Regular Board Meeting

Monday, November 16, 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**
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**

Minutes 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 was held Monday, October 19, 2026, beginning at 7:04 PM in the LGI room at Hickory Grove Elementary.

1. **Opening**

Call to Order, Pledge of Allegience, 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

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; Jill Rhoades; Northside/Pinecreek Principal; 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. September 21, 2026, Regular Meeting Minutes (attachment)

This item was recommended for approval.

B. October 12, 2026, Work Session Minutes (attachment)

This item was recommended for approval.

Motion to approve A-B, Amanda Mignogna, Second Herb McConnell Action 7-0R

6. **Student Representative (attachment)**

Mia Burkett went over what is new at the elementary schools. A few events she spoke about were the book fair, the elementary cross country race, fire safety week, field trips and conferences. For the junior and senior high school, Mia said that the PSAT and SAT both were given at BAHS, Halloween window painting was a success and the band won many awards.

7. **Superintendent's Report**
A. Five years of service: Chris Rhodes and Amanda Mignogna

Dr. May presented Mr. Rhodes and Ms. Mignogna with PSBA Honor Roll awards for five years of service each. He thanked them for their service.

Mr. Deemer followed up on a question about graduation pathways from a previous meeting by a member of the board. Pathways 1 and 2 (Keystone exams) maae up 64% of the graduates, Pathway 3 (Vo-Tech) was 0% as those students attend Jeff Tech, Pathway 4 (alternate assessments ASVAB/SAT, etc) make up 21% and Pathway 5 (IEP) was 13% of the graduates last year.

8. **Finance**
A. September 30, 2026, Treasurer's Report (attachment)
This item was recommended for approval.

B. September 30, 2026, Monetary Report - Board Summary Report, Expenditure and Board Summary Report, Revenue (attachment)
This item was recommended for approval.

C. September 30, 2026, List of Bills and Transfers (attachment)
This item was recommended for approval.

D. Student Activities Reports (attachment)
Elementary Quarterly Report 7/1 - 9/30/2026
Secondary Quarterly Report 7/1 - 9/30/2026

These items were recommended for approval.

E. Athletic Ticket Fund (attachment)
Mr. Dave Osborne, Athletic Director, is requesting to purchase a Jr. Hack Attack Softball Pitching Machine for $2,969 with funds from the Athletic Ticket Fund.

This item was recommended for approval.

Motion to approve A-E, Herb McConnell Second Amanda Mignogna Action 7-0R

9. **Policy and Programs**
A. Professional Development (attachment)
This item was recommended for approval.

Motion to approve Herb McConnell, Second Amanda Mignogna Action 6-0R, Christa Park abstain

B. Facility Usage (attachment)
This item was recommended for approval.

C. Indoor Walking at the High School
It was recommended that the Brookville Area School District again open its doors to District residents who would like to walk during the colder months. The walking area, which consists of the hallway in the lower senior high wing at the Brookville Area Jr./Sr. High School, will be available from November 2, 2026, through March 25, 2027 (Monday through Thursday, except holidays, snow days, weather-related early dismissals). Walkers may participate from 4 to 8 p.m.

D. Overnight Field Trip
FBLA submitted a request for an overnight field trip from November 1 to 2, 2026, at the Kalahari Resort at Pocono Manor, PA. Kelly Burford and Heidi Afton will chaperone the 12 students in attendance.

This item was recommended for approval.

Dr. May noted that previous versions of the agenda had Ashley Snyder as a chaperone instead of Heidi Afton, but corrected versions say Heidi Afton.

E. Intervener Services Agreement with WPSBC (attachment)
It was recommended to approve the Intervener Services agreement with Western Pennsylvania School for the Blind (WPSBC) for the 2026-27 school year.

F. Confidential Secretary Agreement 2026-2030
It was recommended to approve the confidential secretaries agreement as presented to the board.

G. Substitute Support Personnel (attachment)
It was recommended to increase the support personnel substitute pay rates in accordance with the attached pay schedule, effective October 20, 2026.

H. Architect Authorization to Proceed
The Board authorizes CORE Architects and their consulting engineers to proceed with construction documents based upon the design and budget presented to the board on October 12, 2026.

This item was recommended for approval.

I. Authorization to Advertise Act 34 Hearing
It was recommended that the board authorize the superintendent to advertise a public hearing commensurate with the requirements of Act 34 in regard to the Hickory Grove addition to be held prior to the work session on January 11, 2027.

Motion to approve B-I, Herb McConnell Second Amanda Mignogna Action 7-0R

10. **Personnel**
A. Coaches and Volunteers - pending satisfactory review of required paperwork
Football
Elliot Park - Assistant coach (paid) (formerly approved as volunteer, retroactive to August)

2026-27 Winter Sports Coaches
Girls Basketball
Mark Powell - Head coach (paid)
Jamie Northey - JV coach (paid)
Steve "Gus" Simpson - volunteer
Russ Goddard - Elementary volunteer
Dan Reed - Elementary volunteer
Destinee Harris - Elementary volunteer

Boys Basketball
Danny Lauer - JV coach (paid) (previously approved as volunteer)
Griffin Ruhlman - volunteer
Owen Caylor - 9th Grade coach (paid)
Isaac Hetrick - 8th Grade coach (paid)
Rich Rhoades - 7th Grade coach (paid)
Derek Weaver - Elementary volunteer 6th Grade
Ben Whitling - Elementary volunteer 6th Grade
Dan Park - Elementary volunteer - 5th Grade
Brad Butcher - Elementary volunteer - 4th Grade
Abby Park - Elementary volunteer 3rd Grade

Swimming
Ray Doolittle - Head coach (paid)
Meagan Shaw - Assistant (paid)
Ethan Brentham - Assistant (paid)
Sharon Doolittle - Volunteer

Wrestling

Dave Klepfer - Head coach (paid)
Mick Stormer - 1st Assistant (paid)
Dontae Constable - Jr High Assistant (paid)
Elliot Park - Jr High Assistant (paid)
Andy Viglione - Jr High volunteer
Brodie Zacherl - Varsity volunteer
Eli Morres - Varsity volunteer
Scott Park - Varsity volunteer
Casey Belfiore - Jr High volunteer
John MacBeth - Jr High & Elem volunteer
Buck McKillip - Jr High volunteer
Justin Moore - Elem volunteer
Seth Walker - Elem volunteer
Dave Black - Elem volunteer
Joel Fawcett- Elem volunteer
Troy Burkett - Elem volunteer
Ken Lindermuth - Elem volunteer
Jeff McLaughlin - Elem volunteer
Eric Painter - Elem volunteer
Bo Gallagher - Elem volunteer

Motion to approve A, Football and Wrestling only, Herb McConnell Second Amanda Mignogna Action 6-0R, Christa Park abstained

Motion to approve A, Basketball and Swimming only, Herb McConnell Second Amanda Mignogna Action 6-0R, Luc Doolittle abstained

B. Day-to-Day Substitutes

- Karlie Shaffer - Substitute Nurse

This item was recommended for approval, pending completion of required paperwork.

C. Musical
It was recommended that the following volunteers be approved to assist in the pit orchestra for the musical, pending satisfactory review of all required paperwork.

Volunteers:
Chris Long
Mary Brooks
Zach Covington
Garrett Rowan
Rob Gardner
Rob Heichel
Karen Hetrick
Royce Hetrick
Lisa Hummel

Paid through Musical Budget:
Mat King
Laura Grabigel

D. Supplemental Contract for Child Specific Aides
It was recommended that the following Child Specific Aides be granted a supplemental contract according to the provisions of the Collective Bargaining Agreement between the Brookville Area School District and the Brookville Educational Support Personnel Association.

- Ashley Hammond - Toileting Supplemental
- Mariah Thrush - Transportation/Van Supplemental

E. Van/Bus Driver Addition

1. It was recommended that Joseph Fenstermaker, with Rossey Busing, be added to the approved driver list for the 2026-27 school year, retroactive to September 22, 2026.

2. It was recommended that Kileigh Reichard, with Rossey Busing, be added to the approved driver list for the 2026-27 school year, effective upon receiving all necessary paperwork.

3. It was recommended that Greg Nugent be removed from the approved driver list for Rossey Busing for the 2026-27 school year, effective October 9, 2026.

F. Employment - pending satisfactory review of required paperwork
1. It was recommended that Rachael Kriner be approved for employment as part-time food service worker effective October 20, 2026, at $14.10/hour.

2. It was recommended that Robert McGranor be approved for employment as full-time groundskeeper effective October 20, 2026, at $16.60/hour.

G. Leave of Absence
Employee #92695 submitted a request for FMLA and a mix of compensated and uncompensated leave of absence from January 14, 2027, through March 29, 2027, with the intention of returning to work March 30, 2027. This employee qualifies for such leave.

H. Resignations
Ms. Sandra Fulton, a cafeteria worker at the high school, submitted her letter of resignation for retirement to be effective October 6, 2026.

This item was recommended for approval.

Motion to approve B-H, Herb McConnell Second Amanda Mignogna Action 7-0R

11. **Informational Items**
A. Jeff Tech Report - Herb McConnell and Zach Petak (attachment)
Mr. Petak said that they were shown the digital cadavers that are part of the health assisting program at Jeff Tech and they are a great tool for learning.

B. RIU #6 Report - Christa Park (attachment)
None.

12. **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.

Judy Cleryx thanked all involved with the band and the recent showcase held at the football stadium.

Patty Mineweaser invited all to the 6th annual Veteran's Day parade being held on November 11.

13. **Board Comments**
Mrs. Schiafone noted the many coaches, volunteers and teachers who are involved with the students at BASD. She thanked them for their time and commitment.

14. **Adjournment**
Upon a motion by Herb McConnell and a second by Amanda Mignogna the meeting was adjourned at 7:21 p.m.

November School Board Meeting

High School

Sports

Our co-ed Junior High Soccer team was undefeated this past season
Boys varsity soccer got crowned District 9 champions after their win against Redbank; we hosted playoffs on November 11th
Boys Cross Country won D-IX title at Ridgway on October 31st, and a week later the team
Finished 2nd overall at “states”
Liam Whitling won an individual medal, placing 5th out of 250 runners
Elisabeth Evans and Andreah Sotillo qualified for states for the girls' team and performed well at “states”

The high school held a FAFSA Parent Night on Thursday, October 29th for parents and their child to ask questions, set up their accounts, and have applications checked by a local PHEAA/FAFSA representative

The high school held our dead battery demonstration on Friday, October 30th
All juniors and seniors viewed the presentation, and the students who donated their cars received “jumper cables” for their vehicles
Students also received a list of items that should be in their cars for the winter months

Our Anatomy and Physiology class with the Med Club went to St. Francis to tour the medical programs at the university.
got to visit their physical therapy anatomy and physiology lab, and learned about their extremely lifelike dummies they use in the nursing program. We learned about grip strength in the exercise science wing, came up with an obstacle course with the occupational therapy folks, and got to learn about how to be a physician's assistant.

We had 10 students from our Youth and Government club donate time and work at the polling station on Election Day.

