHT	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	AP2014200004	10/20/2026	0000076594	10-2620-529-000-20-000-000-000-0000	1,543.50
	OTHER INSURANCE		10/20/2026	2026-4450547		
WRIGHT	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	AP2014200005	10/20/2026	0000076594	10-2620-529-000-30-000-000-000-0000	4,472.00
	OTHER INSURANCE		10/20/2026	2026-4450548		
WRIGHT	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	AP2014200006	10/20/2026	0000076594	10-2620-529-000-20-000-000-000-0000	4,472.00
	OTHER INSURANCE		10/20/2026	2026-4450548		
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**12,031.00**
Quizizz2	QUIZIZZ	AP2016400001	10/22/2026	0000076595	10-1110-650-000-20-151-000-000-CURR	2,520.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans #	Payment Date / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	CURRICULUM - TECHNOLOGY - MS - READING		10/22/2026	36490	60531	
		Order ID: 1	**Payment Date:**	**10/22/2026**	**Payment Amount:**	**2,520.00**
BARGER	GARY S BARGER	AP2017400009	10/27/2026	0000076596	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10022026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
BUCKNER	COREY R BUCKNER	AP2017400001	10/27/2026	0000076597	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10232026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
GRIFFITY	TIMOTHY M. GRIFFITH	AP2017400008	10/27/2026	0000076598	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10022026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
RODGERS	RODGER'S AUTO REPAIR	AP2017400004	10/27/2026	0000076599	10-2620-433-000-10-230-000-000-0000	30.00
	REPAIRS & MAINT VEHICLE		10/27/2026	23588	810341	
RODGERS	RODGER'S AUTO REPAIR	AP2017400005	10/27/2026	0000076599	10-2620-433-000-10-240-000-000-0000	30.00
	REPAIRS & MAINT VEHICLE		10/27/2026	23588	810342	
RODGERS	RODGER'S AUTO REPAIR	AP2017400006	10/27/2026	0000076599	10-2620-433-000-20-000-000-000-0000	30.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	REPAIRS & MAINT VEHICLE		10/27/2026	23588	810343	
RODGERS	RODGER'S AUTO REPAIR	AP2017400007	10/27/2026	0000076599	10-2620-433-000-30-000-000-000-0000	29.99
	REPAIRS & MAINT VEHICLE		10/27/2026	23588	240930	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**119.99**
SHERWOOD	DEAN E SHERWOOD	AP2017400003	10/27/2026	0000076600	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10022026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
VEGA	ANTHONY M VEGA	AP2017400002	10/27/2026	0000076601	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10022026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
DISTIV CC	DISTRICT IV CROSS COUNTRY	AP2018100001	10/27/2026	0000076602	10-3250-810-000-30-000-400-000-0000	120.00
	Cross Country - Fees-Tournaments - HS		10/27/2026	DIST IV CC-2026	241474	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**120.00**
CAFETERIA	MUASD/CAFETERIA FUND	OD2009500001	10/28/2026	CAFESUB926	10-0402-000-000-00-000-000-000-0000	120,136.86
	.		10/28/2026	CAFESUBSIDY0926	4009	
		Order ID: 1	**Payment Date:**	**10/28/2026**	**Payment Amount:**	**120,136.86**
AMAZON	AMAZON.COM	LE2013600002	10/19/2026	D000001968	10-2360-640-222-30-000-000-000-0000	95.35

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	FOCUS, CULTURIZE, EXPLICIT INSTRUCTION BOOKS		10/19/2026	1J3F-1YT4-917Q		
AMAZON	AMAZON.COM	LE2013600003	10/19/2026	D000001968	10-2360-640-222-20-000-000-000-0000	95.35
	FOCUS, CULTURIZE, EXPLICIT INSTRUCTION BOOKS		10/19/2026	1J3F-1YT4-917Q		
AMAZON	AMAZON.COM	LE2013600004	10/19/2026	D000001968	10-2360-640-222-10-240-000-000-0000	95.35
	FOCUS, CULTURIZE, EXPLICIT INSTRUCTION BOOKS		10/19/2026	1J3F-1YT4-917Q		
AMAZON	AMAZON.COM	LE2013600005	10/19/2026	D000001968	10-2360-640-222-10-230-000-000-0000	95.35
	FOCUS, CULTURIZE, EXPLICIT INSTRUCTION BOOKS		10/19/2026	1J3F-1YT4-917Q		
AMAZON	AMAZON.COM	LE2013600006	10/19/2026	D000001968	10-2420-610-330-10-240-000-000-0000	101.63
	Feminine Hygiene Products		10/19/2026	1RVK-HYCM-6K4C	242434	
AMAZON	AMAZON.COM	LE2013600007	10/19/2026	D000001968	10-2420-610-330-20-000-000-000-0000	101.64
	Feminine Hygiene Products		10/19/2026	1RVK-HYCM-6K4C	242435	
AMAZON	AMAZON.COM	LE2013600008	10/19/2026	D000001968	10-2420-610-000-30-000-000-000-0000	97.00
	Feminine Hygiene Products		10/19/2026	1RVK-HYCM-6K4C	241416	
		Remit ID: 2	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**681.67**
BRUBAKER	MARINA BRUBAKER	AP2013800002	10/19/2026	D000001969	10-3250-513-000-30-000-460-000-0000	120.00
	Athletics - Transportation - VAR Volleyball		10/19/2026	VAR VB 101526	241230	
		Remit ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**120.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
CARBAUGH	NELISHA L SMITH	AP2013800015	10/19/2026	D000001970	10-2271-810-000-10-240-000-000-0000	105.00
	DUES & FEES		10/19/2026	PAPBS MTSS 2026		
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**105.00**
CreXo	CreXo	LE2013600001	10/19/2026	D000001971	10-1110-650-000-10-230-000-000-0000	23.70
	SUPPLIES		10/19/2026	81911	240248	
CreXo	CreXo	AP2013800004	10/19/2026	D000001971	10-1110-610-000-10-240-000-000-0000	47.50
	GENERAL SUPPLIES		10/19/2026	81899	240198	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**71.20**
DETWILERD	DENNIS W DETWILER	AP2013800014	10/19/2026	D000001972	10-3250-513-000-30-000-360-000-0000	80.00
	Athletics - Transportation - VAR Football		10/19/2026	JV FB 101226	241224	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**80.00**
DUNMYER	ROBERT DUNMYER	AP2013800001	10/19/2026	D000001973	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/19/2026	VAR FB 09252026	241212	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**90.00**
Fultz	Jacob Fultz	AP2013800005	10/19/2026	D000001974	10-3250-513-000-20-000-460-000-0000	90.00
	Athletics - Transportation - MS Volleyball		10/19/2026	JH VB 101526	241241	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**90.00**
HANLON	CASEY J HANLON	AP2013800013	10/19/2026	D000001975	10-3250-513-000-30-000-360-000-0000	80.00
	Athletics - Transportation - VAR Football		10/19/2026	JV FB 101226	241224	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**80.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
KLINGERR	RAYMOND M KLINGER	AP2013800012	10/19/2026	D000001976	10-3250-513-000-30-000-360-000-0000	80.00
	Athletics - Transportation - VAR Football		10/19/2026	JV FB 101226	241224	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**80.00**
RIVELLOJR	JAMES A RIVELLO JR	AP2013800009	10/19/2026	D000001977	10-3250-513-000-30-000-460-000-0000	120.00
	Athletics - Transportation - VAR Volleyball		10/19/2026	VAR VB 101526	241230	
RIVELLOJR	JAMES A RIVELLO JR	AP2013800010	10/19/2026	D000001977	10-3250-513-000-20-000-460-000-0000	90.00
	Athletics - Transportation - MS Volleyball		10/19/2026	JH VB 101526	241241	
RIVELLOJR	JAMES A RIVELLO JR	AP2013800011	10/19/2026	D000001977	10-3250-513-000-30-000-360-000-0000	80.00
	Athletics - Transportation - VAR Football		10/19/2026	JV FB 101226	241224	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**290.00**
UGI ENERY	UGI ENERGY SERVICES LLC	AP2013800007	10/19/2026	D000001978	10-2620-621-000-20-000-000-000-0000	239.02
	NATURAL GAS		10/19/2026	G-756615	810355	
UGI ENERY	UGI ENERGY SERVICES LLC	AP2013800008	10/19/2026	D000001978	10-2620-621-000-30-000-000-000-0000	239.02
	NATURAL GAS		10/19/2026	G-756615	810356	
		Order ID: 1	**Payment Date:**	**10/19/2026**	**Payment Amount:**	**478.04**
Quizizz2	QUIZIZZ	AP2013800003	10/19/2026	D000001979	10-1110-650-000-20-151-000-000-CURR	2,520.00
	Supplies		10/19/2026	36490	60531	
Quizizz2	QUIZIZZ	OD2015900005	10/19/2026	D000001979	10-1110-650-000-20-151-000-000-CURR	(2,520.00)

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans # / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	Supplies	10/21/2026	36490	60531	
		Order ID: 1	**Payment Date: 10/19/2026**	**Payment Amount:**	**0.00**
YAKYMAC	PAUL D YAKYMAC JR	AP2013800006	D000001980	10-3250-513-000-30-000-360-000-0000	80.00
	Athletics - Transportation - VAR Football	10/19/2026	JV FB 101226	241224	
		Order ID: 1	**Payment Date: 10/19/2026**	**Payment Amount:**	**80.00**
ACCOUNTA	ACCOUNTABLE ASSETS INC	AP2014800106	D000001981	10-2519-330-000-10-230-000-000-0000	168.50
	OTHER PROFESSIONAL SVC	10/20/2026	3110013	810318	
ACCOUNTA	ACCOUNTABLE ASSETS INC	AP2014800107	D000001981	10-2519-330-000-10-240-000-000-0000	168.50
	OTHER PROFESSIONAL SVC	10/20/2026	3110013	810319	
ACCOUNTA	ACCOUNTABLE ASSETS INC	AP2014800108	D000001981	10-2519-330-000-20-000-000-000-0000	168.50
	OTHER PROFESSIONAL SVC	10/20/2026	3110013	810320	
ACCOUNTA	ACCOUNTABLE ASSETS INC	AP2014800109	D000001981	10-2519-330-000-30-000-000-000-0000	168.50
	OTHER PROFESSIONAL SVC	10/20/2026	3110013	810321	
		Order ID: 1	**Payment Date: 10/20/2026**	**Payment Amount:**	**674.00**
AGORA	AGORA CYBER CHARTER SCHOOL	AP2014800105	D000001982	10-1110-562-000-10-230-000-000-0000	5,768.61
	TUITION TO PA CHARTER	10/20/2026	1142464	240183	
		Remit ID: 1	**Payment Date: 10/20/2026**	**Payment Amount:**	**5,768.61**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
AM TOOL	AMERICAN TOOL & SUPPLY	AP2014800103	10/20/2026	D000001983	10-2620-610-000-10-240-000-000-0000	354.97
	Maintenance- Supplies- Elem- ST		10/20/2026	111186	20154	
AM TOOL	AMERICAN TOOL & SUPPLY	AP2014800104	10/20/2026	D000001983	10-2620-610-000-10-240-000-000-0000	194.28
	Maintenance- Supplies- Elem- ST		10/20/2026	112509	20154	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**549.25**
AMAZON	AMAZON.COM	LE2014600013	10/20/2026	D000001984	10-2620-840-000-10-230-000-000-0000	23.24
	CARPET		10/20/2026	1W73-9GXP-4RN-	810367	
AMAZON	AMAZON.COM	LE2014600014	10/20/2026	D000001984	10-2620-840-000-10-240-000-000-0000	23.24
	CARPET		10/20/2026	1W73-9GXP-4RN-	810368	
AMAZON	AMAZON.COM	LE2014600015	10/20/2026	D000001984	10-2620-840-000-20-000-000-000-0000	23.24
	CARPET		10/20/2026	1W73-9GXP-4RN-	810369	
AMAZON	AMAZON.COM	LE2014600016	10/20/2026	D000001984	10-2620-840-000-30-000-000-000-0000	23.23
	CARPET		10/20/2026	1W73-9GXP-4RN-	810370	
AMAZON	AMAZON.COM	LE2014600017	10/20/2026	D000001984	10-2818-610-450-20-000-000-000-0000	596.26
	CHAIRS - INTERNET CAFE		10/20/2026	1PQ9-YMCF-4CH3		
AMAZON	AMAZON.COM	LE2014600018	10/20/2026	D000001984	10-2818-610-450-30-000-000-000-0000	596.26
	CHAIRS - INTERNET CAFE		10/20/2026	1PQ9-YMCF-4CH3		

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
AMAZON	AMAZON.COM	LE2014600019	10/20/2026	D000001984	10-2360-640-222-10-230-000-000-0000	143.10
	Explicit Instruction Books		10/20/2026	13TX-Q9TQ-TYPJ		
AMAZON	AMAZON.COM	LE2014600020	10/20/2026	D000001984	10-2360-640-222-10-240-000-000-0000	143.10
	Explicit Instruction Books		10/20/2026	13TX-Q9TQ-TYPJ		
AMAZON	AMAZON.COM	LE2014600021	10/20/2026	D000001984	10-2360-640-222-20-000-000-000-0000	143.10
	Explicit Instruction Books		10/20/2026	13TX-Q9TQ-TYPJ		
AMAZON	AMAZON.COM	LE2014600022	10/20/2026	D000001984	10-2360-640-222-30-000-000-000-0000	143.10
	Explicit Instruction Books		10/20/2026	13TX-Q9TQ-TYPJ		
AMAZON	AMAZON.COM	LE2014600023	10/20/2026	D000001984	10-2660-610-000-10-230-000-000-0000	35.12
	USB Drives for SSO		10/20/2026	1T1H-GLF6-341L		
AMAZON	AMAZON.COM	LE2014600024	10/20/2026	D000001984	10-2660-610-000-10-240-000-000-0000	35.12
	USB Drives for SSO		10/20/2026	1T1H-GLF6-341L	242592	
AMAZON	AMAZON.COM	LE2014600025	10/20/2026	D000001984	10-2660-610-000-20-000-000-000-0000	35.12
	USB Drives for SSO		10/20/2026	1T1H-GLF6-341L	241422	
AMAZON	AMAZON.COM	LE2014600026	10/20/2026	D000001984	10-2660-610-000-30-000-000-000-0000	35.12
	USB Drives for SSO		10/20/2026	1T1H-GLF6-341L	242526	
AMAZON	AMAZON.COM	LE2014600027	10/20/2026	D000001984	10-1110-640-410-10-240-000-000-0000	77.39

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	PHONICS FOR READING BOOK		10/20/2026	1WQH-NJ1G-3DF4	242559	
AMAZON	AMAZON.COM	LE2014600028	10/20/2026	D000001984	10-1241-610-000-10-240-000-000-0000	26.99
	2026 - 2027 Supplies		10/20/2026	1NW9-JVMX-4CJ7	242573	
		Remit ID: 2	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**2,102.73**
BEARD	BEARD LEGAL GROUP	AP2014800099	10/20/2026	D000001985	10-2350-330-000-30-000-000-000-0000	130.50
	LEGAL SERVICES HIGH SCHOOL		10/20/2026	12006,07,08	241354	
BEARD	BEARD LEGAL GROUP	AP2014800100	10/20/2026	D000001985	10-2350-330-000-20-000-000-000-0000	40.50
	LEGAL SERVICES JR HIGH		10/20/2026	12006,07,08	241353	
BEARD	BEARD LEGAL GROUP	AP2014800101	10/20/2026	D000001985	10-2350-330-000-10-240-000-000-0000	40.50
	OTHER PROFESSIONAL SVC		10/20/2026	12006,07,08	243620	
BEARD	BEARD LEGAL GROUP	AP2014800102	10/20/2026	D000001985	10-2350-330-000-10-230-000-000-0000	40.50
	OTHER PROFESSIONAL SVC		10/20/2026	12006,07,08	810266	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**252.00**
BEYONDCHA	BEYOND THE CHALKBOARD TUTORING	AP2014800002	10/20/2026	D000001986	10-0422-000-000-10-240-000-000-ESHH	181.00
	ESCROW - H HEATH		10/20/2026	3585	241190	
BEYONDCHA	BEYOND THE CHALKBOARD TUTORING	AP2014800003	10/20/2026	D000001986	10-0422-000-000-10-240-000-000-ESHH	41.77
	ESCROW - H HEATH		10/20/2026	3584	241190	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**222.77**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
BLAST IU	BLAST IU 17	AP2014800095	10/20/2026	D000001987	10-2818-322-000-30-000-000-000-0000	180.50
	PRO- ED SVCS - IUS		10/20/2026	2700292	253194	
BLAST IU	BLAST IU 17	AP2014800096	10/20/2026	D000001987	10-2818-322-000-20-000-000-000-0000	180.50
	PRO- ED SVCS - IUS		10/20/2026	2700292	253193	
BLAST IU	BLAST IU 17	AP2014800097	10/20/2026	D000001987	10-2818-322-000-10-240-000-000-0000	180.50
	PRO- ED SVCS - IUS		10/20/2026	2700292	253192	
BLAST IU	BLAST IU 17	AP2014800098	10/20/2026	D000001987	10-2818-322-000-10-230-000-000-0000	180.50
	PRO- ED SVCS - IUS		10/20/2026	2700292	253191	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**722.00**
BLICK ART	BLICK ART SUPPLIES	AP2014800094	10/20/2026	D000001988	10-1110-610-000-30-122-000-000-0000	8.99
	GENERAL SUPPLIES		10/20/2026	8461307	810066	
BLICK ART	BLICK ART SUPPLIES	LE2014600012	10/20/2026	D000001988	10-1110-610-000-30-122-000-000-0000	90.65
	Supplies		10/20/2026	8461307	810066	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**99.64**
BOOHER	D. BOOHER INC	AP2014800078	10/20/2026	D000001989	10-2720-513-002-30-000-000-000-0000	9,393.95
	CONTRACTED CARRIERS		10/20/2026	VANS 9/9-10/2/26	241304	
BOOHER	D. BOOHER INC	AP2014800079	10/20/2026	D000001989	10-2720-513-002-20-000-000-000-0000	9,393.95
	CONTRACTED CARRIERS		10/20/2026	VANS 9/9-10/2/26	241299	
BOOHER	D. BOOHER INC	AP2014800080	10/20/2026	D000001989	10-2720-513-002-10-240-000-000-0000	9,393.95

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	CONTRACTED CARRIERS		10/20/2026	VANS 9/9-10/2/26	241302	
BOOHER	D. BOOHER INC	AP2014800081	10/20/2026	D000001989	10-2720-513-002-10-230-000-000-0000	9,393.95
	CONTRACTED CARRIERS		10/20/2026	VANS 9/9-10/2/26	241301	
BOOHER	D. BOOHER INC	AP2014800082	10/20/2026	D000001989	10-2750-513-000-10-240-000-000-0000	2,303.22
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241344	
BOOHER	D. BOOHER INC	AP2014800083	10/20/2026	D000001989	10-2750-513-000-30-000-000-000-0000	2,303.22
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241346	
BOOHER	D. BOOHER INC	AP2014800084	10/20/2026	D000001989	10-2750-513-000-20-000-000-000-0000	2,303.22
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241345	
BOOHER	D. BOOHER INC	AP2014800085	10/20/2026	D000001989	10-2750-513-000-10-230-000-000-0000	2,303.22
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241343	
BOOHER	D. BOOHER INC	AP2014800086	10/20/2026	D000001989	10-2720-513-000-30-000-000-000-0000	4,863.57
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241300	
BOOHER	D. BOOHER INC	AP2014800087	10/20/2026	D000001989	10-2720-513-000-20-000-000-000-0000	4,863.57
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	810376	
BOOHER	D. BOOHER INC	AP2014800088	10/20/2026	D000001989	10-2720-513-000-10-240-000-000-0000	4,863.57

