

Regular Board Meeting

Monday, September 21, 2026 7:00 PM

LGI Room at Hickory Grove Elementary, 104 JENKS ST, Brookville, PA 15825

1. **Opening**
2. **Addendum (If needed.)**
3. **Executive Session (If needed.)**
4. **Recognition of Public/Community Comments**
5. **Minutes**
6. **Student Representative (attachment)**
7. **Superintendent's Report**
8. **Finance**
9. **Policy and Programs**
10. **Personnel**
11. **Informational Items**
12. **Recognition of Public/Community Comments (2)**
13. **Board Comments**
14. **Adjournment**

Agenda of Regular Board Meeting

The Board of Directors Brookville Area School District

A Regular Board Meeting of the Board of Directors of Brookville Area School District will be held Monday, August 10, 2026, beginning at 7:00 PM in the LGI room at Hickory Grove Elementary.

1. Opening

Call to Order, Pledge of Allegiance, Moment of Silent Meditation

Roll Call:

Luc Doolittle, Roger Lays, Herb McConnell, Christa Park, Zach Petak, Christopher Rhodes, Erin Schiafone and Robert Victor

Excused:

Amanda Mignogna

Others Present: Dr. Erich May, Superintendent; Mr. Bob Fiscus, Director of Buildings and Grounds; Mr. Shawn Arbaugh, Business Administrator; Ms. Maggie Conti, Board Secretary; Mr. Shawn Deemer, Jr./Sr. High School Principal; Mr. Andy Collins, Hickory Grove Elementary Principal; Ms. Kaytie Straw, Jr./Sr. High School Principal; Mrs. Jill Rhoades; Northside/Pinecreek Principal; Ms. Brittany Nowacki, Special Education Director; members of the media and visitors were also present at the meeting.

2. **Addendum (If needed.)** None.

3. **Executive Session (If needed.)** None.

4. Recognition of Public/Community Comments

Per section 710 of the Pennsylvania Sunshine Act, residents and taxpayers of the school district have a right to "comment on matters of concern, official action or deliberation which are or may be before the board." This is echoed in board policy 903, which also requires that "public participants be residents or taxpayers of this District, anyone having registered a legitimate interest in a contemplated action of the Board, anyone representing a group in the community or School District, any representative of a firm eligible to bid on materials or services solicited by the Board, any District employee, or any District student." Per policy 903, the presiding officer may "terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant." Each statement shall be limited to five minutes.

None.

5. Minutes

A. July 20, 2026, Regular Meeting Minutes (attachment)

This item was recommended for approval.

Motion to approve Roger Lays Second Luc Doolittle Action 8-0R

6. Superintendent's Report

A. Act 35 Scores

Dr. May explained that the Act 35 test is given one time between 7th and 12th grade. We give ours at BASD in 12th grade in the US History and Government/Civics class. The last test given had excellent results.

B. Recess Periods

A new requirement for the state for the 2027-28 school year is 30 minute minimum

recess periods for students in grades K to 5. Our schools already have recess periods of that length, so we are good.

C. Cell Phones

There has been a lot of talk about a cell phone ban in Pennsylvania. In regards to BASD, the principals have and will communicate to parents the rules for phone usage. Right now, students are allowed to use their phones during breakfast and lunch at the high school.

D. Meet the Teacher

It will be held on Tuesday, August 25, from 3-4 p.m. for all schools.

Dr. May said the district has hired a private security company Bramlet Security. We will have two school security officers on duty at all times with a third one to substitute when needed.

The Northside bathroom renovation is now completely finished. It provided sanitary and aesthetic improvements.

7. Finance

A. Authorization to Pay Invoices

Authorization was requested for the Business Administrator to pay routine, budgeted invoices and operational expenses incurred between August 1, 2026, and the September 21, 2026 voting meeting, subject to prior approval by the Superintendent. A complete list of all paid invoices will be presented for Board ratification at the September school board meeting.

This item was recommended for approval.

Motion to approve Luc Doolittle Second Roger Lays Action 8-0R

8. Policy and Programs

A. Professional Development (attachment)

This item was recommended for approval.

B. Facility Usage (attachment)

This item was recommended for approval.

C. Policy - Second Reading - (available online only)

It was recommended that the second reading of the following policy be approved.

- 805.2 - School Security Personnel

D. RIU6 Special Education MOU for 2026-27 (attachment)

It was recommended that the Memorandum of Understanding for Special Education Services between Brookville Area School District and Riverview Intermediate Unit 6 be approved as presented for the 2026-27 school year.

E. Clearfield-Jefferson Drug & Alcohol Commission SAP Agreement (attachment)

It was recommended that the Student Assistant Program Agreement between Brookville Area School District and Clearfield-Jefferson Drug & Alcohol Commission be approved as presented for the 2026-2027 school year.

F. School Nutrition Program (SNP) Sponsor Agreement for Shared Students (attachment)

It was recommended that the SNP Sponsor Agreement between Brookville Area School District and Jefferson County DuBois AVTS (Jeff Tech) be approved as presented for the 2026-2027 school year.

G. Pinecrest Agreement (attachment)

It was recommended that the five-year agreement between Brookville Area School District and Pinecrest Country Club be approved as presented. Furthermore, it was recommended that \$5,000 be pulled from the athletic ticket fund to cover the cost of that agreement.

H. Family Transportation Agreement (attachment)

It was recommended that the attached transportation agreement between Brookville Area School District and one district family be approved as presented starting August 25, 2026, through the balance of the 2026-27 school year.

I. Catapult Learning Agreement 2026-27 (attachment)

It was recommended that the 2026-27 educational services agreement between Brookville Area School District and Catapult Learning for Title I instructional services at DuBois Christian School, DuBois Area Catholic School, and St. Cosmas and Damian School, be approved as presented.

J. Disposals (attachment)

It was recommended that the following items be deemed of no value to the district and be properly disposed of:

- *Biology, Cycles of Life*, copyright 2007 (20 books)
- *Earth Science, Science Explorer*, copyright 2004 (40 books)
- *Electronics Resources*, copyright 2001 (25 books)
- *Physical Science*, copyright 2009 (50 books)
- Technology disposal list (attached)

K. Booster Groups

It was recommended that the following groups be approved for the 2026-27 school year.

- Court Club
- Brookville Raider Roundball Club
- Brookville High School Volleyball Booster Club, Inc
- Brookville Raider Mat Club
- Brookville Track & Field/Cross Country Booster Club
- Brookville Area High Soccer Boosters
- Brookville Music Boosters
- Brookville Football Boosters, Inc.
- P.A.T.H.S.

L. 2026-2027 Handbooks (available online only)

- Student/Parent
- Teacher/Employee
- Homeless/Displaced Student
- Coaches
- Computer Device
- Club Advisor
- Cyber/Blended School

These items were recommended for approval.

M. 2026-27 Bus Routes (attachment)

It was recommended that the bus routes for the 2026-27 school year be approved as presented.

Motion to approve B and K Robert Victor Second Herb McConnell Action 7-0R, with Christa Park abstaining.

Motion to approve A-M, without B and K Luc Doolittle Second Zach Petak Action 8-0R

Personnel

A. School Bus/Van Drivers for 2026-27 (attachment)

It was recommended to approve the attached list of bus and van drivers for the 2026-27 school year.

B. Day-to-Day Substitutes for 2026-2027, Pending Satisfactory Review of Required Paperwork (attachment)

It was recommended to approve the attached list of day-to-day substitutes for the 2026-27 school year.

C. Extended School Year

It was recommended to approve the following staff for ESY retroactively:

- Bobbi Reitz- Child Specific Aide
- Dr. Christina Smith - School Psychologist
- Mary Ann Jordan

D. Resignations

1. Ms. Lauren Brown, Child Specific Aide, submitted her letter of resignation for personal reasons to be effective July 30, 2026.

This item was recommended for approval.

2. Ms. Zoe Girty, Title I Aide, submitted her letter of resignation for personal reasons to be effective August 4, 2026.

This item was recommended for approval.

E. Employment

1. It was recommended that Mrs. Tammy Rush be approved for employment as Special Education Teacher at Northside Elementary beginning the 2026-27 school year at \$71,921, pending satisfactory review of all required paperwork.

2. It was recommended that Mrs. Rachelle Hope be approved for employment as Special Education Teacher at Pinecreek Elementary beginning the 2026-27 school year at \$49,682, pending satisfactory review of all required paperwork.

3. It was recommended that Ms. Megan Greenland be approved for employment as Title I Reading Specialist at Pinecreek Elementary beginning the 2026-27 school year at \$74,101, pending satisfactory review of all required paperwork.

4. It was recommended that Diesel Hughey be approved for employment as a Custodian I at \$13.10/hr. to fill a vacancy at Pinecreek Elementary, beginning the 2026-27 school year, pending satisfactory review of required paperwork.

5. It was recommended that Mrs. Ashley Hammond be approved for employment as Northside Building Aide at 12.85/hr., effective August 11, 2026.

F. Coaches/Volunteers 2026-27

Volleyball:

- Melinda Reitz - Paid Assistant Coach (formerly approved as volunteer)
- Ashton Pangallo - Volunteer (formerly approved as Assistant Coach)

Motion to approve A-F Herb McConnell Second Luc Doolittle Action 8-0R

Dr. May welcomed all of the new hires to the district.

9. Informational Items

1. Jeff Tech Report - Herb McConnell and Zach Petak

None.

2. RIU #6 Report - Christa Park

None.

10. Recognition of Public/Community Comments (2)

Per section 710 of the Pennsylvania Sunshine Act, residents and taxpayers of the school district have a right to "comment on matters of concern, official action or deliberation which are or may be before the board." This is echoed in board policy 903, which also requires that "public participants be residents or taxpayers of this District, anyone having registered a legitimate interest in a contemplated action of the Board, anyone representing a group in the community or School District, any representative of a firm eligible to bid on materials or services solicited by the Board, any District employee, or any District student." Per policy 903, the presiding officer may "terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant." Each statement shall be limited to five minutes.

None.

11. Board Comments

Mrs. Schiafone congratulated the high school staff on their excellent Act 35 test scores.

Mr. Rhodes welcomed the new teachers to the district and wished all faculty and staff a great year.

12. Adjournment

Upon a motion by Luc Doolittle and a second by Roger Lays the meeting was adjourned at 7:16 p.m.

Minutes of Work Session Meeting

The Board of Directors Brookville Area School District

A Work Session Meeting of the Board of Directors of Brookville Area School District will be held Monday, September 14, 2026, beginning at 6:00 PM in the LGI room at Hickory Grove Elementary.

1. Call to Order

Call to Order, Pledge of Allegiance, Moment of Silent Meditation

Roll Call:

Luc Doolittle, Roger Lays, Herb McConnell, Amanda Mignogna, Christa Park, Zach Petak, Erin Schiafone

Excused:

Christopher Rhodes and Robert Victor

2. **Executive Session (if needed)** – An executive session will be held after the meeting to discuss personnel and legal matters.

3. Recognition of Public/Community Comments

Per section 710 of the Pennsylvania Sunshine Act, residents and taxpayers of the school district have a right to "comment on matters of concern, official action or deliberation which are or may be before the board." This is echoed in board policy 903, which also requires that "public participants be residents or taxpayers of this District, anyone having registered a legitimate interest in a contemplated action of the Board, anyone representing a group in the community or School District, any representative of a firm eligible to bid on materials or services solicited by the Board, any District employee, or any District student." Per policy 903, the presiding officer may "terminate a participant's statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant." Each statement shall be limited to five minutes.

None.

4. Items for Board Discussion

1. Primary Report Cards

Dr. May made note that the internet was down today in the district due to a fire in town that melted the fiberoptic cables. Crews have been working to restore it. We will have school tomorrow, with or without internet.

Mrs. Rhoades presented on the current and future report cards for the primary grades. Currently for Northside, there are proficiency grades, which will not be changing. For Pinecreek, there are number grades given for Math and ELA, which will also remain the same. The changes that have been made are in regards to the specials in these schools. There will no longer be a Movement class; it has now been changed to Wellness. At Pinecreek, students will receive letter grades in all six specials.

Mrs. Schiafone said that in today's world especially, children need health and physical education more than ever. She is happy to see the importance of specials in Brookville.

2. McKinley Field

Dr. May explained that we have previously committed to up front payments for both Pinecrest Country Club and Blake Field, in support of renovations that benefit golfers and softball. We have been approached to do the same, for renovations of McKinley Field. We plan to make that payment to support improvement to the baseball field and save money by paying for everything at once.

3. Pinecreek Closure

Dr. May explained that the attorneys have drafted a resolution for vote by the board on Monday. We have been through all of the necessary steps for the closing process with no issues arising. Also, the infiltration testing and soil samples all came back good and the NPDES permit was sent in today.

5. **Recognition of Public/Community Comments (2)**

1. Community Comments

None.

2. Requests or Comments by Board Members

Mrs. Schiafone spotlighted the success of our graduates. She mentioned a variety of career paths students have taken and how proud she is of the district for providing a diverse skillset.

6. **Adjournment**

Upon a motion by Herb McConnell and a second by Amanda Mignogna, the meeting was adjourned at 6:49 p.m.

School Board Notes

Pinecreek and Northside

Staggered Start for Kindergarten

Kindness School Meetings, August 31

Patriot Day, Friday, September 11

International Dot Day is Tuesday, September 15th

Where the elementary students read the book "The Dot"

Start with Hello Week to build Character Development, September 21-25th

Hickory Grove

-Start with HELLO Week: Sept. 21st - 25th, B.E.E. your best with different themes each day for character development.

-HS tutors - start on Monday, Sept. 28th

-Reading Under the Lights for all elementary students - Tuesday, Sept. 29th

Sports

All fall sports teams have started their seasons

Boys Cross Country won the Lock Haven Bear Invitational

Liam Whitting, Caleb Werner, Bridger Afton, Andrew Pospisil, Subedei Stout, and Elijah McKalsen

We had 4 runners place in the top 15 of the invitational - 150 runners

Community events

Many students and teachers took part in the Brooke Emery Foundation Run over Labor Day weekend by volunteering their time, walking, or running the race. All proceeds help with scholarships for local students and shoes for students in need

The high school opened our doors to host the community musical Come From Away September 10-12th

New this year: 7th graders go to homeroom at the start of the day to be assisted with organizational skills, planning, and additional help on assignments. According to Mr. Bonfardine, "It's 100% beneficial knowing that they have an 'executive functioning morning checklist.' It keeps them organized and structured and sets them up for success for the day"

Past and upcoming events

September 16th - ASVAB testing - All Juniors

October

SAT/PSAT DAY - October 6th Juniors and Seniors

**TREASURER'S REPORT
GENERAL FUND
AS OF JULY 31, 2026**

S&T CASH BALANCE JULY 1, 2026

	\$	1,646,867.50
DEPOSITS	\$	884,899.15
SUBSIDIES	\$	265,338.13
GENERAL FUND INTEREST	\$	12.30
TAX COLLECTOR ACCT DEPOSITS	\$	59,041.90
TAX COLLECTOR ACCT INTEREST	\$	1.21
		1,209,292.69

AP CHKS	\$	(1,016,171.18)
VOID CHECKS	\$	5,939.82
TRANSFERS TO PAYROLL ACCT	\$	(236,793.60)
TRANSFER TO CAFETERIA ACCT	\$	-
TRANSFER TO CAPITAL RESERVE	\$	-
FSA WIRES	\$	(18,033.69)
PSERS	\$	-
CD PURCHASE	\$	-
DEBT SERVICE PAYMENT	\$	-
MISC	\$	(10,936.19)

\$ (1,275,994.84)

S&T CASH BALANCE JULY 31, 2026

\$ 1,580,165.35

* Funds over \$250,000 are collateralized under the provisions of Act 72 agreements.

**BROOKVILLE AREA SCHOOL DISTRICT
GENERAL FUND TREASURER'S REPORT
INVESTMENT FUNDS
AS OF JULY 31, 2026**

INVESTMENTS CASHED	INTEREST BEARING ACCOUNT	BEGINNING BALANCE:		\$	14,000,945.47
		JULY 1, 2026	JULY 31, 2026		
	PSDLAF MAX Account	\$6,167,199.54			
	GF to MAX Account	(\$700,000.00)			
	3.532% INT Rate	\$17,203.67			
		<u>\$5,484,403.21</u>			
		ENDING BALANCE:	JULY 31, 2026		\$13,318,149.14
OTHER INVESTMENTS					
	S&T CD# 67560	\$	1,066,385.44		
	1/13/26-1/13/27 (12 months) 3.680% APY	\$	39,242.98		
	S&T CD# 5002827417	\$	1,162,960.49		
	5/16/26-5/16/27 (12 months) 3.770% APY	\$	43,843.61		
	S&T CD# 5008470485	\$	2,000,000.00		
	12/8/25-12/8/26 (12 months) 3.84% APY	\$	76,800.00		
PSDLAF INVESTMENTS					
	CD# 1403019	\$	240,100.00		
	5/11/26-5/11/27 (12 months) 3.831%	\$	9,197.87		
	CD# 1403020	\$	240,300.00		
	5/11/26-5/11/27 (12 months) 3.643%	\$	8,752.93		
	CD# 1403021	\$	240,400.00		
	5/11/26-5/11/27 (12 months) 3.692%	\$	8,876.77		
	CD# 1403022	\$	240,000.00		
	5/11/26-5/11/27 (12 months) 3.776%	\$	9,063.13		
	CD# 1403023	\$	240,400.00		
	5/11/26-5/11/27 (12 months) 3.643%	\$	8,756.57		
	CD# 1403024	\$	240,200.00		
	5/11/26-5/11/27 (12 months) 3.740%	\$	8,983.47		
	CD# 1403025	\$	240,200.00		
	5/11/26-5/11/27 (12 months) 3.740%	\$	8,983.46		
	CD# 1392584	\$	240,500.00		
	12/8/25-12/8/26 (12 months) 3.560%	\$	8,561.80		
	CD# 1392583	\$	240,500.00		
	12/8/25-12/8/26 (12 months) 3.656%	\$	8,792.54		
	CD# 1392582	\$	240,500.00		
	12/8/25-12/8/26 (12 months) 3.665%	\$	8,803.37		
	CD# 1392581	\$	240,000.00		
	12/8/25-12/8/26 (12 months) 3.775%	\$	9,060.95		
	CD# 1392580	\$	240,500.00		
	12/8/25-12/8/26 (12 months) 3.550%	\$	8,537.75		
	CD# 1392579	\$	240,100.00		
	12/8/25-12/8/26 (12 months) 3.750%	\$	9,002.75		
	CD# 1392578	\$	240,500.00		
	12/8/25-12/8/26 (12 months) 3.569%	\$	8,583.14		
	CD# 1392577	\$	240,500.00		
	12/8/25-12/8/26 (12 months) 3.550%	\$	8,537.75		

Funds over \$250,000.00 are collateralized under the provision of Act 72 Agreements.

BROOKVILLE AREA SCHOOL DISTRICT
ARTHURS' FUND TREASURER'S REPORT
INVESTMENT FUNDS
AS OF JULY 31, 2026

FUND 27 BEGINNING BALANCE: JULY 1, 2026 \$ 303,696.73

INVESTMENTS CASHED

ENDING BALANCE: JULY 31, 2026 \$ 303,696.73

INVESTMENTS:

S&T Bank #05002861879-2	\$ 6,635.08
3/24/26 to 3/24/27 3.68% (12 mos.)(APY)	\$ 244.17
S&T Bank #5002861879-1	\$ 297,061.65
5/23/26 to 5/23/27 3.74% (12 mos.)(APY)	\$ 11,110.11

Funds over \$250,000.00 are collateralized under the provision of Act 72 Agreements.

BROOKVILLE AREA SCHOOL DISTRICT
CAPITAL RESERVE FUND
July 31, 2026

S&T CASH BALANCE JULY 1, 2026

\$ 823,704.88

Deposits	\$ -	
Transfer from General Fund	\$ -	
CD Cashed	\$ 2,640,092.28	
CD Interest	\$ -	
Interest	\$ 8.48	
	<u>\$</u>	2,640,100.76
Checks	\$ (39,406.28)	
Void Check	\$ -	
CD Purchased	\$ (2,640,000.00)	
	<u>\$</u>	(2,679,406.28)
	<u>\$</u>	<u>784,399.36</u>

S&T CASH BALANCE JULY 31, 2026

* Funds over \$250,000 are collateralized under the provision of an Act 72 Agreement.

BROOKVILLE AREA SCHOOL DISTRICT
CAPITAL RESERVE REPORT - INVESTMENT FUNDS
AS OF JULY 31, 2026

INVESTMENTS CASHED	INTEREST BEARING ACCOUNT	BEGINNING BALANCE:	JULY 1, 2026	\$	13,803,579.76
S&T CD# 9708	PSDLAF MAX Account				
7/11/25-7/11/26 (12 months) 4.04% APY	Moved to Max	\$1,135,528.46			
S&T CD# 3318	3.456% INT Rate	\$0.00			
7/24/25-7/24/26 (12 months) 4.04%		\$3,550.20			
		\$1,139,078.66			
	PLGIT- CLASS				
	Moved to Class	\$4,624.89			
	3.49% INT Rate	\$0.00			
		\$13.66			
		\$4,638.55			
	PLGIT- RESERVE CLASS				
	Moved to Reserve Class	\$1,383.56			
	3.57% INT Rate	\$0.00			
		\$4.19			
		\$1,387.75			
		ENDING BALANCE:	JULY 31, 2026		\$13,983,256.56
	OTHER INVESTMENTS				
	S&T CD# 4634-2				
	5/16/26-5/16/27 (12 months) 3.77% APY	\$1,064,782.37			
	S&T CD# 2393	\$40,142.30			
	5/10/26-5/10/27 (12 months) 3.65% APY	\$254,841.02			
	S&T CD# 9708	\$9,301.70			
	7/11/26-7/11/27 (12 months) 3.99% APY	\$1,872,719.92			
		\$74,721.52			
	PSDLAF INVESTMENTS				
	CD# 1403649				
	5/22/26-5/19/27 (12 months) 3.730%	\$995,892.14			
	CD# 1409968	\$36,841.46			
	7/31/26-8/2/27 (12 months) 4.06%	\$2,640,000.00			
		\$107,774.66			
	PLGIT INVESTMENTS				
	CD# 1				
	6/23/25-6/23/26 (12 months) 4.260%	\$6,009,916.15			
		\$256,623.42			
Funds over \$250,000.00 are collateralized under the provision of Act 72 Agreements.					

**BROOKVILLE AREA SCHOOL DISTRICT
FOOD SERVICE TREASURER'S REPORT
July 31, 2026**

S & T ACCOUNT-Interest Checking		S & T ACCOUNT-Cash Management Account	
S&T CASH BALANCE JULY 1, 2026	\$ 151,524.21	S&T CASH BALANCE JULY 1, 2026	\$ 155,798.97
DEPOSITS	\$ -	DEPOSITS	\$ 1.32
INTEREST	\$ 1.28	INTEREST	\$ 1.32
TRANSFER FROM CASH MGT	\$ -		
CD CASHED	\$ -		
	\$ 1.28		
CHECKS	(7,306.31)	TRANSFER TO CKG ACCT	\$ -
VOID CHECKS	16.82		
CD PURCHASE	\$ -		\$ -
	\$ (7,289.49)		
S&T CASH BALANCE JULY 31, 2026	\$ 144,236.00	S&T CASH BALANCE JULY 31, 2026	\$ 155,800.29
CD INVESTMENTS CASHSED			
S&T BANK-CD #5002405552-3 - 7/31/2025-7/31/2026 @ 4.04%	(Accrued Interest \$3,188.05)	\$ 78,912.23	
CD INVESTMENTS			
Current CD			
S&T BANK-CD #5002405552-1 - 1/31/2026-1/31/2027 @ 3.68%	(Accrued Interest \$5,906.57)	\$ 160,504.69	
S&T BANK-CD #5002405552-2 - 4/30/2026-4/30/2027 @ 3.68%	(Accrued Interest \$2,990.80)	\$ 81,271.76	
S&T BANK-CD #5002405552-3 - 7/31/2026-7/31/2027 @ 3.50%	(Accrued Interest \$2,873.51)	\$ 82,100.28	

* Funds over \$250,000 are collateralized under the provision of an Act 72 Agreement.

**TREASURER'S REPORT
GENERAL FUND
AS OF AUGUST 31, 2026**

S&T CASH BALANCE AUGUST 1, 2026

	\$	1,580,165.35
DEPOSITS	\$	298,300.86
SUBSIDIES	\$	2,718,073.52
GENERAL FUND INTEREST	\$	17.00
TAX COLLECTOR ACCT DEPOSITS	\$	1,239,063.70
TAX COLLECTOR ACCT INTEREST	\$	110.33
		4,255,565.41

AP CHKS	\$	(827,552.34)
VOID CHECKS	\$	1,576.78
TRANSFERS TO PAYROLL ACCT	\$	(280,973.32)
TRANSFER TO CAFETERIA ACCT	\$	-
TRANSFER TO CAPITAL RESERVE	\$	-
FSA WIRES	\$	(18,252.69)
PSERS	\$	-
CD PURCHASE	\$	(1,000,000.00)
DEBT SERVICE PAYMENT	\$	-
MISC	\$	(11,630.23)
	\$	(2,136,831.80)

S&T CASH BALANCE AUGUST 31, 2026

\$ 3,698,898.96

* Funds over \$250,000 are collateralized under the provisions of Act 72 agreements.

