



**Tuesday, September 29, 2026
Meeting of the Joint Operating Committee**

**Greater Altoona Career & Technology
1500 Fourth Avenue
Altoona, PA 16602
6:30 PM
Room C-237**

A. OPENING OF MEETING

A.1. Call to Order, Moment of Silence, Pledge of Allegiance

A.2. Roll Call

B. MINUTES

B.1. Minutes of the August 31, 2026 Regular Meeting

Recommended Action:

Motion to approve the minutes of the August 31, 2026 Regular Meeting.

Attachments:

JOC August 31, 2026 Meeting Minutes

6

B.2. Minutes of the September 16, 2026 Facilities Committee Meeting

Recommended Action:

Motion to approve the minutes of the September 16, 2026 Facilities Committee Meeting.

C. HEARING FROM CITIZENS

Description: 5-minute limit per speaker.

D. REPORTS

D.1. Report from Student Representative

D.2. Report of Committees

D.3. Report of Solicitor

E. REPORT OF THE BUSINESS MANAGER - DANIELLE MEHALICK

E.1. Treasurer's Reports and Payment of Bills through the next JOC meeting

Recommended Action:

Motion to approve the Treasurer's Report and payment of bills until the next Regular Meeting.

Attachments:

TREASURER'S REPORT SEPTEMBER 2026 JOC MTG	12
CHECK LISTING SEPTEMBER 2026 JOC MTG.	14
SCHEDULE OF INVESTMENTS - SEPTEMBER 2026 JOC MTG	25

F. REPORT OF THE EXECUTIVE DIRECTOR - EDUCATION**F.1. Mental Health Services****Recommended Action:**

Permission to execute the attached contract with a selected vendor to provide mental health services for postsecondary students for the period of October 1, 2026 through June 30, 2027. Funding for this contract is from the Perkins postsecondary grant.

Attachments:

Agreement For Postsecondary Student Mental Health Services - 2026-09-25	26
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F.2. EF Tours**Recommended Action:**

Permission to authorize students and employees to participate in educational travel experiences organized through EF Educational Tours, subject to administrative approval of itineraries, compliance with all school policies, and at no cost to the school's General Fund.

Attachments:

Proposed GACTC 4 Year Career Readiness Travel Program	38
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F.3. Out-of-State Conference (International Travel)**Recommended Action:**

Permission for Nicole Zernick to participate in the PACTA & EF Professional Learning & Exploration Program for CTE Leaders from January 13 - 18, 2027 in London. This professional development will be funded through a CTE Leader Scholarship.

F.4. Postsecondary CDL Program**Recommended Action:**

Permission to authorize administration to pursue postsecondary CDL instruction and execute all necessary documents for the same, pending solicitor review.

G. REPORT OF THE EXECUTIVE DIRECTOR - PERSONNEL**G.1. Resignation****Recommended Action:**

Retroactively accept with regret the following resignation notice with retroactive permission to advertise and permission to interview and hire replacement:

Description:

- a. Aaron Cassidy, Instructional Assistant - HVAC/R, effective September 25, 2026.

G.2. Employment

Recommended Action:

Approve administration's requests to employ the following:

Description:

- a. Postsecondary Welding Program Coordinator & Lead Instructor: Permission to increase the hours for Timothy McClain to not to exceed 900.
- b. Postsecondary CPR Instructor - Electrical Trades: Permission for Barbara Trent to teach CPR courses for Electrical Trades students at her current rate of \$31.50/hour.
- c. Postsecondary PA Vehicle Safety Inspection Instructor: Permission for Scott Dalby to conduct PA Vehicle Safety Inspection Training at the rate of \$25.00/hour.
- d. Instructional Aide: Permission to hire Jennie Reighard as Instructional Aide, at a rate of \$14.05/hour, no benefits other than mandatory, effective at a date to be determined, pending receipt, verification, and acceptance of required documentation.
- e. FYI (Prior Approval Received):

- 1. Additional Duty Hours for 2026-2027:

- i. Tactile Portion of PA Vehicle Inspection Class: Scott Dalby, Daniel Pielmeier, Brandon Hoover

- ii. Vehicle Inspections: Scott Dalby, Daniel Pielmeier

- iii. Banquet Workers:

- a. Teachers: Pamela Kenawell

- b. Assistants: Jessica Flaugh, Cara Benzel

- 2. Instructional Assistant - Culinary Arts: Hired Cara Benzel as Instructional Assistant - Culinary Arts in the Nine to Under Twelve-Month Support Staff Compensation plan, at a rate of \$18.00/hour, which equates to \$24,840, to be prorated for this year, effective at a date to be determined, pending receipt, verification, and acceptance of all required documentation.

- 3. Instructional Assistant - Dental Assistant: Hired Tamara Socie as Instructional Assistant - Dental Assistant in the Nine to Under Twelve-Month Support Staff Compensation plan, at a rate of \$18.00/hour, which equates to \$24,840, to be prorated for this year, effective at a date to be determined, pending receipt, verification, and acceptance of all required documentation.

