Agenda of October 8, 2026 Regular Meeting

The Board of Trustees
Shikellamy School District

A October 8, 2026 Regular Meeting of the Board of Trustees of Shikellamy School District will be held Thursday, October 8, 2026, beginning at 7:00 PM Island Park Administration Center, 200 ISLAND BLVD, Sunbury, PA 17801.

1. **Call to Order**
    1.A. Pledge of Allegiance
    1.B. Roll Call
2. **Secretary's Report**
    2.A. Minutes
3. **Adoption of Agenda**
    3.A. Adoption of Agnda Incorporating Additions/Deletions
4. **Financial Reports, Budget Transfers & Bills**
    4.A. Activities Fund

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - AGENCY FUND From 08/01/2026 to 08/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
80-0131-000-001-00-000-000-000-0000						
001 - CLASS OF 2027	42,744.25	0.00	0.00	0.00	0.00	42,744.25
80-0131-000-002-00-000-000-000-0000						
002 - Class of 2028	12,110.69	0.00	(988.45)	0.00	0.00	11,122.24
80-0131-000-003-00-000-000-000-0000						
003 - Class of 2029	10,793.51	0.00	0.00	0.00	0.00	10,793.51
80-0131-000-004-00-000-000-000-0000						
004 - Class of 2026	0.00	0.00	0.00	0.00	0.00	0.00
80-0131-000-006-00-000-000-000-0000						
006 - SMS Comm Service	411.20	0.00	0.00	0.00	0.00	411.20
80-0131-000-008-00-000-000-000-0000						
008 - Art Honor Society	4,915.68	150.00	0.00	0.00	0.00	5,065.68
80-0131-000-009-00-000-000-000-0000						
009 - FBLA	164.00	0.00	0.00	0.00	0.00	164.00
80-0131-000-011-00-000-000-000-0000						
011 - Student Co. S.H.S.	8,615.12	0.00	0.00	0.00	0.00	8,615.12
80-0131-000-012-00-000-000-000-0000						
012 - JROTC Class	3,977.95	0.00	0.00	0.00	0.00	3,977.95
80-0131-000-014-00-000-000-000-0000						
014 - SHIK FTBALL CHEER	374.29	0.00	0.00	0.00	0.00	374.29
80-0131-000-015-00-000-000-000-0000						
015 - Choir	11,306.04	0.00	0.00	0.00	0.00	11,306.04
80-0131-000-017-00-000-000-000-0000						
017 - S.M.S. Art Club	1,401.03	0.00	0.00	0.00	0.00	1,401.03

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - AGENCY FUND From 08/01/2026 to 08/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
80-0131-000-018-00-000-000-000-0000						
018 - Ski Club	3,069.81	0.00	0.00	0.00	0.00	3,069.81
80-0131-000-019-00-000-000-000-0000						
019 - SMS Jr Honor Soc	3,939.08	0.00	0.00	0.00	0.00	3,939.08
80-0131-000-022-00-000-000-000-0000						
022 - Vending Mach-H.S.	7,923.68	236.59	0.00	0.00	0.00	8,160.27
80-0131-000-023-00-000-000-000-0000						
023 - Vending Machine SMS	749.20	0.00	0.00	0.00	0.00	749.20
80-0131-000-024-00-000-000-000-0000						
024 - SMS Chorus	1,046.65	0.00	0.00	0.00	0.00	1,046.65
80-0131-000-026-00-000-000-000-0000						
026 - YEARBOOK	6,545.21	0.00	0.00	0.00	0.00	6,545.21
80-0131-000-027-00-000-000-000-0000						
027 - S.H.S. Yearbook	35,091.03	531.50	0.00	0.00	0.00	35,622.53
80-0131-000-035-00-000-000-000-0000						
035 - Conservation Club	575.75	0.00	0.00	0.00	0.00	575.75
80-0131-000-036-00-000-000-000-0000						
036 - S.H.S. Musical	95,501.68	0.00	(1,462.95)	0.00	0.00	94,038.73
80-0131-000-038-00-000-000-000-0000						
038 - Science Travel	1,423.22	0.00	0.00	0.00	0.00	1,423.22
80-0131-000-041-00-000-000-000-0000						
041 - Nat'L Honor Soc	1,772.65	0.00	0.00	0.00	0.00	1,772.65
80-0131-000-044-00-000-000-000-0000						
044 - Student Co. S.M.S.	4,697.68	0.00	0.00	0.00	0.00	4,697.68

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - AGENCY FUND From 08/01/2026 to 08/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
80-0131-000-048-00-000-000-000-0000						
048 - German Club	2,432.28	0.00	0.00	0.00	0.00	2,432.28
80-0131-000-051-00-000-000-000-0000						
051 - Spirit Club	8,429.83	0.00	0.00	0.00	0.00	8,429.83
80-0131-000-056-00-000-000-000-0000						
056 - Forensics	10,678.15	0.00	0.00	0.00	0.00	10,678.15
80-0131-000-057-00-000-000-000-0000						
057 - World Language Honor Society	6,675.32	0.00	0.00	0.00	0.00	6,675.32
80-0131-000-064-00-000-000-000-0000						
064 - Elem Outdoor Ed.	75,623.72	0.00	0.00	0.00	0.00	75,623.72
80-0131-000-065-00-000-000-000-0000						
065 - Peer Leadership	1,342.98	0.00	0.00	0.00	0.00	1,342.98
80-0131-000-067-00-000-000-000-0000						
067 - S.H.S. Learn. Supp	1,675.70	0.00	0.00	0.00	0.00	1,675.70
80-0131-000-070-00-000-000-000-0000						
070 - Advance Plac/Susq	8,776.95	0.00	0.00	0.00	0.00	8,776.95
80-0131-000-071-00-000-000-000-0000						
071 - Boys Tennis Club	2,525.48	0.00	(300.00)	0.00	0.00	2,225.48
80-0131-000-072-00-000-000-000-0000						
072 - Braves Cafe	1,695.94	0.00	0.00	0.00	0.00	1,695.94
80-0131-000-073-00-000-000-000-0000						
073 - PBIS High School	4,990.66	0.00	0.00	0.00	0.00	4,990.66
80-0131-000-074-00-000-000-000-0000						
074 - Marianne L. Weaver Scholarship	1,784.41	0.00	0.00	0.00	0.00	1,784.41

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - AGENCY FUND From 08/01/2026 to 08/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
80-0131-000-075-00-000-000-000-0000						
075 - SHS Fun Fair	537.83	0.00	0.00	0.00	0.00	537.83
80-0131-000-076-00-000-000-000-0000						
076 - Girls Softball	15,726.06	4,600.00	(10,000.00)	0.00	0.00	10,326.06
80-0131-000-078-00-000-000-000-0000						
078 - Unified Sport Club	148.12	0.00	0.00	0.00	0.00	148.12
80-0131-000-079-00-000-000-000-0000						
079 - Francis "Junior" Walter Tri-Sport Scholarship	3,254.50	0.00	0.00	0.00	0.00	3,254.50
80-0131-000-080-00-000-000-000-0000						
080 - American Red Cross Student Scholarship	500.00	0.00	0.00	0.00	0.00	500.00
80-0131-000-081-00-000-000-000-0000						
081 - Class of 2025 Scholarship	1,287.79	0.00	0.00	0.00	0.00	1,287.79
80-0131-000-082-00-000-000-000-0000						
082 - SHS Weight Lifting Club	3,961.37	175.00	0.00	0.00	0.00	4,136.37
80-0131-000-083-00-000-000-000-0000						
083 - Aevidum Club	1,322.98	0.00	0.00	0.00	0.00	1,322.98
80-0131-000-084-00-000-000-000-0000						
084 - Bill Roll	3,651.31	3,000.00	(1,029.31)	0.00	0.00	5,622.00
80-0131-000-085-00-000-000-000-0000						
085 - Oaklyn Comfy Closet	1,006.39	0.00	0.00	0.00	0.00	1,006.39
80-0131-000-086-00-000-000-000-0000						
086 - Entrepreneurship/school store	2,012.79	0.00	0.00	0.00	0.00	2,012.79
80-0131-000-087-00-000-000-000-0000						
087 - Aevidum Club Middle School	566.38	0.00	0.00	0.00	0.00	566.38

STUDENT ACTIVITY ACCOUNT SUMMARY

Fund: 80 - AGENCY FUND From 08/01/2026 to 08/31/2026

Activity Account	Beginning Balance	Receipts	Expended	Adjustments	Transfer Amends	Ending Balance
80-0131-000-088-00-000-000-000-0000						
088 - Richard Aurand Scholarship	3,229.97	50.00	0.00	0.00	0.00	3,279.97
80-0131-000-089-00-000-000-000-0000						
089 - Middle School Care Closet Program	0.00	1,000.00	0.00	0.00	0.00	1,000.00
80-0131-000-090-00-000-000-000-0000						
090 - High School Care Closet Program	102.08	1,000.00	0.00	0.00	0.00	1,102.08
80-0131-000-091-00-000-000-000-0000						
091 - Class of 2026 Scholarship	22,258.77	0.00	0.00	0.00	0.00	22,258.77
80-0131-000-099-00-000-000-000-0000						
099 - Clearing	1,412.88	107.87	0.00	1,326.83	0.00	2,847.58
INSTRUCTIONAL ORG 00 TOTALS	**446,760.04**	**10,850.96**	**(13,780.71)**	**1,326.83**	0.00	**445,157.12**
FUND 80 TOTALS	**446,760.04**	**10,850.96**	**(13,780.71)**	**1,326.83**	0.00	**445,157.12**
GRAND TOTALS	**446,760.04**	**10,850.96**	**(13,780.71)**	**1,326.83**	0.00	**445,157.12**

4.B. Food Service Fund

BOARD SUMMARY

Fund: 50 - ENTERPRISE FUND Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
3100 FOOD SERVICES						
100 <100>	0.00	0.00	0.00	15,948.90	(15,948.90)	0.00
200 <200>	0.00	0.00	0.00	20,480.07	(20,480.07)	0.00
400 PURCHASED PROPERTY SVC	0.00	0.00	0.00	13,148.04	(13,148.04)	0.00
500 <500>	0.00	0.00	0.00	173,014.99	(173,014.99)	0.00
600 SUPPLIES	0.00	0.00	0.00	8,602.88	(8,602.88)	0.00
Totals for 3100s	0.00	0.00	0.00	231,194.88	(231,194.88)	0.00
Expenditure Totals	**0.00**	**0.00**	**0.00**	**231,194.88**	**(231,194.88)**	**0.00**
6500 EARNINGS ON INVESTMENTS						
000 .	0.00	0.00	0.00	(6,183.19)	6,183.19	0.00
Totals for 6500s	0.00	0.00	0.00	(6,183.19)	6,183.19	0.00
6900 <6900>						
000 .	0.00	0.00	0.00	(828.96)	828.96	0.00
Totals for 6900s	0.00	0.00	0.00	(828.96)	828.96	0.00
7600 MILK/LUNCH/BREAKFAST						
800 OTHER OBJECTS	0.00	0.00	0.00	(24.36)	24.36	0.00
900 OTHER USES OF FUNDS	0.00	0.00	0.00	(17.20)	17.20	0.00
Totals for 7600s	0.00	0.00	0.00	(41.56)	41.56	0.00
8500 RESTRICT GRANTS-IN-AID						
800 OTHER OBJECTS	0.00	0.00	0.00	(847.38)	847.38	0.00
900 OTHER USES OF FUNDS	0.00	0.00	0.00	(524.60)	524.60	0.00
Totals for 8500s	0.00	0.00	0.00	(1,371.98)	1,371.98	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(8,425.69)**	**8,425.69**	**0.00**
Fund 50 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**231,194.88**	**(231,194.88)**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(8,425.69)**	**8,425.69**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	**0.00**	**0.00**	**0.00**	**231,194.88**	**(231,194.88)**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(8,425.69)**	**8,425.69**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

4.C. General Fund

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REG PROG ELEM/SECONDARY						
100 <100>	13,018,528.29	13,018,528.29	0.00	43,347.85	12,975,180.44	0.33
200 <200>	9,237,924.16	9,237,924.16	0.00	511,597.77	8,726,326.39	5.54
300 PURCHASED PROF & TECH	590,471.00	590,471.00	0.00	7,732.68	582,738.32	1.31
400 PURCHASED PROPERTY SVC	86,184.60	86,184.60	0.00	7,451.22	78,733.38	8.65
500 <500>	20,437.80	20,437.80	0.00	0.00	20,437.80	0.00
600 SUPPLIES	449,537.17	449,537.17	13,633.17	61,745.87	374,158.13	16.77
800 OTHER OBJECTS	1,709.00	1,709.00	0.00	0.00	1,709.00	0.00
Totals for 1100s	23,404,792.02	23,404,792.02	13,633.17	631,875.39	22,759,283.46	2.76
1200 SPEC PROG ELEMEN/SECOND						
100 <100>	3,195,584.21	3,195,584.21	0.00	30,574.04	3,165,010.17	0.96
200 <200>	2,243,950.90	2,243,950.90	0.00	124,111.55	2,119,839.35	5.53
300 PURCHASED PROF & TECH	1,881,670.50	1,881,670.50	0.00	33,291.99	1,848,378.51	1.77
500 <500>	3,571,825.00	3,571,825.00	0.00	41,523.17	3,530,301.83	1.16
600 SUPPLIES	148,611.05	148,611.05	0.00	14,372.38	134,238.67	9.67
800 OTHER OBJECTS	1,136.00	1,136.00	0.00	120.00	1,016.00	10.56
Totals for 1200s	11,042,777.66	11,042,777.66	0.00	243,993.13	10,798,784.53	2.21
1300 VOCATIONAL EDUCATION						
100 <100>	356,300.00	356,300.00	0.00	2,590.32	353,709.68	0.73
200 <200>	276,311.47	276,311.47	0.00	19,579.07	256,732.40	7.09
300 PURCHASED PROF & TECH	1,600.00	1,600.00	0.00	0.00	1,600.00	0.00
500 <500>	1,316,087.85	1,316,087.85	0.00	231,072.96	1,085,014.89	17.56
600 SUPPLIES	9,744.21	9,744.21	0.00	188.98	9,555.23	1.94
800 OTHER OBJECTS	200.00	200.00	0.00	0.00	200.00	0.00
Totals for 1300s	1,960,243.53	1,960,243.53	0.00	253,431.33	1,706,812.20	12.93
1400 OTHER INSTRUCTION PROG						
100 <100>	252,314.87	252,314.87	0.00	22,638.28	229,676.59	8.97

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 <200>	143,639.94	143,639.94	0.00	14,804.43	128,835.51	10.31
300 PURCHASED PROF & TECH	121,614.22	121,614.22	0.00	23,652.00	97,962.22	19.45
500 <500>	2,549,400.00	2,549,400.00	0.00	123,132.37	2,426,267.63	4.83
600 SUPPLIES	24,124.59	24,124.59	0.00	2,083.49	22,041.10	8.64
Totals for 1400s	3,091,093.62	3,091,093.62	0.00	186,310.57	2,904,783.05	6.03
1500 NONPUBLIC SCHOOL PGMS						
300 PURCHASED PROF & TECH	25,358.00	25,358.00	0.00	0.00	25,358.00	0.00
600 SUPPLIES	6,638.00	6,638.00	0.00	0.00	6,638.00	0.00
Totals for 1500s	31,996.00	31,996.00	0.00	0.00	31,996.00	0.00
2100 SUPPORT SVCS-STUDENTS						
100 <100>	966,456.99	966,456.99	0.00	28,203.19	938,253.80	2.92
200 <200>	619,641.94	619,641.94	0.00	42,724.48	576,917.46	6.90
300 PURCHASED PROF & TECH	55,000.00	55,000.00	0.00	1,258.67	53,741.33	2.29
500 <500>	11,425.00	11,425.00	0.00	197.32	11,227.68	1.73
600 SUPPLIES	17,502.24	17,502.24	0.00	1,029.30	16,472.94	5.88
800 OTHER OBJECTS	1,055.00	1,055.00	0.00	0.00	1,055.00	0.00
Totals for 2100s	1,671,081.17	1,671,081.17	0.00	73,412.96	1,597,668.21	4.39
2200 SUPPORT SERVICES-INSTRU						
100 <100>	412,154.18	412,154.18	0.00	45,074.80	367,079.38	10.94
200 <200>	402,859.02	402,859.02	0.00	51,237.10	351,621.92	12.72
300 PURCHASED PROF & TECH	444,804.12	444,804.12	6,638.15	278,407.41	159,758.56	64.08
500 <500>	15,035.00	15,035.00	0.00	389.75	14,645.25	2.59
600 SUPPLIES	106,794.57	106,794.57	14,843.96	33,662.47	58,288.14	45.42
700 PROPERTY	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
800 OTHER OBJECTS	1,525.00	1,525.00	0.00	0.00	1,525.00	0.00
Totals for 2200s	1,393,171.89	1,393,171.89	21,482.11	408,771.53	962,918.25	30.88
2300 SUPPORT SERVICES-ADMIN						
100 <100>	1,434,111.54	1,434,111.54	0.00	221,213.57	1,212,897.97	15.43

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
200 <200>	958,547.00	958,547.00	0.00	139,621.99	818,925.01	14.57
300 PURCHASED PROF & TECH	420,740.22	420,740.22	0.00	70,159.59	350,580.63	16.68
400 PURCHASED PROPERTY SVC	65,784.00	65,784.00	0.00	0.00	65,784.00	0.00
500 <500>	53,050.00	53,050.00	0.00	5,112.50	47,937.50	9.64
600 SUPPLIES	44,564.14	44,564.14	2,163.00	6,301.45	36,099.69	18.99
800 OTHER OBJECTS	28,550.00	28,550.00	0.00	2,690.00	25,860.00	9.42
Totals for 2300s	3,005,346.90	3,005,346.90	2,163.00	445,099.10	2,558,084.80	14.88
2400 SUPP SVC-PUBLIC HEALTH						
100 <100>	359,990.00	359,990.00	0.00	11,205.72	348,784.28	3.11
200 <200>	295,412.41	295,412.41	0.00	21,421.59	273,990.82	7.25
300 PURCHASED PROF & TECH	10,775.00	10,775.00	0.00	75.00	10,700.00	0.70
500 <500>	4,850.00	4,850.00	0.00	0.00	4,850.00	0.00
600 SUPPLIES	7,356.51	7,356.51	2,101.16	2,369.04	2,886.31	60.77
800 OTHER OBJECTS	1,410.00	1,410.00	0.00	130.00	1,280.00	9.22
Totals for 2400s	679,793.92	679,793.92	2,101.16	35,201.35	642,491.41	5.49
2500 SUPP SERVICES-BUSINESS						
100 <100>	323,930.09	323,930.09	0.00	49,523.30	274,406.79	15.29
200 <200>	263,035.12	263,035.12	0.00	46,285.70	216,749.42	17.60
300 PURCHASED PROF & TECH	6,000.00	6,000.00	0.00	6,000.00	0.00	100.00
400 PURCHASED PROPERTY SVC	4,000.00	4,000.00	0.00	844.56	3,155.44	21.11
500 <500>	13,350.00	13,350.00	0.00	1,841.12	11,508.88	13.79
600 SUPPLIES	9,700.00	9,700.00	0.00	1,207.60	8,492.40	12.45
800 OTHER OBJECTS	850.00	850.00	0.00	120.00	730.00	14.12
Totals for 2500s	620,865.21	620,865.21	0.00	105,822.28	515,042.93	17.04
2600 OP/MAINT PLANT SVCS						
100 <100>	1,198,429.70	1,198,429.70	0.00	167,213.67	1,031,216.03	13.95
200 <200>	1,017,750.50	1,017,750.50	0.00	113,439.15	904,311.35	11.15
300 PURCHASED PROF & TECH	254,735.50	254,735.50	0.00	106,334.06	148,401.44	41.74

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
400 PURCHASED PROPERTY SVC	900,850.00	900,850.00	6,600.00	34,335.13	859,914.87	4.54
500 <500>	251,173.00	251,173.00	0.00	243,795.78	7,377.22	97.06
600 SUPPLIES	548,400.00	548,400.00	0.00	26,676.78	521,723.22	4.86
800 OTHER OBJECTS	550.00	550.00	0.00	0.00	550.00	0.00
Totals for 2600s	4,171,888.70	4,171,888.70	6,600.00	691,794.57	3,473,494.13	16.74
2700 STUDENT TRANSP SERVICES						
100 <100>	2,000.00	2,000.00	0.00	307.68	1,692.32	15.38
200 <200>	851.00	851.00	0.00	127.46	723.54	14.98
300 PURCHASED PROF & TECH	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00
400 PURCHASED PROPERTY SVC	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00
500 <500>	2,199,021.00	2,199,021.00	0.00	104.09	2,198,916.91	0.00
600 SUPPLIES	2,500.00	2,500.00	0.00	350.75	2,149.25	14.03
Totals for 2700s	2,215,372.00	2,215,372.00	0.00	889.98	2,214,482.02	0.04
2800 SUPPORT SVCS-CENTRAL						
100 <100>	77,636.69	77,636.69	0.00	11,944.12	65,692.57	15.38
200 <200>	61,229.27	61,229.27	0.00	9,079.24	52,150.03	14.83
300 PURCHASED PROF & TECH	50,000.00	50,000.00	0.00	43,769.98	6,230.02	87.54
500 <500>	500.00	500.00	0.00	23.72	476.28	4.74
600 SUPPLIES	1,500.00	1,500.00	0.00	31.22	1,468.78	2.08
Totals for 2800s	190,865.96	190,865.96	0.00	64,848.28	126,017.68	33.98
3200 STUDENT ACTIVITIES						
100 <100>	293,545.50	293,545.50	0.00	14,642.50	278,903.00	4.99
200 <200>	111,518.59	111,518.59	0.00	3,158.76	108,359.83	2.83
300 PURCHASED PROF & TECH	229,306.00	229,306.00	325.00	3,791.85	225,189.15	1.80
400 PURCHASED PROPERTY SVC	13,600.00	13,600.00	0.00	0.00	13,600.00	0.00
500 <500>	99,960.00	99,960.00	0.00	14,630.00	85,330.00	14.64
600 SUPPLIES	114,029.84	114,029.84	186.00	33,539.29	80,304.55	29.58
700 PROPERTY	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	4,775.00	4,775.00	0.00	3,450.00	1,325.00	72.25
Totals for 3200s	869,234.93	869,234.93	511.00	73,212.40	795,511.53	8.48
3300 COMMUNITY SERVICES						
100 <100>	13,900.00	13,900.00	0.00	881.50	13,018.50	6.34
200 <200>	3,506.10	3,506.10	0.00	83.77	3,422.33	2.39
300 PURCHASED PROF & TECH	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00
600 SUPPLIES	10,552.00	10,552.00	0.00	10,483.62	68.38	99.35
800 OTHER OBJECTS	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00
Totals for 3300s	34,958.10	34,958.10	0.00	11,448.89	23,509.21	32.75
4300 ARCH & ENGINEER-NEW						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	4,552.50	(4,552.50)	0.00
Totals for 4300s	0.00	0.00	0.00	4,552.50	(4,552.50)	0.00
5100 <5100>						
800 OTHER OBJECTS	319,612.25	319,612.25	0.00	121,850.00	197,762.25	38.12
900 OTHER USES OF FUNDS	3,021,000.00	3,021,000.00	0.00	2,555,000.00	466,000.00	84.57
Totals for 5100s	3,340,612.25	3,340,612.25	0.00	2,676,850.00	663,762.25	80.13
5200 INTERFUND TRANSFERS-OUT						
900 OTHER USES OF FUNDS	1,208,296.75	1,208,296.75	0.00	0.00	1,208,296.75	0.00
Totals for 5200s	1,208,296.75	1,208,296.75	0.00	0.00	1,208,296.75	0.00
Expenditure Totals	**58,932,390.61**	**58,932,390.61**	**46,490.44**	**5,907,514.26**	**52,978,385.91**	**10.10**
6100 Tax Deposits						
000 .	(21,203,142.58)	(21,203,142.58)	0.00	(10,957,663.98)	(10,245,478.60)	51.68
Totals for 6100s	(21,203,142.58)	(21,203,142.58)	0.00	(10,957,663.98)	(10,245,478.60)	51.68
6400 <6400>						
000 .	(1,048,000.00)	(1,048,000.00)	0.00	(16,827.43)	(1,031,172.57)	1.61
Totals for 6400s	(1,048,000.00)	(1,048,000.00)	0.00	(16,827.43)	(1,031,172.57)	1.61

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6500 EARNINGS ON INVESTMENTS						
000 .	(400,000.00)	(400,000.00)	0.00	(137,312.07)	(262,687.93)	34.33
Totals for 6500s	(400,000.00)	(400,000.00)	0.00	(137,312.07)	(262,687.93)	34.33
6700 <6700>						
000 .	(87,000.00)	(87,000.00)	0.00	(1,986.45)	(85,013.55)	2.28
Totals for 6700s	(87,000.00)	(87,000.00)	0.00	(1,986.45)	(85,013.55)	2.28
6800 <6800>						
000 .	(685,907.56)	(685,907.56)	0.00	(25,172.26)	(660,735.30)	3.67
Totals for 6800s	(685,907.56)	(685,907.56)	0.00	(25,172.26)	(660,735.30)	3.67
6900 <6900>						
000 .	(94,000.00)	(94,000.00)	0.00	(67,217.26)	(26,782.74)	71.51
Totals for 6900s	(94,000.00)	(94,000.00)	0.00	(67,217.26)	(26,782.74)	71.51
7100 BASIC INSTRUCT & OPER						
000 .	(17,364,059.00)	(17,364,059.00)	0.00	(2,576,805.00)	(14,787,254.00)	14.84
Totals for 7100s	(17,364,059.00)	(17,364,059.00)	0.00	(2,576,805.00)	(14,787,254.00)	14.84
7200 <7200>						
000 .	(3,036,179.00)	(3,036,179.00)	0.00	(494,818.00)	(2,541,361.00)	16.30
Totals for 7200s	(3,036,179.00)	(3,036,179.00)	0.00	(494,818.00)	(2,541,361.00)	16.30
7300 <7300>						
000 .	(3,003,569.56)	(3,003,569.56)	0.00	(917,635.00)	(2,085,934.56)	30.55
800 OTHER OBJECTS	(589,541.27)	(589,541.27)	0.00	0.00	(589,541.27)	0.00
Totals for 7300s	(3,593,110.83)	(3,593,110.83)	0.00	(917,635.00)	(2,675,475.83)	25.54
7500 <7500>						
000 .	(4,029,166.64)	(4,029,166.64)	0.00	0.00	(4,029,166.64)	0.00
Totals for 7500s	(4,029,166.64)	(4,029,166.64)	0.00	0.00	(4,029,166.64)	0.00

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
7800 <7800>						
000 .	(5,606,000.00)	(5,606,000.00)	0.00	0.00	(5,606,000.00)	0.00
Totals for 7800s	(5,606,000.00)	(5,606,000.00)	0.00	0.00	(5,606,000.00)	0.00
8300 RESTRICT GRANT-IN-AID						
000 .	(71,400.00)	(71,400.00)	0.00	0.00	(71,400.00)	0.00
Totals for 8300s	(71,400.00)	(71,400.00)	0.00	0.00	(71,400.00)	0.00
8500 RESTRICT GRANTS-IN-AID						
000 .	(1,624,425.00)	(1,624,425.00)	0.00	(3,902.72)	(1,620,522.28)	0.24
Totals for 8500s	(1,624,425.00)	(1,624,425.00)	0.00	(3,902.72)	(1,620,522.28)	0.24
8800 MED ASSIST REIMBURSE						
000 .	(90,000.00)	(90,000.00)	0.00	0.00	(90,000.00)	0.00
Totals for 8800s	(90,000.00)	(90,000.00)	0.00	0.00	(90,000.00)	0.00
Revenue Totals	**(58,932,390.61)**	**(58,932,390.61)**	**0.00**	**(15,199,340.17)**	**(43,733,050.44)**	**25.79**
Fund 10 Totals						
Total Expenditure	**54,383,481.61**	**54,383,481.61**	**46,490.44**	**3,230,664.26**	**51,106,326.91**	**6.03**
Total Other Expenditure	**4,548,909.00**	**4,548,909.00**	**0.00**	**2,676,850.00**	**1,872,059.00**	**58.85**
Total Revenue	**(58,932,390.61)**	**(58,932,390.61)**	**0.00**	**(15,199,340.17)**	**(43,733,050.44)**	**25.79**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 08/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	**54,383,481.61**	**54,383,481.61**	**46,490.44**	**3,230,664.26**	**51,106,326.91**	**6.03**
Total Other Expenditure	**4,548,909.00**	**4,548,909.00**	**0.00**	**2,676,850.00**	**1,872,059.00**	**58.85**
Total Revenue	**(58,932,390.61)**	**(58,932,390.61)**	**0.00**	**(15,199,340.17)**	**(43,733,050.44)**	**25.79**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1110	**REGULAR PROGRAMS**							
121	.	11,941,750.00	11,941,750.00	14,515.05	14,515.05	0.12	0.00	11,927,234.95
122	.	115,000.00	115,000.00	0.00	0.00	0.00	0.00	115,000.00
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
192	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**12,056,750.00**	**12,056,750.00**	**14,515.05**	**14,515.05**	**0.12**	**0.00**	**12,042,234.95**
211	MEDICAL INSURANCE	2,960,496.00	2,960,496.00	408,983.32	408,983.32	13.81	0.00	2,551,512.68
212	DENTAL INSURANCE	98,736.00	98,736.00	16,116.00	16,116.00	16.32	0.00	82,620.00
213	LIFE INSURANCE	12,524.40	12,524.40	1,969.10	1,969.10	15.72	0.00	10,555.30
215	EYE CARE INSURANCE	15,972.00	15,972.00	2,607.00	2,607.00	16.32	0.00	13,365.00
220	SOCIAL SECURITY CONTRIB	913,543.90	913,543.90	1,187.27	1,187.27	0.13	0.00	912,356.63
230	RETIREMENT CONTRIB	4,011,233.85	4,011,233.85	659.90	659.90	0.02	0.00	4,010,573.95
250	UNEMPLOYMENT COMP	14,300.00	14,300.00	0.00	0.00	0.00	0.00	14,300.00
260	WORKERS' COMP	101,504.90	101,504.90	12,659.80	12,659.80	12.47	0.00	88,845.10
299	OTHER EMPLOYEE BENEFITS	675,000.00	675,000.00	40,594.61	40,594.61	6.01	0.00	634,405.39
200's Object Totals:		**8,803,311.05**	**8,803,311.05**	**484,777.00**	**484,777.00**	**5.51**	**0.00**	**8,318,534.05**
329	PRO ED SVCS - OTHER	480,600.00	480,600.00	4,532.68	4,532.68	0.94	0.00	476,067.32
330	OTHER PROFESSIONAL SVC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
331	.	53,875.00	53,875.00	0.00	0.00	0.00	0.00	53,875.00
340	TECHNICAL SERVICES	700.00	700.00	0.00	0.00	0.00	0.00	700.00
348	SVCS SUPP-LEA'S TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
390	OTHER PURCHASED PRO/TEC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**535,175.00**	**535,175.00**	**4,532.68**	**4,532.68**	**0.85**	**0.00**	**530,642.32**
430	REPAIRS & MAINT SVCS	2,600.00	2,600.00	0.00	0.00	0.00	0.00	2,600.00
442	RENTAL OF EQUIPMENT	83,584.60	83,584.60	7,451.22	7,451.22	8.91	0.00	76,133.38
448	LEASE/RENTAL HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**86,184.60**	**86,184.60**	**7,451.22**	**7,451.22**	**8.65**	**0.00**	**78,733.38**
580	TRAVEL	1,450.00	1,450.00	0.00	0.00	0.00	0.00	1,450.00
581	.	9,225.00	9,225.00	0.00	0.00	0.00	0.00	9,225.00
500's Object Totals:		**10,675.00**	**10,675.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,675.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1110 REGULAR PROGRAMS								
610	GENERAL SUPPLIES	198,585.74	198,585.74	58,901.85	58,901.85	29.66	13,633.17	126,050.72
611	.	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	BOOKS AND PERIODICALS	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
648	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600's Object Totals:		**220,585.74**	**220,585.74**	**58,901.85**	**58,901.85**	**26.70**	**13,633.17**	**148,050.72**
750	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
752	CAPITAL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
760	EQUIPMENT-REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
762	CAPITAL EQUIP REPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
768	END USER EQUIP-REPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
810	DUES & FEES	1,709.00	1,709.00	0.00	0.00	0.00	0.00	1,709.00
800's Object Totals:		**1,709.00**	**1,709.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,709.00**
Function 1110 Totals:		**21,714,390.39**	**21,714,390.39**	**570,177.80**	**570,177.80**	**2.63**	**13,633.17**	**21,130,579.42**
10-1190 FED FUNDED REG PGMS								
121	.	593,900.00	593,900.00	307.68	307.68	0.05	0.00	593,592.32
123	.	367,878.29	367,878.29	28,525.12	28,525.12	7.75	0.00	339,353.17
141	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**961,778.29**	**961,778.29**	**28,832.80**	**28,832.80**	**3.00**	**0.00**	**932,945.49**
211	MEDICAL INSURANCE	145,944.00	145,944.00	20,473.16	20,473.16	14.03	0.00	125,470.84
212	DENTAL INSURANCE	4,896.00	4,896.00	816.00	816.00	16.67	0.00	4,080.00
213	LIFE INSURANCE	617.40	617.40	99.72	99.72	16.15	0.00	517.68
215	EYE CARE INSURANCE	792.00	792.00	132.00	132.00	16.67	0.00	660.00
220	SOCIAL SECURITY CONTRIB	51,079.05	51,079.05	424.57	424.57	0.83	0.00	50,654.48
230	RETIREMENT CONTRIB	224,509.21	224,509.21	1,845.26	1,845.26	0.82	0.00	222,663.95
250	UNEMPLOYMENT COMP	1,100.00	1,100.00	0.00	0.00	0.00	0.00	1,100.00
260	WORKERS' COMP	5,675.45	5,675.45	695.74	695.74	12.26	0.00	4,979.71