	BEGINNING BALANCE:	AUGUST 1, 2026	\$	13,318,149.14
INVESTMENTS CASHED				
INTEREST BEARING ACCOUNT				
PSDLAF MAX Account	\$5,484,403.21			
GF to MAX Account	\$41,800.00			
3.457% INT Rate	\$16,108.75			
	<u>\$5,542,311.96</u>			
		ENDING BALANCE:	AUGUST 31, 2026	\$13,376,057.89

\$5,484,403.21
\$41,800.00
\$16,108.75
\$5,542,311.96

ENDING BALANCE:		AUGUST 31, 2026	\$13,376,057.89
\$	1,066,385.44		
\$	39,242.98		
\$	1,162,960.49		
\$	43,843.61		
\$	2,000,000.00		
\$	76,800.00		
\$	240,100.00		
\$	9,197.87		
\$	240,300.00		
\$	8,752.93		
\$	240,400.00		
\$	8,876.77		
\$	240,000.00		
\$	9,063.13		
\$	240,400.00		
\$	8,756.57		
\$	240,200.00		
\$	8,983.47		
\$	240,200.00		
\$	8,983.46		
\$	240,500.00		
\$	8,561.80		
\$	240,500.00		
\$	8,792.54		
\$	240,200.00		
\$	8,803.37		
\$	240,000.00		
\$	9,060.95		
\$	240,500.00		
\$	8,537.75		
\$	240,100.00		
\$	9,002.75		
\$	240,500.00		
\$	8,583.14		
\$	240,500.00		
\$	8,537.75		
\$	239,700.00		
\$	9,468.15		
\$	239,500.00		
\$	9,523.16		
\$	239,400.00		
\$	9,661.61		
\$	239,600.00		
\$	9,727.76		

Funds over \$250,000.00 are collateralized under the provision of Act 72 Agreements.

BROOKVILLE AREA SCHOOL DISTRICT
ARTHURS' FUND TREASURER'S REPORT
INVESTMENT FUNDS
AS OF AUGUST 31, 2026

FUND 27 BEGINNING BALANCE: AUGUST 1, 2026 \$ 303,696.73

INVESTMENTS CASHED

ENDING BALANCE: AUGUST 31, 2026 \$ 303,696.73

INVESTMENTS:

S&T Bank #05002861879-2	\$ 6,635.08
3/24/26 to 3/24/27 3.68% (12 mos.)(APY)	\$ 244.17
S&T Bank #5002861879-1	\$ 297,061.65
5/23/26 to 5/23/27 3.74% (12 mos.)(APY)	\$ 11,110.11

Funds over \$250,000.00 are collateralized under the provision of Act 72 Agreements.

**BROOKVILLE AREA SCHOOL DISTRICT
FOOD SERVICE TREASURER'S REPORT
August 31, 2026**

S & T ACCOUNT-Interest Checking		S & T ACCOUNT-Cash Management Account	
S&T CASH BALANCE AUGUST 1, 2026	\$ 144,236.00	S&T CASH BALANCE AUGUST 1, 2026	\$ 155,800.29
DEPOSITS	\$ -	DEPOSITS	\$ 1,204.00
INTEREST	\$ 1.20	INTEREST	\$ 1.33
TRANSFER FROM CASH MGT	\$ -		
CD CASHED	\$ -		\$ 1,205.33
	\$ 1.20		
CHECKS	(6,028.32)	TRANSFER TO CKG ACCT	\$ -
VOID CHECKS	\$ -		
CD PURCHASE	\$ -		\$ -
	\$ (6,028.32)		
S&T CASH BALANCE AUGUST 31, 2026	\$ 138,208.88	S&T CASH BALANCE AUGUST 31, 2026	\$ 157,005.62
CD INVESTMENTS CASHSED			
CD INVESTMENTS			
Current CD			
S&T BANK-CD #5002405552-1 - 1/31/2026-1/31/2027 @ 3.68%		\$ 160,504.69	
S&T BANK-CD #5002405552-2 - 4/30/2026-4/30/2027 @ 3.68%		\$ 81,271.76	
S&T BANK-CD #5002405552-3 - 7/31/2026-7/31/2027 @ 3.50%		\$ 82,100.28	

* Funds over \$250,000 are collateralized under the provision of an Act 72 Agreement.

BROOKVILLE AREA SCHOOL DISTRICT
CAPITAL RESERVE FUND
August 31, 2026

S&T CASH BALANCE AUGUST 1, 2026

\$ 784,399.36

Deposits
Transfer from General Fund
CD Cashed
CD Interest
Interest

\$ -
\$ -
\$ -
\$ -
\$ 6.34
\$ 6.34

Checks
Void Check
CD Purchased

\$ (187,806.01)
\$ -
\$ -

\$ (187,806.01)
\$ 596,599.69

S&T CASH BALANCE AUGUST 31, 2026

*** Funds over \$250,000 are collateralized under the provision of an Act 72 Agreement.**

BROOKVILLE AREA SCHOOL DISTRICT
CAPITAL RESERVE REPORT - INVESTMENT FUNDS
AS OF AUGUST 31, 2026

		BEGINNING BALANCE:	AUGUST 1, 2026	\$	13,983,256.56
INVESTMENTS CASHED	INTEREST BEARING ACCOUNT				
	PSDLAF MAX Account		\$1,139,078.66		
	Moved to Max		\$0.00		
	3.457% INT Rate		\$3,344.90		
			<u>\$1,142,423.56</u>		
	PLGIT - CLASS		\$4,638.55		
	Moved to Class		\$0.00		
	3.49% INT Rate		\$13.75		
			<u>\$4,652.30</u>		
	PLGIT - RESERVE CLASS		\$1,387.75		
	Moved to Reserve Class		\$0.00		
	3.58% INT Rate		\$4.22		
			<u>\$1,391.97</u>		
		ENDING BALANCE:	AUGUST 31, 2026		\$13,986,619.43
	OTHER INVESTMENTS				
	S&T CD# 4634-2		\$ 1,064,782.37		
	5/16/26-5/16/27 (12 months) 3.77% APY		\$ 40,142.30		
	S&T CD# 2393		\$ 254,841.02		
	5/10/26-5/10/27 (12 months) 3.65% APY		\$ 9,301.70		
	S&T CD# 9708		\$ 1,872,719.92		
	7/11/26-7/11/27 (12 months) 3.99% APY		\$ 74,721.52		
	PSDLAF INVESTMENTS				
	CD# 1403649		\$ 995,892.14		
	5/22/26-5/19/27 (12 months) 3.730%		\$ 36,841.46		
	CD# 1409968		\$ 2,640,000.00		
	7/31/26-8/2/27 (12 months) 4.06%		\$ 107,774.66		
	PLGIT INVESTMENTS				
	CD# 1		\$ 6,009,916.15		
	6/23/26-6/23/27 (12 months) 4.270%		\$ 255,920.34		
	Funds over \$250,000.00 are collateralized under the provision of Act 72 Agreements.				

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Fund Balance	Spcl Excess	Ind Contingency Fnd	Transfers	Reverses
1110	GENERAL FUND - REG PROG ELEM/SECONDARY	11,007,176.83	206,084.93	206,084.93	222,684.16	10,578,407.74	3.90
1190	GENERAL FUND - FED FUNDED REG PGMS	673,729.36	18,109.28	18,109.28	33,672.23	621,947.85	7.69
1211	GENERAL FUND - LIFE SKILLS SUPPORT-PUB	306,787.82	3,128.08	3,128.08	0.00	303,659.74	1.02
1221	GENERAL FUND - DEAF/HEARING IMPAIRED	12,997.00	0.00	0.00	7,076.93	5,920.07	54.45
1224	GENERAL FUND - BLIND/VISUALLY IMPAIRED	66,295.00	0.30	0.30	15,430.40	50,864.30	23.28
1225	GENERAL FUND - SPEECH/LANGUAGE SUPPORT	332,312.00	4,153.53	4,153.53	8,206.39	319,952.08	3.72
1230	GENERAL FUND - EMOTIONAL SUPPORT	11,996.00	0.78	0.78	0.00	11,995.22	0.01
1231	GENERAL FUND - EMOTIONAL SUPPt-PUBLIC	522,611.30	4,495.57	4,495.57	0.00	518,115.73	0.86
1233	GENERAL FUND - AUTISTIC SUPPORT	464,799.44	4,925.84	4,925.84	6,993.00	452,880.60	2.56
1241	GENERAL FUND - LEARNING SUPPORT-PUBLIC	1,781,991.19	19,334.67	19,334.67	230,243.96	1,532,412.56	14.01
1243	GENERAL FUND - GIFTED SUPPORT	137,669.76	2,064.83	2,064.83	0.00	135,604.93	1.50
1260	GENERAL FUND - PHYSICAL SUPPORT	500.00	0.00	0.00	14.50	485.50	2.90
1270	GENERAL FUND - MULTI-HANDICAPPED SUPPT	18,856.00	8,116.00	8,116.00	429.05	10,310.95	45.32
1280	GENERAL FUND - EARLY INTERVENTION SUPT	10,000.00	0.00	0.00	0.00	10,000.00	0.00
1290	GENERAL FUND - OTHER SUPPORT	625,000.00	2,448.00	2,448.00	427,552.00	195,000.00	68.80
1300	GENERAL FUND - VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1350	GENERAL FUND - INDUSTRIAL ARTS EDU	0.00	0.00	0.00	0.00	0.00	0.00
1360	GENERAL FUND - BUSINESS EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1390	GENERAL FUND - OTHER VO ED PROGRAMS	1,418,476.00	143,311.75	143,311.75	1,174,867.89	100,296.36	92.93
1410	GENERAL FUND - DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	GENERAL FUND - SUMMER SCHOOL	5,045.00	0.00	0.00	0.00	5,045.00	0.00
1430	GENERAL FUND - HOMEBOUND INSTRUCTION	3,856.00	0.00	0.00	0.00	3,856.00	0.00
1441	GENERAL FUND - ADJUDICATED COURT PLACE	7,190.00	0.00	0.00	0.00	7,190.00	0.00
1442	GENERAL FUND - ALTERNATIVE EDU PROGRAM	13,351.00	0.00	0.00	0.00	13,351.00	0.00
1450	GENERAL FUND - INST PGMS OUTSIDE SCH D	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	FY25 Pay	FY25 Prev	FY25 Budget	Balance	FY25-June
1490	GENERAL FUND - ADDTL OTHER INST PGM	0.00	0.00	0.00	0.00	0.00	0.00
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS	5,000.00	194.62	194.62	0.00	4,805.38	3.89
1700	GENERAL FUND - COMMUNITY/JR COLLEGE ED	0.00	0.00	0.00	0.00	0.00	0.00
1801	GENERAL FUND - PRE K FOR KTO	0.00	0.00	0.00	0.00	0.00	0.00
1806	GENERAL FUND - PRE-K PROF DEV	0.00	0.00	0.00	0.00	0.00	0.00
2120	GENERAL FUND - GUIDANCE SERVICES	609,579.20	11,796.42	11,796.42	1,993.20	595,789.58	2.26
2122	GENERAL FUND - COUNSELING SERVICES	30,000.00	0.00	0.00	0.00	30,000.00	0.00
2140	GENERAL FUND - PSYCHOLOGICAL SERVICES	160,923.76	4,032.09	4,032.09	7,000.00	149,891.67	6.86
2160	GENERAL FUND - SOCIAL WORK SERVICES	130,000.00	0.00	0.00	67,230.16	62,769.84	51.72
2170	GENERAL FUND - STUDENT ACCT SERVICES	29,320.00	2,040.98	2,040.98	0.00	27,279.02	6.96
2190	GENERAL FUND - OTHER PUPIL PERSONNEL	0.00	0.00	0.00	0.00	0.00	0.00
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	GENERAL FUND - TECH SUPPORT SERVICES	289,201.00	74,267.67	74,267.67	97,533.17	117,400.16	59.41
2240	GENERAL FUND - COMPUTER-ASSIST INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2250	GENERAL FUND - SCHOOL LIBRARY SERVICES	177,675.32	2,082.86	2,082.86	997.46	174,595.00	1.73
2260	GENERAL FUND - INSTR&CURR DEV;DIR SP E	343,544.72	20,473.79	20,473.79	6,089.50	316,981.43	7.73
2270	GENERAL FUND - INSTRUC STAFF DEVEL SVC	0.00	0.00	0.00	0.00	0.00	0.00
2271	GENERAL FUND - INST STAFF DEV-CERT	106,788.00	4,061.96	4,061.96	0.00	102,726.04	3.80
2272	GENERAL FUND - INST STAFF DEV-NON CERT	1,620.00	0.00	0.00	0.00	1,620.00	0.00
2280	GENERAL FUND - NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00
2290	GENERAL FUND - OTHER INSTRUC STAFF SVC	0.00	0.00	0.00	0.00	0.00	0.00
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN	0.00	0.00	0.00	0.00	0.00	0.00
2310	GENERAL FUND - BOARD SERVICES	79,576.00	15,959.38	15,959.38	9,646.00	53,970.62	32.18
2320	GENERAL FUND - BOARD TREASURER SERVICE	300.00	0.00	0.00	0.00	300.00	0.00
2330	GENERAL FUND - TAX ASSESS & COLLECTION	118,561.00	13,812.29	13,812.29	0.00	104,748.71	11.65

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	FY26 Enroll	FY26 Enroll	FY26 Enroll	FY26 Enroll	FY26 Enroll	FY26 Enroll	FY26 Enroll
2340	GENERAL FUND - STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2350	GENERAL FUND - LEGAL SERVICES	60,000.00	0.00	0.00	0.00	61,039.50	(1,039.50)	101.73	
2360	GENERAL FUND - OFFICE SUPERINTENDENT	348,631.43	28,135.67	28,135.67	1,296.54	319,199.22	8.44		
2380	GENERAL FUND - OFFICE OF PRINCIPAL SVC	1,111,400.09	75,080.54	75,080.54	15,552.78	1,020,766.77	8.15		
2390	GENERAL FUND - OTHER ADMIN SERVICES	1,600.00	0.00	0.00	0.00	1,600.00	0.00		
2420	GENERAL FUND - MEDICAL SERVICES	109,220.00	920.00	920.00	955.00	107,345.00	1.72		
2430	GENERAL FUND - DENTAL SERVICES	1,105.00	0.00	0.00	0.00	1,105.00	0.00		
2440	GENERAL FUND - NURSING SERVICES	326,086.20	4,093.65	4,093.65	3,801.10	318,191.45	2.42		
2490	GENERAL FUND - OTHER HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00		
2511	GENERAL FUND - SUPERVISION OF FISCAL	158,064.72	12,047.32	12,047.32	519.49	145,497.91	7.95		
2517	GENERAL FUND - PROPERTY ACCTG SERVICES	0.00	0.00	0.00	0.00	0.00	0.00		
2519	GENERAL FUND - OTHER FISCAL SERVICES	474,329.18	41,488.90	41,488.90	11,574.38	421,265.90	11.19		
2590	GENERAL FUND - OTHER SUPP SVC-BUSINESS	6,000.00	0.00	0.00	0.00	6,000.00	0.00		
2611	GENERAL FUND - SUPVR B&G	151,505.39	10,569.69	10,569.69	458.69	140,477.01	7.28		
2620	GENERAL FUND - OP/MAINT PLANT SVCS	1,735,378.00	204,727.05	204,727.05	200,255.89	1,330,395.06	23.34		
2630	GENERAL FUND - CARE & UPKEEP GROUNDS	181,136.00	9,392.10	9,392.10	16,548.26	155,195.64	14.32		
2640	GENERAL FUND - CARE & UPKEEP OF EQUIP	412,682.00	21,315.94	21,315.94	58,769.71	332,596.35	19.41		
2650	GENERAL FUND - VEHICLE OPER & MAINT	0.00	0.00	0.00	0.00	0.00	0.00		
2660	GENERAL FUND - SECURITY SERVICES	148,900.00	0.00	0.00	5,000.00	143,900.00	3.36		
2690	GENERAL FUND - OTHER OPERATION & MAINT	0.00	0.00	0.00	0.00	0.00	0.00		
2711	GENERAL FUND - STUDENT TRANS SERV SPR	93,141.00	6,619.85	6,619.85	0.00	86,521.15	7.11		
2719	GENERAL FUND - SUPERVISION STU. TRANS. SVCS.	0.00	0.00	0.00	0.00	0.00	0.00		
2720	GENERAL FUND - VEHICLE OPERATION SVC	2,120,000.00	0.00	0.00	0.00	2,120,000.00	0.00		
2750	GENERAL FUND - NONPUBLIC TRANS	230,000.00	0.00	0.00	0.00	230,000.00	0.00		
2790	GENERAL FUND - OTHER STUDENT TRANS	32,000.00	0.00	0.00	0.00	32,000.00	0.00		

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Fund Expend	Fund Expend Rev	Fund Capital Exp	Balance	Change
2800	GENERAL FUND - SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
2810	GENERAL FUND - PLAN/RESEARCH/DEVELOP	0.00	0.00	0.00	0.00	0.00	0.00
2813	GENERAL FUND - EVALUATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2818	GENERAL FUND - SYSTEM-WIDE TECH SVC	372,068.50	28,279.53	28,279.53	863.87	342,935.10	7.83
2832	GENERAL FUND - RECRUITMENT & PLACEMENT	800.00	0.00	0.00	0.00	800.00	0.00
2834	GENERAL FUND - STAFF DEV -NON-INST CER	5,700.00	400.00	400.00	3,300.00	2,000.00	64.91
2835	GENERAL FUND - HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2836	GENERAL FUND - STAFF DEV NON-INST	8,000.00	0.00	0.00	0.00	8,000.00	0.00
2839	GENERAL FUND - OTHER STAFF SERVICES	2,000.00	0.00	0.00	0.00	2,000.00	0.00
2850	GENERAL FUND - STATE & FED AGENCY SVCS	3,549.00	0.00	0.00	0.00	3,549.00	0.00
2910	GENERAL FUND - SUPPT SVCS	26,747.00	0.00	0.00	0.00	26,747.00	0.00
3100	GENERAL FUND - FOOD SERVICES	0.00	3,153.17	3,153.17	0.00	(3,153.17)	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES	719,440.37	33,220.08	33,220.08	24,224.73	661,995.56	7.98
3300	GENERAL FUND - COMMUNITY SERVICES	6,500.00	0.00	0.00	0.00	6,500.00	0.00
3390	GENERAL FUND - OTHER COMMUNITY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
4000	GENERAL FUND - FACILITIES ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00
4100	GENERAL FUND - SITE ACQUISITION SVCS	0.00	0.00	0.00	0.00	0.00	0.00
4200	GENERAL FUND - EXISTING SITE IMPROVE	35,000.00	0.00	0.00	0.00	35,000.00	0.00
4300	GENERAL FUND - ARCH & ENGINEER-NEW	0.00	0.00	0.00	0.00	0.00	0.00
4400	GENERAL FUND - ARCH & ENGINEER IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00
4500	GENERAL FUND - BUILDING ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00
4600	GENERAL FUND - EXISTING BLDG IMPROVE	33,000.00	0.00	0.00	26,236.72	6,763.28	79.51
5110	GENERAL FUND - DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
5120	GENERAL FUND - DEBT SERVICE-REFUND B&N	0.00	0.00	0.00	0.00	0.00	0.00
5130	GENERAL FUND - REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Fund Expense	Subsidiary	Supplemental	Balance	Encumbrance
5150	GENERAL FUND - BOND DISCOUNTS	0.00	0.00	0.00	0.00	0.00	0.00
5230	GENERAL FUND - CAPITAL PROJ TRANSFERS	703,977.00	0.00	0.00	0.00	703,977.00	0.00
5240	GENERAL FUND - DEBT SERVICE TRANSFERS	1,367,000.00	0.00	0.00	0.00	1,367,000.00	0.00
5250	GENERAL FUND - ENTERPRISE FUND TRANSFR	0.00	0.00	0.00	0.00	0.00	0.00
5251	GENERAL FUND - FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5400	GENERAL FUND - INTRAFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00
5410	GENERAL FUND - GENERAL FUND INTRAFUND	0.00	0.00	0.00	0.00	0.00	0.00
5802	GENERAL FUND - .	0.00	0.00	0.00	0.00	0.00	0.00
5900	GENERAL FUND - BUDGETARY RESERVE	1,196,575.00	0.00	0.00	0.00	1,196,575.00	0.00
6111	GENERAL FUND - CURRENT REAL ESTATE TAX	(6,634,735.00)	0.00	0.00	0.00	(6,634,735.00)	0.00
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,500.00)	0.00	0.00	0.00	(8,500.00)	0.00
6114	GENERAL FUND - PAY IN LIEU -ST/LOCAL	(53,275.00)	0.00	0.00	0.00	(53,275.00)	0.00
6120	GENERAL FUND - CURRENT PER CAP 679	0.00	0.00	0.00	0.00	0.00	0.00
6141	GENERAL FUND - CURR ACT 511 PC FLAT	0.00	0.00	0.00	0.00	0.00	0.00
6143	GENERAL FUND - CURRENT 511 LOCAL SERVE	(35,000.00)	(625.83)	(625.83)	0.00	(34,374.17)	1.79
6151	GENERAL FUND - CURRENT ACT 511 EIT	(1,320,000.00)	(60,033.47)	(60,033.47)	0.00	(1,259,966.53)	4.55
6152	GENERAL FUND - CURRENT ACT 511 OCCUP	0.00	0.00	0.00	0.00	0.00	0.00
6153	GENERAL FUND - CURR ACT 511 REAL EST	(220,000.00)	0.00	0.00	0.00	(220,000.00)	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(500,000.00)	0.00	0.00	0.00	(500,000.00)	0.00
6420	GENERAL FUND - DELINQUENT PC SECT 679	0.00	0.00	0.00	0.00	0.00	0.00
6441	GENERAL FUND - DELQ ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6451	GENERAL FUND - DELQ ACT 511 EIT	0.00	0.00	0.00	0.00	0.00	0.00
6452	GENERAL FUND - DEL ACT 511 OCCUP TAXES	0.00	(6,932.44)	(6,932.44)	0.00	6,932.44	0.00
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(500,000.00)	(17,220.22)	(17,220.22)	0.00	(482,779.78)	3.44
6710	GENERAL FUND - ADMISSIONS	(45,000.00)	0.00	0.00	0.00	(45,000.00)	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Public Pay	Supplies	Outstanding Exp	Balance	Total Used
6740	GENERAL FUND - FEES	0.00	0.00	0.00	0.00	0.00	0.00
6820	GENERAL FUND - REV FROM INTER-COMMON	0.00	0.00	0.00	0.00	0.00	0.00
6821	GENERAL FUND - STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	GENERAL FUND - FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - FED IDEA REV RECD	(298,000.00)	0.00	0.00	0.00	(298,000.00)	0.00
6833	GENERAL FUND - FEDERAL ARP IDEA REVENU	0.00	0.00	0.00	0.00	0.00	0.00
6837	GENERAL FUND - Fed CARES Rec-Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
6839	GENERAL FUND - FED REV OTHER INTER	0.00	0.00	0.00	0.00	0.00	0.00
6890	GENERAL FUND - OTHER REV FROM INTERMED	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6920	GENERAL FUND - CONTRIBUTION & DONATION	(10,000.00)	0.00	0.00	0.00	(10,000.00)	0.00
6941	GENERAL FUND - REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	GENERAL FUND - ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - RECEIPTS OTHER LEAS IN	(12,000.00)	0.00	0.00	0.00	(12,000.00)	0.00
6960	GENERAL FUND -	0.00	0.00	0.00	0.00	0.00	0.00
6961	GENERAL FUND - TRANS SVC OTHER PA LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6969	GENERAL FUND - ALL OTH SVC	0.00	0.00	0.00	0.00	0.00	0.00
6991	GENERAL FUND - REFUNDS OF PRIOR YR EXP	0.00	(143.55)	(143.55)	0.00	143.55	0.00
6999	GENERAL FUND - OTHER REV	(5,000.00)	(59,116.94)	(59,116.94)	0.00	54,116.94	1,182.34
7111	GENERAL FUND - BASIC ED FUND-FORMULA	(10,550,233.00)	0.00	0.00	0.00	(10,550,233.00)	0.00
7112	GENERAL FUND - BASIC ED FUND-SOC SEC	0.00	0.00	0.00	0.00	0.00	0.00
7140	GENERAL FUND - CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7144	GENERAL FUND - REIMB TO SCH-CHARTER CO	0.00	0.00	0.00	0.00	0.00	0.00
7150	GENERAL FUND - SCHOOL PERFORM INCENT	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Fund Expend	Undisbursed	Outstanding Exp	Balance	Unallocated
7160	GENERAL FUND - TUITION ORPHANS & CHILD	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
7210	GENERAL FUND - HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	GENERAL FUND - VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7230	GENERAL FUND - ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7240	GENERAL FUND - DRIVER ED-STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL ED SCHOOL AGED	(1,450,143.00)	(215,471.00)	(215,471.00)	0.00	(1,234,672.00)	14.86
7299	GENERAL FUND - PGM REV	0.00	0.00	0.00	0.00	0.00	0.00
7310	GENERAL FUND - TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - Pupil Transport Subsidy	(1,665,000.00)	0.00	0.00	0.00	(1,665,000.00)	0.00
7312	GENERAL FUND - NON PUB TRANSPORT SUBSI	(21,000.00)	0.00	0.00	0.00	(21,000.00)	0.00
7320	GENERAL FUND - RENT & SINK FUND PYMT	(437,440.00)	0.00	0.00	0.00	(437,440.00)	0.00
7330	GENERAL FUND - HEALTH SERVICES ACT 25	(26,000.00)	0.00	0.00	0.00	(26,000.00)	0.00
7331	GENERAL FUND - State Reimburse Health Services	0.00	0.00	0.00	0.00	0.00	0.00
7332	GENERAL FUND - Feminine Hygiene Product Funding	0.00	0.00	0.00	0.00	0.00	0.00
7340	GENERAL FUND - UNASSIGNED	(1,163,908.00)	0.00	0.00	0.00	(1,163,908.00)	0.00
7350	GENERAL FUND - SEWAGE TREAT OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
7360	GENERAL FUND - SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	GENERAL FUND - PCCD-SCH SAFE&SECU GRA	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SAFE SCHOOLS - MENT/SAFE & SEC	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - OTHER SAFETY & SECRU GR	(125,000.00)	0.00	0.00	0.00	(125,000.00)	0.00
7500	GENERAL FUND - EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7501	GENERAL FUND - PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7502	GENERAL FUND - DUAL ENROLLMENT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7503	GENERAL FUND - PROJECT 720/HS REFORM	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - Ready to Learn Block Gr	(1,896,645.00)	0.00	0.00	0.00	(1,896,645.00)	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Fund Expend	Fund Expend	Fund Expend	Fund Expend	Fund Expend	Fund Expend	Fund Expend
7506	GENERAL FUND - PA SMART TARGETED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7531	GENERAL FUND - Ready to Learn - Foundation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7532	GENERAL FUND - Ready to Learn - Adequacy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7599	GENERAL FUND - OTH STATE REV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - STATE SHARE SS & MED	(488,301.00)	0.00	0.00	0.00	0.00	(488,301.00)	0.00	0.00
7820	GENERAL FUND - STATE SHARE RETIRE CONT	(2,406,513.00)	0.00	0.00	0.00	0.00	(2,406,513.00)	0.00	0.00
7920	GENERAL FUND - CLASSROOMS FOR THE FUTU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8390	GENERAL FUND - OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8512	GENERAL FUND - IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - NCLB TITLE I	(650,000.00)	(44,295.40)	(44,295.40)	0.00	0.00	(605,704.60)	6.81	0.00
8515	GENERAL FUND - NCLB TITLE II	(65,000.00)	(5,192.67)	(5,192.67)	0.00	0.00	(59,807.33)	7.99	0.00
8517	GENERAL FUND - CAPITAL EXPENSE-TITLE I	(35,000.00)	0.00	0.00	0.00	0.00	(35,000.00)	0.00	0.00
8518	GENERAL FUND - FED FUNDS CHARTER SCH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8519	GENERAL FUND - TITLE V	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8616	GENERAL FUND - Title 3B Adolescent Grt	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8741	GENERAL FUND - ESSER-EL/S SCH EM REL F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ARP ESSER 3 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8749	GENERAL FUND - OTHER CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER LL-STATE ARP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER SUMMER -STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER AFTERS-STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8754	GENERAL FUND - ARP ESSER HOMELESS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8810	GENERAL FUND - MED ASSIST REIMB ACCESS	(205,000.00)	0.00	0.00	0.00	0.00	(205,000.00)	0.00	0.00
8820	GENERAL FUND - MED ASSI REIMB TRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	FY26 Exp/Pay	FY26 Exp/Rev	FY26 Outstanding	Balance	Net Change
9120	GENERAL FUND - PROCEEDS REFUND BOND/NO	0.00	0.00	0.00	0.00	0.00	0.00
9130	GENERAL FUND - BOND/NOTES PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00
9330	GENERAL FUND - CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9340	GENERAL FUND - DEBT SERVICE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9800	GENERAL FUND - INTRAFUND TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
9810	GENERAL FUND - GENERAL FUND INTRAFUND	0.00	0.00	0.00	0.00	0.00	0.00
9900	GENERAL FUND - OTH FIN SRCS NOT LISTED	0.00	0.00	0.00	0.00	0.00	0.00
9990	GENERAL FUND - INSURANCE REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	28,416,712.58	1,044,339.11	1,044,339.11	2,748,046.66	24,624,326.81	13.35
	Total Other Expenditure	3,267,552.00	0.00	0.00	0.00	3,267,552.00	0.00
	Total Revenue	(30,886,693.00)	(409,031.52)	(409,031.52)	0.00	(30,477,661.48)	1.32
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		797,571.58	635,307.59	635,307.59	2,748,046.66	(2,585,782.67)	