4. Culinary Arts Teacher: Hired Jonathan Shetler as Culinary Arts Teacher at the base salary of \$59,000, to be prorated for this year, with full benefits, effective at a date to be determined, pending receipt, verification, and acceptance of all required documentation.

5. Student Banquet Workers: Hired Kendrah Boyd, Rien Dick, Kadence Kelley, Emily Steele, Sean Hauck, and Mattie Clapper as student banquet workers at the rate of \$9.50/hour for the 2026-2027 academic year, pending receipt, verification, and acceptance of all required documentation.

6. Co-Op:

i. Student Intern: Hired Avery Freeburn as a Student Intern for Culinary Arts at a rate of \$10.00/hour not to exceed 13 hours/week, for the 2026-2027 academic year, effective September 14, 2026.

ii. Student Assistant: Hired Emily Steele as Culinary Arts Student Assistant at a rate of \$10.00/hour not to exceed 25 hours/week, for the 2026-2027 academic year, effective September 21, 2026.

G.3. Leave of Absence

Recommended Action:

Permission to approve unpaid leave of absence in accordance with Board Policy 339 for Employee #1862, from approximately October 29, 2026 to November 10, 2026.

G.4. Credit Payments/Reimbursements

Attachments:

Credit Payments_Reimbursement September 2026

41

H. REPORT OF THE EXECUTIVE DIRECTOR - FINANCE

H.1. 2025-2026 Final Reconciliation Transfer

Recommended Action:

Permission to allow the GACTC to retain the 2025-2026 district overpayment and transfer these funds to the capital projects fund for future capital needs.

H.2. 2026-2027 Budget Amendments

Recommended Action:

Permission to amend the budget to recognize revenues and expenditures:

Description:

a. Rollover 2025-2026 Purchase Orders - \$201,063.79.

H.3. Facility Assessment

Recommended Action:

Permission to authorize The Efficiency Network (TEN) to conduct a comprehensive facility assessment of the GACTC facilities at no cost or financial obligation.

I. REPORT OF THE EXECUTIVE DIRECTOR - POLICY

J. OLD BUSINESS

K. NEW BUSINESS

L. REPORT FROM ADMINISTRATION

L.1. GACTC Update

M. REPORT FROM TEACHERS' ASSOCIATION

N. ITEMS OF INTEREST

O. ADJOURNMENT

O.1. Adjourn Meeting

Recommended Action:

Motion to adjourn the meeting.

Meeting of the Joint Operating Committee (Monday, August 31, 2026)

Generated by Cheyenne McIntyre on Tuesday, September 1, 2026

A. OPENING OF MEETING

Note: This meeting was held in Room C237 with the option of in person or remote attendance for JOC Members and Administration. The meeting link was open at 6:00 p.m. for testing purposes, and no business was conducted prior to the start of the meeting.

A.1. Call to Order, Moment of Silence, Pledge of Allegiance

Type: Procedural

The meeting was held on Monday, August 31, 2026, in Room C237 of the Greater Altoona Career & Technology Center and with the option of online (Zoom) participation for JOC Members and Administration and began at 6:37 p.m. Chairperson Katherine Burch opened the meeting with a moment of silence and the Pledge of Allegiance.

A.2. Roll Call

Type: Procedural

A roll call indicated a quorum, with 15 members present and 4 absent and excused (listed below).

Members Present	Members Absent	Others Present
Kathy Burch	Rick Gates	Nicole Zernick
Christopher Cook	Jimmy Grager	Mark Mosorjak
Dave Francis	Kelly Irwin Adams	Mr. Brad Hatch
Roger Knisely	Gunter Volders	Danielle Mehalick
Jeff Long		Attorney Jennifer Dambeck
Michele Luther*		Chelsea Gibbons
Justin McCaulley		Rob Gutshall
Stephanie McGinnis		Lindsay Miksich
Alyssa McGregor*		Julie Patosky
Val Mignogna		Lucas Runk
Charles Miller		James Settlemyer, GACTCEA President
Robert Pacifico		
Michael Pappas		
John Romanowicz		
Kenneth Snyder		

* Indicates members attended meeting remotely.

C. HEARING FROM CITIZENS

None

C.1. Guidelines

Type: Non-Action Item

5-minute limit per speaker.

D. REPORTS

D.1. Report of Committees

Type: Report

Ms. Zernick reported a Facilities Committee Meeting will be held on September 16, 2026 at 6:00 p.m.

Mrs. Burch reported an Executive Session was held from 6:30 p.m. to 6:37 p.m. This session was held for personnel and real estate matters.

D.2. Report of Solicitor

Type: Report

Attorney Dambeck stated she had no report.

E. REPORT OF THE BUSINESS MANAGER - DANIELLE MEHALICK

Upon a motion from Mr. Knisely, seconded by Mr. Mignogna, members voted unanimously to approve the financial reports as submitted and authorized payments of bills until the next meeting. Motion carried.

E.1. Treasurer's Reports and Payment of Bills through the next JOC meeting

Type: Action

Approved the Treasurer's Report and payment of bills until the next Regular Meeting.