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1190 FED FUNDED REG PGMS								
290	OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299	OTHER EMPLOYEE BENEFITS	0.00	0.00	2,334.32	2,334.32	0.00	0.00	(2,334.32)
200's Object Totals:		**434,613.11**	**434,613.11**	**26,820.77**	**26,820.77**	**6.17**	**0.00**	**407,792.34**
322	PRO- ED SVCS - IUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329	PRO ED SVCS - OTHER	55,296.00	55,296.00	3,200.00	3,200.00	5.79	0.00	52,096.00
330	OTHER PROFESSIONAL SVC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**55,296.00**	**55,296.00**	**3,200.00**	**3,200.00**	**5.79**	**0.00**	**52,096.00**
513	CONTRACTED CARRIERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535	.	1,260.00	1,260.00	0.00	0.00	0.00	0.00	1,260.00
580	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
581	.	8,502.80	8,502.80	0.00	0.00	0.00	0.00	8,502.80
500's Object Totals:		**9,762.80**	**9,762.80**	**0.00**	**0.00**	**0.00**	**0.00**	**9,762.80**
610	GENERAL SUPPLIES	228,951.43	228,951.43	2,844.02	2,844.02	1.24	0.00	226,107.41
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	BOOKS AND PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600's Object Totals:		**228,951.43**	**228,951.43**	**2,844.02**	**2,844.02**	**1.24**	**0.00**	**226,107.41**
750	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
758	END USER EQUIP/HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 1190 Totals:		**1,690,401.63**	**1,690,401.63**	**61,697.59**	**61,697.59**	**3.65**	**0.00**	**1,628,704.04**
Sub-Major Function 1100's		**23,404,792.02**	**23,404,792.02**	**631,875.39**	**631,875.39**	**2.70**	**13,633.17**	**22,759,283.46**
10-1211 LIFE SKILLS SUPPORT-PUB								
121	.	353,200.00	353,200.00	0.00	0.00	0.00	0.00	353,200.00
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**353,200.00**	**353,200.00**	**0.00**	**0.00**	**0.00**	**0.00**	**353,200.00**
211	MEDICAL INSURANCE	69,600.00	69,600.00	9,976.00	9,976.00	14.33	0.00	59,624.00
212	DENTAL INSURANCE	2,448.00	2,448.00	408.00	408.00	16.67	0.00	2,040.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1211 LIFE SKILLS SUPPORT-PUB								
213	LIFE INSURANCE	441.00	441.00	58.74	58.74	13.32	0.00	382.26
215	EYE CARE INSURANCE	396.00	396.00	66.00	66.00	16.67	0.00	330.00
220	SOCIAL SECURITY CONTRIB	27,019.80	27,019.80	1.22	1.22	0.00	0.00	27,018.58
230	RETIREMENT CONTRIB	118,639.88	118,639.88	0.03	0.03	0.00	0.00	118,639.85
250	UNEMPLOYMENT COMP	500.00	500.00	0.00	0.00	0.00	0.00	500.00
260	WORKERS' COMP	3,002.20	3,002.20	368.80	368.80	12.28	0.00	2,633.40
200's Object Totals:		**222,046.88**	**222,046.88**	**10,878.79**	**10,878.79**	**4.90**	**0.00**	**211,168.09**
Function 1211 Totals:		**575,246.88**	**575,246.88**	**10,878.79**	**10,878.79**	**1.89**	**0.00**	**564,368.09**
10-1221 DEAF/HEARING IMPAIRED								
322	PRO- ED SVCS - IUS	330,000.00	330,000.00	0.00	0.00	0.00	0.00	330,000.00
330	OTHER PROFESSIONAL SVC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**330,000.00**	**330,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330,000.00**
Function 1221 Totals:		**330,000.00**	**330,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**330,000.00**
10-1225 SPEECH/LANGUAGE SUPPORT								
121	.	295,300.00	295,300.00	0.00	0.00	0.00	0.00	295,300.00
100's Object Totals:		**295,300.00**	**295,300.00**	**0.00**	**0.00**	**0.00**	**0.00**	**295,300.00**
211	MEDICAL INSURANCE	103,824.00	103,824.00	14,881.44	14,881.44	14.33	0.00	88,942.56
212	DENTAL INSURANCE	3,264.00	3,264.00	544.00	544.00	16.67	0.00	2,720.00
213	LIFE INSURANCE	352.80	352.80	49.40	49.40	14.00	0.00	303.40
215	EYE CARE INSURANCE	528.00	528.00	88.00	88.00	16.67	0.00	440.00
220	SOCIAL SECURITY CONTRIB	22,590.46	22,590.46	3.31	3.31	0.01	0.00	22,587.15
230	RETIREMENT CONTRIB	99,191.28	99,191.28	(0.04)	(0.04)	0.00	0.00	99,191.32
250	UNEMPLOYMENT COMP	400.00	400.00	0.00	0.00	0.00	0.00	400.00
260	WORKERS' COMP	2,510.06	2,510.06	373.44	373.44	14.88	0.00	2,136.62
200's Object Totals:		**232,660.60**	**232,660.60**	**15,939.55**	**15,939.55**	**6.85**	**0.00**	**216,721.05**
Function 1225 Totals:		**527,960.60**	**527,960.60**	**15,939.55**	**15,939.55**	**3.02**	**0.00**	**512,021.05**
10-1231 EMOTIONAL SUPPt-PUBLIC								
121	.	205,800.00	205,800.00	0.00	0.00	0.00	0.00	205,800.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1231 EMOTIONAL SUPPt-PUBLIC								
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**205,800.00**	**205,800.00**	**0.00**	**0.00**	**0.00**	**0.00**	**205,800.00**
211	MEDICAL INSURANCE	48,108.00	48,108.00	6,895.48	6,895.48	14.33	0.00	41,212.52
212	DENTAL INSURANCE	1,632.00	1,632.00	272.00	272.00	16.67	0.00	1,360.00
213	LIFE INSURANCE	176.40	176.40	31.46	31.46	17.83	0.00	144.94
215	EYE CARE INSURANCE	264.00	264.00	44.00	44.00	16.67	0.00	220.00
220	SOCIAL SECURITY CONTRIB	15,743.70	15,743.70	2.02	2.02	0.01	0.00	15,741.68
230	RETIREMENT CONTRIB	69,128.22	69,128.22	0.02	0.02	0.00	0.00	69,128.20
250	UNEMPLOYMENT COMP	200.00	200.00	0.00	0.00	0.00	0.00	200.00
260	WORKERS' COMP	1,749.30	1,749.30	264.04	264.04	15.09	0.00	1,485.26
200's Object Totals:		**137,001.62**	**137,001.62**	**7,509.02**	**7,509.02**	**5.48**	**0.00**	**129,492.60**
322	PRO- ED SVCS - IUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 1231 Totals:		**342,801.62**	**342,801.62**	**7,509.02**	**7,509.02**	**2.19**	**0.00**	**335,292.60**
10-1233 AUTISTIC SUPPORT								
121	.	78,700.00	78,700.00	0.00	0.00	0.00	0.00	78,700.00
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**78,700.00**	**78,700.00**	**0.00**	**0.00**	**0.00**	**0.00**	**78,700.00**
211	MEDICAL INSURANCE	12,432.00	12,432.00	1,781.92	1,781.92	14.33	0.00	10,650.08
212	DENTAL INSURANCE	816.00	816.00	136.00	136.00	16.67	0.00	680.00
213	LIFE INSURANCE	88.20	88.20	13.14	13.14	14.90	0.00	75.06
215	EYE CARE INSURANCE	132.00	132.00	22.00	22.00	16.67	0.00	110.00
220	SOCIAL SECURITY CONTRIB	6,020.55	6,020.55	1.52	1.52	0.03	0.00	6,019.03
230	RETIREMENT CONTRIB	26,435.33	26,435.33	0.01	0.01	0.00	0.00	26,435.32
250	UNEMPLOYMENT COMP	100.00	100.00	0.00	0.00	0.00	0.00	100.00
260	WORKERS' COMP	668.95	668.95	99.12	99.12	14.82	0.00	569.83
200's Object Totals:		**46,693.03**	**46,693.03**	**2,053.71**	**2,053.71**	**4.40**	**0.00**	**44,639.32**
Function 1233 Totals:		**125,393.03**	**125,393.03**	**2,053.71**	**2,053.71**	**1.64**	**0.00**	**123,339.32**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1241	**LEARNING SUPPORT-PUBLIC**							
111	REGULAR SALARIES	132,864.21	132,864.21	20,440.68	20,440.68	15.38	0.00	112,423.53
121	.	2,015,300.00	2,015,300.00	1,508.36	1,508.36	0.07	0.00	2,013,791.64
123	.	0.00	0.00	8,625.00	8,625.00	0.00	0.00	(8,625.00)
151	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100's Object Totals:	**2,148,164.21**	**2,148,164.21**	**30,574.04**	**30,574.04**	**1.42**	**0.00**	**2,117,590.17**
211	MEDICAL INSURANCE	590,268.00	590,268.00	65,838.64	65,838.64	11.15	0.00	524,429.36
212	DENTAL INSURANCE	22,032.00	22,032.00	3,060.00	3,060.00	13.89	0.00	18,972.00
213	LIFE INSURANCE	2,500.56	2,500.56	322.38	322.38	12.89	0.00	2,178.18
215	EYE CARE INSURANCE	3,564.00	3,564.00	495.00	495.00	13.89	0.00	3,069.00
220	SOCIAL SECURITY CONTRIB	164,334.56	164,334.56	2,251.18	2,251.18	1.37	0.00	162,083.38
230	RETIREMENT CONTRIB	721,568.36	721,568.36	9,116.57	9,116.57	1.26	0.00	712,451.79
250	UNEMPLOYMENT COMP	2,700.00	2,700.00	21.00	21.00	0.78	0.00	2,679.00
260	WORKERS' COMP	18,259.40	18,259.40	1,859.05	1,859.05	10.18	0.00	16,400.35
290	OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200's Object Totals:	**1,525,226.88**	**1,525,226.88**	**82,963.82**	**82,963.82**	**5.44**	**0.00**	**1,442,263.06**
322	PRO- ED SVCS - IUS	54,248.00	54,248.00	0.00	0.00	0.00	0.00	54,248.00
329	PRO ED SVCS - OTHER	1,062,422.50	1,062,422.50	14,754.19	14,754.19	1.39	0.00	1,047,668.31
330	OTHER PROFESSIONAL SVC	435,000.00	435,000.00	18,537.80	18,537.80	4.26	0.00	416,462.20
340	TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300's Object Totals:	**1,551,670.50**	**1,551,670.50**	**33,291.99**	**33,291.99**	**2.15**	**0.00**	**1,518,378.51**
442	RENTAL OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	400's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
522	AUTOMOTIVE LIAB INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	COMMUNICATIONS	2,200.00	2,200.00	0.00	0.00	0.00	0.00	2,200.00
535	.	625.00	625.00	99.12	99.12	15.86	0.00	525.88
580	TRAVEL	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
581	.	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
	500's Object Totals:	**6,825.00**	**6,825.00**	**99.12**	**99.12**	**1.45**	**0.00**	**6,725.88**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1241 LEARNING SUPPORT-PUBLIC								
610	GENERAL SUPPLIES	142,518.70	142,518.70	14,372.38	14,372.38	10.08	0.00	128,146.32
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
626	GASOLINE	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
640	BOOKS AND PERIODICALS	3,092.35	3,092.35	0.00	0.00	0.00	0.00	3,092.35
648	.	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
600's Object Totals:		**148,611.05**	**148,611.05**	**14,372.38**	**14,372.38**	**9.67**	**0.00**	**134,238.67**
750	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
758	END USER EQUIP/HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
810	DUES & FEES	1,136.00	1,136.00	120.00	120.00	10.56	0.00	1,016.00
800's Object Totals:		**1,136.00**	**1,136.00**	**120.00**	**120.00**	**10.56**	**0.00**	**1,016.00**
Function 1241 Totals:		**5,381,633.64**	**5,381,633.64**	**161,421.35**	**161,421.35**	**3.00**	**0.00**	**5,220,212.29**
10-1243 GIFTED SUPPORT								
121	.	37,620.00	37,620.00	0.00	0.00	0.00	0.00	37,620.00
100's Object Totals:		**37,620.00**	**37,620.00**	**0.00**	**0.00**	**0.00**	**0.00**	**37,620.00**
211	MEDICAL INSURANCE	15,041.40	15,041.40	2,155.94	2,155.94	14.33	0.00	12,885.46
212	DENTAL INSURANCE	448.80	448.80	74.80	74.80	16.67	0.00	374.00
213	LIFE INSURANCE	48.51	48.51	6.26	6.26	12.90	0.00	42.25
215	EYE CARE INSURANCE	72.60	72.60	12.10	12.10	16.67	0.00	60.50
220	SOCIAL SECURITY CONTRIB	2,877.93	2,877.93	0.89	0.89	0.03	0.00	2,877.04
230	RETIREMENT CONTRIB	12,636.56	12,636.56	(0.01)	(0.01)	0.00	0.00	12,636.57
250	UNEMPLOYMENT COMP	55.00	55.00	0.00	0.00	0.00	0.00	55.00
260	WORKERS' COMP	319.77	319.77	47.12	47.12	14.74	0.00	272.65
200's Object Totals:		**31,500.57**	**31,500.57**	**2,297.10**	**2,297.10**	**7.29**	**0.00**	**29,203.47**
Function 1243 Totals:		**69,120.57**	**69,120.57**	**2,297.10**	**2,297.10**	**3.32**	**0.00**	**66,823.47**
10-1261 PHYSICAL SUPPORT								
322	PRO- ED SVCS - IUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 1261 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1271	**MULTI-HANDICAPPED SUPPT**							
121	.	76,800.00	76,800.00	0.00	0.00	0.00	0.00	76,800.00
100's Object Totals:		**76,800.00**	**76,800.00**	**0.00**	**0.00**	**0.00**	**0.00**	**76,800.00**
211	MEDICAL INSURANCE	15,360.00	15,360.00	2,201.60	2,201.60	14.33	0.00	13,158.40
212	DENTAL INSURANCE	816.00	816.00	136.00	136.00	16.67	0.00	680.00
213	LIFE INSURANCE	88.20	88.20	12.78	12.78	14.49	0.00	75.42
215	EYE CARE INSURANCE	132.00	132.00	22.00	22.00	16.67	0.00	110.00
220	SOCIAL SECURITY CONTRIB	5,875.20	5,875.20	0.55	0.55	0.01	0.00	5,874.65
230	RETIREMENT CONTRIB	25,797.12	25,797.12	(0.01)	(0.01)	0.00	0.00	25,797.13
250	UNEMPLOYMENT COMP	100.00	100.00	0.00	0.00	0.00	0.00	100.00
260	WORKERS' COMP	652.80	652.80	96.64	96.64	14.80	0.00	556.16
200's Object Totals:		**48,821.32**	**48,821.32**	**2,469.56**	**2,469.56**	**5.06**	**0.00**	**46,351.76**
Function 1271 Totals:		**125,621.32**	**125,621.32**	**2,469.56**	**2,469.56**	**1.97**	**0.00**	**123,151.76**
10-1290	**OTHER SUPPORT**							
561	TUITION TO OTHER LEA	165,000.00	165,000.00	(767.95)	(767.95)	(0.47)	0.00	165,767.95
562	TUITION TO PA CHARTER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
563	TUITION TO NON-PUBLIC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
567	TUITION APPROVED PRIVAT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
568	TUITION TO PRRI	750,000.00	750,000.00	42,192.00	42,192.00	5.63	0.00	707,808.00
594	IU PYMT BY W/H FOR SPEC	2,650,000.00	2,650,000.00	0.00	0.00	0.00	0.00	2,650,000.00
500's Object Totals:		**3,565,000.00**	**3,565,000.00**	**41,424.05**	**41,424.05**	**1.16**	**0.00**	**3,523,575.95**
Function 1290 Totals:		**3,565,000.00**	**3,565,000.00**	**41,424.05**	**41,424.05**	**1.16**	**0.00**	**3,523,575.95**
Sub-Major Function 1200's		**11,042,777.66**	**11,042,777.66**	**243,993.13**	**243,993.13**	**2.21**	**0.00**	**10,798,784.53**
10-1340	**HOME ECONOMICS EDU**							
121	.	80,900.00	80,900.00	0.00	0.00	0.00	0.00	80,900.00
100's Object Totals:		**80,900.00**	**80,900.00**	**0.00**	**0.00**	**0.00**	**0.00**	**80,900.00**
211	MEDICAL INSURANCE	34,800.00	34,800.00	4,988.00	4,988.00	14.33	0.00	29,812.00
212	DENTAL INSURANCE	816.00	816.00	136.00	136.00	16.67	0.00	680.00
213	LIFE INSURANCE	88.20	88.20	13.48	13.48	15.28	0.00	74.72

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1340 HOME ECONOMICS EDU								
215	EYE CARE INSURANCE	132.00	132.00	22.00	22.00	16.67	0.00	110.00
220	SOCIAL SECURITY CONTRIB	6,188.85	6,188.85	0.41	0.41	0.01	0.00	6,188.44
230	RETIREMENT CONTRIB	27,174.31	27,174.31	0.00	0.00	0.00	0.00	27,174.31
250	UNEMPLOYMENT COMP	100.00	100.00	0.00	0.00	0.00	0.00	100.00
260	WORKERS' COMP	687.65	687.65	102.00	102.00	14.83	0.00	585.65
200's Object Totals:		**69,987.01**	**69,987.01**	**5,261.89**	**5,261.89**	**7.52**	**0.00**	**64,725.12**
580	TRAVEL	150.00	150.00	0.00	0.00	0.00	0.00	150.00
500's Object Totals:		**150.00**	**150.00**	**0.00**	**0.00**	**0.00**	**0.00**	**150.00**
610	GENERAL SUPPLIES	4,922.82	4,922.82	188.98	188.98	3.84	0.00	4,733.84
600's Object Totals:		**4,922.82**	**4,922.82**	**188.98**	**188.98**	**3.84**	**0.00**	**4,733.84**
810	DUES & FEES	150.00	150.00	0.00	0.00	0.00	0.00	150.00
800's Object Totals:		**150.00**	**150.00**	**0.00**	**0.00**	**0.00**	**0.00**	**150.00**
Function 1340 Totals:		**156,109.83**	**156,109.83**	**5,450.87**	**5,450.87**	**3.49**	**0.00**	**150,658.96**
10-1360 BUSINESS EDUCATION								
121	.	192,200.00	192,200.00	0.00	0.00	0.00	0.00	192,200.00
100's Object Totals:		**192,200.00**	**192,200.00**	**0.00**	**0.00**	**0.00**	**0.00**	**192,200.00**
211	MEDICAL INSURANCE	69,600.00	69,600.00	9,976.00	9,976.00	14.33	0.00	59,624.00
212	DENTAL INSURANCE	1,632.00	1,632.00	272.00	272.00	16.67	0.00	1,360.00
213	LIFE INSURANCE	176.40	176.40	32.48	32.48	18.41	0.00	143.92
215	EYE CARE INSURANCE	264.00	264.00	44.00	44.00	16.67	0.00	220.00
220	SOCIAL SECURITY CONTRIB	14,703.30	14,703.30	2.77	2.77	0.02	0.00	14,700.53
230	RETIREMENT CONTRIB	64,559.98	64,559.98	0.00	0.00	0.00	0.00	64,559.98
250	UNEMPLOYMENT COMP	200.00	200.00	0.00	0.00	0.00	0.00	200.00
260	WORKERS' COMP	1,633.70	1,633.70	126.84	126.84	7.76	0.00	1,506.86
200's Object Totals:		**152,769.38**	**152,769.38**	**10,454.09**	**10,454.09**	**6.84**	**0.00**	**142,315.29**
581	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
610	GENERAL SUPPLIES	4,601.39	4,601.39	0.00	0.00	0.00	0.00	4,601.39
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1360	**BUSINESS EDUCATION**							
640	BOOKS AND PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	600's Object Totals:	**4,601.39**	**4,601.39**	**0.00**	**0.00**	**0.00**	**0.00**	**4,601.39**
	Function 1360 Totals:	**349,570.77**	**349,570.77**	**10,454.09**	**10,454.09**	**2.99**	**0.00**	**339,116.68**
10-1390	**OTHER VO ED PROGRAMS**							
121	.	83,200.00	83,200.00	2,590.32	2,590.32	3.11	0.00	80,609.68
122	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100's Object Totals:	**83,200.00**	**83,200.00**	**2,590.32**	**2,590.32**	**3.11**	**0.00**	**80,609.68**
211	MEDICAL INSURANCE	17,400.00	17,400.00	2,494.00	2,494.00	14.33	0.00	14,906.00
212	DENTAL INSURANCE	816.00	816.00	136.00	136.00	16.67	0.00	680.00
213	LIFE INSURANCE	88.20	88.20	13.82	13.82	15.67	0.00	74.38
215	EYE CARE INSURANCE	132.00	132.00	22.00	22.00	16.67	0.00	110.00
220	SOCIAL SECURITY CONTRIB	6,364.80	6,364.80	200.14	200.14	3.14	0.00	6,164.66
230	RETIREMENT CONTRIB	27,946.88	27,946.88	870.11	870.11	3.11	0.00	27,076.77
250	UNEMPLOYMENT COMP	100.00	100.00	0.00	0.00	0.00	0.00	100.00
260	WORKERS' COMP	707.20	707.20	127.02	127.02	17.96	0.00	580.18
	200's Object Totals:	**53,555.08**	**53,555.08**	**3,863.09**	**3,863.09**	**7.21**	**0.00**	**49,691.99**
330	OTHER PROFESSIONAL SVC	1,600.00	1,600.00	0.00	0.00	0.00	0.00	1,600.00
	300's Object Totals:	**1,600.00**	**1,600.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,600.00**
530	COMMUNICATIONS	100.00	100.00	0.00	0.00	0.00	0.00	100.00
564	TUITION TO AREA VO-TECH	1,311,437.85	1,311,437.85	231,072.96	231,072.96	17.62	0.00	1,080,364.89
580	TRAVEL	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
581	.	2,400.00	2,400.00	0.00	0.00	0.00	0.00	2,400.00
	500's Object Totals:	**1,315,937.85**	**1,315,937.85**	**231,072.96**	**231,072.96**	**17.56**	**0.00**	**1,084,864.89**
610	GENERAL SUPPLIES	220.00	220.00	0.00	0.00	0.00	0.00	220.00
	600's Object Totals:	**220.00**	**220.00**	**0.00**	**0.00**	**0.00**	**0.00**	**220.00**
810	DUES & FEES	50.00	50.00	0.00	0.00	0.00	0.00	50.00
	800's Object Totals:	**50.00**	**50.00**	**0.00**	**0.00**	**0.00**	**0.00**	**50.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
Function 1390 Totals:		**1,454,562.93**	**1,454,562.93**	**237,526.37**	**237,526.37**	**16.33**	**0.00**	**1,217,036.56**
Sub-Major Function 1300's		**1,960,243.53**	**1,960,243.53**	**253,431.33**	**253,431.33**	**12.93**	**0.00**	**1,706,812.20**
10-1420 SUMMER SCHOOL								
123	.	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
100's Object Totals:		**2,500.00**	**2,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,500.00**
220	SOCIAL SECURITY CONTRIB	191.25	191.25	0.00	0.00	0.00	0.00	191.25
230	RETIREMENT CONTRIB	850.00	850.00	0.00	0.00	0.00	0.00	850.00
260	WORKERS' COMP	25.00	25.00	0.00	0.00	0.00	0.00	25.00
200's Object Totals:		**1,066.25**	**1,066.25**	**0.00**	**0.00**	**0.00**	**0.00**	**1,066.25**
610	GENERAL SUPPLIES	500.00	500.00	0.00	0.00	0.00	0.00	500.00
600's Object Totals:		**500.00**	**500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**500.00**
Function 1420 Totals:		**4,066.25**	**4,066.25**	**0.00**	**0.00**	**0.00**	**0.00**	**4,066.25**
10-1430 HOMEBOUND INSTRUCTION								
123	.	5,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00
100's Object Totals:		**5,000.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5,000.00**
220	SOCIAL SECURITY CONTRIB	382.50	382.50	0.00	0.00	0.00	0.00	382.50
230	RETIREMENT CONTRIB	1,700.00	1,700.00	0.00	0.00	0.00	0.00	1,700.00
250	UNEMPLOYMENT COMP	20.00	20.00	0.00	0.00	0.00	0.00	20.00
260	WORKERS' COMP	50.00	50.00	0.00	0.00	0.00	0.00	50.00
200's Object Totals:		**2,152.50**	**2,152.50**	**0.00**	**0.00**	**0.00**	**0.00**	**2,152.50**
580	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 1430 Totals:		**7,152.50**	**7,152.50**	**0.00**	**0.00**	**0.00**	**0.00**	**7,152.50**
10-1441 ADJUDICATED COURT PLACE								
561	TUITION TO OTHER LEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 1441 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-1490 ADDTL OTHER INST PGM								
121	.	98,000.00	98,000.00	0.00	0.00	0.00	0.00	98,000.00
123	.	4,000.00	4,000.00	0.00	0.00	0.00	0.00	4,000.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1490	**ADDTL OTHER INST PGM**							
141	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	.	142,814.87	142,814.87	22,638.28	22,638.28	15.85	0.00	120,176.59
	100's Object Totals:	**244,814.87**	**244,814.87**	**22,638.28**	**22,638.28**	**9.25**	**0.00**	**222,176.59**
211	MEDICAL INSURANCE	34,800.00	34,800.00	4,988.00	4,988.00	14.33	0.00	29,812.00
212	DENTAL INSURANCE	1,632.00	1,632.00	272.00	272.00	16.67	0.00	1,360.00
213	LIFE INSURANCE	400.20	400.20	64.62	64.62	16.15	0.00	335.58
215	EYE CARE INSURANCE	264.00	264.00	44.00	44.00	16.67	0.00	220.00
220	SOCIAL SECURITY CONTRIB	18,728.35	18,728.35	1,736.25	1,736.25	9.27	0.00	16,992.10
230	RETIREMENT CONTRIB	82,249.71	82,249.71	7,380.28	7,380.28	8.97	0.00	74,869.43
250	UNEMPLOYMENT COMP	300.00	300.00	0.00	0.00	0.00	0.00	300.00
260	WORKERS' COMP	2,046.93	2,046.93	319.28	319.28	15.60	0.00	1,727.65
	200's Object Totals:	**140,421.19**	**140,421.19**	**14,804.43**	**14,804.43**	**10.54**	**0.00**	**125,616.76**
322	PRO- ED SVCS - IUS	40,000.00	40,000.00	(2,201.04)	(2,201.04)	(5.50)	0.00	42,201.04
329	PRO ED SVCS - OTHER	43,193.40	43,193.40	3,480.69	3,480.69	8.06	0.00	39,712.71
330	OTHER PROFESSIONAL SVC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
348	SVCS SUPP-LEA'S TECH	38,420.82	38,420.82	22,372.35	22,372.35	58.23	0.00	16,048.47
	300's Object Totals:	**121,614.22**	**121,614.22**	**23,652.00**	**23,652.00**	**19.45**	**0.00**	**97,962.22**
530	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
561	TUITION TO OTHER LEA	99,000.00	99,000.00	99,000.00	99,000.00	100.00	0.00	0.00
562	TUITION TO PA CHARTER	2,450,000.00	2,450,000.00	24,132.37	24,132.37	0.98	0.00	2,425,867.63
580	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
581	.	400.00	400.00	0.00	0.00	0.00	0.00	400.00
	500's Object Totals:	**2,549,400.00**	**2,549,400.00**	**123,132.37**	**123,132.37**	**4.83**	**0.00**	**2,426,267.63**
610	GENERAL SUPPLIES	23,624.59	23,624.59	2,083.49	2,083.49	8.82	0.00	21,541.10
	600's Object Totals:	**23,624.59**	**23,624.59**	**2,083.49**	**2,083.49**	**8.82**	**0.00**	**21,541.10**
	Function 1490 Totals:	**3,079,874.87**	**3,079,874.87**	**186,310.57**	**186,310.57**	**6.05**	**0.00**	**2,893,564.30**
	Sub-Major Function 1400's	**3,091,093.62**	**3,091,093.62**	**186,310.57**	**186,310.57**	**6.03**	**0.00**	**2,904,783.05**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-1500 NONPUBLIC SCHOOL PGMS								
322	PRO- ED SVCS - IUS	25,358.00	25,358.00	0.00	0.00	0.00	0.00	25,358.00
300's Object Totals:		**25,358.00**	**25,358.00**	**0.00**	**0.00**	**0.00**	**0.00**	**25,358.00**
610	GENERAL SUPPLIES	6,638.00	6,638.00	0.00	0.00	0.00	0.00	6,638.00
600's Object Totals:		**6,638.00**	**6,638.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6,638.00**
758	END USER EQUIP/HARDWARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 1500 Totals:		**31,996.00**	**31,996.00**	**0.00**	**0.00**	**0.00**	**0.00**	**31,996.00**
Sub-Major Function 1500's		**31,996.00**	**31,996.00**	**0.00**	**0.00**	**0.00**	**0.00**	**31,996.00**
10-2122 COUNSELING SERVICES								
121	.	735,500.00	735,500.00	14,602.21	14,602.21	1.99	0.00	720,897.79
151	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**735,500.00**	**735,500.00**	**14,602.21**	**14,602.21**	**1.99**	**0.00**	**720,897.79**
211	MEDICAL INSURANCE	172,764.00	172,764.00	24,762.84	24,762.84	14.33	0.00	148,001.16
212	DENTAL INSURANCE	6,528.00	6,528.00	1,088.00	1,088.00	16.67	0.00	5,440.00
213	LIFE INSURANCE	793.80	793.80	118.36	118.36	14.91	0.00	675.44
215	EYE CARE INSURANCE	1,056.00	1,056.00	176.00	176.00	16.67	0.00	880.00
220	SOCIAL SECURITY CONTRIB	56,265.75	56,265.75	1,124.44	1,124.44	2.00	0.00	55,141.31
230	RETIREMENT CONTRIB	247,156.95	247,156.95	4,457.04	4,457.04	1.80	0.00	242,699.91
250	UNEMPLOYMENT COMP	900.00	900.00	0.00	0.00	0.00	0.00	900.00
260	WORKERS' COMP	6,039.25	6,039.25	1,024.50	1,024.50	16.96	0.00	5,014.75
200's Object Totals:		**491,503.75**	**491,503.75**	**32,751.18**	**32,751.18**	**6.66**	**0.00**	**458,752.57**
329	PRO ED SVCS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	OTHER PROFESSIONAL SVC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	TECHNICAL SERVICES	2,500.00	2,500.00	178.00	178.00	7.12	0.00	2,322.00
300's Object Totals:		**2,500.00**	**2,500.00**	**178.00**	**178.00**	**7.12**	**0.00**	**2,322.00**
581	.	300.00	300.00	0.00	0.00	0.00	0.00	300.00
500's Object Totals:		**300.00**	**300.00**	**0.00**	**0.00**	**0.00**	**0.00**	**300.00**
610	GENERAL SUPPLIES	10,074.14	10,074.14	757.81	757.81	7.52	0.00	9,316.33

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2122 COUNSELING SERVICES								
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	BOOKS AND PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
648	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	600's Object Totals:	**10,074.14**	**10,074.14**	**757.81**	**757.81**	**7.52**	**0.00**	**9,316.33**
810	DUES & FEES	378.00	378.00	0.00	0.00	0.00	0.00	378.00
	800's Object Totals:	**378.00**	**378.00**	**0.00**	**0.00**	**0.00**	**0.00**	**378.00**
	Function 2122 Totals:	**1,240,255.89**	**1,240,255.89**	**48,289.20**	**48,289.20**	**3.89**	**0.00**	**1,191,966.69**
10-2130 ATTENDANCE SERVICES								
141	.	75,000.00	75,000.00	13,600.98	13,600.98	18.13	0.00	61,399.02
143	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100's Object Totals:	**75,000.00**	**75,000.00**	**13,600.98**	**13,600.98**	**18.13**	**0.00**	**61,399.02**
211	MEDICAL INSURANCE	27,348.00	27,348.00	3,965.46	3,965.46	14.50	0.00	23,382.54
212	DENTAL INSURANCE	816.00	816.00	136.00	136.00	16.67	0.00	680.00
213	LIFE INSURANCE	156.00	156.00	25.92	25.92	16.62	0.00	130.08
215	EYE CARE INSURANCE	132.00	132.00	22.00	22.00	16.67	0.00	110.00
220	SOCIAL SECURITY CONTRIB	5,737.50	5,737.50	1,030.15	1,030.15	17.95	0.00	4,707.35
230	RETIREMENT CONTRIB	25,192.50	25,192.50	4,568.56	4,568.56	18.13	0.00	20,623.94
250	UNEMPLOYMENT COMP	100.00	100.00	0.00	0.00	0.00	0.00	100.00
260	WORKERS' COMP	637.50	637.50	115.62	115.62	18.14	0.00	521.88
299	OTHER EMPLOYEE BENEFITS	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
	200's Object Totals:	**62,119.50**	**62,119.50**	**9,863.71**	**9,863.71**	**15.88**	**0.00**	**52,255.79**
580	TRAVEL	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
581	.	200.00	200.00	0.00	0.00	0.00	0.00	200.00
	500's Object Totals:	**2,700.00**	**2,700.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,700.00**
610	GENERAL SUPPLIES	550.00	550.00	0.00	0.00	0.00	0.00	550.00
	600's Object Totals:	**550.00**	**550.00**	**0.00**	**0.00**	**0.00**	**0.00**	**550.00**
	Function 2130 Totals:	**140,369.50**	**140,369.50**	**23,464.69**	**23,464.69**	**16.72**	**0.00**	**116,904.81**
10-2140 PSYCHOLOGICAL SERVICES								
121	.	155,956.99	155,956.99	0.00	0.00	0.00	0.00	155,956.99