Condensed Board Summary Report

Grand Totals/All Funds	Current Budget	DTA Expend	DTA Expend	Other Expend	Transfers	Transfers	Transfers	Transfers	Total
Total Expenditure	28,416,712.58	1,044,339.11	1,044,339.11	1,044,339.11	2,748,046.66	24,624,326.81	13.35		
Total Other Expenditure	3,267,552.00	0.00	0.00	0.00	0.00	3,267,552.00	0.00		
Total Revenue	(30,886,693.00)	(409,031.52)	(409,031.52)	(409,031.52)	0.00	(30,477,661.48)	1.32		
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	797,571.58	635,307.59	635,307.59	635,307.59	2,748,046.66	(2,585,782.67)			

Condensed Board Summary Report

Fund: 10

From 08/01/2026 To 08/31/2026

Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Exp. Exp/Rev	Capital Exp/Rev	Underspending (Exp)	Balance	Balance
1110	GENERAL FUND - REG PROG ELEM/SECONDARY	11,007,176.83	154,521.92	360,606.85	183,322.02	10,463,247.96	4.94
1190	GENERAL FUND - FED FUNDED REG PGMS	673,729.36	37,608.50	55,338.18	25,852.23	592,538.95	12.05
1211	GENERAL FUND - LIFE SKILLS SUPPORT-PUB	306,787.82	3,114.72	6,242.80	0.00	300,545.02	2.03
1221	GENERAL FUND - DEAF/HEARING IMPAIRED	12,997.00	0.00	0.00	73,458.42	(60,461.42)	565.20
1224	GENERAL FUND - BLIND/VISUALLY IMPAIRED	66,295.00	0.30	0.60	64,308.46	1,985.94	97.00
1225	GENERAL FUND - SPEECH/LANGUAGE SUPPORT	332,312.00	4,925.84	9,079.37	10,934.67	312,297.96	6.02
1230	GENERAL FUND - EMOTIONAL SUPPORT	11,996.00	0.78	1.56	0.00	11,994.44	0.01
1231	GENERAL FUND - EMOTIONAL SUPPL-PUBLIC	522,611.30	4,493.58	8,989.15	166,553.84	347,068.31	33.59
1233	GENERAL FUND - AUTISTIC SUPPORT	464,799.44	5,049.51	9,975.35	34,925.04	419,899.05	9.66
1241	GENERAL FUND - LEARNING SUPPORT-PUBLIC	1,781,991.19	49,794.88	69,509.15	211,630.17	1,500,851.87	15.78
1243	GENERAL FUND - GIFTED SUPPORT	137,669.76	1,854.90	3,919.73	0.00	133,750.03	2.85
1260	GENERAL FUND - PHYSICAL SUPPORT	500.00	14.50	14.50	14.50	471.00	5.80
1270	GENERAL FUND - MULTI-HANDICAPPED SUPPT	18,856.00	267.47	8,383.47	275.54	10,196.99	45.92
1280	GENERAL FUND - EARLY INTERVENTION SUPT	10,000.00	0.00	0.00	0.00	10,000.00	0.00
1290	GENERAL FUND - OTHER SUPPORT	625,000.00	7,344.00	9,792.00	920,208.00	(305,000.00)	148.80
1300	GENERAL FUND - VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1350	GENERAL FUND - INDUSTRIAL ARTS EDU	0.00	0.00	0.00	0.00	0.00	0.00
1360	GENERAL FUND - BUSINESS EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1390	GENERAL FUND - OTHER VO ED PROGRAMS	1,418,476.00	245,560.00	388,871.75	929,307.89	100,296.36	92.93
1410	GENERAL FUND - DRIVERS' EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
1420	GENERAL FUND - SUMMER SCHOOL	5,045.00	2,125.58	2,125.58	0.00	2,919.42	42.13
1430	GENERAL FUND - HOMEBOUND INSTRUCTION	3,856.00	0.00	0.00	0.00	3,856.00	0.00
1441	GENERAL FUND - ADJUDICATED COURT PLACE	7,190.00	0.00	0.00	0.00	7,190.00	0.00
1442	GENERAL FUND - ALTERNATIVE EDU PROGRAM	13,351.00	0.00	0.00	0.00	13,351.00	0.00
1450	GENERAL FUND - INST PGMS OUTSIDE SCH D	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Public Safety	Subtotal Ref	Subtotal Available	Refused	Unbudgeted
1490	GENERAL FUND - ADDTL OTHER INST PGM	0.00	0.00	0.00	0.00	0.00	0.00
1500	GENERAL FUND - NONPUBLIC SCHOOL PGMS	5,000.00	0.00	194.62	0.00	4,805.38	3.89
1700	GENERAL FUND - COMMUNITY/JR COLLEGE ED	0.00	0.00	0.00	0.00	0.00	0.00
1801	GENERAL FUND - PRE K FOR KTO	0.00	0.00	0.00	0.00	0.00	0.00
1806	GENERAL FUND - PRE-K PROF DEV	0.00	0.00	0.00	0.00	0.00	0.00
2120	GENERAL FUND - GUIDANCE SERVICES	609,579.20	17,844.91	29,641.33	2,404.63	577,533.24	5.26
2122	GENERAL FUND - COUNSELING SERVICES	30,000.00	3,894.00	3,894.00	0.00	26,106.00	12.98
2140	GENERAL FUND - PSYCHOLOGICAL SERVICES	160,923.76	10,074.42	14,106.51	0.00	146,817.25	8.77
2160	GENERAL FUND - SOCIAL WORK SERVICES	130,000.00	0.00	0.00	183,780.16	(53,780.16)	141.37
2170	GENERAL FUND - STUDENT ACCT SERVICES	29,320.00	2,040.98	4,081.96	240.00	24,998.04	14.74
2190	GENERAL FUND - OTHER PUPIL PERSONNEL	0.00	0.00	0.00	0.00	0.00	0.00
2200	GENERAL FUND - SUPPORT SERVICES-INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2220	GENERAL FUND - TECH SUPPORT SERVICES	289,201.00	48,757.38	123,025.05	80,488.53	85,687.42	70.37
2240	GENERAL FUND - COMPUTER-ASSIST INSTRU	0.00	0.00	0.00	0.00	0.00	0.00
2250	GENERAL FUND - SCHOOL LIBRARY SERVICES	177,675.32	2,082.86	4,165.72	997.46	172,512.14	2.91
2260	GENERAL FUND - INSTR&CURR DEV;DIR SP E	343,544.72	31,336.37	51,810.16	15,033.83	276,700.73	19.46
2270	GENERAL FUND - INSTRUC STAFF DEVEL SVC	0.00	0.00	0.00	0.00	0.00	0.00
2271	GENERAL FUND - INST STAFF DEV-CERT	106,788.00	3,438.00	7,499.96	0.00	99,288.04	7.02
2272	GENERAL FUND - INST STAFF DEV-NON CERT	1,620.00	0.00	0.00	5,000.00	(3,380.00)	308.64
2280	GENERAL FUND - NONPUBLIC SUPPORT SVC	0.00	0.00	0.00	0.00	0.00	0.00
2290	GENERAL FUND - OTHER INSTRUC STAFF SVC	0.00	0.00	0.00	0.00	0.00	0.00
2300	GENERAL FUND - SUPPORT SERVICES-ADMIN	0.00	0.00	0.00	0.00	0.00	0.00
2310	GENERAL FUND - BOARD SERVICES	79,576.00	1,820.75	17,780.13	8,314.79	53,481.08	32.79
2320	GENERAL FUND - BOARD TREASURER SERVICE	300.00	0.00	0.00	0.00	300.00	0.00
2330	GENERAL FUND - TAX ASSES & COLLECTION	118,561.00	4,423.06	18,235.35	3,153.31	97,172.34	18.04

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Fund Expir	Total Expir	Subordinate Budget	Balance	YTD Usage
2340	GENERAL FUND - STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	GENERAL FUND - LEGAL SERVICES	60,000.00	8,910.00	8,910.00	52,129.50	(1,039.50)	101.73
2360	GENERAL FUND - OFFICE SUPERINTENDENT	348,631.43	26,659.06	54,794.73	1,377.12	292,459.58	16.11
2380	GENERAL FUND - OFFICE OF PRINCIPAL SVC	1,111,400.09	77,158.79	152,239.33	12,687.43	946,473.33	14.84
2390	GENERAL FUND - OTHER ADMIN SERVICES	1,600.00	0.00	0.00	0.00	1,600.00	0.00
2420	GENERAL FUND - MEDICAL SERVICES	109,220.00	110.00	1,030.00	116,269.81	(8,079.81)	107.40
2430	GENERAL FUND - DENTAL SERVICES	1,105.00	0.00	0.00	0.00	1,105.00	0.00
2440	GENERAL FUND - NURSING SERVICES	326,086.20	7,550.43	11,644.08	2,776.50	311,665.62	4.42
2490	GENERAL FUND - OTHER HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2511	GENERAL FUND - SUPERVISION OF FISCAL	158,064.72	12,137.59	24,184.91	972.26	132,907.55	15.92
2517	GENERAL FUND - PROPERTY ACCTG SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2519	GENERAL FUND - OTHER FISCAL SERVICES	474,329.18	32,914.47	74,403.37	28,379.42	371,546.39	21.67
2590	GENERAL FUND - OTHER SUPP SVC-BUSINESS	6,000.00	0.00	0.00	0.00	6,000.00	0.00
2611	GENERAL FUND - SUPVR B&G	151,505.39	10,881.54	21,451.23	2,363.44	127,690.72	15.72
2620	GENERAL FUND - OP/MAINT PLANT SVCS	1,735,378.00	114,511.55	319,238.60	565,283.68	850,855.72	50.97
2630	GENERAL FUND - CARE & UPKEEP GROUNDS	181,136.00	19,542.97	28,935.07	38,891.04	113,309.89	37.44
2640	GENERAL FUND - CARE & UPKEEP OF EQUIP	412,682.00	47,225.07	68,541.01	53,206.68	290,934.31	29.50
2650	GENERAL FUND - VEHICLE OPER & MAINT	0.00	0.00	0.00	0.00	0.00	0.00
2660	GENERAL FUND - SECURITY SERVICES	148,900.00	2,138.35	2,138.35	6,221.57	140,540.08	5.61
2690	GENERAL FUND - OTHER OPERATION & MAINT	0.00	0.00	0.00	0.00	0.00	0.00
2711	GENERAL FUND - STUDENT TRANS SERV SPR	93,141.00	6,619.85	13,239.70	0.00	79,901.30	14.21
2719	GENERAL FUND - SUPERVISION STU. TRANS. SVCS.	0.00	0.00	0.00	0.00	0.00	0.00
2720	GENERAL FUND - VEHICLE OPERATION SVC	2,120,000.00	635.88	635.88	227,995.70	1,891,368.42	10.78
2750	GENERAL FUND - NONPUBLIC TRANS	230,000.00	0.00	0.00	0.00	230,000.00	0.00
2790	GENERAL FUND - OTHER STUDENT TRANS	32,000.00	24,276.11	24,276.11	0.00	7,723.89	75.86

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Fund Bal Prior	Capital Prior	Capital Prior	Capital Prior	Capital Prior	Capital Prior	Capital Prior
2800	GENERAL FUND - SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2810	GENERAL FUND - PLAN/RESEARCH/DEVEAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2813	GENERAL FUND - EVALUATION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2818	GENERAL FUND - SYSTEM-WIDE TECH SVC	372,068.50	28,201.90	56,481.43	776.24	314,810.83	15.39		
2832	GENERAL FUND - RECRUITMENT & PLACEMENT	800.00	0.00	0.00	100.00	700.00	12.50		
2834	GENERAL FUND - STAFF DEV -NON-INST CER	5,700.00	350.00	750.00	3,511.76	1,438.24	74.77		
2835	GENERAL FUND - HEALTH SERVICES	0.00	0.00	0.00	0.00	0.00	0.00		
2836	GENERAL FUND - STAFF DEV NON-INST	8,000.00	0.00	0.00	135.00	7,865.00	1.69		
2839	GENERAL FUND - OTHER STAFF SERVICES	2,000.00	0.00	0.00	0.00	2,000.00	0.00		
2850	GENERAL FUND - STATE & FED AGENCY SVCS	3,549.00	0.00	0.00	0.00	3,549.00	0.00		
2910	GENERAL FUND - SUPPT SVCS	26,747.00	0.00	0.00	0.00	26,747.00	0.00		
3100	GENERAL FUND - FOOD SERVICES	0.00	2,008.78	5,161.95	0.00	(5,161.95)	0.00		
3200	GENERAL FUND - STUDENT ACTIVITIES	719,440.37	29,655.61	62,875.69	95,738.00	560,826.68	22.05		
3300	GENERAL FUND - COMMUNITY SERVICES	6,500.00	0.00	0.00	2,544.00	3,956.00	39.14		
3390	GENERAL FUND - OTHER COMMUNITY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00		
4000	GENERAL FUND - FACILITIES ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00		
4100	GENERAL FUND - SITE ACQUISITION SVCS	0.00	0.00	0.00	0.00	0.00	0.00		
4200	GENERAL FUND - EXISTING SITE IMPROVE	35,000.00	0.00	0.00	0.00	35,000.00	0.00		
4300	GENERAL FUND - ARCH & ENGINEER-NEW	0.00	0.00	0.00	0.00	0.00	0.00		
4400	GENERAL FUND - ARCH & ENGINEER IMPROVE	0.00	0.00	0.00	0.00	0.00	0.00		
4500	GENERAL FUND - BUILDING ACQUISITION	0.00	0.00	0.00	0.00	0.00	0.00		
4600	GENERAL FUND - EXISTING BLDG IMPROVE	33,000.00	26,236.72	26,236.72	0.00	6,763.28	79.51		
5110	GENERAL FUND - DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	0.00		
5120	GENERAL FUND - DEBT SERVICE-REFUND B&N	0.00	0.00	0.00	0.00	0.00	0.00		
5130	GENERAL FUND - REFUND PRIOR YR REV	0.00	0.00	0.00	0.00	0.00	0.00		

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Proposed Pay	Proposed Rev	Capital Outlay	Expire	Balance	YTD Balance
5150	GENERAL FUND - BOND DISCOUNTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5230	GENERAL FUND - CAPITAL PROJ TRANSFERS	703,977.00	0.00	0.00	0.00	0.00	703,977.00	0.00
5240	GENERAL FUND - DEBT SERVICE TRANSFERS	1,367,000.00	0.00	0.00	0.00	0.00	1,367,000.00	0.00
5250	GENERAL FUND - ENTERPRISE FUND TRANSFR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5251	GENERAL FUND - FOOD SVC FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5400	GENERAL FUND - INTRAFUND TRANSFERS OUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5410	GENERAL FUND - GENERAL FUND INTRAFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5802	GENERAL FUND - .	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5900	GENERAL FUND - BUDGETARY RESERVE	1,196,575.00	0.00	0.00	0.00	0.00	1,196,575.00	0.00
6111	GENERAL FUND - CURRENT REAL ESTATE TAX	(6,634,735.00)	0.00	(91,557.96)	0.00	0.00	(6,543,177.04)	1.38
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,500.00)	0.00	0.00	0.00	0.00	(8,500.00)	0.00
6114	GENERAL FUND - PAY IN LIEU - ST/LOCAL	(53,275.00)	(53,275.32)	(53,275.32)	0.00	0.00	0.32	100.00
6120	GENERAL FUND - CURRENT PER CAP 679	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6141	GENERAL FUND - CURR ACT 511 PC FLAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6143	GENERAL FUND - CURRENT 511 LOCAL SERVE	(35,000.00)	(6,868.23)	(7,494.06)	0.00	0.00	(27,505.94)	21.41
6151	GENERAL FUND - CURRENT ACT 511 EIT	(1,320,000.00)	(173,410.92)	(233,444.39)	0.00	0.00	(1,086,555.61)	17.69
6152	GENERAL FUND - CURRENT ACT 511 OCCUP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6153	GENERAL FUND - CURR ACT 511 REAL EST	(220,000.00)	(15,411.00)	(15,411.00)	0.00	0.00	(204,589.00)	7.01
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(500,000.00)	0.00	0.00	0.00	0.00	(500,000.00)	0.00
6420	GENERAL FUND - DELINQUENT PC SECT 679	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6441	GENERAL FUND - DELQ ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6451	GENERAL FUND - DELQ ACT 511 EIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6452	GENERAL FUND - DEL ACT 511 OCCUP TAXES	0.00	(3,455.88)	(10,388.32)	0.00	0.00	10,388.32	0.00
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(500,000.00)	(16,237.17)	(33,457.39)	0.00	0.00	(466,542.61)	6.69
6710	GENERAL FUND - ADMISSIONS	(45,000.00)	(750.00)	(750.00)	0.00	0.00	(44,250.00)	1.67

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current/Budget	Publics/Rev	Supplies/Rev	Transportation/Rev	Salaries	Other/Used
6740	GENERAL FUND - FEES	0.00	0.00	0.00	0.00	0.00	0.00
6820	GENERAL FUND - REV FROM INTER-COMMON	0.00	0.00	0.00	0.00	0.00	0.00
6821	GENERAL FUND - STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	GENERAL FUND - FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - FED IDEA REV RECD	(298,000.00)	0.00	0.00	0.00	(298,000.00)	0.00
6833	GENERAL FUND - FEDERAL ARP IDEA REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
6837	GENERAL FUND - Fed CARES Rec-Pass Thru	0.00	0.00	0.00	0.00	0.00	0.00
6839	GENERAL FUND - FED REV OTHER INTER	0.00	0.00	0.00	0.00	0.00	0.00
6890	GENERAL FUND - OTHER REV FROM INTERMED	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(10,000.00)	(800.00)	(800.00)	0.00	(9,200.00)	8.00
6920	GENERAL FUND - CONTRIBUTION & DONATION	(10,000.00)	(6,000.00)	(6,000.00)	0.00	(4,000.00)	60.00
6941	GENERAL FUND - REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	GENERAL FUND - ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - RECEIPTS OTHER LEAS IN	(12,000.00)	0.00	0.00	0.00	(12,000.00)	0.00
6960	GENERAL FUND - .	0.00	0.00	0.00	0.00	0.00	0.00
6961	GENERAL FUND - TRANS SVC OTHER PA LEAs	0.00	0.00	0.00	0.00	0.00	0.00
6969	GENERAL FUND - ALL OTH SVC	0.00	0.00	0.00	0.00	0.00	0.00
6991	GENERAL FUND - REFUNDS OF PRIOR YR EXP	0.00	0.00	(143.55)	0.00	143.55	0.00
6999	GENERAL FUND - OTHER REV	(5,000.00)	(1,239,690.74)	(1,207,249.72)	0.00	1,202,249.72	24,144.99
7111	GENERAL FUND - BASIC ED FUND-FORMULA	(10,550,233.00)	(1,577,327.00)	(1,577,327.00)	0.00	(8,972,906.00)	14.95
7112	GENERAL FUND - BASIC ED FUND-SOC SEC	0.00	0.00	0.00	0.00	0.00	0.00
7140	GENERAL FUND - CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7144	GENERAL FUND - REIMB TO SCH-CHARTER CO	0.00	0.00	0.00	0.00	0.00	0.00
7150	GENERAL FUND - SCHOOL PERFORM INCENT	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	FY2026 Ex	FY2026 Prj	FY2026 Addl	Balance	FY2026 Use
7160	GENERAL FUND - TUITION ORPHANS & CHILD	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
7210	GENERAL FUND - HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	GENERAL FUND - VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7230	GENERAL FUND - ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7240	GENERAL FUND - DRIVER ED-STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
7271	GENERAL FUND - SPECIAL ED SCHOOL AGED	(1,450,143.00)	0.00	(215,471.00)	0.00	(1,234,672.00)	14.86
7299	GENERAL FUND - PGM REV	0.00	0.00	0.00	0.00	0.00	0.00
7310	GENERAL FUND - TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - Pupil Transport Subsidy	(1,665,000.00)	(166,341.00)	(166,341.00)	0.00	(1,498,659.00)	9.99
7312	GENERAL FUND - NON PUB TRANSPORT SUBSI	(21,000.00)	0.00	0.00	0.00	(21,000.00)	0.00
7320	GENERAL FUND - RENT & SINK FUND PYMT	(437,440.00)	0.00	0.00	0.00	(437,440.00)	0.00
7330	GENERAL FUND - HEALTH SERVICES ACT 25	(26,000.00)	0.00	0.00	0.00	(26,000.00)	0.00
7331	GENERAL FUND - State Reimburse Health Services	0.00	0.00	0.00	0.00	0.00	0.00
7332	GENERAL FUND - Feminine Hygiene Product Funding	0.00	0.00	0.00	0.00	0.00	0.00
7340	GENERAL FUND - UNASSIGNED	(1,163,908.00)	(581,954.00)	(581,954.00)	0.00	(581,954.00)	50.00
7350	GENERAL FUND - SEWAGE TREAT OPERATIONS	0.00	0.00	0.00	0.00	0.00	0.00
7360	GENERAL FUND - SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7361	GENERAL FUND - PCCD-SCH SAFE&SECU GRA	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - SAFE SCHOOLS - MENT/SAFE & SEC	0.00	0.00	0.00	0.00	0.00	0.00
7369	GENERAL FUND - OTHER SAFETY & SECRU GR	(125,000.00)	0.00	0.00	0.00	(125,000.00)	0.00
7500	GENERAL FUND - EXTRA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7501	GENERAL FUND - PA ACCOUNTABILITY GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7502	GENERAL FUND - DUAL ENROLLMENT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7503	GENERAL FUND - PROJECT 720/HS REFORM	0.00	0.00	0.00	0.00	0.00	0.00
7505	GENERAL FUND - Ready to Learn Block Gr	(1,896,645.00)	0.00	0.00	0.00	(1,896,645.00)	0.00