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241298	
BOOHER	D. BOOHER INC	AP2014800089	10/20/2026	D000001989	10-2720-513-000-10-230-000-000-0000	4,863.57
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241297	
BOOHER	D. BOOHER INC	AP2014800090	10/20/2026	D000001989	10-2720-513-002-30-000-000-000-0000	4,863.58
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241304	
BOOHER	D. BOOHER INC	AP2014800091	10/20/2026	D000001989	10-2720-513-002-20-000-000-000-0000	4,863.58
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241299	
BOOHER	D. BOOHER INC	AP2014800092	10/20/2026	D000001989	10-2720-513-002-10-240-000-000-0000	4,863.58
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241302	
BOOHER	D. BOOHER INC	AP2014800093	10/20/2026	D000001989	10-2720-513-002-10-230-000-000-0000	4,863.58
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241301	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**85,697.28**
BUILDERS	BUILDERS HARDWARE	AP2014800011	10/20/2026	D000001990	10-2620-330-000-30-000-000-000-0000	270.00
	Maintenance- Other Professional Services- HS		10/20/2026	7209897	20252	
BUILDERS	BUILDERS HARDWARE	AP2014800012	10/20/2026	D000001990	10-2620-330-000-20-000-000-000-0000	270.00
	OTHER PROFESSIONAL SVC		10/20/2026	7209897	241378	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**540.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
CARDIAC	CARDIAC LIFE PRODUCTS INC	LE2014600001	10/20/2026	D000001991	10-2440-610-000-20-000-000-000-0000	78.89
	Supplies		10/20/2026	161867	242588	
CARDIAC	CARDIAC LIFE PRODUCTS INC	LE2014600002	10/20/2026	D000001991	10-2440-610-000-30-000-000-000-0000	78.89
	Supplies		10/20/2026	161867	24033	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**157.78**
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800070	10/20/2026	D000001992	10-2620-610-000-10-230-000-000-0000	227.16
	Maintenance- Supplies- Elem- K		10/20/2026	612169	20206	
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800071	10/20/2026	D000001992	10-2620-610-000-10-240-000-000-0000	746.82
	Maintenance- Supplies- Elem- ST		10/20/2026	612168	20154	
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800072	10/20/2026	D000001992	10-2620-610-000-30-000-000-000-0000	145.00
	Maintenance- Supplies- HS		10/20/2026	611423-1	26016	
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800073	10/20/2026	D000001992	10-2620-610-000-20-000-000-000-0000	145.00
	Maintenance- Supplies- JH		10/20/2026	611423-1	240937	
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800074	10/20/2026	D000001992	10-2620-610-000-10-230-000-000-0000	850.55
	Maintenance- Supplies- Elem- K		10/20/2026	611418	20206	
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800075	10/20/2026	D000001992	10-2620-610-000-10-240-000-000-0000	589.88
	Maintenance- Supplies- Elem- ST		10/20/2026	611419	20154	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800076	10/20/2026	D000001992	10-2620-610-000-30-000-000-000-0000	771.85
	Maintenance- Supplies- HS		10/20/2026	611423	26016	
CLEAR PAP	CLEARFIELD PAPER COMPANY	AP2014800077	10/20/2026	D000001992	10-2620-610-000-20-000-000-000-0000	771.85
	Maintenance- Supplies- JH		10/20/2026	611423	240937	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**4,248.11**
COLT	COLT PLUMBING	LE2014600010	10/20/2026	D000001993	10-2620-610-000-30-000-000-000-0000	379.30
	Equipment		10/20/2026	616265	26016	
COLT	COLT PLUMBING	LE2014600011	10/20/2026	D000001993	10-2620-610-000-20-000-000-000-0000	379.30
	Equipment		10/20/2026	616265	240937	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**758.60**
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800062	10/20/2026	D000001994	10-1241-562-000-30-000-000-000-0000	38,960.77
	TUITION TO PA CHARTER		10/20/2026	1140247	10509	
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800063	10/20/2026	D000001994	10-1110-562-000-30-000-000-000-0000	33,832.20
	TUITION TO PA CHARTER		10/20/2026	1140247	10006	
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800064	10/20/2026	D000001994	10-1241-562-000-20-000-000-000-0000	15,985.70
	TUITION TO PA CHARTER		10/20/2026	1140247	240485	
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800065	10/20/2026	D000001994	10-1110-562-000-20-000-000-000-0000	19,172.03
	TUITION TO PA CHARTER		10/20/2026	1140247	240185	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800066	10/20/2026	D000001994	10-1241-562-000-10-240-000-000-0000	6,394.28
	TUITION TO PA CHARTER		10/20/2026	1140247	240484	
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800067	10/20/2026	D000001994	10-1110-562-000-10-240-000-000-0000	16,916.10
	TUITION TO PA CHARTER		10/20/2026	1140247	240184	
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800068	10/20/2026	D000001994	10-1241-562-000-10-230-000-000-0000	6,394.28
	TUITION TO PA CHARTER		10/20/2026	1140247	240483	
COMMONW	COMMONWEALTH CHARTER ACADEMY	AP2014800069	10/20/2026	D000001994	10-1110-562-000-10-230-000-000-0000	13,532.88
	TUITION TO PA CHARTER		10/20/2026	1140247	240183	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**151,188.24**
EDMENTUM	EDMENTUM INC	AP2014800058	10/20/2026	D000001995	10-1243-650-000-30-000-000-000-VIRT	424.45
	VIRTUAL ACADEMY - TECHNOLOGY - HS - GIFTED		10/20/2026	32673606	25260505	
EDMENTUM	EDMENTUM INC	AP2014800059	10/20/2026	D000001995	10-1200-650-000-30-000-000-000-VIRT	679.12
	VIRTUAL ACADEMY - TECHNOLOGY - HS - SPEC		10/20/2026	32673606	25260503	
EDMENTUM	EDMENTUM INC	AP2014800060	10/20/2026	D000001995	10-1243-650-000-20-000-000-000-VIRT	85.89
	VIRTUAL ACADEMY - TECHNOLOGY - MS - GIFTED		10/20/2026	32673606	25260504	
EDMENTUM	EDMENTUM INC	AP2014800061	10/20/2026	D000001995	10-1243-650-000-10-240-000-000-VIRT	169.78
	SUPPLIES & FEES TECHNOL		10/20/2026	32673606	25260506	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
EDMENTUM	EDMENTUM INC	LE2014600005	10/20/2026	D000001995	10-1110-650-000-20-000-000-000-VIRT	339.06
	Online Courses/Enrollment		10/20/2026	32673606	25260439	
EDMENTUM	EDMENTUM INC	LE2014600006	10/20/2026	D000001995	10-1110-650-000-30-000-000-000-VIRT	169.78
	Online Courses/Enrollment		10/20/2026	32673606	25260426	
EDMENTUM	EDMENTUM INC	LE2014600007	10/20/2026	D000001995	10-1110-650-000-10-240-000-000-VIRT	169.78
	Online Courses/Enrollment		10/20/2026	32673606	25260438	
EDMENTUM	EDMENTUM INC	LE2014600008	10/20/2026	D000001995	10-1200-650-000-10-240-000-000-VIRT	169.78
	Online Courses/Enrollment		10/20/2026	32673606	25260501	
EDMENTUM	EDMENTUM INC	LE2014600009	10/20/2026	D000001995	10-1200-650-000-20-000-000-000-VIRT	339.06
	Online Courses/Enrollment		10/20/2026	32673606	25260502	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**2,546.70**
EXTENDFAM	EXTENDED FAMILY PROGRAMS, INC	AP2014800004	10/20/2026	D000001996	10-1241-568-000-20-000-000-000-0000	1,126.00
	TUITION TO PRRI		10/20/2026	3833	240492	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**1,126.00**
GRUBCO	GRUBCO BUSING, INC	AP2014800013	10/20/2026	D000001997	10-3250-513-000-30-000-400-000-0000	255.15
	Athletics - Transportation - VAR Cross Country		10/20/2026	CC 092326	241226	
GRUBCO	GRUBCO BUSING, INC	AP2014800014	10/20/2026	D000001997	10-3250-513-000-30-000-480-000-0000	376.05
	Athletics - Transportation - VAR Soccer		10/20/2026	SOCCER 092226	241231	
GRUBCO	GRUBCO BUSING, INC	AP2014800015	10/20/2026	D000001997	10-3250-513-000-30-000-490-000-0000	288.15

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	Athletics - Transportation - VAR Cheerleading		10/20/2026	CHEER 091826	241232	
GRUBCO	GRUBCO BUSING, INC	AP2014800016	10/20/2026	D000001997	10-3210-513-000-30-000-000-000-BAND	600.30
	Student Activities- Transportation- Sec.- Band		10/20/2026	BAND 091826	241033	
GRUBCO	GRUBCO BUSING, INC	AP2014800017	10/20/2026	D000001997	10-3250-513-000-20-000-360-000-0000	294.15
	Athletics - Transportation - MS Football		10/20/2026	JH FB 092426	241235	
GRUBCO	GRUBCO BUSING, INC	AP2014800018	10/20/2026	D000001997	10-3250-513-000-20-000-360-000-0000	321.90
	Athletics - Transportation - MS Football		10/20/2026	JH FB 091726	241235	
GRUBCO	GRUBCO BUSING, INC	AP2014800019	10/20/2026	D000001997	10-2720-513-002-30-000-000-000-0000	12,447.94
	CONTRACTED CARRIERS		10/20/2026	VANS 9/8-10/2/26	241304	
GRUBCO	GRUBCO BUSING, INC	AP2014800020	10/20/2026	D000001997	10-2720-513-002-20-000-000-000-0000	12,447.94
	CONTRACTED CARRIERS		10/20/2026	VANS 9/8-10/2/26	241299	
GRUBCO	GRUBCO BUSING, INC	AP2014800021	10/20/2026	D000001997	10-2720-513-002-10-240-000-000-0000	12,447.94
	CONTRACTED CARRIERS		10/20/2026	VANS 9/8-10/2/26	241302	
GRUBCO	GRUBCO BUSING, INC	AP2014800022	10/20/2026	D000001997	10-2720-513-002-10-230-000-000-0000	12,447.93
	CONTRACTED CARRIERS		10/20/2026	VANS 9/8-10/2/26	241301	
GRUBCO	GRUBCO BUSING, INC	AP2014800023	10/20/2026	D000001997	10-2720-513-000-30-000-000-000-0000	1,970.23
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241300	
GRUBCO	GRUBCO BUSING, INC	AP2014800024	10/20/2026	D000001997	10-2720-513-000-20-000-000-000-0000	1,970.23

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	810376	
GRUBCO	GRUBCO BUSING, INC	AP2014800025	10/20/2026	D000001997	10-2720-513-000-10-240-000-000-0000	1,970.23
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241298	
GRUBCO	GRUBCO BUSING, INC	AP2014800026	10/20/2026	D000001997	10-2720-513-000-10-230-000-000-0000	1,970.23
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241297	
GRUBCO	GRUBCO BUSING, INC	AP2014800027	10/20/2026	D000001997	10-2720-513-002-30-000-000-000-0000	1,970.23
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241304	
GRUBCO	GRUBCO BUSING, INC	AP2014800028	10/20/2026	D000001997	10-2720-513-002-20-000-000-000-0000	1,970.23
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241299	
GRUBCO	GRUBCO BUSING, INC	AP2014800029	10/20/2026	D000001997	10-2720-513-002-10-240-000-000-0000	1,970.23
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241302	
GRUBCO	GRUBCO BUSING, INC	AP2014800030	10/20/2026	D000001997	10-2720-513-002-10-230-000-000-0000	1,970.22
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241301	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**67,689.28**
HASD	HUNTINGDON AREA SCHOOL DISTRICT	AP2014800057	10/20/2026	D000001998	10-1241-561-000-30-000-000-000-0000	15,598.94
	TUITION TO OTHER LEA		10/20/2026	00027031	10133	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**15,598.94**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
INSIGHTPA	INSIGHT PA CYBER CHARTER SCHOOL	AP2014800050	10/20/2026	D000001999	10-1241-562-000-30-000-000-000-0000	4,903.08
	TUITION TO PA CHARTER		10/20/2026	1141919	10509	
INSIGHTPA	INSIGHT PA CYBER CHARTER SCHOOL	AP2014800051	10/20/2026	D000001999	10-1110-562-000-30-000-000-000-0000	5,188.44
	TUITION TO PA CHARTER		10/20/2026	1141919	10006	
INSIGHTPA	INSIGHT PA CYBER CHARTER SCHOOL	AP2014800052	10/20/2026	D000001999	10-1241-562-000-20-000-000-000-0000	4,903.08
	TUITION TO PA CHARTER		10/20/2026	1141919	240485	
INSIGHTPA	INSIGHT PA CYBER CHARTER SCHOOL	AP2014800053	10/20/2026	D000001999	10-1110-562-000-20-000-000-000-0000	5,188.44
	TUITION TO PA CHARTER		10/20/2026	1141919	240185	
INSIGHTPA	INSIGHT PA CYBER CHARTER SCHOOL	AP2014800054	10/20/2026	D000001999	10-1241-562-000-10-240-000-000-0000	4,903.08
	TUITION TO PA CHARTER		10/20/2026	1141919	240484	
INSIGHTPA	INSIGHT PA CYBER CHARTER SCHOOL	AP2014800055	10/20/2026	D000001999	10-1110-562-000-10-240-000-000-0000	5,188.44
	TUITION TO PA CHARTER		10/20/2026	1141919	240184	
INSIGHTPA	INSIGHT PA CYBER CHARTER SCHOOL	AP2014800056	10/20/2026	D000001999	10-1110-562-000-10-230-000-000-0000	2,594.23
	TUITION TO PA CHARTER		10/20/2026	1141919	240183	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**32,868.79**
JANITORS	JANITOR'S SUPPLY	AP2014800046	10/20/2026	D000002000	10-2620-610-000-30-000-000-000-0000	154.60
	Maintenance- Supplies- HS		10/20/2026	126617	26016	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
JANITORS	JANITOR'S SUPPLY	AP2014800047	10/20/2026	D000002000	10-2620-610-000-20-000-000-000-0000	154.60
	Maintenance- Supplies- JH		10/20/2026	126617	240937	
JANITORS	JANITOR'S SUPPLY	AP2014800048	10/20/2026	D000002000	10-2620-610-000-10-230-000-000-0000	309.20
	Maintenance- Supplies- Elem- K		10/20/2026	126618	20206	
JANITORS	JANITOR'S SUPPLY	AP2014800049	10/20/2026	D000002000	10-2620-610-000-10-240-000-000-0000	309.20
	Maintenance- Supplies- Elem- ST		10/20/2026	126619	20154	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**927.60**
LINCOLN	LINCOLN IU 12	AP2014800005	10/20/2026	D000002001	10-1200-650-000-30-000-000-000-VIRT	9,566.70
	VIRTUAL ACADEMY - TECHNOLOGY - HS - SPEC		10/20/2026	57400.00	25260503	
LINCOLN	LINCOLN IU 12	AP2014800006	10/20/2026	D000002001	10-1110-650-000-30-000-000-000-0000	9,566.66
	SUPPLIES & FEES TECHNOL		10/20/2026	57400.00	242496	
LINCOLN	LINCOLN IU 12	AP2014800007	10/20/2026	D000002001	10-1200-650-000-20-000-000-000-VIRT	9,566.66
	VIRTUAL ACADEMY - TECHNOLOGY - MS - SPEC		10/20/2026	57400.00	25260502	
LINCOLN	LINCOLN IU 12	AP2014800008	10/20/2026	D000002001	10-1200-650-000-10-240-000-000-VIRT	9,566.66
	VIRTUAL ACADEMY - TECHNOLOGY - STE - SPEC		10/20/2026	57400.00	25260501	
LINCOLN	LINCOLN IU 12	AP2014800009	10/20/2026	D000002001	10-1110-650-000-20-000-000-000-VIRT	9,566.66
	VIRTUAL ACADEMY - TECHNOLOGY - MS		10/20/2026	57400.00	25260439	
LINCOLN	LINCOLN IU 12	AP2014800010	10/20/2026	D000002001	10-1110-650-000-10-240-000-000-VIRT	9,566.66

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	VIRTUAL ACADEMY - TECHNOLOGY - STE		10/20/2026	57400.00	25260438	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**57,400.00**
MCCLURE	CHRISTIAN N MC CLURE	AP2014800038	10/20/2026	D000002002	10-2660-580-000-30-000-000-000-0000	68.50
	TRAVEL		10/20/2026	PASBO 10062026		
MCCLURE	CHRISTIAN N MC CLURE	AP2014800039	10/20/2026	D000002002	10-2660-580-000-20-000-000-000-0000	68.53
	TRAVEL		10/20/2026	PASBO 10062026		
MCCLURE	CHRISTIAN N MC CLURE	AP2014800040	10/20/2026	D000002002	10-2660-580-000-10-230-000-000-0000	68.53
	TRAVEL		10/20/2026	PASBO 10062026		
MCCLURE	CHRISTIAN N MC CLURE	AP2014800041	10/20/2026	D000002002	10-2660-580-000-10-240-000-000-0000	68.53
	TRAVEL		10/20/2026	PASBO 10062026		
MCCLURE	CHRISTIAN N MC CLURE	AP2014800042	10/20/2026	D000002002	10-2660-635-000-30-000-000-000-0000	5.64
	MEALS/REFRESHMENTS		10/20/2026	PASBO 10062026		
MCCLURE	CHRISTIAN N MC CLURE	AP2014800043	10/20/2026	D000002002	10-2660-635-000-20-000-000-000-0000	5.64
	MEALS/REFRESHMENTS		10/20/2026	PASBO 10062026		
MCCLURE	CHRISTIAN N MC CLURE	AP2014800044	10/20/2026	D000002002	10-2660-635-000-10-240-000-000-0000	5.64
	MEALS/REFRESHMENTS		10/20/2026	PASBO 10062026		

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
MCCLURE	CHRISTIAN N MC CLURE	AP2014800045	10/20/2026	D000002002	10-2660-635-000-10-230-000-000-0000	5.63
	MEALS/REFRESHMENTS		10/20/2026	PASBO 10062026		
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**296.64**
MEDCO	MEDCO SUPPLY COMPANY	LE2014600003	10/20/2026	D000002003	10-3250-610-000-20-000-000-000-0000	100.10
	ATHLETICS SUPPLIES/TRAINER		10/20/2026	INVOICES	24335	
MEDCO	MEDCO SUPPLY COMPANY	LE2014600004	10/20/2026	D000002003	10-3250-610-000-30-000-000-000-0000	100.10
	ATHLETICS SUPPLIES/TRAINER		10/20/2026	INVOICES	24337	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**200.20**
MERAKEY	MERAKEY	AP2014800031	10/20/2026	D000002004	10-1241-568-000-30-000-000-000-0000	3,791.49
	TUITION TO PRRI		10/20/2026	9788640	240493	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**3,791.49**
MODEL UNI	MODEL UNIFORMS	AP2014800036	10/20/2026	D000002005	10-2620-610-000-30-000-000-000-0000	60.18
	Maintenance- Supplies- HS		10/20/2026	2113991	26016	
MODEL UNI	MODEL UNIFORMS	AP2014800037	10/20/2026	D000002005	10-2620-610-000-20-000-000-000-0000	60.17
	Maintenance- Supplies- JH		10/20/2026	2113991	240937	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**120.35**
MORGAN RS	R & S MORGAN LLC	AP2015000036	10/20/2026	D000002006	10-2750-513-000-10-240-000-000-0000	1,930.60
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241344	
MORGAN RS	R & S MORGAN LLC	AP2015000037	10/20/2026	D000002006	10-2750-513-000-30-000-000-000-0000	1,930.59

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241346	
MORGAN RS	R & S MORGAN LLC	AP2015000038	10/20/2026	D000002006	10-2750-513-000-20-000-000-000-0000	1,930.59
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241345	
MORGAN RS	R & S MORGAN LLC	AP2015000039	10/20/2026	D000002006	10-2750-513-000-10-230-000-000-0000	1,930.59
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241343	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**7,722.37**
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000046	10/20/2026	D000002007	10-2620-610-000-10-230-000-000-0000	80.99
	Maintenance- Supplies- Elem- K		10/20/2026	339106	20206	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000047	10/20/2026	D000002007	10-2620-610-000-30-000-000-000-0000	30.58
	Maintenance- Supplies- HS		10/20/2026	340216	26016	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000048	10/20/2026	D000002007	10-2620-610-000-20-000-000-000-0000	30.57
	Maintenance- Supplies- JH		10/20/2026	340216	240937	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000049	10/20/2026	D000002007	10-2620-610-000-30-000-000-000-0000	23.66
	Maintenance- Supplies- HS		10/20/2026	340044	26016	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000050	10/20/2026	D000002007	10-2620-610-000-20-000-000-000-0000	23.65
	Maintenance- Supplies- JH		10/20/2026	340044	240937	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000051	10/20/2026	D000002007	10-2620-610-000-30-000-000-000-0000	27.44
	Maintenance- Supplies- HS		10/20/2026	340385	26016	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000052	10/20/2026	D000002007	10-2620-610-000-20-000-000-000-0000	27.43
	Maintenance- Supplies- JH		10/20/2026	340385	240937	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000053	10/20/2026	D000002007	10-2620-610-000-30-000-000-000-0000	12.44
	Maintenance- Supplies- HS		10/20/2026	340329	26016	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000054	10/20/2026	D000002007	10-2620-610-000-20-000-000-000-0000	12.44
	Maintenance- Supplies- JH		10/20/2026	340329	240937	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000055	10/20/2026	D000002007	10-2620-610-000-10-230-000-000-0000	38.11
	Maintenance- Supplies- Elem- K		10/20/2026	340213	20206	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000056	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	1.80
	Maintenance- Supplies- Elem- ST		10/20/2026	340302	20154	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000057	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	38.64
	Maintenance- Supplies- Elem- ST		10/20/2026	340092	20154	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000058	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	100.66
	Maintenance- Supplies- Elem- ST		10/20/2026	340598	20154	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000059	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	6.29
	Maintenance- Supplies- Elem- ST		10/20/2026	340678	20154	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000060	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	2.13
	Maintenance- Supplies- Elem- ST		10/20/2026	340752	20154	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000061	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	28.79
	Maintenance- Supplies- Elem- ST		10/20/2026	340183	20154	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000062	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	82.94
	Maintenance- Supplies- Elem- ST		10/20/2026	340126	20154	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000063	10/20/2026	D000002007	10-2620-610-000-30-000-000-000-0000	21.50
	Maintenance- Supplies- HS		10/20/2026	340777	26016	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000064	10/20/2026	D000002007	10-2620-610-000-20-000-000-000-0000	21.50
	Maintenance- Supplies- JH		10/20/2026	340777	240937	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000065	10/20/2026	D000002007	10-2620-610-000-30-000-000-000-0000	80.99
	Maintenance- Supplies- HS		10/20/2026	K40911	26016	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000066	10/20/2026	D000002007	10-2620-610-000-20-000-000-000-0000	80.98
	Maintenance- Supplies- JH		10/20/2026	K40911	240937	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000067	10/20/2026	D000002007	10-2620-610-000-30-000-000-000-0000	139.49
	Maintenance- Supplies- HS		10/20/2026	K40915	26016	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000068	10/20/2026	D000002007	10-2620-610-000-20-000-000-000-0000	139.48
	Maintenance- Supplies- JH		10/20/2026	K40915	240937	
MOUNT UNI	MOUNT UNION HARDWARE	AP2015000069	10/20/2026	D000002007	10-2620-610-000-10-240-000-000-0000	1.60
	Maintenance- Supplies- Elem- ST		10/20/2026	340867	20154	
MOUNT UNI	MOUNT UNION HARDWARE	AP2014800032	10/20/2026	D000002007	10-2310-610-000-30-000-000-000-0000	8.10
	BOARD SERVICES SH		10/20/2026	340601	242569	
MOUNT UNI	MOUNT UNION HARDWARE	AP2014800033	10/20/2026	D000002007	10-2310-610-000-20-000-000-000-0000	8.09
	BOARD SERVICES JH		10/20/2026	340601	242568	
MOUNT UNI	MOUNT UNION HARDWARE	AP2014800034	10/20/2026	D000002007	10-2310-610-000-10-240-000-000-0000	8.10
	BOARD SERVICES STE		10/20/2026	340601	242567	
MOUNT UNI	MOUNT UNION HARDWARE	AP2014800035	10/20/2026	D000002007	10-2310-610-000-10-230-000-000-0000	8.10
	BOARD SERVICES K		10/20/2026	340601	242566	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**1,086.49**
NASCO	NASCO EDUCATION	LE2014900002	10/20/2026	D000002008	10-1110-610-000-20-122-000-000-0000	22.62