F. REPORT OF THE EXECUTIVE DIRECTOR - EDUCATION

Upon a motion from Mr. Miller, seconded by Mr. McCaulley, members voted unanimously to approve the following action. Motion carried.

F.1. Technical Assistant Program (TAP)

Type: Action

Retroactive permission granted to continue participation with the PDE Technical Assistance Program (TAP) for the 2026-2027 academic year.

F.2. Donations

Type: Information

a. 2026-2027 Student Awards and Incentives Donations:

1. Coffee On Third
2. Brent Cogan Electrical Services, Inc.
3. UPMC Altoona

b. Program Donations:

<u>Donor</u>	<u>Item</u>	<u>Program</u>
Full Motion Technologies	Monetary for Equipment	Computer & Networking Technology

G. REPORT OF THE EXECUTIVE DIRECTOR - PERSONNEL

Upon a motion from Mr. Pacifico, seconded by Mr. Long, members voted unanimously to approve the following actions. Motion carried.

G.1. Resignations

Type: Action

Retroactively accepted/accepted with regret the following resignation notices with retroactive permission granted to advertise and interview and permission granted to hire replacements:

- a. Cherralene Peer, Part-Time Postsecondary Practical Nursing Instructor, effective June 30, 2026.
- b. Tristen Conrad, Part-Time Postsecondary Welding Evaluator, effective August 27, 2026.
- c. Ashley Dean, Instructional Assistant - Dental Assistant, effective August 5, 2026.
- d. Sumer Mickel, Instructional Assistant - Culinary Arts, effective August 23, 2026.

- e. Jessica Baker, Culinary Arts Teacher, effective August 21, 2026.
- f. James Doyle, Powersports & Equipment Technology Teacher, effective October 2, 2026.

G.2. Employment

Type: Action

Approved administration's requests to employ the following:

- a. **Teacher Substitutes**: Approved teacher substitutes for the 2026-2027 academic year at the current daily substitute rate of \$110.00.
- b. **Postsecondary EFDA Instructional Assistant (Part-time)**: Permission granted to reclassify EFDA Program Instructional Assistant position to EFDA Program Assistant Instructor at the rate of \$26.00 per hour for 2026-2027. As postsecondary programs are tuition-based, this position is dependent upon enrollment.
- c. **Postsecondary Part-Time Hourly Employees for 2026-2027**: Permission granted to employ the following for the 2026-2027 academic year:
 - 1. **Postsecondary Tutor**: Andrea Sparks
- d. **Curriculum Development**: Retroactive permission granted to award Nicole Beauchamp 15 hours for curriculum development for Career Readiness at the rate of \$23.00/hour.
- e. **FYI (Prior Approval Received)**:
 - 1. **Postsecondary Welding Instructor (Part-time)**: Hired Chad Detwiler as part-time Postsecondary Welding Instructor, at the established rate of \$25.50, no benefits other than mandatory, effective at a date to be determined. As postsecondary programs are tuition-based, this position is dependent upon enrollment.
 - 2. **Instructional Assistant - Transportation**: Hired Stephen Reighard as Instructional Assistant - Transportation in the Nine to Under Twelve-Month Support Staff Compensation plan, at a rate of \$18.00/hour, which equates to \$24,840, to be prorated for this year, effective September 2, 2026, pending receipt, verification, and acceptance of all required documentation.
 - 3. **Instructional Assistant - Building Trades**: Hired Robert Poust as Instructional Assistant - Building Trades in the Nine to Under Twelve-Month Support Staff Compensation plan, at a rate of \$18.00/hour, which equates to \$24,840, to be prorated for this year, effective at a date to be determined, pending receipt, verification, and acceptance of all required documentation.

G.3. Teacher Contracts

Type: Action

Approved teacher contracts for the 2026-2027 academic year.

G.4. Induction Mentor

Type: Action

Permission granted to name James Settlemyer as a first-year mentor of Chad Detwiler for the 2026-2027 academic year, under the terms of the Collective Bargaining Agreement.

G.5. Supplemental Positions

Type: Action

Permission granted to name the following faculty for the 2026-2027 academic year under the terms of the Collective Bargaining Agreement:

- a. Assistant SkillsUSA Advisor

1. Andrew Williams

b. Consolidated Purchasing Duties

1. Danielle McMullen

G.6. Salary Increments

Type: Information

a. Awarded salary increment to the following professional employee according to the Collective Bargaining Agreement:

1. \$1,250 to Andrea Lascoli, Dental Assistant Teacher, for earning Career & Technical Instructional II Certification.