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	Proposed	YTD Expense	YTD Guarantee For	Balance	% Used
7506	GENERAL FUND - PA SMART TARGETED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7531	GENERAL FUND - Ready to Learn - Foundation	0.00	0.00	0.00	0.00	0.00	0.00
7532	GENERAL FUND - Ready to Learn - Adequacy	0.00	0.00	0.00	0.00	0.00	0.00
7599	GENERAL FUND - OTH STATE REV	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - STATE SHARE SS & MED	(488,301.00)	0.00	0.00	0.00	(488,301.00)	0.00
7820	GENERAL FUND - STATE SHARE RETIRE CONT	(2,406,513.00)	0.00	0.00	0.00	(2,406,513.00)	0.00
7920	GENERAL FUND - CLASSROOMS FOR THE FUTU	0.00	0.00	0.00	0.00	0.00	0.00
8390	GENERAL FUND - OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8512	GENERAL FUND - IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - NCLB TITLE I	(650,000.00)	(79,042.80)	(123,338.20)	0.00	(526,661.80)	18.98
8515	GENERAL FUND - NCLB TITLE II	(65,000.00)	(10,385.34)	(15,578.01)	0.00	(49,421.99)	23.97
8517	GENERAL FUND - CAPITAL EXPENSE-TITLE I	(35,000.00)	0.00	0.00	0.00	(35,000.00)	0.00
8518	GENERAL FUND - FED FUNDS CHARTER SCH	0.00	0.00	0.00	0.00	0.00	0.00
8519	GENERAL FUND - TITLE V	0.00	(29,554.20)	(29,554.20)	0.00	29,554.20	0.00
8616	GENERAL FUND - Title 3B Adolescent Grt	0.00	0.00	0.00	0.00	0.00	0.00
8741	GENERAL FUND - ESSER-EL/S SCH EM REL F	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ARP ESSER 3 REVENUE	0.00	0.00	0.00	0.00	0.00	0.00
8749	GENERAL FUND - OTHER CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER LL-STATE ARP	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER SUMMER -STATE	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER AFTERSCH-STATE	0.00	0.00	0.00	0.00	0.00	0.00
8754	GENERAL FUND - ARP ESSER HOMELESS	0.00	0.00	0.00	0.00	0.00	0.00
8810	GENERAL FUND - MED ASSIST REIMB ACCESS	(205,000.00)	0.00	0.00	0.00	(205,000.00)	0.00
8820	GENERAL FUND - MED ASSI REIMB TRANS	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 08/01/2026 To 08/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Balance	PTD Exp/Pay	Grd Exp/Rev	Unliquidated Exp	Encumbr	Unplanned
9120	GENERAL FUND - PROCEEDS REFUND BOND/NO	0.00	0.00	0.00	0.00	0.00	0.00
9130	GENERAL FUND - BOND/NOTES PREMIUMS	0.00	0.00	0.00	0.00	0.00	0.00
9330	GENERAL FUND - CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9340	GENERAL FUND - DEBT SERVICE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9800	GENERAL FUND - INTRAFUND TRANSFER IN	0.00	0.00	0.00	0.00	0.00	0.00
9810	GENERAL FUND - GENERAL FUND INTRAFUND	0.00	0.00	0.00	0.00	0.00	0.00
9900	GENERAL FUND - OTH FIN SRCS NOT LISTED	0.00	0.00	0.00	0.00	0.00	0.00
9990	GENERAL FUND - INSURANCE REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	28,416,712.58	1,120,113.88	2,164,452.99	4,131,562.64	22,120,696.95	22.16
	Total Other Expenditure	3,267,552.00	0.00	0.00	0.00	3,267,552.00	0.00
	Total Revenue	(30,886,693.00)	(3,960,503.60)	(4,369,535.12)	0.00	(26,517,157.88)	14.15
	Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
		797,571.58	(2,840,389.72)	(2,205,082.13)	4,131,562.64	(1,128,908.93)	

Condensed Board Summary Report

Grants/Transfers/All Funds	Current Budget	Exp/Rev/Bal	YTD Exp/Rev	YTD Compst/Chg/Bal	Balance	YTD Uses
Total Expenditure	28,416,712.58	1,120,113.88	2,164,452.99	4,131,562.64	22,120,696.95	22.16
Total Other Expenditure	3,267,552.00	0.00	0.00	0.00	3,267,552.00	0.00
Total Revenue	(30,886,693.00)	(3,960,503.60)	(4,369,535.12)	0.00	(26,517,157.88)	14.15
Total Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00
	797,571.58	(2,840,389.72)	(2,205,082.13)	4,131,562.64	(1,128,908.93)	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109180 - 0000109248

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment#	Payment Dt	Vendor Name	Description of Purchase	Description of Purchase	Amount
0000109180	07/15/2026	TRAVELERS CL REMITTANCE CENTER	LIABILITY INSURANCE		4,050.00
0000109181	07/15/2026	WASTE MANAGEMENT CORPORATE SERVICES INC	HS WASTE DISPOSAL	HG WASTE DISPOSAL	874.96
0000109182	07/21/2026	HEALTH RIDE PLUS, INC	CONTRACTED TRANSPORTATION FOR SC AND JT		1,592.82 #
0000109183	07/21/2026	KATELYN MORRISON	JUNE	JUN	4,047.00 #
0000109184	07/21/2026	US POSTAL SERVICE	ADD'L PO BOX FEE		20.00
0000109185	07/20/2026	BROCIOUS LUMBER CO INC.	CEILING TILES/STORM DRAIN REPAIR		230.00 #
0000109186	07/20/2026	CHEMWAY INC.	SERVICE CALL ON 1/9/26		110.00 #
0000109187	07/20/2026	COMCAST	TECH SUPPORT-TRANS/TELE SERV		347.89
0000109188	07/20/2026	EASTERN ELEVATOR	HS ELEVATOR/LIFT MAINTENANCE CONTRACT	NS ELEVATOR/LIFT MAINTENANCE CONTRACT	2,948.38
0000109189	07/20/2026	GOPHER	Supplies		880.24
0000109190	07/20/2026	LIGHTSPEED SYSTEMS INC.	DIGITAL INSIGHT RENEWAL		3,692.00
0000109191	07/20/2026	PYRAMID HEALTHCARE INC.	HS SPEC ED TUITION	PC SPEC ED TUITION	18,100.00 #
0000109192	07/20/2026	RANDY MCLENDON INC.	ESY SOARING HEIGHTS		3,927.18 #
0000109193	07/20/2026	RIVERSIDE INSIGHTS	Easy CBM		1,550.00
0000109194	07/20/2026	PACIFIC ONESOURCE INC	REPLACEMENT STUDENT DESKTOPS		28,375.00
0000109195	07/20/2026	VISION BENEFITS OF AMERICA	VISION INSURANCE		1,487.49
0000109196	07/20/2026	WASTE MANAGEMENT CORPORATE SERVICES INC	HG WASTE DISPOSAL		82.70 #
0000109197	07/20/2026	UNITI	PLANT SVCS PHONE/DISTRICT		2,196.40
0000109198	07/28/2026	DEMANS INC.	FOOTBALL UNIFORMS - JERSEYS	FOOTBALL UNIFORMS	15,003.15
0000109199	07/28/2026	GREATAMERICA FINANCIAL SERVICES CORPORATION	Toshiba Copier Lease		139.56
0000109200	07/28/2026	PENELEC	PLANT SVCS ELECTRIC ADM		4,556.20 #

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109180 - 0000109248

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Date	Vendor Name	Description of Purchase	Description of Purchase	Amount
0000109201	07/28/2026	RELIANCE STANDARD LIFE INS CO	LIFE INSURANCE		2,304.87
0000109202	07/28/2026	VERIZON WIRELESS	TECH SUPPORT-TRANS/TELE SERV		154.32
0000109203	08/03/2026	ADVANCED OFFICE SYSTEMS INC	Contract Overage Charge		3.25 #
0000109204	08/03/2026	COMBUSTION SERVICE &	MAINT SVCS REPAIRS		5,400.00
0000109205	08/03/2026	CREST/GOOD MANUFACTURING CO.	PLANT SVCS GEN SUPPLIES MAINT		764.52
0000109206	08/03/2026	DOING BETTER BUSINESS	ANNUAL SUPPLIES/AGREEMENT MP4055SP		1,430.00
0000109207	08/03/2026	Hometown Market	HOMETOWN REMAINING BAL 25-26		11.26 #
0000109208	08/03/2026	NETWORKING TECHNOLOGIES, LLC	SOCAS & FORTIANALYZER		3,291.03
0000109209	08/03/2026	PENN HIGHLANDS DUBOIS	JUNE ATHLETIC TRAINER HOURS		3,072.08 #
0000109210	08/03/2026	PROCTER FIRE PROTECTION	PC FIRE INSPECTION		3,470.00
0000109211	08/03/2026	QUILL LLC	OFFICE SUPPLIES		290.01
0000109212	08/03/2026	UGI ENERGY SERVICES, LLC	NATURAL GAS - HIGH SCHOOL	NATURAL GAS - PINECREEK	1,814.34 #
0000109213	08/03/2026	WEISS BURKARDT KRAMER LLC	SPECIAL COUNSEL LEGAL SERVICES		1,039.50
0000109214	08/18/2026	ABC HEATING COOLING & PLUMBING INC.	HS KTICHEN WALK-IN FREEZER		14,660.00
0000109215	08/18/2026	ACE FIXIT CORP DV	PLANT SVCS GEN SUPP GROUND SKPG	PLANT SVCS GEN SUPPLIES MAINT	437.61
0000109216	08/18/2026	ALTERNATIVE NETWORK SOLUTIONS	SERVER MONITORING & BACKUPS		23,210.00
0000109217	08/18/2026	AMAZON.COM	Supplies	1LD6-79GV-VJCY	3,093.01
0000109218	08/18/2026	SUSAN BURNS	July Mileage		14.50
0000109219	08/18/2026	DR. AMANDA CHAMBERLIN	MD IEP AUTHORIZATIONS - ACCESS		110.00
0000109220	08/18/2026	C-L ADULT BOOSTER CLUB	JV VOLLEYBALL TOURNAMENT ENTRY FEE		210.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109180 - 0000109248

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Date	Vendor Name	Description of Purchase	Description of Purchase	Amount
0000109221	08/18/2026	CLEARFIELD WHOLESALE PAPER CO. INC.	CUSTODIAL SUPPLIES		121.80 #
0000109222	08/18/2026	CM REGENT LLC	SUPERINTENDENT	TECH SVCS DIRECTOR	547.88
0000109223	08/18/2026	CONTRACT PAPER GROUP INC.	TECH SUPRT GEN SUPPLIES HS	TECH SUPRT GEN SUPPLIES HG	12,042.00
0000109224	08/18/2026	SHAWN L DEEMER	Reimbursement for CE		350.00
0000109225	08/18/2026	DEMANS INC.	2026-27 RUNNING PO		37.50
0000109226	08/18/2026	EYEWORDES INC.	Curriculum Items		65.90
0000109227	08/18/2026	NICHOLE FREY	PARENT TRANSPORTATION CONTRACT		71.78
0000109228	08/18/2026	GUARDIAN PROTECTION SERVICES	PLANT SVCS ALARM SYS FEE		382.35
0000109229	08/18/2026	IXL LEARNING	IXL Math & Science		4,306.25
0000109230	08/18/2026	MARIA D POPOLIS	Supplies		50.00
0000109231	08/18/2026	POINT AUTO PARTS	PLANT SVCS GEN SUPPLIES MAINT		35.97
0000109232	08/18/2026	NORTH CLARION SCHOOL DISTRICT	JR HIGH SOCCER TOURNAMENT ENTRY FEE		175.00
0000109233	08/18/2026	OIL CITY AREA SCHOOL DISTRICT	HS REG ED TUITION		7,920.00 #
0000109234	08/18/2026	OFFICE TECHNOLOGIES	Teacher Supplies- Highschool	BLANKET PO - INK/TONER/SUPPLIES	256.00
0000109235	08/18/2026	PIAA DISTRICT 9	2026-27 PIAA MEMBERSHIP		825.00
0000109236	08/18/2026	QUILL LLC	Classroom Supplies		14.52
0000109237	08/18/2026	RV SPORTS BOOSTERS	JR HIGH SOCCER TOURNAMENT ENTRY FEE		150.00
0000109238	08/18/2026	RV SPORTS BOOSTERS	JV VOLLEYBALL TOURNAMENT ENTRY FEE		175.00
0000109239	08/18/2026	SCHOLASTIC EDUCATION	Shipping		6.50
0000109240	08/18/2026	SCHOOL DATEBOOKS INC.	Planners		1,190.74

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109180 - 0000109248

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Date	Vendor Name	Description of Purchase	Description of Purchase	Amount
0000109241	08/18/2026	SIEMENS INDUSTRY INC.	BUILDING AUTOMATION SVC		5,212.00
			RENEWAL AGREEMENT		
0000109242	08/18/2026	STANDARD CLAY COMPANY	Supplies		1,421.00
0000109243	08/18/2026	SUPER DUPER PUBLICATIONS	Teacher Supplies- Pinecreek		102.90
0000109244	08/18/2026	MARGARET SWANSON	CRNP IEP AUTHORIZATIONS - ACCESS		120.00 #
			reimbursement for ESY supplies		
0000109245	08/18/2026	TESSA M LINDERMUTH	Nurse Supplies		17.65
0000109246	08/18/2026	WILLIAM V MACGILL & CO	ANNUAL CHROME CARE SUPPORT		1,024.60
0000109247	08/18/2026	XEROX IT SOLUTIONS, INC	PLANT SVCS GEN SUPP		5,475.00
0000109248	08/18/2026	ZEAGER BROTHERS INC.	GROUND SKPG		2,989.24
10 - GENERAL FUND					204,077.85
Grand Total All Funds					204,077.85
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					20.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					204,057.85
Grand Total Virtual Payments					0.00
Grand Total All Payments					204,077.85

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA-CHECKING Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0051002336 - 0051002340

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Date	Description of Payment	Description of Purchase	Amount
0051002336	07/20/2026	PASBO	INTERIM FS DIRECTOR	7,252.74
0051002337	07/28/2026	TAMMY STAHLMAN	MARCH MILEAGE	16.82
0051002338	07/29/2026	ERICA E BISH	CAFE REFUND	13.75
0051002339	07/29/2026	Tiara Tetlow	CAFE REFUND	20.00
0051002340	07/29/2026	TINA ZIMMERMAN	CAFE REFUND	3.00
51 - FOOD SERVICE/CAFETERIA				7,306.31
Grand Total All Funds				7,306.31
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				7,269.56
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				36.75
Grand Total Virtual Payments				0.00
Grand Total All Payments				7,306.31

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0022000230 - 0022000232

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Date	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0022000230	08/03/2026	CORE ARCHITECTURE	HG ADDITION - ARCH SVCS		26,472.98
0022000231	08/03/2026	ECS MID-ATLANTIC, LLC	CONSULTING ENGINEERING - HG ADDITION		28,563.50
0022000232	08/18/2026	AMOS RUDOLPH ARCHITECTURE LLC	NS RR RENO		13,600.00
32 - CAPITAL RESERVE FUND					68,636.48
Grand Total All Funds					68,636.48
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					68,636.48
Grand Total Virtual Payments					0.00
Grand Total All Payments					68,636.48

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/02/2026 - 06/02/2027

Payment Categories: Procurement Cards
Sort: Payment Number

Payment #	Payment Date	Vendor Name	Description Of Purchase	Amount
+ PC07022601	07/02/2026	DOMINOS PIZZA	Enc Transfer from FY26 Food for Contract Negotiations Team	22.43 #
+ PC07022602	07/02/2026	GIANT EAGLE	Enc Transfer from FY26 Drinks for Healthy Lunch	11.05 #
+ PC07022603	07/02/2026	SRFAX	ONLINE FAX SERVICE	52.65 #
+ PC07022604	07/02/2026	NORTON HOLDINGS, LLC	Benches for the High School	433.90 #
10 - GENERAL FUND				520.03
Grand Total All Funds				520.03
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				0.00
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				520.03
Grand Total Regular Checks				0.00
Grand Total Virtual Payments				0.00
Grand Total All Payments				520.03

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE FUND Payment Dates: 07/01/2026 - 06/30/2027
 Payment Numbers: 0022000233 - 0022000236
 Payment Categories: Regular Checks, Manual Checks
 Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Amount
0022000233	08/31/2026	FRED L. BURNS, INC.	NS RR RENO - PAY APP 3	119,169.53
0022000234	09/07/2026	CORE ARCHITECTURE	HG ADDITION - ARCH SVCS	36,961.10
0022000235	09/07/2026	ECS MID-ATLANTIC, LLC	CONSULTING ENGINEERING - HG ADDITION	5,636.50
0022000236	09/22/2026	AMOS RUDOLPH ARCHITECTURE LLC	NS RR RENO	3,400.00
32 - CAPITAL RESERVE FUND				165,167.13
Grand Total All Funds				165,167.13
Grand Total Credit Cards				0.00
Grand Total Direct Deposits				0.00
Grand Total Manual Checks				122,569.53
Grand Total Other Disbursement Non-negotiables				0.00
Grand Total Procurement Card Other Disbursement Non-negotiables				0.00
Grand Total Regular Checks				42,597.60
Grand Total Virtual Payments				0.00
Grand Total All Payments				165,167.13

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA-CHECKING Payment Dates: 07/01/2026 - 06/30/2027
 Payment Numbers: 0051002340 - 0051002357
 Payment Categories: Regular Checks, Manual Checks
 Sort: Payment Number

Payment Number	Payment Date	Vendor Name	Description Of Deposits	Description Of Purchases	Amount
0051002340	07/29/2026	TINA ZIMMERMAN	CAFE REFUND		3.00
0051002341	08/10/2026	BASD GENERAL FUND	HEALTH CARE	CASH BUY OUT	3,084.32
0051002342	08/10/2026	FOOD SERVICE START UP CASH	PETTY CASH/START UP MONEY		500.00
0051002343	08/31/2026	HEARTLAND SCHOOL SOLUTIONS	POS FEES AND SUPPORT		2,444.00
0051002344	09/22/2026	ABARTA COCA COLA BEVERAGES LLC	BEVERAGE		995.51
0051002345	09/22/2026	ADREA GUILLIAMS	CAFE REFUND		75.00
0051002346	09/22/2026	AMAZON.COM	19YR-T1FD-MT77	1RQ7-GR41-3LYG	1,848.37
0051002347	09/22/2026	BASD GENERAL FUND	HEALTH CARE	OVERTIME	4,460.88
0051002348	09/22/2026	LAUREN BROWN	CAFE REFUND		2.00
0051002349	09/22/2026	CLEARFIELD WHOLESALE PAPER CO. INC.	TRASH LINERS		787.94
0051002350	09/22/2026	GREAT LAKES HOTEL SUPPLY COMPANY	VULCAN GAS CONVECTION OVEN VC55GD-QS-PLATINUM	INSTALLATION	11,161.00
0051002351	09/22/2026	HERSHEY'S ICE CREAM	SNACKS		759.36
0051002352	09/22/2026	KAYLA GUMPHIER	MILEAGE		279.42
0051002353	09/22/2026	PARTS TOWN LLC	HS KITCHEN DISHWASHER REPAIR PARTS		134.20
0051002354	09/22/2026	JUSTIN ANGELETTI	PC/HS/NS COOLER REPAIRS	DOOR FRAME HEATER	2,353.10
0051002355	09/22/2026	PACIFIC ONESOURCE INC	REPLACEMENT LAPTOPS		1,244.00
0051002356	09/22/2026	TURNER DAIRY FARMS INC	MILK	FOOD/PRODUCE	3,592.82
0051002357	09/22/2026	US FOOD SERVICE-INC	FOOD/PRODUCE	SUPPLIES	49,444.78

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA-CHECKING Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0051002340 - 0051002357

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

51 - FOOD SERVICE/CAFETERIA	83,169.70
Grand Total All Funds	83,169.70
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	2,444.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	80,725.70
Grand Total Virtual Payments	0.00
Grand Total All Payments	83,169.70

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109249	08/18/2026	NICHOLE FREY	PARENT TRANSPORTATION CONTRACT		71.78 #
0000109250	08/10/2026	BARBER'S CHEMICALS INC.	HG POOL SUPPLIES 26-27		1,096.52
0000109251	08/10/2026	BROOKVILLE MUNICIPAL AUTHORITY	WATER/SEWAGE - HIGH SCHOOL/CONCESSION	WATER/SEWAGE - HICKORY GROVE	2,808.13
0000109252	08/10/2026	COURIER EXP/DEMOCRAT/LEADER-VINDICATOR	ADVERTISING		524.41
0000109253	08/10/2026	DOING BETTER BUSINESS	Yearly Contract		408.00
0000109254	08/10/2026	G & C COAL ANALYSIS LAB INC.	POOL WATER ANALYSIS		1,090.77 #
0000109255	08/10/2026	HOVIS AUTO SUPPLY INC	MAINTENANCE SUPPLIES		326.67
0000109256	08/10/2026	KNOX MCLAUGHLIN GORNALL & SENNETT P.C.	LEGAL SERVICES LABOR COUNSEL		7,870.50
0000109257	08/10/2026	PITNEY BOWES BANK INC RESERVE ACCOUNT	BUS OFF POSTAGE	PRIN OFF POSTAGE HS	3,750.00
0000109258	08/10/2026	THE SHERWIN WILLIAMS COMPANY	SHOT PUT AREA PAINT		193.80
0000109259	08/10/2026	SHREDAMERICA IRON CITY LLC	July 2026 SHRED		860.00
0000109260	08/10/2026	STATE INDUSTRIAL PRODUCTS	CUSTODIAL SUPPLIES		233.10
0000109261	08/10/2026	TRI-STATE VIDEO SERVICES INC.	Warranty	Yearly Contract	3,590.00
0000109262	08/10/2026	WPSHCC INC.	HEALTH INSURANCE 26-27		243,259.46
0000109263	08/10/2026	MUSIC THEATRE INTERNATIONAL	Musical Contract		3,210.00
0000109264	08/12/2026	STATE COLLEGE GOLF BOOSTER CLUB	HAPPY VALLEY INVITATIONAL 2026 - ENTRY FEE		0.00
0000109265	08/12/2026	STATE COLLEGE GOLF BOOSTER CLUB	HAPPY VALLEY INVITATIONAL 2026 - ENTRY FEE		140.00
0000109266	08/17/2026	21ST CENTURY CYBER CHARTER SCHOOL	HS REG ED TUITION		543.00 #
0000109267	08/17/2026	PATRICIA L BUTCHER	lunch for admin retreat		204.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Date	Vendor Name	Description Of Purchase	Description Of Purpose	Amount
0000109268	08/17/2026	COMMONWEALTH CHARTER ACADEMY	HS REG ED	ELEM SPEC ED TUITION	7,909.33 #
0000109269	08/17/2026	SHAWN DEEMER-START UP CASH	Start Up Cash		100.00
0000109270	08/17/2026	GOPHER	Gaga Ball Pit		3,038.47
0000109271	08/17/2026	HALL PASS	HALL PASS REGISTRY - PINECREEK	HALL PASS REGISTRY - HICKORY GROVE	1,756.00
0000109272	08/17/2026	JEFFERSON COUNTY-DUBOIS AVTS	TUITION TO AVTS		245,560.00
0000109273	08/17/2026	KATELYN MORRISON	Counselor Services		3,894.00
0000109274	08/17/2026	MCGRAW-HILL LLC	Books		1,221.88
0000109275	08/17/2026	PENNSYLVANIA PRINCIPALS ASSOCIATION	Membership		1,210.00
0000109276	08/17/2026	PASPA	BUS ADMIN DUES/FEES	BUS OFFICE DUES/FEES	275.00
0000109277	08/17/2026	PA VIRTUAL CHARTER SCHOOL	RECONCILIATION		3,428.25 #
0000109278	08/17/2026	PITT SPECIALTY SUPPLY, INC	CLEANING SUPPLIES		1,744.14
0000109279	08/17/2026	PSBA INSURANCE	UNEMPLOYMENT 2ND QTR 2026		60.89 #
0000109280	08/17/2026	GREGG RAFFERTY	PLANT SVCS GEN SUPP GROUNDSPKG		591.27
0000109281	08/17/2026	XYCOM TECHNOLOGY GROUP, INC	HS GYM AUDIO TRAINING		250.00
0000109282	08/24/2026	AMAZON.COM	1WC6-YLRJ-J1X9	1MTY-YLRJ-J1X9	754.08
0000109283	08/24/2026	BROCKWAY VOLLEYBALL BOOSTERS	2026 VOLLEYBALL TOURNAMENT - ENTRY FEE		230.00
0000109284	08/24/2026	COMCAST	TECH SUPPORT-TRANS/TELE SERV		347.89
0000109285	08/24/2026	DEMANS INC.	JR HIGH SOCCER UNIFORMS		3,398.50
0000109286	08/24/2026	EHRlich	HS PEST CONTROL	PC PEST CONTROL	4,650.29
0000109287	08/24/2026	SMITH PROPANE & OIL	ST TRAN CONTR CARRIERS FUEL	PLANT SVCS GEN SUPP GROUNDSPKG	1,239.84

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment#	Payment Dt	Memo Name	Description of Payment	Amount
0000109288	08/24/2026	HEALY AWARDS INC.	FOOTBALL - HELMET DECALS	0.00
0000109289	08/24/2026	ERICH MAY	CABIN RENTAL FOR ADMIN RETREAT	250.00
0000109290	08/24/2026	MCGRW-HILL LLC	Books	1,518.59
0000109291	08/24/2026	BRIAN E MILLER	MILEAGE: 3/3 AND 4/15	300.96
0000109292	08/24/2026	NEW STORY LLC	TUITION - ELEM SPEC ED	7,344.00
0000109293	08/24/2026	DAVE OSBORNE	START UP MONEY 26-27 SCHOOL YEAR	1,500.00
0000109294	08/24/2026	RANDY MCLENDON INC.	JULY 2026 ESY TRANSPORTATION	5,632.74
0000109295	08/24/2026	ROBERT H FISCUS	DIR OF B&G TRAVEL	353.55
0000109296	08/24/2026	JAMES ROSSEY	ESY TRANSPORTATION SERVICES	18,643.37
0000109297	08/24/2026	CINDY N STEELE	PLANT SVCS TRAVEL	66.88
0000109298	08/24/2026	VISION BENEFITS OF AMERICA	VISION INSURANCE	1,472.01
0000109299	08/24/2026	UNITI	PLANT SVCS PHONE/DISTRICT	2,196.40
0000109300	08/24/2026	ZITO BUSINESS-COMMERCIAL SERVICES BILLING	TECH SUPPORT-TRANS/TELE SERV	227.98
0000109301	08/25/2026	UGI ENERGY SERVICES, LLC	NATURAL GAS - HIGH SCHOOL	1,463.10
0000109302	08/26/2026	PENELEC	PLANT SVCS ELECTRIC ADM	24,561.73
0000109303	08/27/2026	PIAA	2026-27 PIAA MEMBERSHIP	825.00
0000109305	08/31/2026	ADVANCED OFFICE SYSTEMS INC	Contract Overage Charge	23.48
0000109306	08/31/2026	ALTERNATIVE NETWORK SOLUTIONS	SSL CERTS	2,800.00
0000109307	08/31/2026	AMAZON.COM	13CW-M991-YFHN	382.34
0000109308	08/31/2026	BROCIOUS LUMBER CO INC.	CEILING TILES	180.80
0000109309	08/31/2026	COMMUNAKIT INC	Teacher Supplies- Pinecreek	277.00
0000109310	08/31/2026	CORBETT C/O WB MASON	Cafeteria Tables	2,697.60 #