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	SUPPLIES		10/20/2026	980358	242587	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**22.62**
NEW DAY	NEW DAY CHARTER SCHOOL	AP2015000042	10/20/2026	D000002009	10-1241-562-000-30-000-000-000-0000	28,295.27
	TUITION TO PA CHARTER		10/20/2026	2700000006	10509	
NEW DAY	NEW DAY CHARTER SCHOOL	AP2015000043	10/20/2026	D000002009	10-1110-562-000-30-000-000-000-0000	7,874.83
	TUITION TO PA CHARTER		10/20/2026	2700000006	10006	
NEW DAY	NEW DAY CHARTER SCHOOL	AP2015000044	10/20/2026	D000002009	10-1241-562-000-20-000-000-000-0000	5,067.81
	TUITION TO PA CHARTER		10/20/2026	2700000006	240485	
NEW DAY	NEW DAY CHARTER SCHOOL	AP2015000045	10/20/2026	D000002009	10-1110-562-000-20-000-000-000-0000	1,968.71
	TUITION TO PA CHARTER		10/20/2026	2700000006	240185	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**43,206.62**
NOREDINK	NOREDINK CORP.	LE2014900001	10/20/2026	D000002010	10-2380-650-000-30-000-000-000-0000	8,343.00
	SUBSCRIPTIONS/LICENSING		10/20/2026	27801	810282	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**8,343.00**
NORTHCRAF	DWAYNE NORTHCRAFT	AP2014800001	10/20/2026	D000002011	10-2380-330-000-30-000-000-000-0000	10,075.00
	OTHER PROFESSIONAL SVC		10/20/2026	SEPTEMBER 2026		
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**10,075.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans # / Trans Date	Payment Date / Invoice #	Payment # / ASN	Account Code	Amount
PA LEADER	PA LEADERSHIP CHARTER SCHOOL	AP2015000041	10/20/2026	D000002012	10-1241-562-000-20-000-000-000-0000	2,868.24
	TUITION TO PA CHARTER		10/20/2026	11338834	240485	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**2,868.24**
PA VIRTUA	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	AP2015000040	10/20/2026	D000002013	10-1110-562-000-10-230-000-000-0000	1,272.63
	TUITION TO PA CHARTER		10/20/2026	1134661	240183	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**1,272.63**
PENNWOOD	PENNWOOD CYBER CHARTER SCHOOL	AP2015000002	10/20/2026	D000002014	10-1241-562-000-30-000-000-000-0000	5,494.34
	TUITION TO PA CHARTER		10/20/2026	SEPT/OCT 2026	10509	
PENNWOOD	PENNWOOD CYBER CHARTER SCHOOL	AP2015000003	10/20/2026	D000002014	10-1110-562-000-30-000-000-000-0000	9,129.08
	TUITION TO PA CHARTER		10/20/2026	SEPT/OCT 2026	10006	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**14,623.42**
PIONEER	PIONEER ATHLETICS	LE2015300001	10/20/2026	D000002015	10-2620-610-000-20-000-000-000-0000	645.80
	Supplies		10/20/2026	INV315588-319417	240937	
PIONEER	PIONEER ATHLETICS	LE2015300002	10/20/2026	D000002015	10-2620-610-000-30-000-000-000-0000	645.81
	Supplies		10/20/2026	INV315588-319417	26016	
PIONEER	PIONEER ATHLETICS	AP2015400001	10/20/2026	D000002015	10-2620-610-000-20-000-000-000-0000	366.56

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	Maintenance- Supplies- JH		10/20/2026	INV315588-319417	240937	
PIONEER	PIONEER ATHLETICS	AP2015400002	10/20/2026	D000002015	10-2620-610-000-20-000-000-000-0000	366.56
	Maintenance- Supplies- JH		10/20/2026	INV315588-319417	240937	
PIONEER	PIONEER ATHLETICS	LE2015500001	10/20/2026	D000002015	10-2620-610-000-20-000-000-000-0000	818.19
	Supplies		10/20/2026	INV308647	240937	
PIONEER	PIONEER ATHLETICS	LE2015500002	10/20/2026	D000002015	10-2620-610-000-30-000-000-000-0000	818.19
	Supplies		10/20/2026	INV308647	26016	
PIONEER	PIONEER ATHLETICS	AP2015700001	10/20/2026	D000002015	10-2620-610-000-30-000-000-000-0000	0.15
	Maintenance- Supplies- HS		10/20/2026	INV308647	26016	
PIONEER	PIONEER ATHLETICS	AP2015700002	10/20/2026	D000002015	10-2620-610-000-30-810-000-000-0000	0.15
	Maintenance- Supplies- HS		10/20/2026	INV308647	240938	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**3,661.41**
PJ TRUCK	PJ TRUCKING AND EXCAVATING, LLC	AP2015000001	10/20/2026	D000002016	10-2620-330-000-10-240-000-000-0000	675.00
	OTHER PROFESSIONAL SVC		10/20/2026	ST93	810333	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**675.00**
PYRAMID H	PYRAMID HEALTHCARE, INC	AP2015000005	10/20/2026	D000002017	10-1241-568-000-20-000-000-000-0000	6,698.00
	TUITION TO PRRI		10/20/2026	AUGUST 2026	240492	
PYRAMID H	PYRAMID HEALTHCARE, INC	AP2015000006	10/20/2026	D000002017	10-1241-568-000-30-000-000-000-0000	4,896.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	TUITION TO PRRI		10/20/2026	AUGUST 2026	240493	
PYRAMID H	PYRAMID HEALTHCARE, INC	AP2015000007	10/20/2026	D000002017	10-1241-568-000-10-230-000-000-0000	3,842.00
	TUITION TO PRRI		10/20/2026	AUGUST 2026	240490	
PYRAMID H	PYRAMID HEALTHCARE, INC	AP2015000008	10/20/2026	D000002017	10-1241-568-000-10-240-000-000-0000	4,148.00
	TUITION TO PRRI		10/20/2026	AUGUST 2026	240491	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**19,584.00**
RAISE	RAISEtown CARE CONNECT	AP2015000070	10/20/2026	D000002018	10-2420-330-000-10-230-000-000-0000	442.23
	OTHER PROFESSIONAL SVC		10/20/2026	1692	20524	
RAISE	RAISEtown CARE CONNECT	AP2015000071	10/20/2026	D000002018	10-2420-330-000-10-240-000-000-0000	442.23
	OTHER PROFESSIONAL SVC		10/20/2026	1692	20525	
RAISE	RAISEtown CARE CONNECT	AP2015000072	10/20/2026	D000002018	10-2420-330-000-20-000-000-000-0000	442.25
	OTHER PROFESSIONAL SVC		10/20/2026	1692	240849	
RAISE	RAISEtown CARE CONNECT	AP2015000073	10/20/2026	D000002018	10-2720-330-000-30-000-000-000-0000	442.24
	OTHER PROFESSIONAL SVC		10/20/2026	1692	253155	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**1,768.95**
SAX ART	SAX ART	AP2015000035	10/20/2026	D000002019	10-1110-610-000-30-122-000-000-0000	514.98
	GENERAL SUPPLIES		10/20/2026	208137462471	810066	
		Remit ID: 2	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**514.98**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
SHEARER	SHEARER SCREEN PRINTING	AP2015000034	10/20/2026	D000002020	10-3250-610-000-30-000-000-000-0000	3,591.00
	GENERAL SUPPLIES		10/20/2026	919996	24337	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**3,591.00**
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000016	10/20/2026	D000002021	10-3210-513-000-30-000-000-000-BAND	399.44
	Student Activities- Transportation- Sec.- Band		10/20/2026	BAND 100926	241033	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000017	10/20/2026	D000002021	10-3250-513-000-30-000-460-000-0000	204.76
	Athletics - Transportation - VAR Volleyball		10/20/2026	VAR VB 100626	241230	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000018	10/20/2026	D000002021	10-3250-513-000-20-000-460-000-0000	188.22
	Athletics - Transportation - MS Volleyball		10/20/2026	JH VB 100626	241241	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000019	10/20/2026	D000002021	10-3250-513-000-20-000-460-000-0000	458.76
	Athletics - Transportation - MS Volleyball		10/20/2026	JH VB 101026	241241	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000020	10/20/2026	D000002021	10-3250-513-000-30-000-480-000-0000	167.41
	Athletics - Transportation - VAR Soccer		10/20/2026	SOCCER 091026	241231	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000021	10/20/2026	D000002021	10-3250-513-000-30-000-480-000-0000	116.86
	Athletics - Transportation - VAR Soccer		10/20/2026	SOCCER 091426	241231	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000022	10/20/2026	D000002021	10-3250-513-000-30-000-480-000-0000	515.70

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	Athletics - Transportation - VAR Soccer		10/20/2026	SOCCER 100826	241231	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000023	10/20/2026	D000002021	10-3250-513-000-30-000-360-000-0000	198.02
	Athletics - Transportation - VAR Football		10/20/2026	VAR FB 100926	241224	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000024	10/20/2026	D000002021	10-3250-513-000-30-000-360-000-0000	330.03
	Athletics - Transportation - VAR Football		10/20/2026	VAR FB 091126	241224	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000025	10/20/2026	D000002021	10-3250-513-000-30-000-360-000-0000	326.67
	Athletics - Transportation - VAR Football		10/20/2026	VAR FB 091826	241224	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000026	10/20/2026	D000002021	10-2720-513-000-30-000-000-000-0000	3,753.04
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241300	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000027	10/20/2026	D000002021	10-2720-513-000-20-000-000-000-0000	3,753.03
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	810376	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000028	10/20/2026	D000002021	10-2720-513-000-10-240-000-000-0000	3,753.03
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241298	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000029	10/20/2026	D000002021	10-2720-513-000-10-230-000-000-0000	3,753.03

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241297	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000030	10/20/2026	D000002021	10-2720-513-002-30-000-000-000-0000	3,753.03
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241304	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000031	10/20/2026	D000002021	10-2720-513-002-20-000-000-000-0000	3,753.03
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241299	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000032	10/20/2026	D000002021	10-2720-513-002-10-240-000-000-0000	3,753.03
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241302	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000033	10/20/2026	D000002021	10-2720-513-002-10-230-000-000-0000	3,753.03
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241301	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000009	10/20/2026	D000002021	10-3250-513-000-30-000-360-000-0000	333.22
	Athletics - Transportation - VAR Football		10/20/2026	JV FB 100526	241224	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000010	10/20/2026	D000002021	10-3250-513-000-30-000-480-000-0000	683.82
	Athletics - Transportation - VAR Soccer		10/20/2026	SOCCER 092426	241231	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000011	10/20/2026	D000002021	10-3250-513-000-20-000-460-000-0000	215.56

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	Athletics - Transportation - MS Volleyball		10/20/2026	JH VB 09242026	241241	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000012	10/20/2026	D000002021	10-3250-513-000-20-000-460-000-0000	153.18
	Athletics - Transportation - MS Volleyball		10/20/2026	JH VB 10012026	241241	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000013	10/20/2026	D000002021	10-3250-513-000-30-000-460-000-0000	183.62
	Athletics - Transportation - VAR Volleyball		10/20/2026	VAR VB 10012026	241230	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000014	10/20/2026	D000002021	10-3250-513-000-30-000-460-000-0000	408.08
	Athletics - Transportation - VAR Volleyball		10/20/2026	VAR VB 09262026	241230	
SMITH/LON	SMITH/LONG BUSING LLC	AP2015000015	10/20/2026	D000002021	10-3200-580-000-10-230-000-000-KSPB	683.12
	ACTIVITIES - TRAVEL - KST PBIS		10/20/2026	KISTLER 100926	253208	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**35,590.72**
TEAM TUT	TEAM TUTOR LLC	AP2015000004	10/20/2026	D000002022	10-1241-330-000-30-000-000-000-0000	570.00
	OTHER PROFESSIONAL SVC		10/20/2026	35283		
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**570.00**
TURNITIN	TURNITIN LLC	LE2015100002	10/20/2026	D000002023	10-2380-650-000-30-000-000-000-0000	3,797.27
	Supplies/Software		10/20/2026	IN-TII-79963	810282	
		Remit ID: 2	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**3,797.27**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
US BANK	US BANK	AP2015200011	10/20/2026	D000002024	10-5110-910-000-00-000-000-000-0000	5,000.00
	REDEMPTION OF PRINCIPAL		10/20/2026	3361688	50003	
US BANK	US BANK	AP2015200012	10/20/2026	D000002024	10-5110-830-000-00-000-000-000-0000	184,099.99
	INTEREST		10/20/2026	3361688	50002	
		Remit ID: 3	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**189,099.99**
VARNERBUS	VARNER BUS COMPANY	AP2015200001	10/20/2026	D000002025	10-2720-513-002-10-230-000-000-0000	1,583.79
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241301	
VARNERBUS	VARNER BUS COMPANY	AP2015200002	10/20/2026	D000002025	10-2720-513-002-10-240-000-000-0000	1,583.79
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241302	
VARNERBUS	VARNER BUS COMPANY	AP2015200003	10/20/2026	D000002025	10-2720-513-002-20-000-000-000-0000	1,583.79
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241299	
VARNERBUS	VARNER BUS COMPANY	AP2015200004	10/20/2026	D000002025	10-2720-513-002-30-000-000-000-0000	1,583.79
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241304	
VARNERBUS	VARNER BUS COMPANY	AP2015200005	10/20/2026	D000002025	10-2720-513-000-10-230-000-000-0000	1,583.79
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241297	
VARNERBUS	VARNER BUS COMPANY	AP2015200006	10/20/2026	D000002025	10-2720-513-000-10-240-000-000-0000	1,583.79
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241298	
VARNERBUS	VARNER BUS COMPANY	AP2015200007	10/20/2026	D000002025	10-2720-513-000-20-000-000-000-0000	1,583.80

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	810376	
VARNERBUS	VARNER BUS COMPANY	AP2015200008	10/20/2026	D000002025	10-2720-513-000-30-000-000-000-0000	1,583.80
	CONTRACTED CARRIERS		10/20/2026	OCTOBER 2026	241300	
		Order ID:	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**12,670.34**
WBMASON	W. B. MASON CO. INC	LE2015100001	10/20/2026	D000002026	10-2380-610-000-10-240-000-000-0000	1,230.00
	White Paper		10/20/2026	264593657	20236	
		Remit ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**1,230.00**
YOUNG S	YOUNG SCHOLARS OF CENTRAL PA	AP2015200009	10/20/2026	D000002027	10-1110-562-000-10-240-000-000-0000	1,484.36
	TUITION TO PA CHARTER		10/20/2026	1141401	240184	
YOUNG S	YOUNG SCHOLARS OF CENTRAL PA	AP2015200010	10/20/2026	D000002027	10-1110-562-000-10-230-000-000-0000	1,484.36
	TUITION TO PA CHARTER		10/20/2026	1141401	240183	
		Order ID: 1	**Payment Date:**	**10/20/2026**	**Payment Amount:**	**2,968.72**
ADAMS D	DAVID J ADAMS	AP2017600023	10/27/2026	D000002028	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10232026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
CAMPBELLJ	JAMES CAMPBELL	AP2017600014	10/27/2026	D000002029	10-3250-580-000-30-000-480-000-0000	65.25
	Soccer - Travel - HS		10/27/2026	SOCCER 10192026	241489	
CAMPBELLJ	JAMES CAMPBELL	AP2017600015	10/27/2026	D000002029	10-3250-390-000-30-000-480-000-0000	90.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans #	Payment Date / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	Athletics - Prof Services -VAR Soccer		10/27/2026	SOCCER 10192026	241220	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**155.25**
CUSHION	JIM CUSHION	AP2017600018	10/27/2026	D000002030	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10232026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
FOSTER	JAMES D FOSTER	AP2017600022	10/27/2026	D000002031	10-3250-390-000-30-000-400-000-0000	90.00
	Athletics - Prof Services -VAR Cross Country		10/27/2026	CC 10212026	241214	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
HAFFEY	THADDEUS HAFFEY	AP2017600001	10/27/2026	D000002032	10-3250-580-000-30-000-480-000-0000	21.75
	Soccer - Travel - HS		10/27/2026	SOCCER 10192026	241489	
HAFFEY	THADDEUS HAFFEY	AP2017600002	10/27/2026	D000002032	10-3250-390-000-30-000-480-000-0000	90.00
	Athletics - Prof Services -VAR Soccer		10/27/2026	SOCCER 10192026	241220	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**111.75**
LANG R	RANDY M LANG	AP2017600017	10/27/2026	D000002033	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10232026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
NOYE	JAMES R NOYE	AP2017600016	10/27/2026	D000002034	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10232026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
SHOOK	ASHELY SHOOK	AP2017600012	10/27/2026	D000002035	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10232026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
TAYLOR J	JEN TAYLOR	AP2017600004	10/27/2026	D000002036	10-2360-580-000-30-000-000-000-0000	37.54
	TRAVEL		10/27/2026	PASA - 091626		
TAYLOR J	JEN TAYLOR	AP2017600005	10/27/2026	D000002036	10-2360-580-000-20-000-000-000-0000	37.53
	TRAVEL		10/27/2026	PASA - 091626		
TAYLOR J	JEN TAYLOR	AP2017600006	10/27/2026	D000002036	10-2360-580-000-10-240-000-000-0000	37.53
	TRAVEL		10/27/2026	PASA - 091626		
TAYLOR J	JEN TAYLOR	AP2017600007	10/27/2026	D000002036	10-2360-580-000-10-230-000-000-0000	37.53
	TRAVEL		10/27/2026	PASA - 091626		
TAYLOR J	JEN TAYLOR	AP2017600008	10/27/2026	D000002036	10-2360-635-000-30-000-000-000-0000	6.17
	SUPERINTENDENT MEAL HS		10/27/2026	PASA - 091626	241409	
TAYLOR J	JEN TAYLOR	AP2017600009	10/27/2026	D000002036	10-2360-635-000-20-000-000-000-0000	6.17
	SUPERINTENDENT MEALS JR HIGH		10/27/2026	PASA - 091626	241408	
TAYLOR J	JEN TAYLOR	AP2017600010	10/27/2026	D000002036	10-2360-635-000-10-240-000-000-0000	6.17
	SUPERINTENDENT MEAL - STE		10/27/2026	PASA - 091626	241407	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
TAYLOR J	JEN TAYLOR	AP2017600011	10/27/2026	D000002036	10-2360-635-000-10-230-000-000-0000	6.17
	SUPERINTENDENT MEAL - K		10/27/2026	PASA - 091626	241406	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**174.81**
VERESHACK	BRUCE VERESHACK	AP2017600003	10/27/2026	D000002037	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 09252026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
VERIZON	VERIZON WIRELESS	AP2017600019	10/27/2026	D000002038	10-3250-530-000-30-000-000-000-0000	66.28
	Athletics- Communications- Secondary		10/27/2026	6155385605	30064	
VERIZON	VERIZON WIRELESS	AP2017600020	10/27/2026	D000002038	10-2818-530-000-00-000-000-000-0000	66.28
	COMMUNICATIONS		10/27/2026	6155385605	240990	
VERIZON	VERIZON WIRELESS	AP2017600021	10/27/2026	D000002038	10-2380-530-000-20-000-000-000-0000	66.28
	TELESYSTEM JR HIGH		10/27/2026	6155385605	241323	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**198.84**
WOMBACHER	PHILLIP WOMBACHER	AP2017600013	10/27/2026	D000002039	10-3250-390-000-30-000-360-000-0000	90.00
	Athletics - Prof Services -VAR Football		10/27/2026	VAR FB 10232026	241212	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**90.00**
ESPORT	THE ESPORT COMPANY	OD2016700001	10/22/2026	ESPORT1393	10-1110-650-222-30-000-000-000-0000	1,250.00
	SUPPLIES & FEES TECHNOL		10/22/2026	1393		
		Order ID: 1	**Payment Date:**	**10/22/2026**	**Payment Amount:**	**1,250.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
NRG BUS	NRG BUSINESS MARKETING	OD2018000001	10/27/2026	HS65694901	10-2620-621-000-10-240-000-000-0000	146.64
	Maintenance- Natural Gas- Elem- ST		10/27/2026	HS65694901	20134	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**146.64**
PAYROLL	MUASD/PAYROLL FUND	OD2022500001	10/30/2026	PAYR103026	10-0134-000-000-00-000-000-000-0000	419,781.31
	General- Internal Payroll Transfers		10/30/2026	PAYROLL1030 2026	1068	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**419,781.31**
PSERS	PSERS	OD2015900001	10/21/2026	PSER102126	10-1210-230-000-00-000-000-000-0000	7.40
	EMPLOYER SHARE OF POS HOLLY HAMMON 2010-2011		10/21/2026	TRANS #3129653	240406	
PSERS	PSERS	OD2015900002	10/21/2026	PSER102126	10-1210-230-000-00-000-000-000-0000	25.19
	EMPLOYER SHARE OF POS HOLLY HAMMON 2009-2010		10/21/2026	TRANS #3129653	240406	
PSERS	PSERS	OD2015900003	10/21/2026	PSER102126	10-1210-230-000-00-000-000-000-0000	191.03
	EMPLOYER SHARE OF POS HOLLY HAMMON 2005-2006		10/21/2026	TRANS #3129653	240406	
PSERS	PSERS	OD2015900004	10/21/2026	PSER102126	10-1210-230-000-00-000-000-000-0000	229.70
	EMPLOYER SHARE OF POS HOLLY HAMMON 2004-2005		10/21/2026	TRANS #3129653	240406	
		Order ID: 1	**Payment Date:**	**10/21/2026**	**Payment Amount:**	**453.32**
SHEETZ	SHEETZ	OD2017300001	10/27/2026	SHEETZ1126	10-2620-626-000-30-000-000-000-0000	209.25
	GASOLINE		10/27/2026	115894748	241188	
SHEETZ	SHEETZ	OD2017300002	10/27/2026	SHEETZ1126	10-2620-626-000-20-000-000-000-0000	209.25