18 students from our 7th and 8th grade classes competed at the local IU Reading competition. Our group took 1st place against other local schools from our region

On Wednesday, November 4th - Members of the juniors and seniors class took part in the annual Financial Literacy Program that is presented by Priority First, Mr. Wells, and Mrs. Miles. 25 volunteers from the local community donate their time and help us learn the financial aspects of living on our own

Participation has been high, with the weather being so nice the past two months for our Wellness Wednesday program. Hickory Grove students and staff have been taking advantage of being outside and walking the track before school. The students at Hickory Grove have been taking part in the reading initiative called “Battle of the Books”. All homerooms are involved and students have been so excited about reading and comparing books.

Mr. Macbeth and Mr. Lewis took students to the state game lands near Emerickville to help stock pheasants

All the elementary teachers and students took part in Red Ribbon week in October. The week educates students about dangers of drugs, alcohol, and vaping. The week promotes healthy choices

All students lined Jenks Street to wave, cheer, and make thank-you signs for the Veterans Day Parade. After the parade, the high school band and orchestra performed songs for the elementary students from Northside and Pinecreek. Miss Shaw and Mrs. Truman, with members of the Mean Girls cast, educated students at Hickory Grove on “what it takes to be in a musical”

Board Meeting 11/16/2026

TREASURER'S REPORT
GENERAL FUND
AS OF OCTOBER 31, 2026

S&T CASH BALANCE OCTOBER 1, 2026			**$**	**2,510,533.98**
DEPOSITS	$	223,765.69		
SUBSIDIES	$	5,083,395.51		
GENERAL FUND INTEREST	$	28.30		
TAX COLLECTOR ACCT DEPOSITS	$	2,419,209.42		
TAX COLLECTOR ACCT INTEREST	$	372.62		
				7,726,771.54
AP CHKS	$	(1,192,888.94)		
VOID CHECKS	$	267.41		
TRANSFERS TO PAYROLL ACCT	$	(991,949.09)		
TRANSFER TO CAFETERIA ACCT	$	(129,444.19)		
TRANSFER TO CAPITAL RESERVE	$	-		
FSA WIRES	$	(15,991.70)		
PSERS	$	-		
CD PURCHASE	$	(956,400.00)		
DEBT SERVICE PAYMENT	$	-		
MISC	$	(17,836.13)		
			$	(3,304,242.64)
S&T CASH BALANCE OCTOBER 31, 2026			**$**	**6,933,062.88**

* 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 OCTOBER 31, 2026

		BEGINNING BALANCE:	**OCTOBER 1, 2026**	**$ 15,350,725.94**
INVESTMENTS CASHED	**INTEREST BEARING ACCOUNT**			
	PSDLAF MAX Account	$5,558,780.01		
	GF to MAX Account	$0.00		
	3.730% INT Rate	$17,513.50		
		$5,576,293.51		
		ENDING BALANCE:	**OCTOBER 31, 2026**	**$16,324,639.44**

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# 5011253514	**$**	**1,000,000.00**
9/1/26-3/1/27 (6 months) 4.040% APY	$	20,033.97
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	**$**	**240,200.00**
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
CD# 1412187	**$**	**239,700.00**
8/31/26-8/31/27 (12 months) 3.950%	$	9,468.15
CD# 1412188	**$**	**239,500.00**
8/31/26-8/31/27 (12 months) 3.976%	$	9,523.16
CD# 1412189	**$**	**239,400.00**
8/31/26-8/31/27 (12 months) 4.036%	$	9,661.61
CD# 1412190	**$**	**239,600.00**
8/31/26-8/31/27 (12 months) 4.060%	$	9,727.76
CD# 1416083	**$**	**239,100.00**
10/20/26-10/20/27 (12 months) 4.500%	$	10,759.50
CD# 1416082	**$**	**239,100.00**
10/20/26-10/20/27 (12 months) 4.449%	$	10,637.51
CD# 1416081	**$**	**239,100.00**
10/20/26-10/20/27 (12 months) 4.383%	$	10,478.56
CD# 1416080	**$**	**239,100.00**
10/20/26-10/20/27 (12 months) 4.393%	$	10,502.47

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 OCTOBER 31, 2026

	FUND 27	BEGINNING BALANCE:	OCTOBER 1, 2026	$	303,696.73
INVESTMENTS CASHED					
		ENDING BALANCE:	OCTOBER 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
October 31, 2026

S & T ACCOUNT-Interest Checking				*S & T ACCOUNT-Cash Management Account*			
S&T CASH BALANCE OCTOBER 1, 2026			$ 93,805.09	**S&T CASH BALANCE OCTOBER 1, 2026**			$ 160,137.93
DEPOSITS	$	134,491.84		DEPOSITS	$	2,967.20	
INTEREST	$	0.79		INTEREST	$	1.32	
TRANSFER FROM CASH MGT	$	-					$ 2,968.52
CD CASHED	$	-					
			$ 134,492.63				
CHECKS	$	(140,827.65)		TRANSFER TO CKG ACCT	$	-	
VOID CHECKS	$	-					
CD PURCHASE	$	-					
			$ (140,827.65)				$ -
S&T CASH BALANCE OCTOBER 31, 2026			$ 87,470.07	**S&T CASH BALANCE OCTOBER 31, 2026**			$ 163,106.45

CD INVESTMENTS CASHSED

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.**

BROOKVILLE AREA SCHOOL DISTRICT
CAPITAL RESERVE FUND
October 31, 2026

S&T CASH BALANCE OCTOBER 1, 2026			$	550,606.91
Deposits	$	-		
Transfer from General Fund	$	-		
CD Cashed	$	-		
CD Interest	$	-		
Interest	$	4.28		
			$	4.28
Checks	$	(117,174.29)		
Void Check	$	-		
CD Purchased	$	-		
			$	(117,174.29)
S&T CASH BALANCE OCTOBER 31, 2026			**$**	**433,436.90**

*** 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 OCTOBER 31, 2026

		BEGINNING BALANCE:	**OCTOBER 1, 2026**	**$ 13,990,009.08**
INVESTMENTS CASHED	**INTEREST BEARING ACCOUNT**			
	PSDLAF MAX Account	$1,145,795.35		
	Moved to Max	$0.00		
	3.730% INT Rate	$3,630.05		
		$1,149,425.40		
	PLGIT- CLASS	$4,665.97		
	Moved to Class	$0.00		
	3.70% INT Rate	$14.68		
		$4,680.65		
	PLGIT- RESERVE CLASS	$1,396.16		
	Moved to Reserve Class	$0.00		
	3.79% INT Rate	$4.49		
		$1,400.65		
		ENDING BALANCE:	**OCTOBER 31, 2026**	**$13,993,658.30**
	OTHER INVESTMENTS			
	S&T CD# 4634-2	**$ 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 10/01/2026 To 10/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD % Used
1110	GENERAL FUND - REG PROG ELEM/SECONDARY	11,065,145.68	1,191,209.40	2,502,520.28	544,667.45	8,017,957.95	27.54
1190	GENERAL FUND - FED FUNDED REG PGMS	673,729.36	73,740.90	195,063.55	1,309.20	477,356.61	29.15
1211	GENERAL FUND - LIFE SKILLS SUPPORT-PUB	306,787.82	31,811.49	61,662.77	0.00	245,125.05	20.10
1221	GENERAL FUND - DEAF/HEARING IMPAIRED	12,997.00	16,595.37	16,595.37	56,863.05	(60,461.42)	565.20
1224	GENERAL FUND - BLIND/VISUALLY IMPAIRED	66,295.00	12,219.52	12,220.12	52,088.94	1,985.94	97.00
1225	GENERAL FUND - SPEECH/LANGUAGE SUPPORT	332,312.00	27,390.33	55,560.88	10,934.67	265,816.45	20.01
1230	GENERAL FUND - EMOTIONAL SUPPORT	11,996.00	0.00	1.56	0.00	11,994.44	0.01
1231	GENERAL FUND - EMOTIONAL SUPPt-PUBLIC	522,611.30	70,459.18	105,181.74	121,291.96	296,137.60	43.34
1233	GENERAL FUND - AUTISTIC SUPPORT	464,799.44	66,329.57	117,721.19	27,942.03	319,136.22	31.34
1241	GENERAL FUND - LEARNING SUPPORT-PUBLIC	1,781,991.19	194,614.65	443,025.21	473,045.82	865,920.16	51.41
1243	GENERAL FUND - GIFTED SUPPORT	137,669.76	13,996.90	27,859.62	503.93	109,306.21	20.60
1260	GENERAL FUND - PHYSICAL SUPPORT	500.00	30.40	60.10	0.00	439.90	12.02
1270	GENERAL FUND - MULTI-HANDICAPPED SUPPT	18,856.00	82.91	8,821.69	544.56	9,489.75	49.67
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	131,212.48	151,910.48	788,852.00	(315,762.48)	150.52
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	122,780.00	702,642.75	615,536.89	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	2,480.62	0.00	2,564.38	49.17
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

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Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD % Used
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	63,973.75	143,470.88	836.69	465,271.63	23.67
2122	GENERAL FUND - COUNSELING SERVICES	30,000.00	6,637.50	14,160.00	0.00	15,840.00	47.20
2140	GENERAL FUND - PSYCHOLOGICAL SERVICES	160,923.76	15,113.86	43,653.40	0.00	117,270.36	27.13
2160	GENERAL FUND - SOCIAL WORK SERVICES	130,000.00	29,137.50	29,137.50	154,642.66	(53,780.16)	141.37
2170	GENERAL FUND - STUDENT ACCT SERVICES	29,320.00	3,472.21	9,835.14	0.00	19,484.86	33.54
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	340,601.00	18,695.02	203,207.63	43,344.26	94,049.11	72.39
2240	GENERAL FUND - COMPUTER-ASSIST INSTRUC	0.00	0.00	0.00	0.00	0.00	0.00
2250	GENERAL FUND - SCHOOL LIBRARY SERVICES	177,675.32	13,863.76	31,142.08	5,089.41	141,443.83	20.39
2260	GENERAL FUND - INSTR&CURR DEV;DIR SP E	340,506.25	36,066.37	113,339.75	10,423.57	216,742.93	36.35
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	7,116.48	18,877.94	89.68	87,820.38	17.76
2272	GENERAL FUND - INST STAFF DEV-NON CERT	1,620.00	0.00	9,058.00	0.00	(7,438.00)	559.14
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	856.12	19,125.79	14,975.29	45,474.92	42.85
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	32,073.25	68,024.44	517.30	50,019.26	57.81