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment#	Payment DA	Vendor Name	Description Of Purchase	Amount
0000109311	08/31/2026	DECKER INC.	HINGES FOR HS RR DOORS	232.44
0000109312	08/31/2026	DEMANS INC.	GIRLS GOLF - GOLF SHIRTS/UNIFORMS	330.60
0000109313	08/31/2026	EDUCATE-ME.NET	PROJECTOR CABLING	26,236.72
0000109314	08/31/2026	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES LLC	CYBER INSURANCE	6,890.00
0000109315	08/31/2026	GREATAMERICA FINANCIAL SERVICES CORPORATION	Toshiba Copier Lease	139.56
0000109316	08/31/2026	HAGER PAVING INC.	PC ASPHALT PATCHING	3,825.00 #
0000109317	08/31/2026	HAMPEL OIL DISTRIBUTORS, INC	OFF ROAD FUEL	1,255.90
0000109318	08/31/2026	MAYER ELECTRIC SUPPLY CO INC	PLANT SVCS GEN SUPPLIES MAINT	460.60
0000109319	08/31/2026	HUDL	HUDL PROGRAM - 26-27 SCHOOL YR	11,700.00
0000109320	08/31/2026	HUNTINGDON WRESTLING BOOSTER CLUB	JR HIGH WRESTLING TOURNAMENT ENTRY FEE	375.00
0000109321	08/31/2026	LEXIA LEARNING SYSTEMS LLC	Lexia Renewal	7,820.00
0000109322	08/31/2026	PENNSYLVANIA CYBER CHARTER SCH	NS SPEC ED TUITION	20,738.29 #
0000109323	08/31/2026	PA LEADERSHIP CHARTER SCHOOL	RECONCILIATION	1,815.23 #
0000109324	08/31/2026	NCS PEARSON INC.	Yearly subscription- testing materials	7,280.00
0000109325	08/31/2026	RIVERVIEW INTERMEDIATE UNIT 6	SCHOOL AGE PRESCHOOL STUDENTS 25-26	1,383.91 #
0000109326	08/31/2026	VERIZON WIRELESS	TECH SUPPORT-TRANSELE SERV	154.32
0000109327	08/31/2026	BLICK ART MATERIALS	Supplies	1,653.94
0000109328	08/31/2026	KURTZ BROS	Kurtz Orders	3,075.98
0000109329	09/07/2026	ADVANCED OFFICE SYSTEMS INC	Staples	140.00
0000109330	09/07/2026	ALLEGHENY SUPPLY	26-27 CUSTODIAL SUPPLIES	4,105.86

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment DA	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109331	09/07/2026	AMAZON.COM	13CD-YVLG-VKYQ	Supplies	3,176.19
0000109332	09/07/2026	BATTAGLIA PRINTING COMPANY	TAX COLLECTION POSTAGE	TAX COLLECTION PRINTING	495.25
0000109333	09/07/2026	BROOKVILLE MUNICIPAL AUTHORITY	WATER/SEWAGE - HICKORY GROVE	WATER/SEWAGE - HIGH SCHOOL/CONCESSION	3,087.38
0000109334	09/07/2026	CENGAGE LEARNING INC	Supplies		237.67
0000109335	09/07/2026	DEMANS INC.	2026-27 RUNNING PO		35.90
0000109336	09/07/2026	DIRT HURTS FOUNDATION	XC INVITATIONAL ENTRY FEE		300.00
0000109337	09/07/2026	EASY GRAMMAR SYSTEMS, INC	Books		301.55
0000109338	09/07/2026	TESSA ELLIS	Books		2,035.20
0000109339	09/07/2026	G & C COAL ANALYSIS LAB INC.	POOL WATER ANALYSIS		315.64
0000109340	09/07/2026	HEALTH RIDE PLUS, INC	PARATRANSIT: JT AND SC		2,232.00
0000109341	09/07/2026	HOUGHTON MIFFLIN HARCOURT	956514656	956518266	8,628.00
0000109342	09/07/2026	JANITORS SUPPLY COMPANY INC.	PLANT SVCS GEN SUPPLIES CUST		6,262.02
0000109343	09/07/2026	KURTZ BROS	Supplies		113.38
0000109344	09/07/2026	LOWE'S	LEVELER FOR FLOOR TILE REPAIRS		63.38
0000109345	09/07/2026	NETWORKING TECHNOLOGIES, LLC	SOCAAS & FORTIANALYZER		370.80
0000109346	09/07/2026	OFFICE TECHNOLOGIES	BLANKET PO - INK/TONER/SUPPLIES		3,020.00
0000109347	09/07/2026	PIONEER MANUFACTURING COMPANY	LINE PAINTING OF ATHLETIC FIELDS		1,155.59
0000109348	09/07/2026	RENAISSANCE	Lolio Freckle Bundle		6,488.00 #
0000109349	09/07/2026	SCHOOL NURSE SUPPLY INC.	Nurse Supplies		178.00
0000109350	09/07/2026	PACIFIC ONESOURCE INC	REPLACEMENT STAFF LAPTOPS		25,700.00
0000109351	09/07/2026	CUMMINS-WAGNER CO. INC.	REPLACEMENT PUMP FOR HG POOL HEATER		2,014.98

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

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109352	09/07/2026	VARSITY ATHLETIC APPAREL, INC	VARSITY LETTER PINS		206.50
0000109353	09/07/2026	WASTE MANAGEMENT CORPORATE SERVICES INC	HS WASTE DISPOSAL	HG WASTE DISPOSAL	1,949.55
0000109354	09/07/2026	WPSHCC INC.	HEALTH INSURANCE 26-27		254,508.42
0000109355	09/10/2026	HEALY AWARDS INC.	FOOTBALL - HELMET DECALS		579.66
0000109356	09/14/2026	ALL AMERICAN ATHLETICS LLC	RECOAT GYM FLOORS		4,072.50 #
0000109357	09/14/2026	AMAZON.COM	SUPPLIES-HG		266.86
0000109358	09/14/2026	BARBER'S CHEMICALS INC.	HG POOL SUPPLIES 26-27		787.52
0000109359	09/14/2026	PATRICIA L BUTCHER	IN-SERVICE BREAKFAST		1,500.00
0000109360	09/14/2026	GATEWAY CLIPPER FLEET	6th Grade Field Trip Deposit		100.00
0000109361	09/14/2026	KURTZ BROS	2026-2027 General and Art Supplies		7,493.66
0000109362	09/14/2026	MARSHALL MEMO LLC	Membership dues		50.00
0000109363	09/14/2026	PITTSBURGH ASSOCIATES	Deposit 6th Grade Field Trip		100.00
0000109364	09/14/2026	RELANCE STANDARD LIFE INS CO	LIFE INSURANCE		2,373.79
0000109365	09/14/2026	TRUGREEN PROCESSING CENTER	FIELD MAINTENANCE		1,352.00
0000109366	09/22/2026	A/CAPA	STUDENT ACCOUNTING DUES MEMBERSHIP		240.00
0000109367	09/22/2026	ACE FIXIT CORP DV	PLANT SVCS GEN SUPP GROUNDSKPG	PLANT SVCS GEN SUPPLIES MAINT	498.92
0000109368	09/22/2026	ADVANCED OFFICE SYSTEMS INC	Contract Overage Charge	Service Contract	360.51
0000109369	09/22/2026	AGORA CYBER CHARTER SCHOOL	HG SPEC ED TUITION	ELEM REG ED TUITION - NS	5,733.59
0000109370	09/22/2026	ALTERNATIVE NETWORK SOLUTIONS	SERVER CERTIFICATE ISSUE		200.00
0000109371	09/22/2026	AMAZON.COM	1NXR-CWX7-TV6N	Family Engagement Supplies	5,839.59

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment#	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109372	09/22/2026	AMERICAN FLOOR MATS	Floor Mats		610.81
0000109373	09/22/2026	SHAWN G ARBAUGH	MILEAGE		167.20
0000109374	09/22/2026	BROOKVILLE AREA LITTLE LEAGUE	MCKINLEY FIELD RENOVATION		22,000.00
0000109375	09/22/2026	BATTAGLIA PRINTING COMPANY	2500 #10 H-Window Envelopes		465.00
0000109376	09/22/2026	B & H PHOTO & VIDEO	REPLACEMENT CAMERAS	NS REPLACEMENT CAMERA	2,453.82
0000109377	09/22/2026	BLICK ART MATERIALS	Supplies		1,744.45
0000109378	09/22/2026	BRAMLET ENTERPRISES, LLC	SPO'S AND CAR PMT	SEC SVC AT HG	4,153.00
0000109379	09/22/2026	JOHN AND KAREN BRIGGS	reimbursement	MILEAGE	8,271.66
0000109380	09/22/2026	PENN HIGHLANDS BROOKVILLE	CPR/First Aid		391.00
0000109381	09/22/2026	ELISHA BURNS	Reimbursement	Reimbursement TPT	31.53
0000109382	09/22/2026	SUSAN BURNS	August Mileage		15.20
0000109383	09/22/2026	CDW GOVERNMENT INC	EXTENDED WARRANTY		3,075.18
0000109384	09/22/2026	CLEARFIELD WHOLESALE PAPER CO. INC.	PLANT SVCS GEN SUPPLIES CUST		17,343.03
0000109385	09/22/2026	CLINGER SEALCOATING	PARKING LOTS		23,300.00
0000109386	09/22/2026	LADY WILDCAT BASKETBALL BOOSTER CLUB	GBB TOURNAMENT ENTRY FEE		250.00
0000109387	09/22/2026	CM REGENT LLC	SUPERINTENDENT	TECH SVCS DIRECTOR	547.88
0000109388	09/22/2026	LAURA M COLGAN	Mileage		36.25
0000109389	09/22/2026	COMBUSTION SERVICE &	HS BOILER REPAIR		7,200.00
0000109390	09/22/2026	CREST/GOOD MANUFACTURING CO.	PLANT SVCS GEN SUPPLIES MAINT		988.20
0000109391	09/22/2026	NATHAN C CROYLE	MILEAGE		68.25
0000109392	09/22/2026	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	ADMIN-SOFTWARE/TECH SUPP/FEE		20,231.04

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description of Purchase	Description of Purchase	Amount
0000109393	09/22/2026	D9 FOOTBALL LEAGUE	2026 MEMBERSHIP DUES		175.00
0000109394	09/22/2026	DBI INC.	Enc Transfer from FY26 CHROMEBOOK CASE EMBROIDERY		1,400.00 #
0000109395	09/22/2026	SHAWN L DEEMER	Supplies		37.99
0000109396	09/22/2026	DEMANS INC.	BOYS SOCCER - SUPPLIES/EQUIPMENT		1,157.00
0000109397	09/22/2026	DOING BETTER BUSINESS	PRINTING TONER/SUPPLIES		388.91
0000109398	09/22/2026	EARTHWORX INC.	GROUNDKEEPING SUPPLIES FOR 26 -27		217.60
0000109399	09/22/2026	NICHOLE FREY	26-27 PARENT CONTRACT TRANSPORTATION		476.52
0000109400	09/22/2026	SMITH PROPANE & OIL	ST TRAN CONTR CARRIERS FUEL	PLANT SVCS GEN SUPP GROUNDSPKG	7,112.94
0000109401	09/22/2026	GOPHER	Gym Supplies		225.30
0000109402	09/22/2026	KEVIN GREJDA	ACCESS - EXPENSE REIMBURSEMENT - ROOM SAFETY ITEMS	reimbursement	124.49
0000109403	09/22/2026	HAINES TRANS INC	STUDENT TRANS CONTRACT CARRIER		79,890.29
0000109404	09/22/2026	HAND2MIND INC	Family Engagement Supplies		83.97
0000109405	09/22/2026	MICHELLE HANLEY-KIMMERLE	Mileage Expense		31.75
0000109406	09/22/2026	HARVARD UNIVERSITY	PD EM		2,950.00
0000109407	09/22/2026	MAYER ELECTRIC SUPPLY CO INC	PLANT SVCS GEN SUPPLIES MAINT		550.02
0000109408	09/22/2026	Hometown Market	Supplies	WATER & SNACKS FOR OFFICIALS	188.76
0000109409	09/22/2026	HOVIS AUTO SUPPLY INC	MAINTENANCE SUPPLIES		10.66
0000109410	09/22/2026	HSLC	Library Tech Support Fee		97.50
0000109411	09/22/2026	INFOCON CORPORATION	TAX COLLECTION PRINTING		2,658.06

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment#	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109412	09/22/2026	JEFFERSON COUNTY-DUBOIS AVTS	TUITION TO AVTS		190,991.00
0000109413	09/22/2026	MARY ANN JORDAN	SPEC ED SUPERVISION - PC	SPEC ED SUPERVISION - HG	744.00
0000109414	09/22/2026	JOSTENS, INC.	BANNER UPDATES		68.20
0000109415	09/22/2026	J.R. JUDD VIOLINS LLC	Bass Repair		200.00
0000109416	09/22/2026	ANDILYNNE KALKBRENNER	Software		36.00
0000109417	09/22/2026	KATELYN MORRISON	Counselor Services		3,628.50
0000109418	09/22/2026	KNOX MCLAUGHLIN GORNALL & SENNETT P.C.	LEGAL SERVICES LABOR COUNSEL		14,867.10
0000109419	09/22/2026	K & T SUPPLIES INC.	SUPPLIES		33.45
0000109420	09/22/2026	LUTON'S PLUMBING, HEATING & A/C INC	LEAK REPAIR AT HG		2,287.35
0000109421	09/22/2026	MCGRRAW-HILL LLC	Workbooks	Number Worlds	458.08
0000109422	09/22/2026	JILL MCLAUGHLIN	Reimbursement TPT		14.99
0000109423	09/22/2026	BANK OF AMERICA LOCKBOX SERVICES	ATC SUPPLIES		4,551.43
0000109424	09/22/2026	BRIAN E MILLER	MILEAGE		317.68
0000109425	09/22/2026	POINT AUTO PARTS	PLANT SVCS GEN SUPP GROUNDSPKG	PLANT SVCS GEN SUPPLIES MAINT	112.22
0000109426	09/22/2026	PA DISTANCE LEARNING CHARTER SCHOOL	HG SPEC ED	PC REG ED TUITION	7,717.54
0000109427	09/22/2026	PA LEADERSHIP CHARTER SCHOOL	HS TUITION		991.97
0000109428	09/22/2026	PASBO	PASBO CFO BOOTCAMP		135.00
0000109429	09/22/2026	PA VIRTUAL CHARTER SCHOOL	SEC TUITION TO CHARTER SCHOOL		3,967.89
0000109430	09/22/2026	PENN HIGHLANDS DUBOIS	ATHLETIC TRAINER HOURS		3,072.08
0000109431	09/22/2026	PINECREST COUNTRY CLUB	GOLF FEES - COUNTRY CLUB / 5 YEAR AGREEMENT		5,000.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment#	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109432	09/22/2026	PROCTER FIRE PROTECTION	HG FIRE INSPECTION	NS FIRE INSPECTION	600.00
0000109433	09/22/2026	PROJECT READ AI INC	Project Read AI		1,200.00
0000109434	09/22/2026	PYRAMID HEALTHCARE INC.	HG SPEC ED TUITION	SP ED PROF ED SER/OTHER ED AG	10,906.00
0000109435	09/22/2026	QUILL LLC	OFFICE SUPPLIES		180.17
0000109436	09/22/2026	GREGG RAFFERTY	PLANT SVCS GEN SUPP GROUNDSPKG		20.00
0000109437	09/22/2026	RANDY MCLENDON INC.	MONTHLY TRANSPORTATION PMT TO CONTRACTOR		8,894.34
0000109438	09/22/2026	ROBERT H FISCUS	DIR OF B&G TRAVEL		292.67
0000109439	09/22/2026	REBECCA J BROWN TRANSPORTATION	MONTHLY TRANSPORTATION PMT TO CONTRACTOR		34,780.38
0000109440	09/22/2026	JILL RHOADES	In-Service Supplies		40.75
0000109441	09/22/2026	RIDDELL ALL AMERICAN SPORTS	FOOTBALL - HELMET REPAIR KIT		589.95
0000109442	09/22/2026	RIDGWAY CROSS COUNTRY BOOSTERS	XC INVITATIONAL ENTRY FEE		225.00
0000109443	09/22/2026	RIVERVIEW INTERMEDIATE UNIT 6	FINAL RECONCILIATION	Discovery Ed	6,066.23
0000109444	09/22/2026	ROCKY GROVE ATHLETIC BOOSTER CLUB	XC INVITATIONAL ENTRY FEE		255.00
0000109445	09/22/2026	JAMES ROSSEY	STUDENT TRANS CONTRACT CARRIER		74,966.89
0000109446	09/22/2026	ROTO ROOTER	DOWNSPOUT AT NS		240.00
0000109447	09/22/2026	KATHY L RUTH	Travel Expenses		567.36
0000109448	09/22/2026	SCHOLASTIC INC.	Scholastic Magazines		13,184.19
0000109449	09/22/2026	SCHOOL HEALTH CORPORATION	ATC SUPPLIES		311.40
0000109450	09/22/2026	BETHANY SEBRING	Mileage		26.22
0000109451	09/22/2026	JUSTIN ANGELETTI	HG ICE MACHINE REPAIR		304.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027

Payment Numbers: 0000109249 - 0000109466

Payment Categories: Regular Checks, Manual Checks

Sort: Payment Number

Payment#	Payment Dt	Vendor Name	Description of Purchase	Description of Purchase	Amount
0000109452	09/22/2026	KRISTEN STRAWCUTTER	Mileage		27.36
0000109453	09/22/2026	SWANK MOTION PICTURES INC	Movie License	Movie Licensing	2,188.00
0000109454	09/22/2026	TEACHER'S DISCOVERY	Subscription Renewal		129.00
0000109455	09/22/2026	TOTAL ID SOLUTIONS INC.	SUPPORT CONTRACT		195.00
0000109456	09/22/2026	TRACY M KETH	MILEAGE REIMBURSEMENT		33.44
0000109457	09/22/2026	TUCCI LEARNING SOLUTIONS, INC	2026-27 CLM LICENSE & CONTRACT		5,000.00
0000109458	09/22/2026	RICHARD TURIAN	REPLACEMENT COMMODE JR HI BOYS RR		164.90
0000109459	09/22/2026	UGI ENERGY SERVICES, LLC	NATURAL GAS - HIGH SCHOOL	NATURAL GAS - HICKORY GROVE	1,670.89
0000109460	09/22/2026	W.B. MASON CO., INC	CHAIRS		54,930.38
0000109461	09/22/2026	WILLIAMS & SONS SERVICES INC	PORTABLE RESTROOMS/CLEANING		160.00
0000109462	09/22/2026	WONDER MEDIA LLC	Social Skills Lessons		125.00
0000109463	09/22/2026	SENIOR WOOLY	Subscription Upgrade		18.95
0000109464	09/22/2026	W & W EQUIPMENT, INC	MOWER/TRACTOR PARTS		68.07
0000109465	09/22/2026	XEROX IT SOLUTIONS, INC	CHROME CARE WARRANTY		24,573.25
0000109466	09/22/2026	ZITO BUSINESS-COMMERCIAL SERVICES BILLING	TECH SUPPORT-TRANS/TELE SERV		227.98

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 07/01/2026 - 06/30/2027
Payment Numbers: 0000109249 - 0000109466
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

10 - GENERAL FUND	1,772,072.36
Grand Total All Funds	1,772,072.36
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	32,291.53
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,739,780.83
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,772,072.36

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 08/03/2026 - 08/03/2026

Payment Categories: Procurement Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
+ PC08032601	08/03/2026	CLICKSEND PTY LTD	ACCOUNT RECHARGE		100.00
+ PC08032602	08/03/2026	CLICKSEND PTY LTD	ACCOUNT RECHARGE		100.00
+ PC08032603	08/03/2026	SRFAX	ONLINE FAX SERVICE		52.65
+ PC08032604	08/03/2026	B & H PHOTO & VIDEO	CLEANING KIT	CAMERA MOUNT DOME PLATE	207.50
+ PC08032605	08/03/2026	ZOOM VIDEO COMMUNICATIONS INC.	Renewal for 26-27 school year		180.09
+ PC08032606	08/03/2026	MUSIC THEATRE INTERNATIONAL	Security Deposit for Musical		400.00
+ PC08032607	08/03/2026	AMSTERDAM PRINTING AND LITHO	ACADEMIC PLANNER	CREDIT	133.14
10 - GENERAL FUND					1,173.38
Grand Total All Funds					1,173.38
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					1,173.38
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,173.38

Federal Award Number: H173A210090

Federal Award Date: 7/1/2026

Federal Awarding Agency: US Department of Education

Vendor Number: 0000145041

ALN # 84.173

Sub-grant Agreement for Implementation of the Individuals with Disabilities Education Act (IDEA) 619 pass-through funding with: **Brookville Area School District**.

1. This agreement is entered into for the project period of July 1, 2026 through June 30, 2027 by Riverview Intermediate Unit 6, hereinafter called the "IU" as the grantee, and Brookville Area School District hereinafter called the "District" as the sub-grantee or contractor, for a total amount of \$6,048. The execution of this agreement is contingent upon Pennsylvania Department of Education approval of the services and budget outlined in the agreement through the IU's application for IDEA 619 pass-through funding.
2. The district hereby agrees and assures that:
 - a. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by the Department; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations and standards.
 - b. The District shall be responsible for and agrees to indemnify and hold harmless the IU or the Commonwealth of Pennsylvania from, all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the IU or the Commonwealth of Pennsylvania as a result of the District's failure to comply with the above provisions.
 - c. The District assures that funds shall not be used to supplant State, Local or General Fund money for any purpose. IDEA funds shall be used only to supplement existing levels of service and not to fund existing levels of service.
 - d. The District assures to follow all applicable federal and state statutes, regulations and guidelines to include but not limited to the Individuals with Disabilities Education Act, Federal CFR Parts 300 and 601, Act 212 of 1990, State Regulations at 22 PA Code Chapter 14, and any State Early Intervention Program or fiscal guidelines.
 - e. Funds provided to an LEA under IDEA 619 pass-through may not be used to reduce the level of expenditures for the education of children with disabilities made by the LEA from their local funds below those expenditures for the preceding fiscal year. (Maintenance of Effort)

- f. Allowable costs can include, but may not be limited to, the following, however, every effort must be made to allocate ACCESS reimbursable costs to State or Local funding whenever possible:

Salary/Contracted costs for the following personnel:

- Teachers
- Paraprofessional
- Supervisors
- Speech and Language Clinicians
- Physical Therapists/Occupational Therapists and Certified Assistants
- Other Related Service Personnel
- Psychologists
- Nurses
- Service Coordinators
- Clerical Staff

- g. Costs that are not allowed can include, but may not be limited to, the following:

- Any expenditure made before the beginning date or after the ending date of an
- approved project
- School transportation (except for field trips, ESY transportation, etc.)
- Operational costs for school owned property (rent, heat, telephones)
- School administrators
- Construction
- Business costs
- Membership in organizations for individuals
- Travel expenses (except for project paid staff or attendance at project paid activities)
- Food, beverages or snacks
- Rental costs for IU programs housed in school district operated buildings
- Costs related to legal counsel and/or attorney fees

- h. All activities presented for reimbursement must be approved by the IU's Finance Director or their designee. Any questions regarding eligibility should be referred to Lori Hargenrader (814) 297-5114.
- i. Invoices shall be paid for actual expenditures incurred. The IU reserves the right to withhold any or all payments when reported costs are questioned or when the District fails to comply with the terms of the Agreement. Invoices may be submitted periodically as the District deems practical. Payments by the IU will be contingent upon the level of funds received by PDE. The final invoice must be submitted to the IU by July 15th, 2027.
- j. The District will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records and supporting documents, and those records are to be made available for inspection by a representative of the IU or the auditing firm performing a Single Audit for the IU.

- k. The District assures that all obligations made in association with this agreement will occur within the project period stated above. No payments can be made for obligations made outside the approved project period.
- l. The District will submit to the IU an invoice requesting reimbursement of funds. Supporting documentation is not required.
- m. The District assures that the District is not currently under suspension or debarment by the Commonwealth, any other state or the federal government.
- n. The District will comply with all requirements of the "Single Audit of 1984" as amended. If a Single Audit is performed, the District will forward a copy of that report upon completion to the IU's Financial Director, 270 Mayfield Road, Clarion, PA 16214. If a Single Audit is not required, a copy of the Local Auditor's Report will be forwarded to the IU Finance Director upon completion. The IU does not require a physical copy of the District's audit. A virtual copy of the audit can be emailed to the IU Finance Director at lhargenrader@riu6.org. The District agrees to send the IU their finalized audit within 60 days of completion.
- o. The District understands that the funds paid under this contract are federal funds under PL 105-17 and that must comply with all regulatory aspects of that legislation and its ongoing interpretations, as well as any other applicable laws and regulations. Any final audit disallowances imposed on the IU resulting from its reimbursements to the District for expenditures under this contract shall be the responsibility of the District, and the District hereby agrees to reimburse the IU on a timely basis if any such costs are disallowed. The IU will contest any disallowed costs, to the extent practical, and the District hereby agrees to cooperate and assist in such defense.
- p. The District understands that any audit findings imposed as part of the District Single Audit shall be subject to review and issuance of a management decision by the Intermediate Unit. The IU shall have the right to require implementation of a corrective action plan, as well as a reimbursement of disallowed costs, if applicable.
- q. District agrees to indemnify, defend and hold harmless the Commonwealth and IU, their officers, agents and employees: (a) from any and all claims and losses occurring or resulting to any and all contractors, subcontractors, material men, labors, and any other persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with performance of this Agreement: and (b) from any and all claims and losses accruing or resulting to any person, firm, or corporation who may be injured or damaged by DISTRICT in the performance of this Agreement: and (c) against any liability, including costs and expenses, for violation of property rights or rights of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this Agreement or based on any libelous or other unlawful matter contained in such data.
- r. District agrees and acknowledges the Pennsylvania Department of Education may any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated

special education or related services the Department determines are appropriate for any students of any grantee or sub-grantee, including, without limitation, any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement entered into by any sub-grantee.