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans #	Payment Date / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	GASOLINE		10/27/2026	115894748	241187	
SHEETZ	SHEETZ	OD2017300003	10/27/2026	SHEETZ1126	10-2620-626-000-10-240-000-000-0000	209.25
	GASOLINE		10/27/2026	115894748	241186	
SHEETZ	SHEETZ	OD2017300004	10/27/2026	SHEETZ1126	10-2620-626-000-10-230-000-000-0000	209.25
	GASOLINE		10/27/2026	115894748	241185	
		Remit ID: 4	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**837.00**
ULINE	ULINE	OD2017900001	10/27/2026	U215011882	10-2620-431-000-30-000-000-000-0000	18.17
	REPAIRS & MAINT BLDGS		10/27/2026	215011882	810340	
ULINE	ULINE	OD2017900002	10/27/2026	U215011882	10-2620-431-000-20-000-000-000-0000	18.16
	REPAIRS & MAINT BLDGS		10/27/2026	215011882	810339	
ULINE	ULINE	OD2017900003	10/27/2026	U215011882	10-2620-431-000-20-000-000-000-0000	569.50
	Safety equipment		10/27/2026	215011882	810339	
ULINE	ULINE	OD2017900004	10/27/2026	U215011882	10-2620-431-000-30-000-000-000-0000	569.50
	Safety equipment		10/27/2026	215011882	810340	
		Order ID: 1	**Payment Date:**	**10/27/2026**	**Payment Amount:**	**1,175.33**
					10 - GENERAL FUND:	**1,396,383.97**
					October Month Totals:	**1,396,383.97**
CLAYSBHS	CLAYSBURG-KIMMEL HIGH SCHOOL	AP2026800002	11/09/2026	0000076603	10-3250-810-000-30-000-420-000-0000	425.00
	Wrestling - Fees-Tournaments - HS		11/09/2026	CK DUALS 2027	241448	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**425.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
MERCER W	MERCER WRESTLING	AP2026800001	11/09/2026	0000076604	10-3250-810-000-30-000-420-000-0000	400.00
	Wrestling - Fees-Tournaments - HS		11/09/2026	MERCER WREST 27	241448	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**400.00**
PIAA ONLY	PIAA	AP2026800006	11/09/2026	0000076605	10-3250-810-000-30-000-420-000-0000	100.00
	Wrestling - Fees-Tournaments - HS		11/09/2026	INV0005913	241448	
		Remit ID: 2	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**100.00**
WINDSTRE	WINDSTREAM	AP2026800003	11/09/2026	0000076606	10-2690-530-000-30-000-000-000-0000	2.64
	TELESYSTEM SH ELEVATOR		11/09/2026	NOVEMBER 2026	241325	
WINDSTRE	WINDSTREAM	AP2026800004	11/09/2026	0000076606	10-2690-530-000-20-000-000-000-0000	2.64
	TELESYSTEM JH ELEVATOR		11/09/2026	NOVEMBER 2026	241324	
WINDSTRE	WINDSTREAM	AP2026800005	11/09/2026	0000076606	10-2690-530-000-10-240-000-000-0000	2.64
	TELESYSTEM STE ELEVATOR		11/09/2026	NOVEMBER 2026	241326	
		Remit ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**7.92**
APEX VALU	APEX VALUATION SERVICES	AP2027200001	11/09/2026	0000076607	10-2123-330-000-30-000-000-000-0000	386.25
	OTHER PROFESSIONAL SVC		11/09/2026	SENIOR LOFTS		
APEX VALU	APEX VALUATION SERVICES	AP2027200002	11/09/2026	0000076607	10-2123-330-000-20-000-000-000-0000	386.25
	OTHER PROFESSIONAL SVC		11/09/2026	SENIOR LOFTS		

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
APEX VALU	APEX VALUATION SERVICES	AP2027200003	11/09/2026	0000076607	10-2123-330-000-10-240-000-000-0000	386.25
	OTHER PROFESSIONAL SVC		11/09/2026	SENIOR LOFTS		
APEX VALU	APEX VALUATION SERVICES	AP2027200004	11/09/2026	0000076607	10-2123-330-000-10-230-000-000-0000	386.25
	OTHER PROFESSIONAL SVC		11/09/2026	SENIOR LOFTS		
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**1,545.00**
CECERE	RALPH CECERE	AP2027500001	11/10/2026	0000076608	10-3250-810-000-30-000-360-000-0000	4,380.00
	Football - Fees-Tournaments - HS		11/10/2026	PIAA FB 2026	241457	
		Order ID: 1	**Payment Date:**	**11/10/2026**	**Payment Amount:**	**4,380.00**
UGI UTIL	UGI UTILITIES INC	OD2026400001	11/05/2026	6677OCTO26	10-2620-621-000-30-000-000-000-0000	1,194.78
	NATURAL GAS		11/05/2026	6677OCTOBER2026	810356	
UGI UTIL	UGI UTILITIES INC	OD2026400002	11/05/2026	6677OCTO26	10-2620-621-000-20-000-000-000-0000	1,194.78
	NATURAL GAS		11/05/2026	6677OCTOBER2026	810355	
		Remit ID: 1	**Payment Date:**	**11/05/2026**	**Payment Amount:**	**2,389.56**
HUN CO IN	HUNTINGDON COUNTY INSURANCE	AP2019500001	11/02/2026	D000002040	10-0462-215-000-00-000-000-000-0000	2,447.49
	NOVEMBER 2026 VISION INSURANCE PREMIUM		11/02/2026	NOVEMBER 2026	25	
HUN CO IN	HUNTINGDON COUNTY INSURANCE	AP2019500002	11/02/2026	D000002040	10-0462-212-000-00-000-000-000-0000	9,967.59

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	NOVEMBER 2026 DENTAL INSURANCE PREMIUM		11/02/2026	NOVEMBER 2026	4023	
HUN CO IN	HUNTINGDON COUNTY INSURANCE	AP2019500003	11/02/2026	D000002040	10-0462-211-000-00-000-000-000-0000	324,232.30
	NOVEMBER 2026 MEDICAL INSURANCE PREMIUM		11/02/2026	NOVEMBER 2026	4044	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**336,647.38**
CAMPBELL	KEVIN CAMPBELL	AP2024500012	11/02/2026	D000002041	10-3250-390-000-20-000-360-000-0000	70.00
	OTHER PURCHASED PRO/TEC		11/02/2026	JH FB 102826	241339	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**70.00**
CAMPBELLD	DENNIS CAMPBELL	AP2024500001	11/02/2026	D000002042	10-3250-390-000-20-000-360-000-0000	70.00
	OTHER PURCHASED PRO/TEC		11/02/2026	JH FB 102826	241339	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**70.00**
HUNT CTC	HUNTINGDON COUNTY CTC	AP2024500011	11/02/2026	D000002043	10-1390-564-000-30-000-000-000-0000	45,955.33
	TUITION TO AREA VO-TECH		11/02/2026	NOVEMBER 2026	10777	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**45,955.33**
KLINGERR	RAYMOND M KLINGER	AP2024500010	11/02/2026	D000002044	10-3250-390-000-20-000-360-000-0000	70.00
	OTHER PURCHASED PRO/TEC		11/02/2026	JH FB 102826	241339	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**70.00**
PARKS	PARK'S GARBAGE SERVICE INC	AP2024500004	11/02/2026	D000002045	10-2620-411-000-30-000-000-000-0000	133.61
	DISPOSAL SERVICES		11/02/2026	0007254377	241337	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
PARKS	PARK'S GARBAGE SERVICE INC	AP2024500005	11/02/2026	D000002045	10-2620-411-000-20-000-000-000-0000	133.61
	DISPOSAL SERVICES		11/02/2026	0007254377	241336	
PARKS	PARK'S GARBAGE SERVICE INC	AP2024500006	11/02/2026	D000002045	10-2620-411-000-30-000-000-000-0000	315.96
	DISPOSAL SERVICES		11/02/2026	0007252763	241337	
PARKS	PARK'S GARBAGE SERVICE INC	AP2024500007	11/02/2026	D000002045	10-2620-411-000-20-000-000-000-0000	315.96
	DISPOSAL SERVICES		11/02/2026	0007252763	241336	
PARKS	PARK'S GARBAGE SERVICE INC	AP2024500008	11/02/2026	D000002045	10-2620-411-000-10-240-000-000-0000	256.32
	DISPOSAL SERVICES		11/02/2026	0007252763	241335	
PARKS	PARK'S GARBAGE SERVICE INC	AP2024500009	11/02/2026	D000002045	10-2620-411-000-10-230-000-000-0000	247.78
	DISPOSAL SERVICES		11/02/2026	0007252763	241334	
		Remit ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**1,403.24**
SHOPE NI	NICHOLAS SHOPE	AP2024500003	11/02/2026	D000002046	10-3250-390-000-20-000-360-000-0000	70.00
	OTHER PURCHASED PRO/TEC		11/02/2026	JH FB 102826	241339	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**70.00**
ZIMMERM K	KENNETH J ZIMMERMAN	AP2024500002	11/02/2026	D000002047	10-3250-390-000-20-000-360-000-0000	70.00
	OTHER PURCHASED PRO/TEC		11/02/2026	JH FB 102826	241339	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**70.00**
AMAZON	AMAZON.COM	AP2025300008	11/03/2026	D000002048	10-2620-610-000-30-000-000-000-0000	4.51

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	Maintenance- Supplies- HS		11/03/2026	1PHQ-17FV-9XP4	26016	
AMAZON	AMAZON.COM	AP2025300009	11/03/2026	D000002048	10-2620-610-000-10-230-000-000-0000	4.50
	Maintenance- Supplies- Elem- K		11/03/2026	1PHQ-17FV-9XP4	20206	
AMAZON	AMAZON.COM	LE2025200001	11/03/2026	D000002048	10-2620-610-000-10-230-000-000-0000	118.99
	Equipment/Repair		11/03/2026	1PHQ-17FV-9XP4	20206	
AMAZON	AMAZON.COM	LE2025200002	11/03/2026	D000002048	10-2620-610-000-30-000-000-000-0000	118.99
	Equipment/Repair		11/03/2026	1PHQ-17FV-9XP4	26016	
		Remit ID: 2	**Payment Date:**	**11/03/2026**	**Payment Amount:**	**246.99**
CMREGENT	CM REGENT LLC	AP2025300004	11/03/2026	D000002049	10-0462-213-000-10-240-000-000-0000	303.90
	LIFE INSURANCE		11/03/2026	NOVEMBER 2026	241306	
CMREGENT	CM REGENT LLC	AP2025300005	11/03/2026	D000002049	10-0462-213-000-10-230-000-000-0000	303.89
	LIFE INSURANCE		11/03/2026	NOVEMBER 2026	241305	
CMREGENT	CM REGENT LLC	AP2025300006	11/03/2026	D000002049	10-0462-213-000-20-000-000-000-0000	303.89
	LIFE INSURANCE - JUNIOR HIGH		11/03/2026	NOVEMBER 2026	241307	
CMREGENT	CM REGENT LLC	AP2025300007	11/03/2026	D000002049	10-0462-213-000-30-000-000-000-0000	303.89
	LIFE INSURANCE HIGH SCHOOL		11/03/2026	NOVEMBER 2026	241308	
		Order ID: 1	**Payment Date:**	**11/03/2026**	**Payment Amount:**	**1,215.57**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
LOW P	PAYTON N LOW	AP2025300002	11/03/2026	D000002050	10-2271-240-000-10-230-000-000-0000	1,515.00
	Tuition Reimbursement - Kistler		11/03/2026	EDU-338-WCOL2	241318	
LOW P	PAYTON N LOW	AP2025300003	11/03/2026	D000002050	10-2271-240-000-10-230-000-000-0000	1,515.00
	Tuition Reimbursement - Kistler		11/03/2026	EDU-337-WCOL2	241318	
		Order ID: 1	**Payment Date:**	**11/03/2026**	**Payment Amount:**	**3,030.00**
WALKER JE	JENNIFER WALKER	AP2025300001	11/03/2026	D000002051	10-2720-513-002-10-240-000-000-0000	1,206.40
	CONTRACTED CARRIERS		11/03/2026	OCTOBER 2026	241302	
		Remit ID: 1	**Payment Date:**	**11/03/2026**	**Payment Amount:**	**1,206.40**
SUPER D	SUPER DUPER PUBLICATIONS	AP2026000001	11/04/2026	D000002052	10-1241-610-000-10-240-000-000-0000	199.00
	Supplies		11/04/2026	3075137	242573	
		Order ID: 1	**Payment Date:**	**11/04/2026**	**Payment Amount:**	**199.00**
CRAMER CA	CASEY CRAMER	AP2027000001	11/09/2026	D000002053	10-3250-390-000-30-000-360-000-0000	100.00
	Athletics - Prof Services -VAR Football		11/09/2026	VAR FB 10232026	241212	
		Remit ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**100.00**
DIXON C	CATHERINE J DIXON	AP2027000010	11/09/2026	D000002054	10-3250-390-000-30-000-480-000-0000	35.00
	Athletics - Prof Services -VAR Soccer		11/09/2026	SOC SECURITY 26	241220	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**35.00**
FORTNEY J	JACK I FORTNEY JR	AP2027000005	11/09/2026	D000002055	10-3250-390-000-30-000-360-000-0000	35.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	Athletics - Prof Services -VAR Football		11/09/2026	JVFB SECURITY 26	241212	
FORTNEY J	JACK I FORTNEY JR	AP2027000006	11/09/2026	D000002055	10-3250-390-000-20-000-360-000-0000	140.00
	OTHER PURCHASED PRO/TEC		11/09/2026	JHFB SECURITY 26	241339	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**175.00**
Glunt	Heidi Glunt	AP2027000003	11/09/2026	D000002056	10-3250-390-000-30-000-480-000-0000	70.00
	Athletics - Prof Services -VAR Soccer		11/09/2026	SOC SECURITY 26	241220	
Glunt	Heidi Glunt	AP2027000004	11/09/2026	D000002056	10-3250-390-000-20-000-360-000-0000	35.00
	OTHER PURCHASED PRO/TEC		11/09/2026	JHFB SECURITY 26	241339	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**105.00**
HICKS C	CHARLES HICKS	AP2027000009	11/09/2026	D000002057	10-3250-390-000-30-000-460-000-0000	455.00
	Athletics - Prof Services -VAR Volleyball		11/09/2026	JVVB SECURITY 26	241219	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**455.00**
MOORE D	DOUG MOORE	AP2027000002	11/09/2026	D000002058	10-3250-390-000-20-000-460-000-0000	140.00
	ATHLETIC PURCHASED SERVICES JR HIGH VOLLEYBALL		11/09/2026	JVVB SECURITY 26	242426	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**140.00**
STGA	SHIRLEY TOWNSHIP GENERAL AUTHORITY	AP2027000008	11/09/2026	D000002059	10-2620-424-000-10-240-000-000-0000	1,333.85

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	Maintenance- Water/Sewage- Elem- ST		11/09/2026	192 - NOV 2026	26051	
		Remit ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**1,333.85**
SUCHAN	RENAE SUCHAN	AP2027000007	11/09/2026	D000002060	10-3250-390-000-30-000-480-000-0000	35.00
	Athletics - Prof Services -VAR Soccer		11/09/2026	SOC SECURITY 26	241220	
		Order ID: 1	**Payment Date:**	**11/09/2026**	**Payment Amount:**	**35.00**
MCS GESA	MCS GESA ACCOUNT	OD2025600001	11/04/2026	GNGESA1126	10-0402-000-000-00-000-000-000-0000	17.00
	.		11/04/2026	GNGESA1126	4009	
		Order ID:	**Payment Date:**	**11/04/2026**	**Payment Amount:**	**17.00**
TELESYST	TELESYSTEM	OD2025500001	11/04/2026	NOV1713002	10-2690-530-000-30-000-000-000-0000	103.27
	TELESYSTEM SH ELEVATOR		11/04/2026	1713002	241325	
TELESYST	TELESYSTEM	OD2025500002	11/04/2026	NOV1713002	10-2690-530-000-20-000-000-000-0000	103.27
	TELESYSTEM JH ELEVATOR		11/04/2026	1713002	241324	
TELESYST	TELESYSTEM	OD2025500003	11/04/2026	NOV1713002	10-2690-530-000-10-240-000-000-0000	103.27
	TELESYSTEM STE ELEVATOR		11/04/2026	1713002	241326	
		Remit ID: 1	**Payment Date:**	**11/04/2026**	**Payment Amount:**	**309.81**
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100028	11/02/2026	USCC112601	10-2360-580-000-30-000-000-000-0000	42.87
	TRAVEL		11/02/2026	R6600550409		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100029	11/02/2026	USCC112601	10-2360-580-000-20-000-000-000-0000	42.87

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	TRAVEL		11/02/2026	R6600550409		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100030	11/02/2026	USCC112601	10-2360-580-000-10-240-000-000-0000	42.87
	TRAVEL		11/02/2026	R6600550409		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100031	11/02/2026	USCC112601	10-2360-580-000-10-230-000-000-0000	42.87
	TRAVEL		11/02/2026	R6600550409		
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**171.48**
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100024	11/02/2026	USCC112602	10-2360-580-000-30-000-000-000-0000	64.18
	TRAVEL		11/02/2026	R6600539914		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100025	11/02/2026	USCC112602	10-2360-580-000-20-000-000-000-0000	64.18
	TRAVEL		11/02/2026	R6600539914		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100026	11/02/2026	USCC112602	10-2360-580-000-10-240-000-000-0000	64.18
	TRAVEL		11/02/2026	R6600539914		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100027	11/02/2026	USCC112602	10-2360-580-000-10-230-000-000-0000	64.18
	TRAVEL		11/02/2026	R6600539914		
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**256.72**
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100020	11/02/2026	USCC112603	10-2360-580-000-30-000-000-000-0000	47.18
	TRAVEL		11/02/2026	R6625921672		

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100021	11/02/2026	USCC112603	10-2360-580-000-20-000-000-000-0000	47.18
	TRAVEL		11/02/2026	R6625921672		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100022	11/02/2026	USCC112603	10-2360-580-000-10-240-000-000-0000	47.18
	TRAVEL		11/02/2026	R6625921672		
HAMPTON	HAMPTON INN CLEARFIELD	OD2023100023	11/02/2026	USCC112603	10-2360-580-000-10-230-000-000-0000	47.17
	TRAVEL		11/02/2026	R6625921672		
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**188.71**
NIMCO	NIMCO INC	OD2023100034	11/02/2026	USCC112604	10-1110-610-000-30-000-000-000-0000	1,697.55
	GENERAL SUPPLIES		11/02/2026	114901	240205	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**1,697.55**
FEDERAL	FEDERAL FILING	OD2023100011	11/02/2026	USCC112605	10-2510-810-000-30-000-000-000-0000	124.50
	QUARTERLY FEE HS		11/02/2026	1556-1369	241387	
FEDERAL	FEDERAL FILING	OD2023100012	11/02/2026	USCC112605	10-2510-810-000-20-000-000-000-0000	124.50
	QUARTERLY FEE		11/02/2026	1556-1369	241386	
FEDERAL	FEDERAL FILING	OD2023100013	11/02/2026	USCC112605	10-2510-810-000-10-240-000-000-0000	124.50
	QUARTERLY FEE STE		11/02/2026	1556-1369	241385	
FEDERAL	FEDERAL FILING	OD2023100014	11/02/2026	USCC112605	10-2510-810-000-10-230-000-000-0000	124.50
	QUARTERLY FEE - KISTLER		11/02/2026	1556-1369	241384	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**498.00**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
BEST WEST	BEST WESTERN PREMIER	OD2023100007	11/02/2026	USCC112606	10-2514-580-000-30-000-000-000-0000	36.07
	TRAVEL		11/02/2026	597919958		
BEST WEST	BEST WESTERN PREMIER	OD2023100008	11/02/2026	USCC112606	10-2514-580-000-20-000-000-000-0000	36.06
	TRAVEL		11/02/2026	597919958		
BEST WEST	BEST WESTERN PREMIER	OD2023100009	11/02/2026	USCC112606	10-2514-580-000-10-240-000-000-0000	36.06
	TRAVEL		11/02/2026	597919958		
BEST WEST	BEST WESTERN PREMIER	OD2023100010	11/02/2026	USCC112606	10-2514-580-000-10-230-000-000-0000	36.06
	TRAVEL		11/02/2026	597919958		
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**144.25**
PALABRLAW	PENNSYLVANIA LABOR LAW POSTER SERVICE	OD2023100016	11/02/2026	USCC112607	10-2514-610-000-10-230-000-000-0000	117.38
	PA LABOW LAW POSTERS		11/02/2026	2665798		
PALABRLAW	PENNSYLVANIA LABOR LAW POSTER SERVICE	OD2023100017	11/02/2026	USCC112607	10-2514-610-000-10-240-000-000-0000	117.38
	PA LABOW LAW POSTERS		11/02/2026	2665798		
PALABRLAW	PENNSYLVANIA LABOR LAW POSTER SERVICE	OD2023100018	11/02/2026	USCC112607	10-2514-610-000-20-000-000-000-0000	117.38
	PA LABOW LAW POSTERS		11/02/2026	2665798		
PALABRLAW	PENNSYLVANIA LABOR LAW POSTER SERVICE	OD2023100019	11/02/2026	USCC112607	10-2514-610-000-30-000-000-000-0000	117.36

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		Trans Date	Invoice #	ASN	
	PA LABOW LAW POSTERS		11/02/2026	2665798		
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**469.50**
SUPPLY	SUPPLYHOUSE.COM	OD2023100032	11/02/2026	USCC112608	10-2620-610-000-20-000-000-000-0000	61.63
	MAINTENCE		11/02/2026	29115374	240937	
SUPPLY	SUPPLYHOUSE.COM	OD2023100033	11/02/2026	USCC112608	10-2620-610-000-30-000-000-000-0000	61.64
	MAINTENCE		11/02/2026	29115374	26016	
		Remit ID: 2	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**123.27**
DUNKIN	DUNKIN	OD2023100005	11/02/2026	USCC112609	10-2380-840-000-30-000-000-000-0000	111.95
	CONTINGENCY		11/02/2026	1035642	810288	
DUNKIN	DUNKIN	OD2023100006	11/02/2026	USCC112609	10-2380-840-000-20-000-000-000-0000	111.95
	CONTINGENCY		11/02/2026	1035642	810287	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**223.90**
GIANT	GIANT	OD2023100003	11/02/2026	USCC112610	10-2380-840-000-30-000-000-000-0000	72.48
	CONTINGENCY		11/02/2026	055638	810288	
GIANT	GIANT	OD2023100004	11/02/2026	USCC112610	10-2380-840-000-20-000-000-000-0000	72.47
	CONTINGENCY		11/02/2026	055638	810287	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**144.95**
PDESCHOOL	PA DEPARTMENT OF EDUCATION	OD2023100015	11/02/2026	USCC112611	10-1110-810-000-30-000-000-000-0000	100.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: GN Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans #	Payment Date / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	DUES & FEES		11/02/2026	792827826837	240279	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**100.00**
BRIANAUTO	BRIANS AUTO REPAIRS	OD2023100002	11/02/2026	USCC112612	10-2620-610-000-30-000-000-000-0000	93.76
	Maintenance- Supplies- HS		11/02/2026	16455	26016	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**93.76**
BRIANAUTO	BRIANS AUTO REPAIRS	OD2023100001	11/02/2026	USCC112613	10-2620-610-000-30-000-000-000-0000	187.70
	Maintenance- Supplies- HS		11/02/2026	16477	26016	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:**	**187.70**
					10 - GENERAL FUND:	**406,506.84**
					November Month Totals:	**406,506.84**
					Grand Total All Payments:	**1,802,890.81**