G.7. Credit Payments/Reimbursements

Type: Information

Alisha Clingerman	PPU*	Summer Term I 2026	EDUC 200	3 cr.	\$1,425.60
Jenny Damin	PPU*	Spring Term II 2026	EDUC 106	3 cr.	\$1,425.60
Jenny Damin	PPU*	Summer Term I 2026	EDUC 109	3 cr.	\$1,425.60
Holly Emerick*	PSU	Summer 2026	WFED 411	3 cr.	\$2,799.90
Christopher Forsyth	PPU*	Summer Term I 2026	EDUC 107	3 cr.	\$593.10
Andrea Lascoli	PPU*	Spring Term II 2026	EDUC 216	6 cr.	\$2,851.20
Danielle McMullen	PPU*	Summer Term I 2026	EDUC 105	3 cr.	\$1,425.60
Patrick McNelis*	WC	Summer Term I 2026	EDU 554	3 cr.	\$1,471.50
Morgan Ringler	PPU*	Spring Term II 2026	EDUC 206	3 cr.	\$1,425.60
Morgan Ringler	PPU*	Summer Term I 2026	EDUC 200	3 cr.	\$1,425.60
Morgan Ringler	PPU*	Summer Term I 2026	EDUC 211	3 cr.	1,425.60
Morgan Ringler	PPU*	Summer Term I 2026	EDUC 214	3 cr.	1,425.60
					<u>\$4,276.80</u>
James Settlemyer*	PSU	Spring 2026	WFED 197	3 cr.	\$2,303.10
Apryl Sparr	PPU*	Spring Term II 2026	EDUC 216	6 cr.	\$2,851.20
Michael Sybert	PPU*	Summer Term I 2026	EDUC 211	3 cr.	\$1,425.60

* Denotes Payee

B. MINUTES

Mr. Miller made the motion to approve the minutes from the June 22, 2026, Regular Business Meeting, as submitted. Mr. Pappas seconded the motion, and the motion carried unanimously.

B.1. Minutes of the June 22, 2026 Regular Meeting

Type: Action

Approved the minutes of the June 22, 2026 Regular Meeting.

Upon a motion from Mr. Mignogna, seconded by Mr. McCaulley, members voted unanimously to approve the following actions. Motion carried.

H. REPORT OF THE EXECUTIVE DIRECTOR - FINANCE

H.1. 2026-2027 Fund Transfers

Type: Action

- a. Permission granted to transfer \$5,000 from General Fund to the SkillsUSA Internal Fund to assist with co-curricular expenses of SkillsUSA.
- b. Permission granted to transfer net proceeds from the school store from 2025-2026 to the SkillsUSA Internal Fund, WISE Program, and Service Occupations Student Activity Account, as administratively designated.
- c. Permission granted to transfer non-operating capital payments from the General Fund to the Capital Projects Fund.

H.2. 2026-2027 Budget Amendments

Type: Action

When permissible, permission granted to amend the budget to recognize revenues and expenditures for the following grants:

- a. Perkins Secondary Grant - \$317,362 (pending final approval)
- b. Perkins Postsecondary Grant - \$207,057 (pending final approval)
- c. PCCD - Social Worker and Security Upgrades - \$70,000
- d. ARPA - Whole Home Repairs Grant Program - \$95,980

H.3. Mileage Reimbursement Rate

Type: Information

FYI: The standard mileage reimbursement rate increased from 72.5¢/mile in 2026 to .76¢/mile in July 2026.

H.4. Copier/Scanner/Printer Agreement

Type: Action

Permission granted to enter into a 60 month service contract with Doceo for copiers/printers/scanners at a cost of \$2,319/month (copy overages to be billed separately) under state contract pricing.

H.5. Drain Pan Replacement Project

Type: Action

Permission granted to contract with McClure Company for a Drain Pan Replacement Project at a cost of \$29,896 through cooperative purchasing agreement.

I. REPORT OF THE EXECUTIVE DIRECTOR - POLICY

J. OLD BUSINESS

K. NEW BUSINESS

L. REPORT FROM ADMINISTRATION

L.1. GACTC Update

Type: Information

A brief report was provided by Ms. Zernick.

M. REPORT FROM TEACHERS' ASSOCIATION

A brief report was provided by Mr. Settlemyer.

N. ITEMS OF INTEREST

O. ADJOURNMENT

Action: 1. Adjourn Meeting

Type: Action

Upon a motion to adjourn at 6:51 p.m. from Mr. Pappas, Mr. Mignogna seconded. Motion carried.

Respectfully submitted,



Cheyenne McIntyre
Assistant Board Secretary

Approved at the September 29, 2026 meeting
of the Joint Operating Committee

ATTEST:

Katherine Burch, JOC Chairperson

Danielle Mehalick, Board Secretary

**GREATER ALTOONA CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT**

GENERAL FUND - LEDGER BALANCE AS OF JULY 31, 2026

\$ 900,017.01

Receipts:

Federal - Post Secondary Carl Perkins #381-260007	\$34,509.50	
State - Secondary Career and Tech Ed Subsidy	293,094.00	
State - PN Subsidy	89,552.12	
Participating District Costs	1,193,050.00	
Nonmember District Costs	56,455.00	
Health Benefits/Insurance	7,583.87	
Miscellaneous	8,293.66	
Adult Education Tuition/Revenue/Recoverable Disbursements/Misc	27,157.81	
Practical Nursing Tuition/Revenue/Recoverable Disbursements/Misc	30,025.00	
Bank Interest	1,692.82	
		<u>1,741,413.78</u>