3. The IU agrees to the following:
 - a. The IU agrees to make payment to the District for allowable expenditures up to the maximum amount of \$6,048.
 - b. Payment for above will be issued upon receipt of invoices(s) from the District provided an appropriate level of funding has been received from PDE for the project. Final payment will be released when the IU has received final payment from PDE.
 - c. The IU agrees to cooperate with the District in resolving any proposed disallowances the auditors of the District recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities, but the IU will not be held liable by the District for such disallowable costs.
4. The undersigned authorized representative of the District hereby certifies that the District's Board of Directors has adopted the terms of this agreement and has authorized him/her to act in its behalf to enter into this agreement. The undersigned also hereby certifies that to the best of his/her knowledge, all information contained in this agreement and attachments are true and correct.

For: Brookville Area School District

For: The Riverview Intermediate Unit #6

Dr. Michael Stahlman

Superintendent, Print Name

Executive Director, Print Name

Superintendent Signature


Executive Director Signature

Date

8/25/26
Date

Federal Award Number: H027A210093
Federal Award Date: 7/1/2026
Federal Awarding Agency: US Department of Education
Vendor Number: 0000145041
ALN # 84.027

Sub-grant Agreement for Implementation of the Individuals with Disabilities Education Act (IDEA) – Part B with: **Brookville Area School District**.

1. This agreement is entered into for the project period of July 1, 2026 through June 30, 2027 by Riverview Intermediate Unit 6, hereinafter called the “IU” as the grantee, and Brookville Area School District hereinafter “District” as the sub-grantee, for a total amount of **\$320,513.57**. The execution of this agreement is contingent upon Pennsylvania Department of Education (PDE) approval of the services and budget outlined in the agreement through the IU’s application for IDEA funding.
2. The District hereby agrees and assures the following:
 - a. The development and execution of this agreement shall be in accordance with IDEA; program guides issued by USDE; guidelines and directives issued by the Department; the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations and standards.
 - b. The District shall be responsible for and agrees to indemnify and hold harmless the IU or the Commonwealth of Pennsylvania from, all losses, damages, expenses, claims, demands, suits, and actions brought by any party against the IU or the Commonwealth of Pennsylvania as a result of the District’s failure to comply with the above provisions.
 - c. The District assures that funds shall not be used to supplant State, Local or General Fund money for any purpose. IDEA funds shall be used only to supplement existing levels of service and not to fund existing levels of service.
 - d. Funds provided to District under Part B of IDEA may not be used to reduce the level of expenditures for the education of children with disabilities made by the District from its local funds below those expenditures for the preceding fiscal year. (The Maintenance of Effort requirement does not apply to the 50% amount that the District may use to reduce local funds under 34 CFR 300.205). The IU will notify the District of eligibility for the Maintenance of Effort Reduction within (5) days of being notified from PDE.
 - e. Allowable costs can include, but may not be limited to, the following:
 - Extended school year (ESY) programs including ESY transportation and ESY for
 - students with disabilities placed out of state through the Special Education Plan
 - Revision Process (SEPRN)

- Supplemental education costs to support the implementation of the Cordero court decision
- Training programs for parents, teachers and professionals/paraprofessionals who work with students with disabilities
- Occupational and physical therapy
- Hearing impaired services
- Vision impaired services
- Physically impaired services
- Audiology
- Assistive technology specialist
- Orientation and mobility specialists
- Psychiatrists (MD certified for SED)
- Adaptive physical education
- Work experience coordinator and job coaches
- Speech therapy
- Special education teachers
- Clerical staff directly working with allowable professional staff
- Teacher's aides or Paraprofessional personnel
- Bus aides
- Assistive devices
- Psychological services
- Social worker
- IEP specified nursing functions
- Program Monitoring and Evaluation
- Coordinated Early Intervening Services (optional -- available to school districts and public charter schools)

f. Costs that are not allowed can include, but may not be limited to, the following:

- Any expenditure made before the beginning date or after the ending date of an approved project
- School transportation (except for field trips, ESY transportation, etc.)
- Operational costs for school owned property (rent, heat, telephones)
- School administrators
- Construction
- Business costs
- Membership in organizations for individuals
- Travel expenses (except for project paid staff or attendance at project paid activities)
- Food, beverages or snacks
- Rental costs for IU programs housed in school district operated buildings
- Costs related to legal counsel and/or attorney fees

- g. All activities presented for reimbursement must be approved by the IU's Finance Director or their designee. Any questions regarding eligibility should be referred to the IU Business Office at (814) 297-5114.
- h. Invoices shall be paid for actual expenditures incurred. The IU reserves the right to withhold any or all payments when reported costs are questioned or when the District fails to comply with the terms of the Agreement. Invoices may be submitted periodically as the District deems practical. Payments by the IU will be contingent upon the level of funds received by PDE. The final invoice must be submitted to the IU by July 15th, 2027.
- i. The District will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records and supporting documents, and those records are to be made available for inspection by a representative of the IU or the auditing firm performing a Single Audit for the IU.
- j. The District assures that all obligations made in association with this agreement will occur within the project period stated above. No payments can be made for obligations made outside the approved project period.
- k. The District will submit to the IU an invoice requesting reimbursement of funds. Supporting documentation is required and can be either method listed below:
 - Summary expenditure reports by object category for related expenses allowable within the contract guidelines
 - Paid invoice for allowable expenses within the contract guidelines and attached proof of payment
- l. The District assures that the District is not currently under suspension or debarment by the Commonwealth, any other state or the federal government.
- m. The District will comply with all requirements of the "Single Audit of 1984" as amended. If a Single Audit is performed, the District will forward a copy of that report upon completion to the IU's Financial Director, 270 Mayfield Road, Clarion, PA 16214. If a Single Audit is not required, a copy of the Local Auditor's Report will be forwarded to the IU Finance Director upon completion. The IU does not require a physical copy of the District's audit. A virtual copy of the audit can be emailed to the IU Finance Director at lhargenrader@riu6.org. The District agrees to send the IU their finalized audit within 60 days of completion.
- n. The District understands that the funds paid under this contract are federal funds under PL 105-17 and that it must comply with all regulatory aspects of that legislation and its ongoing interpretations, as well as any other applicable laws and regulations. Any final audit disallowances imposed on the IU resulting from its reimbursements to the District for expenditures under this contract shall be the responsibility of the District, and the District hereby agrees to reimburse the IU on a timely basis if any such costs are disallowed. The IU will contest any disallowed costs, to the extent practical, and the District hereby agrees to cooperate and assist in such defense.

- o. The District understands that any audit findings imposed as part of the District's Single Audit shall be subject to review and issuance of a management decision by the Intermediate Unit. The IU shall have the right to require implementation of a corrective action plan, as well as a reimbursement of disallowed costs, if applicable.
 - p. The District agrees to indemnify, defend and hold harmless the Commonwealth and the IU, their officers, agents and employees: (a) from any and all claims and losses occurring or resulting to any and all contractors, subcontractors, material men, labors, and any other persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with performance of this Agreement: and (b) from any and all claims and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the District in the performance of this Agreement: and (c) against any liability, including costs and expenses, for violation of property rights or rights of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this Agreement or based on any libelous or other unlawful matter contained in such data.
 - q. The District agrees and acknowledges that PDE may at any time, and within its sole discretion, withhold or redirect any of the funding awarded hereunder in order for the Department to fund any actual or anticipated special education or related services the Department determines are appropriate for any students of any grantee or sub-grantee, including, without limitation, any entitlement to compensatory education ordered by a tribunal of competent jurisdiction or agreed to in any settlement agreement entered into by any sub-grantee.
 - r. The District agrees to return a completed and signed copy of the IDEA-B Risk Assessment Questionnaire within 30 days of receipt.
 - s. The District agrees to return a completed and signed copy of the Notice of Adoption of Approved LEA Policies, Procedures, and Use of Funds by School District Form within 30 days of receipt.
 - t. The District agrees to return a completed and signed copy of the Voluntary Coordination Early Intervening Services (CEIS) Form within 30 days of receipt.
3. The IU hereby agrees and assures the following:
- a. The IU agrees to make payment to the District for allowable expenditures up to the maximum amount of \$320,513.57.
 - b. Payment for above will be issued upon receipt of invoices(s) accompanied by a required documentation as stated in 2(k) provided an appropriate level of funding has been received from PDE for the project.
 - c. The IU agrees to cooperate with the District in resolving any proposed disallowances the auditors of the District recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities, but the IU will not be held liable by the District for such disallowable costs.
4. The undersigned authorized representative of the District hereby certifies that the District's Board of Directors has adopted the terms of this agreement and has authorized him/her to

act in its behalf to enter into this agreement. The undersigned also hereby certifies that to the best of his/her knowledge, all information contained in this agreement are true and correct.

For: Brookville Area School District

For: The Riverview Intermediate Unit #6

Dr. Michael Stahlman

Superintendent, Print Name

Executive Director, Print Name

Superintendent Signature



Executive Director Signature

Date

8/25/26

Date

SWIMMERS NETWORK

4417 STATE ROUTE 30
BUILDING G
LATROBE, PA 15650

Estimate

Date	Estimate #
9/9/2026	422

Name / Address
BROOKVILLE AREA SCHOOL DISTRICT BUSINESS OFFICE PO BOX 479 104 JENKS STREET BROOKVILLE, PA 15825

			Project
Description	Qty	Cost	Total
FINIS BACKSTROKE START WEDGE (MSRP \$270)	6	224.00	1,344.00
Shipping and Delivery Charge	2	18.22	36.44
Total			\$1,380.44

Customer Signature _____

Professional Development August 2026

Conf. Date	Employee	Activity/Location	Description	ESTIMATED COST	TOTAL	Approved by	Funding Source
9/10/2026	Staci Renninger	Secondary Transition Coordinator/Virtual	requirements of indicator 13 cyclical monitoring	Registration		BN	SPED
				Lodging			
				Meals			
				Mileage			
				Sub Pay			
				TOTAL	\$0.00		
8/19/2026	Tessa Lindermuth	DQN Meeting - RIU6	Special Education Info	Registration		BN	SPED
				Lodging			
				Meals			
				Mileage 32* .76	\$24.32		
				Sub Pay			
				TOTAL	\$24.32		
10/1/2026	Amy Guth	IU10 Fall Regional Workshop	Federal programs workshop	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage 96* .76	\$72.96		
				Sub Pay	\$120.00		
				TOTAL	\$192.96		
2/11/27 - 2/15/27	Eric Sweitzer	Rome Double Bus Training Tour/Rome, Italy	Safety chaperoning large groups on double bus tours	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage			
				Sub Pay	\$480.00		
				TOTAL	\$480.00		
2/11/27 - 2/15/27	Erin McCronich	Rome Double Bus Training Tour/Rome, Italy	Safety chaperoning large groups on double bus tours	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage			
				Sub Pay	\$480.00		
				TOTAL	\$480.00		
10/26/26 - 10/29/26	Elice Morelock	DLM Writing 2026/ Kansas City, KS	Item Writing & review for PASA DLM State Assessment	Registration		BN	SPED
				Lodging			
				Meals			
				Mileage			
				Sub Pay	\$480.00		
				TOTAL	\$480.00		
10/15/26, 11/5/26, 12/10, 1/14, 2/11, 3/11, 5/6	Staci Renninger	What LEAS Need to Know About the Secondary Transition Cyclical Monitoring Schoology Course Webinar/Online		Registration		BN	SPED
				Lodging			
				Meals			
				Mileage 24* .76	\$18.24		
				Sub Pay			
				TOTAL	\$18.24		
10/8/2026	Tessa	Fall IEP Writer Conference	Special Education Info	Registration		BN	SPED
				Lodging			
				Meals			

10/6/2020	Lindermuth	Fairfax Winter Conference	Special Education Info	Mileage 118* .76	\$89.68	EM	C&I
				Sub Pay			
				TOTAL	\$89.68		
				Registration			
12/15/2026	Aaron Kalkbrenner	Presidents and Political Parties/Clarion IU6	Discussion on foundation and role of the president and political parties	Lodging		EM	C&I
				Meals			
				Mileage 42* .76	\$31.92		
				Sub Pay	\$120.00		
				TOTAL	\$151.92		
3/18/2027	Aaron Kalkbrenner	Nationalism and Impartialism/Clarion IU6	Discussion on Nationalism and Impartialism in US History	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage 42* .76	\$31.92		
				Sub Pay	\$120.00		
				TOTAL	\$151.92		

BASD MONTHLY RECAP OF FACILITY USAGE REQUESTS August 2026					
Name of Group Requesting facility	Date request was received	Date(s) being requested	Building	Location/Room Being Requested	Time
5th & 6th Grade Basketball	8/17/26	8/17, 8/24, 8/31, 9/14, 9/21, 9/28, 10/5, 10/12, 10/19, 10/26	HS	Aux. Gym	6:30pm-8pm
Class of 2027	8/17/26	8/26/26	HS	Football Field	5:15am-8am
Head Start I and II	8/17/26	8/28/26	PC	Rooms 136 & 140	10 am - 2pm
Financial Literacy Program	8/20/26	11/4/26	HS	Aux. Gym	7:30am-2:15pm
Brookville Area Soccer Association	8/24/2026	8/24/26 to 11/1/26	HS	Football Field & Soccer Fields	Monday-Saturday after 1pm Back Fields/ Sundays after 1pm Turf
Brookville Youth Football Practice	8/24/2026	8/24/26 to 10/22/26	HS	Practice Field	5:30pm-7:30pm
Brookville Youth Football Games	8/24/2026	9/5/26, 9/12/26, & 10/3/26	HS	Football Field	2pm-11pm
PMEA District 3 Officers Meeting	8/26/2026	9/17/26	HS	Band Room	6pm-9pm
Child Evan Fellowship-Good News	8/26/26	10/15, 10/22, 10/29, 11/5, 11/12, 11/19/2026, 1/14/27, 1/21, 1/28, 2/4, 2/11, 2/18/27 SNOW DATE 2/25/27	HG	Cafe B	2:45-5:15pm
Music Boosters Monthly Meetings	8/26/26	9/8/26, 10/6/26, 11/3/26, 12/1/26, 3/2/27, 4/6/27	HS	Choir Room	6pm-8pm
Open Swim	8/28/26	M-F September - October	HG	Pool/ Locker Rooms	3-5pm
11th Grade ASVAB Testing	9/1/26	9/16/26	HS	Aux. Gym	8:30am-11am
Child Evan Fellowship-Good News	8/26/26	10/15, 10/22, 10/29, 11/5, 11/12, 11/19/2026, 1/14/27, 1/21, 1/28, 2/4, 2/11, 2/18/27 SNOW DATE 2/25/27	PC	Gym	2:45-5:15pm
5th Gr/Choir	9/2/26	9/3/26	HG	Gym	3-3:30pm
Cody Wells 11th Grade History Movie	9/3/26	10/23/26	HS	Room 210	12:35pm-3pm
Med Club Flu Shots for Employees	9/8/26	10/16/26	HS	HS Library, HG-LGI	HS Library 1pm-3pm, LGI- 3:15pm-5pm
Support Staff Union Meeting	9/9/26	9/19/26	HS	Auditorium	9am-12pm

BASD MONTHLY RECAP OF FACILITY USAGE REQUESTS August 2026

Name of Group Requesting facility	Date request was received	Date(s) being requested	Building	Location/Room Being Requested	Time
High School Volleyball Concessions	9/9/26	9/3, 9/8, 9/10, 9/21, 9/24, 10/8, 10/13, 10/15	HS	Main Gym Hallway	4pm-8pm
Med Club Flu Shots for Employees	9/9/26	10/16/26	HG	LGI	3:15-5pm
6th Gr Incentive	9/9/26	9/30/26	HG	Gym	1:10-3:00pm
6th Gr Incentive	9/9/26	10/28/26	HG	Gym	1:10-3:00pm
YMCA Barracudda Swim Team	9/9/26	10/5/26	HG	Cafe A	6:30-8:15pm
YMCA Barracudda Swim Team	9/9/26	M-TH 10/19/26-2/25/27	HG	Pool/ Locker Rooms	5-8pm
Jefferson County Flag Football League	9/10/26	9/19, 10/3, 10/10, 10/17, 10/24	HS	Football Stadium	9/19, 10/3, 10/10, 10/24 9am-12:30pm (10/17 12: 30pm-4pm)
Elem Spelling Bee Practice	9/11/26	1/19/27	HG	Gym	1:30-3:00pm
Elem Spelling Bee Final	9/11/26	1/20/27	HG	Gym	12:40-3pm
Challenge Program	9/14/26	9/18/26	HS	Auditorium	8:30am-11am
Homecoming Practice	9/14/26	10/6/26	HS	Football Field	1:08pm-2:35pm
Homecoming Setup	9/14/26	10/9/26	HS	Football Field	1:00 PM
Daveic	9/14/26	9/25/26	HG	LGI	1-4pm



**FIELD PLACEMENT
MEMORANDUM OF UNDERSTANDING**

THE TERM of this **AGREEMENT**, entered into by and between Drexel University, hereinafter referenced as the **UNIVERSITY**, and **Brookville Area School District**, hereinafter referenced as the **DISTRICT**, shall commence on **October 1, 2026**, and shall continue unless written notice is given by the **DISTRICT** to the contrary.

WITNESSETH

WHEREAS, the governing board of a school district may enter into agreements with a college or university approved by the Pennsylvania Department of Education to provide student teaching experience and to provide supervised field experience as may be called for in the requirements of the various authorized credentials for public school service; and

WHEREAS, any such agreement may provide for the payment in money or in services for the services rendered by the school district of an amount not to exceed the actual cost to the school district of the services rendered; and

WHEREAS, it has been determined between the parties hereto that the payments to be made to the school district under this agreement do not exceed the actual cost to the school district of the services rendered;

NOW, THEREFORE, it is mutually agreed between the parties hereto as follows:

I.

The District shall provide teaching experience through observations and student teaching in schools and classes of the District for teacher candidates/student interns of the University who possess a valid certificate of clearance and are assigned by the University to schools or classes of the District. Such observations and student teaching shall be provided in such schools or classes of the District, and under the direct supervision and instruction of such employees of the District, as the District and the University through their duly authorized representatives may agree upon.

The District may, for good cause, refuse to accept for observations and student teaching any teacher candidate/student intern of the University assigned to a placement in the District, and upon request of the District, made for good cause, the University shall terminate the assignment of any teacher candidate/student intern of the University to observation or student teaching in the District.

“Student teaching” as used herein and elsewhere in this agreement means active participation in the duties and functions of classroom teaching or administrative leadership functions under the direct supervision and instruction of employees of the District holding valid state-issued educator credentials, other than emergency or intern credentials, authorizing them to serve as classroom teachers or principal/superintendent interns in the schools or classes in which the student teaching is provided.

“Teacher candidate” and “student intern” as used herein and elsewhere in this agreement refers to a currently enrolled Drexel University student who is participating in field experiences, including pre-student teaching and student teaching, or a Principal or Superintendent internship.

II.

During their field experiences, teacher candidates will be participating in a directly linked corresponding course which provides continuous study and discussion. Three evaluators observe the student during these placements:

1. The **mentor teacher** works with the teacher candidate in the classroom and conducts a formative and final evaluation with the PDE 430 form; as required by the Pennsylvania Dept of Education.
2. The **site director** (as identified and hired by Drexel University) visits the placement location and completes a minimum of two formal observations depending on the type of assignment. The site director will complete the Drexel University Student Teaching Evaluation Form for each lesson observed. The site director will submit a formative and summative evaluation (PDE 430).
3. The Drexel University **course instructor** (*Drexel faculty*) will view two video recordings of the teacher candidate's teaching (stage IV only) and provide constructive feedback. Please note that teacher candidates will adhere to all district policies with regard to video recording.

III.

There are four stages of field experience of which Stages III and IV include student teaching. Each stage is progressively more intensive and requires the candidate to gradually assume more responsibility. The experiences should take place in collaborative settings across all grade levels to give candidates a flavor for the values, culture, and working styles of learning environments throughout the K-12 system.

Additionally, Drexel University offers three different internships designed for already-certified teachers who are looking to become administrative leaders: the Principal Internship, Superintendent Letter of Eligibility Internship, and the Special Education Leadership Internship.

An assignment of a teacher candidate or student intern of the University to schools or classes of the District shall be at the discretion of the University as described below. The start and end dates can be adjusted in order to align with the District's academic year calendar.

Drexel University also offers internships to graduate students enrolled in the first or second year of coursework in the School of Psychology EdS program as described in "**Exhibit A**" attached to this Field Placement Memorandum of Understanding.

The University will award the District for performance by the District of all services required at a rate mutually agreed upon per University quarter term.

STAGE ONE: OBSERVATION

Candidates are observers in a variety of education and education-related settings (e.g., community organizations, tutoring programs). Programs are expected to design this phase so that candidates observe before formal admission to the teacher education program. Apart from community and after-school programs, there must also be a range of school and classroom experiences (e.g., urban, suburban, rural, high- and low-performing schools) so that candidates have a broad experience and learn as much as possible about K-12 learners and K-12 education philosophy.

STAGE TWO: EXPLORATION

This stage may be called the "assistant" phase of field experience where the candidate works under a certified teacher's direction with a small group of students. Activities could include tutoring, helping with assignments, and so forth.

STAGE THREE: PRE-STUDENT TEACHING

In pre-student teaching, candidates work with small groups of students in school or after-school settings under the supervision of a certified teacher. For this phase of field experience, K-12 level candidates will be formally admitted to the education program but will not be in full control of a class.

STAGE FOUR: STUDENT TEACHING

There is a minimum of 12 weeks of full-time student teaching required including all auxiliary duties normally performed by a teacher. The student teacher must be supervised by faculty with knowledge and experience in the area of certification and a mentor teacher with appropriate professional educator certification (three years satisfactory certified teaching experience on the appropriate certificate and one year certified experience in the specific placement) who is trained by the preparation program faculty. Programs are permitted to provide either a single placement for the duration of the student teaching or a split placement that provides a minimum of six weeks in two different grade bands.

INTERNSHIPS: PRINCIPAL, SUPERINTENDENT LETTER OF ELIGIBILITY, SPECIAL EDUCATION SUPERVISOR

These internships occur across four different quarter terms where each intern will complete 75-150 hours per term for a total of 300-600 hours over the course of a year.

The hours are embedded partly in current job functions such as leadership activities, school district planned activities, activities generated from courses and log reflections, and meeting with a mentoring administrator. Student interns will keep a log of weekly leadership activities that are implemented by the student intern and the mentoring administrator.

Each student intern is responsible for securing a mentoring administrator with a minimum of three years administrative experience on a state-issued administrative certificate and a minimum of one year in the district or school where the student intern currently works.

Furthermore, the mentor must have an administrative assignment as a school principal, assistant principal, superintendent, or other office administrative position, as appropriate. Additionally, each student intern has a Drexel University instructor who monitors the student intern's progress during the four-quarter internship experience.

IV.

TEACHER CANDIDATE/STUDENT INTERN QUALIFICATIONS

Each Drexel University teacher candidate or student intern must currently possess a clear federal background check which was conducted by local law enforcement authorities and complete at least three hours of Child Abuse Recognition and Reporting Training, under Pennsylvania Act 126. Furthermore, students completing field experiences or internships in the state of Pennsylvania must also currently possess a Pennsylvania State Criminal Background check and a Pennsylvania Child Abuse History clearance. Any student intern participating in one of the three Internships must also provide proof of an applicable valid state-issued certificate in their area of study.

MENTOR TEACHER/ADMINISTRATOR QUALIFICATIONS

Mentor teachers/administrators must have appropriate professional educator certification (three years satisfactory certified teaching experience on the appropriate certificate and one year certified experience in the specific placement). In addition, they should be open to engaging in mentoring professional development provided by Drexel University.

V.

MENTOR TEACHER/ADMINISTRATOR RESPONSIBILITIES

Stages I/II: Observation/Exploration

1. Communicate with teacher candidate and Field Placement Office to share their expertise as appropriate.
2. Allow the teacher candidate to actively observe classroom instruction and collaborates in completing all attendant requirements prior to hosting.
3. Co-plan and co-teach lessons with the teacher candidate as necessary.
4. Sign the candidate's observation log indicating that they have observed the class for the number of hours reported.
5. Provide ongoing actionable feedback verbally throughout the experience.
6. Complete final, informal evaluation of the teacher candidate, identifying overall strengths and providing suggestions for the future.

Stage III: Pre-Student Teaching

1. Complete the Mentor Teacher Application prior to hosting.
2. Attend a Mentor Teacher Orientation prior to or at the beginning of the field experience.
3. Allow the teacher candidate to actively observe classroom instruction and teach 4-8 small group and/or whole class lessons during the placement.
4. Sign the candidate's observation log indicating that they have observed the class for the number of hours recorded.
5. Provide ongoing actionable feedback both verbally and in writing throughout the experience.
6. Complete a final evaluation of the teacher candidate, identifying overall strengths and providing suggestions for the future.
7. Communicate with the Site Director throughout the duration of the placement.
8. Communicate with Drexel University instructor as needed throughout the duration of the placement.