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
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	82.00	23,859.10	37,180.40	(1,039.50)	101.73
2360	GENERAL FUND - OFFICE SUPERINTENDENT	347,681.43	38,502.44	120,277.41	1,009.18	226,394.84	34.88
2380	GENERAL FUND - OFFICE OF PRINCIPAL SVC	1,111,400.09	111,618.36	340,048.56	12,868.87	758,482.66	31.75
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	28,956.21	29,986.21	87,593.60	(8,359.81)	107.65
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	37,357.71	75,694.58	956.68	249,434.94	23.51
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	18,003.44	54,355.64	675.64	103,033.44	34.82
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	44,573.02	168,958.79	10,776.11	294,594.28	37.89
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	15,105.72	47,377.61	1,782.90	102,344.88	32.45
2620	GENERAL FUND - OP/MAINT PLANT SVCS	1,735,378.00	174,938.91	607,475.92	456,255.98	671,646.10	61.30
2630	GENERAL FUND - CARE & UPKEEP GROUNDS	181,136.00	11,860.76	51,227.99	39,772.10	90,135.91	50.24
2640	GENERAL FUND - CARE & UPKEEP OF EQUIP	412,682.00	32,026.15	130,512.40	42,954.40	239,215.20	42.03
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	14,239.85	22,292.59	118,645.71	7,961.70	94.65
2690	GENERAL FUND - OTHER OPERATION & MAINT	0.00	0.00	0.00	0.00	0.00	0.00
2711	GENERAL FUND - STUDENT TRANS SERVI SPR	93,141.00	11,167.81	31,027.37	1,103.00	61,010.63	34.50
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	262,583.28	470,815.95	2,084,818.83	(435,634.78)	120.55
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	24,276.11	0.00	7,723.89	75.86

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Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	Prct Used
2800	GENERAL FUND - SUPPORT SVCS-CENTRAL	0.00	0.00	0.00	0.00	0.00	0.00
2810	GENERAL FUND - PLAN/RESEARCH/DEV/EVAL	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	42,235.68	126,919.01	620.99	244,528.50	34.28
2832	GENERAL FUND - RECRUITMENT & PLACEMENT	800.00	90.00	190.00	10.00	600.00	25.00
2834	GENERAL FUND - STAFF DEV -NON-INST CER	6,650.00	0.00	4,290.36	0.00	2,359.64	64.52
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	220.00	355.00	135.00	7,510.00	6.13
2839	GENERAL FUND - OTHER STAFF SERVICES	2,000.00	200.00	200.00	0.00	1,800.00	10.00
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	22,327.41	60,807.38	0.00	(60,807.38)	0.00
3200	GENERAL FUND - STUDENT ACTIVITIES	741,440.37	34,045.76	182,112.98	62,085.40	497,241.99	32.94
3300	GENERAL FUND - COMMUNITY SERVICES	6,500.00	219.03	2,991.12	267.00	3,241.88	50.12
3390	GENERAL FUND - OTHER COMMUNITY SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
4000	GENERAL FUND - FACILITIES ACQUISTION	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	59,236.72	0.00	49,536.72	0.00	9,700.00	83.63
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

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Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	MTD Outstanding Enc	Balance	Bud% Used
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	1,042,007.90	0.00	0.00	0.00	1,042,007.90	0.00
6111	GENERAL FUND - CURRENT REAL ESTATE TAX	(6,634,735.00)	(3,166,593.99)	(4,711,409.05)	1,017.76	(1,924,343.71)	71.00
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(8,500.00)	(8,909.70)	(8,909.70)	0.00	409.70	104.82
6114	GENERAL FUND - PAY IN LIEU -ST/LOCAL	(53,275.00)	0.00	(53,275.32)	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
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)	(1,446.37)	(9,384.50)	0.00	(25,615.50)	26.81
6151	GENERAL FUND - CURRENT ACT 511 EIT	(1,320,000.00)	(46,618.20)	(378,068.15)	0.00	(941,931.85)	28.64
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)	(28,087.99)	(85,856.76)	0.00	(134,143.24)	39.03
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(500,000.00)	(38,949.44)	(38,949.44)	0.00	(461,050.56)	7.79
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	(4,494.92)	(17,086.04)	0.00	17,086.04	0.00
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(500,000.00)	(17,916.92)	(68,123.57)	0.00	(431,876.43)	13.62
6710	GENERAL FUND - ADMISSIONS	(45,000.00)	(7,035.00)	(15,381.00)	129.00	(29,748.00)	33.89

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Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD % Used
6740	GENERAL FUND - FEES	0.00	436.31	(290.87)	0.00	290.87	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)	(800.00)	(2,625.00)	0.00	(7,375.00)	26.25
6920	GENERAL FUND - CONTRIBUTION & DONATION	(10,000.00)	0.00	(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)	(1,689.00)	(1,689.00)	0.00	(10,311.00)	14.08
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	(165.01)	0.00	165.01	0.00
6999	GENERAL FUND - OTHER REV	(5,000.00)	747,193.62	(1,259,453.24)	0.00	1,254,453.24	25,189.06
7111	GENERAL FUND - BASIC ED FUND-FORMULA	(10,550,233.00)	(1,577,327.00)	(3,154,654.00)	0.00	(7,395,579.00)	29.90
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

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Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	RTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
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	(430,942.00)	0.00	(1,019,201.00)	29.72
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	(499,023.00)	0.00	(1,165,977.00)	29.97
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	(3,766.49)	0.00	(433,673.51)	0.86
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 Reimbure Health Services	0.00	0.00	0.00	0.00	0.00	0.00
7332	GENERAL FUND - Feminine Hygiene Product Funding	0.00	(2,353.78)	(2,353.78)	0.00	2,353.78	0.00
7340	GENERAL FUND - UNASSIGNED	(1,163,908.00)	(581,953.96)	(1,163,907.96)	0.00	(0.04)	100.00
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	(11,569.50)	(11,569.50)	0.00	11,569.50	0.00
7369	GENERAL FUND - OTHER SAFETY & SECRU GR	(125,000.00)	(5,756.92)	(5,756.92)	0.00	(119,243.08)	4.61
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 10/01/2026 To 10/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% 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	(1,896,645.16)	(1,896,645.16)	0.00	1,896,645.16	0.00
7532	GENERAL FUND - Ready to Learn - Adequacy	0.00	(876,618.48)	(876,618.48)	0.00	876,618.48	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)	0.00	(123,338.20)	0.00	(526,661.80)	18.98
8515	GENERAL FUND - NCLB TITLE II	(65,000.00)	0.00	(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	0.00	(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 AFTERSC-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 10/01/2026 To 10/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
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	**28,571,279.68**	**3,079,832.46**	**7,732,143.90**	**5,883,011.15**	**14,956,124.63**	**47.65**
	Total Other Expenditure	**3,112,984.90**	**0.00**	**0.00**	**0.00**	**3,112,984.90**	**0.00**
	Total Revenue	**(30,886,693.00)**	**(7,527,136.40)**	**(14,870,374.35)**	**1,146.76**	**(16,017,465.41)**	**48.14**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		797,571.58	**(4,447,303.94)**	**(7,138,230.45)**	**5,884,157.91**	**2,051,644.12**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**28,571,279.68**	**3,079,832.46**	**7,732,143.90**	**5,883,011.15**	**14,956,124.63**	**47.65**
Total Other Expenditure	**3,112,984.90**	**0.00**	**0.00**	**0.00**	**3,112,984.90**	**0.00**
Total Revenue	**(30,886,693.00)**	**(7,527,136.40)**	**(14,870,374.35)**	**1,146.76**	**(16,017,465.41)**	**48.14**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	797,571.58	**(4,447,303.94)**	**(7,138,230.45)**	**5,884,157.91**	**2,051,644.12**	

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

Payment #	Paymt Dt	Vendor Name	Description of Purchase	Description of Purchase	Amount
0000109620	10/20/2026	Christina Smith	25-26 MILEAGE		267.41
0000109621	10/19/2026	ADVANCED OFFICE SYSTEMS INC	Staples for Toshiba Copier		130.00
0000109622	10/19/2026	AGORA CYBER CHARTER SCHOOL	HG SPEC ED TUITION		5,103.51
0000109623	10/19/2026	HEALTH RIDE PLUS, INC	PARATRANSIT: JT AND SC		1,689.60
0000109624	10/19/2026	JW PEPPER & SON INC.	Supplies		954.24
0000109625	10/19/2026	MUSIC THEATRE INTERNATIONAL	Shipping & Handling		126.99
0000109626	10/19/2026	DAVE OSBORNE	WRESTLING - WEIGHT MANAGEMENT SYSTEM - VARSITY		126.00
0000109627	10/19/2026	PA DISTANCE LEARNING CHARTER SCHOOL	HG SPEC ED	PC REG ED TUITION	3,858.77
0000109628	10/19/2026	PASBO	PASBO CFO BOOTCAMP		135.00
0000109629	10/19/2026	PASO	Registration		640.00
0000109630	10/19/2026	PENNSYLVANIA MUSIC EDUCATORS ASSOCIATION	Membership		130.00
0000109631	10/22/2026	BROOKVILLE AREA CHAMBER OF COMMERCE	BROOKVILLE BUCKS FOR STEP CHALLENGE		200.00
0000109632	10/22/2026	UGI ENERGY SERVICES, LLC	NATURAL GAS - HIGH SCHOOL	NATURAL GAS - MAINT BLDG	13,335.30
0000109633	10/22/2026	WPSHCC HRA FIDUCIARY ACCOUNT	HRA		1,275.00
0000109634	10/26/2026	DEMANS INC.	Shirts		842.70
0000109635	10/26/2026	RAY DOOLITTLE	GIFT CARDS FOR NEEDY FAMILIES		1,000.00
0000109636	10/26/2026	GREATAMERICA FINANCIAL SERVICES CORPORATION	Toshiba Copier Lease		139.56
0000109637	10/26/2026	NETWORKING TECHNOLOGIES, LLC	UPS POWER MONITORING		996.48
0000109638	10/26/2026	PENELEC	PLANT SVCS ELECTRIC ADM		18,121.23
0000109639	10/26/2026	MELINDA REITZ-START UP CASH	Start Up Cash		900.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

Payment #	Paymt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109640	10/26/2026	VERIZON WIRELESS	TECH SUPPORT-TRANS/TELE SERV		154.44
0000109641	10/26/2026	VISION BENEFITS OF AMERICA	VISION INSURANCE		1,491.68
0000109642	10/26/2026	WORKPLACE HEALTH	RANDOM D/A TESTING FOR BUS DRIVERS		197.00
0000109643	11/02/2026	AMAZON.COM	DOWN MARKER - FOOTBALL		299.12
0000109644	11/02/2026	BROCIOUS LUMBER CO INC.	Supplies for the Musical		1,249.40
0000109645	11/02/2026	BROOKVILLE MUNICIPAL AUTHORITI	WATER/SEWAGE - HIGH SCHOOL/CONCESSION	WATER/SEWAGE - HICKORY GROVE	4,868.15
0000109646	11/02/2026	CARBON LEHIGH INTERMEDIATE UNIT #21	POWERSCHOOL HOSTING & SUPPORT		21,410.65
0000109647	11/02/2026	KNOX MCLAUGHLIN GORNALL & SENNETT P.C.	LEGAL SERVICES LABOR COUNSEL		4,472.00
0000109648	11/02/2026	MCGRAW-HILL LLC	Online Subscription		474.30
0000109649	11/02/2026	PA VIRTUAL CHARTER SCHOOL	SEC TUITION TO CHARTER SCHOOL		4,392.00
0000109650	11/02/2026	RELIANCE STANDARD LIFE INS CO	LIFE INSURANCE		2,381.28
0000109651	11/02/2026	SCHOOLGIRL STYLE	Classroom Supplies		274.99
0000109652	11/02/2026	WEX BANK	ST TRAN CONTR CARRIERS FUEL		274.63
0000109653	11/02/2026	WILLIAMS & SONS SERVICES INC	PORTABLE RESTROOMS/CLEANING		160.00
0000109654	11/04/2026	DAVE OSBORNE	XC STATES - MEAL MONEY		650.00
0000109655	11/09/2026	CENTRAL CLARION WRESTLING BOOSTERS	JR HIGH WRESTLING TOURNAMENT ENTRY FEE		400.00
0000109656	11/09/2026	CLARION UNIVERSITY FOUNDATION	Registration for Math Competition		200.00
0000109657	11/09/2026	NEW STORY LLC	TUITION - ELEM SPEC ED	TUITION - HS SPEC ED	101,096.00
0000109658	11/09/2026	PSBA INSURANCE	UNEMPLOYMENT 1ST QTR 2026		111.89
0000109659	11/09/2026	TRUGREEN PROCESSING CENTER	FIELD MAINTENANCE		923.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