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
AFLAC	American Family Life Insurance Company	OD2020600001	10/30/2026	AFLC001030	10-0462-AFD-PAY-00-000-000-000-0000	23.55
	DED:[AFL2] AFLAC Post-tax - Pay Date: 10/2/2026		10/30/2026	OCTOBER 2026	240029	
AFLAC	American Family Life Insurance Company	OD2020600002	10/30/2026	AFLC001030	10-0462-PAD-PAY-00-000-000-000-0000	146.32
	DED:[AFL1] AFLAC (PRE tax) - Pay Date: 10/2/2026		10/30/2026	OCTOBER 2026	240041	
AFLAC	American Family Life Insurance Company	OD2020600003	10/30/2026	AFLC001030	10-0462-AFD-PAY-00-000-000-000-0000	23.55
	DED:[AFL2] AFLAC Post-tax - Pay Date: 10/16/2026		10/30/2026	OCTOBER 2026	240029	
AFLAC	American Family Life Insurance Company	OD2020600004	10/30/2026	AFLC001030	10-0462-PAD-PAY-00-000-000-000-0000	146.32
	DED:[AFL1] AFLAC (PRE tax) - Pay Date: 10/16/2026		10/30/2026	OCTOBER 2026	240041	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**339.74**
AFLAC	American Family Life Insurance Company	OD2020700001	10/31/2026	AFLC001031	10-0462-PAD-PAY-00-000-000-000-0000	(146.32)
	DED:[AFL1] AFLAC (PRE tax) - Pay Date: 10/16/2026		10/31/2026	OCTOBER 2026	240041	
AFLAC	American Family Life Insurance Company	OD2020700002	10/31/2026	AFLC001031	10-0462-AFD-PAY-00-000-000-000-0000	(23.55)
	DED:[AFL2] AFLAC Post-tax - Pay Date: 10/16/2026		10/31/2026	OCTOBER 2026	240029	
AFLAC	American Family Life Insurance Company	OD2020700003	10/31/2026	AFLC001031	10-0462-PAD-PAY-00-000-000-000-0000	(146.32)

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	DED:[AFL1] AFLAC (PRE tax) - Pay Date: 10/2/2026		10/31/2026	OCTOBER 2026	240041	
AFLAC	American Family Life Insurance Company	OD2020700004	10/31/2026	AFLC001031	10-0462-AFD-PAY-00-000-000-000-0000	(23.55)
	DED:[AFL2] AFLAC Post-tax - Pay Date: 10/2/2026		10/31/2026	OCTOBER 2026	240029	
AFLAC	American Family Life Insurance Company	OD2020500001	10/31/2026	AFLC001031	10-0462-PAD-PAY-00-000-000-000-0000	146.32
	DED:[AFL1] AFLAC (PRE tax) - Pay Date: 10/16/2026		10/31/2026	OCTOBER 2026	240041	
AFLAC	American Family Life Insurance Company	OD2020500002	10/31/2026	AFLC001031	10-0462-AFD-PAY-00-000-000-000-0000	23.55
	DED:[AFL2] AFLAC Post-tax - Pay Date: 10/16/2026		10/31/2026	OCTOBER 2026	240029	
AFLAC	American Family Life Insurance Company	OD2020500003	10/31/2026	AFLC001031	10-0462-PAD-PAY-00-000-000-000-0000	146.32
	DED:[AFL1] AFLAC (PRE tax) - Pay Date: 10/2/2026		10/31/2026	OCTOBER 2026	240041	
AFLAC	American Family Life Insurance Company	OD2020500004	10/31/2026	AFLC001031	10-0462-AFD-PAY-00-000-000-000-0000	23.55
	DED:[AFL2] AFLAC Post-tax - Pay Date: 10/2/2026		10/31/2026	OCTOBER 2026	240029	
		Order ID: 1	**Payment Date:**	**10/31/2026**	**Payment Amount:**	**0.00**
EPARS	TSA Consulting Group Inc.	AP2019300001	10/30/2026	D000059668	10-0462-ANN-PAY-00-000-000-000-0000	3,035.41
	DED:[403B] Tax Shelter 403B - Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	240030	
EPARS	TSA Consulting Group Inc.	AP2019300002	10/30/2026	D000059668	10-0462-ANN-PAY-00-000-000-000-0000	25.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans #	Payment Date / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	DED:[403B ROTH] Tax Shelter 403B Roth - Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	240030	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**3,060.41**
KISTLER	Kistler Borough	AP2021200001	10/30/2026	D000059669	10-0462-LST-PAY-00-000-000-000-0000	163.56
	OCTOBER 2026 KISTLER BOROUGH LST WITHHOLDINGS		10/30/2026	OCTOBER 2026	240039	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**163.56**
MU NONPRO	Mount Union Area School Service Personnel Associan	AP2020900001	10/30/2026	D000059670	10-0462-SUD-PAY-00-000-000-000-0000	718.07
	DED:[SUD] Non-professional Dues - Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026	240048	
MU NONPRO	Mount Union Area School Service Personnel Associan	AP2020900002	10/30/2026	D000059670	10-0462-SUD-PAY-00-000-000-000-0000	697.54
	DED:[SUD] Non-professional Dues - Pay Date: 10/16/2026		10/30/2026	OCTOBER 2026	240048	
MU NONPRO	Mount Union Area School Service Personnel Associan	AP2020900003	10/30/2026	D000059670	10-0462-SUD-PAY-00-000-000-000-0000	697.54
	DED:[SUD] Non-professional Dues - Pay Date: 10/2/2026		10/30/2026	OCTOBER 2026	240048	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**2,113.15**
MUBOROTAX	MOUNT UNION BOROUGH TAX ACCOUNT	AP2021300001	10/30/2026	D000059671	10-0462-LST-PAY-00-000-000-000-0000	708.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	OCTOBER 2026 MOUNT UNION BOROUGH LST WITHHOLDINGS		10/30/2026	OCTOBER 2026	240039	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**708.00**
MUPRODUES	Mount Union Area Educational Association	AP2021100001	10/30/2026	D000059672	10-0462-PUD-PAY-00-000-000-000-0000	3,774.98
	DED:[DUES] Professional Dues - Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026	240044	
MUPRODUES	Mount Union Area Educational Association	AP2021100002	10/30/2026	D000059672	10-0462-PUD-PAY-00-000-000-000-0000	3,820.28
	DED:[DUES] Professional Dues - Pay Date: 10/16/2026		10/30/2026	OCTOBER 2026	240044	
MUPRODUES	Mount Union Area Educational Association	AP2021100003	10/30/2026	D000059672	10-0462-PUD-PAY-00-000-000-000-0000	3,820.28
	DED:[DUES] Professional Dues - Pay Date: 10/2/2026		10/30/2026	OCTOBER 2026	240044	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**11,415.54**
MUSEF	Mount Union Schools Education Foundation	AP2021000001	10/30/2026	D000059673	10-0462-MUF-PAY-00-000-000-000-0000	5.00
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/2/2026		10/30/2026	OCTOBER 2026	252604	
MUSEF	Mount Union Schools Education Foundation	AP2021000002	10/30/2026	D000059673	10-0462-MUF-PAY-00-000-000-000-0000	5.00
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/16/2026		10/30/2026	OCTOBER 2026	252604	
MUSEF	Mount Union Schools Education Foundation	AP2021000003	10/30/2026	D000059673	10-0462-MUF-PAY-00-000-000-000-0000	5.00

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans # / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/30/2026	10/30/2026	OCTOBER 2026	252604	
		Order ID: 1	**Payment Date: 10/30/2026**	**Payment Amount:**	**15.00**
ST LST	Shirley Township LST Tax Receiver	AP2021400001 10/30/2026	D000059674	10-0462-LST-PAY-00-000-000-000-0000	44.07
	OCTOBER 2026 SHIRLEY TWP LST WITHHOLDINGS	10/30/2026	OCTOBER 2026	240039	
		Order ID: 1	**Payment Date: 10/30/2026**	**Payment Amount:**	**44.07**
PAYROLL	MUASD/PAYROLL FUND	OD2023400001 10/30/2026	FSAOCT2026	10-0462-FSA-PAY-00-000-000-000-0000	1,012.07
	Flexible Spending Acct	10/30/2026	FSAOCT2026	240037	
		Order ID: 1	**Payment Date: 10/30/2026**	**Payment Amount:**	**1,012.07**
HORACE	Horace Mann Insurance Company	OD2020200001 10/30/2026	HRMN001030	10-0462-CAR-PAY-00-000-000-000-0000	698.16
	DED:[CAR] Car Insurance-Horace Mann - Pay Date: 10/30/2026	10/30/2026	OCTOBER 2026_3	240032	
		Order ID: 1	**Payment Date: 10/30/2026**	**Payment Amount:**	**698.16**
IRS US TR	INTERNAL REVENUE SERVICE	OD2019100001 10/30/2026	IRS0001030	10-0462-220-000-00-000-000-000-0000	28,685.19
	Purpose: ER FICA Pay Date: 10/30/2026	10/30/2026	OCTOBER 2026_3	4045	
IRS US TR	INTERNAL REVENUE SERVICE	OD2019100002 10/30/2026	IRS0001030	50-0462-220-000-00-000-000-000-0000	1,106.43
	Purpose: ER FICA Pay Date: 10/30/2026	10/30/2026	OCTOBER 2026_3	500011	

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
IRS US TR	INTERNAL REVENUE SERVICE	OD2019100003	10/30/2026	IRS0001030	10-0462-FED-PAY-00-000-000-000-0000	28,786.73
	Purpose: EE FED Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	240036	
IRS US TR	INTERNAL REVENUE SERVICE	OD2019100004	10/30/2026	IRS0001030	10-0462-MED-PAY-00-000-000-000-0000	5,646.87
	Purpose: EE MED Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	240040	
IRS US TR	INTERNAL REVENUE SERVICE	OD2019100005	10/30/2026	IRS0001030	10-0462-SSE-PAY-00-000-000-000-0000	24,144.75
	Purpose: EE SS Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	240046	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**88,369.97**
MUSEF	Mount Union Schools Education Foundation	OD2020800001	10/30/2026	MSEF001031	10-0462-MUF-PAY-00-000-000-000-0000	5.00
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026	252604	
MUSEF	Mount Union Schools Education Foundation	OD2020800002	10/30/2026	MSEF001031	10-0462-MUF-PAY-00-000-000-000-0000	5.00
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/16/2026		10/30/2026	OCTOBER 2026	252604	
MUSEF	Mount Union Schools Education Foundation	OD2020800003	10/30/2026	MSEF001031	10-0462-MUF-PAY-00-000-000-000-0000	5.00
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/2/2026		10/30/2026	OCTOBER 2026	252604	
MUSEF	Mount Union Schools Education Foundation	OD2020800004	10/30/2026	MSEF001031	10-0462-MUF-PAY-00-000-000-000-0000	(5.00)

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name	Trans #	Payment Date	Payment #	Account Code	Amount
	Description		**Trans Date**	**Invoice #**	**ASN**	
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026	252604	
MUSEF	Mount Union Schools Education Foundation	OD2020800005	10/30/2026	MSEF001031	10-0462-MUF-PAY-00-000-000-000-0000	(5.00)
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/16/2026		10/30/2026	OCTOBER 2026	252604	
MUSEF	Mount Union Schools Education Foundation	OD2020800006	10/30/2026	MSEF001031	10-0462-MUF-PAY-00-000-000-000-0000	(5.00)
	DED:[MUSEF] MUSchools Education Foundation - Pay Date: 10/2/2026		10/30/2026	OCTOBER 2026	252604	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**0.00**
PA REV	PA DEPARTMENT OF REVENUE	OD2019200001	10/30/2026	PAST001030	10-0462-STA-PAY-00-000-000-000-0000	11,955.55
	Purpose: EE STPA Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	240047	
		Order ID: 1	**Payment Date:**	**10/30/2026**	**Payment Amount:**	**11,955.55**
VOYA	VOYA	OD2020300001	10/30/2026	VOYA001030	10-0462-RET-PAY-00-000-000-000-0000	296.27
	DED: VOYA - Full Payroll Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	240045	
VOYA	VOYA	OD2020300002	10/30/2026	VOYA001030	10-0462-230-000-00-000-000-000-0000	2,214.82
	Purpose: ER RETD Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	4046	
VOYA	VOYA	OD2020300003	10/30/2026	VOYA001030	50-0462-230-000-00-000-000-000-0000	151.24
	Purpose: ER RETD Pay Date: 10/30/2026		10/30/2026	OCTOBER 2026_3	500012	
VOYA	VOYA	OD2020400001	10/30/2026	VOYA001030	10-0462-RET-PAY-00-000-000-000-0000	2,891.75

DISBURSEMENTS LEDGER

Year: 2026-2027 Bank Account: PA Funds: All

Payment Date: 10/19/2026 - 11/11/2026

Sort: Payment Number, Transaction Date

Vendor Code	Payee Name / Description	Trans # / Trans Date	Payment # / Invoice #	Account Code / ASN	Amount
	Purpose: EE RETD Pay Date: 10/30/2026	10/30/2026	OCTOBER 2026_3	240045	
		Order ID:	**Payment Date:**	**10/30/2026**	**Payment Amount:** **5,554.08**
					10 - GENERAL FUND: **124,191.63**
					50 - ENTERPRISE FUND: **1,257.67**
					October Month Totals: **125,449.30**
PSERS	PSERS	OD2021600001	RTEE001031	10-0462-RET-PAY-00-000-000-000-0000	17,059.83
	Purpose: EE RETP Pay Date: 10/30/2026	11/02/2026	OCTOBER 2026	240045	
PSERS	PSERS	OD2021600002	RTEE001031	10-0462-RET-PAY-00-000-000-000-0000	17,059.82
	Purpose: EE RETP Pay Date: 10/16/2026	11/02/2026	OCTOBER 2026	240045	
PSERS	PSERS	OD2021600003	RTEE001031	10-0462-RET-PAY-00-000-000-000-0000	17,059.83
	Purpose: EE RETP Pay Date: 10/2/2026	11/02/2026	OCTOBER 2026	240045	
		Order ID: 1	**Payment Date:**	**11/02/2026**	**Payment Amount:** **51,179.48**
					10 - GENERAL FUND: **51,179.48**
					November Month Totals: **51,179.48**
					Grand Total All Payments: **176,628.78**

PAYMENT PROOF

Year: 2026-2027 Bank Account: CF-MCS CAFETERIA FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
METZ-METZ CULINARY MANAGEMENT				1		10371026		11/11/2026	
		Direct Deposit				11/11/2026			63,173.79
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To:
METZ CULINARY MANAGEMENT
TWO WOODLAND DRIVE
DALLAS, PA 18612

Description: OCTOBER 2026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
CF		50-3100-571-000-10-230-000-000-0000	+	500086			12,771.33
CF		50-3100-571-000-10-240-000-000-0000	+	243642			12,771.32
CF		50-3100-571-000-20-000-000-000-0000	+	243644			12,771.33
CF		50-3100-571-000-30-000-000-000-0000	+	243643			12,771.32
CF		50-3100-572-000-10-230-000-000-0000	+	24365			3,022.12
CF		50-3100-572-000-10-240-000-000-0000	+	24366			3,022.12
CF		50-3100-572-000-20-000-000-000-0000	+	500087			3,022.12
CF		50-3100-572-000-30-000-000-000-0000	+	24367			3,022.13
						DISTRIBUTION TOTAL:	63,173.79

PAYROLL-MUASD/PAYROLL FUND			1			CAFEPAY10302026		11/04/2026	
		Direct Deposit				11/04/2026			19,918.59
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To:
MUASD/PAYROLL FUND
603 N INDUSTRIAL DRIVE
MOUNT UNION, PA 17066

Description: CAFEPAY10302026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
CF		50-0402-000-000-00-000-000-000-0000	4001			19,918.59
					DISTRIBUTION TOTAL:	19,918.59

PAYROLL-MUASD/PAYROLL FUND			1			CAFEPAY11132026		11/11/2026	
		Direct Deposit				11/11/2026			22,944.96
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To:
MUASD/PAYROLL FUND
603 N INDUSTRIAL DRIVE
MOUNT UNION, PA 17066

Description: CAFEPAY11132026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account:

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual / Sep Pymt	Remit ID	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
CF		50-0402-000-000-00-000-000-000-0000			4001				22,944.96
								DISTRIBUTION TOTAL:	22,944.96

PAYMENT TYPE TOTALS	
Total Credit Cards:	**0.00**
Total Direct Deposits:	**106,037.34**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**0.00**
Total Virtual Payments:	**0.00**
Grand Total All Payment Types:	**106,037.34**

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
ADVANTAGE-ADVANTAGE RESOURCE GROUP INC			1			37497		11/09/2026	
		Direct Deposit				11/09/2026			672.00
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: ADVANTAGE RESOURCE GROUP INC
1600 VALLEY VIEW BLVD
ALTOONA, PA 16602

Description: BUS DRIVER DRUG TESTING

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2720-330-000-10-230-000-000-0000		253152			168.00
GN		10-2720-330-000-10-240-000-000-0000		253153			168.00
GN		10-2720-330-000-20-000-000-000-0000		253154			168.00
GN		10-2720-330-000-30-000-000-000-0000	+	253155			168.00
						DISTRIBUTION TOTAL:	672.00

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
AMAZON-AMAZON.COM				2		1GLR-HXVY-J6DQ	2700000322	10/27/2026	
		Direct Deposit				10/27/2026			1,698.17
11/17/2026	11/17/2026	NO		NO				0.00	

Make Payment Payable To: AMAZON.COM
PO BOX 035184
SEATTLE, WA 98124-5184

Description: Feminine Hygiene Products

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2420-610-330-10-240-000-000-0000	242434	Feminine Hygiene Products		566.17
GN		10-2420-610-330-20-000-000-000-0000	242435	Feminine Hygiene Products		566.00
GN		10-2420-610-330-30-000-000-000-0000	242436	Feminine Hygiene Products		566.00
					DISTRIBUTION TOTAL:	1,698.17

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
AMAZON-AMAZON.COM				2		16X1-GKL7-KJMR	2700000323	10/27/2026	
		Direct Deposit				10/27/2026			8.67
11/17/2026	11/17/2026	NO		NO				0.00	

Make Payment Payable To: AMAZON.COM
PO BOX 035184
SEATTLE, WA 98124-5184

Description: Feminine Hygiene Products

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2420-610-000-10-240-000-000-0000	241414	Feminine Hygiene Products		1.34
GN		10-2420-610-000-30-000-000-000-0000	241416	Feminine Hygiene Products		4.63

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Virtual / Hold Pymt	Order ID / Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
GN		10-2620-610-000-20-000-000-000-0000		240937	Feminine Hygiene Products			1.35
GN		10-2620-610-000-30-000-000-000-0000		26016	Feminine Hygiene Products			1.35
							DISTRIBUTION TOTAL:	8.67
AMAZON-AMAZON.COM			2		1Q14-F7H6-CLYH	2700000327	10/27/2026	
		Direct Deposit			10/27/2026			136.80
11/17/2026	11/17/2026	NO	NO				0.00	
Make Payment Payable To:		AMAZON.COM PO BOX 035184 SEATTLE, WA 98124-5184						
Description:		usb-c to 3.5 mm headphone jack adapter						
Bank Acct	**Trans #**	**Account Code**		**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-2818-610-000-10-230-000-000-0000		242457	usb-c to 3.5 mm headphone jack adapter			136.80
							DISTRIBUTION TOTAL:	136.80
AMAZON-AMAZON.COM			2		1LTX-TDMD-34PY	2700000326	11/04/2026	
		Direct Deposit			11/04/2026			12.99
11/17/2026	11/17/2026	NO	NO				0.00	
Make Payment Payable To:		AMAZON.COM PO BOX 035184 SEATTLE, WA 98124-5184						
Description:		Equipment/Repair						
Bank Acct	**Trans #**	**Account Code**		**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-2620-610-000-10-230-000-000-0000		20206				12.99
							DISTRIBUTION TOTAL:	12.99
B Squared-B Squared Screen Printing & More			1		11-02-2026	2700000338	11/09/2026	
		Check			11/09/2026			5,000.00
11/17/2026	11/17/2026	NO	NO				0.00	
Make Payment Payable To:		B Squared Screen Printing & More 46 Mount Hope Road; 46 Mount Hope Road MOUNT UNION, PA 17066						
Description:		BOYS BASKETBALL UNIFORMS						
Bank Acct	**Trans #**	**Account Code**		**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-3250-610-000-20-000-370-000-0000		241434	BOYS BASKETBALL UNIFORMS			1,000.00
GN		10-3250-610-000-30-000-370-000-0000		241438	BOYS BASKETBALL UNIFORMS			3,000.00
GN		10-3250-610-000-30-000-370-000-0000		241438	BOYS BASKETBALL UNIFORMS			1,000.00
							DISTRIBUTION TOTAL:	5,000.00

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
BEARD-BEARD LEGAL GROUP			1			12203		11/09/2026	
NEC-Non-employee		Direct Deposit				11/09/2026			1,098.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BEARD LEGAL GROUP 3366 LYNNWOOD DRIVE; P.O. BOX 1311 ALTOONA, PA 16603-1311							
Description:		B. COULTER - SOLICITOR SERVICES							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2350-330-000-30-000-000-000-0000	+	241354			1,098.00
						DISTRIBUTION TOTAL:	1,098.00

BEARD-BEARD LEGAL GROUP			1			12204		11/09/2026	
NEC-Non-employee		Direct Deposit				11/09/2026			396.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BEARD LEGAL GROUP 3366 LYNNWOOD DRIVE; P.O. BOX 1311 ALTOONA, PA 16603-1311							
Description:		S. PARK - SOLICITOR SERVICES							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2350-330-000-10-240-000-000-0000	+	243620			396.00
						DISTRIBUTION TOTAL:	396.00