Stage IV: Student Teaching

1. Complete the Mentor Teacher Application prior to hosting.
2. Review the full-time student teaching or residency student teaching handbook.
3. Attend a Mentor Teacher Orientation prior to or at the beginning of the field experience.
4. Be willing to allow the teacher candidate to gradually assume the majority of the responsibilities of the classroom.
5. Complete two formal evaluations according to the four domains of the Danielson's Framework, identifying overall strengths and providing suggestions for the future.
6. Provide daily actionable feedback to the candidate both verbally and in writing throughout the experience.
7. Communicate with the Site Director throughout the duration of the placement.
8. Communicate with Drexel University instructor throughout the duration of the placement.

Principal/Superintendent/Special Education Supervisor Internship

1. Complete the Mentoring Administrator Application each term.
2. Assist the student intern with the Intern Goal Form.
3. Review each of the applicable documents: Internship Handbook, Evaluation/Feedback Form and Internship Schedule.
4. Suggest internship activities.

5. Meet with the student intern weekly, or as needed, for mentoring, feedback, and reflection.
6. If possible, participate in a Live Classroom with other mentoring administrators each term; an invitation will be sent from the Drexel University instructor with information on the time/day and how to participate.
7. Evaluate and provide feedback to the student intern on the Evaluation/Feedback Form at the end of each term.
8. Provide feedback to the Drexel University course instructor during and after each term.

VI.

SITE DIRECTOR QUALIFICATIONS

Site directors must be previously certified teachers with at least three years of teaching experience preferably in an area closely related to the certification area sought by the teacher candidate. In addition, the site director should have expertise and experience in staff development, mentoring, and supervising other teachers.

SITE DIRECTOR RESPONSIBILITIES

1. Clearly communicate program goals and objectives to mentor teachers, building administrators, and district administrators.
2. Clearly communicate goals, objectives, and policies to teacher candidates.
3. Clearly communicate timelines for required observations, presentations, and the like to teacher candidates and mentor teachers.
4. Effectively coordinate additional learning opportunities for teacher candidates.
5. Observe and supervise teacher candidates during their experience, providing student teaching assessment and documentation (PDE 430).
6. Conduct conferences with teacher candidates and mentor teachers on a regular basis.
7. Work effectively one-on-one to answer questions about individual teacher candidates and Drexel goals and objectives.

VII.

Notwithstanding anything herein contained to the contrary, this agreement may be terminated and the provisions of this agreement may be altered, changed, or amended, by mutual consent of the parties hereto.

If you have any questions regarding any area of this letter, I would be happy to discuss how the School of Education can accommodate **Brookville Area School District** policies and procedures. I can be reached via phone: (215) 895-1865 or via email: spr37@drexel.edu.

If you find this contract agreeable, the following signatures hereby indicate the approval of this contract:

Drexel University



Sarah P. Ulrich, Ed.D.
Associate Dean, Academic Affairs
School of Education

Brookville Area School District

By: _____
Signature Date

Printed Name

Title



EXHIBIT A ADDITIONAL SERVICES

Definition of Roles and Qualifications:

Practicum Student – A Drexel University graduate student enrolled in the first or second year of coursework in the School Psychology EdS program.

School Psychology Intern – A Drexel University graduate student enrolled in the third year of in the School Psychology EdS program, which involves the completion of a 1200 hour internship experience within a school setting. Students are also enrolled in a 1 credit internship seminar course across each term of the academic year.

Both practicum students and interns must currently possess a clear federal background check which was conducted by local law enforcement authorities. Furthermore, students completing field experiences or internships in the state of Pennsylvania must also currently possess a Pennsylvania State Criminal Background check and a Pennsylvania Child Abuse History clearance.

Field Supervisor – A school psychologist employed by a school or educational agency who provides field supervision to the practicum student or intern. All field supervisors must be certified or licensed school psychologist in the state they are employed, or a licensed psychologist in the state they are employed. The field supervisor must have at least 1 year of professional experience as a school psychologist to supervise a practicum student. The field supervision must have 3 years of professional experience as a school psychology to supervise an intern.

University Supervisor – A faculty member in the Drexel School of Education who provides individual and/or group supervision to practicum students as part of their coursework. The university supervisor will hold either state or national certification as a school psychologist AND/OR licensure as a psychologist.

Levels of Practicum and Internship:

Year 1 Practicum: Students in this practicum are engaged in academic assessment and intervention activities, including administering Curriculum Based Measures (CBM) and selecting and implementing individualized academic interventions. They also participate in academic or behavioral consultation activities, including teacher interviews, observation/data collection, selecting and implementing interventions, and progress monitoring. All activities are conducted with parental consent. A university supervisor conducts on-site and/or remote supervision to all Year 1 Practicum students.

Year 2 Practicum: Students in this practicum work closely with a field supervisor to participate in a variety of activities demonstrating the roles and functions of a school psychologist. Students begin the academic year primarily shadowing and observing tasks, and they begin to practice direct assessment, intervention, and consultation across the academic year. Across the year, students are required to review records, conduct classroom observations, observe pre-referral/MTSS and IEP team meetings, conduct

academic achievement and cognitive functioning assessments, interview and consult with parents and teachers, and generate written reports. Students are expected to complete 6 hours per week at the practicum site. The schedule is to be determined by the student and field supervisor. Practicum students are required to log all hours, and they submit this log to the university supervisor each term. The field supervisor will verify all hours at the end of the practicum experience.

All activities are conducted under supervision of the field supervisor. The university supervisor also conducts weekly group supervision meetings. The Year 2 practicum student is rated by the field supervisor twice: once at the end of the Fall term and again in the Spring term, at the end of the school year.

Internship: Students on internship participate in the assessment, consultation, and intervention activities typical of a practicing school psychologist. This includes participating in pre-referral/MTSS and IEP team meetings, conducting psychoeducational assessments for a variety of referral concerns, interviewing and consulting with parents and teachers, and generating written reports. Students are expected to work on-site at the school or educational agency full-time, so that 1200 hours of experience are obtained by the end of the academic year. Students may complete a part-time 2-year internship with program and site approval. Internships may be paid or unpaid. Interns are required to log all hours, and they submit this log to the university supervisor each term. The field supervisor will verify all hours at the end of the internship experience.

All intern activities are conducted under supervision of the field supervisor. The field supervisor must provide 2 hours of direct supervision per week. The university supervisor also conducts monthly group seminars with all interns. The intern is rated by the field supervisor twice: once at the end of the Fall term and again in the Spring term, at the end of the school year.

**Resolution of the Board of School Directors
Brookville Area School District
Regarding Closure of Pinecreek Elementary School
and
Reconfiguration of Hickory Grove Elementary School**

WHEREAS, the Board of School Directors of the Brookville Area School District (the “Board”) is committed to providing high quality educational opportunities in safe, efficient, and sustainable learning environments; and

WHEREAS, a majority of the members of the Board believe it to be in the best interests of the District and its students to relocate First and Second grades from Pinecreek Elementary School to Hickory Grove Elementary School; and

WHEREAS, on June 8, 2026, the Board held a duly advertised public hearing pursuant to the Pennsylvania School Code, 24 P.S. § 7-780, on the question of whether to close the Pinecreek Elementary School, at which no member of the public came forward to oppose the closing; and

WHEREAS, a sufficient period of time for reflection and further input from the residents and taxpayers of the Brookville Area School District has passed, consistent with the Pennsylvania School Code, 24 P.S. § 7-780

NOW THEREFORE BE IT **RESOLVED** that an addition shall be built onto the Hickory Grove Elementary School to accommodate the First and Second grades, with a target date of completion in the summer of 2028; and

BE IT FURTHER **RESOLVED** that Hickory Grove Elementary School be reconfigured to include the First and Second grades upon completion of construction of the addition; and

BE IT FURTHER **RESOLVED** that the Board directs the closure of Pinecreek Elementary School effective July 1, 2028, or at such later time as may be required for completion of the Hickory Grove addition;

BE IT FURTHER **RESOLVED** that the Superintendent shall make all notifications to employees as may be required by 24 P.S. § 5-524, make notifications to the Pennsylvania Department of Education as may be required by 22 Pa. Code § 349.30(a), obtain any required permissions from the Pennsylvania Department of Education, and take any other actions required by statute or regulation to effectuate the foregoing Board directives to close the Pinecreek Elementary School and reconfigure the Hickory Grove Elementary School.

Adopted this _____ day of _____, 2026

Board President

Board Secretary

Titles: 1 - 152 of 152**Kids Myths Busted! Just when you thought you knew...**

In

[Book] Call #: 031.02 KRI Krieger, Emily
Published 2013
Lexile: 1030L

National Geographic Kids almanac 2015.

In

[Book] Call #: 031.02 NAT
Series: National Geographic kids
Published 2014
Reading Level: 6.1 Interest Level: 3-6
Lexile: IG1030L

The illustrated book of myths : tales & legends of the world

In

[Book] Call #: 291.1 Phi Philip, Neil.
Published 1995
Reading Level: 7.1 Interest Level: 3-6

Words from the myths.

In

[Book] Call #: 292 ASI Asimov, Isaac, 1920-
Published 1961
Reading Level: 7.4 Interest Level: 7-10

Norse gods and giants

In

[Book] Call #: 292 AUL D'Aulaire, Ingri, 1904-
Published 1967

The fairy tale treasury

In

[Book] Call #: 398.2 HAV Haviland, Virginia, 1911-
Published 1972
Reading Level: 3.7 Interest Level: K-3

THE PIED PIPER, AND OTHER FAIRY TALES BY JOSEPH JACOBS.

In

[Book] Call #: 398.2 JAC JACOBS, JOSEPH.
Published 1963

Arabian nights,

In

[Book] Call #: 398.2 LAN collected and edited by Andrew Lang, illustrated by Vera Bock, with a foreword by Mary Gould Davis.
Published 1946

Fables of Leonardo da Vinci

In

[Book] Call #: 398.2 LEO Leonardo, da Vinci, 1452-1519.
Published 1973

Odysseus and the Cyclops

In

[Book] Call #: 398.2 RIC Richardson, I. M.
Series: Tales from the Odyssey ; bk. 3
Published 1984
Reading Level: 4.0 Interest Level: 5-8

JUMP THE ROPE JINGLES.

In

[Book] Call #: 398.8 WOR WORSTELL, EMMA VIETOR.
Published 1961

First big book of space

In

[Book] Call #: 520 HUG Hughes, Catherine D.
Series: National geographic little kids
Published 2012
Reading Level: 2.9 Interest Level: K-3
Lexile: 710L

Angry birds playground : dinosaurs : a prehistoric adventure!

In

[Book] Call #: 567.9 ESB Esbaum, Jill.
Published 2013
Lexile: GN720L

Dinosaurs and how they lived

In

[Book] Call #: 567.9 PAR Parker, Steve.
Series: See & explore library
Published 1991
Reading Level: 6.4 Interest Level: 3-6

Dinosaur! : dinosaurs and other amazing prehistoric creatures as you've never seen them before

In

[Book] Call #: 567.9 WOO Woodward, John, 1954.

Published 2014

Reading Level: 8.9 Interest Level: 5-8

Lexile: 1160L

Amazing giant wild animals

In

[Book] Call #: 590 GRE Greenwood, Marie, 1961-
Published 2013

First big book of animals

In

[Book] Call #: 590 HUG Hughes, Catherine D.
Series: Little kids
Published 2010
Reading Level: 3.0 Interest Level: K-3
Lexile: 660L

National Audubon Society first field guide, Shells.

In

[Book] Call #: 594.1 Cas Cassie, Brian.
Published 2000

Amphibians of North America : a guide to field identification

In

[Book] Call #: 597 SMI Smith, Hobart Muir, 1912-
Series: Golden field guide series
Published 1978
Reading Level: 8.5 Interest Level: 7-10

National Audubon Society first field guide: Fishes.

In

[Book] Call #: 597 SMI Smith, C. Lavett.
Published 2000

Fishes; a guide to fresh and salt-water species,

In

[Book] Call #: 597 ZIM Zim, Herbert Spencer, 1909-
Series: A Golden nature guide
Published 1956
Reading Level: 7.8 Interest Level: 5-8

National Audubon Society first field guide: Amphibians.

In

[Book] Call #: 597.8 Cas Cassie, Brian.
Published 1999

Reptiles of North America : a guide to field identification

In

[Book] Call #: 597.9 SMI Smith, Hobart Muir, 1912-
Series: The Golden field guide series
Published 1982
Reading Level: 7.5 Interest Level: 7-10

Snakes

In

[Book] Call #: 597.96 HAR Harrison, Paul.
Series: Up close
Published 2007
Lexile: 1110L

Birds of North America : a guide to field identification

In

[Book] Call #: 598.07 ROB Robbins, Chandler S.
Series: The Golden field guide series
Published 1983
Reading Level: 7.0 Interest Level: 7-10

Reptiles of the world

In

[Book] Call #: 598.1 GAN Gans, Carl, 1923-
Series: World of knowledge
Published 1975

Reptiles and amphibians; a guide to familiar American species,

In

[Book] Call #: 598.1 ZIM Zim, Herbert Spencer, 1909-
Series: A Golden nature guide
Published 1956
Reading Level: 5.8 Interest Level: 5-8

Birds; a guide to the most familiar American birds,

In

[Book] Call #: 598.2 ZIM Zim, Herbert Spencer, 1909-
Series: A Golden nature guide
Published 1956

Wildlife.

In

[Book] Call #: 599 Rob Robins, Joyce.

Published 1994

Cells are us

In

[Book] Call #: 611 Bal Balkwill, Frances R.

Published 1993

Reading Level: 5.5 Interest Level: 3-6

Telephones

In

[Book] Call #: 621.386 Pet Petrie, Kristin, 1970-

Series: Everyday inventions

Published 2009

Reading Level: 4.0

Televisions

In

[Book] Call #: 621.388 Pet Petrie, Kristin, 1970-

Series: Everyday inventions

Published 2009

Reading Level: 4.0

The inside & out guide to mighty machines

In

[Book] Call #: 629.04 Twi Twist, Clint.

Published 2006

Ford GT

In

[Book] Call #: 629.222 Mau Maurer, Tracy.

Series: Full throttle

Published 2008

Lamborghini

In

[Book] Call #: 629.222 Mau Maurer, Tracy.

Series: Full throttle

Published 2007

Muscle cars

In

[Book] Call #: 629.222 Zue Zuehlke, Jeffrey.

Series: Motor mania

Published 2007

The big book of John Deere tractors : the complete model-by-model encyclopedia, plus classic toys, brochures, and collectibles

In

[Book] Call #: 629.225 MAC Macmillan, Don.

Published 2010

Interest Level: Adult

Yard and garden projects: easy,step-by-step plans and designs for beautiful outdoor spaces.

In

[Book] Call #: 635.9 YAR

Published 1998

Horses!

In

[Book] Call #: 636.1 Gib Gibbons, Gail.

Published 2003

Reading Level: 3.5 Interest Level: K-3

Bulu, African wonder dog

In

[Book] Call #: 636.7 HOU Houston, Dick.

Published 2010

Reading Level: 5.3 Interest Level: 3-6

Lexile: 700L

Finding Gobi : the true story of one little dog's big journey

In

[Book] Call #: 636.7 LEO Leonard, Dion.

Published 2017

Reading Level: 3.8 Interest Level: 3-6

Lexile: AD550L

Candy bouquets : create your own gifts & centerpieces, delicious designs.

In

[Book] Call #: 641 Del

Series: Delicious designs.

Published 2008

Cookie bouquets : create your own gifts & centerpieces.

In

[Book] Call #: 641 Del

Series: Delicious designs.

Published 2008

Fruit bouquets : create your own gifts & centerpieces.

In

[Book] Call #: 641 Del Series: Delicious designs. Published 2008	
3 books in 1 Kraft : Cheese casseroles & more, appetizers & more, crowd-pleaseing recipes.	In
[Book] Call #: 641 Kra Published 2009	
Kraft 3 Books in 1	In
[Hardcover] Call #: 641 Kra Louis Weber, CEO Published 2009	
Cookbook for girls	In
[Book] Call #: 641 Sma Smart, Denise. Published 2009 Reading Level: 5.7 Interest Level: 3-6	
The best of Cooking Light	In
[Book] Call #: 641.5 BES [editor, Holley Contri Johnson]. Published 2000	
The best of everyday cooking.	In
[Book] Call #: 641.5 Bes Published 2005	
Taste of Home The New Appetizer.	In
[Book] Call #: 641.5 Bri Briggs, Janet. Published 2007	
The Diabetic four ingredient cookbook.	In
[Book] Call #: 641.5 Cof Coffee, Linda. Published 2000	
Weight Watchers new complete cookbook	In
[Book] Call #: 641.5 GAG [creative and editorial director: Nancy Gagliardi]. Published 2006 Interest Level: Adult	
The easy 4 ingredient diabetic cookbook : the smart way to cook healthy	In
[Book] Call #: 641.5 Hun Hunt, Sally N. Published 2004	
4 ingredient recipes for 30 minute meals : 100 menus with recipes, short cuts, grocery lists	In
[Book] Call #: 641.5 JON Jones, Barbara C. Published 2004	
Dining on a dime Cookbook.	In
[Book] Call #: 641.5 Kel Kellam, Tawra. Published 2004	
Taste of Home, Mom's Best Meals.	In
[Book] Call #: 641.5 Llo Lloyd, Heidi Reuter. Published 2005	
Busy woman's cookbook: Slow Cooker Cookbook/ : Meals Ready and Waiting.	In
[Book] Call #: 641.5 McF McFall, Sharon. Published 2005	
Backyard entertaining : great tips for grilling	In
[Book] Call #: 641.5 Mun Mumm, Debbie. Published 2003	
Comfort food : Rachael Ray top 30 30-minute meals /Comfort food	In
[Book] Call #: 641.5 Ray Ray, Rachael. Published 2005 Interest Level: Adult	
Comfort food : Rachael Ray top 30 30-minute meals /guy food	In
[Book] Call #: 641.5 Ray Ray, Rachael. Published 2005 Interest Level: Adult	
Fast fixes with mixes	In
[Book] Call #: 641.5 TAS [editor-in-chief, Catherine Cassidy]. Published 2012 Interest Level: Adult	

The Little house cookbook : frontier foods from Laura Ingalls Wilder's classic stories	In
[Book] Call #: 641.5 WAL Walker, Barbara M. Published 1979 Reading Level: 7.7 Interest Level: 5-8	
Slow Cooker Recipe collection.	In
[Book] Call #: 641.5 Web Weber, Louis. Published 2001	
Is it soup yet?.	In
[Book] Call #: 641.8 Var Vartan, Dot. Published 1998 Interest Level: Professional	
Mad about muffins : a cookbook for muffin lovers	In
[Book] Call #: 641.8 VAR Vartan, Dot. Published 1998	
The Lego ideas book : unlock your imagination	In
[Book] Call #: 688.7 Lip Lipkowitz, Daniel. Published 2011 Reading Level: 6.6 Interest Level: 3-6 Lexile: IG990L	
Easy origami	In
[Book] Call #: 736 MEI Meinking, Mary. Series: Snap books. Origami Published 2009 Lexile: IG550L	
Origami	In
[Book] Call #: 736 STE Stevens, Clive. Series: Step-by-step Published 2003	
EI Deafo	In
[Book] Call #: 741.5 BEL Bell, Cece. Published 2014 Reading Level: 3.3 Interest Level: 3-6 Lexile: 420L	
Roller girl	In
[Book] Call #: 741.5 JAM Jamieson, Victoria. Published 2015 Reading Level: 3.1 Interest Level: 5-8 Lexile: 440L	
Amulet. Book three, The cloud searchers	In
[Book] Call #: 741.5 KIB Kibuishi, Kazu, 1978- Series: Amulet Published 2010 Reading Level: 2.7 Interest Level: 3-6 Lexile: GN380L	
Amulet. Book two, The stonekeeper's curse	In
[Book] Call #: 741.5 KIB Kibuishi, Kazu, 1978- Series: Amulet ; bk. 2 Published 2009 Reading Level: 2.9 Interest Level: 3-6 Lexile: GN340L	
Big Nate on a roll	In
[Book] Call #: 741.5 PEI Peirce, Lincoln. Series: Big Nate Published 2011 Reading Level: 3.9 Interest Level: 3-6 Lexile: 440L	
Cat Kid comic club	In
[Book] Call #: 741.5 PIL Pilkey, Dav, 1966- Published 2020 Reading Level: 3.7 Interest Level: 3-6 Lexile: 520L	

Dog Man

In

[Book] Call #: 741.5 PIL Pilkey, Dav, 1966-
Published 2016
Reading Level: 3.0 Interest Level: 3-6
Lexile: GN390L

Dog Man and Cat Kid

In

[Book] Call #: 741.5 PIL Pilkey, Dav, 1966-
Series: Dog Man
Published 2018
Reading Level: 3.0 Interest Level: 3-6
Lexile: 280L

Adventures in cartooning

In

[Book] Call #: 741.5 STU Sturm, James, 1965-
Published 2009
Reading Level: 3.7 Interest Level: 3-6

I survived the sinking of the Titanic, 1912

In

[Book] Call #: 741.5 TAR Ball, Georgia.
Series: 390
Published 2020
Reading Level: 3.3 Interest Level: 3-6
Lexile: 390L

Ghosts

In

[Book] Call #: 741.5 TEL Telgemeier, Raina.
Published 2016
Reading Level: 2.6 Interest Level: 3-6
Lexile: 390L

Sisters

In

[Book] Call #: 741.5 TEL Telgemeier, Raina.
Published 2014
Reading Level: 2.4
Lexile: GN290L

Smile

In

[Book] Call #: 741.5 TEL Telgemeier, Raina.
Published 2010
Reading Level: 3.0 Interest Level: 5-8
Lexile: GN410L

Great newspaper crafts

In

[Book] Call #: 745.54 Wal Walter, F. Virginia.
Published 1991
Interest Level: Young Adult

Merry Christmas songbook

In

[Book] Call #: 783.6 Rea edited by William L. Simon.
Published 2007
Interest Level: Young Adult

Lullabies and night songs

In

[Book] Call #: 784 ENG Wilder, Alec.
Published 1965
Reading Level: 4.1 Interest Level: K-3

Minecraft combat handbook

In

[Book] Call #: 793.93 MIN Milton, Stephanie.
Published 2014
Reading Level: 5.0 Interest Level: 3-6

American MX

In

[Book] Call #: 796.7 Per Perritano, John.
Series: MXplosion!
Published 2008
Reading Level: 4.0
Lexile: 1060L

Where the sidewalk ends : the poems & drawings of Shel Silverstein.

In

[Book] Call #: 811 SIL Silverstein, Shel.
Published 1974
Reading Level: 3.1 Interest Level: 3-6

101 WACKY STATE JOKES.

In

[Book] Call #: 818 BER BERGER, MELVIN.
Published 1991

Best riddle book ever

Lost

[Book] Call #: 818 KEL Keller, Charles.
Published 1997
Reading Level: 2.2 Interest Level: 3-6

1,000 monster jokes for kids

In

[Book] Call #: 818 STE Stein, Frank N.
Published 1989
Interest Level: 3-6

Abraham Lincoln

In

[Book] Call #: B LINCOLN D'Aulaire, Ingri, 1904-
Published 1993
Reading Level: 4.9 Interest Level: 3-6

Song and dance man

In

[Book] Call #: E ACK Ackerman, Karen, 1951-
Published 1988
Reading Level: 3.8 Interest Level: K-3
Lexile: 580L

The king's fountain.

In

[Book] Call #: E ALE Alexander, Lloyd.
Published 1971
Interest Level: K-3

There's a princess in the palace

In

[Book] Call #: E ALL Alley, Zoë B.
Published 2010
Lexile: GN490L

The bean boy

In

[Book] Call #: E BOW Bowden, Joan Chase.
Series: Ready-to-read
Published 1979
Reading Level: 2.7 Interest Level: K-3

Strong John

In

[Book] Call #: E BOW Bowden, Joan Chase.
Series: Ready-to-read
Published 1980
Reading Level: 2.0 Interest Level: K-3

The little house;

In

[Book] Call #: E BUR Burton, Virginia Lee, 1909-1968.
Published 1942
Reading Level: 3.8 Interest Level: K-3
Lexile: 0L

The Library Dragon.

In

[Book] Call #: E Dee Deedy, Carmen Agra.
Published 1994
Lexile: AD690L

May I bring a friend?

In

[Book] Call #: E DER De Regniers, Beatrice Schenk.
Published 1987
Reading Level: 3.4 Interest Level: K-3

Father Gander nursery rhymes : the equal rhymes amendment

In

[Book] Call #: E GAN Father Gander.
Published 1985
Reading Level: 3.0 Interest Level: K-3

The girl who loved wild horses

In

[Book] Call #: E GOB Goble, Paul.

Published 1978
 Reading Level: 4.7 Interest Level: K-3
 Lexile: 670L

The snowy day.

[Book] Call #: E KEA Keats, Ezra Jack.
 Published 1962
 Reading Level: 3.2 Interest Level: K-3
 Lexile: 500L

In

Good work, Amelia Bedelia

[Book] Call #: E PAR Parish, Peggy.
 Series: Greenwillow read-alone
 Published 1976
 Reading Level: 2.0 Interest Level: K-3
 Lexile: 220L

In

Teach us, Amelia Bedelia

[Book] Call #: E PAR Parish, Peggy.
 Series: Greenwillow read-alone
 Published 1977
 Reading Level: 2.8 Interest Level: K-3
 Lexile: 100L

In

Thank you, Amelia Bedelia

[Book] Call #: E PAR Parish, Peggy.
 Published 1964
 Reading Level: 4.3 Interest Level: K-3
 Lexile: 410L

In

There's a hair in my dirt.