Payment #	Paymt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109660	11/09/2026	WPSHCC INC.	HEALTH INSURANCE 26-27		251,790.06
0000109661	11/17/2026	ACE FIXIT CORP DV	PLANT SVCS GEN SUPP GROUNDSKPG	Supplies	271.55
0000109662	11/17/2026	ASSOCIATED CONTROLS INC.	25-26 MAINTENANCE SUPPLIES		1,155.33
0000109663	11/17/2026	AGC EDUCATION INC.	Supplies		720.65
0000109664	11/17/2026	ALLEGHENY SUPPLY	26-27 CUSTODIAL SUPPLIES		1,047.43
0000109665	11/17/2026	AMAZON.COM	Supplies	LAUNDRY DETERGENT	6,677.36
0000109666	11/17/2026	SHAWN G ARBAUGH	MILEAGE		250.04
0000109667	11/17/2026	B & H PHOTO & VIDEO	REPLACEMENT CAMERA		1,170.00
0000109668	11/17/2026	BRAMLET ENTERPRISES, LLC	SEC SVC AT HS	SEC SVC AT HG	14,147.00
0000109669	11/17/2026	BREAKOUT INC.	Renewal		79.00
0000109670	11/17/2026	SUSAN BURNS	Mileage		65.36
0000109671	11/17/2026	CAYLOR GREELEY ELECTRIC, LLC	LIGHT POLE BASE REPAIR AT HG		325.00
0000109672	11/17/2026	DR. AMANDA CHAMBERLIN	MD IEP AUTHORIZATIONS - ACCESS		120.00
0000109673	11/17/2026	CHEMREADY	SERVICE CALL ON 4/2/25		110.00
0000109674	11/17/2026	CLEARFIELD WHOLESALE PAPER CO. INC.	PLANT SVCS GEN SUPPLIES CUST	PLANT SVCS GEN SUPP GROUNDSKPG	3,679.55
0000109675	11/17/2026	CM REGENT LLC	SUPERINTENDENT	HG PRINCIPAL	547.88
0000109676	11/17/2026	LAURA M COLGAN	Mileage		129.58
0000109677	11/17/2026	COMCAST	TECH SUPPORT-TRANS/TELE SERV		347.89
0000109678	11/17/2026	COMMONWEALTH CHARTER ACADEMY	HS REG ED TUITION	HS SPEC ED TUITION	41,764.36
0000109679	11/17/2026	MICHELE CONFER	Mileage Expense		94.70
0000109680	11/17/2026	DISTRICT IX WRESTLING LEAGUE	D9 WRESTLING LEAGUE 26-27 DUES		150.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109681	11/17/2026	DUBOIS AREA SCHOOL DISTRICT	TUITION FOR ONE HS STUDENT 9/11-9/21		1,004.40
0000109682	11/17/2026	SHAWN L DEEMER	Jumper Cables	Thank You Cards	61.40
0000109683	11/17/2026	DEMANS INC.	GBB SUPPLIES		814.00
0000109684	11/17/2026	GPSA	BOYS BASKETBALL - SUPPLIES	Shirts	296.19
0000109685	11/17/2026	DOING BETTER BUSINESS	Service Contract		1,430.00
0000109686	11/17/2026	EHRLICH	NS PEST CONTROL		250.00
0000109687	11/17/2026	FLINN SCIENTIFIC INC.	Supplies		354.31
0000109688	11/17/2026	FOLLETT CONTENT SOLUTIONS LLC	Library Books	Books	698.79
0000109689	11/17/2026	ANGELA M FYE	Mileage		99.03
0000109690	11/17/2026	G & C COAL ANALYSIS LAB INC.	POOL WATER ANALYSIS		394.55
0000109691	11/17/2026	SMITH PROPANE & OIL	ST TRAN CONTR CARRIERS FUEL	PLANT SVCS GEN SUPP GROUNDSKPG	28,033.28
0000109692	11/17/2026	LAURA GRABIGEL	Mileage		251.26
0000109693	11/17/2026	GRAINGER	PLANT SVCS REPAIR/MAINT POOL	PLANT SVCS GEN SUPPLIES MAINT	142.32
0000109694	11/17/2026	GUARDIAN PROTECTION SERVICES	PLANT SVCS ALARM SYS FEE		502.35
0000109695	11/17/2026	JONATHAN & AMY GUTH	LERTA TAX CORRECTION		1,017.76
0000109696	11/17/2026	HAINES TRANS INC	STUDENT TRANS CONTRACT CARRIER	BUS TRANSPORTATION - VARIOUS	83,098.96
0000109697	11/17/2026	HAMPEL OIL DISTRIBUTORS, INC	OFF ROAD FUEL		1,675.53
0000109698	11/17/2026	MICHELLE HANLEY-KIMMERLE	Mileage Expense		129.58
0000109699	11/17/2026	HARDWARE SPECIALTIES OF DUBOIS LLC	REPLACEMENT HS DOOR LOCKS		347.00
0000109700	11/17/2026	HEALTH RIDE PLUS, INC	PARATRANSIT: JT AND SC		7,031.80

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109701	11/17/2026	Hometown Market	Highschool Special ed- Hopper		289.68
0000109702	11/17/2026	HOVIS AUTO SUPPLY INC	BELTS FOR POOL PAK FANS		41.10
0000109703	11/17/2026	ISHMAN PLASTIC AND WOOD CUTTING, INC	REPLACEMENT WINDOWS FOR JOHN DEERE 1535		160.00
0000109704	11/17/2026	JANITORS SUPPLY COMPANY INC.	PLANT SVCS GEN SUPPLIES CUST	PLANT SVCS GEN SUPP GROUNDSKPG	1,715.80
0000109705	11/17/2026	JEFFERSON CO TAX COLLECTION	TAX COLLECTORS DUES/FEES		517.30
0000109706	11/17/2026	JEFFERSON COUNTY-DUBOIS AVTS	TUITION TO AVTS		177,349.00
0000109707	11/17/2026	MARY ANN JORDAN	SPEC ED SUPERVISION - HS	SPEC ED SUPERVISION - HG	1,364.00
0000109708	11/17/2026	JOSTENS, INC.	Diploma Covers		777.95
0000109709	11/17/2026	KATELYN MORRISON	Counselor Services		6,873.50
0000109710	11/17/2026	KEYSTONE ELK COUNTRY ALLIANCE	3rd Grade Field Trip		355.50
0000109711	11/17/2026	KSAC	2026-27 KSAC DUES		250.00
0000109712	11/17/2026	LEARNWELL	HOSPITAL TUTORING		145.24
0000109713	11/17/2026	LUTON'S PLUMBING, HEATING & A/C INC	PIPE REPLACEMENT AT HG		2,580.00
0000109714	11/17/2026	MAHER DUESSEL	BOARD SVCS AUDITING		25,000.00
0000109715	11/17/2026	ERICH MAY	SUPT OFF TRAVEL		183.28
0000109716	11/17/2026	BANK OF AMERICA LOCKBOX SERVICES	ATC SUPPLIES		32.13
0000109717	11/17/2026	BRIAN E MILLER	MILEAGE		300.96
0000109718	11/17/2026	POINT AUTO PARTS	PLANT SVCS GEN SUPPLIES MAINT		535.27
0000109719	11/17/2026	OFFICE TECHNOLOGIES	BLANKET PO - INK/TONER/SUPPLIES		2,933.00
0000109720	11/17/2026	DAVE OSBORNE	EXP REIMBURSEMENT - GIRLS WR WEIGHT MGMT PROG		26.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109721	11/17/2026	JAMES OVERLY	Supplies for Day of the Dead		20.80
0000109722	11/17/2026	PENNSYLVANIA CYBER CHARTER SCH	HS REG ED TUITION	HG SPEC ED TUITION	19,960.39
0000109723	11/17/2026	COMMONWEALTH OF PA	PESTICIDE LICENSE		35.00
0000109724	11/17/2026	PA LEADERSHIP CHARTER SCHOOL	HS TUITION		2,052.48
0000109725	11/17/2026	PENNSYLVANIA PRINCIPALS ASSOCIATION	Dues		605.00
0000109726	11/17/2026	PASBO	ADVOCACY WORKSHOP - S.A.		135.00
0000109727	11/17/2026	PENNWOOD CYBER CHARTER SCHOOL	HS REG ED TUITION		3,078.72
0000109728	11/17/2026	PRACTICE SPORTS, INC	JR HACK ATTACK SOFTBALL PITCHING MACHINE		2,969.00
0000109729	11/17/2026	PYRAMID HEALTHCARE INC.	HS SPEC ED TUITION	HG SPEC ED TUITION	46,835.00
0000109730	11/17/2026	GREGG RAFFERTY	PLANT SVCS GEN SUPP GROUNDSKPG		614.00
0000109731	11/17/2026	RANDY MCLENDON INC.	MONTHLY TRANSPORTATION PMT TO CONTRACTOR		38,882.71
0000109732	11/17/2026	REACH CYBER CHARTER SCHOOL	HS REG ED TUITION		3,078.72
0000109733	11/17/2026	ROBERT H FISCUS	DIR OF B&G TRAVEL		300.20
0000109734	11/17/2026	REBECCA J BROWN TRANSPORTATION	MONTHLY TRANSPORTATION PMT TO CONTRACTOR	BUS TRANSPORTATION - VARIOUS	37,766.07
0000109735	11/17/2026	RELAY FOR LIFE of JEFFERSON COUNTY	ADMISSIONS ATHL REG - PINK NIGHT DONATION		129.00
0000109736	11/17/2026	JAMES ROSSEY	STUDENT TRANS CONTRACT CARRIER	BUS TRANSPORTATION - VARIOUS	101,179.85
0000109737	11/17/2026	SCHOLASTIC BOOK FAIRS	Scholastic Book Fair	Book Fair Sales	4,216.85
0000109738	11/17/2026	BETHANY SEBRING	Mileage		136.34
0000109739	11/17/2026	JILL C SIEGE	Mileage Expense		122.81