BEARD-BEARD LEGAL GROUP			1			12205		11/09/2026	
NEC-Non-employee		Direct Deposit				11/09/2026			1,098.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BEARD LEGAL GROUP 3366 LYNNWOOD DRIVE; P.O. BOX 1311 ALTOONA, PA 16603-1311							
Description:		H. PARK - SOLICITOR SERVICES							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2350-330-000-10-240-000-000-0000	+	243620			1,098.00
						DISTRIBUTION TOTAL:	1,098.00

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
BEYONDCHA-BEYOND THE CHALKBOARD TUTORING			1			3619		11/02/2026	
		Direct Deposit				11/02/2026			181.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BEYOND THE CHALKBOARD TUTORING 2857 SPRING VALLEY ROAD LANCASTER, PA 17601							
Description:	ESCROW - H HEATH								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-0422-000-000-10-240-000-000-ESHH		241190			181.00
						DISTRIBUTION TOTAL:	181.00

BLAST IU-BLAST IU 17			1			2700441		11/04/2026	
		Direct Deposit				11/04/2026			722.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BLAST IU 17 33 Springbrook Drive CANTON, PA 17724							
Description:	SEPTEMBER 2026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2818-322-000-10-230-000-000-0000	+	253191			180.50
GN		10-2818-322-000-10-240-000-000-0000	+	253192			180.50
GN		10-2818-322-000-20-000-000-000-0000	+	253193			180.50
GN		10-2818-322-000-30-000-000-000-0000	+	253194			180.50
						DISTRIBUTION TOTAL:	722.00

BUILDERS-BUILDERS HARDWARE			1			7210264		10/28/2026	
		Direct Deposit				10/28/2026			105.06
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BUILDERS HARDWARE 649 E. ROLLING RIDGE DRIVE BELLEFONTE, PA 16823							
Description:	7210264								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2620-330-000-10-240-000-000-0000		810333			105.06
						DISTRIBUTION TOTAL:	105.06

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
BUILDERS-BUILDERS HARDWARE			1			7210260		10/28/2026	
		Direct Deposit				10/28/2026			233.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BUILDERS HARDWARE 649 E. ROLLING RIDGE DRIVE BELLEFONTE, PA 16823							
Description:	7210260								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-330-000-20-000-000-000-0000	241378			116.70
GN		10-2620-330-000-30-000-000-000-0000	20252			116.70
					DISTRIBUTION TOTAL:	233.40

BUILDERS-BUILDERS HARDWARE			1			7210269		10/28/2026	
		Direct Deposit				10/28/2026			129.28
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BUILDERS HARDWARE 649 E. ROLLING RIDGE DRIVE BELLEFONTE, PA 16823							
Description:	7210269								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-330-000-10-230-000-000-0000	810332			129.28
					DISTRIBUTION TOTAL:	129.28

BUILDERS-BUILDERS HARDWARE			1			7210396		10/28/2026	
		Direct Deposit				10/28/2026			455.94
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		BUILDERS HARDWARE 649 E. ROLLING RIDGE DRIVE BELLEFONTE, PA 16823							
Description:	7210396								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-330-000-10-230-000-000-0000	810332			455.94
					DISTRIBUTION TOTAL:	455.94

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
EICHENLAU-C. M. EICHENLAUB CO			1			2607012		11/04/2026	
		Check				11/04/2026			1,250.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		C. M. EICHENLAUB CO P.O. BOX 8790 PITTSBURGH, PA 15221							
Description:	Athletic Inspections								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-330-000-20-000-000-000-0000	+				625.00
GN		10-3250-330-000-30-000-000-000-0000	+	30008			625.00
						DISTRIBUTION TOTAL:	1,250.00

EICHENLAU-C. M. EICHENLAUB CO			1			2609015		11/04/2026	
		Check				11/04/2026			1,108.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		C. M. EICHENLAUB CO P.O. BOX 8790 PITTSBURGH, PA 15221							
Description:	Athletic Inspections								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-330-000-20-000-000-000-0000	+				554.00
GN		10-3250-330-000-30-000-000-000-0000	+	30008			554.00
						DISTRIBUTION TOTAL:	1,108.00

MICKLE C-CHAD MICKLE			1			DRINKS/DONUTS		11/09/2026	
		Direct Deposit				11/09/2026			108.85
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		CHAD MICKLE 41 SPRINGS RIDGE DRIVE WOODBURY, PA 16695							
Description:	DRINKS AND DONUTS FOR JH								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2380-840-000-20-000-000-000-0000		810287			108.85
						DISTRIBUTION TOTAL:	108.85

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
CLEAR PAP-CLEARFIELD PAPER COMPANY			1			1348.70		11/04/2026	
		Direct Deposit				11/04/2026			1,348.70
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		CLEARFIELD PAPER COMPANY							
		P.O. BOX 166; 923 SOUTH FOURTH STREET							
		CLEARFIELD, PA 16830							
Description:	SUPPLIES								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-230-000-000-0000	20206			1,348.70
					DISTRIBUTION TOTAL:	1,348.70

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
CLEAR PAP-CLEARFIELD PAPER COMPANY			1			613434		11/04/2026	
		Direct Deposit				11/04/2026			1,252.50
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		CLEARFIELD PAPER COMPANY							
		P.O. BOX 166; 923 SOUTH FOURTH STREET							
		CLEARFIELD, PA 16830							
Description:	SUPPLIES								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			626.25
GN		10-2620-610-000-30-000-000-000-0000	26016			626.25
					DISTRIBUTION TOTAL:	1,252.50

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
CLEAR PAP-CLEARFIELD PAPER COMPANY			1			613435		11/04/2026	
		Direct Deposit				11/04/2026			542.42
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		CLEARFIELD PAPER COMPANY							
		P.O. BOX 166; 923 SOUTH FOURTH STREET							
		CLEARFIELD, PA 16830							
Description:	SUPPLIES								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-240-000-000-0000	20154			542.42
					DISTRIBUTION TOTAL:	542.42

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
CLEAR PAP-CLEARFIELD PAPER COMPANY			1			610565		11/04/2026	
		Direct Deposit				11/04/2026			1,993.04
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		CLEARFIELD PAPER COMPANY P.O. BOX 166; 923 SOUTH FOURTH STREET CLEARFIELD, PA 16830							
Description:	SUPPLIES								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			996.52
GN		10-2620-610-000-30-000-000-000-0000	26016			996.52
					DISTRIBUTION TOTAL:	1,993.04

COLT-COLT PLUMBING			1			616772	2700000312	11/09/2026	
		Direct Deposit				11/09/2026			220.12
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		COLT PLUMBING 1132 WEST TRINDLE ROAD MECHANICSBURG, PA 17055							
Description:	Equipment								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937	Equipment		110.06
GN		10-2620-610-000-30-000-000-000-0000	26016	Equipment		110.06
					DISTRIBUTION TOTAL:	220.12

COMMONW-COMMONWEALTH CHARTER ACADEMY			1			1147090		11/10/2026	
		Direct Deposit				11/10/2026			103,240.58
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		COMMONWEALTH CHARTER ACADEMY ATTN: BUSINESS OFFICE; ONE INNOVATION WAY HARRISBURG, PA 17110							
Description:	NOVEMBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			10,408.58
GN		10-1110-562-000-10-240-000-000-0000	240184			12,979.38
GN		10-1110-562-000-20-000-000-000-0000	240185			12,415.05
GN		10-1110-562-000-30-000-000-000-0000	10006			23,826.88
GN		10-1241-562-000-10-230-000-000-0000	240483			4,266.26

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
GN		10-1241-562-000-10-240-000-000-0000			240484				4,977.31
GN		10-1241-562-000-20-000-000-000-0000			240485				10,665.66
GN		10-1241-562-000-30-000-000-000-0000			10509				23,701.46
								DISTRIBUTION TOTAL:	103,240.58
BOOHER-D. BOOHER INC			1			NOVEMBER 2026		09/16/2026	
NEC-Non-employee		Direct Deposit				09/16/2026			38,908.60
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: D. BOOHER INC
19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING
ORBISONIA, PA 17243

Description: NOVEMBER 2026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2720-513-000-10-230-000-000-0000	241297			4,863.57
GN		10-2720-513-000-10-240-000-000-0000	241298			4,863.57
GN		10-2720-513-000-20-000-000-000-0000	810376			4,863.57
GN		10-2720-513-000-30-000-000-000-0000	241300			4,863.57
GN		10-2720-513-002-10-230-000-000-0000	241301			4,863.58
GN		10-2720-513-002-10-240-000-000-0000	241302			4,863.58
GN		10-2720-513-002-20-000-000-000-0000	241299			4,863.58
GN		10-2720-513-002-30-000-000-000-0000	241304			4,863.58
					DISTRIBUTION TOTAL:	38,908.60

BOOHER-D. BOOHER INC			1			NOVEMBER 2026		09/16/2026	
NEC-Non-employee		Direct Deposit				09/16/2026			9,212.88
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: D. BOOHER INC
19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING
ORBISONIA, PA 17243

Description: NOVEMBER 2026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2750-513-000-10-230-000-000-0000	+ 241343			2,303.22
GN		10-2750-513-000-10-240-000-000-0000	+ 241344			2,303.22
GN		10-2750-513-000-20-000-000-000-0000	+ 241345			2,303.22
GN		10-2750-513-000-30-000-000-000-0000	+ 241346			2,303.22
					DISTRIBUTION TOTAL:	9,212.88

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
BOOHER-D. BOOHER INC			1			BAND 10292026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			65.00
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: D. BOOHER INC
19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING
ORBISONIA, PA 17243

Description: BAND 10292026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-513-000-30-000-000-000-BAND	+	241033			65.00
						DISTRIBUTION TOTAL:	65.00

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
BOOHER-D. BOOHER INC			1			STE 10092026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			300.80
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: D. BOOHER INC
19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING
ORBISONIA, PA 17243

Description: STE 10092026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-1110-513-000-10-240-000-000-0000	+	241341			300.80
						DISTRIBUTION TOTAL:	300.80

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
BOOHER-D. BOOHER INC			1			STE 10092026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			300.80
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: D. BOOHER INC
19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING
ORBISONIA, PA 17243

Description: STE 10092026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-1110-513-000-10-240-000-000-0000	+	241341			300.80
						DISTRIBUTION TOTAL:	300.80

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
BOOHER-D. BOOHER INC			1			VAR VB 09242026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			212.80
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		D. BOOHER INC 19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING ORBISONIA, PA 17243							
Description:	VAR VB 09242026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-30-000-460-000-0000	+	241230			212.80
						DISTRIBUTION TOTAL:	212.80

BOOHER-D. BOOHER INC			1			BAND 10172026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			58.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		D. BOOHER INC 19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING ORBISONIA, PA 17243							
Description:	BAND 10172026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-513-000-30-000-000-000-BAND	+	241033			58.00
						DISTRIBUTION TOTAL:	58.00

BOOHER-D. BOOHER INC			1			BAND 10192026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			104.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		D. BOOHER INC 19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING ORBISONIA, PA 17243							
Description:	BAND 10192026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-513-000-30-000-000-000-BAND	+	241033			104.40
						DISTRIBUTION TOTAL:	104.40

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
BOOHER-D. BOOHER INC			1			VANS OCT 2026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			38,760.60
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: D. BOOHER INC
19662 BLACKLOG VALLEY ROAD; % LANDON & CAITLAN YINGLING
ORBISONIA, PA 17243

Description: VANS - OCTOBER 2026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2720-513-002-10-230-000-000-0000		241301			9,690.15
GN		10-2720-513-002-10-240-000-000-0000		241302			9,690.15
GN		10-2720-513-002-20-000-000-000-0000		241299			9,690.15
GN		10-2720-513-002-30-000-000-000-0000		241304			9,690.15
						DISTRIBUTION TOTAL:	38,760.60

RUTTER D-DAVID W RUTTER			1			SPED550: FALL 26	11/10/2026	
		Direct Deposit				11/10/2026		1,944.00
11/17/2026	11/17/2026	NO		NO				

Make Payment Payable To: DAVID W RUTTER
106 GAIL STREET
HOLLIDAYSBURG, PA 16648

Description: TUITION REIMBURSEMENT - D. RUTTER

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2271-240-000-30-000-000-000-0000	+	241322			1,944.00
						DISTRIBUTION TOTAL:	1,944.00

DUBOIS-DUBOIS AREA SCHOOL DISTRICT			1			INV-270479	11/04/2026	
		Check				11/04/2026		837.00
11/17/2026	11/17/2026	NO		NO				

Make Payment Payable To: DUBOIS AREA SCHOOL DISTRICT
500 LIBERTY BLVD
DUBOIS, PA 15801

Description: E. BOOHER SERVICES

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-1241-561-000-10-230-000-000-0000	+				837.00
						DISTRIBUTION TOTAL:	837.00

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
NORTHCRAF-DWAYNE NORTHCRAFT			1			OCTOBER 2026		11/02/2026	
NEC-Non-employee		Direct Deposit				11/02/2026			10,475.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		DWAYNE NORTHCRAFT 1907 MOUNTAIN HOUSE ROAD WATERFALL, PA 16689							
Description:	OCTOBER 2026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2380-330-000-20-000-000-000-0000	+	252922			10,475.00
						DISTRIBUTION TOTAL:	10,475.00

EDMENTUM-EDMENTUM INC				1		32679421	2700000260	10/28/2026	
		Direct Deposit				10/28/2026			13,650.00
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		EDMENTUM P.O. BOX 776725 CHICAGO, IL 60677-6725							
Description:	Online Courses/Enrollment								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-1110-650-000-10-240-000-000-VIRT	+	25260438	Online Courses/Enrollment		2,275.00
GN		10-1110-650-000-20-000-000-000-VIRT	+	25260439	Online Courses/Enrollment		2,275.00
GN		10-1110-650-000-30-000-000-000-VIRT		25260426	Online Courses/Enrollment		2,275.00
GN		10-1200-650-000-10-240-000-000-VIRT	+	25260501	Online Courses/Enrollment		2,275.00
GN		10-1200-650-000-20-000-000-000-VIRT	+	25260502	Online Courses/Enrollment		2,275.00
GN		10-1200-650-000-30-000-000-000-VIRT		25260503	Online Courses/Enrollment		2,275.00
						DISTRIBUTION TOTAL:	13,650.00

EDUCERE-EDUCERE LLC				1		MOUNTUN2602	2700000273	10/27/2026	
		Direct Deposit				10/27/2026			2,246.00
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		EDUCERE LLC 455 PENNSYLVANIA AVE; SUITE 140 FORT WASHINGTON, PA 19034							
Description:	Online Courses/Enrollment								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-1110-650-000-10-240-000-000-0000		242493	Online Courses/Enrollment		0.00

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
GN		10-1110-650-000-20-000-000-000-VIRT			25260439	Online Courses/Enrollment			0.00
GN		10-1110-650-000-30-000-000-000-VIRT			25260426	Online Courses/Enrollment			1,000.00
GN		10-1200-650-000-10-240-000-000-VIRT			25260501	Online Courses/Enrollment			0.00
GN		10-1200-650-000-20-000-000-000-VIRT			+ 25260502	Online Courses/Enrollment			246.00
GN		10-1200-650-000-30-000-000-000-VIRT			25260503	Online Courses/Enrollment			1,000.00
								DISTRIBUTION TOTAL:	2,246.00
EDUCERE-EDUCERE LLC				1		MOUNTUN2603		11/02/2026	
		Direct Deposit				11/02/2026			599.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		EDUCERE LLC 455 PENNSYLVANIA AVE; SUITE 140 FORT WASHINGTON, PA 19034							
Description:	MOUNTUN2603								
Bank Acct	**Trans #**	**Account Code**			**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-1110-650-000-30-000-000-000-VIRT			25260426				599.00
								DISTRIBUTION TOTAL:	599.00
CORNEL E-ERIN CORNELIUS			1			OCTOBER 2026		11/04/2026	
		Direct Deposit				11/04/2026			14.21
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		ERIN CORNELIUS 204 SOUTH GREEN STREET MOUNT UNION, PA 17066-1352							
Description:	MIELAGE - OCTOBER 2026								
Bank Acct	**Trans #**	**Account Code**			**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-1110-580-000-10-230-153-000-0000			+ 810060				3.55
GN		10-1110-580-000-10-240-153-000-0000			+ 810061				3.55
GN		10-1110-580-000-20-153-000-000-0000			+ 810063				3.55
GN		10-1110-580-000-30-153-000-000-0000			+ 810064				3.56
								DISTRIBUTION TOTAL:	14.21

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
EXTENDFAM-EXTENDED FAMILY PROGRAMS, INC			1			3854		10/27/2026	
		Direct Deposit				10/27/2026			1,126.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		EXTENDED FAMILY PROGRAMS, INC PO BOX 620 BEDFORD, PA 15522							
Description:	OCTOBER 1-15 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1241-568-000-30-000-000-000-0000	240493			563.00
GN		10-1241-568-000-30-000-000-000-0000	240493			563.00
					DISTRIBUTION TOTAL:	1,126.00

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
EXTENDFAM-EXTENDED FAMILY PROGRAMS, INC			1			3864		11/02/2026	
		Direct Deposit				11/02/2026			1,238.60
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		EXTENDED FAMILY PROGRAMS, INC PO BOX 620 BEDFORD, PA 15522							
Description:	OCTOBER 16-31, 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1241-568-000-20-000-000-000-0000	240492			1,238.60
					DISTRIBUTION TOTAL:	1,238.60

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
FLINN-FLINN SCIENTIFIC				1		3329947/3290825	2700000151	10/27/2026	
		Direct Deposit				10/27/2026			25.96
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		FLINN SCIENTIFIC. INC P.O. BOX 71721 CHICAGO, IL 60694-1721							
Description:	Supplies								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-610-000-20-180-000-000-0000	242581	Supplies		11.57
GN		10-1110-610-000-20-180-000-000-0000	242581			14.39
					DISTRIBUTION TOTAL:	25.96

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
FOLLETT-FOLLETT SCHOOL SOLUTIONS				1		1629926		10/28/2026	
		Direct Deposit				10/28/2026			900.00
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: FOLLETT SCHOOL SOLUTIONS INC
91826 COLLECTION CENTER DR
CHICAGO, IL 60693-0918

Description: LIBRARY MANAGER

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2290-840-000-20-000-000-000-CURR	+				150.00
GN		10-2290-840-000-30-000-000-000-CURR	+				150.00
GN		10-2380-840-000-20-000-000-000-0000		810287			300.00
GN		10-2380-840-000-30-000-000-000-0000		810288			300.00
						DISTRIBUTION TOTAL:	900.00

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
GRUBCO-GRUBCO BUSING, INC				1		NOVEMBER 2026		09/16/2026	
NEC-Non-employee		Direct Deposit				09/16/2026			15,761.83
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: GRUBCO BUSING, INC
4177 GRUBCO LANE
HESSTON, PA 16647

Description: NOVEMBER 2026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2720-513-000-10-230-000-000-0000	241297			1,970.23
GN		10-2720-513-000-10-240-000-000-0000	241298			1,970.23
GN		10-2720-513-000-20-000-000-000-0000	810376			1,970.23
GN		10-2720-513-000-30-000-000-000-0000	241300			1,970.23
GN		10-2720-513-002-10-230-000-000-0000	241301			1,970.22
GN		10-2720-513-002-10-240-000-000-0000	241302			1,970.23
GN		10-2720-513-002-20-000-000-000-0000	241299			1,970.23
GN		10-2720-513-002-30-000-000-000-0000	241304			1,970.23
					DISTRIBUTION TOTAL:	15,761.83

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
GRUBCO-GRUBCO BUSING, INC				1		1079		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			378.60
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		GRUBCO BUSING, INC 4177 GRUBCO LANE HESSTON, PA 16647							
Description:	VAR VB 10202026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-30-000-460-000-0000	+	241230			378.60
						DISTRIBUTION TOTAL:	378.60

GRUBCO-GRUBCO BUSING, INC				1		1090		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			1,547.60
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		GRUBCO BUSING, INC 4177 GRUBCO LANE HESSTON, PA 16647							
Description:	SOCCER, BAND, CHEER								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-513-000-30-000-000-000-BAND	+	241033			519.80
GN		10-3250-513-000-30-000-480-000-0000	+	241231			499.00
GN		10-3250-513-000-30-000-490-000-0000	+	241232			528.80
						DISTRIBUTION TOTAL:	1,547.60

GRUBCO-GRUBCO BUSING, INC				1		VANS 10/15-30/26		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			37,829.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		GRUBCO BUSING, INC 4177 GRUBCO LANE HESSTON, PA 16647							
Description:	VANS 10/15/26 - 10/30/26								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2720-513-002-10-230-000-000-0000		241301			9,457.35
GN		10-2720-513-002-10-240-000-000-0000		241302			9,457.35
GN		10-2720-513-002-20-000-000-000-0000		241299			9,457.35
GN		10-2720-513-002-30-000-000-000-0000		241304			9,457.35
						DISTRIBUTION TOTAL:	37,829.40

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
HIMES H-HEATHER HIMES				1		INK/PAPER-11/26		11/09/2026	
		Direct Deposit				11/09/2026			41.55
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		HEATHER HIMES 18 EAST TYLER STREET MOUNT UNION, PA 17066							
Description:		REIMBURSEMENT - INK/PAPER - NOVEMBER 2026							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2330-610-000-00-000-000-000-0000	+	23007			41.55
						DISTRIBUTION TOTAL:	41.55

HASD-HUNTINGDON AREA SCHOOL DISTRICT				2		BAND FEST 2026		11/10/2026	
		Direct Deposit				11/10/2026			630.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		HUNTINGDON AREA HIGH SCHOOL MUSIC BOOSTERS % JORDAN CANNER; 2400 CASSADY AVENUE HUNTINGDON, PA 16652							
Description:		HASD BAND FEST 2026							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-810-000-20-000-000-000-BAND	+	241054			630.00
						DISTRIBUTION TOTAL:	630.00

INSIGHTPA-INSIGHT PA CYBER CHARTER SCHOOL			1			1147573		11/09/2026	
		Direct Deposit				11/09/2026			14,299.90
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		INSIGHT PA CYBER CHARTER SCHOOL 222 N KESWICK AVENUE GLENSIDE, PA 19038							
Description:		NOVEMBER 2026							