TOTAL FUNDS AVAILABLE

\$ 2,641,430.79

Disbursements:

Bills #76179-76318	\$ (557,142.68)	
On-Line Transfers to Payroll Fund	(331,178.37)	
On-Line Transfer to General Fund II	(150,000.00)	
PSERS VOYA Payments	(8,582.77)	
Electronic Federal Tax 941 Payments	(81,686.32)	
		<u>(1,128,590.14)</u>

LEDGER BALANCE AS OF AUGUST 31, 2026

\$ 1,512,840.65

David E Francis

DAVID E FRANCIS, BOARD TREASURER

**GREATER ALTOONA CAREER AND TECHNOLOGY CENTER
TREASURER'S REPORT**

GENERAL FUND II - LEDGER BALANCE AS OF JULY 31, 2026 (Revised) **\$ 54,401.55**

Receipts:

Continuing Education Tuition/Revenue/Recoverable Disbursements	\$ 27,081.95	
Practical Nursing Tuition/Revenue/Recoverable Disbursements	6,160.97	
VA Treasury Post 9/11 - GI Bill	0.00	
PHEAA PA Tip Disbursements	2,000.00	
CHAFEE	0.00	
Online Transfers from General Fund	150,000.00	
Misc	0.00	
Bank Interest	74.11	
		<u>185,317.03</u>

TOTAL FUNDS AVAILABLE **\$ 239,718.58**

Disbursements:

United Concordia Dental Claims	\$ (6,795.50)	
National Vision Administrators Vision Claims/Fees	(828.30)	
Elan Financial Services Online Payment	(10,794.07)	
Wex Bank Online Payment	0.00	
United of Omaha Life Insurance Company	(1,868.71)	
Blair County Schools Health Consortium - Health Care Insurance	(148,856.02)	
Authorize.Net Monthly Fees	(48.00)	
CyberSource Merchant Statement Fees	(37.26)	
Online Transfers to General Fund	0.00	
Misc	(109.10)	
Health Equity HSA Contributions and Payroll Deductions	(7,040.18)	
		<u>(176,377.14)</u>

LEDGER BALANCE AS OF AUGUST 31, 2026 **\$ 63,341.44**



DAVID E FRANCIS, BOARD TREASURER

Greater Altoona Career and Technology Center

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date: 08/23/2026 To Date: 09/23/2026
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76278	08/28/2026	ALLISON WISE	\$400.00	1085	Printed	Expense	☐		
76279	08/28/2026	ALTOONA MIRROR	\$789.00	1085	Printed	Expense	☐		
76280	08/28/2026	ALTOONA WATER AUTHORITY	\$2,244.95	1085	Printed	Expense	☒	08/31/2026	
76281	08/28/2026	AMAZON CAPITAL SERVICES, INC.	\$3,257.70	1085	Printed	Expense	☐		
76282	08/28/2026	ARTHUR J GALLAGHER RISK MANAGEMENT SERVI	\$6,670.00	1085	Printed	Expense	☐		
76283	08/28/2026	BRANDON IMLER	\$400.00	1085	Printed	Expense	☐		
76284	08/28/2026	CASANDRA VANNEST	\$400.00	1085	Printed	Expense	☐		
76285	08/28/2026	CENGAGE LEARNING, INC.	\$2,310.00	1085	Printed	Expense	☐		
76286	08/28/2026	CHRISTINA STACEY	\$8.97	1085	Printed	Expense	☐		
76287	08/28/2026	COURTNEY PETRAUSKAS	\$250.00	1085	Printed	Expense	☐		
76288	08/28/2026	DANIELLE K MEHALICK	\$450.00	1085	Printed	Expense	☐		
76289	08/28/2026	DIA MEDICAL USA	\$939.54	1085	Printed	Expense	☐		
76290	08/28/2026	DISCERYX	\$2,625.00	1085	Void	Expense	☒	08/28/2026	08/28/2026
76291	08/28/2026	GENUINE PARTS COMPANY - ALTOONA D_014974	\$486.49	1085	Printed	Expense	☐		
76292	08/28/2026	HERMANC MACHINE COMPANY	\$20,467.00	1085	Printed	Expense	☐		
76293	08/28/2026	JENNAH NUSOM	\$250.00	1085	Printed	Expense	☐		
76294	08/28/2026	KERSTAN LONG	\$400.00	1085	Printed	Expense	☐		
76295	08/28/2026	LAUREN LEGERER	\$400.00	1085	Printed	Expense	☐		
76296	08/28/2026	LOWE'S COMPANIES, INC.	\$533.28	1085	Printed	Expense	☐		
76297	08/28/2026	MARIA THOMAS	\$400.00	1085	Printed	Expense	☐		
76298	08/28/2026	MICHAEL LARSON	\$400.00	1085	Printed	Expense	☐		
76299	08/28/2026	PACTA	\$245.00	1085	Printed	Expense	☐		
76300	08/28/2026	PATRICK MCNELIS	\$1,323.00	1085	Printed	Expense	☒	08/31/2026	