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
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Payment #	Paymt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000109740	11/17/2026	ASHLEY SNYDER	reimbursement for classroom supplies		98.99
0000109741	11/17/2026	CINDY N STEELE	PLANT SVCS TRAVEL		16.72
0000109742	11/17/2026	KRISTEN STRAWCUTTER	Mileage		27.36
0000109743	11/17/2026	KAYTIE E STRAW	Jumper Cables		64.21
0000109744	11/17/2026	PACIFIC ONESOURCE INC	LAPTOP BATTERIES		462.66
0000109745	11/17/2026	SUPER TEACHER WORKSHEETS	Super Teacher Worksheets		375.00
0000109746	11/17/2026	MARGARET SWANSON	CRNP IEP AUTHORIZATIONS - ACCESS		90.00
0000109747	11/17/2026	TESSA M LINDERMUTH	Mileage		117.04
0000109748	11/17/2026	TIFFANY HAND	Mileage Expense		8.81
0000109749	11/17/2026	TRACY M KETH	MILEAGE REIMBURSEMENT		50.16
0000109750	11/17/2026	WORKPLACE HEALTH	CONSORTIUM FEE		100.00
0000109751	11/17/2026	XTREME WEAR	VARSITY WRESTLING - SWEATPANTS		826.48
0000109752	11/17/2026	ZITO BUSINESS-COMMERCIAL SERVICES BILLING	TECH SUPPORT-TRANS/TELE SERV		227.98
0000109753	11/17/2026	ZOE J GIRTY	Substitute Mileage		21.28

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0000109620 - 0000109753
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

10 - GENERAL FUND	**1,133,761.91**
Grand Total All Funds	**1,133,761.91**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**917.41**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,132,844.50**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,133,761.91**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CF - CAFETERIA-CHECKING **Payment Dates:** 10/02/2026 - 10/02/2026

Payment Categories: Procurement Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
+ PC10022601	10/02/2026	CENTRAL RESTAURANT PRODUCTS	FOOD PROCESSOR		1,050.00

51 - FOOD SERVICE/CAFETERIA	**1,050.00**
Grand Total All Funds	**1,050.00**
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	**1,050.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,050.00**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 10/02/2026 - 10/02/2026

Payment Categories: Procurement Cards
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
+ 0PC1002267	10/02/2026	LOWE'S HOME CENTERS INC.	dishwasher	credit	319.66
+ PC10022602	10/02/2026	PENNA DEPT OF EDUCATION	PDE Certs Emergency Subs		5.00
+ PC10022603	10/02/2026	PREZI, INC	Software		38.16
+ PC10022604	10/02/2026	PENNA DEPT OF EDUCATION	PDE EMER CERT		75.00
+ PC10022605	10/02/2026	PENNA DEPT OF EDUCATION	PDE Certs Emergency Subs		10.00
+ PC10022606	10/02/2026	SRFAX	ONLINE FAX SERVICE		69.45
+ PC10022607	10/02/2026	LOWE'S HOME CENTERS INC.	dishwasher	credit	0.00
+ PC10022608	10/02/2026	WEST MUSIC COMPANY	ACCESS - ADAPTIVE MUSIC EQUIPMENT / AB		64.95
+ PC10022609	10/02/2026	TEAM FITZ GRAPHICS LLC	SWIMMING RECORD BOARD UPDATES		222.00
+ PC10022610	10/02/2026	WAL-MART SUPERCENTER 1769	FCS SUPPLIES		271.05
+ PC10022611	10/02/2026	WAL-MART SUPERCENTER 1769	Classroom Supplies		108.89

10 - GENERAL FUND	**1,184.16**
Grand Total All Funds	**1,184.16**
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	**1,184.16**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,184.16**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CR - CAPITAL RESERVE FUND **Payment Dates:** 07/01/2026 - 06/30/2027
Payment Numbers: 0022000238 - 0022000239
Payment Categories: Regular Checks, Manual Checks
Sort: Payment Number

Payment #	Payment Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0022000238	10/19/2026	CORE ARCHITECTURE	HG ADDITION - ARCH SVCS		52,168.80
0022000239	10/19/2026	FRED L. BURNS, INC.	NS RR RENO - PAY APP 2	PAY APP 4 - FINAL FOR BURNS	13,983.77

32 - CAPITAL RESERVE FUND	**66,152.57**
Grand Total All Funds	**66,152.57**
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	**66,152.57**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**66,152.57**

Municipality Name: _____

2027 TCC Voting Delegate Appointment Resolution

Background. Act 32 § 505(b) requires the governing bodies of school districts, townships, boroughs, and cities that impose an earned income tax to appoint one voting delegate and one or more alternate delegates to be their Tax Collection Committee (TCC) representatives. The purpose of this resolution is to appoint the required delegates. The appointed individuals have consented to the appointment.

RESOLVED, by the governing body of _____, that the following individuals are appointed.
(Name of Municipality/School District)

as TCC delegates for the _____.
(Name of Municipality/School District)

1. **Primary voting delegate:** _____

   Address: _____

   Phone: _____ Email: _____

2. **First alternate voting delegate:** _____

   Address: _____

   Phone: _____ Email: _____

3. **Second alternate voting delegate:** _____

   Address: _____

   Phone: _____ Email: _____

If the primary voting delegate cannot be present for a TCC meeting, the first alternate voting delegate shall be the representative at the TCC meeting. If both the primary voting delegate and the first alternate voting delegate cannot be present for the TCC meeting, the second alternate voting delegate shall be the representative at the TCC meeting. In the absence of both the voting delegate and the first alternate delegate, a proxy vote may be utilized subject to the requirements outlined in the Jefferson County Tax Collection Committee Bylaws.

These appointments are effective immediately and shall continue until successors are appointed. Delegates shall be appointed each year in November or December or as soon thereafter as possible. All delegates shall serve at the pleasure of this governing body and may be removed at any time.

Certification of adoption. The undersigned certifies that the above Resolution was adopted at a public meeting on this date.

Date: _____ _____
Secretary's Signature

SEAL

_____
Print Secretary's Name

Secretary's Address: _____

Secretary's Email: _____ Secretary's Phone: _____

Instructions:

Each governing body will file one copy of this form with the Tax Collection Committee Board Secretary, Mary Lynn Lemmon 1310 Kohlhepp Rd Rochester Mills, Pa 15771.

Municipality Name: _____

2027 RESOLUTION

CONCERNING JEFFERSON COUNTY TAX COLLECTION COMMITTEE

OPERATING BUDGET

Background. Act 32 § 505(b) requires the governing bodies of school districts, townships, boroughs, and cities that impose an earned income tax to appoint one voting delegate and one or more alternate delegates to be their Tax Collection Committee (TCC) representatives. The purpose of this resolution is to approve the operating budget of the TCC.

Article V, Section 2 of the Jefferson County TCC requires the proposed budget for the operation of the TCC shall be distributed by the Chairperson to the delegates at least ten (10) days prior to meeting scheduled for the adoption of the Budget. A budget for the forthcoming fiscal year shall be adopted sixty (60) days before the end of the current TCC fiscal year.

Promptly after adoption of the budget, a copy of the budget shall be given to each taxing authority that levies an income tax. Each such taxing authority will promptly thereafter review and vote on approval of the budget and advise the TCC of the results of the vote. Approval of the budget shall require an affirmative vote by the governing bodies of a majority of the taxing authorities based on the weighted vote assigned to each (An affirmative or majority vote by a Taxing Authority will represent a whole vote and will not be prorated based on actual votes of the entity).

RESOLVED, At a meeting on _____, 20___, by a vote of _____ to _____ with _____ abstaining and _____ absent, as recorded in the minutes, the members of the Governing Body of _____, a member of the Jefferson County Tax Collection Committee, approved ☐ or disapproved ☐ the budget of the TCC for the fiscal year January 1, 2027 to December 31, 2027.

_____
President

Attest:

_____
Secretary

SEAL

Instructions:

Each governing body will file one copy of this form with the Tax Collection Committee Board Secretary, Mary Lynn Lemmon 1310 Kohlhepp Rd Rochester Mills, Pa 15771.

Professional Development October 2026

Conf. Date	Employee	Activity/Location	Description	ESTIMATED COST	TOTAL	Approved by	Funding Source
10/21/2026	Tessa Lindermuch	Data Quality Meeting	12/1 Special Ed reporting info on Act16/Clarion RIU6	Registration		BM	SPED
				Lodging			
				Meals			
				Mileage .76 * 36	$27.36		
				Sub Pay			
				TOTAL	**$27.36**		
11/10/2026	Amanda Carrico	Problem Solving by Design	Secondary Math Training/RIU6 Clarion	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage .76			
				Sub Pay	$120.00		
				TOTAL	**$120.00**		
11/10/2026	Nicole Werner	Problem Solving by Design	Secondary Math Training/RIU6 Clarion	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage .76 * 18	$13.86		
				Sub Pay	$120.00		
				TOTAL	**$133.68**		
1/31/2027 - 2/3/2027	Amy Guth	Improving School Performance	Strategies for student achievment and meeting targets/Pittsburgh, PA	Registration	$525.00	EM	C&I
				Lodging	$492.48		
				Meals	$66.00		
				Mileage .76 * 166	$126.16		
				Sub Pay	$360.00		
				Misc. (parking $34/day)	$102.00		
				TOTAL	**$1,671.64**		
11/17/2026	Kelly Burford	Personal Finance Challenge	Explore personal finance challenges for finance class/BCCC Campus	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage .76 * 111	$84.36		
				Sub Pay	$120.00		
				TOTAL	**$204.36**		
11/10/2026	Nancee Miles	Teaching of DBQ's	Teaching with DBQ's/RIU6	Registration		EM	C&I
				Lodging			
				Meals			
				Mileage .76			
				Sub Pay	$120.00		
				TOTAL	**$120.00**		
3/9/2027 - 3/12/2027	Shawn Arbaugh	PASBO Annual Conference	Updates on regulations in PA/Hershey, PA	Registration	$399.00	EM	C&I
				Lodging	$507.00		
				Meals	$280.00		
				Mileage .76 *368	$279.68		

				Sub Pay			
				TOTAL	**$1,465.68**		
3/9/2027 - 3/12/2027	Kathy Ruth	PASBO Annual Conference	Updates on regulations in PA/Hershey, PA	Registration	$399.00	EM	C&I
				Lodging	$507.00		
				Meals	$280.00		
				Mileage .76			
				Sub Pay			
				TOTAL	**$1,186.00**		