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2140 PSYCHOLOGICAL SERVICES								
123	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**155,956.99**	**155,956.99**	**0.00**	**0.00**	**0.00**	**0.00**	**155,956.99**
211	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	LIFE INSURANCE	176.40	176.40	33.52	33.52	19.00	0.00	142.88
215	EYE CARE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY CONTRIB	11,930.71	11,930.71	1.05	1.05	0.01	0.00	11,929.66
230	RETIREMENT CONTRIB	52,385.95	52,385.95	0.02	0.02	0.00	0.00	52,385.93
250	UNEMPLOYMENT COMP	200.00	200.00	0.00	0.00	0.00	0.00	200.00
260	WORKERS' COMP	1,325.63	1,325.63	75.00	75.00	5.66	0.00	1,250.63
200's Object Totals:		**66,018.69**	**66,018.69**	**109.59**	**109.59**	**0.17**	**0.00**	**65,909.10**
329	PRO ED SVCS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
530	COMMUNICATIONS	1,200.00	1,200.00	0.00	0.00	0.00	0.00	1,200.00
535	.	175.00	175.00	23.72	23.72	13.55	0.00	151.28
580	TRAVEL	3,000.00	3,000.00	173.60	173.60	5.79	0.00	2,826.40
581	.	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
500's Object Totals:		**6,375.00**	**6,375.00**	**197.32**	**197.32**	**3.10**	**0.00**	**6,177.68**
610	GENERAL SUPPLIES	6,600.00	6,600.00	0.00	0.00	0.00	0.00	6,600.00
600's Object Totals:		**6,600.00**	**6,600.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6,600.00**
810	DUES & FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 2140 Totals:		**234,950.68**	**234,950.68**	**306.91**	**306.91**	**0.13**	**0.00**	**234,643.77**
10-2160 SOCIAL WORK SERVICES								
121	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
211	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2160	**SOCIAL WORK SERVICES**							
213	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	EYE CARE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	WORKERS' COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	200's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
329	PRO ED SVCS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	300's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
580	TRAVEL	550.00	550.00	0.00	0.00	0.00	0.00	550.00
581	.	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
	500's Object Totals:	**2,050.00**	**2,050.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,050.00**
610	GENERAL SUPPLIES	278.10	278.10	271.49	271.49	97.62	0.00	6.61
	600's Object Totals:	**278.10**	**278.10**	**271.49**	**271.49**	**97.62**	**0.00**	**6.61**
810	DUES & FEES	677.00	677.00	0.00	0.00	0.00	0.00	677.00
	800's Object Totals:	**677.00**	**677.00**	**0.00**	**0.00**	**0.00**	**0.00**	**677.00**
	Function 2160 Totals:	**3,005.10**	**3,005.10**	**271.49**	**271.49**	**9.03**	**0.00**	**2,733.61**
10-2170	**STUDENT ACCT SERVICES**							
141	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
211	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	EYE CARE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2170 STUDENT ACCT SERVICES								
260	WORKERS' COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
322	PRO- ED SVCS - IUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329	PRO ED SVCS - OTHER	52,500.00	52,500.00	1,080.67	1,080.67	2.06	0.00	51,419.33
300's Object Totals:		**52,500.00**	**52,500.00**	**1,080.67**	**1,080.67**	**2.06**	**0.00**	**51,419.33**
Function 2170 Totals:		**52,500.00**	**52,500.00**	**1,080.67**	**1,080.67**	**2.06**	**0.00**	**51,419.33**
10-2190 OTHER STUDENT SERVICES								
141	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
211	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	EYE CARE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	WORKERS' COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 2190 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 2100's		**1,671,081.17**	**1,671,081.17**	**73,412.96**	**73,412.96**	**4.39**	**0.00**	**1,597,668.21**
10-2240 COMPUTER-ASSIST INSTRUC								
141	.	201,694.01	201,694.01	30,404.72	30,404.72	15.07	0.00	171,289.29
100's Object Totals:		**201,694.01**	**201,694.01**	**30,404.72**	**30,404.72**	**15.07**	**0.00**	**171,289.29**
211	MEDICAL INSURANCE	59,664.00	59,664.00	7,749.96	7,749.96	12.99	0.00	51,914.04
212	DENTAL INSURANCE	3,264.00	3,264.00	476.00	476.00	14.58	0.00	2,788.00
213	LIFE INSURANCE	624.00	624.00	62.64	62.64	10.04	0.00	561.36
215	EYE CARE INSURANCE	528.00	528.00	77.00	77.00	14.58	0.00	451.00
220	SOCIAL SECURITY CONTRIB	15,429.60	15,429.60	2,193.10	2,193.10	14.21	0.00	13,236.50

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2240 COMPUTER-ASSIST INSTRUC								
230	RETIREMENT CONTRIB	67,749.03	67,749.03	9,898.55	9,898.55	14.61	0.00	57,850.48
250	UNEMPLOYMENT COMP	400.00	400.00	9.36	9.36	2.34	0.00	390.64
260	WORKERS' COMP	1,714.39	1,714.39	258.40	258.40	15.07	0.00	1,455.99
200's Object Totals:		**149,373.02**	**149,373.02**	**20,725.01**	**20,725.01**	**13.87**	**0.00**	**128,648.01**
340	TECHNICAL SERVICES	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
348	SVCS SUPP-LEA'S TECH	430,534.37	430,534.37	266,150.93	266,150.93	61.82	6,304.50	158,078.94
300's Object Totals:		**433,034.37**	**433,034.37**	**266,150.93**	**266,150.93**	**61.46**	**6,304.50**	**160,578.94**
442	RENTAL OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
530	COMMUNICATIONS	500.00	500.00	0.00	0.00	0.00	0.00	500.00
535	.	2,435.00	2,435.00	229.92	229.92	9.44	0.00	2,205.08
580	TRAVEL	3,000.00	3,000.00	147.97	147.97	4.93	0.00	2,852.03
581	.	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
500's Object Totals:		**8,435.00**	**8,435.00**	**377.89**	**377.89**	**4.48**	**0.00**	**8,057.11**
610	GENERAL SUPPLIES	54,500.00	54,500.00	2,109.95	2,109.95	3.87	7,500.16	44,889.89
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	BOOKS AND PERIODICALS	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
600's Object Totals:		**56,000.00**	**56,000.00**	**2,109.95**	**2,109.95**	**3.77**	**7,500.16**	**46,389.89**
758	END USER EQUIP/HARDWARE	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
766	Cap Tech Equip - Replacement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
768	END USER EQUIP-REPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**10,000.00**	**10,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,000.00**
Function 2240 Totals:		**858,536.40**	**858,536.40**	**319,768.50**	**319,768.50**	**37.25**	**13,804.66**	**524,963.24**
10-2250 SCHOOL LIBRARY SERVICES								
121	.	124,280.00	124,280.00	1,000.00	1,000.00	0.80	0.00	123,280.00
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**124,280.00**	**124,280.00**	**1,000.00**	**1,000.00**	**0.80**	**0.00**	**123,280.00**
211	MEDICAL INSURANCE	24,738.61	24,738.61	3,545.86	3,545.86	14.33	0.00	21,192.75
212	DENTAL INSURANCE	1,183.19	1,183.19	197.20	197.20	16.67	0.00	985.99

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2250	**SCHOOL LIBRARY SERVICES**							
213	LIFE INSURANCE	127.90	127.90	20.86	20.86	16.31	0.00	107.04
215	EYE CARE INSURANCE	191.41	191.41	31.90	31.90	16.67	0.00	159.51
220	SOCIAL SECURITY CONTRIB	9,507.42	9,507.42	78.14	78.14	0.82	0.00	9,429.28
230	RETIREMENT CONTRIB	41,745.66	41,745.66	335.89	335.89	0.80	0.00	41,409.77
250	UNEMPLOYMENT COMP	145.00	145.00	0.00	0.00	0.00	0.00	145.00
260	WORKERS' COMP	1,056.38	1,056.38	165.53	165.53	15.67	0.00	890.85
	200's Object Totals:	**78,695.57**	**78,695.57**	**4,375.38**	**4,375.38**	**5.56**	**0.00**	**74,320.19**
329	PRO ED SVCS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	TECHNICAL SERVICES	6,769.75	6,769.75	5,368.12	5,368.12	79.30	333.65	1,067.98
	300's Object Totals:	**6,769.75**	**6,769.75**	**5,368.12**	**5,368.12**	**79.30**	**333.65**	**1,067.98**
580	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
581	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	500's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
610	GENERAL SUPPLIES	2,529.24	2,529.24	225.00	225.00	8.90	0.00	2,304.24
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	BOOKS AND PERIODICALS	7,090.95	7,090.95	0.00	0.00	0.00	0.00	7,090.95
	600's Object Totals:	**9,620.19**	**9,620.19**	**225.00**	**225.00**	**2.34**	**0.00**	**9,395.19**
	Function 2250 Totals:	**219,365.51**	**219,365.51**	**10,968.50**	**10,968.50**	**5.00**	**333.65**	**208,063.36**
10-2260	**INSTRUCTION & CURR DEV**							
111	REGULAR SALARIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	100's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
211	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	LIFE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
215	EYE CARE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	RETIREMENT CONTRIB	0.00	0.00	0.00	0.00	0.00	0.00	0.00
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	WORKERS' COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2260 INSTRUCTION & CURR DEV								
290	OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
329	PRO ED SVCS - OTHER	5,000.00	5,000.00	988.36	988.36	19.77	0.00	4,011.64
300's Object Totals:		**5,000.00**	**5,000.00**	**988.36**	**988.36**	**19.77**	**0.00**	**4,011.64**
530	COMMUNICATIONS	300.00	300.00	0.00	0.00	0.00	0.00	300.00
535	.	200.00	200.00	11.86	11.86	5.93	0.00	188.14
581	.	6,100.00	6,100.00	0.00	0.00	0.00	0.00	6,100.00
500's Object Totals:		**6,600.00**	**6,600.00**	**11.86**	**11.86**	**0.18**	**0.00**	**6,588.14**
610	GENERAL SUPPLIES	22,639.32	22,639.32	25,606.20	25,606.20	113.10	0.00	(2,966.88)
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
640	BOOKS AND PERIODICALS	18,535.06	18,535.06	5,721.32	5,721.32	30.87	7,343.80	5,469.94
648	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600's Object Totals:		**41,174.38**	**41,174.38**	**31,327.52**	**31,327.52**	**76.08**	**7,343.80**	**2,503.06**
810	DUES & FEES	1,525.00	1,525.00	0.00	0.00	0.00	0.00	1,525.00
800's Object Totals:		**1,525.00**	**1,525.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,525.00**
Function 2260 Totals:		**54,299.38**	**54,299.38**	**32,327.74**	**32,327.74**	**59.54**	**7,343.80**	**14,627.84**
10-2270 INST STAFF DEV								
123	.	22,000.00	22,000.00	0.00	0.00	0.00	0.00	22,000.00
100's Object Totals:		**22,000.00**	**22,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**22,000.00**
220	SOCIAL SECURITY CONTRIB	1,683.00	1,683.00	0.00	0.00	0.00	0.00	1,683.00
230	RETIREMENT CONTRIB	7,458.00	7,458.00	0.00	0.00	0.00	0.00	7,458.00
240	TUITION REIMBURSEMENT	125,000.00	125,000.00	18,439.70	18,439.70	14.75	0.00	106,560.30
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	WORKERS' COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200's Object Totals:		**134,141.00**	**134,141.00**	**18,439.70**	**18,439.70**	**13.75**	**0.00**	**115,701.30**
322	PRO- ED SVCS - IUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
329	PRO ED SVCS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2270 INST STAFF DEV								
341	341	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
581	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
610	GENERAL SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 2270 Totals:		**156,141.00**	**156,141.00**	**18,439.70**	**18,439.70**	**11.81**	**0.00**	**137,701.30**
10-2290 OTHER INSTRUC STAFF SVC								
141	.	64,180.17	64,180.17	13,670.08	13,670.08	21.30	0.00	50,510.09
100's Object Totals:		**64,180.17**	**64,180.17**	**13,670.08**	**13,670.08**	**21.30**	**0.00**	**50,510.09**
211	MEDICAL INSURANCE	12,432.00	12,432.00	1,802.64	1,802.64	14.50	0.00	10,629.36
212	DENTAL INSURANCE	816.00	816.00	136.00	136.00	16.67	0.00	680.00
213	LIFE INSURANCE	156.00	156.00	29.20	29.20	18.72	0.00	126.80
215	EYE CARE INSURANCE	132.00	132.00	22.00	22.00	16.67	0.00	110.00
220	SOCIAL SECURITY CONTRIB	4,909.78	4,909.78	997.32	997.32	20.31	0.00	3,912.46
230	RETIREMENT CONTRIB	21,558.12	21,558.12	4,593.67	4,593.67	21.31	0.00	16,964.45
250	UNEMPLOYMENT COMP	100.00	100.00	0.00	0.00	0.00	0.00	100.00
260	WORKERS' COMP	545.53	545.53	116.18	116.18	21.30	0.00	429.35
200's Object Totals:		**40,649.43**	**40,649.43**	**7,697.01**	**7,697.01**	**18.94**	**0.00**	**32,952.42**
329	PRO ED SVCS - OTHER	0.00	0.00	5,900.00	5,900.00	0.00	0.00	(5,900.00)
300's Object Totals:		**0.00**	**0.00**	**5,900.00**	**5,900.00**	**0.00**	**0.00**	**(5,900.00)**
Function 2290 Totals:		**104,829.60**	**104,829.60**	**27,267.09**	**27,267.09**	**26.01**	**0.00**	**77,562.51**
Sub-Major Function 2200's		**1,393,171.89**	**1,393,171.89**	**408,771.53**	**408,771.53**	**29.34**	**21,482.11**	**962,918.25**
10-2310 BOARD SERVICES								
151	.	2,000.00	2,000.00	307.68	307.68	15.38	0.00	1,692.32
100's Object Totals:		**2,000.00**	**2,000.00**	**307.68**	**307.68**	**15.38**	**0.00**	**1,692.32**
220	SOCIAL SECURITY CONTRIB	153.00	153.00	21.76	21.76	14.22	0.00	131.24

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2310 BOARD SERVICES								
230	RETIREMENT CONTRIB	678.00	678.00	103.36	103.36	15.24	0.00	574.64
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	WORKERS' COMP	20.00	20.00	2.60	2.60	13.00	0.00	17.40
200's Object Totals:		**851.00**	**851.00**	**127.72**	**127.72**	**15.01**	**0.00**	**723.28**
330	OTHER PROFESSIONAL SVC	16,000.00	16,000.00	0.00	0.00	0.00	0.00	16,000.00
332	.	7,000.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00
340	TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
348	SVCS SUPP-LEA'S TECH	3,000.00	3,000.00	0.00	0.00	0.00	0.00	3,000.00
349	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**26,000.00**	**26,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**26,000.00**
540	ADVERTISING	7,000.00	7,000.00	0.00	0.00	0.00	0.00	7,000.00
581	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
591	SVCS PURCHASED LOCALLY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
599	OTHER MISC PURC SERVICE	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
500's Object Totals:		**9,000.00**	**9,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9,000.00**
610	GENERAL SUPPLIES	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
600's Object Totals:		**1,000.00**	**1,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
810	DUES & FEES	17,500.00	17,500.00	0.00	0.00	0.00	0.00	17,500.00
820	CLAIMS & JUDGMENTS LEA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800's Object Totals:		**17,500.00**	**17,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**17,500.00**
Function 2310 Totals:		**56,351.00**	**56,351.00**	**435.40**	**435.40**	**0.77**	**0.00**	**55,915.60**
10-2320 BOARD TREASURER SERVICE								
111	REGULAR SALARIES	750.00	750.00	115.40	115.40	15.39	0.00	634.60
100's Object Totals:		**750.00**	**750.00**	**115.40**	**115.40**	**15.39**	**0.00**	**634.60**
220	SOCIAL SECURITY CONTRIB	57.37	57.37	8.44	8.44	14.71	0.00	48.93
230	RETIREMENT CONTRIB	254.25	254.25	38.76	38.76	15.24	0.00	215.49
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2320 BOARD TREASURER SERVICE								
260	WORKERS' COMP	7.50	7.50	0.96	0.96	12.80	0.00	6.54
200's Object Totals:		**319.12**	**319.12**	**48.16**	**48.16**	**15.09**	**0.00**	**270.96**
Function 2320 Totals:		**1,069.12**	**1,069.12**	**163.56**	**163.56**	**15.30**	**0.00**	**905.56**
10-2330 TAX ASSESS & COLLECTION								
151	.	82,000.00	82,000.00	13,503.85	13,503.85	16.47	0.00	68,496.15
100's Object Totals:		**82,000.00**	**82,000.00**	**13,503.85**	**13,503.85**	**16.47**	**0.00**	**68,496.15**
220	SOCIAL SECURITY CONTRIB	6,273.00	6,273.00	1,011.47	1,011.47	16.12	0.00	5,261.53
230	RETIREMENT CONTRIB	6,000.00	6,000.00	871.14	871.14	14.52	0.00	5,128.86
250	UNEMPLOYMENT COMP	400.00	400.00	65.28	65.28	16.32	0.00	334.72
260	WORKERS' COMP	780.00	780.00	114.77	114.77	14.71	0.00	665.23
290	OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
299	OTHER EMPLOYEE BENEFITS	20,000.00	20,000.00	0.00	0.00	0.00	0.00	20,000.00
200's Object Totals:		**33,453.00**	**33,453.00**	**2,062.66**	**2,062.66**	**6.17**	**0.00**	**31,390.34**
330	OTHER PROFESSIONAL SVC	70,000.00	70,000.00	22,815.23	22,815.23	32.59	0.00	47,184.77
300's Object Totals:		**70,000.00**	**70,000.00**	**22,815.23**	**22,815.23**	**32.59**	**0.00**	**47,184.77**
525	BONDING INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
610	GENERAL SUPPLIES	750.00	750.00	521.02	521.02	69.47	0.00	228.98
600's Object Totals:		**750.00**	**750.00**	**521.02**	**521.02**	**69.47**	**0.00**	**228.98**
Function 2330 Totals:		**186,203.00**	**186,203.00**	**38,902.76**	**38,902.76**	**20.89**	**0.00**	**147,300.24**
10-2350 LEGAL & ACCTG SERVICES								
330	OTHER PROFESSIONAL SVC	125,000.00	125,000.00	30,109.45	30,109.45	24.09	0.00	94,890.55
300's Object Totals:		**125,000.00**	**125,000.00**	**30,109.45**	**30,109.45**	**24.09**	**0.00**	**94,890.55**
Function 2350 Totals:		**125,000.00**	**125,000.00**	**30,109.45**	**30,109.45**	**24.09**	**0.00**	**94,890.55**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2360 OFFICE SUPERINTENDENT								
111	REGULAR SALARIES	275,878.75	275,878.75	42,442.92	42,442.92	15.38	0.00	233,435.83
141	.	52,906.15	52,906.15	8,139.44	8,139.44	15.38	0.00	44,766.71
151	.	81,174.66	81,174.66	12,180.76	12,180.76	15.01	0.00	68,993.90
100's Object Totals:		**409,959.56**	**409,959.56**	**62,763.12**	**62,763.12**	**15.31**	**0.00**	**347,196.44**
211	MEDICAL INSURANCE	97,836.00	97,836.00	13,992.70	13,992.70	14.30	0.00	83,843.30
212	DENTAL INSURANCE	3,264.00	3,264.00	544.00	544.00	16.67	0.00	2,720.00
213	LIFE INSURANCE	726.72	726.72	113.36	113.36	15.60	0.00	613.36
215	EYE CARE INSURANCE	528.00	528.00	88.00	88.00	16.67	0.00	440.00
220	SOCIAL SECURITY CONTRIB	31,361.90	31,361.90	4,531.66	4,531.66	14.45	0.00	26,830.24
230	RETIREMENT CONTRIB	137,705.42	137,705.42	21,082.12	21,082.12	15.31	0.00	116,623.30
250	UNEMPLOYMENT COMP	400.00	400.00	0.00	0.00	0.00	0.00	400.00
260	WORKERS' COMP	3,484.65	3,484.65	533.48	533.48	15.31	0.00	2,951.17
299	OTHER EMPLOYEE BENEFITS	6,000.00	6,000.00	1,250.00	1,250.00	20.83	0.00	4,750.00
200's Object Totals:		**281,306.69**	**281,306.69**	**42,135.32**	**42,135.32**	**14.98**	**0.00**	**239,171.37**
322	PRO- ED SVCS - IUS	200.00	200.00	124.21	124.21	62.11	0.00	75.79
340	TECHNICAL SERVICES	6,000.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00
300's Object Totals:		**6,200.00**	**6,200.00**	**124.21**	**124.21**	**2.00**	**0.00**	**6,075.79**
442	RENTAL OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
522	AUTOMOTIVE LIAB INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	COMMUNICATIONS	1,800.00	1,800.00	0.00	0.00	0.00	0.00	1,800.00
535	.	650.00	650.00	110.98	110.98	17.07	0.00	539.02
581	.	2,500.00	2,500.00	952.30	952.30	38.09	0.00	1,547.70
500's Object Totals:		**4,950.00**	**4,950.00**	**1,063.28**	**1,063.28**	**21.48**	**0.00**	**3,886.72**
610	GENERAL SUPPLIES	8,000.00	8,000.00	308.69	308.69	3.86	0.00	7,691.31
626	GASOLINE	750.00	750.00	77.12	77.12	10.28	0.00	672.88
640	BOOKS AND PERIODICALS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600's Object Totals:		**8,750.00**	**8,750.00**	**385.81**	**385.81**	**4.41**	**0.00**	**8,364.19**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2360 OFFICE SUPERINTENDENT								
810	DUES & FEES	4,000.00	4,000.00	1,700.00	1,700.00	42.50	0.00	2,300.00
800's Object Totals:		**4,000.00**	**4,000.00**	**1,700.00**	**1,700.00**	**42.50**	**0.00**	**2,300.00**
Function 2360 Totals:		**715,166.25**	**715,166.25**	**108,171.74**	**108,171.74**	**15.13**	**0.00**	**606,994.51**
10-2370 COMMUNITY RELATIONS SVC								
340	TECHNICAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
530	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
540	ADVERTISING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 2370 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-2380 OFFICE OF PRINCIPAL SVC								
111	REGULAR SALARIES	939,401.98	939,401.98	144,523.52	144,523.52	15.38	0.00	794,878.46
151	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
191	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**939,401.98**	**939,401.98**	**144,523.52**	**144,523.52**	**15.38**	**0.00**	**794,878.46**
211	MEDICAL INSURANCE	237,180.00	237,180.00	33,600.50	33,600.50	14.17	0.00	203,579.50
212	DENTAL INSURANCE	6,528.00	6,528.00	1,088.00	1,088.00	16.67	0.00	5,440.00
213	LIFE INSURANCE	1,658.88	1,658.88	276.48	276.48	16.67	0.00	1,382.40
215	EYE CARE INSURANCE	1,056.00	1,056.00	176.00	176.00	16.67	0.00	880.00
220	SOCIAL SECURITY CONTRIB	71,864.25	71,864.25	10,333.23	10,333.23	14.38	0.00	61,531.02
230	RETIREMENT CONTRIB	315,545.13	315,545.13	48,545.48	48,545.48	15.38	0.00	266,999.65
250	UNEMPLOYMENT COMP	800.00	800.00	0.00	0.00	0.00	0.00	800.00
260	WORKERS' COMP	7,984.93	7,984.93	1,228.44	1,228.44	15.38	0.00	6,756.49
290	OTHER EMPLOYEE BENEFITS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
200's Object Totals:		**642,617.19**	**642,617.19**	**95,248.13**	**95,248.13**	**14.82**	**0.00**	**547,369.06**
329	PRO ED SVCS - OTHER	185,380.22	185,380.22	17,110.70	17,110.70	9.23	0.00	168,269.52
340	TECHNICAL SERVICES	7,160.00	7,160.00	0.00	0.00	0.00	0.00	7,160.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2380 OFFICE OF PRINCIPAL SVC								
348	SVCS SUPP-LEA'S TECH	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00
300's Object Totals:		**193,540.22**	**193,540.22**	**17,110.70**	**17,110.70**	**8.84**	**0.00**	**176,429.52**
442	RENTAL OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
530	COMMUNICATIONS	14,000.00	14,000.00	3,062.96	3,062.96	21.88	0.00	10,937.04
535	.	18,600.00	18,600.00	986.26	986.26	5.30	0.00	17,613.74
580	TRAVEL	1,750.00	1,750.00	0.00	0.00	0.00	0.00	1,750.00
581	.	4,750.00	4,750.00	0.00	0.00	0.00	0.00	4,750.00
500's Object Totals:		**39,100.00**	**39,100.00**	**4,049.22**	**4,049.22**	**10.36**	**0.00**	**35,050.78**
610	GENERAL SUPPLIES	34,064.14	34,064.14	5,394.62	5,394.62	15.84	2,163.00	26,506.52
611	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600's Object Totals:		**34,064.14**	**34,064.14**	**5,394.62**	**5,394.62**	**15.84**	**2,163.00**	**26,506.52**
810	DUES & FEES	7,050.00	7,050.00	990.00	990.00	14.04	0.00	6,060.00
800's Object Totals:		**7,050.00**	**7,050.00**	**990.00**	**990.00**	**14.04**	**0.00**	**6,060.00**
Function 2380 Totals:		**1,855,773.53**	**1,855,773.53**	**267,316.19**	**267,316.19**	**14.40**	**2,163.00**	**1,586,294.34**
10-2390 OTHER ADMIN SERVICES								
442	RENTAL OF EQUIPMENT	65,784.00	65,784.00	0.00	0.00	0.00	0.00	65,784.00
400's Object Totals:		**65,784.00**	**65,784.00**	**0.00**	**0.00**	**0.00**	**0.00**	**65,784.00**
Function 2390 Totals:		**65,784.00**	**65,784.00**	**0.00**	**0.00**	**0.00**	**0.00**	**65,784.00**
Sub-Major Function 2300's		**3,005,346.90**	**3,005,346.90**	**445,099.10**	**445,099.10**	**14.81**	**2,163.00**	**2,558,084.80**
10-2420 MEDICAL SERVICES								
121	.	253,400.00	253,400.00	0.00	0.00	0.00	0.00	253,400.00
141	.	104,690.00	104,690.00	11,205.72	11,205.72	10.70	0.00	93,484.28
100's Object Totals:		**358,090.00**	**358,090.00**	**11,205.72**	**11,205.72**	**3.13**	**0.00**	**346,884.28**
211	MEDICAL INSURANCE	137,205.84	137,205.84	15,786.52	15,786.52	11.51	0.00	121,419.32
212	DENTAL INSURANCE	4,063.68	4,063.68	541.28	541.28	13.32	0.00	3,522.40
213	LIFE INSURANCE	730.84	730.84	66.90	66.90	9.15	0.00	663.94