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			1,128.54
GN		10-1110-562-000-10-240-000-000-0000	240184			2,257.29
GN		10-1110-562-000-20-000-000-000-0000	240185			2,257.29
GN		10-1110-562-000-30-000-000-000-0000	10006			2,257.29
GN		10-1241-562-000-10-240-000-000-0000	240484			2,133.13
GN		10-1241-562-000-20-000-000-000-0000	240485			2,133.13

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
GN		10-1241-562-000-30-000-000-000-0000			10509				2,133.23
								DISTRIBUTION TOTAL:	14,299.90
TAYLOR J-JEN TAYLOR		Direct Deposit	1			PASBO 10262026 11/04/2026		11/04/2026	169.38
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		JEN TAYLOR 105 N JEFFERSON STREET MOUNT UNION, PA 17066							
Description:	PASBO 10262026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2360-580-000-20-000-000-000-0000	+				30.97
GN		10-2360-580-000-30-000-000-000-0000	+				30.97
GN		10-2360-580-000-10-230-000-000-0000	+				30.97
GN		10-2360-580-000-10-240-000-000-0000	+				30.97
GN		10-2360-635-000-10-230-000-000-0000	+	241406			11.37
GN		10-2360-635-000-10-240-000-000-0000	+	241407			11.37
GN		10-2360-635-000-20-000-000-000-0000	+	241408			11.38
GN		10-2360-635-000-30-000-000-000-0000	+	241409			11.38
						DISTRIBUTION TOTAL:	169.38

JVSD-JUNIATA VALLEY SCHOOL DISTRICT		Check	2		CHORUS FEST 2026 11/10/2026	11/10/2026	570.00
11/17/2026	11/17/2026	NO		NO			
Make Payment Payable To:		JUNIATA VALLEY SCHOOL DISTRICT PO BOX 318; ATTN: BUSINESS OFFICE ALEXANDRIA, PA 16611-0318					
Description:	JVSD CHORUS FEST 2026						

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-810-000-20-000-000-000-CHOR	+	241399			570.00
						DISTRIBUTION TOTAL:	570.00

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
K&K SEAL-K&K SEALCOATING				1		1715		11/09/2026	
NEC-Non-employee		Direct Deposit				11/09/2026			24,500.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		K&K SEALCOATING 4946 GLADYS LANE HUNTINGDON, PA 16652							
Description:	HS PARKING LOT SEALING								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-431-000-20-000-000-000-0000	810339			12,250.00
GN		10-2620-431-000-30-000-000-000-0000	810340			12,250.00
					DISTRIBUTION TOTAL:	24,500.00

KIDS PEA-KIDS PEACE CHILDRENS HOSPITAL INC				1		15022		11/09/2026	
		Direct Deposit				11/09/2026			360.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		KIDS PEACE CHILDRENS HOSPITAL INC P.O. BOX 536550 PITTSBURGH, PA 15253-5907							
Description:	OCTOBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1241-568-000-20-000-000-000-0000	240492			360.00
					DISTRIBUTION TOTAL:	360.00

LEAF-LEAF			1			21146523		11/04/2026	
		Direct Deposit				11/04/2026			1,327.88
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		LEAF PO BOX 5066 HARTFORD, CT 06102-5066							
Description:	NOVEMBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2818-448-000-10-230-000-000-0000	810402			331.97
GN		10-2818-448-000-10-240-000-000-0000	810403			331.97
GN		10-2818-448-000-20-000-000-000-0000	810404			331.97
GN		10-2818-448-000-30-000-000-000-0000	810405			331.97
					DISTRIBUTION TOTAL:	1,327.88

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
LibertyF-Liberty Fire Solutions			1			INV-0522887	2700000250	10/27/2026	
		Direct Deposit				10/27/2026			575.00
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		Liberty Fire Solutions 13210 Dunnings Hwy CLAYSBURG, PA 16625							
Description:	inspection and repair								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-329-000-20-000-000-000-0000		inspection and repair		287.50
GN		10-2620-329-000-30-000-000-000-0000	240923	inspection and repair		287.50
				DISTRIBUTION TOTAL:		575.00

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
LibertyF-Liberty Fire Solutions			1			INV-0522896	2700000254	10/27/2026	
		Direct Deposit				10/27/2026			675.00
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		Liberty Fire Solutions 13210 Dunnings Hwy CLAYSBURG, PA 16625							
Description:	sprinkler inspection/backflow								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-433-000-20-000-000-000-0000	810343	sprinkler inspection/backflow		337.50
GN		10-2620-433-000-30-000-000-000-0000	240930	sprinkler inspection/backflow		337.50
				DISTRIBUTION TOTAL:		675.00

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
HUTCH-MARIAH HUTCHINSON			1			MEALREIMB:110526		11/11/2026	
		Direct Deposit				11/11/2026			44.39
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MARIAH HUTCHINSON 275 KING STREET PETERSBURG, PA 16669							
Description:	MEAL REIMBURSEMENT - 11/04 & 11/05/2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-635-000-10-230-000-000-0000	+			44.39
				DISTRIBUTION TOTAL:		44.39

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MCANDREWS-McANDREWS LAW OFFICES, P.C.			1			22730		11/10/2026	
NEC-Non-employee		Check				11/10/2026			22,948.38
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		McANDREWS LAW OFFICES, P.C. 30 CASSATT AVENUE BERWYN, PA 19312							
Description:		B. COULTER - SOLICITOR SERVICES							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2350-330-000-30-000-000-000-0000	+	241354			22,948.38
						DISTRIBUTION TOTAL:	22,948.38

MERAKEY-MERAKEY				1		SEPTEMBER 2026		10/27/2026	
		Direct Deposit				10/27/2026			14,974.95
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MERAKEY 620 E. GERMANTOWN PIKE; ATTN: CASHIER; 620 E. GERMANTOWN PIKE LAFAYETTE HILL, PA 19444							
Description:		SEPTEMBER 2026							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-1241-568-000-10-240-000-000-0000		240491			7,487.48
GN		10-1241-568-000-30-000-000-000-0000		240493			7,487.47
						DISTRIBUTION TOTAL:	14,974.95

DUTROW-MICHELLE E DUTROW			1			QUARTER 3 2026		10/27/2026	
NEC-Non-employee		Direct Deposit				10/27/2026			4,165.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MICHELLE E DUTROW 802 HIGHLAND DRIVE TYRONE, PA 16686							
Description:		QUARTER 3 2026							

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2360-330-000-10-230-000-000-0000	+	810267			1,041.35
GN		10-2360-330-000-10-240-000-000-0000	+	810268			1,041.35
GN		10-2360-330-000-20-000-000-000-0000	+	810269			1,041.35
GN		10-2360-330-000-30-000-000-000-0000	+	810270			1,041.35
						DISTRIBUTION TOTAL:	4,165.40

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MODEL UNI-MODEL UNIFORMS			1			2113993		10/27/2026	
		Direct Deposit				10/27/2026			50.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MODEL UNIFORMS 100 THIRD STREET CHARLEROI, PA 15022							
Description:	SUPPLIES								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-240-000-000-0000	20154			50.40
					DISTRIBUTION TOTAL:	50.40

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MODEL UNI-MODEL UNIFORMS			1			2113992		10/27/2026	
		Direct Deposit				10/27/2026			37.80
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MODEL UNIFORMS 100 THIRD STREET CHARLEROI, PA 15022							
Description:	SUPPLIES								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-230-000-000-0000	20206			37.80
					DISTRIBUTION TOTAL:	37.80

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MODEL UNI-MODEL UNIFORMS			1			2122786		11/04/2026	
		Direct Deposit				11/04/2026			120.35
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MODEL UNIFORMS 100 THIRD STREET CHARLEROI, PA 15022							
Description:	MOPS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			60.17
GN		10-2620-610-000-30-000-000-000-0000	26016			60.18
					DISTRIBUTION TOTAL:	120.35

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MODEL UNI-MODEL UNIFORMS			1			2122788		11/04/2026	
		Direct Deposit				11/04/2026			50.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MODEL UNIFORMS 100 THIRD STREET CHARLEROI, PA 15022							
Description:	MOPS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-240-000-000-0000	20154			50.40
					DISTRIBUTION TOTAL:	50.40

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MODEL UNI-MODEL UNIFORMS			1			2122787		11/04/2026	
		Direct Deposit				11/04/2026			37.50
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MODEL UNIFORMS 100 THIRD STREET CHARLEROI, PA 15022							
Description:	MOPS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-230-000-000-0000	20206			37.50
					DISTRIBUTION TOTAL:	37.50

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			340995		11/03/2026	
		Direct Deposit				11/03/2026			14.39
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	DRAIN OPENER								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-240-000-000-0000	20154			14.39
					DISTRIBUTION TOTAL:	14.39

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			341179		11/03/2026	
		Direct Deposit				11/03/2026			1.25
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	WALLPLATE								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-240-000-000-0000	20154			1.25
					DISTRIBUTION TOTAL:	1.25

MOUNT UNI-MOUNT UNION HARDWARE			1			341148		11/03/2026	
		Direct Deposit				11/03/2026			37.77
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	GORILLA GLUE								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-230-000-000-0000	20206			37.77
					DISTRIBUTION TOTAL:	37.77

MOUNT UNI-MOUNT UNION HARDWARE			1			341105		11/03/2026	
		Direct Deposit				11/03/2026			5.93
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	FIBERGLASS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-240-000-000-0000	20154			5.93
					DISTRIBUTION TOTAL:	5.93

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			341284		11/04/2026	
		Direct Deposit				11/04/2026			25.71
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	FASTENERS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			12.86
GN		10-2620-610-000-30-000-000-000-0000	26016			12.85
					DISTRIBUTION TOTAL:	25.71

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			341385		11/04/2026	
		Direct Deposit				11/04/2026			49.57
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	JOINT COMPOUND								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			24.79
GN		10-2620-610-000-30-000-000-000-0000	26016			24.78
					DISTRIBUTION TOTAL:	49.57

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			341308		11/04/2026	
		Direct Deposit				11/04/2026			29.13
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	FASTENERS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-10-240-000-000-0000	20154			29.13
					DISTRIBUTION TOTAL:	29.13

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			341504		11/04/2026	
		Direct Deposit				11/04/2026			80.22
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	JOINT COMPOUND								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			40.11
GN		10-2620-610-000-30-000-000-000-0000	26016			40.11
					DISTRIBUTION TOTAL:	80.22

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			341405		11/04/2026	
		Direct Deposit				11/04/2026			20.32
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	FILTER								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			10.16
GN		10-2620-610-000-30-000-000-000-0000	26016			10.16
					DISTRIBUTION TOTAL:	20.32

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MOUNT UNI-MOUNT UNION HARDWARE			1			340800		11/04/2026	
		Direct Deposit				11/04/2026			81.86
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		MOUNT UNION HARDWARE 135 EAST SHIRLEY STREET MOUNT UNION, PA 17066							
Description:	FASTENERS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			40.93
GN		10-2620-610-000-30-000-000-000-0000	26016			40.93
					DISTRIBUTION TOTAL:	81.86

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
NEW DAY-NEW DAY CHARTER SCHOOL			1			2700000015		11/02/2026	
		Direct Deposit				11/02/2026			111,703.09
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: NEW DAY CHARTER SCHOOL
256 SOUTH 5TH STREET
HUNTINGDON, PA 16652

Description: SEPTEMBER 2026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-20-000-000-000-0000	240185			5,512.38
GN		10-1110-562-000-30-000-000-000-0000	10006			20,671.42
GN		10-1241-562-000-20-000-000-000-0000	240485			10,135.62
GN		10-1241-562-000-30-000-000-000-0000	10509			75,383.67
					DISTRIBUTION TOTAL:	111,703.09

NRG-NRG BUILDING SERVICES INC.			1	12218		10/27/2026	
		Direct Deposit		10/27/2026			87.24
11/17/2026	11/17/2026	NO	NO				

Make Payment Payable To: NRG CONTROLS, INC
NRG BUILDING SERVICES, INC; 48 S. HARRISBURG ST, 2ND FLOOR
HARRISBURG, PA 17113

Description: EXIT BUTTON

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-330-000-10-230-000-000-0000	810332			21.81
GN		10-2620-330-000-10-240-000-000-0000	810333			21.81
GN		10-2620-330-000-20-000-000-000-0000	241378			21.81
GN		10-2620-330-000-30-000-000-000-0000	20252			21.81
					DISTRIBUTION TOTAL:	87.24

OFFICE TE-OFFICE TECHNOLOGIES			1	AR69108	2700000330	11/02/2026	
		Direct Deposit		11/02/2026			179.99
11/17/2026	11/17/2026	NO	NO			0.00	

Make Payment Payable To: OFFICE TECHNOLOGIES
ATTN: TAMMY SUCOLOSKI; 515 FARMINGTON AVENUE
POTTSTOWN, PA 19464

Description: HP Supply

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2818-610-000-10-240-000-000-0000	242458	HP Supply		179.99

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
								DISTRIBUTION TOTAL:	179.99
PA LEADER-PA LEADERSHIP CHARTER SCHOOL			1			1145632		11/02/2026	
		Direct Deposit				11/02/2026			689.94
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PA LEADERSHIP CHARTER SCHOOL PO BOX 1215 WEST CHESTER, PA 19380							
Description:	NOVEMBER 2026								
Bank Acct	**Trans #**	**Account Code**			**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-1110-562-000-20-000-000-000-0000			240185				689.94
								DISTRIBUTION TOTAL:	689.94
PENELEC-PENELEC				1		345 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			18.41
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	345 OCT/NOV 2026								
Bank Acct	**Trans #**	**Account Code**			**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-2620-622-000-20-000-000-000-0000			810357				9.21
GN		10-2620-622-000-30-000-000-000-0000			241338				9.20
								DISTRIBUTION TOTAL:	18.41
PENELEC-PENELEC				1		428 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			200.30
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	428 OCT/NOV 2026								
Bank Acct	**Trans #**	**Account Code**			**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-2620-622-000-20-000-000-000-0000			810357				100.15
GN		10-2620-622-000-30-000-000-000-0000			241338				100.15
								DISTRIBUTION TOTAL:	200.30

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PENELEC-PENELEC				1		493 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			142.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	493 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-20-000-000-000-0000	810357			71.20
GN		10-2620-622-000-30-000-000-000-0000	241338			71.20
					DISTRIBUTION TOTAL:	142.40

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PENELEC-PENELEC				1		576 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			118.80
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	576 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-20-000-000-000-0000	810357			59.40
GN		10-2620-622-000-30-000-000-000-0000	241338			59.40
					DISTRIBUTION TOTAL:	118.80

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PENELEC-PENELEC				1		634 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			1.60
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	634 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-20-000-000-000-0000	810357			0.80
GN		10-2620-622-000-30-000-000-000-0000	241338			0.80
					DISTRIBUTION TOTAL:	1.60

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PENELEC-PENELEC				1		754 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			22.04
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	754 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-20-000-000-000-0000	810357			11.02
GN		10-2620-622-000-30-000-000-000-0000	241338			11.02
					DISTRIBUTION TOTAL:	22.04

PENELEC-PENELEC				1		020 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			16,285.22
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	020 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-20-000-000-000-0000	810357			8,142.61
GN		10-2620-622-000-30-000-000-000-0000	241338			8,142.61
					DISTRIBUTION TOTAL:	16,285.22

PENELEC-PENELEC				1		413 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			2,612.98
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	413 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-10-230-000-000-0000	240940			2,612.98
					DISTRIBUTION TOTAL:	2,612.98

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PENELEC-PENELEC				1		837 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			2,761.92
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	837 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-10-240-000-000-0000	240941			2,761.92
					DISTRIBUTION TOTAL:	2,761.92

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PENELEC-PENELEC				1		025 OCT/NOV 2026		11/10/2026	
		Check				11/10/2026			292.18
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENELEC P.O. BOX 3687 AKRON, OH 44308-3687							
Description:	025 OCT/NOV 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-622-000-20-000-000-000-0000	810357			146.09
GN		10-2620-622-000-30-000-000-000-0000	241338			146.09
					DISTRIBUTION TOTAL:	292.18

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PA VIRTUA-PENNSYLVANIA VIRTUAL CHARTER SCHOOL			1			1144769		11/02/2026	
		Direct Deposit				11/02/2026			1,316.75
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PENNSYLVANIA VIRTUAL CHARTER SCHOOL P.O. BOX 41406 PHILADELPHIA, PA 19101							
Description:	OCTOBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			1,316.75
					DISTRIBUTION TOTAL:	1.316.75

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PA VIRTUA-PENNSYLVANIA VIRTUAL CHARTER SCHOOL			1			NOVEMBER 2026		11/10/2026	
		Direct Deposit				11/10/2026			9,664.93
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: PENNSYLVANIA VIRTUAL CHARTER SCHOOL
P.O. BOX 41406
PHILADELPHIA, PA 19101

Description: NOVEMBER 2026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			3,950.24
GN		10-1110-562-000-30-000-000-000-0000	10006			2,633.49
GN		10-1241-562-000-10-230-000-000-0000	240483			2,488.68
GN		10-1241-562-000-30-000-000-000-0000	10509			592.52
					DISTRIBUTION TOTAL:	9,664.93

PENNWOOD-PENNWOOD CYBER CHARTER SCHOOL			1			AUGUST 2026		11/02/2026	
		Direct Deposit				11/02/2026			1,571.33
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: PENNWOOD CYBER CHARTER SCHOOL
2941 WHITEFORD ROAD SUITE 204; LESLIE VANHART
YORK, PA 17402

Description: AUGUST 2026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-30-000-000-000-0000	10006			903.29
GN		10-1241-562-000-30-000-000-000-0000	10509			668.04
					DISTRIBUTION TOTAL:	1,571.33

PENNWOOD-PENNWOOD CYBER CHARTER SCHOOL			1			NOVEMBER 2026		11/02/2026	
		Direct Deposit				11/02/2026			5,825.67
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: PENNWOOD CYBER CHARTER SCHOOL
2941 WHITEFORD ROAD SUITE 204; LESLIE VANHART
YORK, PA 17402

Description: NOVEMBER 2026

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-30-000-000-000-0000	10006			3,574.03
GN		10-1241-562-000-30-000-000-000-0000	10509			2,251.64
					DISTRIBUTION TOTAL:	5,825.67

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
PIONEER-PIONEER ATHLETICS			1			323330		11/10/2026	
		Direct Deposit				11/10/2026			694.79
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PIONEER ATHLETICS 4529 INDUSTRIAL PARKWAY CLEVELAND, OH 44135-4541							
Description:	FB FIELD SUPPLIES								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2620-610-000-20-000-000-000-0000	240937			347.39
GN		10-2620-610-000-30-000-000-000-0000	26016			347.40
					DISTRIBUTION TOTAL:	694.79

PMEA-PMEA DISTRICT 4				4		DIST4 BAND 2027		11/10/2026	
		Check				11/10/2026			575.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PMEA DISTRICT 4 TREASURER LAWRENCE PUTOREK; GLENDALE AREA HIGH SCHOOL; 1466 BEAVER VALLEY ROAD FLINTON, PA 16640							
Description:	DISTRICT 4 BAND 2024								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-810-000-30-000-000-000-BAND	+	241055			575.00
						DISTRIBUTION TOTAL:	575.00

PYRAMID H-PYRAMID HEALTHCARE, INC			1			SEPTEMBER 2026		10/27/2026	
		Direct Deposit				10/27/2026			82,433.00
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		PYRAMID HEALTHCARE, INC P O BOX 967 DUNCANSVILLE, PA 16635							
Description:	SEPTEMBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1241-568-000-10-230-000-000-0000	240490			16,779.00
GN		10-1241-568-000-10-240-000-000-0000	240491			16,779.00
GN		10-1241-568-000-20-000-000-000-0000	240492			26,775.00
GN		10-1241-568-000-30-000-000-000-0000	240493			22,100.00
					DISTRIBUTION TOTAL:	82,433.00

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
MORGAN RS-R & S MORGAN LLC			1			NOVEMBER 2026		09/16/2026	
NEC-Non-employee		Direct Deposit				09/16/2026			7,722.37
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		R & S MORGAN LLC 15612 HILL VALLY ROAD MOUNT UNION, PA 17066-9722							
Description:	NOVEMBER 2026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2750-513-000-10-230-000-000-0000	+	241343			1,930.59
GN		10-2750-513-000-10-240-000-000-0000	+	241344			1,930.60
GN		10-2750-513-000-20-000-000-000-0000	+	241345			1,930.59
GN		10-2750-513-000-30-000-000-000-0000	+	241346			1,930.59
						DISTRIBUTION TOTAL:	7,722.37

RAISE-RAISEtown CARE CONNECT			1			1700		10/27/2026	
		Direct Deposit				10/27/2026			8,109.33
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		RAISEtown CARE CONNECT 1301 MT VERNON AVENUE HUNTINGDON, PA 16652							
Description:	SEPTEMBER 2026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2420-330-000-10-230-000-000-0000	+	20524			2,027.33
GN		10-2420-330-000-10-240-000-000-0000	+	20525			2,027.33
GN		10-2420-330-000-20-000-000-000-0000	+	240849			2,027.33
GN		10-2720-330-000-30-000-000-000-0000	+	253155			2,027.34
						DISTRIBUTION TOTAL:	8,109.33

SIDES-ROBERT M SIDES INC			2			4185415/4188838	2700000303	10/27/2026	
		Direct Deposit				10/27/2026			144.00
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		ROBERT M SIDES FAMILY 201 MULBERRY STREET WILLIAMSPORT, PA 17701							
Description:	Instrument Repairs								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3210-610-000-10-240-000-000-BAND	+	242552	Instrument Repairs		144.00

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
								DISTRIBUTION TOTAL:	144.00
SMITH/LON-SMITH/LONG BUSING LLC			1			NOVEMBER 2026		10/12/2026	
NEC-Non-employee		Direct Deposit				09/16/2026			30,024.25
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	NOVEMEBR 2026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2720-513-000-10-230-000-000-0000		241297			3,753.03
GN		10-2720-513-000-10-240-000-000-0000		241298			3,753.03
GN		10-2720-513-000-20-000-000-000-0000		810376			3,753.03
GN		10-2720-513-000-30-000-000-000-0000	+	241300			3,753.04
GN		10-2720-513-002-10-230-000-000-0000		241301			3,753.03
GN		10-2720-513-002-10-240-000-000-0000		241302			3,753.03
GN		10-2720-513-002-20-000-000-000-0000		241299			3,753.03
GN		10-2720-513-002-30-000-000-000-0000		241304			3,753.03
						DISTRIBUTION TOTAL:	30,024.25