BASD MONTHLY RECAP OF FACILITY USAGE REQUESTS October 2026					
Name of Group Requesting facility	**Date request was received**	**Date(s) being requested**	**Building**	**Location/Room Being Requested**	**Time**
5th Grade	10/19/26	10/30/26	HG	gym	9-2pm
CPI Initial Training	10/29/26	12/11/26	HG	LGI	7:30-3:30pm
Swim Boosters	10/30/2026	11/17/26	HG	Cafe A	6-8pm
Brookville Raider Football	10/14/26	11/5/26	HS	Cafeteria	5:30pm-8pm
Brookville Lumberjack Football	10/16/26	11/11/26	HS	Cafeteria	5pm-8pm
Brookville Music Boosters	10/23/26	11/10/26	HS	Auditorium Entrance	4pm-7pm
Med Club/CPR Classes	10/23/26	10/30/26	HS	Room #113	2pm-8pm
Lucas Gaston from West Point	10/26/26	11/23/26	HS	Auditorium	9am 10:30am
Volleyball Banquet	10/26/26	11/10/26	HS	Cafeteria	5pm-9pm
Boys' Basketball Court Club	11/3/26	11/15/26	HS	Main Gym	2:30pm-7pm
Brookville YMCA Barracudas	11/5/26	12/12, 12/19, 2/6/27	HG	Pool, Gym, Cafe A	7-2pm

CONSTRUCTION OF THE ALTERATIONS AND ADDITIONS TO
HICKORY GROVE ELEMENTARY SCHOOL
BROOKVILLE AREA SCHOOL DISTRICT
JEFFERSON COUNTY, PENNSYLVANIA

RESOLUTION

WHEREAS it is the intent of the Board of School Directors of the Brookville Area School District to construct Alterations and Additions to Hickory Grove Elementary School; and

WHEREAS, Act 34 of 1973 requires that the School Board shall, by a majority vote of all its members, authorize a maximum building construction cost and a maximum project cost to be financed by the District; and

WHEREAS, the term **maximum building construction cost** includes general construction, heating and ventilating, plumbing, electrical and other structural expenses; fixtures and equipment, and architectural and engineering fees on these items associated with the new construction only, excluding all site cost, and

WHEREAS, the term **maximum project cost** means building construction costs associated with the new construction and the alterations to the existing building, plus all other costs of the project proposal including grading, access roads, site acquisition, site development, sewage disposal, architectural and engineering fees on these items, legal fees and the like; and

WHEREAS, said Act 34 requires that a public hearing be held for all new buildings and substantial additions to an existing building not later than 30 days before the School District formally submits the building construction cost estimates to the Department of Education for approval.

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The Board of School Directors hereby authorizes a **maximum building construction cost** of **$9,718,521** and a **maximum project cost** of **$15,832,632** for the construction of the Alterations and Additions to Hickory Grove Elementary School.
2. A public hearing is hereby authorized on the Hickory Grove Elementary School Project to be held on **January 11, 2027**, at **5:45 p.m**. in compliance with Act 34 and Public-School Code of 1949 as amended.
3. The Secretary of the Board is hereby authorized and directed to advertise the Notice of Public Hearing in substantially the form set forth in Exhibit "A" attached hereto, in accordance with the requirements of Act 34 and the Public School Code of 1949, as amended.
4. The architectural firm of CORE Architects is hereby authorized and directed to prepare a description of the Project as required by Act 34 and Chapter 349 of the Department of Education and State Board of Education Regulations, 22 Pa. Code §349, et. seq. Said Project description shall be made available for the public at least 20 days prior to the public hearing, and the description shall be mailed to the news media no later than 14 days prior to the public hearing.

5. The proper officers of the School District shall submit to the Pennsylvania Department of Education a certified copy of this Resolution, a copy of the minutes or transcript of the public hearing, proof of publication of the public hearing notice, and a complete description of the Project, and any and all other documents required by the Department of Education in connection herewith.
6. The proper officers, Architect, investment advisors/bankers, and legal counsel of the School District are hereby authorized and directed to execute any and all documents and to do and cause to be done any and all acts and things necessary or proper for the carrying out of this Resolution.
7. All resolutions or portions thereof conflicting with this Resolution are hereby superseded.

RESOLVED AND APPROVED by the Board of School Directors of the Brookville Area School District this 16th day of November 2026.

ATTEST: BROOKVILLE AREA SCHOOL DISTRICT

By_____
Maggie Conti
Board Secretary

By_____
Christopher Rhodes
Board President

This certifies that the above Resolution was approved by the Board of Directors of Brookville Area School District as follows:

BOARD ACTION DATE: November 16, 2026

Role call vote: Aye _____ Nay _____ Abstentions _____ Absent _____

Maggie Conti
Board Secretary

[SEAL]

BOARD POLICY

102 Academic Standards

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

PRINTED
11/6/2026

PURPOSE

The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[1] [2]

DEFINITION

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term academic standards encompasses Pennsylvania Core Standards, Pennsylvania Integrated Standards, state academic standards and local academic standards.[2] [3]

AUTHORITY

The Board shall approve academic standards for district students to attain, in the following content areas:[2]

1. English Language Arts (reading, writing, speaking and listening) - PA Core Standards.
2. Mathematics - PA Core Standards.
3. Science, Environment, Ecology, Technology and Engineering (Grades K-5) - PA Integrated Standards.
4. Science, Environment and Ecology (Grades 6-12).
5. Technology and Engineering (Grades 6-12).
6. Social Studies (history, geography, civics and government, economics) - to include PA Core Standards reading in history and social studies, and writing for history and social studies.
7. Arts and Humanities.
8. Career Education and Work.
9. Health, Safety and Physical Education.
10. Family and Consumer Sciences.

11. Personal Finance.

Guidelines

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. **Such standards** require the incorporation of education on social media literacy.[2] [4] [5]

The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use. [9]

The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[2] [6] [7]

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.[2] [8]

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 22 PA Code 4.11
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 105 — Curriculum
POLICY REFERENCE

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

[6] Pol. 127 — Assessment- System
POLICY REFERENCE

[7] Pol. 212 — Reporting Student Progress
POLICY REFERENCE

[8] Pol. 113 — Special Education
POLICY REFERENCE

[9] 24 P.S. 1556
LEGAL REFERENCE

BOARD POLICY

105 Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
105	v3.1	UNDER REVIEW	First Reading

PRINTED
11/6/2026

PURPOSE

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

DEFINTION

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

AUTHORITY

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

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

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week. **[15][16][17]**

GUIDELINES

The district's curriculum shall provide the following:

1. Continuous learning through effective collaboration among the schools of this district.
2. Guidance and counseling services for all students to assist in career and academic planning.[18]
3. A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation. [9]
4. Language Instruction Educational Program for English Learner students, pursuant to law, and regulation and Board policy.[10] [11]
5. Compensatory education programs for students, pursuant to law and regulation.
6. Career awareness and vocational education, pursuant to law and regulation. [12]
7. Educational opportunities for identified gifted students, pursuant to law and regulation. [13]

DELEGATION OF RESPONSIBILITY

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

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1] [14]

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 22 PA Code 4.4
LEGAL REFERENCE

[2] 22 PA Code 4.3
LEGAL REFERENCE

[3] 22 PA Code 4.12
LEGAL REFERENCE

[4] Pol. 102 — Academic Standards
POLICY REFERENCE

[5] 24 P.S. 1511
LEGAL REFERENCE

[6] 24 P.S. 1512
LEGAL REFERENCE

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

[8] Pol. 127 — Assessment- System
POLICY REFERENCE

[9] Pol. 113 — Special Education
POLICY REFERENCE

[10] 22 PA Code 4.26
LEGAL REFERENCE

[11] **Pol. 138 — English as a Second Language/Bilingual Program**
POLICY REFERENCE

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

[13] **Pol. 114 — Gifted Education**
POLICY REFERENCE

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

[15] **24 P.S. 1541-1555**
LEGAL REFERENCE

[16] **36 U.S.C. 106**
LEGAL REFERENCE

[17] **P.L. 108-447 — P.L. 108-447**
LEGAL REFERENCE

[18] **Pol. 112 — Guidance Counseling**
POLICY REFERENCE

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
204.1	v3.2	UNDER REVIEW	First Reading

PRINTED
11/9/2026

PURPOSE

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

AUTHORITY

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

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

DEFINITION

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

DELEGATION OF RESPONSIBILITY

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

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

GUIDELINES

Weekly Wellness Checks

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

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

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

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

Excused Absence Exemptions

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

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

Internet or Power Outage Exemptions

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

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

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

Failure to Complete a Required Wellness Check

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

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

Wellness Review Conference

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

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

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

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

In-Person Wellness Check

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

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

Wellness Check Records

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

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

Reporting Requirements

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

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

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

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

PSBA New 8/26 © 2026 PSBA

Legal Footnotes

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

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

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

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

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

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
209	v4.1	UNDER REVIEW	First Reading

PRINTED
11/6/2026

AUTHORITY

In compliance with applicable law and regulations, and Board-approved health and safety plans, the Board shall require that district students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

GUIDELINES

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests **and** other tests deemed **advisable at** intervals established by the district.[2][4][6]

The school nurse or other health care practitioner shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the district and in a manner that protects student confidentiality. Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the district must provide notification of the exemption request procedure.[2][25]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private

physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[10] [11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[2][4][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the PA Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13] **[14]**

Health Monitoring

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan. **[15]**

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted. **[16]**

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. **[16]** **[17]**

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy. **[15]**

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18] **[19]** **[20]**

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy. **[15]** [18] **[19]** **[20]** [21][22] **[23]**

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18] **[24]**

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[2]

The Superintendent or designee shall ensure that educational information and materials regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the district's website.[26] [27]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP). [12]

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Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1402
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] 24 P.S. 1407
LEGAL REFERENCE

[6] 28 PA Code 23.1 et seq
LEGAL REFERENCE

[7] 24 P.S. 1405
LEGAL REFERENCE

[8] 28 PA Code 23.2
LEGAL REFERENCE

[9] 20 U.S.C. 1232h
LEGAL REFERENCE

[10] 24 P.S. 1419
LEGAL REFERENCE

[11] 28 PA Code 23.45
LEGAL REFERENCE

[12] 24 P.S. 1406
LEGAL REFERENCE

[13] 23 Pa. C.S.A. 6311
LEGAL REFERENCE

[14] Pol. 806 — Child Abuse
POLICY REFERENCE

[15] Pol. 203 — Immunizations and Communicable Diseases
POLICY REFERENCE

[16] Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students
POLICY REFERENCE

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

[18] 24 P.S. 1409
LEGAL REFERENCE

[19] Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[20] Pol. 216 — Student Records
POLICY REFERENCE

[21] 20 U.S.C. 1232g
LEGAL REFERENCE

[22] 34 CFR Part 99
LEGAL REFERENCE

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

[24] Pol. 800 — Records Management
POLICY REFERENCE

[25] 28 PA Code 23.7
LEGAL REFERENCE

[26] 24 P.S. 1408
LEGAL REFERENCE

[27] 24 P.S. 1426 — 24-P-S-1426
LEGAL REFERENCE

BOARD POLICY

246 School Wellness

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
246	v3.1	UNDER REVIEW	First Reading

PRINTED
11/6/2026

PURPOSE

Brookville Area School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

AUTHORITY

The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[2][3]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[2][3]

Each building principal or designee shall annually report to the Superintendent or designee regarding compliance in his/her school.[3]

Staff members responsible for programs related to school wellness shall report to the Superintendent or designee regarding the status of such programs.

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[2][3]

1. The extent to which each district school is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

At least once every three (3) years, the district shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[3]

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[2][3]

GUIDELINES

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.
3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

Nutrition education in the district shall teach, model, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

Nutrition education lessons and activities shall be age-appropriate.

Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

Physical Activity

District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

District schools shall partner with parents/guardians and community members and organizations, such as YMCAs, Boys & Girls Clubs, local and state parks, hospitals, etc., to institute programs that support lifelong physical activity.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[7][8][10]

Instruction involving the collection of a student's height and weight measurements must be conducted in a manner that protects student confidentiality. The calculation of body mass index (BMI) is prohibited.[10]

Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

Physical education classes shall be the means through which all students learn, practice and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education academic standards.

Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

Safe and adequate equipment, facilities and resources shall be provided for physical education courses.

Physical education shall be taught by certified health and physical education teachers.

Appropriate professional development shall be provided for physical education staff.

Social Media

A social media literacy program consistent with curriculum regulations and academic standards shall be developed and implemented to address the following:[7][8][23]

1. Mental, psychological and physical effects of social media and mobile device use.
2. Potential impacts of social media and mobile device use on academic growth and learning.
3. Safe use of social media, including how to recognize suspicious online behavior including, but not limited to:
    a. Cyberbullying.
    b. Predatory behavior.
    c. Potential human trafficking.
4. Personal security and privacy on mobile devices.

Other School Based Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12][13][24]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[9][15][16][17]

District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

Students shall be provided a clean and safe meal environment.

District schools shall implement alternative service models to increase school breakfast participation where possible, such as breakfast served in the classroom, "grab & go breakfast" and breakfast after first period to reinforce the positive educational, behavioral and health impacts of a healthy breakfast.

Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[11]

Students shall have access to hand washing or sanitizing before meals and snacks.

Access to the food service operation shall be limited to authorized staff.

Nutrition content of school meals shall be available to students and parents/guardians.

Nutrition Guidelines for All Foods/Beverages at School

All foods and beverages available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][15][16]

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, shall offer healthy alternatives in addition to more traditional fare.

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[3][18][19]

For purposes of this policy, school campus means any area of property under the jurisdiction of the school that students may access during the school day.[3][18]

For purposes of this policy, school day means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[3][18]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[18]

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[20]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. Exempt fundraisers are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[18]

The district shall establish administrative regulations to implement fundraising activities in district schools, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods -

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives:
    a. Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).
2. Classroom Parties and Celebrations:
    a. Classroom parties/celebrations with food/beverages shall be limited to no more than one (1) per month in each classroom.

The district shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods.

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[3] [18]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[21]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[22]

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.
2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.
3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

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Legal Footnotes

[2] 42 U.S.C. 1758b
LEGAL REFERENCE

[3] 7 CFR 210.31
LEGAL REFERENCE

[4] 7 CFR 210.15
LEGAL REFERENCE

[6] 24 P.S. 1513
LEGAL REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] Pol. 105 — Curriculum
POLICY REFERENCE

[9] Pol. 808 — Food Services
POLICY REFERENCE

[10] 24 P.S. 1512.1
LEGAL REFERENCE

[11] 7 CFR 210.10
LEGAL REFERENCE

[12] 7 CFR 220.8
LEGAL REFERENCE

[13] 24 P.S. 701
LEGAL REFERENCE

[15] 42 U.S.C. 1751
LEGAL REFERENCE

[16] 42 U.S.C. 1773
LEGAL REFERENCE

[17] 7 CFR 210.30
LEGAL REFERENCE

[18] 7 CFR 210.11
LEGAL REFERENCE

[19] 7 CFR 220.12
LEGAL REFERENCE

[20] **Pol. 229 — Student Fundraising**
POLICY REFERENCE

[21] **24 P.S. 504.1**
LEGAL REFERENCE

[22] **Pol. 209.1 — Food Allergy Management**
POLICY REFERENCE

[23] **24 P.S. 1556**
LEGAL REFERENCE

[24] **24 P.S. 742.1**
LEGAL REFERENCE

BOARD POLICY

249 Bullying/Cyberbullying

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

PRINTED
11/6/2026

PURPOSE

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

DEFINITIONS

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

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

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

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

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

AUTHORITY

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

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

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

Confidentiality

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

Retaliation

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

DELEGATION OF RESPONSIBILITY

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

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

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

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

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

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

GUIDELINES

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

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

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

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

The building principal or designee shall encourage the complainant or reporter to complete the district's designated report form. If, due to age, disability or other incapacity, the complainant or reporter is unable to complete the form, the building principal or designee shall document the report and complete the form on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to complete the district reporting form.

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

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

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

Threat Assessment

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

Discrimination/Harassment

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

Investigation Procedures

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

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

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

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

Investigative Findings

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

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

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

District Response and Corrective Action

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

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

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

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

Counseling within the school.

Parental conference.

Loss of school privileges.

Transfer to another school building, classroom or school bus.

Exclusion from school-sponsored activities.

Detention.

Suspension.

Expulsion.

Counseling/Therapy outside of school.

Referral to law enforcement officials.

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

Education

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

School Safety and Security Incidents Report

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

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Legal Footnotes

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

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

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

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

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

[6] **Pol. 236.1**
POLICY REFERENCE
Referenced policy is not available in this policy book.

[7] **Pol. 103 — Discrimination/Title IX Sexual Harassment Affecting Students**
POLICY REFERENCE

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

[9] **Pol. 216 — Student Records**
POLICY REFERENCE

[10] **22 PA Code 12.3**
LEGAL REFERENCE

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

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

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

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

BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
704	v3.2	UNDER REVIEW	First Reading

PRINTED
11/6/2026

PURPOSE

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

AUTHORITY

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[1][2]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

Regular program of maintenance, repair and improvement of buildings and facilities.

Testing lead levels in drinking water.[2]

Critical spare parts inventory.

Equipment replacement program.

Long-range plans for building modernization and conditioning.

The Superintendent or designee shall develop a maintenance check list applicable to all district buildings.

Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a periodic

basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report periodically

to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

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Legal Footnotes

[1] **24 P.S. 701**
LEGAL REFERENCE

[2] **24 P.S. 742.1**
LEGAL REFERENCE

BOARD POLICY

805.2 School Security Personnel

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

PRINTED
11/6/2026

AUTHORITY

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[1]

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[1]

DEFINITIONS

School security personnel - school police officers, school resource officers and school security guards.[2]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[2]

School day - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[1]

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[2]

DELEGATION OF RESPONSIBILITY

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school

administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[3]

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[3]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[3]

1. Oversee all school police officers, School Resource Officers (SROs), school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide awareness and prevention, bullying and cyberbullying awareness and prevention, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3][4][5][6][7][8][9][10][11][12][13]
4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[4]
5. Coordinate a tour of the district’s buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[8][14]
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[12][15]
9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[3][16][17][18]

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[3]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[3][19]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[8][14]
2. The number and type(s) of school security personnel contracted or employed by the district, including:[3]
    a. The number of school security personnel that are armed, listed by type(s) of personnel.
    b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
    c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
    d. A listing of other individuals utilized by the district for school safety-related duties.
3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. Reports of required emergency preparedness, fire, bus evacuation and school security drills.[12]
5. Information on required school safety and security training and resources provided to students and staff.[12]
6. Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.
7. Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[20]
8. School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[21]
9. Updates regarding the district's memorandum of understanding with law enforcement agencies.[21]
10. Updates to laws, regulations and/or Board policies related to school safety and security.
11. Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.

12. Information on grants or funding applied for and/or received in support of school safety and security efforts.

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee. [3]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

GUIDELINES

School Police Officers

The district shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[2][22][23][24][25][26]

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order. [22]

School police officer -[2][23][24]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[26]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[35]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

School police officers shall take and subscribe to the Oath of Office required by law.[37]

The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[22][38]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[38][39][40][41][42]

School police officers shall possess and exercise the following duties:[43]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.
3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[44]

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Legal Footnotes

[1] 24 P.S. 1316-C
LEGAL REFERENCE

[2] 24 P.S. 1301-C
LEGAL REFERENCE

[3] 24 P.S. 1309-B
LEGAL REFERENCE

[4] 24 P.S. 1310-B
LEGAL REFERENCE

[5] Pol. 146.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[6] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

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

[8] Pol. 236.1
POLICY REFERENCE
Referenced policy is not available in this policy book.

[9] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[10] Pol. 333 — Professional Development
POLICY REFERENCE

[11] Pol. 351 — Controlled Substance Abuse
POLICY REFERENCE

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

[13] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

[14] 24 P.S. 1302-E
LEGAL REFERENCE

[15] 24 P.S. 1305-B
LEGAL REFERENCE

[16] 24 P.S. 1316-B
LEGAL REFERENCE

[17] 24 P.S. 1205.1
LEGAL REFERENCE

[18] 24 P.S. 1205.5
LEGAL REFERENCE

[19] Pol. 006 — Meetings
POLICY REFERENCE

[20] Pol. 235.1 — Surveys
POLICY REFERENCE

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

[22] 24 P.S. 1302-C
LEGAL REFERENCE

[23] 24 P.S. 1310-C
LEGAL REFERENCE

[24] 24 P.S. 1311-C
LEGAL REFERENCE

[25] Pol. 304 — Employment of District Staff
POLICY REFERENCE

[26] Pol. 818 — Contracted Services
POLICY REFERENCE

[27] 24 P.S. 111
LEGAL REFERENCE

[28] 24 P.S. 111.1
LEGAL REFERENCE

[29] 23 Pa. C.S.A. 6344
LEGAL REFERENCE

[30] 23 Pa. C.S.A. 6344.3
LEGAL REFERENCE

[31] 44 Pa. C.S.A. 7301
LEGAL REFERENCE

[32] 37 PA Code 241.5
LEGAL REFERENCE

[33] 44 Pa. C.S.A. 7310
LEGAL REFERENCE

[34] 37 PA Code 241.6
LEGAL REFERENCE

[35] 24 P.S. 1303-C
LEGAL REFERENCE

[36] 37 PA Code 241.1
LEGAL REFERENCE

[37] 24 P.S. 1304-C
LEGAL REFERENCE

[38] 24 P.S. 1305-C
LEGAL REFERENCE

[39] 22 PA Code 10.23
LEGAL REFERENCE

[40] 22 PA Code 14.104
LEGAL REFERENCE

[41] 22 PA Code 14.133
LEGAL REFERENCE

[42] Pol. 113.2 — Behavior Support
POLICY REFERENCE

[43] 24 P.S. 1306-C
LEGAL REFERENCE

[44] 24 P.S. 1307-C
LEGAL REFERENCE

BOARD POLICY

822 Automated External Defibrillator (AED)/Cardiopulmonary Resuscitation (CPR)

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

PRINTED
11/6/2026

PURPOSE

The Board is committed to providing a safe and healthy environment for the school community.

Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables responders to deliver early defibrillation and resuscitation to victims.

DEFINITION

Automated external defibrillator (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.[1]

AUTHORITY

Each school building shall have one (1) person trained and certified in the use of an AED and CPR during the school day when school is in session and students are present.[2][3]

Each school nurse or designee, coach of an athletic activity, marching band director, physical education teacher and athletic trainer in the district must participate in instruction in the use of an AED and CPR and maintain their certification.[2]

The AED units are owned by the district and shall be properly maintained and tested, and located in secure and accessible locations.