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2420 MEDICAL SERVICES								
215	EYE CARE INSURANCE	657.36	657.36	87.56	87.56	13.32	0.00	569.80
220	SOCIAL SECURITY CONTRIB	27,393.89	27,393.89	775.25	775.25	2.83	0.00	26,618.64
230	RETIREMENT CONTRIB	120,282.44	120,282.44	3,652.01	3,652.01	3.04	0.00	116,630.43
250	UNEMPLOYMENT COMP	598.00	598.00	0.00	0.00	0.00	0.00	598.00
260	WORKERS' COMP	3,043.77	3,043.77	417.95	417.95	13.73	0.00	2,625.82
200's Object Totals:		**293,975.82**	**293,975.82**	**21,327.47**	**21,327.47**	**7.25**	**0.00**	**272,648.35**
330	OTHER PROFESSIONAL SVC	7,975.00	7,975.00	75.00	75.00	0.94	0.00	7,900.00
300's Object Totals:		**7,975.00**	**7,975.00**	**75.00**	**75.00**	**0.94**	**0.00**	**7,900.00**
530	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
580	TRAVEL	900.00	900.00	0.00	0.00	0.00	0.00	900.00
581	.	3,950.00	3,950.00	0.00	0.00	0.00	0.00	3,950.00
500's Object Totals:		**4,850.00**	**4,850.00**	**0.00**	**0.00**	**0.00**	**0.00**	**4,850.00**
610	GENERAL SUPPLIES	6,839.73	6,839.73	2,369.04	2,369.04	34.64	2,101.16	2,369.53
618	ADMIN SOFTWARE| LICENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
600's Object Totals:		**6,839.73**	**6,839.73**	**2,369.04**	**2,369.04**	**34.64**	**2,101.16**	**2,369.53**
762	CAPITAL EQUIP REPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
810	DUES & FEES	1,410.00	1,410.00	130.00	130.00	9.22	0.00	1,280.00
800's Object Totals:		**1,410.00**	**1,410.00**	**130.00**	**130.00**	**9.22**	**0.00**	**1,280.00**
Function 2420 Totals:		**673,140.55**	**673,140.55**	**35,107.23**	**35,107.23**	**5.22**	**2,101.16**	**635,932.16**
10-2430 DENTAL SERVICES								
330	OTHER PROFESSIONAL SVC	2,800.00	2,800.00	0.00	0.00	0.00	0.00	2,800.00
300's Object Totals:		**2,800.00**	**2,800.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,800.00**
610	GENERAL SUPPLIES	516.78	516.78	0.00	0.00	0.00	0.00	516.78
600's Object Totals:		**516.78**	**516.78**	**0.00**	**0.00**	**0.00**	**0.00**	**516.78**
Function 2430 Totals:		**3,316.78**	**3,316.78**	**0.00**	**0.00**	**0.00**	**0.00**	**3,316.78**
10-2450 NONPUBLIC HEALTH SVC								
121	.	1,900.00	1,900.00	0.00	0.00	0.00	0.00	1,900.00
100's Object Totals:		**1,900.00**	**1,900.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,900.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2450 NONPUBLIC HEALTH SVC								
211	MEDICAL INSURANCE	614.16	614.16	88.02	88.02	14.33	0.00	526.14
212	DENTAL INSURANCE	16.32	16.32	2.72	2.72	16.67	0.00	13.60
213	LIFE INSURANCE	1.76	1.76	0.32	0.32	18.18	0.00	1.44
215	EYE CARE INSURANCE	2.64	2.64	0.44	0.44	16.67	0.00	2.20
220	SOCIAL SECURITY CONTRIB	145.35	145.35	0.16	0.16	0.11	0.00	145.19
230	RETIREMENT CONTRIB	638.21	638.21	0.02	0.02	0.00	0.00	638.19
250	UNEMPLOYMENT COMP	2.00	2.00	0.00	0.00	0.00	0.00	2.00
260	WORKERS' COMP	16.15	16.15	2.44	2.44	15.11	0.00	13.71
200's Object Totals:		**1,436.59**	**1,436.59**	**94.12**	**94.12**	**6.55**	**0.00**	**1,342.47**
Function 2450 Totals:		**3,336.59**	**3,336.59**	**94.12**	**94.12**	**2.82**	**0.00**	**3,242.47**
Sub-Major Function 2400's		**679,793.92**	**679,793.92**	**35,201.35**	**35,201.35**	**5.18**	**2,101.16**	**642,491.41**
10-2511 SUPERVISION OF FISCAL								
111	REGULAR SALARIES	119,078.00	119,078.00	18,242.80	18,242.80	15.32	0.00	100,835.20
141	.	74,541.43	74,541.43	11,121.76	11,121.76	14.92	0.00	63,419.67
151	.	108,730.66	108,730.66	16,727.84	16,727.84	15.38	0.00	92,002.82
100's Object Totals:		**302,350.09**	**302,350.09**	**46,092.40**	**46,092.40**	**15.24**	**0.00**	**256,257.69**
211	MEDICAL INSURANCE	82,032.00	82,032.00	16,899.20	16,899.20	20.60	0.00	65,132.80
212	DENTAL INSURANCE	3,264.00	3,264.00	544.00	544.00	16.67	0.00	2,720.00
213	LIFE INSURANCE	569.76	569.76	97.10	97.10	17.04	0.00	472.66
215	EYE CARE INSURANCE	528.00	528.00	88.00	88.00	16.67	0.00	440.00
220	SOCIAL SECURITY CONTRIB	23,129.78	23,129.78	3,228.11	3,228.11	13.96	0.00	19,901.67
230	RETIREMENT CONTRIB	101,559.39	101,559.39	15,482.44	15,482.44	15.24	0.00	86,076.95
250	UNEMPLOYMENT COMP	400.00	400.00	0.00	0.00	0.00	0.00	400.00
260	WORKERS' COMP	2,569.97	2,569.97	391.76	391.76	15.24	0.00	2,178.21
299	OTHER EMPLOYEE BENEFITS	20,000.00	20,000.00	5,000.00	5,000.00	25.00	0.00	15,000.00
200's Object Totals:		**234,052.90**	**234,052.90**	**41,730.61**	**41,730.61**	**17.83**	**0.00**	**192,322.29**
322	PRO- ED SVCS - IUS	6,000.00	6,000.00	6,000.00	6,000.00	100.00	0.00	0.00
348	SVCS SUPP-LEA'S TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**6,000.00**	**6,000.00**	**6,000.00**	**6,000.00**	**100.00**	**0.00**	**0.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2511 SUPERVISION OF FISCAL								
442	RENTAL OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
449	OTHER RENTALS	4,000.00	4,000.00	844.56	844.56	21.11	0.00	3,155.44
400's Object Totals:		**4,000.00**	**4,000.00**	**844.56**	**844.56**	**21.11**	**0.00**	**3,155.44**
530	COMMUNICATIONS	4,500.00	4,500.00	1,000.00	1,000.00	22.22	0.00	3,500.00
535	.	900.00	900.00	164.20	164.20	18.24	0.00	735.80
580	TRAVEL	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
581	.	5,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00
500's Object Totals:		**12,900.00**	**12,900.00**	**1,164.20**	**1,164.20**	**9.02**	**0.00**	**11,735.80**
610	GENERAL SUPPLIES	7,500.00	7,500.00	1,086.85	1,086.85	14.49	0.00	6,413.15
600's Object Totals:		**7,500.00**	**7,500.00**	**1,086.85**	**1,086.85**	**14.49**	**0.00**	**6,413.15**
810	DUES & FEES	850.00	850.00	120.00	120.00	14.12	0.00	730.00
800's Object Totals:		**850.00**	**850.00**	**120.00**	**120.00**	**14.12**	**0.00**	**730.00**
Function 2511 Totals:		**567,652.99**	**567,652.99**	**97,038.62**	**97,038.62**	**17.09**	**0.00**	**470,614.37**
10-2519 OTHER FISCAL SERVICES								
530	COMMUNICATIONS	0.00	0.00	613.38	613.38	0.00	0.00	(613.38)
500's Object Totals:		**0.00**	**0.00**	**613.38**	**613.38**	**0.00**	**0.00**	**(613.38)**
Function 2519 Totals:		**0.00**	**0.00**	**613.38**	**613.38**	**0.00**	**0.00**	**(613.38)**
10-2530 WAREHOUSE/DISTRIBUTION								
181	.	21,580.00	21,580.00	3,430.90	3,430.90	15.90	0.00	18,149.10
100's Object Totals:		**21,580.00**	**21,580.00**	**3,430.90**	**3,430.90**	**15.90**	**0.00**	**18,149.10**
211	MEDICAL INSURANCE	19,350.00	19,350.00	3,038.68	3,038.68	15.70	0.00	16,311.32
212	DENTAL INSURANCE	408.00	408.00	68.00	68.00	16.67	0.00	340.00
213	LIFE INSURANCE	25.20	25.20	3.72	3.72	14.76	0.00	21.48
215	EYE CARE INSURANCE	66.00	66.00	11.00	11.00	16.67	0.00	55.00
220	SOCIAL SECURITY CONTRIB	1,650.87	1,650.87	249.22	249.22	15.10	0.00	1,401.65
230	RETIREMENT CONTRIB	7,248.72	7,248.72	1,155.29	1,155.29	15.94	0.00	6,093.43
250	UNEMPLOYMENT COMP	50.00	50.00	0.00	0.00	0.00	0.00	50.00
260	WORKERS' COMP	183.43	183.43	29.18	29.18	15.91	0.00	154.25
200's Object Totals:		**28,982.22**	**28,982.22**	**4,555.09**	**4,555.09**	**15.72**	**0.00**	**24,427.13**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2530 WAREHOUSE/DISTRIBUTION								
430	REPAIRS & MAINT SVCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
522	AUTOMOTIVE LIAB INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535	.	450.00	450.00	63.54	63.54	14.12	0.00	386.46
500's Object Totals:		**450.00**	**450.00**	**63.54**	**63.54**	**14.12**	**0.00**	**386.46**
610	GENERAL SUPPLIES	500.00	500.00	0.00	0.00	0.00	0.00	500.00
626	GASOLINE	1,700.00	1,700.00	120.75	120.75	7.10	0.00	1,579.25
600's Object Totals:		**2,200.00**	**2,200.00**	**120.75**	**120.75**	**5.49**	**0.00**	**2,079.25**
Function 2530 Totals:		**53,212.22**	**53,212.22**	**8,170.28**	**8,170.28**	**15.35**	**0.00**	**45,041.94**
Sub-Major Function 2500's		**620,865.21**	**620,865.21**	**105,822.28**	**105,822.28**	**17.04**	**0.00**	**515,042.93**
10-2620 OPERATION OF BUILDING								
141	.	92,237.54	92,237.54	14,190.40	14,190.40	15.38	0.00	78,047.14
151	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
161	.	150,124.00	150,124.00	22,306.26	22,306.26	14.86	0.00	127,817.74
163	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
171	.	756,496.00	756,496.00	98,305.70	98,305.70	12.99	0.00	658,190.30
172	.	54,500.00	54,500.00	12,118.07	12,118.07	22.23	0.00	42,381.93
173	.	17,500.00	17,500.00	0.00	0.00	0.00	0.00	17,500.00
100's Object Totals:		**1,070,857.54**	**1,070,857.54**	**146,920.43**	**146,920.43**	**13.72**	**0.00**	**923,937.11**
211	MEDICAL INSURANCE	517,134.00	517,134.00	46,422.06	46,422.06	8.98	0.00	470,711.94
212	DENTAL INSURANCE	21,624.00	21,624.00	2,652.00	2,652.00	12.26	0.00	18,972.00
213	LIFE INSURANCE	1,491.60	1,491.60	142.78	142.78	9.57	0.00	1,348.82
215	EYE CARE INSURANCE	3,498.00	3,498.00	429.00	429.00	12.26	0.00	3,069.00
220	SOCIAL SECURITY CONTRIB	77,526.36	77,526.36	10,832.57	10,832.57	13.97	0.00	66,693.79
230	RETIREMENT CONTRIB	325,455.40	325,455.40	43,202.31	43,202.31	13.27	0.00	282,253.09
250	UNEMPLOYMENT COMP	2,950.00	2,950.00	141.91	141.91	4.81	0.00	2,808.09
260	WORKERS' COMP	8,614.03	8,614.03	1,248.87	1,248.87	14.50	0.00	7,365.16

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2620 OPERATION OF BUILDING								
299	OTHER EMPLOYEE BENEFITS	5,250.00	5,250.00	0.00	0.00	0.00	0.00	5,250.00
200's Object Totals:		**963,543.39**	**963,543.39**	**105,071.50**	**105,071.50**	**10.90**	**0.00**	**858,471.89**
329	PRO ED SVCS - OTHER	36,172.50	36,172.50	4,855.40	4,855.40	13.42	0.00	31,317.10
330	OTHER PROFESSIONAL SVC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	TECHNICAL SERVICES	217,313.00	217,313.00	101,478.66	101,478.66	46.70	0.00	115,834.34
349	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
300's Object Totals:		**253,485.50**	**253,485.50**	**106,334.06**	**106,334.06**	**41.95**	**0.00**	**147,151.44**
411	DISPOSAL SERVICES	38,500.00	38,500.00	2,601.80	2,601.80	6.76	0.00	35,898.20
415	LAUNDRY/LINEN/DRY CLEAN	7,100.00	7,100.00	870.44	870.44	12.26	0.00	6,229.56
422	ELECTRICITY	625,000.00	625,000.00	221.00	221.00	0.04	0.00	624,779.00
424	WATER/SEWAGE	101,750.00	101,750.00	10,985.05	10,985.05	10.80	0.00	90,764.95
430	REPAIRS & MAINT SVCS	116,500.00	116,500.00	19,656.84	19,656.84	16.87	6,600.00	90,243.16
400's Object Totals:		**888,850.00**	**888,850.00**	**34,335.13**	**34,335.13**	**3.86**	**6,600.00**	**847,914.87**
521	FIRE INSURANCE	156,784.00	156,784.00	156,784.00	156,784.00	100.00	0.00	0.00
523	GENERAL PROP & LIAB INS	86,464.00	86,464.00	86,464.00	86,464.00	100.00	0.00	0.00
529	OTHER INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
530	COMMUNICATIONS	225.00	225.00	0.00	0.00	0.00	0.00	225.00
535	.	3,900.00	3,900.00	547.78	547.78	14.05	0.00	3,352.22
581	.	3,800.00	3,800.00	0.00	0.00	0.00	0.00	3,800.00
500's Object Totals:		**251,173.00**	**251,173.00**	**243,795.78**	**243,795.78**	**97.06**	**0.00**	**7,377.22**
610	GENERAL SUPPLIES	232,400.00	232,400.00	18,467.63	18,467.63	7.95	0.00	213,932.37
611	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
620	ENERGY	290,500.00	290,500.00	6,655.74	6,655.74	2.29	0.00	283,844.26
600's Object Totals:		**522,900.00**	**522,900.00**	**25,123.37**	**25,123.37**	**4.80**	**0.00**	**497,776.63**
750	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
752	CAPITAL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
760	EQUIPMENT-REPLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2620 OPERATION OF BUILDING								
762	CAPITAL EQUIP REPL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
810	DUES & FEES	550.00	550.00	0.00	0.00	0.00	0.00	550.00
800's Object Totals:		**550.00**	**550.00**	**0.00**	**0.00**	**0.00**	**0.00**	**550.00**
Function 2620 Totals:		**3,951,359.43**	**3,951,359.43**	**661,580.27**	**661,580.27**	**16.74**	**6,600.00**	**3,283,179.16**
10-2650 VEHICLE OPER & MAINT								
430	REPAIRS & MAINT SVCS	12,000.00	12,000.00	0.00	0.00	0.00	0.00	12,000.00
444	RENTAL OF VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**12,000.00**	**12,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**12,000.00**
522	AUTOMOTIVE LIAB INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
610	GENERAL SUPPLIES	7,000.00	7,000.00	69.43	69.43	0.99	0.00	6,930.57
626	GASOLINE	7,500.00	7,500.00	1,413.67	1,413.67	18.85	0.00	6,086.33
600's Object Totals:		**14,500.00**	**14,500.00**	**1,483.10**	**1,483.10**	**10.23**	**0.00**	**13,016.90**
Function 2650 Totals:		**26,500.00**	**26,500.00**	**1,483.10**	**1,483.10**	**5.60**	**0.00**	**25,016.90**
10-2660 SECURITY SERVICES								
123	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141	.	127,572.16	127,572.16	20,293.24	20,293.24	15.91	0.00	107,278.92
100's Object Totals:		**127,572.16**	**127,572.16**	**20,293.24**	**20,293.24**	**15.91**	**0.00**	**107,278.92**
211	MEDICAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
212	DENTAL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
213	LIFE INSURANCE	312.00	312.00	42.00	42.00	13.46	0.00	270.00
215	EYE CARE INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220	SOCIAL SECURITY CONTRIB	9,759.26	9,759.26	1,560.61	1,560.61	15.99	0.00	8,198.65
230	RETIREMENT CONTRIB	42,851.49	42,851.49	6,592.52	6,592.52	15.38	0.00	36,258.97
250	UNEMPLOYMENT COMP	200.00	200.00	0.00	0.00	0.00	0.00	200.00
260	WORKERS' COMP	1,084.36	1,084.36	172.52	172.52	15.91	0.00	911.84
200's Object Totals:		**54,207.11**	**54,207.11**	**8,367.65**	**8,367.65**	**15.44**	**0.00**	**45,839.46**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2660 SECURITY SERVICES								
340	TECHNICAL SERVICES	1,250.00	1,250.00	0.00	0.00	0.00	0.00	1,250.00
300's Object Totals:		**1,250.00**	**1,250.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,250.00**
430	REPAIRS & MAINT SVCS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
535	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
581	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
610	GENERAL SUPPLIES	9,000.00	9,000.00	30.00	30.00	0.33	0.00	8,970.00
626	GASOLINE	2,000.00	2,000.00	40.31	40.31	2.02	0.00	1,959.69
600's Object Totals:		**11,000.00**	**11,000.00**	**70.31**	**70.31**	**0.64**	**0.00**	**10,929.69**
750	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
752	CAPITAL EQUIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
700's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 2660 Totals:		**194,029.27**	**194,029.27**	**28,731.20**	**28,731.20**	**14.81**	**0.00**	**165,298.07**
Sub-Major Function 2600's		**4,171,888.70**	**4,171,888.70**	**691,794.57**	**691,794.57**	**16.58**	**6,600.00**	**3,473,494.13**
10-2720 VEHICLE OPERATION SVC								
141	.	2,000.00	2,000.00	307.68	307.68	15.38	0.00	1,692.32
100's Object Totals:		**2,000.00**	**2,000.00**	**307.68**	**307.68**	**15.38**	**0.00**	**1,692.32**
220	SOCIAL SECURITY CONTRIB	153.00	153.00	21.50	21.50	14.05	0.00	131.50
230	RETIREMENT CONTRIB	678.00	678.00	103.36	103.36	15.24	0.00	574.64
250	UNEMPLOYMENT COMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
260	WORKERS' COMP	20.00	20.00	2.60	2.60	13.00	0.00	17.40
200's Object Totals:		**851.00**	**851.00**	**127.46**	**127.46**	**14.98**	**0.00**	**723.54**
348	SVCS SUPP-LEA'S TECH	10,000.00	10,000.00	0.00	0.00	0.00	0.00	10,000.00
300's Object Totals:		**10,000.00**	**10,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10,000.00**
430	REPAIRS & MAINT SVCS	1,000.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2720 VEHICLE OPERATION SVC								
444	RENTAL OF VEHICLES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**1,000.00**	**1,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1,000.00**
513	CONTRACTED CARRIERS	2,001,371.00	2,001,371.00	0.00	0.00	0.00	0.00	2,001,371.00
516	STUDENT TRANS FROM IU	197,000.00	197,000.00	0.00	0.00	0.00	0.00	197,000.00
519	STUDENT TRANS OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535	.	650.00	650.00	104.09	104.09	16.01	0.00	545.91
500's Object Totals:		**2,199,021.00**	**2,199,021.00**	**104.09**	**104.09**	**0.00**	**0.00**	**2,198,916.91**
610	GENERAL SUPPLIES	2,500.00	2,500.00	350.75	350.75	14.03	0.00	2,149.25
600's Object Totals:		**2,500.00**	**2,500.00**	**350.75**	**350.75**	**14.03**	**0.00**	**2,149.25**
Function 2720 Totals:		**2,215,372.00**	**2,215,372.00**	**889.98**	**889.98**	**0.04**	**0.00**	**2,214,482.02**
Sub-Major Function 2700's		**2,215,372.00**	**2,215,372.00**	**889.98**	**889.98**	**0.04**	**0.00**	**2,214,482.02**
10-2840 DATA PROCESSING SVCS								
141	.	77,636.69	77,636.69	11,944.12	11,944.12	15.38	0.00	65,692.57
151	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100's Object Totals:		**77,636.69**	**77,636.69**	**11,944.12**	**11,944.12**	**15.38**	**0.00**	**65,692.57**
211	MEDICAL INSURANCE	27,348.00	27,348.00	3,965.46	3,965.46	14.50	0.00	23,382.54
212	DENTAL INSURANCE	816.00	816.00	136.00	136.00	16.67	0.00	680.00
213	LIFE INSURANCE	156.00	156.00	25.92	25.92	16.62	0.00	130.08
215	EYE CARE INSURANCE	132.00	132.00	22.00	22.00	16.67	0.00	110.00
220	SOCIAL SECURITY CONTRIB	5,939.20	5,939.20	816.30	816.30	13.74	0.00	5,122.90
230	RETIREMENT CONTRIB	26,078.16	26,078.16	4,012.04	4,012.04	15.38	0.00	22,066.12
250	UNEMPLOYMENT COMP	100.00	100.00	0.00	0.00	0.00	0.00	100.00
260	WORKERS' COMP	659.91	659.91	101.52	101.52	15.38	0.00	558.39
200's Object Totals:		**61,229.27**	**61,229.27**	**9,079.24**	**9,079.24**	**14.83**	**0.00**	**52,150.03**
330	OTHER PROFESSIONAL SVC	50,000.00	50,000.00	43,769.98	43,769.98	87.54	0.00	6,230.02
300's Object Totals:		**50,000.00**	**50,000.00**	**43,769.98**	**43,769.98**	**87.54**	**0.00**	**6,230.02**
530	COMMUNICATIONS	325.00	325.00	0.00	0.00	0.00	0.00	325.00
535	.	175.00	175.00	23.72	23.72	13.55	0.00	151.28