[Book] Call #: Fac 813.54 LAR Larson, Gary.
 Published 1998

In

The battle of the Labyrinth

[Book] Call #: FAN FIC RIO Riordan, Rick.
 Series: Percy Jackson & the Olympians ; bk. 4
 Published 2008
 Reading Level: 4.5 Interest Level: 5-8
 Lexile: 590L

In

The sea of monsters

[Book] Call #: FAN FIC RIO Riordan, Rick.
 Series: Percy Jackson & the olympians ; bk. 2
 Published 2007
 Reading Level: 4.9 Interest Level: 5-8
 Lexile: 680L

In

The sword of summer

[Book] Call #: FAN FIC RIO Riordan, Rick.
 Series: Magnus Chase and the gods of Asgard ; I
 Published 2015
 Reading Level: 4.9 Interest Level: 5-8
 Lexile: 630L

In

Harry Potter and the Order of the Phoenix

[Book] Call #: FAN FIC ROW Rowling, J. K.
 Series: Harry Potter ; 5
 Published 2003
 Reading Level: 6.9 Interest Level: 5-8
 Lexile: 950L

In

Harry Potter and the sorcerer's stone

[Book] Call #: FAN FIC ROW Rowling, J. K.
 Published 2015
 Reading Level: 5.5 Interest Level: 5-8
 Lexile: 880L

In

The enchanted charms : #7 : the seventh adventure in the Kingdom of Fantasy

[Book] Call #: FAN FIC STI Stilton, Geronimo.
 Published 2015
 Lexile: 750L

In

Starring Sally J. Freedman as herself

[Book] Call #: FIC BLU Blume, Judy. Published 1977 Reading Level: 4.5 Interest Level: 5-8 Lexile: 620L	In
The incredible journey. [Book] Call #: FIC BUR Burnford, Sheila Every. Published 1961 Reading Level: 6.3 Interest Level: 5-8 Lexile: 1320L	In
Al Capone does my shirts [Book] Call #: FIC CHO Choldenko, Gennifer, 1957- Published 2004 Reading Level: 6.5 Interest Level: 5-8 Lexile: 600L	In
Frindle [Book] Call #: FIC CLE Clements, Andrew, 1949- Series: LRS large print cornerstone series Published 2000 Reading Level: 4.6 Interest Level: 3-6 Lexile: 830L	In
James and the giant peach : a children's story [Book] Call #: FIC DAH Dahl, Roald. Published 1961 Reading Level: 6.3 Interest Level: 3-6 Lexile: 870L	In
Diary of a wimpy kid : cabin fever [Book] Call #: FIC KIN Kinney, Jeff. Series: Diary of a wimpy kid ; 6 Published 2011 Lexile: 1060L	In
Diary of a wimpy kid : dog days [Book] Call #: FIC KIN Kinney, Jeff. Series: Diary of a wimpy kid ; 4 Published 2009 Lexile: 1010L	In
Diary of a wimpy kid : Greg Heffley's journal [Book] Call #: FIC KIN Kinney, Jeff. Series: Diary of a wimpy kid ; 1 Published 2007 Reading Level: 5.0 Interest Level: 5-8 Lexile: 950L	In
Diary of a wimpy kid : old school [Book] Call #: FIC KIN Kinney, Jeff. Series: Diary of a wimpy kid ; 10 Published 2015 Reading Level: 5.8 Interest Level: 5-8 Lexile: 1020L	In
Diary of a wimpy kid : the ugly truth [Book] Call #: FIC KIN Kinney, Jeff. Series: Diary of a wimpy kid ; 5 Published 2010 Reading Level: 5.6 Interest Level: 5-8 Lexile: 1000L	In
Diary of a wimpy kid : wrecking ball [Book] Call #: FIC KIN Kinney, Jeff. Series: Diary of a wimpy kid ; book 14 Published 2020 Lexile: 940L	In
Hot mess [Book] Call #: FIC KIN Kinney, Jeff. Series: The diary of a wimpy kid series ; 19 Published 2024	In

Interest Level: 5-8

Strawberry girl,

In

[Book] Call #: FIC LEN Lenski, Lois, 1893-
Published 1945
Reading Level: 4.6 Interest Level: 3-6
Lexile: 650L

Invisible Emmie

In

[Book] Call #: FIC LIB Libenson, Terri.
Published 2017
Reading Level: 6.2 Interest Level: 3-6
Lexile: 570L

Shiloh

In

[Book] Call #: FIC NAY Naylor, Phyllis Reynolds.
Published 1991
Reading Level: 5.7 Interest Level: 5-8
Lexile: 890L

The adventures of Captain Underpants

In

[Book] Call #: FIC PIL Pilkey, Dav, 1966-
Series: Captain Underpants
Published 2013
Reading Level: 4.3 Interest Level: 3-6
Lexile: 720L

A dog's way home

In

[Book] Call #: FIC PYR Pyron, Bobbie.
Published 2011
Reading Level: 5.6 Interest Level: 3-6
Lexile: 670L

Where the red fern grows : the story of two dogs and a boy

In

[Book] Call #: FIC RAW Rawls, Wilson.
Published 1996
Reading Level: 6.4 Interest Level: 5-8
Lexile: 700L

How to eat fried worms.

In

[Book] Call #: FIC ROC Rockwell, Thomas, 1933-
Published 1973
Reading Level: 2.6 Interest Level: 3-6
Lexile: 650L

Tales from a not-so-happy heartbreaker

In

[Book] Call #: FIC RUS Russell, Rachel Renée.
Series: Dork diaries ; 6
Published 2013
Reading Level: 4.8 Interest Level: 3-6
Lexile: 690L

Making bombs for Hitler

In

[Book] Call #: FIC SKR Skrypuch, Marsha Forchuk.
Published 2017
Reading Level: 5.5 Interest Level: 3-6
Lexile: 760L

The grim grotto

In

[Book] Call #: FIC SNI Snicket, Lemony.
Series: A Series of unfortunate events ; bk. 11
Published 2004
Lexile: 1120L

Killer kaleidoscope

In

[Book] Call #: Fic Sup Bright, J. E.
Series: DC super heroes : The Flash
Published 2012
Interest Level: 3-6
Lexile: NC730L

The Harlem charade

In

[Book] Call #: FIC TAR Tarpley, Natasha,
Published 2018

Reading Level: 5.4
Lexile: 800L

I, Juan de Pareja

[Book] Call #: FIC TRE Treviño, Elizabeth Borton de, 1904-
Published 1965
Reading Level: 6.4 Interest Level: 7-10
Lexile: 1100L

In

The Baby-sitters club. 1, Kristy's great idea

[Book] Call #: GN MAR Telgemeier, Raina.
Series: Baby-sitters Club ; 1
Published 2015
Reading Level: 2.2 Interest Level: 3-6
Lexile: 610L

In

The Baby-sitters Club. 2, The truth about Stacey

[Book] Call #: GN MAR Telgemeier, Raina.
Series: Baby-sitters Club
Published 2015
Reading Level: 3.1 Interest Level: 3-6
Lexile: 410L

In

The Baby-sitters club. 4, Claudia and mean Janine

[Book] Call #: GN MAR Telgemeier, Raina.
Series: Baby-sitters Club ; 4
Published 2016
Reading Level: 2.6 Interest Level: 3-6
Lexile: GN410L

In

The Baby-sitters club. 7, Boy-crazy Stacey

[Book] Call #: GN MAR Galligan, Gale.
Series: Baby-sitters Club ; 7
Published 2019
Reading Level: 2.8 Interest Level: 3-6

In

Cat Kid comic club. Collaborations

[Book] Call #: GN PIL Pilkey, Dav, 1966-
Published 2022
Reading Level: 3.3 Interest Level: 3-6
Lexile: 290L

In

Influencers

[Book] Call #: GN PIL Pilkey, Dav, 1966-
Series: Cat Kid Comic Club ; 5
Published 2023
Reading Level: 3.0
Lexile: 510L

In

The scarlet shedder

[Book] Call #: GN PIL Pilkey, Dav, 1966-
Series: Dog Man ; [12]
Published 2024
Reading Level: 2.8
Lexile: 320L

In

Afternoon on the Amazon

[Book] Call #: HIST FIC OSB Osborne, Mary Pope.
Series: Magic tree house series ; #6
Published 1995
Lexile: 290L

In

The bombing of Pearl Harbor, 1941

[Book] Call #: HIST FIC TAR Tarshis, Lauren.
Series: I survived
Published 2011
Reading Level: 4.0 Interest Level: 3-6
Lexile: 620L

In

Time for Andrew : a ghost story

[Book] Call #: HOR FIC HAH Hahn, Mary Downing.
Published 2007
Reading Level: 4.5 Interest Level: 3-6

In

Lexile: 710L

Nightmare hour

In

[Book] Call #: HOR FIC STI Stine, R. L.

Published 2000

Reading Level: 4.9 Interest Level: 3-6

The case of the one-eyed killer stud horse

In

[Book] Call #: MYS FIC ERI Erickson, John R., 1943-

Series: Hank the Cowdog ; 8

Published 1999

Lexile: 890L

The maze of bones

In

[Book] Call #: MYS FIC THI Riordan, Rick.

Series: 39 clues ; bk. 1

Published 2008

Reading Level: 4.5 Interest Level: 3-6

Lexile: 610L

Diary of a wimpy kid : double down

In

[Book] Call #: REAL FIC KIN Kinney, Jeff.

Series: Diary of a wimpy kid ; 11

Published 2016

Reading Level: 5.0 Interest Level: 5-8

Lexile: 1010L

Mayo Clinic family health book.

Lost

[Book] Call #: Ref 613 Lar Larson, David E.

Published 1996



**Wednesday, August 26, 2026
August 26, 2026 Board Agenda**

Riverview Intermediate Unit 6

1. Meeting Opening

Subject 1.1 Moment of Silence

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 1. Meeting Opening

Type Procedural

Subject 1.2 Pledge of Allegiance

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 1. Meeting Opening

Type Procedural

Subject 1.3 Carrie Armagost, AC Valley__, Brockway, Vacant__, Christa Park, Brookville _X_, Zach Shekell, Clarion_X_, Clarion Limestone, Vacant __, Sarah Payne, Cranberry__, DuBois, Vacant __, Michael Oliver, Forest_X_, Randy Stachelrodt, Franklin__, Ken Swartfager, Keystone_X_, Tom Phillips, North Clarion_X_, Tyler Johnson, Oil City_X_, Heather Kunselman, Punxsutawney_X_, Matt Confer, Redbank_X_, Kevin O'Neill, Titusville_X_, Tricia Hepler, Union__, Melanie Anderson, Valley Grove__

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 1. Meeting Opening

Type Procedural

Subject 1.4 Public Comment

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 1. Meeting Opening

Type Procedural

2. Executive Session

3. Informational Items

Subject 3.1 Directory of Programs & Services

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 3. Informational Items

Type

Subject 3.2 Board Meeting Dates

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 3. Informational Items

Type Information

Board Meeting Dates for 2026-2027

August 26
September 23
October 28
December 16
January 27
February 24
March 24
April 28
May 26
June 23

4. Committee Reports

Subject 4.1 Executive Committee

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 4. Committee Reports

Type Reports

Subject 4.2 Personnel/Negotiations Committee

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 4. Committee Reports

Type Reports

Subject 4.3 Facilities/Finance Committee

Meeting Aug 26, 2026 - August 26, 2026 Board Agenda

Category 4. Committee Reports

Type Reports

5. Approval of Minutes and Agenda

Subject 5.1 Approval of Agenda- APPROVED

Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	5. Approval of Minutes and Agenda
Type	Action
Recommended Action	Motion to approve the Board Agenda as presented.

Subject 5.2 Approval of Board Minutes- APPROVED

Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	5. Approval of Minutes and Agenda
Type	Action
Recommended Action	Motion to approve the minutes of the Board Meeting from June 24, 2026

6. Old Business

7. New Business

8. Financial/Business

Subject 8.1 Treasurer Report-APPROVED

Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	8. Financial/Business
Type	Action
Recommended Action	Motion to approve the Treasurer Reports as presented

Subject 8.2 Year To Date Summary Reports- APPROVED

Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	8. Financial/Business
Type	Action
Recommended Action	Motion to approve the Year to Date Summary Report as presented

Subject 8.3 Bills-APPROVED

Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	8. Financial/Business
Type	Action
Recommended Action	Motion to approve the bills

9. Personnel Matters

Subject	9.1 Retirement- ACCEPTED
Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	9. Personnel Matters
Type	Action
Recommended Action	Accept the resignation for the purpose of retirement of Lisa Swansegar, Occupational Therapist, effective 01/04/2027.

Subject	9.2 Resignations- ACCEPTED
Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	9. Personnel Matters
Type	Action
Recommended Action	Accept the following resignations: Kristen Goodwill, Teacher – Autism Support – Valley Grove ES, effective 6/30/2026; Jennifer Adamson, Teacher – Visually Impaired effective 8/10/2026; Madison Johnson, COTA, effective 8/10/2026

Subject	9.3 Appointments- APPROVED
Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	9. Personnel Matters
Type	Action
Recommended Action	Appoint the following new employees: Lacey Lydick, Teacher – Penn Highlands, Step 10 M, \$73,894, effective 8/11/2026 Seirra Pontious, Teacher – Autism Support at Valley Grove ES, Step 1 B, \$58.894, effective 8/11/2026 Lydia Waddell, Speech Therapist, Step 1 M, \$63,094, effective 8/11/2026 Abigail Westover, Paraprofessional, Step , \$14.27 per hr., effective 8/11/2026 Kelly Best, Paraprofessional, Step 3, \$14.61 per hr., effective 8/11/2026 Shalee Wensel, Paraprofessional, Step 2, \$14.27 per hr., effective 8/11/2026 Jessica Bell, Paraprofessional, Step 2, \$14.27 per hr., effective 8/11/2026 Kaleigh Rhoads, Paraprofessional, Step 1, \$13.93 per hr., effective 8/11/2026 Tracy Cheke, Paraprofessional, Step 1, \$13.93 per hr., effective 8/11/2026 Jessica Sliker, Paraprofessional, Step 1, \$13.93 per hr., effective 8/11/2026

Subject	9.4 Memorandum of Agreement with Professional Association- APPROVED
Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
Category	9. Personnel Matters
Type	Action
Recommended Action	Approve the Memorandum of Agreement with the Professional Association regarding Emergency Certification of a Teacher of the Visually Impaired.

10. Other Business

Subject	10.1 Next Board Meeting- September 23, 2026
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Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
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Category	10. Other Business
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Type	Information
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Subject	10.2 Motion for Adjournment- APPROVED
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Meeting	Aug 26, 2026 - August 26, 2026 Board Agenda
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Category	10. Other Business
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Type	Action
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Recommended Action	Motion to adjourn
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JEFFERSON COUNTY-DUBOIS AREA VOCATIONAL-TECHNICAL SCHOOL

August 24, 2026

The Jefferson County-DuBois Area Vocational-Technical School Committee met on Monday, August 24, 2026, at 6:00 p.m., in Jeff Tech Classroom 106 with Chairperson Robert Wachob presiding.

Members present: Dr. James Brown, Jeff Ginther, Sam Armagost, Herb McConnell, Zachary Petak, Robert Wachob, Doug Blose, and Trevor Yount, via phone. Others present: R. Edward Ferraro and Ross Ferraro, Solicitors, Brian Mulhollan, Chief School Administrator, Dr. Barry Fillman, Administrative Director; Sherry Hasselman, Isabel Gulati, Amber Hathorn, Robbie McMeekin, Troy Frederick, and DuBois alternate Mark Gilga.

Members excused: None

Executive Session

An Executive Session was held from 5:30 p.m. to 6:08 p.m. to discuss personnel and legal matters.

Public Comments - None

Director's Report

- Dr. Fillman started by thanking maintenance and other staff members for working over the summer to make sure the building was ready for the first day of school.
- Dr. Fillman introduced the Maintenance Director, Mr. Troy Frederick. Mr. Frederick gave an update on the roof construction project.
- Dr. Fillman introduced the Assistant Director, Mrs. Amber Hathorn. Mrs. Hathorn announced the overall theme of the 2026-2027 school year which is "Building America's Next 250 Years". She also discussed upcoming school events and gave an update on the Cooperative Education program.

Minutes

Dr. James Brown moved that the minutes of the June 22, 2026, Committee Meeting be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

Financial Reports

Dr. James Brown moved that the Depository Report (2525.1) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

		<u>Checkbook</u>	<u>Amount Invested</u>	<u>Total</u>
06/01/26	Balance	65,157.86	1,981,641.82	2,046,799.68

	Receipts	2,364,702.73		
	Disbursements	2,402,523.75		
06/30/26	Balance	27,336.84	2,182,122.57	2,209,459.41

RECONCILIATION

Bank Balance: 06/30/2026	80,809.20
Plus: Deposits in Transit	
Less: Outstanding Checks	<u>53,472.36</u>
BALANCE	27,336.84

		<u>Checkbook</u>	<u>Amount Invested</u>	<u>Total</u>
07/01/26	Balance	27,336.84	2,182,122.57	2,209,459.41
	Receipts	1,580,672.64		
	Disbursements	1,540,488.06		
07/31/26	Balance	67,521.42	1,685,348.04	1,752,869.46

RECONCILIATION

Bank Balance: 07/31/2026	121,291.54
Plus: Deposits in Transit	
Less: Outstanding Checks	<u>53,770.12</u>
BALANCE	67,521.42

Dr. James Brown moved that the Investment Report (2525.2) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the attached list of bills (2525.3) be approved for payment. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the attached list of credit card purchases (2525.4) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the JOC ratify the payment of the Building Efficiency Improvement Project bills. At the 04/27/2026 JOC meeting, permission was given to pay the Building Efficiency Improvement bills with Architect's approval, subject to ratification by the JOC at the next scheduled meeting. Motion seconded by Sam Armagost and unanimously carried by all members present. (2525.5)

Dr. James Brown moved that the attached change order in the amount of \$6,450 be approved retroactive to 7/27/2026. The change order is to clean the existing EPDM on three canopies that were not included in the original contract, provide/install Tremco Coating per the current contract documents and clean all debris. Motion seconded by Sam Armagost and unanimously carried by all members present.

Roll Call Votes

Contracts/Purchases

Dr. James Brown moved that Jeff Tech be permitted to transfer the proceeds from the sale of surplus items in 2026-2027 to the Capital Projects Reserve fund. Motion seconded by Jeff Ginther and carried with 7 yes votes. Roll Call Vote attached (2525.6).

Dr. James Brown moved that Jeff Tech be authorized to make a transfer from the General fund to the Capital Project Reserve fund with the close of the 2025-2026 fiscal year in the amount of \$250,000. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.7).

Dr. James Brown moved that Jeff Tech purchase Cyber Insurance coverage from CFC under the attached quote for \$8,395, which is a \$330 increase over 2025-2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.8).

Dr. James Brown moved that Jeff Tech enter into a sixty-three (63) month lease with Complete Document Solutions under the PEPPM Contract for a PrimeLink C9275 Color Production Unit copier at \$1,307 per month with up to 3% annual increases. There is no charge in the first three months of the lease. The new agreement provides unlimited black and white copies; color copies will cost .037 for excess over the allowance. We are currently paying \$1,448.71 per month and .0075 for black and white copies and .039 for color for excess over the allowance. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.9).

Dr. James Brown moved that Jeff Tech accept the attached three year CoStars renewal quote from Virtix IT for Pure Storage Gold Support and hardware upgrade effective 8/25/2026 at the annual cost of \$13,434.12 plus an additional hardware charge in year one of \$9,817.50. The total cost is \$50,119.86. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.10).

Dr. James Brown moved that Jeff Tech accept the attached three year quote from Mitel for Advantage Software Assurance under the Sourcwell purchasing contract beginning 8/11/2027 and ending 8/10/2030 in the annual amount of \$3,767.68. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.11).

Dr. James Brown moved that Jeff Tech enter into the attached agreement with S.A. Comunale for Sprinkler System inspection at the annual cost of \$825 and a five-year internal pipe inspection at the annual cost of \$975. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.12).

Dr. James Brown moved that Jeff Tech continue to retain the services of Kristin Van Strien for E-rate application services for funding year 2027-2028 and apply for the E-rate discounts on allowable services under the attached proposal. The cost for Category 1 services is \$1,500 per year. The cost of Category 2 services is \$4,000 per year under the parameters outlined in the proposal. (Category 1 costs have not increased in over 16 years). Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.13).

Dr. James Brown moved that Jeff Tech enter into the attached agreement with S3G (Strategic Security Solutions Group, LLC) to provide security training services for the annual cost of \$3,500 retroactive to July 8, 2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.14).

Dr. James Brown moved that Jeff Tech be permitted to purchase a CDL trailer using adult funds not to exceed \$15,000 with retroactive approval at the next meeting. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.15).

Dr. James Brown moved that Jeff Tech purchase a 2015 Thomas C2 72 passenger bus from Municibid in the amount of \$7,900 plus buyer's fee of \$711 retroactive to 8/11/2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.16).

Dr. James Brown moved that Jeff Tech accept the attached quote in the amount of \$4,900 from S.A. Comunale to replace 5 dry Pendent Sprinklers in Coolers/Freezers. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.17).

Dr. James Brown moved that Jeff Tech accept the attached quote for 1 year of AI/Cyber Security Training and Phishing Campaign software from CyberNut at the cost of \$1,800. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.18).

Dr. James Brown moved that Jeff Tech accept the attached quote from Howard Technology Solutions for 108 Acer Travelmate B5 14 Laptops from Howard Technology at the total cost of \$60,480 under the CoStars purchasing agreement retroactive to July 21, 2026 to take advantage of pricing and availability. Motion seconded by Sam Armagost and carried with 8 yes votes. Roll Call Vote attached (2525.19).

Roll Call Votes

Personnel

Dr. James Brown moved that the JOC approve the attached updated Induction Plan. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.20).

Dr. James Brown moved that the JOC accept the revised Act 93 Agreement. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.21).

Dr. James Brown moved that the JOC approve the attached Supervisor of Special Education job description. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.22).

Dr. James Brown moved that Brianna Dusch be hired as Supervisor of Special Education at \$75,000 retroactive to August 4, 2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.23).

Dr. James Brown moved that Joseph Koleno be hired as a Special Education instructor on Bachelor Step 3, \$48,938 under the Association agreement effective August 24, 2026 with insurance benefits as per the Jeff Tech Insurance Coverage Procedure. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.24).

Dr. James Brown moved that the JOC accept the resignation of James Neiger, Electrical Construction Instructor effective August 08, 2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.25).

Dr. James Brown moved that Steven Bish be hired as an Electrical Construction Instructor on Bachelor Step 6, \$54,542 under the Association agreement with insurance benefits as per the Jeff Tech Insurance Coverage Procedure retroactive to August 11, 2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.26).

Dr. James Brown moved that Rachel Westbrook be hired as a Culinary Instructor on Bachelor Step 1, \$46,500 under the Association agreement with insurance benefits as per the Jeff Tech Insurance Coverage Procedure effective August 24, 2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.27).

Dr. James Brown moved that Christina Lingenfelter be hired as a part-time custodian under the non-union agreement with an estimated start date of August 24, 2026 at the starting wage of \$15.00 per hour and shift differential when applicable. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.28).

Dr. James Brown moved that Casey Latshaw be approved as a substitute for the Food Service (Cafeteria) area effective for the 2026-2027 school year. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.29).

Dr. James Brown moved that Katherine Reinhart be approved as a substitute for the Food Service (Cafeteria) area effective for the 2026-2027 school year. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.30).

Dr. James Brown moved that the Substitute List be approved as amended: Grace Askey, CTE and Academic; Mark Lovell, CTE and Academic; Caylee Hess, CTE and Academic. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2525.31).

Grants

Dr. James Brown that Jeff Tech accept the Highmark Foundation grant for the Backpack Program in the amount of \$700. Motion seconded by Sam Armagost and unanimously carried by all members present.

Travel

Dr. James Brown moved that the attached list of travel application(s) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

Policies

Dr. James Brown moved that the JOC approve the first reading of the following policies: Policy #805.1, Relations With Law Enforcement Agencies. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the JOC approve the first reading of the following revised policies: Policy #204, Attendance; Policy #218.1, Weapons; Policy #236.1, Threat Assessment; Policy #332, Working Periods; Policy #716, Integrated Pest Management; Policy #805, Emergency Preparedness and Response; Policy #805.2, School Security Personnel. Motion seconded by Sam Armagost and unanimously carried by all members present.

Miscellaneous

Dr. James Brown moved that Jeff Tech allow students to be transported to and from Brockway Center for Arts and Technology (BCAT) in Brockway, PA for participation in the after school art program. BCAT provides this transportation and student participation is contingent on parental signature of the attached permission form. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that that the revised pages of the Jeff Tech Employee Handbook be approved. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that the Business Manager be authorized to seek bids for equipment and supplies for the 2026-2027 school year. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that Jeff Tech be permitted to keep fund balances for curriculum related programs such as the coffee cart and the yearbook program. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that the JOC approve the IRS mileage reimbursement rate of .76 per mile retroactive to July 1, 2026 through June 30, 2027. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that the \$50 donation to Jeff Tech in memory of Ron Doane be transferred to the Activity Fund Club, Class of 2027 with the close of the 2025-2026 fiscal year. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that the following items be discarded or sold on Municibid: The Young Entrepreneur's Guild to Success Books; Rich Dad Poor Dad – Novels; Financial Literacy for Teens Book; Various Foundations in Personal Finance Books; Teenagers Preparing of the Real World Books and one DVD. Motion seconded by Sam Armagost and carried by all members present.

Reports

Each Committee member received copies of the following reports: Director of Adult Education's Report and Business Manager's Report.

Facility Usage – NoneInformation

- In accordance with Act 44, the JOC would like to acknowledge that it has reviewed the annual school safety and security information as presented by Director at the June 22, 2026 JOC executive session meeting.
- The 2026-2027 Student Assistance Program Agreement with Clearfield-Jefferson Drug & Alcohol Commission has been processed.
- A resolution was passed by the JCDAVT Boards to establish a committed fund balance with the surplus funds from 2025-2026 school year. No refunds will be issued except what is necessary to reconcile payments to actual costs for each district.
- In accordance with policy #702, the Director has accepted the following items: a donation of PPG solvent paint toners, etch, clearcoat, and a Snap-on Solus Scanner for use in the Collision Repair Shop from Pam and Tim Kerr, DuBois with an approximate value of \$3,000.

Herb McConnell moved that the meeting be adjourned. Motion seconded by Sam Armagost and unanimously carried by all members present. Meeting adjourned at 6:55 p.m.

Sherry Hasselman
Committee Secretary