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.[4][5]

The AED units shall be used in accordance with approved district procedures.

GUIDELINES

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The district shall make instruction in the use of an AED available to all its employees and volunteers at least once every two (2) years. The instruction is optional and shall be conducted by an approved provider that may be through the Internet or other electronic means.[2]

Written guidelines for medical emergencies related to the use of AED units shall be provided to all employees instructed in the use of an AED.

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall develop and disseminate administrative regulations that detail the use of AED units.

The Superintendent or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date and placement of AEDs in each school building.[6]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1423.1
LEGAL REFERENCE

[3] 24 P.S. 1424
LEGAL REFERENCE

[4] 24 P.S. 1423.3
LEGAL REFERENCE

[5] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

[6] 24 P.S. 1423.2
LEGAL REFERENCE

Wednesday, October 28, 2026
October 28, 2026 Board Agenda

Riverview Intermediate Unit 6

1. Meeting Opening

Subject	**1.1 Moment of Silence**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	1. Meeting Opening
Type	Procedural

Subject	**1.2 Pledge of Allegiance**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	1. Meeting Opening
Type	Procedural

Subject	**1.3 Swearing in of New Board Member**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	1. Meeting Opening
Type	

Subject	**1.4 Roll Call- Carrie Armagost, AC Valley_X_, Brockway, Vacant__, Christa Park, Brookville_X_, Zach Shekell, Clarion__, Gary Sproul, Clarion Limestone _X_, Sarah Payne, Cranberry_X_, DuBois, Vacant __, Michael Oliver, Forest_X_, Randy Stachelrodt, Franklin_X_, Ken Swartfager, Keystone_X_, Tom Phillips, North Clarion__, Tyler Johnson, Oil City_X_, Heather Kunselman, Punxsutawney_X_ , Matt Confer, Redbank_X_, Kevin O'Neill, Titusville_X_, Tricia Hepler, Union_X_, Melanie Anderson, Valley Grove__**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	1. Meeting Opening
Type	Procedural

Subject	**1.5 Public Comment**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda

Category	1. Meeting Opening
Type	Procedural

2. Executive Session

3. Informational Items

Subject	**3.1 Assistive Technology in Early Intervention -- Emily Fillman**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	3. Informational Items
Type	Information

4. Committee Reports

Subject	**4.1 Executive Committee**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	4. Committee Reports
Type	Reports

Subject	**4.2 Personnel/Negotiations Committee**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	4. Committee Reports
Type	Reports

Subject	**4.3 Facilities/Finance Committee**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	4. Committee Reports
Type	Reports

5. Approval of Minutes and Agenda

Subject	**5.1 Approval of Agenda- APPROVED**
Meeting	Oct 28, 2026 - October 28, 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	Oct 28, 2026 - October 28, 2026 Board Agenda

Category	5. Approval of Minutes and Agenda
Type	Action
Recommended Action	Motion to approve the minutes of the Board Meeting from September 23, 2026

6. Old Business

7. New Business

Subject	**7.1 Board Policy Revisions- APPROVED**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	7. New Business
Type	Action
Recommended Action	Motion to approve the First Reading of the following policy changes: 102 Academic Standards, 246 School Wellness and 249 Bullying/Cyberbullying and attached Report Form.

8. Financial/Business

Subject	**8.1 Treasurer Report-APPROVED**
Meeting	Oct 28, 2026 - October 28, 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	Oct 28, 2026 - October 28, 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	Oct 28, 2026 - October 28, 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	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	9. Personnel Matters
Type	Action
Recommended Action	Motion to accept the resignation for the purpose of retirement from Karen Snyder, Paraprofessional, effective 10/16/2026.

Subject	**9.2 Appointment- APPROVED**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	9. Personnel Matters
Type	Action
Recommended Action	Motion to approve the appointment of Kayla Lenzi, Occupational Therapist, effective 01/04/2027 at M Step 5 $67,894.

Subject	**9.3 Executive Director Renewal Contract- APPROVED**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	9. Personnel Matters
Type	Action
Recommended Action	Motion to approve the renewal contract with Dr. Michael Stahlman as Executive Director.

10. Other Business

Subject	**10.1 Next Board Meeting- December 16, 2026**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	10. Other Business
Type	Information

Subject	**10.2 Motion for Adjournment- APPROVED**
Meeting	Oct 28, 2026 - October 28, 2026 Board Agenda
Category	10. Other Business
Type	Action
Recommended Action	Motion to adjourn

JEFFERSON COUNTY-DUBOIS AREA VOCATIONAL-TECHNICAL SCHOOL

October 26, 2026

The Jefferson County-DuBois Area Vocational-Technical School Committee met on Monday, October 26, 2026, at 6:00 p.m., in Jeff Tech Classroom 101 with Chairperson Robert Wachob presiding.

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

Members excused: None

Executive Session

An Executive Session was held from 5:30 p.m. to 5:55 p.m. to discuss personnel and legal matters.

Public Comments - None

Director's Report

- Dr. Fillman introduced Mrs. Isabel Gulati, Dean of Students. Mrs. Gulati discussed the upcoming First Responders Fair on Wednesday, October 28, 2026. She mentioned that the First Responders Club and Mr. Weaver, Welding Instructor and Club Advisor, have been working hard to get this event set up with First Responders in the community. This club was approved by the JOC last year.
- Dr. Fillman introduced Amber Hathorn, Assistant Director. Mrs. Hathorn talked about the success of the Elementary Showcase this year at Jeff Tech which was well received by students and staff. She mentioned that the Elementary Schools that participated are excited to return next year.

Minutes

Dr. James Brown moved that the minutes of the September 28, 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 (2537.1) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

		Checkbook	Amount Invested	Total
09/01/26	Balance	79,637.34	2,239,579.91	2,319,217.25

	Receipts	1,823,830.30		
	Disbursements	1,799,399.11		
09/30/26	Balance	104,068.53	1,932,610.04	2,036,678.57

RECONCILIATION	
Bank Balance: 09/30/2026	439,720.56
Plus: Deposits in Transit	
Less: Outstanding Checks	335,652.03
BALANCE	104,068.53

Dr. James Brown moved that the Investment Report (2537.2) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the Budget Transfers (2537.3) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the attached list of bills (2537.4) 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 (2537.5) be approved. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the Business Manager be authorized to pay the November bills as necessary subject to ratification by the Committee at the December Committee Meeting. 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. (2537.6)

Dr. James Brown moved that the attached change order for panel controls for RAHU2 and RAHU3 for the Building Efficiency Improvement project not to exceed $14,575 be approved. Motion seconded by Sam Armagost and unanimously carried by all members present. (2537.7)

Roll Call Votes
Contracts/Purchases

Dr. James Brown moved that Jeff Tech purchase a Beverage Air Horizon Series Refrigerator, 21.17 cubic ft from Douglas Equipment, retroactive to 9/29/2026 in the amount of $6,996 from the Food Service fund. This was an emergency purchase for a refrigerator which was no longer working, and three quotes were obtained prior to purchase. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.8).

Dr. James Brown moved that Jeff Tech purchase Casa EcoWorx Tile and materials from Shaw Integrated and Turf Solutions for Conference room D from the KPN procurement contract in the amount of $5,100.02. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.9).

Dr. James Brown moved that Jeff Tech accept the attached proposal to purchase yearly IT training from CBT Nuggets for $1,198 covering various IT systems including Azure/Entra platforms. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.10).

Dr. James Brown moved that Jeff Tech accept the attached 5 year agreement with PowerSchool Group, LLC for a hosted Student Information System (SIS) for the following annual amounts: $18,615.07, $19,545.82, $20,523.12, $21,549.27, $22,626.73 ending 10/23/2031. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.11).

Dr. James Brown moved that Jeff Tech accept the attached quote for 21 Acer TravelMate P6 Core Ultra 7 laptops from Howard Technology on the CoStars Contract for a total cost of $19,278 retroactive to October 14, 2026 (purchased because quantities were limited). Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.12).

Roll Call Votes
Personnel

Dr. James Brown moved that the JOC accept the resignation of Levi Reichard, Diesel Instructor, effective October 23, 2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.13).

Dr. James Brown moved that the Substitute List be approved as presented: Susan Montag, CTE and Academic. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.14).

Dr. James Brown moved that the Director be granted approval to fill any vacant position(s) with ratification at a subsequent JOC meeting. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.15).

Grants - None

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 - None

Miscellaneous

Dr. James Brown moved that Jeff Tech offer an Adult Cosmetology Instructor Program (500 hours) at the cost of $1,500 (includes required textbooks). Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that the attached list of Occupational Advisory Committee Members be approved. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved the attached list of Local Advisory Committee Members be approved. Motion seconded by Sam Armagost and carried by all members present.

Dr. James Brown moved that the Health Assisting Club be permitted to change their name to HOSA (Future Health Professionals) and submit an application to become a HOSA Chapter. Motion seconded by Sam Armagost and carried by all members present.

Late Agenda Items

JOC Chairman, Robert Wachob announced the reason for the last agenda items: The information was received after the agenda was mailed.

Dr. James Brown moved that the late agenda items be accepted. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that the JOC accept the resignation of Ashton Hamud-Dowell, Custodial-Maintenance employee effective October 26, 2026. Motion seconded by Sam Armagost and carried with 7 yes votes. Roll Call Vote attached (2537.16).

Dr. James Brown moved that Daniel Crawford be hired as a Diesel Instructor on Bachelor Step 4, $50,806 under the Association agreement effective when practical 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 (2537.17).

Dr. James Brown moved that Jeff Tech purchase a Complete Fieldpiece Advanced HVAC Kit from Tru Tech Tools for $6,040.99 for the HVAC program. The kit contains 13 different items. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that Jeff Tech purchase a Complete NAVAC Advanced HVAC Kit from Tru Tech Tools for $5,251.99 for the HVAC program. The kit contains 12 different items. Motion seconded by Sam Armagost and unanimously carried by all members present.

Dr. James Brown moved that Jeff Tech accept up to $5,000 from Seneca Resources Company under the Commonwealth Charitable Management group for student scholarships. Motion seconded by Sam Armagost and unanimously carried by all members present.

Reports

Each Committee member received copies of the following reports: Food Service Report and Cooperative Education Report.

Facility Usage – None

Information

- The next Committee meeting will be rescheduled for Thursday, December 10, 2026. (Reorganization and Committee meeting).
- In accordance with policy #702, the Director has accepted the following items: a monetary donation for the backpack program from Sandy Hose Company No 1, DuBois, PA in the amount of $250; a monetary donation for the backpack program from Fraternal Order of Eagles #965, Falls Creek, PA in the amount of $200; a monetary donation for SkillsUSA from Luigis Villa LLC, DuBois, PA in the amount of $50.

Jeff Ginther moved that the meeting be adjourned. Motion seconded by Sam Armagost and unanimously carried by all members present. Meeting adjourned at 6:25 p.m.

Sherry Hasselman
Committee Secretary