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-2840 DATA PROCESSING SVCS								
581	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**500.00**	**500.00**	**23.72**	**23.72**	**4.74**	**0.00**	**476.28**
610	GENERAL SUPPLIES	1,500.00	1,500.00	31.22	31.22	2.08	0.00	1,468.78
600's Object Totals:		**1,500.00**	**1,500.00**	**31.22**	**31.22**	**2.08**	**0.00**	**1,468.78**
Function 2840 Totals:		**190,865.96**	**190,865.96**	**64,848.28**	**64,848.28**	**33.98**	**0.00**	**126,017.68**
Sub-Major Function 2800's		**190,865.96**	**190,865.96**	**64,848.28**	**64,848.28**	**33.98**	**0.00**	**126,017.68**
10-3210 SCHOOL STUDENT ACT								
131	.	35,000.00	35,000.00	0.00	0.00	0.00	0.00	35,000.00
141	.	4,260.00	4,260.00	0.00	0.00	0.00	0.00	4,260.00
100's Object Totals:		**39,260.00**	**39,260.00**	**0.00**	**0.00**	**0.00**	**0.00**	**39,260.00**
220	SOCIAL SECURITY CONTRIB	3,003.39	3,003.39	0.00	0.00	0.00	0.00	3,003.39
230	RETIREMENT CONTRIB	7,521.67	7,521.67	0.00	0.00	0.00	0.00	7,521.67
250	UNEMPLOYMENT COMP	200.00	200.00	0.00	0.00	0.00	0.00	200.00
260	WORKERS' COMP	342.60	342.60	0.00	0.00	0.00	0.00	342.60
200's Object Totals:		**11,067.66**	**11,067.66**	**0.00**	**0.00**	**0.00**	**0.00**	**11,067.66**
340	TECHNICAL SERVICES	19,290.00	19,290.00	2,466.85	2,466.85	12.79	0.00	16,823.15
300's Object Totals:		**19,290.00**	**19,290.00**	**2,466.85**	**2,466.85**	**12.79**	**0.00**	**16,823.15**
522	AUTOMOTIVE LIAB INS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
523	GENERAL PROP & LIAB INS	15,380.00	15,380.00	14,630.00	14,630.00	95.12	0.00	750.00
581	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
500's Object Totals:		**15,380.00**	**15,380.00**	**14,630.00**	**14,630.00**	**95.12**	**0.00**	**750.00**
610	GENERAL SUPPLIES	23,799.84	23,799.84	4,518.38	4,518.38	18.98	0.00	19,281.46
626	GASOLINE	4,500.00	4,500.00	375.55	375.55	8.35	0.00	4,124.45
600's Object Totals:		**28,299.84**	**28,299.84**	**4,893.93**	**4,893.93**	**17.29**	**0.00**	**23,405.91**
Function 3210 Totals:		**113,297.50**	**113,297.50**	**21,990.78**	**21,990.78**	**19.41**	**0.00**	**91,306.72**
10-3250 SCHOOL ATHLETICS								
123	.	254,285.50	254,285.50	14,642.50	14,642.50	5.76	0.00	239,643.00
100's Object Totals:		**254,285.50**	**254,285.50**	**14,642.50**	**14,642.50**	**5.76**	**0.00**	**239,643.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-3250	**SCHOOL ATHLETICS**							
220	SOCIAL SECURITY CONTRIB	19,452.79	19,452.79	754.82	754.82	3.88	0.00	18,697.97
230	RETIREMENT CONTRIB	77,388.79	77,388.79	2,306.80	2,306.80	2.98	0.00	75,081.99
250	UNEMPLOYMENT COMP	1,447.97	1,447.97	11.76	11.76	0.81	0.00	1,436.21
260	WORKERS' COMP	2,161.38	2,161.38	85.38	85.38	3.95	0.00	2,076.00
	200's Object Totals:	**100,450.93**	**100,450.93**	**3,158.76**	**3,158.76**	**3.14**	**0.00**	**97,292.17**
340	TECHNICAL SERVICES	210,016.00	210,016.00	1,325.00	1,325.00	0.63	325.00	208,366.00
	300's Object Totals:	**210,016.00**	**210,016.00**	**1,325.00**	**1,325.00**	**0.63**	**325.00**	**208,366.00**
430	REPAIRS & MAINT SVCS	13,600.00	13,600.00	0.00	0.00	0.00	0.00	13,600.00
	400's Object Totals:	**13,600.00**	**13,600.00**	**0.00**	**0.00**	**0.00**	**0.00**	**13,600.00**
513	CONTRACTED CARRIERS	79,580.00	79,580.00	0.00	0.00	0.00	0.00	79,580.00
530	COMMUNICATIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
580	TRAVEL	600.00	600.00	0.00	0.00	0.00	0.00	600.00
581	.	4,400.00	4,400.00	0.00	0.00	0.00	0.00	4,400.00
	500's Object Totals:	**84,580.00**	**84,580.00**	**0.00**	**0.00**	**0.00**	**0.00**	**84,580.00**
610	GENERAL SUPPLIES	65,730.00	65,730.00	18,931.22	18,931.22	28.80	186.00	46,612.78
619	.	20,000.00	20,000.00	9,714.14	9,714.14	48.57	0.00	10,285.86
	600's Object Totals:	**85,730.00**	**85,730.00**	**28,645.36**	**28,645.36**	**33.41**	**186.00**	**56,898.64**
750	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
760	EQUIPMENT-REPLACEMENT	2,500.00	2,500.00	0.00	0.00	0.00	0.00	2,500.00
	700's Object Totals:	**2,500.00**	**2,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,500.00**
810	DUES & FEES	4,775.00	4,775.00	3,450.00	3,450.00	72.25	0.00	1,325.00
	800's Object Totals:	**4,775.00**	**4,775.00**	**3,450.00**	**3,450.00**	**72.25**	**0.00**	**1,325.00**
	Function 3250 Totals:	**755,937.43**	**755,937.43**	**51,221.62**	**51,221.62**	**6.78**	**511.00**	**704,204.81**
	Sub-Major Function 3200's	**869,234.93**	**869,234.93**	**73,212.40**	**73,212.40**	**8.42**	**511.00**	**795,511.53**
10-3310	**COMMUNITY RECREATION**							
123	.	6,400.00	6,400.00	881.50	881.50	13.77	0.00	5,518.50
	100's Object Totals:	**6,400.00**	**6,400.00**	**881.50**	**881.50**	**13.77**	**0.00**	**5,518.50**
220	SOCIAL SECURITY CONTRIB	489.60	489.60	67.45	67.45	13.78	0.00	422.15
230	RETIREMENT CONTRIB	2,176.00	2,176.00	0.00	0.00	0.00	0.00	2,176.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-3310 COMMUNITY RECREATION								
250	UNEMPLOYMENT COMP	64.00	64.00	8.83	8.83	13.80	0.00	55.17
260	WORKERS' COMP	64.00	64.00	7.49	7.49	11.70	0.00	56.51
	200's Object Totals:	**2,793.60**	**2,793.60**	**83.77**	**83.77**	**3.00**	**0.00**	**2,709.83**
329	PRO ED SVCS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
330	OTHER PROFESSIONAL SVC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
340	TECHNICAL SERVICES	2,000.00	2,000.00	0.00	0.00	0.00	0.00	2,000.00
	300's Object Totals:	**2,000.00**	**2,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,000.00**
580	TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	500's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
610	GENERAL SUPPLIES	10,552.00	10,552.00	10,483.62	10,483.62	99.35	0.00	68.38
	600's Object Totals:	**10,552.00**	**10,552.00**	**10,483.62**	**10,483.62**	**99.35**	**0.00**	**68.38**
810	DUES & FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	800's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 3310 Totals:	**21,745.60**	**21,745.60**	**11,448.89**	**11,448.89**	**52.65**	**0.00**	**10,296.71**
10-3330 PUBLIC LIBRARY SERVICES								
860	GRANTS MUNIC & COMM SVC	5,000.00	5,000.00	0.00	0.00	0.00	0.00	5,000.00
	800's Object Totals:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5,000.00**
	Function 3330 Totals:	**5,000.00**	**5,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5,000.00**
10-3390 OTHER COMMUNITY SERVICE								
181	.	7,500.00	7,500.00	0.00	0.00	0.00	0.00	7,500.00
	100's Object Totals:	**7,500.00**	**7,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7,500.00**
220	SOCIAL SECURITY CONTRIB	573.75	573.75	0.00	0.00	0.00	0.00	573.75
250	UNEMPLOYMENT COMP	75.00	75.00	0.00	0.00	0.00	0.00	75.00
260	WORKERS' COMP	63.75	63.75	0.00	0.00	0.00	0.00	63.75
	200's Object Totals:	**712.50**	**712.50**	**0.00**	**0.00**	**0.00**	**0.00**	**712.50**
	Function 3390 Totals:	**8,212.50**	**8,212.50**	**0.00**	**0.00**	**0.00**	**0.00**	**8,212.50**
	Sub-Major Function 3300's	**34,958.10**	**34,958.10**	**11,448.89**	**11,448.89**	**32.75**	**0.00**	**23,509.21**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-3400 SCHOLARSHIPS AND AWARDS								
893	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 3400 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 3400's		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-4300 ARCH & ENGINEER-NEW								
330	OTHER PROFESSIONAL SVC	0.00	0.00	4,552.50	4,552.50	0.00	0.00	(4,552.50)
300's Object Totals:		**0.00**	**0.00**	**4,552.50**	**4,552.50**	**0.00**	**0.00**	**(4,552.50)**
Function 4300 Totals:		**0.00**	**0.00**	**4,552.50**	**4,552.50**	**0.00**	**0.00**	**(4,552.50)**
Sub-Major Function 4300's		**0.00**	**0.00**	**4,552.50**	**4,552.50**	**0.00**	**0.00**	**(4,552.50)**
10-4500 BUILDING ACQUISITION								
450	CONSTRUCTION SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
400's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 4500 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 4500's		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-5110 DEBT SERVICE								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
830	INTEREST	218,150.00	218,150.00	121,850.00	121,850.00	55.86	0.00	96,300.00
831	INTEREST-LOAN & LEASE	101,462.25	101,462.25	0.00	0.00	0.00	0.00	101,462.25
833	INT-REV ANTICIPATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
834	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
835	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
836	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800's Object Totals:		**319,612.25**	**319,612.25**	**121,850.00**	**121,850.00**	**38.12**	**0.00**	**197,762.25**
910	REDEMPTION OF PRINCIPAL	2,555,000.00	2,555,000.00	2,555,000.00	2,555,000.00	100.00	0.00	0.00
911	LOANS & LEASE-PURCHASE	466,000.00	466,000.00	0.00	0.00	0.00	0.00	466,000.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-5110 DEBT SERVICE								
913	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
914	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
915	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
916	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900's Object Totals:		**3,021,000.00**	**3,021,000.00**	**2,555,000.00**	**2,555,000.00**	**84.57**	**0.00**	**466,000.00**
Function 5110 Totals:		**3,340,612.25**	**3,340,612.25**	**2,676,850.00**	**2,676,850.00**	**80.13**	**0.00**	**663,762.25**
10-5130 REFUND PRIOR YR REV								
880	REF PRIOR YR RECEIPTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
800's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
990	MISC OTHER USES OF FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 5130 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 5100's		**3,340,612.25**	**3,340,612.25**	**2,676,850.00**	**2,676,850.00**	**80.13**	**0.00**	**663,762.25**
10-5230 CAPITAL PROJ TRANSFERS								
932	CAPITAL RESERVE ACT 145	1,208,296.75	1,208,296.75	0.00	0.00	0.00	0.00	1,208,296.75
900's Object Totals:		**1,208,296.75**	**1,208,296.75**	**0.00**	**0.00**	**0.00**	**0.00**	**1,208,296.75**
Function 5230 Totals:		**1,208,296.75**	**1,208,296.75**	**0.00**	**0.00**	**0.00**	**0.00**	**1,208,296.75**
10-5251 FOOD SVC FUND TRANSFER								
930	FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
939	OTHER FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 5251 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-5270 TRUST & AGENCY TRANSFER								
939	OTHER FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 5270 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 5200's		**1,208,296.75**	**1,208,296.75**	**0.00**	**0.00**	**0.00**	**0.00**	**1,208,296.75**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-5310 OP TRANS TO COMP UNITS								
934	RESTRICTED INDIR COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 5310 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 5300's		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6100 Tax Deposits								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6100 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6111 CURRENT REAL ESTATE TAX								
001	Northumberland	(2,326,476.15)	(2,326,476.15)	(1,472,489.59)	(1,472,489.59)	63.29	0.00	(853,986.56)
002	Point Twp	(4,219,131.72)	(4,219,131.72)	(3,433,667.71)	(3,433,667.71)	81.38	0.00	(785,464.01)
003	Rockefeller	(2,187,475.49)	(2,187,475.49)	(1,645,281.71)	(1,645,281.71)	75.21	0.00	(542,193.78)
004	Snydertown	(254,853.06)	(254,853.06)	(144,765.66)	(144,765.66)	56.80	0.00	(110,087.40)
005	Sunbury City	(4,190,893.59)	(4,190,893.59)	(2,980,539.01)	(2,980,539.01)	71.12	0.00	(1,210,354.58)
006	Upper Augusta	(2,531,112.57)	(2,531,112.57)	(403,457.05)	(403,457.05)	15.94	0.00	(2,127,655.52)
000's Object Totals:		**(15,709,942.58)**	**(15,709,942.58)**	**(10,080,200.73)**	**(10,080,200.73)**	**64.16**	**0.00**	**(5,629,741.85)**
Function 6111 Totals:		**(15,709,942.58)**	**(15,709,942.58)**	**(10,080,200.73)**	**(10,080,200.73)**	**64.16**	**0.00**	**(5,629,741.85)**
10-6113 PUBLIC UTILITY REALTY								
000	.	(21,000.00)	(21,000.00)	0.00	0.00	0.00	0.00	(21,000.00)
000's Object Totals:		**(21,000.00)**	**(21,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(21,000.00)**
Function 6113 Totals:		**(21,000.00)**	**(21,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(21,000.00)**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-6114 PAY IN LIEU -ST/LOCAL								
000	.	(59,000.00)	(59,000.00)	(3,842.10)	(3,842.10)	6.51	0.00	(55,157.90)
000's Object Totals:		**(59,000.00)**	**(59,000.00)**	**(3,842.10)**	**(3,842.10)**	**6.51**	**0.00**	**(55,157.90)**
Function 6114 Totals:		**(59,000.00)**	**(59,000.00)**	**(3,842.10)**	**(3,842.10)**	**6.51**	**0.00**	**(55,157.90)**
10-6120 CURRENT PER CAP 679								
001	Northumberland	(8,600.00)	(8,600.00)	(4,626.20)	(4,626.20)	53.79	0.00	(3,973.80)
002	Point Twp	(10,600.00)	(10,600.00)	(4,968.80)	(4,968.80)	46.88	0.00	(5,631.20)
003	Rockefeller	(7,100.00)	(7,100.00)	(3,307.80)	(3,307.80)	46.59	0.00	(3,792.20)
004	Snydertown	(1,000.00)	(1,000.00)	(499.90)	(499.90)	49.99	0.00	(500.10)
005	Sunbury City	(15,500.00)	(15,500.00)	(8,379.20)	(8,379.20)	54.06	0.00	(7,120.80)
006	Upper Augusta	(7,800.00)	(7,800.00)	(4,091.70)	(4,091.70)	52.46	0.00	(3,708.30)
000's Object Totals:		**(50,600.00)**	**(50,600.00)**	**(25,873.60)**	**(25,873.60)**	**51.13**	**0.00**	**(24,726.40)**
Function 6120 Totals:		**(50,600.00)**	**(50,600.00)**	**(25,873.60)**	**(25,873.60)**	**51.13**	**0.00**	**(24,726.40)**
10-6141 CURR ACT 511 PC FLAT								
001	Northumberland	(8,600.00)	(8,600.00)	(4,627.10)	(4,627.10)	53.80	0.00	(3,972.90)
002	Point Twp	(10,600.00)	(10,600.00)	(4,968.80)	(4,968.80)	46.88	0.00	(5,631.20)
003	Rockefeller	(7,100.00)	(7,100.00)	(3,307.80)	(3,307.80)	46.59	0.00	(3,792.20)
004	Snydertown	(1,000.00)	(1,000.00)	(499.90)	(499.90)	49.99	0.00	(500.10)
005	Sunbury City	(15,500.00)	(15,500.00)	(8,379.80)	(8,379.80)	54.06	0.00	(7,120.20)
006	Upper Augusta	(7,800.00)	(7,800.00)	(4,091.70)	(4,091.70)	52.46	0.00	(3,708.30)
000's Object Totals:		**(50,600.00)**	**(50,600.00)**	**(25,875.10)**	**(25,875.10)**	**51.14**	**0.00**	**(24,724.90)**
Function 6141 Totals:		**(50,600.00)**	**(50,600.00)**	**(25,875.10)**	**(25,875.10)**	**51.14**	**0.00**	**(24,724.90)**
10-6151 CURRENT ACT 511 EIT								
000	.	(5,000,000.00)	(5,000,000.00)	(790,276.65)	(790,276.65)	15.81	0.00	(4,209,723.35)
000's Object Totals:		**(5,000,000.00)**	**(5,000,000.00)**	**(790,276.65)**	**(790,276.65)**	**15.81**	**0.00**	**(4,209,723.35)**
Function 6151 Totals:		**(5,000,000.00)**	**(5,000,000.00)**	**(790,276.65)**	**(790,276.65)**	**15.81**	**0.00**	**(4,209,723.35)**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-6152 CURRENT ACT 511 OCCUP								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6152 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6153 CURR ACT 511 REAL EST								
001	Northumberland	(60,000.00)	(60,000.00)	(8,234.50)	(8,234.50)	13.72	0.00	(51,765.50)
002	Point Twp	(75,000.00)	(75,000.00)	(4,115.00)	(4,115.00)	5.49	0.00	(70,885.00)
003	Rockefeller	(35,000.00)	(35,000.00)	(412.50)	(412.50)	1.18	0.00	(34,587.50)
004	Snydertown	(2,000.00)	(2,000.00)	(1,750.00)	(1,750.00)	87.50	0.00	(250.00)
005	Sunbury City	(95,000.00)	(95,000.00)	(11,360.25)	(11,360.25)	11.96	0.00	(83,639.75)
006	Upper Augusta	(45,000.00)	(45,000.00)	(5,723.55)	(5,723.55)	12.72	0.00	(39,276.45)
000's Object Totals:		**(312,000.00)**	**(312,000.00)**	**(31,595.80)**	**(31,595.80)**	**10.13**	**0.00**	**(280,404.20)**
Function 6153 Totals:		**(312,000.00)**	**(312,000.00)**	**(31,595.80)**	**(31,595.80)**	**10.13**	**0.00**	**(280,404.20)**
Sub-Major Function 6100's		**(21,203,142.58)**	**(21,203,142.58)**	**(10,957,663.98)**	**(10,957,663.98)**	**51.68**	**0.00**	**(10,245,478.60)**
10-6211 DISC TAKEN CURR RE TAX								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6211 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6220 DISC TAKEN CURR PC 679								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-6220 DISC TAKEN CURR PC 679								
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6220 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6241 DISC TAKEN CURR 511 PC								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6241 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6252 DISC CURR ACT 511 OCCUP								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6252 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 6200's		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6311 PENALTIES & INT REAL ES								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-6311 PENALTIES & INT REAL ES								
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6311 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6320 PENALTY & INT PC 679								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6320 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6341 PENAL & INT ACT 511 PC								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6341 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6352 PEN & INT ACT 511 OCCUP								
001	Northumberland	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002	Point Twp	0.00	0.00	0.00	0.00	0.00	0.00	0.00
003	Rockefeller	0.00	0.00	0.00	0.00	0.00	0.00	0.00
004	Snydertown	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-6352 PEN & INT ACT 511 OCCUP								
005	Sunbury City	0.00	0.00	0.00	0.00	0.00	0.00	0.00
006	Upper Augusta	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6352 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 6300's		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6411 DELINQUENT REAL ESTATE								
000	.	(900,000.00)	(900,000.00)	(10,153.90)	(10,153.90)	1.13	0.00	(889,846.10)
000's Object Totals:		**(900,000.00)**	**(900,000.00)**	**(10,153.90)**	**(10,153.90)**	**1.13**	**0.00**	**(889,846.10)**
Function 6411 Totals:		**(900,000.00)**	**(900,000.00)**	**(10,153.90)**	**(10,153.90)**	**1.13**	**0.00**	**(889,846.10)**
10-6420 DELINQUENT PC SECT 679								
000	.	(14,000.00)	(14,000.00)	(246.88)	(246.88)	1.76	0.00	(13,753.12)
000's Object Totals:		**(14,000.00)**	**(14,000.00)**	**(246.88)**	**(246.88)**	**1.76**	**0.00**	**(13,753.12)**
Function 6420 Totals:		**(14,000.00)**	**(14,000.00)**	**(246.88)**	**(246.88)**	**1.76**	**0.00**	**(13,753.12)**
10-6441 DELQ ACT 511 PC								
000	.	(14,000.00)	(14,000.00)	(246.88)	(246.88)	1.76	0.00	(13,753.12)
000's Object Totals:		**(14,000.00)**	**(14,000.00)**	**(246.88)**	**(246.88)**	**1.76**	**0.00**	**(13,753.12)**
Function 6441 Totals:		**(14,000.00)**	**(14,000.00)**	**(246.88)**	**(246.88)**	**1.76**	**0.00**	**(13,753.12)**
10-6452 DEL ACT 511 OCCUP TAXES								
000	.	(120,000.00)	(120,000.00)	(6,179.77)	(6,179.77)	5.15	0.00	(113,820.23)
000's Object Totals:		**(120,000.00)**	**(120,000.00)**	**(6,179.77)**	**(6,179.77)**	**5.15**	**0.00**	**(113,820.23)**
Function 6452 Totals:		**(120,000.00)**	**(120,000.00)**	**(6,179.77)**	**(6,179.77)**	**5.15**	**0.00**	**(113,820.23)**
Sub-Major Function 6400's		**(1,048,000.00)**	**(1,048,000.00)**	**(16,827.43)**	**(16,827.43)**	**1.61**	**0.00**	**(1,031,172.57)**
10-6510 INTEREST ON INVESTMENTS								
000	.	(400,000.00)	(400,000.00)	(137,312.07)	(137,312.07)	34.33	0.00	(262,687.93)
000's Object Totals:		**(400,000.00)**	**(400,000.00)**	**(137,312.07)**	**(137,312.07)**	**34.33**	**0.00**	**(262,687.93)**
Function 6510 Totals:		**(400,000.00)**	**(400,000.00)**	**(137,312.07)**	**(137,312.07)**	**34.33**	**0.00**	**(262,687.93)**
Sub-Major Function 6500's		**(400,000.00)**	**(400,000.00)**	**(137,312.07)**	**(137,312.07)**	**34.33**	**0.00**	**(262,687.93)**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-6691 .								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 6691 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Sub-Major Function 6600's	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6740 FEES								
000	.	(75,000.00)	(75,000.00)	0.00	0.00	0.00	0.00	(75,000.00)
	000's Object Totals:	**(75,000.00)**	**(75,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(75,000.00)**
	Function 6740 Totals:	**(75,000.00)**	**(75,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(75,000.00)**
10-6790 OTHER DIST ACTIVITY								
000	.	(12,000.00)	(12,000.00)	(1,986.45)	(1,986.45)	16.55	0.00	(10,013.55)
	000's Object Totals:	**(12,000.00)**	**(12,000.00)**	**(1,986.45)**	**(1,986.45)**	**16.55**	**0.00**	**(10,013.55)**
	Function 6790 Totals:	**(12,000.00)**	**(12,000.00)**	**(1,986.45)**	**(1,986.45)**	**16.55**	**0.00**	**(10,013.55)**
	Sub-Major Function 6700's	**(87,000.00)**	**(87,000.00)**	**(1,986.45)**	**(1,986.45)**	**2.28**	**0.00**	**(85,013.55)**
10-6831 FED REV RECEIVED OTHER								
000	.	(50,000.00)	(50,000.00)	(25,172.26)	(25,172.26)	50.34	0.00	(24,827.74)
	000's Object Totals:	**(50,000.00)**	**(50,000.00)**	**(25,172.26)**	**(25,172.26)**	**50.34**	**0.00**	**(24,827.74)**
	Function 6831 Totals:	**(50,000.00)**	**(50,000.00)**	**(25,172.26)**	**(25,172.26)**	**50.34**	**0.00**	**(24,827.74)**
10-6832 FED PASS THRU IDEA FUND								
000	.	(635,907.56)	(635,907.56)	0.00	0.00	0.00	0.00	(635,907.56)
	000's Object Totals:	**(635,907.56)**	**(635,907.56)**	**0.00**	**0.00**	**0.00**	**0.00**	**(635,907.56)**
	Function 6832 Totals:	**(635,907.56)**	**(635,907.56)**	**0.00**	**0.00**	**0.00**	**0.00**	**(635,907.56)**
	Sub-Major Function 6800's	**(685,907.56)**	**(685,907.56)**	**(25,172.26)**	**(25,172.26)**	**3.67**	**0.00**	**(660,735.30)**
10-6910 RENTALS								
000	.	(9,000.00)	(9,000.00)	(39,689.10)	(39,689.10)	440.99	0.00	30,689.10
	000's Object Totals:	**(9,000.00)**	**(9,000.00)**	**(39,689.10)**	**(39,689.10)**	**440.99**	**0.00**	**30,689.10**
	Function 6910 Totals:	**(9,000.00)**	**(9,000.00)**	**(39,689.10)**	**(39,689.10)**	**440.99**	**0.00**	**30,689.10**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-6920 CONTRIBUTION & DONATION								
000	.	(10,000.00)	(10,000.00)	(23,014.89)	(23,014.89)	230.15	0.00	13,014.89
000's Object Totals:		**(10,000.00)**	**(10,000.00)**	**(23,014.89)**	**(23,014.89)**	**230.15**	**0.00**	**13,014.89**
Function 6920 Totals:		**(10,000.00)**	**(10,000.00)**	**(23,014.89)**	**(23,014.89)**	**230.15**	**0.00**	**13,014.89**
10-6942 SUMMER SCHOOL TUITION								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6942 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6944 RECEIPTS OTHER LEAs IN								
000	.	(25,000.00)	(25,000.00)	0.00	0.00	0.00	0.00	(25,000.00)
000's Object Totals:		**(25,000.00)**	**(25,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(25,000.00)**
Function 6944 Totals:		**(25,000.00)**	**(25,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(25,000.00)**
10-6970 SVC PROVIDED OTHER FUND								
934	RESTRICTED INDIR COST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
900's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 6970 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-6990 MISCELLANEOUS REVENUE								
000	.	(25,000.00)	(25,000.00)	(4,513.27)	(4,513.27)	18.05	0.00	(20,486.73)
000's Object Totals:		**(25,000.00)**	**(25,000.00)**	**(4,513.27)**	**(4,513.27)**	**18.05**	**0.00**	**(20,486.73)**
Function 6990 Totals:		**(25,000.00)**	**(25,000.00)**	**(4,513.27)**	**(4,513.27)**	**18.05**	**0.00**	**(20,486.73)**
10-6991 REFUNDS OF PRIOR YR EXP								
000	.	(25,000.00)	(25,000.00)	0.00	0.00	0.00	0.00	(25,000.00)
000's Object Totals:		**(25,000.00)**	**(25,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(25,000.00)**
Function 6991 Totals:		**(25,000.00)**	**(25,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(25,000.00)**
Sub-Major Function 6900's		**(94,000.00)**	**(94,000.00)**	**(67,217.26)**	**(67,217.26)**	**71.51**	**0.00**	**(26,782.74)**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-7110 BASIC EDUCATION								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7110 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7111 Basic Education Funding								
000	.	(17,274,059.00)	(17,274,059.00)	(2,576,805.00)	(2,576,805.00)	14.92	0.00	(14,697,254.00)
	000's Object Totals:	**(17,274,059.00)**	**(17,274,059.00)**	**(2,576,805.00)**	**(2,576,805.00)**	**14.92**	**0.00**	**(14,697,254.00)**
	Function 7111 Totals:	**(17,274,059.00)**	**(17,274,059.00)**	**(2,576,805.00)**	**(2,576,805.00)**	**14.92**	**0.00**	**(14,697,254.00)**
10-7112 Social Security								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7112 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7144 REIMB TO SCH-CHARTER CO								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7144 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7160 TUITION ORPHANS & CHILD								
000	.	(90,000.00)	(90,000.00)	0.00	0.00	0.00	0.00	(90,000.00)
	000's Object Totals:	**(90,000.00)**	**(90,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(90,000.00)**
	Function 7160 Totals:	**(90,000.00)**	**(90,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(90,000.00)**
	Sub-Major Function 7100's	**(17,364,059.00)**	**(17,364,059.00)**	**(2,576,805.00)**	**(2,576,805.00)**	**14.84**	**0.00**	**(14,787,254.00)**
10-7220 VOCATIONAL EDUCATION								
000	.	0.00	0.00	(22,414.00)	(22,414.00)	0.00	0.00	22,414.00
	000's Object Totals:	**0.00**	**0.00**	**(22,414.00)**	**(22,414.00)**	**0.00**	**0.00**	**22,414.00**
	Function 7220 Totals:	**0.00**	**0.00**	**(22,414.00)**	**(22,414.00)**	**0.00**	**0.00**	**22,414.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-7250 MIGRATORY CHILDREN								
000	.	(1,000.00)	(1,000.00)	0.00	0.00	0.00	0.00	(1,000.00)
000's Object Totals:		**(1,000.00)**	**(1,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,000.00)**
Function 7250 Totals:		**(1,000.00)**	**(1,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,000.00)**
10-7271 SPECIAL ED SCHOOL AGED								
000	.	(3,035,179.00)	(3,035,179.00)	(472,404.00)	(472,404.00)	15.56	0.00	(2,562,775.00)
000's Object Totals:		**(3,035,179.00)**	**(3,035,179.00)**	**(472,404.00)**	**(472,404.00)**	**15.56**	**0.00**	**(2,562,775.00)**
Function 7271 Totals:		**(3,035,179.00)**	**(3,035,179.00)**	**(472,404.00)**	**(472,404.00)**	**15.56**	**0.00**	**(2,562,775.00)**
10-7299 PGM REV								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000's Object Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Function 7299 Totals:		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sub-Major Function 7200's		**(3,036,179.00)**	**(3,036,179.00)**	**(494,818.00)**	**(494,818.00)**	**16.30**	**0.00**	**(2,541,361.00)**
10-7311 .								
000	.	(1,356,012.00)	(1,356,012.00)	(135,601.00)	(135,601.00)	10.00	0.00	(1,220,411.00)
000's Object Totals:		**(1,356,012.00)**	**(1,356,012.00)**	**(135,601.00)**	**(135,601.00)**	**10.00**	**0.00**	**(1,220,411.00)**
Function 7311 Totals:		**(1,356,012.00)**	**(1,356,012.00)**	**(135,601.00)**	**(135,601.00)**	**10.00**	**0.00**	**(1,220,411.00)**
10-7312 .								
000	.	(28,490.00)	(28,490.00)	0.00	0.00	0.00	0.00	(28,490.00)
000's Object Totals:		**(28,490.00)**	**(28,490.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(28,490.00)**
Function 7312 Totals:		**(28,490.00)**	**(28,490.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(28,490.00)**
10-7321 .								
830	INTEREST	(500,251.62)	(500,251.62)	0.00	0.00	0.00	0.00	(500,251.62)
831	INTEREST-LOAN & LEASE	(89,289.65)	(89,289.65)	0.00	0.00	0.00	0.00	(89,289.65)
833	INT-REV ANTICIPATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
834	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
835	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-7321 .								
836	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	800's Object Totals:	**(589,541.27)**	**(589,541.27)**	**0.00**	**0.00**	**0.00**	**0.00**	**(589,541.27)**
	Function 7321 Totals:	**(589,541.27)**	**(589,541.27)**	**0.00**	**0.00**	**0.00**	**0.00**	**(589,541.27)**
10-7331 Health Services (Med, Dent, Nurse,Act)								
000	.	(55,000.00)	(55,000.00)	0.00	0.00	0.00	0.00	(55,000.00)
	000's Object Totals:	**(55,000.00)**	**(55,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(55,000.00)**
	Function 7331 Totals:	**(55,000.00)**	**(55,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(55,000.00)**
10-7332 Feminine Hygiene Product Funding								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7332 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7340 ST PROP TAX REDUCTION								
000	.	(1,564,067.56)	(1,564,067.56)	(782,034.00)	(782,034.00)	50.00	0.00	(782,033.56)
	000's Object Totals:	**(1,564,067.56)**	**(1,564,067.56)**	**(782,034.00)**	**(782,034.00)**	**50.00**	**0.00**	**(782,033.56)**
	Function 7340 Totals:	**(1,564,067.56)**	**(1,564,067.56)**	**(782,034.00)**	**(782,034.00)**	**50.00**	**0.00**	**(782,033.56)**
10-7350 Public School Facility Improvement Grant								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7350 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7360 SAFE SCHOOLS								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7360 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-7362	**School Mental Health & Safety and Security Grants**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7362 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7369	**Safe Schools**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7369 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Sub-Major Function 7300's	**(3,593,110.83)**	**(3,593,110.83)**	**(917,635.00)**	**(917,635.00)**	**25.54**	**0.00**	**(2,675,475.83)**
10-7505	**.**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7505 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7506	**Computer Science & STEM Grant**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7506 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-7531	**Ready to Learn - Foundation**							
000	.	(2,279,616.82)	(2,279,616.82)	0.00	0.00	0.00	0.00	(2,279,616.82)
	000's Object Totals:	**(2,279,616.82)**	**(2,279,616.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(2,279,616.82)**
	Function 7531 Totals:	**(2,279,616.82)**	**(2,279,616.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(2,279,616.82)**
10-7532	**Ready to Learn - Adequacy**							
000	.	(1,749,549.82)	(1,749,549.82)	0.00	0.00	0.00	0.00	(1,749,549.82)
	000's Object Totals:	**(1,749,549.82)**	**(1,749,549.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,749,549.82)**
	Function 7532 Totals:	**(1,749,549.82)**	**(1,749,549.82)**	**0.00**	**0.00**	**0.00**	**0.00**	**(1,749,549.82)**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-7599 OTH STATE REV								
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 7599 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Sub-Major Function 7500's	**(4,029,166.64)**	**(4,029,166.64)**	**0.00**	**0.00**	**0.00**	**0.00**	**(4,029,166.64)**
10-7810 STATE SHARE SS & MED								
000	.	(950,000.00)	(950,000.00)	0.00	0.00	0.00	0.00	(950,000.00)
	000's Object Totals:	**(950,000.00)**	**(950,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(950,000.00)**
	Function 7810 Totals:	**(950,000.00)**	**(950,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(950,000.00)**
10-7820 STATE SHARE RETIRE CONT								
000	.	(4,656,000.00)	(4,656,000.00)	0.00	0.00	0.00	0.00	(4,656,000.00)
	000's Object Totals:	**(4,656,000.00)**	**(4,656,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(4,656,000.00)**
	Function 7820 Totals:	**(4,656,000.00)**	**(4,656,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(4,656,000.00)**
	Sub-Major Function 7800's	**(5,606,000.00)**	**(5,606,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(5,606,000.00)**
10-8390 OTH RESTRICT FED GRANT								
000	.	(71,400.00)	(71,400.00)	0.00	0.00	0.00	0.00	(71,400.00)
	000's Object Totals:	**(71,400.00)**	**(71,400.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(71,400.00)**
	Function 8390 Totals:	**(71,400.00)**	**(71,400.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(71,400.00)**
	Sub-Major Function 8300's	**(71,400.00)**	**(71,400.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(71,400.00)**
10-8514 NCLB - TITLE I								
000	.	(943,806.00)	(943,806.00)	0.00	0.00	0.00	0.00	(943,806.00)
	000's Object Totals:	**(943,806.00)**	**(943,806.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(943,806.00)**
	Function 8514 Totals:	**(943,806.00)**	**(943,806.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(943,806.00)**
10-8515 NCLB - TITLE II								
000	.	(110,422.00)	(110,422.00)	0.00	0.00	0.00	0.00	(110,422.00)
	000's Object Totals:	**(110,422.00)**	**(110,422.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(110,422.00)**
	Function 8515 Totals:	**(110,422.00)**	**(110,422.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(110,422.00)**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-8516	**NCLB - TITLE III**							
000	.	(26,512.00)	(26,512.00)	(3,902.72)	(3,902.72)	14.72	0.00	(22,609.28)
	000's Object Totals:	**(26,512.00)**	**(26,512.00)**	**(3,902.72)**	**(3,902.72)**	**14.72**	**0.00**	**(22,609.28)**
	Function 8516 Totals:	**(26,512.00)**	**(26,512.00)**	**(3,902.72)**	**(3,902.72)**	**14.72**	**0.00**	**(22,609.28)**
10-8517	**NCLB - TITLE IV-21ST CE**							
000	.	(543,685.00)	(543,685.00)	0.00	0.00	0.00	0.00	(543,685.00)
	000's Object Totals:	**(543,685.00)**	**(543,685.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(543,685.00)**
	Function 8517 Totals:	**(543,685.00)**	**(543,685.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(543,685.00)**
10-8519	**NCLB-TITLE VI-FLEX & AC**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8519 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Sub-Major Function 8500's	**(1,624,425.00)**	**(1,624,425.00)**	**(3,902.72)**	**(3,902.72)**	**0.24**	**0.00**	**(1,620,522.28)**
10-8741	**Elem/Sec Emergency Relief Fund**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8741 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8742	**Governor's Emergency Education Relief Fund (GEER)**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8742 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8743	**Elem/Sec Emergency Relief Fund**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8743 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-8744	**ARP ESSER - ESSER III**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8744 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8747	**ARP ECF - Emergency Connectivity Fund**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8747 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8749	**PCCD Cares Act Funding**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8749 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8751	**ARP ESSER Learning Loss**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8751 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8752	**ARP ESSER Summer Programs**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8752 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8753	**ARP ESSER Afterschool Programs**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8753 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8754	**ARP - Homeless Children & Youth**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8754 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

Account	Description	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
10-8755	**ARP ESSER ATSI 2.5% Set Aside**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 8755 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Sub-Major Function 8700's	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
10-8810	**SBAP**							
000	.	(70,000.00)	(70,000.00)	0.00	0.00	0.00	0.00	(70,000.00)
	000's Object Totals:	**(70,000.00)**	**(70,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(70,000.00)**
	Function 8810 Totals:	**(70,000.00)**	**(70,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(70,000.00)**
10-8820	**MED ASSIST REIMB ADM**							
000	.	(20,000.00)	(20,000.00)	0.00	0.00	0.00	0.00	(20,000.00)
	000's Object Totals:	**(20,000.00)**	**(20,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(20,000.00)**
	Function 8820 Totals:	**(20,000.00)**	**(20,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(20,000.00)**
	Sub-Major Function 8800's	**(90,000.00)**	**(90,000.00)**	**0.00**	**0.00**	**0.00**	**0.00**	**(90,000.00)**
10-9400	**SALE OF FIXED ASSETS**							
000	.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	000's Object Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Function 9400 Totals:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Sub-Major Function 9400's	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Fund 10 Totals:	**0.00**	**0.00**	**(9,291,825.91)**	**(9,291,825.91)**	**0.00**	**46,490.44**	**9,245,335.47**
	**** Fund 10 CLASS TOTALS ****	**Original Budget**	**Current Budget**	**Period to Date Exp/Rev**	**Year to Date Exp/Rev**	**YTD % Used**	**Outstanding Enc**	**Balance**
	Expenditure	**54,383,481.61**	**54,383,481.61**	**3,230,664.26**	**3,230,664.26**	**5.94**	**46,490.44**	**51,106,326.91**
	Other Expenditure	**4,548,909.00**	**4,548,909.00**	**2,676,850.00**	**2,676,850.00**	**58.85**	**0.00**	**1,872,059.00**
	Revenue	**(58,932,390.61)**	**(58,932,390.61)**	**(15,199,340.17)**	**(15,199,340.17)**	**25.79**	**0.00**	**(43,733,050.44)**
	Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

Budget Summary
From 07/01/2026 To 08/31/2026
Sort: Fund, Function, Object

GRAND TOTALS: ** CLASS TOTALS **	Original Budget	Current Budget	Period to Date Exp/Rev	Year to Date Exp/Rev	YTD % Used	Outstanding Enc	Balance
Expenditure	54,383,481.61	54,383,481.61	3,230,664.26	3,230,664.26	5.94	46,490.44	51,106,326.91
Other Expenditure	4,548,909.00	4,548,909.00	2,676,850.00	2,676,850.00	58.85	0.00	1,872,059.00
Revenue	(58,932,390.61)	(58,932,390.61)	(15,199,340.17)	(15,199,340.17)	25.79	0.00	(43,733,050.44)
Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00

*** YTD % Used does not include Outstanding Enc/Receivable amount in calculation**

4.D. Capital Reserve Fund

SHIKELLAMY SCHOOL DISTRICT
SUNBURY, PA

CAPITAL RESERVE FUND

Balance June 30, 2026	$9,091,447.27
Interest Earnings:	
July 1, 2026 - September 30, 2026	$74,220.16
Stadium Gate Receipts	$0.00
Athletic Sponsorships	$0.00
General Fund Transfer	$0.00
Disbursements:	
July 2026	($352,495.78)
August 2026	($795,141.64)
September 2026	($98,852.69)
Balance September 30, 2026	$7,919,177.32

4.E. Cash Balance
Description: Cash balances as of 8/31/26:

General Fund Central Penn Bank - $7,945,871.02
General Fund Scholarships - $29,455.49
General Fund PLGIT - $20,053,571.49

Cafeteria Fund Central Penn Bank - $84,307.98
Cafeteria Fund PLGIT - $802,736.99

Activities Fund Central Penn Bank - $23,830.28
Activities Fund PLGIT - $421,326.83

Capital Reserve Fund PLGIT - $7,998,800.85

Total Cash - $37,359,900.93

4.F. Budget Transfers

4.G. Bill List

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: Food - Food Service **Payment Dates:** 09/05/2026 - 09/25/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000018083	09/11/2026	Best Plumbing Specialties Inc.	Supplies		252.29
0000018084	09/11/2026	K & D Factory Service Inc	Services		581.25
0000018085	09/11/2026	McCollum Enterprises LLC	Masonry Services		1,900.00
0000018086	09/11/2026	Rufus Brubaker Refrigeration LLC	Services		655.60
0000018087	09/11/2026	Zito Business-Commercial Services Billing	Services		63.54
0000018088	09/18/2026	Cole'S HARDWARE	Supplies		7.72
0000018089	09/18/2026	K & D Factory Service Inc	Services		954.68
0000018090	09/18/2026	Kratzer Oil Company Inc	Fuel		108.21
0000018091	09/25/2026	K & D Factory Service Inc	Services		428.76
* NUT091826A	09/18/2026	Nutrition, Inc.	FOOD SVC-FOOD COSTS	FOOD SVC-NON-FOOD COSTS	61,606.42

50 - ENTERPRISE FUND	**66,558.47**
Grand Total All Funds	**66,558.47**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**61,606.42**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**4,952.05**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**66,558.47**

* - 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:** 09/05/2026 - 09/25/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068370	09/11/2026	Adam Transportation LLC	Transportation Girls Tennis		839.99
0000068371	09/11/2026	Amazon Capital Services	Supplies		8,831.55
0000068372	09/11/2026	Americhem International, Inc.	Supplies		682.38
0000068373	09/11/2026	Bayada	Services		1,650.00
0000068374	09/11/2026	BI-LO Supply	Supplies		102.04
0000068375	09/11/2026	CGA Husky Fund	Entry Fees		450.00
0000068376	09/11/2026	Collins Sports Medicine	Supplies		3,446.12
0000068377	09/11/2026	Cooper Electric	Supplies		142.04
0000068378	09/11/2026	CSIU	26/27 Principals Induction Program		1,000.00
0000068379	09/11/2026	DEMANS	Supplies		139.95
0000068380	09/11/2026	Eastern PA Football Conference	Membership Dues		100.00
0000068381	09/11/2026	Grainger	Supplies		754.96
0000068382	09/11/2026	Greater Susquehanna Valley YMCA	Corporate Dues-Sept 2026 to Sept 2027		1,000.00
0000068383	09/11/2026	Harry's Septic Cleaning & Portable Toilets	Rental Services		78.00
0000068384	09/11/2026	Juniata Valley Striders	Entry Fee		297.00
0000068385	09/11/2026	KMS Forest Products	Tech Ed		799.50
0000068386	09/11/2026	Kreco Electric INC	Services		431.96
0000068387	09/11/2026	Municipal Authority of Upper A	August Services		116.00
0000068388	09/11/2026	PA Leadership Charter School	Cyber Charter School		889.83
0000068389	09/11/2026	PASA	26/27 Membership Renewal		1,855.00
0000068390	09/11/2026	Peifer's Fire Protection , LLC	Services		161.50
0000068391	09/11/2026	Pennwood Cyber Charter School	Cyber Charter School		10,580.19

* - 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:** 09/05/2026 - 09/25/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068392	09/11/2026	Pitney Bowes INC	Rental		249.00
0000068393	09/11/2026	Point Township Sewage Authority	September Services		177.00
0000068394	09/11/2026	Primo Brands	Services		14.00
0000068395	09/11/2026	Robert M Sides Family Music Ce	Supplies		80.00
0000068396	09/11/2026	Rohrbach's Farm Market	C. Mace CBT Outing 9/23		184.00
0000068397	09/11/2026	Selsyn Electric, LLC	Services		2,600.00
0000068398	09/11/2026	SHAWN F CULP	July-Aug Mileage Reimbursement		60.61
0000068399	09/11/2026	Shikellamy School District	C&N Bank CD		10,000,000.00
0000068400	09/11/2026	Sportsman's	Soccer Supplies		390.95
0000068401	09/11/2026	Steckley Cleaning Contractors	Services		4,125.00
0000068402	09/11/2026	T&R Enterprises of Lewisburg, Inc.	September 2026 Operating Fee/Services		17,080.90
0000068403	09/11/2026	The Daily Item	Bid Notice MS Siding		780.60
0000068404	09/11/2026	The Sherwin-Williams Company	Supplies	Suplies	1,912.07
0000068405	09/11/2026	TRU-BILT LUMBER COMPANY	Supplies		48.61
0000068406	09/11/2026	Verizon Wireless	Services		479.25
0000068407	09/11/2026	ZACHARY R HICKS	Reimbursement Hygiene Supplies		74.54
0000068408	09/11/2026	Zito Business-Commercial Services Billing	services		1,958.66
0000068409	09/18/2026	3P Learning INC	Chief Reading Eggs/Mathseed		177.50
0000068410	09/18/2026	Ad One Advertising Specialities	Supplies		622.33
0000068411	09/18/2026	Airgas USA LLC	Services		1,380.36
0000068412	09/18/2026	ALECIA EMORY	Tuition Reimbursement		1,662.60
0000068413	09/18/2026	Amazon Capital Services	Supplies		9,397.52

* - 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:** 09/05/2026 - 09/25/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068414	09/18/2026	Atlantic Tactical	Supplies		779.61
0000068415	09/18/2026	Bayada	Services		2,062.50
0000068416	09/18/2026	CHRISTINA L LANDAU	Tuition Reimbursement		374.00
0000068417	09/18/2026	Cole'S HARDWARE	Supplies		1,715.61
0000068418	09/18/2026	Cooper Electric	Supplies		87.70
0000068419	09/18/2026	DEMANS	Supplies		249.90
0000068420	09/18/2026	Flinn Scientific Inc	Supplies		145.82
0000068421	09/18/2026	Garvey's Flooring America	Services Library		249.10
0000068422	09/18/2026	GONZALEZ NICHOLE M VARELA	Tax Refund		0.00
0000068423	09/18/2026	Jakes Golf Carts LLC	Golf Cart Maintenance		103.94
0000068424	09/18/2026	JENNIFER L SEBASOVICH	Reimbursement Supplies		79.91
0000068425	09/18/2026	Joseph F. O'Hora & Sons, Inc.	Supplies		241.92
0000068426	09/18/2026	KMS Forest Products	Lumber		6,004.80
0000068427	09/18/2026	Kratzer Oil Company Inc	Fuel		974.17
0000068428	09/18/2026	Levin Legal Group P.C.	Services		3,761.00
0000068429	09/18/2026	McGraw-Hill School Education	Books		7,757.45
0000068430	09/18/2026	Navigate360, LLC	PBIS Subscription SHS		3,418.20
0000068431	09/18/2026	PAIGE COOPER	Reimbursement Supplies		111.42
0000068432	09/18/2026	PCEA	PCEA Membership		50.00
0000068433	09/18/2026	Peifer's Fire Protection , LLC	Services		713.50
0000068434	09/18/2026	S R S Electric	Services		643.81
0000068435	09/18/2026	School Savers	Supplies		348.86
0000068436	09/18/2026	Seedway LLC.	Supplies		1,337.60

* - 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:** 09/05/2026 - 09/25/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068437	09/18/2026	Slivinski Law Offices LLC	Services		940.00
0000068438	09/18/2026	TAMMY M SEMPKO	Tuition Reimbursement		1,556.00
0000068439	09/18/2026	Unifirst Corporation	Supplies		133.49
0000068440	09/18/2026	WCEPS	ESL Screener Materials		488.00
0000068441	09/18/2026	Wilson Language Training	Fundations 3rd Grade Teacher's Manual and Students Materials		1,168.92
0000068442	09/18/2026	NICHOLE M VARELA GONZALEZ	Tax Refund		876.22
0000068443	09/18/2026	Teamsters Local Union #764	DED: TEAM - Full Payroll Pay Date: 9/4/2026		1,001.00
0000068444	09/18/2026	Washington National Insurance	DED: CANC - Full Payroll Pay Date: 9/4/2026		4,937.41
0000068452	09/25/2026	Ad One Advertising Specialities	Tennis Supplies		252.15
0000068453	09/25/2026	Ahold Delhaize USA	Supplies		156.90
0000068454	09/25/2026	Amazon Capital Services	Supplies		4,360.96
0000068455	09/25/2026	Americhem International, Inc.	Supplies		5,770.28
0000068456	09/25/2026	Amity Leasing CS	A/P Final Payment		378,518.65 #
0000068457	09/25/2026	AT&T	Services		31.48
0000068458	09/25/2026	Best Plumbing Specialties Inc.	Supplies		398.04
0000068459	09/25/2026	Bluum USA, Inc.	See attached quote		1,231.50
0000068460	09/25/2026	BSN Sports	Supplies		2,030.00
0000068461	09/25/2026	Central Susquehanna Region School	GHO Health September Premium		108,357.00
0000068462	09/25/2026	Central Susquehanna Trust	Dental	Vision	18,249.00
0000068463	09/25/2026	Central Susquehanna Trust	Total CBC Medical	PPO Retirees September	349,914.58
0000068464	09/25/2026	Cooper Electric	Supplies		456.00
0000068465	09/25/2026	CSIU	Software Solutions		495.00

* - 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:** 09/05/2026 - 09/25/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068466	09/25/2026	CV Wrestling Boosters	Wrestling Tournament 2026		450.00
0000068467	09/25/2026	Dauphin Datacom	See attached Quote		1,023.50
0000068468	09/25/2026	Family Practice Center, PC	Services		75.00
0000068469	09/25/2026	Geisinger Clinic	IEP Reviews		452.00
0000068470	09/25/2026	IT DATA Consultants Inc.	August 2026 Services		50.00
0000068471	09/25/2026	J C Ehrlich Company Inc	Pest Control Svc		393.52
0000068472	09/25/2026	Katie Rhoads-Wolfgang	Pear Deck Subscription Reimb.		149.99
0000068473	09/25/2026	Keystone Communications Service	Supplies		82.00
0000068474	09/25/2026	Pennsylvania American Water	Services		1,468.39
0000068475	09/25/2026	RIDDELL/ALL AMERICAN SPORTS CO	Supplies		183.20
0000068476	09/25/2026	Scholastic Inc.	Science World		109.89
0000068477	09/25/2026	Standard Pennant Company Inc	Banners		561.60
0000068478	09/25/2026	Starfall Education Foundation	Priestley & Oaklyn Membership		710.00
0000068479	09/25/2026	Super Duper Publications	ESL Supplies		132.40
0000068480	09/25/2026	The Art Store	Enc Transfer from FY26 see attached		2,786.88
0000068481	09/25/2026	WILLIAM J PERKINS	Reimbursement Net Clips	Padlocks Tennis Court Reimb.	114.90
0000068482	09/25/2026	Xerox	August Services		7,451.22
* 2NDQTREMPL	09/21/2026	PSERS	Purpose: 2nd Qtr Employer Share		2,006,226.24
* AFLC000930	09/21/2026	Aflac	DED:[AFLA] Aflac - Pay Date: 9/18/2026	DED:[AFLA] Aflac - Pay Date: 9/4/2026	429.48
* CONNECT908	09/08/2026	Connect Your Care	Connect Your Care		225.48
* CONNECT914	09/14/2026	Connect Your Care	Connect Your Care		157.61

* - 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:** 09/05/2026 - 09/25/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* CONNECT921	09/21/2026	Connect Your Care	Connect Your Care		76.17
* ESSBILL910	09/10/2026	ESS	Kristen Lloyd sec	Taneeka Thompson sec	40,845.91
* FIT9182026	09/18/2026	FIT & FICA Electronic Transfer	Federal Tax		196,340.40
* GFTR092326	09/23/2026	Shikellamy School District	GF Cash Transfer		3,000,000.00
* HEALTHE926	09/09/2026	Health Equity	Health Equity September 2026 Charges		260.50
* HEALTHEQ91	09/18/2026	Health Equity	Full Payroll Pay Date: 09/18/2026		17,103.05
* PDE092326A	09/23/2026	PDE-Food Service Subsidy	Food Service Subsidy		44,745.45
* PPL9072026	09/07/2026	PPL Electric Utilities Corporation	Energy		27.22
* PPL9142026	09/14/2026	PPL Electric Utilities Corporation	Energy		29.54
* PPL9212026	09/21/2026	PPL Electric Utilities Corporation	Energy		34.44
* SCDU000918	09/18/2026	Pennsylvania SCDU	DED:[SCDU] Child Support - Pay Date: 9/18/2026		320.72
* SIT9182026	09/18/2026	SIT Electronic Transfer	PA Tax		24,635.10
* TSA0000918	09/18/2026	TSA	DED:[TS1] LIP - Pay Date: 9/18/2026	DED:[ROTH] KMCOR - Pay Date: 9/18/2026	14,876.99
* VOYA091826	09/18/2026	VOYA	Voya		9,440.01

* - 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:** 09/05/2026 - 09/25/2026

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

10 - GENERAL FUND	**16,362,305.71**
Grand Total All Funds	**16,362,305.71**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(876.22)**
Grand Total Other Disbursement Non-negotiables	**5,355,774.31**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**11,007,407.62**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**16,362,305.71**

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

SHIKELLAMY SCHOOL DISTRICT

CHECKS PAYABLE
CAPITAL RESERVE FUND
09/29/2026

TO TREASURER: This will certify that the following checks along with all regular employee's salaries were this day ordered paid, and your signature thereon is required.