Greater Altoona Career and Technology Center

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date: 08/23/2026 To Date: 09/23/2026
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76301	08/28/2026	PCEA	\$50.00	1085	Printed	Expense	☐		
76302	08/28/2026	PENELEC	\$3,125.06	1085	Printed	Expense	☐		
76303	08/28/2026	PEOPLES NATURAL GAS COMPANY	\$435.78	1085	Printed	Expense	☐		
76304	08/28/2026	POCKET NURSE ENTERPRISES INC	\$1,214.26	1085	Printed	Expense	☐		
76305	08/28/2026	RESCHINI AGENCY INC	\$500.00	1085	Printed	Expense	☐		
76306	08/28/2026	REXEL USA, INC. DBA THE HITE COMPANY	\$15,863.00	1085	Printed	Expense	☐		
76307	08/28/2026	ROMAN MOSAIC AND TILE COMPANY	\$8,894.00	1085	Printed	Expense	☐		
76308	08/28/2026	RUSSELL TIRE	\$300.00	1085	Printed	Expense	☐		
76309	08/28/2026	SAM'S CLUB/SYNCHRONY BANK 063274	\$130.00	1085	Printed	Expense	☐		
76310	08/28/2026	SCOTT ELECTRIC_033219	\$388.08	1085	Printed	Expense	☒	08/31/2026	
76311	08/28/2026	SUMMIT AIR SYSTEMS	\$2,934.35	1085	Printed	Expense	☒	08/31/2026	
76312	08/28/2026	TOBI STAHL	\$400.00	1085	Printed	Expense	☐		
76313	08/28/2026	UGI ENERGY SERVICES LLC	\$256.34	1085	Printed	Expense	☐		
76314	08/28/2026	WEISS BURKARDT KRAMER LLC	\$340.00	1085	Void	Expense	☐		
76315	08/28/2026	YVONNE VAUGHN	\$250.00	1085	Printed	Expense	☒	08/28/2026	08/28/2026
76316	08/28/2026	ZOOM VIDEO COMMUNICATIONS, INC.	\$2,400.00	1085	Printed	Expense	☐		
76317	08/28/2026	ALTOONA MIRROR	\$3,410.50	1620	Printed	Expense	☐		
76318	08/28/2026	DANIELLE K MEHALICK	\$581.60	1620	Printed	Expense	☐		
76319	09/04/2026	ALLEGHENY SUPPLY & MAINT CO INC	\$1,329.55	1094	Printed	Expense	☐		
76320	09/04/2026	BEST LINE EQUIPMENT_63893	\$1,042.86	1094	Printed	Expense	☐		
76321	09/04/2026	CAREER SAFE	\$2,940.00	1094	Printed	Expense	☐		

Greater Altoona Career and Technology Center

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date: 08/23/2026 To Date: 09/23/2026
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76322	09/04/2026	CONSTELLATION NEWENERGY INC	\$17,600.49	1094	Printed	Expense	☐		
76323	09/04/2026	DAMIN PRINTING	\$5,198.00	1094	Printed	Expense	☐		
76324	09/04/2026	F A DAVIS COMPANY	\$18,399.60	1094	Printed	Expense	☐		
76325	09/04/2026	FREDERICK'S LOCK & KEY INC	\$11.55	1094	Printed	Expense	☐		
76326	09/04/2026	GOVCONNECTION,INC.	\$2,603.00	1094	Printed	Expense	☐		
76327	09/04/2026	INTERNAL FUND	\$1,295.76	1094	Printed	Expense	☐		
76328	09/04/2026	INTERNAL FUND	\$1,132.31	1094	Printed	Expense	☐		
76329	09/04/2026	LEAF	\$1,384.00	1094	Printed	Expense	☐		
76330	09/04/2026	LINK COMPUTER CORPORATION	\$1,563.00	1094	Printed	Expense	☐		
76331	09/04/2026	LOWE'S COMPANIES, INC.	\$143.75	1094	Printed	Expense	☐		
76332	09/04/2026	LYTLE DRUG TESTING SERVICES INC	\$65.00	1094	Printed	Expense	☐		
76333	09/04/2026	MID-STATE REGION PASBO	\$25.00	1094	Printed	Expense	☐		
76334	09/04/2026	NICOLE ZERNICK	\$114.67	1094	Printed	Expense	☐		
76335	09/04/2026	PCEA	\$50.00	1094	Printed	Expense	☐		
76336	09/04/2026	PRO PAINTING & GENERAL CONTRACTING LLC.	\$20,850.00	1094	Printed	Expense	☐		
76337	09/04/2026	SAM'S CLUB/SYNCHRONY BANK_063274	\$548.69	1094	Printed	Expense	☐		
76338	09/04/2026	SCOTT ELECTRIC_033219	\$197.71	1094	Printed	Expense	☐		
76339	09/04/2026	SNAP-ON INDUSTRIAL_014729	\$683.80	1094	Printed	Expense	☐		
76340	09/04/2026	STAPLES	\$71.49	1094	Printed	Expense	☐		
76341	09/04/2026	TAM'S TREATS	\$767.00	1094	Printed	Expense	☐		
76342	09/04/2026	UNIKOTE, INC.	\$5,775.28	1094	Printed	Expense	☐		
76343	09/04/2026	WEX BANK	\$251.82	1094	Printed	Expense	☐		