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
SMITH/LON-SMITH/LONG BUSING LLC			1			VAR VB 10122026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			331.96
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	VAR VB 10122026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-30-000-460-000-0000	+	241230			331.96
						DISTRIBUTION TOTAL:	331.96

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			JH VB 10132026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			126.92
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	JH VB 10132026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-20-000-460-000-0000	+	241241			126.92
						DISTRIBUTION TOTAL:	126.92

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			JH VB 10132026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			145.58
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	JH VB 10132026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-20-000-460-000-0000	+	241241			145.58
						DISTRIBUTION TOTAL:	145.58

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			CC 10142026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			150.96
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	CC 10142026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-30-000-400-000-0000	+	241226			150.96
						DISTRIBUTION TOTAL:	150.96

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			SOCCER 10142026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/17/2026			140.24
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: SMITH/LONG BUSING LLC
3810 HIGHWAY 522 SOUTH; JOAN H LONG
MC VEYTOWN, PA 17051

Description: SOCCER 10142026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-30-000-480-000-0000	+	241231			140.24
						DISTRIBUTION TOTAL:	140.24

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			JH FB 10152026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			174.26
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: SMITH/LONG BUSING LLC
3810 HIGHWAY 522 SOUTH; JOAN H LONG
MC VEYTOWN, PA 17051

Description: JH FB 10152026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-20-000-360-000-0000	+	241235			174.26
						DISTRIBUTION TOTAL:	174.26

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			VAR FB 10162026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			363.46
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: SMITH/LONG BUSING LLC
3810 HIGHWAY 522 SOUTH; JOAN H LONG
MC VEYTOWN, PA 17051

Description: VAR FB 10162026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-30-000-360-000-0000	+	241224			363.46
						DISTRIBUTION TOTAL:	363.46

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			JH VB 10202026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			389.38
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	JH FB 10202026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-20-000-460-000-0000	+	241241			389.38
						DISTRIBUTION TOTAL:	389.38

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			SOCCER 10222026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			204.10
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	SOCCER 10222026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-30-000-480-000-0000	+	241231			204.10
						DISTRIBUTION TOTAL:	204.10

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
SMITH/LON-SMITH/LONG BUSING LLC			1			JH FB 10262026		11/04/2026	
NEC-Non-employee		Direct Deposit				11/04/2026			152.18
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		SMITH/LONG BUSING LLC 3810 HIGHWAY 522 SOUTH; JOAN H LONG MC VEYTOWN, PA 17051							
Description:	JH FB 10262026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-513-000-20-000-360-000-0000	+	241235			152.18
						DISTRIBUTION TOTAL:	152.18

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
SPORTSMAN-SPORTSMANS			1			Invoices	2700000311	10/27/2026	
		Direct Deposit				10/27/2026			1,407.25
11/17/2026	11/17/2026	NO		NO				150.00	
Make Payment Payable To:		SPORTSMANS 829 HORNER STREET JOHNSTOWN, PA 15902							
Description:	118695/118935/119782								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-3250-610-000-20-000-370-000-0000		241434	Equipment		643.63
GN		10-3250-610-000-20-000-370-000-0000		241434			60.00
GN		10-3250-610-000-30-000-370-000-0000		241438	Equipment		643.62
GN		10-3250-610-000-30-000-370-000-0000		241438			60.00
						DISTRIBUTION TOTAL:	1,407.25

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
STAINS SE-STAINS STEPHANIE E			1			PSBA SEC CONF 26		11/04/2026	
		Direct Deposit				11/04/2026			146.62
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		STAINS STEPHANIE E 20575 MADDENSVILLE PIKE ORBISONIA, PA 17243							
Description:	PSBA SCHOOL BOARD SECRETARIES CONFERECE - 2026								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2310-580-000-10-230-000-000-0000	+				29.46
GN		10-2310-580-000-10-240-000-000-0000	+				29.46
GN		10-2310-580-000-20-000-000-000-0000	+				29.47
GN		10-2310-580-000-30-000-000-000-0000	+				29.47
GN		10-2310-635-000-10-230-000-000-0000	+	260096			7.19
GN		10-2310-635-000-10-240-000-000-0000	+	260097			7.19
GN		10-2310-635-000-20-000-000-000-0000	+	260098			7.19
GN		10-2310-635-000-30-000-000-000-0000	+	260099			7.19
						DISTRIBUTION TOTAL:	146.62

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
STONE-STONE VALLEY COMMUNITY CHARTER SCHOOL			1			562		11/02/2026	
		Direct Deposit				11/02/2026			1,667.61
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		STONE VALLEY COMMUNITY CHARTER SCHOOL 13006 GREENWOOD ROAD HUNTINGDON, PA 16652							
Description:	AUGUST 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			1,667.61
					DISTRIBUTION TOTAL:	1,667.61

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
STONE-STONE VALLEY COMMUNITY CHARTER SCHOOL			1			563		11/02/2026	
		Direct Deposit				11/02/2026			5,280.77
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		STONE VALLEY COMMUNITY CHARTER SCHOOL 13006 GREENWOOD ROAD HUNTINGDON, PA 16652							
Description:	SEPTEMBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			5,280.77
					DISTRIBUTION TOTAL:	5,280.77

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
STONE-STONE VALLEY COMMUNITY CHARTER SCHOOL			1			564		11/02/2026	
		Direct Deposit				11/02/2026			5,836.63
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		STONE VALLEY COMMUNITY CHARTER SCHOOL 13006 GREENWOOD ROAD HUNTINGDON, PA 16652							
Description:	OCTOBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			5,836.63
					DISTRIBUTION TOTAL:	5,836.63

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
TEAM TUT-TEAM TUTOR LLC			1			35530		11/03/2026	
		Direct Deposit				11/03/2026			487.69
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		TEAM TUTOR LLC 500 OFFICE CENTER DRIVE, SUITE 400 FORT WASHINGTON, PA 19034							
Description:	CALEB WALKER								

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-1241-330-000-30-000-000-000-0000	+				487.69
						DISTRIBUTION TOTAL:	487.69

REDESIGN-THE REDESIGN GROUP			1			18639	2700000317	10/28/2026	
		Direct Deposit				10/28/2026			140,586.83
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		THE REDESIGN GROUP PO BOX 306661 NASHVILLE, TN 37230-6661							
Description:	SERVER PROJECT								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2818-752-000-10-230-000-000-0000	810410	SERVER PROJECT		35,146.71
GN		10-2818-752-000-10-240-000-000-0000	810411	SERVER PROJECT		35,146.71
GN		10-2818-752-000-20-000-000-000-0000	810412	SERVER PROJECT		35,146.71
GN		10-2818-752-000-30-000-000-000-0000	810413	SERVER PROJECT		35,146.70
					DISTRIBUTION TOTAL:	140,586.83

TOWNSEND-TOWNSEND PRESS			1			451072	2700000188	11/04/2026	
		Direct Deposit				11/04/2026			350.73
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		TOWNSEND PRESS 439 KELLEY DRIVE WEST BERLIN, NJ 08091-9164							
Description:	Materials/Supplies								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-640-000-30-151-000-000-CURR	60520	Materials/Supplies		350.73
					DISTRIBUTION TOTAL:	350.73

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
TUSCAROR-TUSCARORA INTERMEDIATE UNIT 11				1		2700000189		10/27/2026	
		Direct Deposit				10/27/2026			14,790.00
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: TUSCARORA INTERMEDIATE UNIT 11
2527 US HIGHWAY 522 SOUTH
MC VEYTOWN, PA 17051

Description: SOCIAL WORKER - AUGUST/SEPTEMBER 2026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2160-322-360-10-230-000-000-0000	+	810209			3,697.50
GN		10-2160-322-360-10-240-000-000-0000	+	810210			3,697.50
GN		10-2160-322-360-20-000-000-000-0000	+	810211			3,697.50
GN		10-2160-322-360-30-000-000-000-0000	+	810212			3,697.50
						DISTRIBUTION TOTAL:	14,790.00

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
TUSCAROR-TUSCARORA INTERMEDIATE UNIT 11				1		2700000183		10/27/2026	
		Direct Deposit				10/27/2026			884.94
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: TUSCARORA INTERMEDIATE UNIT 11
2527 US HIGHWAY 522 SOUTH
MC VEYTOWN, PA 17051

Description: WAN - OCTOBER 2026

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2818-322-000-10-230-000-000-0000	+	253191			299.97
GN		10-2818-322-000-10-240-000-000-0000	+	253192			299.97
GN		10-2818-322-000-20-000-000-000-0000	+	253193			142.50
GN		10-2818-322-000-30-000-000-000-0000	+	253194			142.50
						DISTRIBUTION TOTAL:	884.94

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
TUSCAROR-TUSCARORA INTERMEDIATE UNIT 11				1		2700000174		11/04/2026	
		Direct Deposit				11/04/2026			300.00
11/17/2026	11/17/2026	NO		NO					

Make Payment Payable To: TUSCARORA INTERMEDIATE UNIT 11
2527 US HIGHWAY 522 SOUTH
MC VEYTOWN, PA 17051

Description: SCHOOL LEADERS GUIDE

Bank Acct	Trans #	Account Code		ASN	Description	Pro-Seq	Amount
GN		10-2290-810-000-10-230-000-000-0000	+	242556			18.75

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt		Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
GN		10-2290-810-000-10-240-000-000-0000			+	242557				18.75
GN		10-2290-810-000-20-000-000-000-0000			+					18.75
GN		10-2290-810-000-30-000-000-000-0000			+					18.75
GN		10-2360-810-000-10-230-000-000-0000			+	810273				75.00
GN		10-2360-810-000-10-240-000-000-0000			+	24375				75.00
GN		10-2360-810-000-20-000-000-000-0000			+	24376				75.00
									DISTRIBUTION TOTAL:	300.00
TUSCAROR-TUSCARORA INTERMEDIATE UNIT 11				1			2700000205		11/04/2026	
		Direct Deposit					11/04/2026			18.00
11/17/2026	11/17/2026	NO		NO						
Make Payment Payable To:		TUSCARORA INTERMEDIATE UNIT 11 2527 US HIGHWAY 522 SOUTH MC VEYTOWN, PA 17051								
Description:		SAFETY CARE TRAINING								
Bank Acct	**Trans #**	**Account Code**				**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-1241-810-000-10-230-000-000-0000			+					4.50
GN		10-1241-810-000-10-240-000-000-0000			+					4.50
GN		10-1241-810-000-20-000-000-000-0000			+					4.50
GN		10-1241-810-000-30-000-000-000-0000			+	10514				4.50
									DISTRIBUTION TOTAL:	18.00
UGI ENERY-UGI ENERGY SERVICES LLC			1				G7184652		11/09/2026	
		Direct Deposit					11/09/2026			1,228.74
11/17/2026	11/17/2026	NO		NO						
Make Payment Payable To:		UGI ENERGY SERVICES LLC P.O. BOX 827032 PHILADELPHIA, PA 19182-7032								
Description:		OCTOBER 2026								
Bank Acct	**Trans #**	**Account Code**				**ASN**	**Description**		**Pro-Seq**	**Amount**
GN		10-2620-621-000-20-000-000-000-0000				810355				614.37
GN		10-2620-621-000-30-000-000-000-0000				810356				614.37
									DISTRIBUTION TOTAL:	1,228.74

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
VARNERBUS-VARNER BUS COMPANY						NOVEMBER 2026		09/23/2026	
		Direct Deposit				09/21/2026			12,670.34
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		VARNER BUS COMPANY							
Description:	NOVEMBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2720-513-000-10-230-000-000-0000	241297	CONTRACTED CARRIERS		1,583.79
GN		10-2720-513-000-10-240-000-000-0000	241298	CONTRACTED CARRIERS		1,583.79
GN		10-2720-513-000-20-000-000-000-0000	810376	CONTRACTED CARRIERS		1,583.80
GN		10-2720-513-000-30-000-000-000-0000	241300	CONTRACTED CARRIERS		1,583.80
GN		10-2720-513-002-10-230-000-000-0000	241301	CONTRACTED CARRIERS		1,583.79
GN		10-2720-513-002-10-240-000-000-0000	241302	CONTRACTED CARRIERS		1,583.79
GN		10-2720-513-002-20-000-000-000-0000	241299	CONTRACTED CARRIERS		1,583.79
GN		10-2720-513-002-30-000-000-000-0000	241304	CONTRACTED CARRIERS		1,583.79
					DISTRIBUTION TOTAL:	12,670.34

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
VARNERBUS-VARNER BUS COMPANY			1			STE 10302026		11/09/2026	
		Direct Deposit				11/09/2026			219.40
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		VARNER BUS COMPANY 430 LITTLE BRICH ROAD MC VEYTOWN, PA 17051							
Description:	STE - CLIFTON - PBIS								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-3210-513-000-10-240-000-000-STPB +				219.40
					DISTRIBUTION TOTAL:	219.40

Vendor			Order ID	Remit ID	Pymt #	Invoice #	PO #	Dt Entered	
1099 Type		Pymt Type	Virtual		Pymt Date	Invoice Date		Dt Posted	Pymt Amount
Trans Date	Due Date	Hold Pymt		Sep Pymt	Procurement Ctrl	Card #		S/H	
COOPER-VICKI COOPER			2			10/31 & 11/2 GAS		11/09/2026	
		Direct Deposit				11/09/2026			86.62
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		VICKI COOPER 706 North Shaver Street; Mount Union Area Sr High School MOUNT UNION, PA 17066							
Description:	GAS REIMBURSEMENT								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

PAYMENT PROOF

Year: 2026-2027 Bank Account: GN-MCS GENERAL FUND

Sort: Vendor Name, Payment Number, Invoice Number

Vendor / 1099 Type / Trans Date	Due Date	Pymt Type / Hold Pymt	Order ID / Virtual	Remit ID / Sep Pymt	Pymt # / Pymt Date / Procurement Ctrl	Invoice # / Invoice Date / Card #	PO #	Dt Entered / Dt Posted / S/H	Pymt Amount
GN		10-3210-626-000-00-000-000-000-FBLA +							86.62
								DISTRIBUTION TOTAL:	86.62
VISUAL-VISUAL SOUND INC				1		27385	2700000316	10/27/2026	
		Direct Deposit				10/27/2026			155.90
11/17/2026	11/17/2026	NO		NO				0.00	
Make Payment Payable To:		VISUAL SOUND INC ATTN: ACCOUNTS RECEIVABLE; 485 PARK WAY BROOMALL, PA 19008							
Description:	Stylus								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-2818-610-000-10-230-000-000-0000	242457	Stylus		38.98
GN		10-2818-610-000-10-240-000-000-0000	242458	Stylus		38.98
GN		10-2818-610-000-20-000-000-000-0000	242459	Stylus		38.98
GN		10-2818-610-000-30-000-000-000-0000	242460	Stylus		38.96
				DISTRIBUTION TOTAL:		155.90

YOUNG S-YOUNG SCHOLARS OF CENTRAL PA			1			1147338		11/10/2026	
		Direct Deposit				11/10/2026			2,609.68
11/17/2026	11/17/2026	NO		NO					
Make Payment Payable To:		YOUNG SCHOLARS OF CENTRAL PA 1530 WESTERLY PKWY STATE COLLEGE, PA 16801							
Description:	OCTOBER 2026								

Bank Acct	Trans #	Account Code	ASN	Description	Pro-Seq	Amount
GN		10-1110-562-000-10-230-000-000-0000	240183			1,304.84
GN		10-1110-562-000-10-240-000-000-0000	240184			1,304.84
				DISTRIBUTION TOTAL:		2,609.68

PAYMENT TYPE TOTALS

Total Credit Cards:	**0.00**
Total Direct Deposits:	**804,793.12**
Total Manual Checks:	**0.00**
Total Other Disbursement Non-negotiables:	**0.00**
Total Procurement Card Other Disbursement Non-negotiables:	**0.00**
Total Regular Checks:	**54,744.23**
Total Virtual Payments:	**0.00**
Grand Total All Payment Types:	**859,537.35**

P-Denotes Payable ** Distribution Total does not match Payment Amount* *+ Denotes Overdrawn Account*

21. **PUBLIC COMMENTS - END OF MEETING**

21.1. **Public Comments - 3 minutes - No Personnel Items**
Description: A member of the public present at a meeting of the Board may address the Board **on items except for personnel items** in accordance with the Board's rules. If a group issue exists, a representative should be appointed by the group to speak. All presentations will be limited to three (3) minutes per speaker.

- Each speaker should state their name, address of residence, and item(s) except for personnel items to which their comments are directed.
- The Board may or may not choose to entertain answering any questions.
- Speaker's time will be limited to three (3) minutes.

22. **CORRESPONDENCE**

22.1. **Conference Report - S. E. Stains**
Attachments:

Report on the PSBA School Board Secretaries Conference 267

Report on the PSBA School Board Secretaries Conference

To	Jen Taylor and Members of the Board of School Directors
From	Stephanie E. Stains, Administrative Assistant to the Superintendent/Board Secretary
Date	October 30, 2026
Re	PSBA School Board Secretaries Conference, October 29-30, 2026

Thank you for allowing me to attend the Pennsylvania School Boards Association (PSBA) School Board Secretaries Conference. It was a valuable two days that gave me practical tools, new contacts and fresh ideas I can use right away for our district.

Overview

The conference was held October 29-30, 2026, at the PSBA headquarters in Mechanicsburg. Day one began with registration and tours of the GPS Learning Lab, and included a keynote, a training session on Keystone Agenda, peer roundtables, a Policy Portal session and a legal update from PSBA attorneys. Day two began with a PennSSI tour and offered sessions for new and experienced secretaries and a panel where attendees brought their own questions.

Session Highlights

GPS Learning Lab Tour. I also toured the GPS Learning Lab, a mobile, high-tech educational environment created by Great PA Schools in partnership with the Pennsylvania School Safety Institute (PennSSI) and PSBA. It is a classroom truck that can be delivered to school districts, typically Monday through Friday.

- **Cost:** The lab costs $5,000 for one week. Several local districts could use it during that week and split the cost.
- **Booking:** Districts submit an interest form, a signed Service Agreement and payment at least 10 days in advance. After confirmation, districts receive an Operations Manual and a Content Menu.
- **Student content:** Programs cover U.S. Geography, High-Demand Careers, Military Careers and Safe2Say Something training across various grade levels.
- **Staff and administrator content:** Options include school-based safety and de-escalation scenarios and cybersecurity breach simulations.

Keynote: Inclusion, Kindness and Awareness. The keynote was amazing. Ben Hartranft shared his story and perspective on living with autism, and he approaches every situation with kindness and love. He has helped raise money for autism research and has spoken widely about

autism, including an appearance on *The Ellen Show*. His message was inspiring and applies directly to how we treat students, families and one another.

Keystone Agenda: Best Practices for More Efficient Board Meetings. This was a helpful, though short, session on getting the most out of Keystone Agenda. It covered time-saving tools and best practices for templates, minutes, attendance, motions, user management and support resources. I plan to apply these practices to make our meeting preparation more consistent and reduce repetitive work.

Roundtables. Roundtables gave me the chance to speak directly with board secretaries from other districts. We shared best practices and talked about how each of us streamlines our work. I came away with ideas to try and with contacts I can reach out to when questions come up.

PSBA Policy Portal. This was a useful presentation on how to update policies and how to delete and create draft policies in the new portal. It will help us keep our policies current and manage revisions more efficiently.

PennSSI Tour. The Pennsylvania School Safety Institute (PennSSI) tour was amazing. PennSSI fosters safe and secure school communities through immersive scenarios and classroom trainings. It serves those who are tasked with keeping students and staff safe and equips them with the skills to address emerging security threats that may occur in school buildings, on district property or at other locations where students and staff may be present. Original funding to create PennSSI was provided by the Pennsylvania School Boards Association Trust.

Mount Union Area School District is a PSBA all-access member, so this training is free for our district and must be completed in person at PSBA in Mechanicsburg. I believe this is an excellent opportunity for our district to get hands-on training for situations our staff may face. PennSSI will open a new facility for this training in early December. More information is available at pennssi.org.

Seasoned Session. I also attended the Seasoned Session, a Q&A with other board secretaries. It was very interesting to hear how other districts handle different scenarios with their boards and during meetings. It was especially helpful to learn how other districts handle their reorganization meetings.

Upcoming Sunshine Act Changes. The Pennsylvania Sunshine Act will change on December 21, 2026. The changes address making changes to the agenda. Agencies will generally be unable to act on items that were not posted at least 24 hours before the meeting. Strict exceptions apply for genuine emergencies, minor non-fiscal matters, or resident inquiries requiring staff referral. PSBA will be sending more information on this change.

Recommendations

I recommend that we explore inviting Ben Hartranft to speak at an in-service for our staff. He was inspiring, and his message about inclusion, kindness and awareness would benefit all of our employees. I also purchased the book written by his mother and would be glad to share it with staff in the meantime.

If the Board and Superintendent are supportive, I would be happy to contact him about availability and fees and bring the details back for approval.

PennSSI training. Because our district is a PSBA all-access member, PennSSI training is available to our staff at no cost. I recommend that we consider sending administrators and staff responsible for school safety to the training, particularly once the new facility opens in early December. The only expense would be travel to Mechanicsburg.

GPS Learning Lab. I also recommend that we consider contacting neighboring districts about sharing a one-week booking of the GPS Learning Lab, which would split the $5,000 cost among participating districts.

Sunshine Act changes. Once PSBA sends its guidance, I will share it with you.

Closing

Thank you again for supporting my attendance. The conference strengthened my skills, connected me with peers across Pennsylvania and gave me practical ideas to improve our board operations. I am happy to answer questions or share the conference materials.

Respectfully submitted,

Stephanie E. Stains

Stephanie E. Stains
Administrative Assistant to the Superintendent/Board Secretary

23. **OTHER ITEMS TO DISCUSS**

23.1. **Board Meetings for December, 2026**

Description: The Mount Union Area Board of Education will hold the following meetings during December, 2026:

- Workshop - None
- Reorganization/Special Meeting - Thursday, December 3, 2026, at 7:00 p.m.

No Workshop and Regular Board Meeting scheduled for December, 2026.

Meetings will be held in the Virtual Academy.

24. **ADJOURNMENT**

24.1. **Adjournment**

Recommended Motion(s):

Motion to adjourn the meeting at _____ p.m.