PRES. **SEC.**

CHECK NO.	DATE	PAYEE	DESCRIPTION	Amount
561	09/29/26	H&P Construction Inc.	Oaklyn Secure Vestibule Pay App #3	$5,972.00
562	09/29/26	Lezzer Commercial Door	IPAC Back Door	$4,182.00

Total **$10,154.00**

VENDOR PAYMENT REPORT

Vendor: ESS - ESS

Payment Date Range : 9/1/2026 - 9/30/2026

Payee Name	Order/Remit ID	Payment Date	Payment #	Payment Amount	Recon/Void
ESS	R - 1	09/03/2026	ESSBILL903	15440.47	
ESS	R - 1	09/10/2026	ESSBILL910	40845.91	
ESS	R - 1	09/17/2026	ESSBILL917	49681.22	
ESS	R - 1	09/24/2026	ESSBILL924	39812.37	
			TOTAL PAYMENTS:	**145779.97**	

Date	School Name	Pay Code Output	Absence Type	Duration	Bill Rate	Accounting Code	Accounting Code Description
8/11/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	3.98	$75.14	001-900-16211-3-4	Shikellamy Secretary New Hire T3
8/13/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/13/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7.5	$141.60	001-900-16211-3-4	Shikellamy Secretary New Hire T3
8/13/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/13/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/13/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	5.5	$94.77	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/13/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	5.5	$121.22	001-900-16211-1-4	Shikellamy Para DO T4
8/14/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/14/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/14/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/14/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	5.5	$94.77	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/14/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	5.5	$121.22	001-900-16211-1-4	Shikellamy Para DO T4
8/17/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	9.67	$186.44	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/17/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.1	$136.89	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/17/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	9.58	$196.68	001-900-16211-3-3	Shikellamy Secretary New Hire Tier 2
8/17/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	6.42	$119.54	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/17/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/17/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	5.5	$100.60	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/17/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/17/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7.5	$141.60	001-900-16211-3-4	Shikellamy Secretary New Hire T3
8/17/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.5	$137.63	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/17/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	5.5	$100.60	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/17/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/17/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.75	$142.21	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/17/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	5.5	$94.77	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/17/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	7	$120.61	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/17/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/17/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.12	$139.62	001-900-16211-4-3	Shikellamy Office Aide Tier 3
8/17/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.13	$139.82	001-900-16211-4-3	Shikellamy Office Aide Tier 3
8/17/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	6.98	$132.27	001-900-16211-4-1	Shikellamy Office Aide Tier 1
8/17/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.38	$159.26	001-900-16211-3-1-2	Shikellamy Secretary - DO Tier 2
8/17/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/17/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	6.63	$138.30	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/17/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	9.77	$203.80	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/18/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.67	$147.88	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/18/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.07	$136.31	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/18/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	9	$184.77	001-900-16211-3-3	Shikellamy Secretary New Hire Tier 2
8/18/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	11.15	$207.61	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/18/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/18/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	5.5	$100.60	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/18/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/18/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7.5	$141.60	001-900-16211-3-4	Shikellamy Secretary New Hire T3
8/18/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	5.75	$105.51	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/18/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	5.5	$100.60	001-900-16211-2-3	Shikellamy Para New Hire Tier 3

8/18/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	6.75	$125.69	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/18/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	5.5	$97.68	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/18/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.67	$140.74	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/18/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	5.5	$94.77	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/18/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	7	$120.61	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/18/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/18/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	5.93	$116.29	001-900-16211-4-3	Shikellamy Office Aide Tier 3
8/18/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.3	$138.34	001-900-16211-4-1	Shikellamy Office Aide Tier 1
8/18/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.68	$165.73	001-900-16211-3-1-2	Shikellamy Secretary - DO Tier 2
8/18/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/18/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	6.58	$137.26	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/18/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	8.5	$163.88	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.08	$136.50	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7	$143.71	001-900-16211-3-3	Shikellamy Secretary New Hire Tier 2
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	3	$53.28	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	5.77	$107.44	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.5	$118.89	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	3.5	$64.02	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	4	$73.16	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	3	$54.87	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.25	$111.00	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	3.58	$65.48	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	4	$71.04	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	4	$73.16	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7.5	$141.60	001-900-16211-3-4	Shikellamy Secretary New Hire T3
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	3.5	$64.02	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.5	$137.63	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	5.5	$100.60	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	4.5	$83.79	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	3	$53.28	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	1	$17.76	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	2	$35.52	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	1.4	$24.86	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	1	$17.76	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.63	$140.01	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	3	$51.69	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/19/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	5.75	$102.12	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	2.03	$34.98	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	2.83	$48.76	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	3	$51.69	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	1.58	$29.61	001-900-16211-1-1	Shikellamy Para DO T1
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	5.5	$117.98	001-900-16211-1-7	Shikellamy Para DO T7
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	5.5	$121.22	001-900-16211-1-4	Shikellamy Para DO T4
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	3	$51.69	001-900-16211-2-5	Shikellamy Para New Hire Tier 5

8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	8.95	$175.51	001-900-16211-4-3	Shikellamy Office Aide Tier 3
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	4	$85.80	001-900-16211-1-7	Shikellamy Para DO T7
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.53	$142.69	001-900-16211-4-1	Shikellamy Office Aide Tier 1
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	2	$36.58	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	3.52	$77.58	001-900-16211-1-4	Shikellamy Para DO T4
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	3	$66.12	001-900-16211-1-4	Shikellamy Para DO T4
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.4	$159.69	001-900-16211-3-1-2	Shikellamy Secretary - DO Tier 2
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	3	$51.69	001-900-16211-2-5	Shikellamy Para New Hire Tier 5
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	7	$146.02	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/19/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	12.28	$256.16	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.75	$127.04	001-900-16211-2-1	Shikellamy Para - New Hire
8/20/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	6.5	$125.32	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.03	$135.54	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/20/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7	$143.71	001-900-16211-3-3	Shikellamy Secretary New Hire Tier 2
8/20/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	6.5	$121.03	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	5	$91.45	001-900-16211-2-3	Shikellamy Para New Hire Tier 3
8/20/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	3.98	$75.14	001-900-16211-3-4	Shikellamy Secretary New Hire T3
8/20/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.65	$140.38	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/20/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	4.75	$88.45	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/20/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	3.25	$57.72	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.4	$113.66	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	1.5	$26.64	001-900-16211-2-4	Shikellamy Para New Hire Tier 4
8/20/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	4.02	$73.77	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7	$137.27	001-900-16211-4-3	Shikellamy Office Aide Tier 3
8/20/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	6.93	$135.90	001-900-16211-4-3	Shikellamy Office Aide Tier 3
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	4.5	$96.53	001-900-16211-1-7	Shikellamy Para DO T7
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	10.2	$193.29	001-900-16211-4-1	Shikellamy Office Aide Tier 1
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.4	$159.69	001-900-16211-3-1-2	Shikellamy Secretary - DO Tier 2
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	1.5	$32.37	001-900-16211-3-1-2	Shikellamy Secretary - DO Tier 2
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	10	$208.60	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/20/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	7	$146.02	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/20/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	1.75	$36.51	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/21/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7	$134.96	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/21/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.13	$137.47	001-900-16211-4-2	Shikellamy Office Aide Tier 2
8/21/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	001-900-16211-3-3	Shikellamy Secretary New Hire Tier 2
8/21/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7.5	$141.60	001-900-16211-3-4	Shikellamy Secretary New Hire T3
8/21/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.93	$145.52	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/21/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	6.75	$125.69	001-900-16211-4-4	Shikellamy Office Aide Tier 4
8/21/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.6	$139.46	001-900-16211-3-3-4	Shikellamy Secretary New Hire T4
8/21/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.5	$147.08	001-900-16211-4-3	Shikellamy Office Aide Tier 3
8/21/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.5	$142.13	001-900-16211-4-1	Shikellamy Office Aide Tier 1
8/21/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.4	$159.69	001-900-16211-3-1-2	Shikellamy Secretary - DO Tier 2
8/21/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.67	$160.00	001-900-16211-3-2	Shikellamy Secretary - New Hire
8/21/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	6.58	$137.26	001-900-16211-3-2	Shikellamy Secretary - New Hire

8/21/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.82	$163.13	001-900-16211-3-2	Shikellamy Secretary - New Hire	$15,440.47

Date	School Name	Pay Code Output	Absence Type	Duration	Bill Rate	Accounting Code Description
8/13/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7	$137.27	Shikellamy Office Aide Tier 3
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2	$35.52	Shikellamy Para New Hire Tier 4
8/19/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	5.5	$113.96	Shikellamy Para DO T6
8/20/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.67	$46.00	Shikellamy Para New Hire Tier 5
8/20/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	8.25	$172.10	Shikellamy Secretary - New Hire
8/21/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7	$137.27	Shikellamy Office Aide Tier 3
8/24/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
8/24/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.07	$136.31	Shikellamy Office Aide Tier 2
8/24/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
8/24/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.38	$137.42	Shikellamy Office Aide Tier 4
8/24/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.55	$138.54	Shikellamy Secretary New Hire T4
8/24/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	6.75	$125.69	Shikellamy Office Aide Tier 4
8/24/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.63	$140.01	Shikellamy Secretary New Hire T4
8/24/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.08	$138.84	Shikellamy Office Aide Tier 3
8/24/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.38	$144.72	Shikellamy Office Aide Tier 3
8/24/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.37	$139.66	Shikellamy Office Aide Tier 1
8/24/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.45	$160.77	Shikellamy Secretary - DO Tier 2
8/24/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	8.75	$182.53	Shikellamy Secretary - New Hire
8/24/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	7.18	$149.77	Shikellamy Secretary - New Hire
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	8	$154.24	Shikellamy Office Aide Tier 2
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.45	$143.64	Shikellamy Office Aide Tier 2
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	8	$164.24	Shikellamy Secretary New Hire Tier 2
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.25	$135.00	Shikellamy Office Aide Tier 4
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.03	$128.58	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.47	$118.34	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.58	$116.86	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.62	$121.08	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.75	$119.88	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	5.98	$109.37	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7	$132.16	Shikellamy Secretary New Hire T3
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.72	$122.91	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.53	$138.18	Shikellamy Secretary New Hire T4

8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.58	$120.35	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7.17	$133.51	Shikellamy Office Aide Tier 4
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.58	$45.82	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.12	$37.65	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.33	$41.38	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.78	$120.41	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.62	$117.57	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.55	$116.33	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.88	$51.15	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.9	$122.54	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.97	$123.79	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	5.58	$99.10	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.73	$141.85	Shikellamy Secretary New Hire T4
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.12	$108.69	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.17	$37.39	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.33	$40.15	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.2	$110.11	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.92	$122.90	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.17	$127.34	Shikellamy Para New Hire Tier 4
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.22	$107.17	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	5.88	$101.31	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.75	$116.30	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.45	$111.13	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.37	$126.99	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.4	$110.27	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	3.1	$53.41	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.83	$127.99	Shikellamy Para DO T1
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.87	$147.36	Shikellamy Para DO T7
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.2	$141.19	Shikellamy Office Aide Tier 3
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	4.02	$69.26	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.77	$152.37	Shikellamy Office Aide Tier 3
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7.02	$150.58	Shikellamy Para DO T7
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	8.12	$153.87	Shikellamy Office Aide Tier 1
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.72	$129.09	Shikellamy Para DO T2
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.57	$120.17	Shikellamy Para New Hire Tier 3
8/25/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.5	$134.68	Shikellamy Para DO T6
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4

8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.42	$141.50	Shikellamy Para DO T4
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	8.03	$173.29	Shikellamy Secretary - DO Tier 2
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	8	$166.88	Shikellamy Secretary - New Hire
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.42	$110.62	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	7.53	$157.08	Shikellamy Secretary - New Hire
8/25/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.52	$112.34	Shikellamy Para - New Hire
8/25/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/25/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.05	$178.88	Teacher
8/25/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/25/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.77	$165.63	Teacher
8/25/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.68	$178.88	Teacher
8/25/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/25/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.5	$165.63	Teacher
8/25/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.63	$178.88	Teacher
8/25/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Substitute Teacher	Full Day	7.5	$165.63	Teacher
8/25/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.98	$178.88	Teacher
8/25/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	8.1	$165.63	Teacher
8/25/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.42	$143.06	Shikellamy Office Aide Tier 2
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.58	$121.60	Shikellamy Para - New Hire
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.13	$132.76	Shikellamy Office Aide Tier 4
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.2	$131.69	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	7.12	$126.45	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.35	$116.14	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.3	$42.07	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.67	$118.46	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.55	$119.80	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.62	$117.57	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.32	$108.89	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.6	$120.71	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.07	$129.31	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7	$132.16	Shikellamy Secretary New Hire T3
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.8	$124.37	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	0.87	$15.96	Shikellamy Secretary New Hire T4
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	7.12	$130.22	Shikellamy Para New Hire Tier 3

8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	6.92	$128.85	Shikellamy Office Aide Tier 4
8/26/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.4	$42.62	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.03	$36.05	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.63	$46.71	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.52	$115.80	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.92	$51.86	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	7.15	$126.98	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.1	$126.10	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.57	$116.68	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.63	$140.01	Shikellamy Secretary New Hire T4
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.1	$108.34	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.13	$36.70	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.32	$112.24	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.35	$112.78	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.52	$115.80	Shikellamy Para New Hire Tier 4
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.38	$109.93	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6	$103.38	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.85	$118.03	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.47	$111.48	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.15	$123.19	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.43	$110.79	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	2.62	$45.14	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.65	$124.62	Shikellamy Para DO T1
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.57	$140.93	Shikellamy Para DO T7
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.52	$147.47	Shikellamy Office Aide Tier 3
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7.03	$150.79	Shikellamy Para DO T7
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	8.08	$153.12	Shikellamy Office Aide Tier 1
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.55	$125.83	Shikellamy Para DO T2
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.57	$120.17	Shikellamy Para New Hire Tier 3
8/26/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.58	$145.02	Shikellamy Para DO T4
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.17	$135.99	Shikellamy Para DO T4
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.67	$165.52	Shikellamy Secretary - DO Tier 2
8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire

8/26/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
8/26/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	7.57	$157.91	Shikellamy Secretary - New Hire
8/26/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.73	$161.25	Shikellamy Secretary - New Hire
8/26/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.75	$116.30	Shikellamy Para - New Hire
8/26/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/26/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.27	$178.88	Teacher
8/26/2026	OAKLYN ELEMENTARY	Half Day Building Based Substitute Teacher	Half Day	3.75	$89.44	Teacher
8/26/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.95	$165.63	Teacher
8/26/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/26/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/26/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.97	$165.63	Teacher
8/26/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	8.07	$178.88	Teacher
8/26/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Substitute Teacher	Full Day	7.63	$165.63	Teacher
8/26/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.97	$178.88	Teacher
8/26/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	7.78	$165.63	Teacher
8/26/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.82	$178.88	Teacher
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	6.48	$124.93	Shikellamy Office Aide Tier 2
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.48	$119.75	Shikellamy Para - New Hire
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.05	$131.27	Shikellamy Office Aide Tier 4
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.2	$131.69	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	7.07	$125.56	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.83	$124.92	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.57	$120.17	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.73	$49.93	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.7	$118.99	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.57	$120.17	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.68	$118.64	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.38	$109.93	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.5	$118.89	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.13	$130.41	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - IPAC	Secretary New Hire T3	Hourly	7	$132.16	Shikellamy Secretary New Hire T3
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.7	$122.54	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	7.08	$129.49	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7.07	$131.64	Shikellamy Office Aide Tier 4
8/27/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	1.93	$34.28	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.3	$40.85	Shikellamy Para New Hire Tier 4

8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.58	$45.82	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.43	$114.20	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.52	$115.80	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.37	$113.13	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.68	$47.60	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	7.47	$132.67	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.15	$126.98	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.53	$115.97	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.67	$140.74	Shikellamy Secretary New Hire T4
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.33	$40.15	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.2	$110.11	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.85	$121.66	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.67	$118.46	Shikellamy Para New Hire Tier 4
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.22	$107.17	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.35	$109.41	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.75	$116.30	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.58	$113.37	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.08	$121.99	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	3.02	$52.03	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	4.88	$91.45	Shikellamy Para DO T1
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.6	$141.57	Shikellamy Para DO T7
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.73	$151.59	Shikellamy Office Aide Tier 3
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.72	$146.29	Shikellamy Office Aide Tier 1
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.3	$121.02	Shikellamy Para DO T2
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.82	$124.74	Shikellamy Para New Hire Tier 3
8/27/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.07	$133.78	Shikellamy Para DO T4
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.53	$162.50	Shikellamy Secretary - DO Tier 2
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.83	$163.33	Shikellamy Secretary - New Hire
8/27/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
8/27/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	7.67	$160.00	Shikellamy Secretary - New Hire
8/27/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/27/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.2	$178.88	Teacher

8/27/2026	OAKLYN ELEMENTARY	Half Day Building Based Substitute Teacher	Half Day	3.75	$89.44	Teacher
8/27/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.9	$165.63	Teacher
8/27/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/27/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/27/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	8.07	$165.63	Teacher
8/27/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.8	$178.88	Teacher
8/27/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Substitute Teacher	Full Day	7.78	$165.63	Teacher
8/27/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.93	$178.88	Teacher
8/27/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	8.02	$165.63	Teacher
8/27/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.83	$178.88	Teacher
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.37	$142.09	Shikellamy Office Aide Tier 2
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.55	$121.04	Shikellamy Para - New Hire
8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.17	$133.51	Shikellamy Office Aide Tier 4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.08	$129.49	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	7.18	$127.52	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.9	$126.20	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.4	$117.06	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.28	$41.70	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.73	$119.52	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.5	$118.89	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.6	$117.22	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.4	$110.27	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.48	$118.52	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.08	$129.49	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.75	$123.46	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	8.5	$155.98	Shikellamy Secretary New Hire T4
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	7.2	$131.69	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	6.98	$129.97	Shikellamy Office Aide Tier 4
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.65	$47.06	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.12	$37.65	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.33	$41.38	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.52	$115.80	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.48	$115.08	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.28	$111.53	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.88	$51.15	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.88	$122.19	Shikellamy Para New Hire Tier 4

8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.22	$128.23	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.53	$115.97	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.5	$137.63	Shikellamy Secretary New Hire T4
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.15	$109.22	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.5	$43.08	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.17	$37.39	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.2	$110.11	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.62	$117.57	Shikellamy Para New Hire Tier 4
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.23	$107.34	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.15	$105.96	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.8	$117.16	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.52	$112.34	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.17	$123.54	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.38	$109.93	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	2.95	$50.83	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.72	$125.93	Shikellamy Para DO T1
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.6	$141.57	Shikellamy Para DO T7
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.17	$140.60	Shikellamy Office Aide Tier 3
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.58	$148.64	Shikellamy Office Aide Tier 3
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.57	$143.45	Shikellamy Office Aide Tier 1
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.7	$128.71	Shikellamy Para DO T2
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.7	$122.54	Shikellamy Para New Hire Tier 3
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.52	$143.70	Shikellamy Para DO T4
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.57	$163.36	Shikellamy Secretary - DO Tier 2
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.67	$160.00	Shikellamy Secretary - New Hire
8/28/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
8/28/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Secretary - New Hire	Hourly	7.7	$160.62	Shikellamy Secretary - New Hire
8/28/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.77	$162.08	Shikellamy Secretary - New Hire
8/28/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	2.5	$43.08	Shikellamy Para - New Hire
8/28/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/28/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/28/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.85	$165.63	Teacher
8/28/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.57	$178.88	Teacher
8/28/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher

8/28/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.82	$165.63	Teacher
8/28/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.8	$178.88	Teacher
8/28/2026	SHIKELLAMY MIDDLE SCHOOL	Half Day Substitute Teacher	Half Day	2.58	$82.81	Teacher
8/28/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.98	$178.88	Teacher
8/28/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	7.9	$165.63	Teacher
8/28/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
					$40,845.91	

Date	School Name	Pay Code Output	Absence Type	Duration	Bill Rate	Accounting Code Description
8/19/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.08	$38.04	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	4	$73.16	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	3	($54.87)	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.08	$38.04	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	2.5	$45.73	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	5	$91.45	Shikellamy Para New Hire Tier 3
8/19/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	4	($73.16)	Shikellamy Para New Hire Tier 3
8/22/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	0.08	$0.82	Shikellamy Secretary New Hire Tier 2
8/22/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	0.17	$1.77	Shikellamy Secretary - New Hire
8/22/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	5.62	$58.62	Shikellamy Secretary - New Hire
8/24/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	5	$86.15	Shikellamy Para New Hire Tier 5
8/25/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.83	$163.33	Shikellamy Secretary - New Hire
8/25/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	7	$131.74	Shikellamy Para - New Hire
8/25/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/25/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Substitute Teacher	Full Day	7.5	($165.63)	Teacher
8/26/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	7	$131.74	Shikellamy Para - New Hire
8/26/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.63	$178.88	Teacher
8/26/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Substitute Teacher	Full Day	7.63	($165.63)	Teacher
8/27/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.85	$163.75	Shikellamy Secretary - New Hire
8/27/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.67	$125.53	Shikellamy Para - New Hire
8/27/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.78	$178.88	Teacher
8/27/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Substitute Teacher	Full Day	7.78	($165.63)	Teacher
8/28/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
8/28/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.67	$125.53	Shikellamy Para - New Hire
8/28/2026	SHIKELLAMY MIDDLE SCHOOL	Half Day Building Based Substitute Teacher	Half Day	2.58	$89.44	Teacher
8/28/2026	SHIKELLAMY MIDDLE SCHOOL	Half Day Substitute Teacher	Half Day	2.58	($82.81)	Teacher
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	8.08	$155.78	Shikellamy Office Aide Tier 2
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.27	$140.17	Shikellamy Office Aide Tier 2
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.17	$133.51	Shikellamy Office Aide Tier 4
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.22	$132.05	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.68	$118.64	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.47	$118.34	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.8	$51.21	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.75	$119.88	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.55	$119.80	Shikellamy Para New Hire Tier 3

8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.8	$120.77	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.38	$109.93	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.43	$117.60	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.07	$129.31	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.78	$124.01	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.5	$137.63	Shikellamy Secretary New Hire T4
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.68	$122.18	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7.08	$131.83	Shikellamy Office Aide Tier 4
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.62	$46.53	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.45	$43.51	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.03	$36.05	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.48	$115.08	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.7	$118.99	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	4.52	$80.28	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	3	$53.28	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.73	$119.52	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.68	$118.64	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.55	$116.33	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.5	$137.63	Shikellamy Secretary New Hire T4
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.2	$110.11	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7	$124.32	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.77	$120.24	Shikellamy Para New Hire Tier 4
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.32	$108.89	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.07	$104.59	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.8	$117.16	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.42	$110.62	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.12	$122.68	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.67	$134.69	Shikellamy Office Aide Tier 6
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.28	$108.20	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	3.1	$53.41	Shikellamy Para New Hire Tier 5
8/31/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	7	$120.61	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.7	$125.56	Shikellamy Para DO T1
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.67	$143.07	Shikellamy Para DO T7
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.3	$143.15	Shikellamy Office Aide Tier 3
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.92	$155.31	Shikellamy Office Aide Tier 3

8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.88	$149.33	Shikellamy Office Aide Tier 1
8/31/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	2.45	$47.06	Shikellamy Para DO T2
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.77	$123.82	Shikellamy Para New Hire Tier 3
8/31/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.47	$142.60	Shikellamy Para DO T4
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.52	$143.70	Shikellamy Para DO T4
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.82	$168.76	Shikellamy Secretary - DO Tier 2
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
8/31/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.42	$110.62	Shikellamy Para New Hire Tier 5
8/31/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.8	$162.71	Shikellamy Secretary - New Hire
8/31/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.67	$125.53	Shikellamy Para - New Hire
8/31/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/31/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	6.97	$178.88	Teacher
8/31/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/31/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.88	$165.63	Teacher
8/31/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.6	$178.88	Teacher
8/31/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
8/31/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.5	$165.63	Teacher
8/31/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.82	$178.88	Teacher
8/31/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Substitute Teacher	Full Day	7.78	$165.63	Teacher
8/31/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.95	$178.88	Teacher
8/31/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	7.98	$165.63	Teacher
8/31/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	4.5	$178.88	Teacher
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.32	$141.13	Shikellamy Office Aide Tier 2
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.17	$133.51	Shikellamy Office Aide Tier 4
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.12	$130.22	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.58	$116.86	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.98	$127.66	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.68	$122.18	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.75	$119.88	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.47	$118.34	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.88	$122.19	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.35	$109.41	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.43	$117.60	Shikellamy Para New Hire Tier 3

9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.05	$128.94	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.18	$131.75	Shikellamy Secretary New Hire T4
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.58	$120.35	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7.17	$133.51	Shikellamy Office Aide Tier 4
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.58	$45.82	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.05	$36.41	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.17	$38.54	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.45	$114.55	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.73	$119.52	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.47	$114.91	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.92	$51.86	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	5.53	$98.21	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.78	$120.41	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.53	$115.97	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.82	$143.50	Shikellamy Secretary New Hire T4
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.3	$111.89	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	2	$34.46	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2	$34.46	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.17	$37.39	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.25	$111.00	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.83	$121.30	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.55	$116.33	Shikellamy Para New Hire Tier 4
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.23	$107.34	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.35	$109.41	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.92	$119.23	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.12	$122.68	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.58	$133.10	Shikellamy Office Aide Tier 6
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.68	$115.10	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	2.97	$51.17	Shikellamy Para New Hire Tier 5
9/1/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	6.48	$111.65	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.47	$138.78	Shikellamy Para DO T7
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.17	$140.60	Shikellamy Office Aide Tier 3
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.38	$144.72	Shikellamy Office Aide Tier 3
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.72	$146.29	Shikellamy Office Aide Tier 1

9/1/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.62	$127.17	Shikellamy Para DO T2
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.68	$122.18	Shikellamy Para New Hire Tier 3
9/1/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.52	$143.70	Shikellamy Para DO T4
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.58	$163.58	Shikellamy Secretary - DO Tier 2
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
9/1/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/1/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.73	$161.25	Shikellamy Secretary - New Hire
9/1/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.58	$123.84	Shikellamy Para - New Hire
9/1/2026	CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	5.93	$102.17	Shikellamy Para - New Hire
9/1/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.77	$116.65	Shikellamy Para - New Hire
9/1/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/1/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	6.6	$178.88	Teacher
9/1/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/1/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.92	$165.63	Teacher
9/1/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.65	$178.88	Teacher
9/1/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/1/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.77	$165.63	Teacher
9/1/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.87	$178.88	Teacher
9/1/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/1/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.95	$178.88	Teacher
9/1/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	8.13	$165.63	Teacher
9/1/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.4	$142.67	Shikellamy Office Aide Tier 2
9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.83	$121.30	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.7	$123.82	Shikellamy Para - New Hire
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.12	$132.57	Shikellamy Office Aide Tier 4
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.92	$126.57	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.25	$114.31	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.28	$41.70	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.72	$119.35	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.63	$121.26	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.83	$121.30	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.3	$108.55	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.52	$119.25	Shikellamy Para New Hire Tier 3

9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.08	$129.49	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.62	$139.83	Shikellamy Secretary New Hire T4
9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.6	$120.71	Shikellamy Para New Hire Tier 3
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	6.92	$128.85	Shikellamy Office Aide Tier 4
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.57	$113.20	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.65	$47.06	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	1.98	$35.16	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.23	$39.60	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.43	$114.20	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.42	$114.02	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.4	$113.66	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.83	$121.30	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.6	$117.22	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.58	$116.86	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.62	$139.83	Shikellamy Secretary New Hire T4
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.27	$111.36	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.92	$33.08	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.83	$31.53	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.28	$111.53	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.67	$118.46	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.55	$116.33	Shikellamy Para New Hire Tier 4
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.2	$106.83	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.17	$106.31	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.95	$119.75	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.23	$124.57	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.52	$132.05	Shikellamy Office Aide Tier 6
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.45	$111.13	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	2.77	$47.73	Shikellamy Para New Hire Tier 5
9/2/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	6.57	$113.20	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	5.75	$107.76	Shikellamy Para DO T1
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.55	$140.50	Shikellamy Para DO T7
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.35	$109.41	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.42	$145.51	Shikellamy Office Aide Tier 3
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.88	$149.33	Shikellamy Office Aide Tier 1
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.43	$123.52	Shikellamy Para DO T2
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.75	$123.46	Shikellamy Para New Hire Tier 3