Greater Altoona Career and Technology Center

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date: 08/23/2026 To Date: 09/23/2026
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76344	09/11/2026	AMAZON CAPITAL SERVICES, INC.	\$10,427.48	1108	Printed	Expense	☐		
76345	09/11/2026	AVTEC	\$35.00	1108	Printed	Expense	☐		
76346	09/11/2026	AVTEC	\$35.00	1108	Printed	Expense	☐		
76347	09/11/2026	BEARD LEGAL GROUP PC	\$365.00	1108	Printed	Expense	☐		
76348	09/11/2026	BRAINBUFFET SOLUTIONS, INC	\$2,000.00	1108	Printed	Expense	☐		
76349	09/11/2026	CAREER SAFE	\$9,649.00	1108	Printed	Expense	☐		
76350	09/11/2026	CARNEGIE EQUIPMENT INC	\$730.50	1108	Printed	Expense	☐		
76351	09/11/2026	CDW GOVERNMENT LLC	\$3,801.80	1108	Printed	Expense	☐		
76352	09/11/2026	CENGAGE LEARNING_056944	\$4,620.00	1108	Printed	Expense	☐		
76353	09/11/2026	CJAWS, INC.	\$5,512.00	1108	Printed	Expense	☐		
76354	09/11/2026	CLEARFIELD WHOLESALE PAPER CO., INC.	\$850.20	1108	Printed	Expense	☐		
76355	09/11/2026	CRYSTAL PURE BOTTLED WATER, INC	\$45.00	1108	Printed	Expense	☐		
76356	09/11/2026	EUGENE BOUGHER	\$77.27	1108	Printed	Expense	☐		
76357	09/11/2026	FISHER AUTO PARTS INC	\$120.64	1108	Printed	Expense	☐		
76358	09/11/2026	GOODHEART-WILCOX PUBLISHER	\$4,829.10	1108	Printed	Expense	☐		
76359	09/11/2026	LAKEMONT PARK CENTER LLC	\$330.00	1108	Printed	Expense	☐		
76360	09/11/2026	LEAH HASLAM	\$203.56	1108	Printed	Expense	☐		
76361	09/11/2026	LINDY'S AUTOMOTIVE WAREHOUSE IN	\$69.62	1108	Printed	Expense	☐		
76362	09/11/2026	LINKS LANDSCAPING, LAWN CARE LLC	\$960.00	1108	Printed	Expense	☐		
76363	09/11/2026	LOWE'S COMPANIES, INC.	\$1,427.88	1108	Printed	Expense	☐		
76364	09/11/2026	NEW LOOK UNIFORM & EMBROIDERY, INC.	\$1,312.25	1108	Printed	Expense	☐		

Greater Altoona Career and Technology Center

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date: 08/23/2026 To Date: 09/23/2026
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76365	09/11/2026	NIPPON SANZO MATHESON, INC	\$211.91	1108	Printed	Expense	☐		
76366	09/11/2026	PA PRINCIPALS ASSOCIATION	\$605.00	1108	Printed	Expense	☐		
76367	09/11/2026	PHEAA.	\$150.00	1108	Printed	Expense	☐		
76368	09/11/2026	PRO DISPOSAL, INC.	\$907.57	1108	Printed	Expense	☐		
76369	09/11/2026	REXEL USA, INC. DBA THE HITE COMPANY	\$222.57	1108	Printed	Expense	☐		
76370	09/11/2026	RILEY INC	\$1,285.44	1108	Printed	Expense	☐		
76371	09/11/2026	SCOTT ELECTRIC_033219	\$9,200.00	1108	Printed	Expense	☐		
76372	09/11/2026	SPEEDPRO CENTRALPA/CARDMEMBER SVCS.	\$220.52	1108	Printed	Expense	☐		
76373	09/11/2026	TWO TWENTY STUDIOS, LLC	\$600.00	1108	Printed	Expense	☐		
76374	09/11/2026	UNIFIRST CORPORATION	\$61.00	1108	Void	Expense	☒	09/11/2026	09/11/2026
76375	09/11/2026	ZOHO CORPORATION	\$2,312.00	1108	Printed	Expense	☐		
76376	09/11/2026	UNITED DATACOM NETWORKS INC	\$61.00	1110	Printed	Expense	☐		
76377	09/16/2026	GENERAL FUND	\$1,987.20	1126	Void	Payroll Ded	☒	09/16/2026	09/16/2026
76378	09/18/2026	ABIGAIL GENSAMER	\$5,752.02	1621	Printed	Expense	☐		
76379	09/18/2026	POINT PARK UNIVERSITY	\$1,425.60	1621	Printed	Expense	☐		
76380	09/18/2026	ALLEGHENY SUPPLY & MAINT CO INC	\$1,902.60	1129	Printed	Expense	☐		
76381	09/18/2026	ALTOONA CURVE	\$242.00	1129	Printed	Expense	☐		
76382	09/18/2026	ALTOONA HEALTH FORCE	\$60.00	1129	Printed	Expense	☐		
76383	09/18/2026	ALTOONA MIRROR	\$371.00	1129	Printed	Expense	☐		
76384	09/18/2026	AMAZON CAPITAL SERVICES, INC.	\$4,874.51	1129	Printed	Expense	☐		
76385	09/18/2026	ASSESSMENT TECHNOLOGIES INSTITUTE_059161	\$64,540.00	1129	Printed	Expense	☐		
76386	09/18/2026	CDW GOVERNMENT LLC	\$323.80	1129	Printed	Expense	☐		