9/2/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.52	$143.70	Shikellamy Para DO T4
9/2/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.47	$142.60	Shikellamy Para DO T4
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.53	$162.50	Shikellamy Secretary - DO Tier 2
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
9/2/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/2/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.62	$158.95	Shikellamy Secretary - New Hire
9/2/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	7	$120.61	Shikellamy Para - New Hire
9/2/2026	CHIEF SHIKELLAMY	Half Day Substitute Teacher	Half Day	3.63	$82.81	Teacher
9/2/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/2/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	6.78	$178.88	Teacher
9/2/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/2/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.8	$165.63	Teacher
9/2/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.58	$178.88	Teacher
9/2/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/2/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.92	$165.63	Teacher
9/2/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.78	$178.88	Teacher
9/2/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.78	$178.88	Teacher
9/2/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.95	$178.88	Teacher
9/2/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	8.12	$165.63	Teacher
9/2/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.9	$178.88	Teacher
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.65	$118.10	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.38	$117.90	Shikellamy Para - New Hire
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.17	$133.51	Shikellamy Office Aide Tier 4
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.12	$130.22	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	5.15	$91.46	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.58	$120.35	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.73	$119.52	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.53	$119.43	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.85	$121.66	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.45	$117.97	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.05	$128.94	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.63	$140.01	Shikellamy Secretary New Hire T4
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.72	$122.91	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7.12	$132.57	Shikellamy Office Aide Tier 4

9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.38	$109.93	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.02	$35.88	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.22	$39.43	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.83	$50.26	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.45	$114.55	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.52	$115.80	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.45	$114.55	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.88	$122.19	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.63	$117.75	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.53	$115.97	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.72	$141.66	Shikellamy Secretary New Hire T4
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.2	$110.11	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	2.02	$34.80	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.22	$110.47	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.83	$121.30	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.58	$116.86	Shikellamy Para New Hire Tier 4
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.15	$105.96	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.18	$106.48	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.93	$119.40	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	6.43	$110.79	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.07	$121.82	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.57	$132.93	Shikellamy Office Aide Tier 6
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.37	$109.76	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	2.93	$50.48	Shikellamy Para New Hire Tier 5
9/3/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	6.35	$109.41	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.62	$124.06	Shikellamy Para DO T1
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.6	$141.57	Shikellamy Para DO T7
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.22	$141.58	Shikellamy Office Aide Tier 3
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.7	$151.00	Shikellamy Office Aide Tier 3
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	8.02	$151.98	Shikellamy Office Aide Tier 1
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	1.33	$25.55	Shikellamy Para DO T2
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.7	$122.54	Shikellamy Para New Hire Tier 3
9/3/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.52	$143.70	Shikellamy Para DO T4
9/3/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4

9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.48	$161.42	Shikellamy Secretary - DO Tier 2
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
9/3/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/3/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.58	$158.12	Shikellamy Secretary - New Hire
9/3/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.73	$115.96	Shikellamy Para - New Hire
9/3/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/3/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	6.92	$178.88	Teacher
9/3/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/3/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.88	$165.63	Teacher
9/3/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/3/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/3/2026	PRIESTLEY ELEMENTARY	Half Day Substitute Teacher	Half Day	4.23	$82.81	Teacher
9/3/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.77	$178.88	Teacher
9/3/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.93	$178.88	Teacher
9/3/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	8.1	$178.88	Teacher
9/3/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	7.95	$165.63	Teacher
9/3/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.85	$178.88	Teacher
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.45	$143.64	Shikellamy Office Aide Tier 2
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.55	$116.33	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.5	$120.12	Shikellamy Para - New Hire
9/4/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.1	$132.20	Shikellamy Office Aide Tier 4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.15	$130.77	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.55	$116.33	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.97	$127.48	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.28	$114.86	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.73	$119.52	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.57	$120.17	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.68	$118.64	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.37	$109.76	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.52	$119.25	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.03	$128.58	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.58	$139.09	Shikellamy Secretary New Hire T4
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.55	$119.80	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	3.5	$65.17	Shikellamy Office Aide Tier 4
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.98	$120.27	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.83	$50.26	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.17	$38.54	Shikellamy Para New Hire Tier 4

9/4/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	1.92	$34.10	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.47	$114.91	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.32	$112.24	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.9	$51.50	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.88	$122.19	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.52	$115.80	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.73	$141.85	Shikellamy Secretary New Hire T4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.92	$33.08	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.4	$113.66	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.83	$121.30	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.58	$116.86	Shikellamy Para New Hire Tier 4
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.23	$107.34	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.37	$126.99	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.43	$130.47	Shikellamy Office Aide Tier 6
9/4/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.55	$112.86	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	3	$51.69	Shikellamy Para New Hire Tier 5
9/4/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	6.42	$110.62	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.65	$124.62	Shikellamy Para DO T1
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.52	$139.85	Shikellamy Para DO T7
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	5	$110.20	Shikellamy Para DO T4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.18	$140.80	Shikellamy Office Aide Tier 3
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	3.32	$57.20	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.33	$143.74	Shikellamy Office Aide Tier 3
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.47	$141.56	Shikellamy Office Aide Tier 1
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.57	$120.17	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.3	$138.85	Shikellamy Para DO T4
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.33	$158.18	Shikellamy Secretary - DO Tier 2
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	8	$166.88	Shikellamy Secretary - New Hire
9/4/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.55	$112.86	Shikellamy Para New Hire Tier 5
9/4/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.7	$160.62	Shikellamy Secretary - New Hire
9/4/2026	CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	7.38	$127.16	Shikellamy Para - New Hire
9/4/2026	PRIESTLEY ELEMENTARY	Shikellamy Para - New Hire	Hourly	7	$120.61	Shikellamy Para - New Hire
9/4/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher

9/4/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	6.97	$178.88	Teacher
9/4/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.58	$178.88	Teacher
9/4/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.9	$165.63	Teacher
9/4/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	6.65	$178.88	Teacher
9/4/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/4/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.73	$165.63	Teacher
9/4/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.58	$178.88	Teacher
9/4/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.63	$178.88	Teacher
9/4/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.72	$178.88	Teacher
9/4/2026	SHIKELLAMY HIGH SCHOOL	Full Day Substitute Teacher	Full Day	5.25	$165.63	Teacher
9/4/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.82	$178.88	Teacher
					$49,681.22	

Date	School Name	Pay Code Output	Absence Type	Duration	Bill Rate	Accounting Code Description
8/25/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.57	$121.41	Shikellamy Para - New Hire
8/25/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.77	$178.88	Teacher
8/25/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.77	($165.63)	Teacher
8/26/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.95	$178.88	Teacher
8/26/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.95	($165.63)	Teacher
8/27/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.9	$178.88	Teacher
8/27/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.9	($165.63)	Teacher
8/28/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.85	$178.88	Teacher
8/28/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.85	($165.63)	Teacher
8/31/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.88	$178.88	Teacher
8/31/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.88	($165.63)	Teacher
9/1/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.92	$178.88	Teacher
9/1/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.92	($165.63)	Teacher
9/2/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.77	$123.82	Shikellamy Para New Hire Tier 3
9/2/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.6	$113.72	Shikellamy Para - New Hire
9/2/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	7	($120.61)	Shikellamy Para - New Hire
9/2/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.8	$178.88	Teacher
9/2/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.8	($165.63)	Teacher
9/3/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.78	$124.01	Shikellamy Para New Hire Tier 3
9/3/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.88	$178.88	Teacher
9/3/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.88	($165.63)	Teacher
9/4/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.68	$122.18	Shikellamy Para New Hire Tier 3
9/4/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	1	$18.62	Shikellamy Office Aide Tier 4
9/4/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.9	$178.88	Teacher
9/4/2026	OAKLYN ELEMENTARY	Full Day Substitute Teacher	Full Day	7.9	($165.63)	Teacher
9/7/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.5	$118.89	Shikellamy Para New Hire Tier 3
9/7/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.5	$137.63	Shikellamy Secretary New Hire T4
9/7/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.5	$137.63	Shikellamy Secretary New Hire T4
9/7/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.5	$147.08	Shikellamy Office Aide Tier 3
9/7/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.5	$118.89	Shikellamy Para New Hire Tier 3
9/7/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.38	$142.29	Shikellamy Office Aide Tier 2
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	5.53	$98.21	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.55	$121.04	Shikellamy Para - New Hire
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.07	$131.64	Shikellamy Office Aide Tier 4
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.67	$118.46	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3

9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7.02	$128.40	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.53	$119.43	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.5	$118.89	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.88	$122.19	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.52	$119.25	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.07	$129.31	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.82	$124.74	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.5	$137.63	Shikellamy Secretary New Hire T4
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7.08	$131.83	Shikellamy Office Aide Tier 4
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.83	$117.68	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.83	$50.26	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.38	$42.27	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.02	$35.88	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.55	$116.33	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.37	$113.13	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.47	$114.91	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	3	$53.28	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	7.62	$135.33	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.1	$126.10	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.9	$122.54	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.63	$140.01	Shikellamy Secretary New Hire T4
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.42	$114.02	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.83	$121.30	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.78	$120.41	Shikellamy Para New Hire Tier 4
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.88	$118.54	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.1	$122.33	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.42	$130.30	Shikellamy Office Aide Tier 6
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.57	$113.20	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	2.97	$51.17	Shikellamy Para New Hire Tier 5
9/8/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.72	$125.93	Shikellamy Para DO T1
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.63	$142.21	Shikellamy Para DO T7
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4

9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7	$137.27	Shikellamy Office Aide Tier 3
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.25	$107.69	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.43	$145.70	Shikellamy Office Aide Tier 3
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7.03	$150.79	Shikellamy Para DO T7
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.82	$148.19	Shikellamy Office Aide Tier 1
9/8/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.68	$128.32	Shikellamy Para DO T2
9/8/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.53	$143.92	Shikellamy Para DO T4
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.53	$162.50	Shikellamy Secretary - DO Tier 2
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
9/8/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	0.48	$8.27	Shikellamy Para New Hire Tier 5
9/8/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.63	$159.16	Shikellamy Secretary - New Hire
9/8/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.58	$123.84	Shikellamy Para - New Hire
9/8/2026	CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.75	$116.30	Shikellamy Para - New Hire
9/8/2026	SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	1.62	$27.91	Shikellamy Para - New Hire
9/8/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/8/2026	CHIEF SHIKELLAMY	Full Day Substitute Teacher	Full Day	7.48	$165.63	Teacher
9/8/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	6.77	$178.88	Teacher
9/8/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/8/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.92	$178.88	Teacher
9/8/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/8/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.72	$165.63	Teacher
9/8/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.58	$178.88	Teacher
9/8/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.6	$178.88	Teacher
9/8/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.73	$178.88	Teacher
9/8/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.4	$142.67	Shikellamy Office Aide Tier 2
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.65	$118.10	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	5.22	$96.47	Shikellamy Para - New Hire
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	5.58	$103.90	Shikellamy Office Aide Tier 4
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.05	$128.94	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.43	$117.60	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.52	$46.09	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.75	$119.88	Shikellamy Para New Hire Tier 4

9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.53	$119.43	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.67	$118.46	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.53	$119.43	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.03	$128.58	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	5.63	$102.97	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.5	$137.63	Shikellamy Secretary New Hire T4
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.62	$121.08	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	6.92	$128.85	Shikellamy Office Aide Tier 4
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.45	$111.13	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.5	$44.40	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.83	$50.26	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.03	$36.05	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.48	$115.08	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6	$106.56	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.47	$114.91	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.92	$51.86	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	7.12	$126.45	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.15	$126.98	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	7.25	$128.76	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.7	$141.30	Shikellamy Secretary New Hire T4
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.92	$33.08	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	4.23	$75.12	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	3.25	$57.72	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.7	$118.99	Shikellamy Para New Hire Tier 4
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.37	$109.76	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	5.82	$100.28	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.98	$120.27	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.22	$124.40	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.45	$130.82	Shikellamy Office Aide Tier 6
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.55	$112.86	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	3	$51.69	Shikellamy Para New Hire Tier 5
9/9/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	6.42	$110.62	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.5	$121.81	Shikellamy Para DO T1
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.57	$140.93	Shikellamy Para DO T7
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4

9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	5.7	$98.21	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	7.37	$144.53	Shikellamy Office Aide Tier 3
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	8	$151.60	Shikellamy Office Aide Tier 1
9/9/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.58	$126.40	Shikellamy Para DO T2
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.48	$118.52	Shikellamy Para New Hire Tier 3
9/9/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Para DO T6	Hourly	6.25	$129.50	Shikellamy Para DO T6
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.55	$144.36	Shikellamy Para DO T4
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.48	$142.82	Shikellamy Para DO T4
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.43	$160.34	Shikellamy Secretary - DO Tier 2
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
9/9/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	0.48	$8.27	Shikellamy Para New Hire Tier 5
9/9/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.72	$161.04	Shikellamy Secretary - New Hire
9/9/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.58	$123.84	Shikellamy Para - New Hire
9/9/2026	CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	7.02	$120.95	Shikellamy Para - New Hire
9/9/2026	CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.75	$116.30	Shikellamy Para - New Hire
9/9/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.7	$115.44	Shikellamy Para - New Hire
9/9/2026	SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	1.57	$27.05	Shikellamy Para - New Hire
9/9/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/9/2026	CHIEF SHIKELLAMY	Full Day Substitute Teacher	Full Day	7.7	$165.63	Teacher
9/9/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/9/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/9/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.95	$178.88	Teacher
9/9/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/9/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.63	$165.63	Teacher
9/9/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.6	$178.88	Teacher
9/9/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.67	$178.88	Teacher
9/9/2026	SHIKELLAMY HIGH SCHOOL	Half Day Substitute Teacher	Half Day	3.7	$82.81	Teacher
9/9/2026	SHIKELLAMY HIGH SCHOOL	Half Day Substitute Teacher	Half Day	4.2	$82.81	Teacher
9/9/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.8	$178.88	Teacher
9/9/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/10/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.27	$140.17	Shikellamy Office Aide Tier 2
9/10/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.63	$117.75	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.58	$121.60	Shikellamy Para - New Hire
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.2	$134.06	Shikellamy Office Aide Tier 4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.12	$130.22	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3

9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.37	$116.51	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.75	$119.88	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.47	$118.34	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.8	$120.77	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.4	$110.27	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.58	$120.35	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.08	$129.49	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.82	$124.74	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	6.48	$118.91	Shikellamy Secretary New Hire T4
9/10/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7.17	$133.51	Shikellamy Office Aide Tier 4
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.12	$105.45	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.32	$41.20	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.08	$36.94	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.83	$50.26	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.43	$114.20	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	5.9	$104.78	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.33	$112.42	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	2.9	$51.50	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.58	$116.86	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.13	$126.63	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	7.1	$126.10	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	7.75	$142.21	Shikellamy Secretary New Hire T4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	2.08	$35.84	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.48	$115.08	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.88	$122.19	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.68	$118.64	Shikellamy Para New Hire Tier 4
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.32	$108.89	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	5.92	$102.00	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.98	$120.27	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.08	$121.99	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.33	$128.71	Shikellamy Office Aide Tier 6
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.57	$113.20	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	3.02	$52.03	Shikellamy Para New Hire Tier 5
9/10/2026	Sun Area Technical Institute	Para New Hire Tier 5	Hourly	6.42	$110.62	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.68	$125.18	Shikellamy Para DO T1

9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	6.65	$142.64	Shikellamy Para DO T7
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.58	$145.02	Shikellamy Para DO T4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.15	$140.21	Shikellamy Office Aide Tier 3
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.33	$109.07	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 3	Hourly	6.05	$118.64	Shikellamy Office Aide Tier 3
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	7	$150.15	Shikellamy Para DO T7
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	7.82	$148.19	Shikellamy Office Aide Tier 1
9/10/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	5.9	$113.34	Shikellamy Para DO T2
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.65	$121.63	Shikellamy Para New Hire Tier 3
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	4.03	$88.82	Shikellamy Para DO T4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	3	$66.12	Shikellamy Para DO T4
9/10/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.53	$143.92	Shikellamy Para DO T4
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.43	$160.34	Shikellamy Secretary - DO Tier 2
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.5	$156.45	Shikellamy Secretary - New Hire
9/10/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.53	$112.51	Shikellamy Para New Hire Tier 5
9/10/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.77	$162.08	Shikellamy Secretary - New Hire
9/10/2026	CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.88	$118.54	Shikellamy Para - New Hire
9/10/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.55	$112.86	Shikellamy Para - New Hire
9/10/2026	SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	1.57	$27.05	Shikellamy Para - New Hire
9/10/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/10/2026	CHIEF SHIKELLAMY	Full Day Substitute Teacher	Full Day	7.5	$165.63	Teacher
9/10/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	6.5	$178.88	Teacher
9/10/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.62	$178.88	Teacher
9/10/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	8	$178.88	Teacher
9/10/2026	PRIESTLEY ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/10/2026	PRIESTLEY ELEMENTARY	Half Day Substitute Teacher	Half Day	1.13	$82.81	Teacher
9/10/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.57	$178.88	Teacher
9/10/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.62	$178.88	Teacher
9/10/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.75	$178.88	Teacher
9/10/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/11/2026	Shikellamy School District - OAKLYN ELEMENTARY	Office Aide Tier 2	Hourly	7.5	$144.60	Shikellamy Office Aide Tier 2
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 2	Hourly	7.25	$139.78	Shikellamy Office Aide Tier 2
9/11/2026	Shikellamy School District - OAKLYN ELEMENTARY	Shikellamy Secretary New Hire Tier 2	Hourly	7.5	$153.98	Shikellamy Secretary New Hire Tier 2
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	6.68	$118.64	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	6.52	$120.49	Shikellamy Para - New Hire
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Office Aide Tier 4	Hourly	7.05	$131.27	Shikellamy Office Aide Tier 4
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.08	$129.49	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.73	$49.93	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	6.67	$121.99	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	7	$128.03	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.28	$114.86	Shikellamy Para New Hire Tier 3

9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 3	Hourly	2.75	$50.30	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.73	$119.52	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.45	$117.97	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.68	$118.64	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.43	$110.79	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.53	$119.43	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 3	Hourly	7.08	$129.49	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 3	Hourly	6.65	$121.63	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - IPAC	Secretary New Hire T4	Hourly	7.57	$138.91	Shikellamy Secretary New Hire T4
9/11/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 3	Hourly	6.58	$120.35	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Office Aide Tier 4	Hourly	7	$130.34	Shikellamy Office Aide Tier 4
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.4	$110.27	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.02	$35.88	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - IPAC	Para New Hire Tier 4	Hourly	2.02	$35.88	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 4	Hourly	2.77	$49.20	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	6.5	$115.44	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	6.42	$114.02	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 4	Hourly	6.88	$122.19	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	7.08	$125.74	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 4	Hourly	7.03	$124.85	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Secretary New Hire T4	Hourly	4.13	$75.79	Shikellamy Secretary New Hire T4
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	1.93	$33.25	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	1.75	$30.15	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 4	Hourly	5.88	$104.43	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.58	$116.86	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 4	Hourly	6.67	$118.46	Shikellamy Para New Hire Tier 4
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.23	$107.34	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	5.73	$98.73	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	7	$120.61	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	7.1	$122.33	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Office Aide Tier 6	Hourly	7.4	$129.94	Shikellamy Office Aide Tier 6
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Para New Hire Tier 5	Hourly	6.42	$110.62	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - OAKLYN ELEMENTARY	Para New Hire Tier 5	Hourly	2.97	$51.17	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T1	Hourly	6.67	$125.00	Shikellamy Para DO T1
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	2.25	$48.26	Shikellamy Para DO T7
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T7	Hourly	4.73	$101.46	Shikellamy Para DO T7
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T4	Hourly	6.58	$145.02	Shikellamy Para DO T4

9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 3	Hourly	7.17	$140.60	Shikellamy Office Aide Tier 3
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Para New Hire Tier 5	Hourly	6.3	$108.55	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T7	Hourly	6.92	$148.43	Shikellamy Para DO T7
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Office Aide Tier 1	Hourly	4.28	$81.11	Shikellamy Office Aide Tier 1
9/11/2026	Shikellamy School District - SHIKELLAMY MIDDLE SCH	Shikellamy Para DO T2	Hourly	6.57	$126.21	Shikellamy Para DO T2
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Para New Hire Tier 3	Hourly	6.5	$118.89	Shikellamy Para New Hire Tier 3
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Para DO T4	Hourly	6.5	$143.26	Shikellamy Para DO T4
9/11/2026	Shikellamy School District - CHIEF SHIKELLAMY	Shikellamy Para DO T4	Hourly	6.12	$134.88	Shikellamy Para DO T4
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - DO Tier 2	Hourly	7.38	$159.26	Shikellamy Secretary - DO Tier 2
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Shikellamy Secretary - New Hire	Hourly	7.75	$161.67	Shikellamy Secretary - New Hire
9/11/2026	Shikellamy School District- SHIKELLAMY HIGH SCHOOL	Para New Hire Tier 5	Hourly	6.5	$112.00	Shikellamy Para New Hire Tier 5
9/11/2026	Shikellamy School District - PRIESTLEY ELEMENTARY	Shikellamy Secretary - New Hire	Hourly	7.93	$165.42	Shikellamy Secretary - New Hire
9/11/2026	CHIEF SHIKELLAMY	Shikellamy Para - New Hire	Hourly	6.87	$118.37	Shikellamy Para - New Hire
9/11/2026	OAKLYN ELEMENTARY	Shikellamy Para - New Hire	Hourly	6.65	$114.58	Shikellamy Para - New Hire
9/11/2026	SHIKELLAMY HIGH SCHOOL	Shikellamy Para - New Hire	Hourly	1.57	$27.05	Shikellamy Para - New Hire
9/11/2026	CHIEF SHIKELLAMY	Full Day Substitute Teacher	Full Day	7.77	$165.63	Teacher
9/11/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/11/2026	CHIEF SHIKELLAMY	Full Day Substitute Teacher	Full Day	7.73	$165.63	Teacher
9/11/2026	CHIEF SHIKELLAMY	Full Day Substitute Teacher	Full Day	7.53	$165.63	Teacher
9/11/2026	CHIEF SHIKELLAMY	Full Day Building Based Substitute Teacher	Full Day	7.3	$178.88	Teacher
9/11/2026	OAKLYN ELEMENTARY	Full Day Building Based Substitute Teacher	Full Day	7.5	$178.88	Teacher
9/11/2026	PRIESTLEY ELEMENTARY	Full Day Substitute Teacher	Full Day	7.73	$165.63	Teacher
9/11/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.67	$178.88	Teacher
9/11/2026	SHIKELLAMY MIDDLE SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.63	$178.88	Teacher
9/11/2026	SHIKELLAMY HIGH SCHOOL	Half Day Substitute Teacher	Half Day	3.85	$82.81	Teacher
9/11/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	7.77	$178.88	Teacher
9/11/2026	SHIKELLAMY HIGH SCHOOL	Full Day Building Based Substitute Teacher	Full Day	8.02	$178.88	Teacher
					$39,812.37	

SHIKELLAMY SCHOOL DISTRICT

CHECKS PAYABLE
CAPITAL RESERVE FUND
10/02/2026

TO TREASURER: This will certify that the following checks along with all regular employee's salaries were this day ordered paid, and your signature thereon is required.

PRES. **SEC.**

CHECK NO.	DATE	PAYEE	DESCRIPTION	Amount
563	10/02/26	Marotta / Main Architects	Middle School Siding Project	$500.00

Total $500.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: Food - Food Service **Payment Dates:** 09/26/2026 - 10/02/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000018092	10/02/2026	K & D Factory Service Inc	Services		1,663.79

50 - ENTERPRISE FUND	**1,663.79**
Grand Total All Funds	**1,663.79**
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	**1,663.79**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,663.79**

* - 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:** 09/26/2026 - 10/02/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068483	10/02/2026	4N6 Fanatics	1 Year Subscription		250.00
0000068484	10/02/2026	Ahold Delhaize USA	Supplies		161.80
0000068485	10/02/2026	Airgas USA LLC	Supplies		3,903.76
0000068486	10/02/2026	Amazon Capital Services	Supplies		3,269.19
0000068487	10/02/2026	Americhem International, Inc.	Supplies		2,855.92
0000068488	10/02/2026	Amity Leasing CS	Student Transportation		150,000.00
0000068489	10/02/2026	AT&T Mobility	Services		144.87
0000068490	10/02/2026	Bayada	Services		2,055.00
0000068491	10/02/2026	BENJAMIN T ATTINGER	Tuition Reimbursement		867.00
0000068492	10/02/2026	BI-LO Supply	Supplies		22.34
0000068493	10/02/2026	eSpecial Needs LLC	Helmet		163.00
0000068494	10/02/2026	Follett Content Solutions LLC	Books		281.43
0000068495	10/02/2026	Golden's Lawn Care and Landscaping	Lawn Care Services Sept		5,560.00
0000068496	10/02/2026	Hudl	HUDL Subscription		9,400.00
0000068497	10/02/2026	Insight PA Cyber Charter School	Cyber Charter School		5,241.13
0000068498	10/02/2026	IT DATA Consultants Inc.	Roll Storage August 2026		128.00
0000068499	10/02/2026	J C Ehrlich Company Inc	Services		529.63
0000068500	10/02/2026	JD Feaster Earthworks, INC.	Topsoil Services		1,240.25
0000068501	10/02/2026	JOSHUA A BROSIOUS	Tuition Reimbursement		1,836.00
0000068502	10/02/2026	KATELYN J WELLS	Reimbursement PMEA Registration		150.00
0000068503	10/02/2026	LARA L SWARTZ	Reimbursement Sept Mileage		60.90
0000068504	10/02/2026	Lezzer Lumber	Services		2,145.00

* - 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:** 09/26/2026 - 10/02/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000068505	10/02/2026	PAULA SHAFFER	PMEA Membership Renewal	Reimbursement PMEA D. 8	182.25
0000068506	10/02/2026	Pennsylvania Cyber Charter School	Cyber Charter School		51,921.93
0000068507	10/02/2026	Pfeiffer-Naginey Insurance Inc	26/27 Accident Policy/Community Service Program		500.00
0000068508	10/02/2026	Reach Cyber Charter School	Cyber Charter School		62,893.60
0000068509	10/02/2026	Scholastic Inc.	Scholastic Magazines		168.06
0000068510	10/02/2026	SCRANTON CATHOLIC FORENSICS LE	Yearly Dues		185.00
0000068511	10/02/2026	Seedway LLC.	Supplies		668.80
0000068512	10/02/2026	STEVEN T RENN	Tuition Reimbursement		3,678.00
0000068513	10/02/2026	SUN AREA TECHNICAL INSTITUTE	26/27 Budget Contribution October		115,536.48
0000068514	10/02/2026	The HON Company LLC	Desk for Marie Murphy		2,163.00
0000068515	10/02/2026	UltimateSLP	Annual Subscription		528.48
0000068516	10/02/2026	Unifirst Corporation	Supplies		435.22
0000068517	10/02/2026	United Plate Glass Company	Services		370.79
0000068518	10/02/2026	WILLIAM J PERKINS	Reimbursement Rule Books	Reimbursement Supplies	427.80
0000068519	10/02/2026	Wilson Language Training	Fundations 3rd Gr Manual & Student Materials		126.00
0000068520	10/02/2026	Wolf Water Company	Services		765.00
0000068521	10/02/2026	Worthington Direct Holdings, LLC	Risers for Chorus		4,106.58
0000068522	10/02/2026	Your Building Centers Inc	Supplies		277.30
* CONNECT928	09/28/2026	Connect Your Care	Connect Your Care		193.55
* FIT1022026	10/02/2026	FIT & FICA Electronic Transfer	Federal Tax		192,756.22
* HARTFORD09	10/01/2026	The Hartford	September Life Insurance		1,972.60

* - 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:** 09/26/2026 - 10/02/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* HEALTHEQ10	10/02/2026	Health Equity	Full Payroll Pay Date: 10/02/2026	Employer Contribution E McKercher	15,453.05
* PPL9282026	09/28/2026	PPL Electric Utilities Corporation	Energy		68.64
* SCDU001002	10/02/2026	Pennsylvania SCDU	DED:[SCDU] Child Support - Pay Date: 10/2/2026		320.72
* SIT1022026	10/02/2026	SIT Electronic Transfer	PA Tax		24,134.13
* TSA0001002	10/02/2026	TSA	DED:[TS1] LIP - Pay Date: 10/2/2026	DED:[ROTH] KMCOR - Pay Date: 10/2/2026	14,601.99
* VOYA102202	10/02/2026	VOYA	Voya		9,440.42

10 - GENERAL FUND	**694,140.83**
Grand Total All Funds	**694,140.83**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**258,941.32**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**435,199.51**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**694,140.83**

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

SHIKELLAMY SCHOOL DISTRICT
LIST OF BOARD BILLS
October 8, 2026

Combined Bill List	TOTAL	$17,056,446.54

Shikellamy School District Net Payroll October 2, 2026	$533,094.86
Shikellamy School District Net Payroll September 18, 2026	$545,831.04
Combined Net Payroll	$1,078,925.90

GRAND TOTAL	**$18,135,372.44**

4.H. Approval of Financial Reports, Budget Transfers & Bills

5. **Student Board Members**
6. **Solicitor's Report**
7. **Communications**
8. **Public Comment**

9. **Old Business**
10. **New Business - Activities Committee (D.Deitrich)**

10.A. Trips and/or Conferences

Description:

1. William Klinger, Brian Henninger, Christine Landau and JROTC students to attend Fort Indiantown Gap, Annville, PA from November 6-8, 2026 at no cost to the district.
2. Drew Fatool, Steve Renn, and the golf team to attend the PIAA Golf Championships on October 18-20, 2026 at an estimated cost of $1,500, which will be paid through athletics.
3. Jim Bell, Jonathan Evans, and the Cross Country team to attend the PIAA State Meet on November 6-7, 2026 at an estimated cost of $1,500, which will be paid through athletics.
4. Tim Boetsch and the wrestling team to attend the PIAA State Championships on March 10-13, 2027 at an estimated cost of $4,500, which will be paid through athletics.
5. Brian Manning to attend the 2027 PASBO 72nd Annual Conference on March 9-12, 2027 in Hershey, PA at an estimated cost of $1,060.37, which will be paid through the Business Office budget.
6. Doug Benick to attend the 2027 PASBO 72nd Annual Conference on March 9-12, 2027 in Hershey, PA at an estimated cost of $1,060.37, which will be paid through the Facilities budget.

10.B. Coach Appointments

Description:

Kristy Truitt-Reichner	Volunteer Swimming	$0
Larry Gerhard	Volunteer Swimming	$0
Brian Zeigler	1st Assistant Boys Basketball	$4,596
Darell Lyles	9th Grade Boys Basketball	$2,412
Nathan Minnier	8th Grade Boys Basketball	$1,855
Nikki Kehres	7th Grade Boys Basketball	$2,033.50
Mark Forbes	Volunteer Boys Basketball	$0
Phillip Campbell	Volunteer Boys Basketball	$0
Jeff Walter	Volunteer Boys Basketball	$0
Derek Alex	Boys Basketball Ivy League Coordinator	$750
Benjamin Attinger	Volunteer Boys Basketball Ivy League	$0
Ulysses Marcado	Volunteer Boys Basketball Ivy League	$0

Bill Mull	Volunteer Boys Basketball Ivy League	$0
Aaron Godlewski	Volunteer Boys Basketball Ivy League	$0
Travis Stevens	Volunteer Boys Basketball Ivy League	$0
Chris Reis	Volunteer Boys Basketball Ivy League	$0
Kolby Longenberger	Volunteer Boys Basketball Ivy League	$0
Omar Berry	Volunteer Boys Basketball	$0
Brandon Kehres	Volunteer Boys Basketball	$0
Allyson Griscavage	Volunteer Girls Basketball	$0
Justina Newton	Volunteer Girls Basketball	$0
Troy Zimmerman	Volunteer Girls Basketball Ivy League	$0
Lindsey Willard	Volunteer Girls Basketball Ivy League	$0
Tami Fisher	Volunteer Girls Basketball Ivy League	$0
Matt Brown	Volunteer Girls Basketball Ivy League	$0
Dave Mowery	Volunteer Girls Basketball Ivy League	$0
Don Letizel	Volunteer Girls Basketball Ivy League	$0
Kelly Piaskowski	Volunteer Girls Basketball Ivy League	$0
Stephanie Brown	Volunteer Girls Basketball Ivy League	$0
Kelli Molyneaux	Volunteer Girls Basketball Ivy League	$0
Kris Willard	Volunteer Girls Basketball Ivy League	$0
Randi Kunkel	Volunteer Girls Basketball Ivy League	$0
Tony Reid	Volunteer Girls Basketball Ivy League	$0
Ashley Fisher	Volunteer Girls Basketball Ivy League	$0
Keith Mielke	Volunteer Girls Basketball Ivy League	$0
Richard Lincoln	Volunteer Girls Basketball Ivy League	$0
Tim Boetsch	Head Girls Wrestling	$4,550
Tim Boetsch	Head Boys Wrestling	$4,550
Josh Wetzel	Assistant Boys Wrestling	$3,054
Wade Fatool	Assistant Boys Wrestling	$2,735
Brandon Murray	JH Head Boys Wrestling	$2,226
Alex Renn	JH Assistant Boys Wrestling	$1,848
Billy Borich	Wrestling Ivy League Coordinator	$1,000
Cole Wetzel	Volunteer Wrestling	$0
Joe Poff	Volunteer Wrestling	$0
Marc Rebuck	Volunteer Wrestling	$0
Mason Rebuck	Volunteer Wrestling	$0
Matt Neff	Volunteer Wrestling	$0

Josh Weisen	Volunteer JH Boys Wrestling	$0
Dan Bottiger	Assistant Girls Wrestling	$3,441
Alexis Reid	Assistant Girls Wrestling	$2,502.50
Randy Persing	Volunteer Wrestling	$0
Kristen Derr	Assistant Bowling	$2,310
Kolby Bennett	Volunteer Bowling	$0
Noah Thomas	Volunteer Bowling	$0
Mackenzie Erb	Volunteer Winter Cheerleading	$0

10.C. Donation - Berry MMR LLC

10.D. Donation - W&L Subaru

10.E. Resignation - K. Lloyd

10.F. Co-Curricular Stipend Adjustment

10.G. Appointment - Theater & Forensics Volunteers
Description: Karen Light
Eric Light
Ryan Miller
Jodi Lenhart
Shelley Hoffman
Crystal Torres
Aaron Godlewski
Beth O'Connell
Jillian Kerr

10.H. Donation - Class of 1976

Shikellamy Class of 1976

At the recent 50th reunion of the Class of 1976, the classmates present voted to accept an idea to propose the purchase of a "victory" bell to be donated to the Shikellamy High School. This bell will be situated primarily at the Shikellamy Stadium, but our desire is that it will be mounted a platform that is portable and can be moved to the Fieldhouse for winter sports.

We believe this bell will serve as an incentive only to be rung when victory is achieved. We envision that this bell could serve not only sports teams but also at commencement or other celebratory events.

Our desire is to provide a cast bronze bell, either 20" or 24" base diameter, mounted on a portable cart or structure. In discussions with Mr. Winn and Mr. Freeman, the Industrial Arts classes and possibly the Vo-Tech students could assist with fabricating the portable platform, similarly as one pictured in the attachment.

The cost of the bell is approximately $3500 for the 20" or $5600 for a 24" version. Funding would also be provided for the platform, if needed. There is no cost to add text to the bell, however if we include the Shikellamy logo, there could be an additional expense.

An example of our preference would be to have "Shikellamy Class of 1976" in the top band of the bell, with "Shikellamy Braves Victory Bell" in the bottom band. A logo could be included in the middle of the bell, but we would only agree if the original Shikellamy logo is used.

Funding for this project will be exclusively by the Class of 1976. With your approval, we will begin a fund drive to solicit contributions from our classmates. Purchase of the bell and platform construction would follow.

We believe this endeavor will instill school spirit and pride in the opportunity to ring the Victory bell. Your support, consideration, and approval would be much appreciated.

Stephen Engle
President, Shikellamy Class of 1976



Vikings Bell



Kent State University Golden Flashes

11. **New Business - Cafeteria Committee (J. Eister-Whitaker)**
12. **New Business - Community Foundation (W. Wiest)**
    12.A. Donation - Touchscreen Television & First Year Subscription
13. **New Business - Education Committee (L. Garman)**
    13.A. Student Placements
    13.B. Expulsion Waiver
14. **New Business - Finance Committee (C. Bucher)**
    14.A. Tax Adjustment

SHIKELLAMY SD/SUNBURY CITY
NORTHUMBERLAND COUNTY, PA

MAKE CHECK PAYABLE TO:

CITY OF SUNBURY TAX COLLECTOR
225 MARKET ST
SUNBURY PA 17801

2026-2027 SCHOOL REAL ESTATE TAX NOTICE

TAXPAYER COPY
BILL # 1002456
BILL DATE: 07/01/26

PROPERTY DESCRIPTION:
1057 MARKET ST
LOT 27 X 200

OFFICE HOURS:
MONDAY THROUGH FRIDAY
8:00AM TO 4:00PM
CLOSED SATURDAY & SUNDAY

TAXPAYER:

PHONE: 570-286-4588 OPTION 3

QUIGGLE EDWIN C/MARGARET M
C/O JUDY WENDT
602 WOODS MILL CIRCLE
WAKE FOREST NC, 27587

CONTROL NO: 054-01-009-171

NOTICE OF PROPERTY TAX RELIEF

Your enclosed tax bill may include a tax reduction for your homestead and/or farmstead property. If you are an eligible homestead and/or farmstead property owner, you have received tax relief through a homestead and/or farmstead exclusion which has been provided under the Pennsylvania Taxpayer Relief Act, a law passed by the Pennsylvania General Assembly designed to reduce your property taxes.

Due to rounding there may be a difference between Tax Liability Net Base Amount and the Payable Net Base Amt.

ASSESSMENT	BASE ASSESSMENT	LESS EXCLUSION	NET BASE ASSMNT	TAX LIABILITY	BASE AMOUNT	LESS EXCLUSION	NET BASE AMOUNT
HOMESTEAD	10,800	3,339	7,461	HOMESTEAD	1,042.20	322.21	719.99
FARMSTEAD	0	0	0	FARMSTEAD	0.00	0.00	0.00
INELIGIBLE HE/FE	0		0	INELIGIBLE HE/FE	0.00		0.00
TOTAL	10,800		7,461	TOTAL	1,042.20		719.99

Type Tax	Mills	2 % Discount	Net Base Amt	10 % Penalty
REAL ESTATE	96.50 ML	705.59	719.99	791.99
DURING THIS PERIOD		07/01/26- 08/31/26	09/01/26- 10/31/26	11/01/26- 12/31/26
PAY THIS AMOUNT		705.59	719.99	791.99

Both bill copies and self-addressed stamped envelope must be included for return receipt.
If serviced by a mortgage company forward bill to them.
Installment payments are at face value. Installments are delinquent after due date.
Please do not put payment of County/Local and School taxes on the same check.
Last day to pay: 12/31/26

2026-2027 SHIKELLAMY SD/SUNBURY CITY

Full Payment or First Installment

BILLING DATE: 07/01/26 BILL NUMBER: 1002456

Full Payment	If Paid On or Before	Discount Tax
	08/31/26	705.59
Circle Amount Paid	If Paid On or Before 10/31/26	Base Tax 719.99
	If Paid On or Before 12/31/26	Penalty Tax 791.99

No installments can start after: 08/15/26

PROPERTY DESCRIPTION: 1057 MARKET ST LOT 27 X 200
CONTROL NO: 054-01-009-171



TAXPAYER: QUIGGLE EDWIN C/MARGARET M
C/O JUDY WENDT
602 WOODS MILL CIRCLE
WAKE FOREST NC, 27587

Installment Plan	If Paid On or Before	First Payment
	08/15/26	240.01

2,456

re-shik 060321

2026-2027 SHIKELLAMY SD/SUNBURY CITY

Full Payment or First Installment

BILLING DATE: 07/01/26 BILL NUMBER: 1002456

Full Payment	If Paid On or Before	Discount Tax
	08/31/26	705.59
Circle Amount Paid	If Paid On or Before 10/31/26	Base Tax 719.99
	If Paid On or Before 12/31/26	Penalty Tax 791.99

PROPERTY DESCRIPTION: 1057 MARKET ST LOT 27 X 200
CONTROL NO: 054-01-009-171



TAXPAYER: QUIGGLE EDWIN C/MARGARET M
C/O JUDY WENDT
602 WOODS MILL CIRCLE
WAKE FOREST NC, 27587

Installment Plan	If Paid On or Before	First Payment
	08/15/26	240.01

Please return this portion with full or first installment payment.

DATE OF THIS NOTICE
06/11/2026

399 Stadium Drive
Sunbury, PA 17801 (570) 988-4112

CHANGE OF ASSESSMENT
THIS IS NOT A TAX NOTICE

Appeal on this change must be filed within 40 days from date shown

District: SUNBURY CITY WARD 9

Parcel: 054-01-009-171
Location: 1057 MARKET ST
Description: LOT 27 X 190

QUIGGLE EDWIN C/MARGARET M
C/O JUDY WENDT
602 WOODS MILL CIRCLE
WAKE FOREST NC 27587

IMPORTANT
REAL ESTATE ASSESSMENT CHANGE FOR 2026

REASON FOR CHANGE
ADJUST VALUE DUE TO FIRE DAMAGE

ASSESSMENT CHANGE	LAND	BUILDING	TOTAL
Old:	2,230	8,570	10,800
New:	2,230	930	3,160

TAXPAYER COPY

NOTICE

aw makes it possible for any taxpayer who feels aggrieved by an assessment to appeal to the Board of Assessment Appeals. Therefore, if you wish to al from this assessment, you must file with this Board, within 40 days from date of this notice, a statement in writting of such intention to appeal gnating the assessment by which you feel aggrieved and the address to which notice to appear for hearing shall be mailed. If the assessment tion of your property is satisfactory, no action need be taken.

mpliance with an act of May 21, 1943, PL 571, as amended, you are hereby notified that the assessment valuation of property in your name as described e has been changed.

ld you desire to appeal the revised assessment, a 'Notice, of Intention to Appeal' form may be obtained at the Assessment Office, Court House, ury, Penna. No person may legally appeal from any assessment in any year unless he shall first have filed the statement of intention to appeal, hall any person be permitted to appeal an assessment not designated in such statement. If appealed, your assessment is open; it may be raised, ed or may remain the same.

BOARD OF ASSESSMENT APPEALS

IMPORTANT NOTICE TO ALL MOBILE HOME OWNERS

TAXPAYER: As per State Law this is your written notification that it is illegal to attempt to move a mobile home or house trailer from the territorial limits ding district without first having received a 'MOBILE HOME REMOVAL PERMIT' from the local tax collector. Failure to do so may result in prosecution and

P.S. 5453.617a paragraph d)

14.B. Tax Exemption

SHIKELLAMY SD/SUNBURY CITY
NORTHUMBERLAND COUNTY, PA
MAKE CHECK PAYABLE TO:

CITY OF SUNBURY TAX COLLECTOR
225 MARKET ST
SUNBURY PA 17801

2026-2027 SCHOOL REAL ESTATE TAX NOTICE

TAXPAYER COPY
BILL # 1002149
BILL DATE: 07/01/26

PROPERTY DESCRIPTION:
1029 COURT ST
LOT 30 X 100

OFFICE HOURS:
MONDAY THROUGH FRIDAY
8:00AM TO 4:00PM
CLOSED SATURDAY & SUNDAY

TAXPAYER:

PHONE: 570-286-4588 OPTION 3

MOSER ARTHUR W/SAMANTHA JO
1029 COURT ST
SUNBURY PA, 17801

CONTROL NO: 054-01-009-146

NOTICE OF PROPERTY TAX RELIEF

Your enclosed tax bill may include a tax reduction for your homestead and/or farmstead property. If you are an eligible homestead and/or farmstead property owner, you have received tax relief through a homestead and/or farmstead exclusion which has been provided under the Pennsylvania Taxpayer Relief Act, a law passed by the Pennsylvania General Assembly designed to reduce your property taxes.

Due to rounding there may be a difference between Tax Liability Net Base Amount and the Payable Net Base Amt.

ASSESSMENT	BASE ASSESSMENT	LESS EXCLUSION	NET BASE ASSMNT	TAX LIABILITY	BASE AMOUNT	LESS EXCLUSION	NET BASE AMOUNT
HOMESTEAD	10,350	3,339	7,011	HOMESTEAD	998.78	322.21	676.57
FARMSTEAD	0	0	0	FARMSTEAD	0.00	0.00	0.00
INELIGIBLE HE/FE	0		0	INELIGIBLE HE/FE	0.00		0.00
TOTAL	10,350		7,011	TOTAL	998.78		676.57

Type Tax	Mills	2 % Discount	Net Base Amt	10 % Penalty
REAL ESTATE	96.50 ML	663.03	676.56	744.22
DURING THIS PERIOD		07/01/26- 08/31/26	09/01/26- 10/31/26	11/01/26- 12/31/26
PAY THIS AMOUNT		663.03	676.56	744.22

Both bill copies and self-addressed stamped envelope must be included for return receipt.
If serviced by a mortgage company forward bill to them.
Installment payments are at face value. Installments are delinquent after due date.
Please do not put payment of County/Local and School taxes on the same check.
Last day to pay: 12/31/26

2026-2027 SHIKELLAMY SD/SUNBURY CITY
Full Payment or First Installment

BILLING DATE: 07/01/26 BILL NUMBER: 1002149

Full Payment	If Paid On or Before 08/31/26	Discount Tax 663.03
Circle Amount Paid	If Paid On or Before 10/31/26	Base Tax 676.56
	If Paid On or Before 12/31/26	Penalty Tax 744.22

No installments can start after: 08/15/26

PROPERTY DESCRIPTION: 1029 COURT ST LOT 30 X 100
CONTROL NO: 054-01-009-146

TAXPAYER: MOSER ARTHUR W/SAMANTHA JO
1029 COURT ST
SUNBURY PA, 17801

Installment Plan	If Paid On or Before 08/15/26	First Payment 225.52

2,149

2026-2027 SHIKELLAMY SD/SUNBURY CITY
Full Payment or First Installment

BILLING DATE: 07/01/26 BILL NUMBER: 1002149

Full Payment	If Paid On or Before 08/31/26	Discount Tax 663.03
Circle Amount Paid	If Paid On or Before 10/31/26	Base Tax 676.56
	If Paid On or Before 12/31/26	Penalty Tax 744.22

PROPERTY DESCRIPTION: 1029 COURT ST LOT 30 X 100
CONTROL NO: 054-01-009-146

TAXPAYER: MOSER ARTHUR W/SAMANTHA JO
1029 COURT ST
SUNBURY PA, 17801

Installment Plan	If Paid On or Before 08/15/26	First Payment 225.52

Please return this portion with full or first installment payment.

re-shik 060321

Philadelphia Regional Office, NORTHUMBERLAND

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

May 22, 2026

RECEIVED
SEP 10 2026
NORTHUMBERLAND CO
ASSESSMENT OFFICE

Arthur W Moser
1029 Court St
Sunbury, PA 17801

Application is New

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

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after May 8, 2026 .You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

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

For the Commission.

Sincerely,

Tracy Wylie-Perry

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

399 Stadium Drive
Sunbury, PA 17801 (570) 988-4112

DATE OF THIS NOTICE
09/10/2026

CHANGE OF ASSESSMENT
THIS IS NOT A TAX NOTICE

Appeal on this change must be filed within 40 days from date shown

District: SUNBURY CITY WARD 9

Parcel: 054-01-009-146
Location: 1029 COURT ST
Description: LOT 30 X 100

MOSER ARTHUR W/SAMANTHA JO
1029 COURT ST
SUNBURY PA 17801

IMPORTANT
REAL ESTATE ASSESSMENT CHANGE FOR 2026

REASON FOR CHANGE
TRANSFERRED TO EXEMPT
DIS VET EXEMPT EFFECTIVE 5/8/2026

	ASSESSMENT CHANGE LAND	BUILDING	TOTAL
Old:	350	10,000	10,350
New:	0	0	0

OFFICE COPY

14.C. Provident - Electric

15. **New Business - Personnel Committee (T. Sprenkel)**

15.A. Resignation - M. Charles

15.B. Resignation - M. Stender

15.C. Resignation - D. Shay

15.D. FMLA - Employee #299

15.E. FMLA - Employee #419

15.F. FMLA - Employee #550

15.G. Salary Adjustment

Description: Jennifer Vovakes (Masters +30 Step 19) $96,500

15.H. Authorizing Superintendent to fill Vacancies

16. **New Business - Policy Committee (S. Shreck)**

16.A. Policy Adoption and/or Revision Second Reading

Policy Number	249
Title	Bullying/Cyberbullying
Adopted	12/4/2008
Revised	8/12/2021
Last Reviewed	8/8/2024
Version	v1 · 8/26/2026 · DRAFT

Bullying/Cyberbullying

Purpose

The Board is committed to providing a safe, positive learning environment for district students. The Board recognizes that bullying and cyberbullying creates 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. Therefore, the Board prohibits bullying and cyberbullying by district students.

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, that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantial interference with a student's education; or.
2. Creation of a threatening environment; or.
3. Substantial disruption of the orderly operation of the school.

Bullying consists of a pattern of repeated harmful behavior by a person with more physical or social power toward a less powerful person. This may include a wide variety of behaviors, with deliberate intent to hurt, embarrass, or humiliate the other person. Researchers have identified four (4) forms of bullying:

1. Physical – the most commonly known form; includes hitting, kicking, spitting, pushing and taking personal belongings.

2. Verbal – includes taunting, malicious teasing, name-calling, and making threats.

3. Psychological or Relational – involves spreading rumors, manipulating social relationships, and engaging in social exclusion or intimidation.

4. **Cyberbullying** – forms of verbal and psychological bullying may also occur on the Internet through email, instant messaging, or personal profile websites such as Facebook. **Cyberbullying** includes, but is not limited to the following misuses of technology: harassing, teasing, intimidating, threatening, or terrorizing another student, teacher or employee of the district by sending or posting inappropriate or derogatory email messages, instant messages, text messages, digital pictures or images, or web site postings (including blogs). All forms of cyberbullying are unacceptable and, to the extent that such actions are disruptive of the educational process of the district, offenders shall be the subject of appropriate discipline, which may include legal and/or police proceedings.

Bullying includes unwelcome verbal, written or physical conduct directed at a student by another student that has the intent of or effect of:

1. Physically, emotionally or mentally harming a student.

2. Damaging, extorting, or taking a student's personal property.

3. Placing a student in reasonable fear of physical, emotional, or mental harm.

4. Placing a student in a reasonable fear of damage to or loss of personal property.

5. Creating an intimidating or hostile environment that substantially interferes with a student's educational opportunities.

The term **bullying** shall not be interpreted to infringe upon a student's right to engage in legally protected speech or conduct.

Bullying, as defined in this policy, includes cyberbullying.

~~**Cyberbullying**~~ **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] ~~is the use of cell phones, instant messaging, email, chat rooms or social networking sites such as Facebook and Twitter to harass threaten or intimidate someone.~~

School setting means in the school, on the 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 a**nd 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] [1]

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

The Board directs that complaints of bullying and cyberbullying shall be investigated promptly, and corrective action shall be taken when allegations are verified. If the behavior is found to meet the definition of bullying or cyberbullying, written documentation shall be submitted to the building principal. The building principal or designee will inform parents/guardians of the victim and the person accused. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports of bullying or cyberbullying.

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community or others, district staff shall report the student to the threat assessment team, in accordance with applicable law and Board policy.[2]

Title IX Sexual Harassment and Other Discrimination

Every report of alleged bullying that can be interpreted at the outset to fall within the provisions of policies addressing potential violations of laws against discrimination shall be handled as a joint, concurrent investigation into all allegations and coordinated with the full participation of the Compliance Officer and Title IX Coordinator. If, in the course of a bullying investigation, potential issues of discrimination are identified, the Title IX Coordinator shall be promptly notified, and the investigation shall be conducted jointly and concurrently to address the issues of alleged discrimination as well as the incidents of alleged bullying. **[3] [4]**

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 ~~implement~~ 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 Safe School Report:[1]

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

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1] [5] [6]

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]

This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website, if available.[1]

Education

The district may develop and implement bullying prevention and intervention programs. Such programs shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][7][8] **[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:
~~Consequences for Violation~~

A student who violates this policy shall be subject to appropriate disciplinary action consistent with the Code of Student Conduct, which may include:[1] **[5] [10]**

1. Counseling within the school.
2. Parental conference.
3. Loss of school privileges.
4. Transfer to another school building, classroom or bus.
5. Exclusion from school-sponsored activities.

6. Detention.

7. Suspension.

8. Expulsion.

9. Referral to law enforcement officials.

1.

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]

Footnotes

[1] 24 P.S. 1303.1-A
palegis.us
palegis.us
Legal Reference
View source

[2] 24 P.S. 1302-E
palegis.us
palegis.us
Legal Reference
View source

[3] Pol. 103
Policy Reference
Open policy

[4] Pol. 103.1
Policy Reference
Open policy

[5] Pol. 218
Policy Reference
Open policy

[6] 22 PA Code 12.3
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[7] Pol. 103
Policy Reference
Open policy

[8] Pol. 103
Policy Reference
Open policy

[9] Pol. 236
Policy Reference
Open policy

[10] Pol. 233
Policy Reference
Open policy

16.B. Policy Adoption and/or Revisions - First Reading

BOARD POLICY

246 Student Wellness

POLICY NUMBER	ADOPTED	REVISED	VERSION
246	6/12/2006	3/12/2026	v1.3
DOCUMENT STATUS	**PRINTED**		
DRAFT	10/8/2026		

Proposed addition Proposed deletion

Purpose

Shikellamy 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 appointed Wellness Committee and in accordance with federal and state laws and regulations. The policy shall be included in the district's Strategic Plan.[1][2]

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 nutritional 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.[1][2

The extent to which school is in compliance with law and policies related to school wellness. 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.

Guidelines

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[2][3]

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.[1]

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 Student 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 policy development and revision process.[2]

Advisory Health Council

An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.[4]

The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues.

The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.

The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups; collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.

The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.[4]

Nutrition Education

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 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.[5] [6] [7]

Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

Nutrition education lessons and activities shall be age-appropriate.

Nutrition curriculum shall teach behavior-focused skills, which may include menu planning, reading nutrition labels and media awareness.

School food service and nutrition education classes shall cooperate to create a learning laboratory.

Nutrition education shall be integrated into other subjects such as math, science, language arts and social sciences to complement but not replace academic standards based on nutrition education.

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

The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.[8]

Nutrition education shall extend beyond the school environment by engaging and involving families and communities.

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.

District schools shall promote nutrition through the implementation of Farm to School activities, where possible. Activities may include, but not be limited to, the initiation/maintenance of school gardens, taste-testing of local products in the cafeteria and classroom, classroom education about local agriculture and nutrition, field trips to local farms and incorporation of local foods into school meal programs.

District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

District food service personnel shall review and implement research based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.

Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.

Consistent nutrition messages shall be demonstrated by avoiding use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.

District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.

Physical Activity

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

Age-appropriate physical activity opportunities, such as recess; before and after school; during lunch; clubs; intramurals; and interscholastic athletics, shall be provided to meet the needs, PA State regulations, and interests of all students, in addition to planned physical education.

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

Physical activity breaks shall be provided for elementary students during classroom hours.

Physical Education

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.

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]

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.

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

Other School Based Activities

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.[9][10][11][12]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals programs. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[8][13][14][15]

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.

Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.

Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[9]

Drinking water shall be available at all meal periods and throughout the school day.

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.

Students and parents/guardians may be involved in menu selections through various means, such as taste testings and surveys.

To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.

The district shall provide appropriate training to all staff on the components of the School Wellness policy.

Goals of the School Wellness policy shall be considered in planning of all school based activities.

The district shall maintain a healthy school environment, including but not limited to indoor air quality, in accordance with the district's healthy learning environment program and applicable laws and regulations.

Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness. Fundraisers which do not meet the Smart Snacks in Schools Standards shall be limited annually and will be based on the regulations established by the School Nutrition Program – Division of Food and Nutrition and will be as follows:

- Chief Shikellamy Elementary School – 5 fundraisers annually
- Oaklyn Elementary School – 5 fundraisers annually
- Priestley Elementary School – 5 fundraisers annually
- Shikellamy Middle School – 4 fundraisers annually
- Shikellamy High School – 10 fundraisers annually

Administrators, teachers, food service personnel, students, parents/guardians, and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.

The district shall support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

Nutrition Guidelines for All Food/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 childhood obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[9][10][13][14]

Competitive Foods/Beverages -

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.[16][17][2]

Competitive foods are defined as any foods and beverages offered or sold to students on school campus during the school day, which are not part of the reimbursable school breakfast or lunch.

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.[2][16]

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.[2][16]

The district may impose additional restrictions on competitive foods, provided the restrictions are not inconsistent with federal requirements.[16]

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. **[18]**

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 in School nutrition standards. [16]

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

Non-Sold Competitive Food -

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 or incentive in district schools.

2. Classroom Parties and Celebrations.

    a. Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:

        - Fresh fruits/vegetable; and
        - Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk

3. Shared Classroom Snacks.

    a. 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. [2][16]

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:

1. Reduce and/or eliminate the likelihood of sever 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.

Safe Routes to School

The district shall assess and, to the extent possible, implement improvements to make walking and biking to school safer and easier for students.

The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school.

District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

Legal Footnotes

[1] 42 U.S.C. 1758b
LEGAL REFERENCE

[2] 7 CFR 210.31
LEGAL REFERENCE

[3] 7 CFR 210.15
LEGAL REFERENCE

[4] 24 P.S. 1422
LEGAL REFERENCE

[5] 24 P.S. 1513
LEGAL REFERENCE

[6] Pol. 102 — Academic Standards
POLICY REFERENCE

[7] Pol. 7
POLICY REFERENCE
Referenced policy is not available in this policy book.

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

[9] 7 CFR 210.10
LEGAL REFERENCE

[10] 7 CFR 220.8
LEGAL REFERENCE

[11] 24 P.S. 701
LEGAL REFERENCE

[12] 24 P.S. 742
LEGAL REFERENCE

[13] 42 U.S.C. 1751 et seq
LEGAL REFERENCE

[14] 42 U.S.C. 1773
LEGAL REFERENCE

[15] 7 CFR 210.30
LEGAL REFERENCE

[16] 7 CFR 210.11
LEGAL REFERENCE

[17] 7 CFR 220.12
LEGAL REFERENCE

[18] Pol. 229 — Student Fundraising
POLICY REFERENCE

17. **New Business - Property Committee (J. Stutzman)**

17.A. Proposal-Apollo Fence Company

ESTIMATE

APOLLO FENCE COMPANY
639 Little Evendale Rd
Richfield, PA 17086-8594

customerservice@apollofence.us
+1 (717) 602-6982

Bill to
Douglas Benick
Shikellamy School District
200 Island Blvd.
Sunbury, PA 17801

Estimate details
Estimate no.: 10194
Estimate date: 09/18/2026

#	Description
1.	PRIESTLY ELEMENTARY
2.	PROVISION AND INSTALLATION OF 332' (INCLUDES THE GATES) OF 8' HIGH GALVANIZED CHAIN LINK FENCE WITH THE FOLLOWING SPECIFICATIONS: 2" MESH X 9 GA. WIRE, 1-5/8" 40WT TOP AND BOTTOM RAIL WITH BRACE AND TRUSS AT ALL TERMINAL POSTS, 3" 40WT TERMINAL/GATE POSTS WITH 12"X42" CONCRETE FOOTERS, 2-1/2" 40WT LINE POSTS WITH 9"X36" CONCRETE FOOTERS, 1 - 4' OPENING EGRESS GATES, 1 - 6' OPENING GATE
3.	2X9X96" GALVANIZED
4.	1-5/8" SS40
5.	1-5/8" SLEEVES
6.	BRACE AND TRUSS SS40
7.	3" SS40 END POST X 8' HIGH FENCE
8.	3" SS40 CORNER POST X 8' HIGH FENCE
9.	8' HIGH TIE ON
10.	2-1/2" 40WT LINE POST X 8' HIGH FENCE
11.	9GA X 6-1/2" TIES
12.	GATE: 8' HIGH X 4' OPENING EGRESS
13.	GATE: 8' HIGH X 6' OPENING 2" FRAME
14.	CONCRETE

15. MANUAL LABOR

16. Excavation

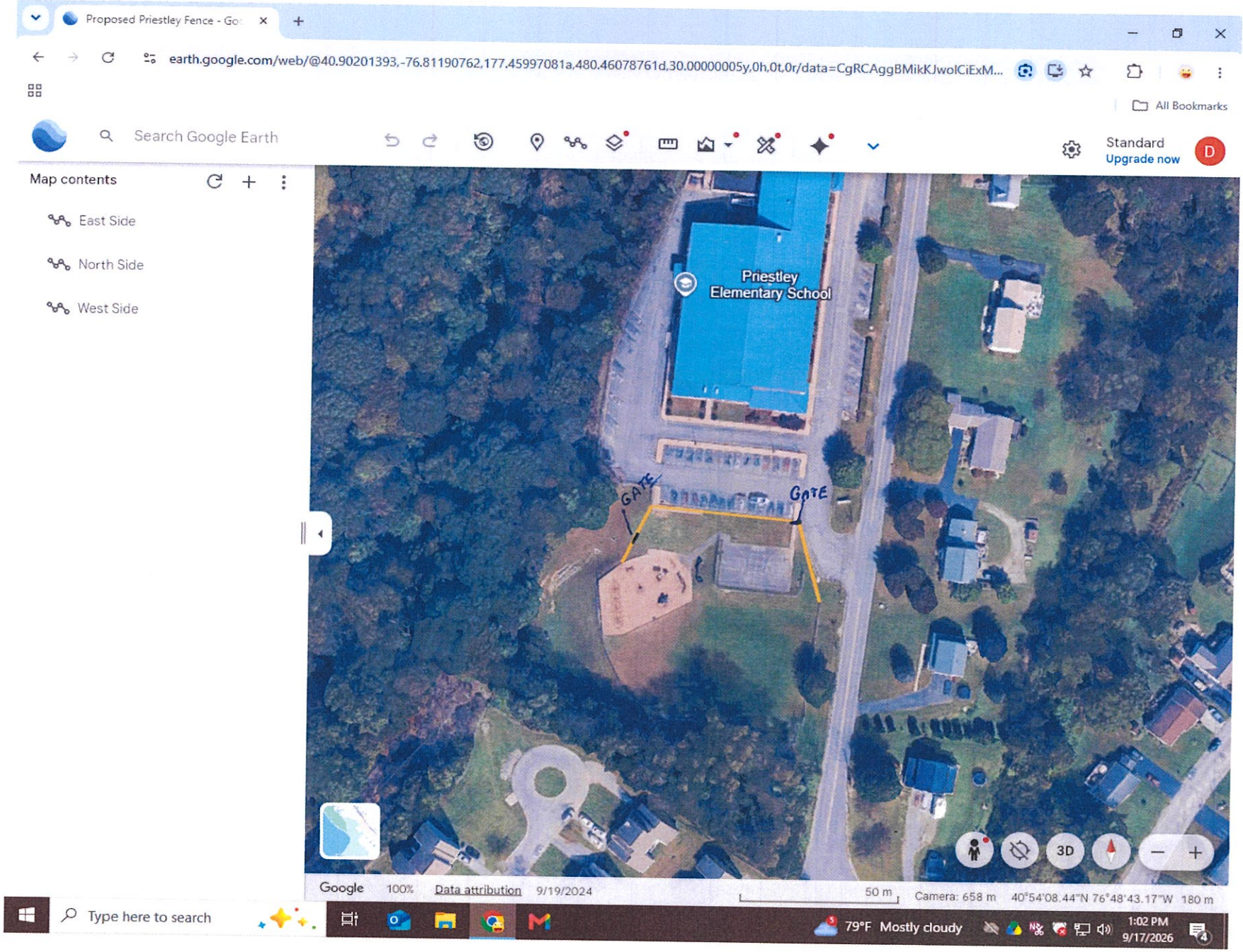
17. SERVICE CHARGE

Total **$15,860.00**

Note to customer

God bless you!

Accepted date **Accepted by**


Proposed Priestley Fence - Go
earth.google.com/web/@40.90201393,-76.81190762,177.45997081a,480.46078761d,30.00000005y,0h,0t,0r/data=CgRCAggBMikKJwolCiExM...
All Bookmarks
Search Google Earth
Standard
Upgrade now
Map contents
East Side
North Side
West Side
Priestley
Elementary School
GATE
GATE
3D
Google
100%
Data attribution
9/19/2024
50 m
Camera: 658 m
40°54'08.44"N 76°48'43.17"W 180 m
Type here to search
79°F Mostly cloudy
1:02 PM
9/17/2026

17.B. Proposal- EA Roofing

EA Roofing CO

Customer: Shikellamy SD

Proposal

Date	Contractor:	Customer:
September 25, 2026	EA Roofing CO 120 N. Pointe Blvd, Suite 102, Lancaster, PA 17601 (717) 917-3711	Shikellamy SD

Scope of work: Recovery System at Low Slope Roof Above Custodian Office

- Install mechanically fastened recovery board and fully adhere .060 mil EPDM to achieve 20 yr NDL warranty. (1,380 sf)

Total Due on Receipt: $12,800.00

Sign EA Roofing CO *Ephraim Allgyer*

17.C. Proposal - K&D

Remit to:
1833-41 N. Cameron St.
Harrisburg, PA 17103
(717) 236-9039

Service Performed by:
K&D - Willamsport
service@kdfsi.com
www.kdfsi.com

Service Quote: 149688

Date: 09/30/2026
Page: 1
Status: R
Techcode: LA1
Salesperson: HOUS
Requested By: Doug Benick
Eqp.Install Date:

Bill To : KB001332

Shikellamy SD
200 Island Blvd
Sunbury, PA 178011028
Phone :(570) 286-3721

Service To Be Performed At : KS022559

Shikellamy HS SHIKELLAMY HS
600 Walnut St
Sunbury, PA 17801-3223
Phone:(570) 274-6839 Fax:

Equipment	Manufacturer	Contact	Customer P.O.	Terms
		Multiple		NET 30 DAYS
Model	**Serial no.**	**Telephone**	**Call Type**	**Prepared By**
		(570) 274-6839	HS	kgottschall

Quote to replace fryer with new as the old one has a gas valve that will not shut off and baffels are broken and plugging unit which is a safety issue. Cost for the repair with parts on an old unit not cost effective

Qty	Qty OnHand	Whs Code		Description	Price	Extended
1	0	1500		Fryer Nat Gas	1550.00	1550.00
				Material Subtotal		1,550.00

Thank you for your business.

Item Subtotal:	1,550.00
LABOR:	294.00
CONSUMABLES:	15.00
FUEL SURCHARGE:	15.50
HANDLING:	75.00
Total:	1,949.50
Balance Due:	1,949.50

Customer Signature _____

18. **New Business - Public Communications/Legilsation/Grant Committee (C. Bucher)**
    18.A. Supplemental Equipment Grant
19. **New Business - Safety/Security/Transportation Committee (J. Eister-Whitaker)**
    19.A. Drivers
    Description: Amy Drumheller

20. **New Business - Technology Committee (J. Brosius)**
21. **New Business - CSIU (S. Shreck)**
22. **New Business - SUN Area Technical Institute (J. Eister-Whitaker)**
23. **Information**
24. **Adjournment**
    24.A. Adjourn Meeting & Announce Executive Session