Greater Altoona Career and Technology Center

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date: 08/23/2026 To Date: 09/23/2026
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76387	09/18/2026	CENGAGE LEARNING, INC.	\$21,103.77	1129	Printed	Expense	☐		
76388	09/18/2026	COMMONPLACE COFFEE COMPANY INC	\$1,169.96	1129	Printed	Expense	☐		
76389	09/18/2026	GENUINE PARTS COMPANY - ALTOONA D_014974	\$219.75	1129	Printed	Expense	☐		
76390	09/18/2026	KEYSTONE AUTOMOTIVE INDUSTRIES, INC.	\$33.00	1129	Printed	Expense	☐		
76391	09/18/2026	KILGORE INTERNATIONAL INC	\$1,357.86	1129	Printed	Expense	☐		
76392	09/18/2026	LEAF	\$333.43	1129	Printed	Expense	☐		
76393	09/18/2026	LOWE'S COMPANIES, INC.	\$53.14	1129	Printed	Expense	☐		
76394	09/18/2026	M GLOSSER AND SONS INC	\$720.20	1129	Printed	Expense	☐		
76395	09/18/2026	MEYA SHORE	\$2,400.00	1129	Printed	Expense	☐		
76396	09/18/2026	NOVUM DESIGNS	\$1,706.22	1129	Printed	Expense	☐		
76397	09/18/2026	POINT PARK UNIVERSITY	\$2,341.80	1129	Printed	Expense	☐		
76398	09/18/2026	POINT PARK UNIVERSITY	\$1,170.90	1129	Printed	Expense	☐		
76399	09/18/2026	POINT PARK UNIVERSITY	\$594.00	1129	Printed	Expense	☐		
76400	09/18/2026	POINT PARK UNIVERSITY	\$1,170.90	1129	Printed	Expense	☐		
76401	09/18/2026	POINT PARK UNIVERSITY	\$1,170.90	1129	Printed	Expense	☐		
76402	09/18/2026	POINT PARK UNIVERSITY	\$1,425.60	1129	Printed	Expense	☐		
76403	09/18/2026	RITCHEY'S DAIRY INC	\$570.67	1129	Printed	Expense	☐		
76404	09/18/2026	RUSSELL TIRE	\$380.00	1129	Printed	Expense	☐		
76405	09/18/2026	SAM'S CLUB/SYNCHRONY BANK_063274	\$198.89	1129	Printed	Expense	☐		
76406	09/18/2026	SCOTT DALBY	\$22.39	1129	Printed	Expense	☐		
76407	09/18/2026	SCOTT ELECTRIC_033219	\$10,163.34	1129	Printed	Expense	☐		
76408	09/18/2026	STOYSTOWN AUTO SALES LLC	\$4,500.00	1129	Printed	Expense	☐		

Greater Altoona Career and Technology Center

Reprint Check Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date: 08/23/2026 To Date: 09/23/2026
From Check: To Check:
From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
76409	09/18/2026	ULINE	\$447.64	1129	Printed	Expense	☐		
76410	09/18/2026	WEISS BURKARDT KRAMER LLC	\$340.00	1129	Printed	Expense	☐		

Total Amount:

\$369,478.63

End of Report

Greater Altoona Career and Technology Center

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

		From Date:	08/16/2026	To Date:	09/14/2026
		From Voucher:		To Voucher:	
08/19/2026	IRS	\$11,633.54	1055	Posted to G/L PR	☐
08/19/2026	IRS	\$2,720.73	1055	Posted to G/L PR	☐
08/19/2026	IRS	\$11,633.54	1055	Posted to G/L PR	☐
08/19/2026	IRS	\$12,289.89	1055	Posted to G/L PR	☐
08/19/2026	IRS	\$2,720.73	1055	Posted to G/L PR	☐
08/19/2026	School Employees' Def Contr Plan & Trust	\$2,371.85	1065	Posted to G/L PR	☐
08/19/2026	School Employees' Def Contr Plan & Trust	\$1,936.29	1066	Posted to G/L PR	☐
09/02/2026	IRS	\$2,935.46	1081	Posted to G/L PR	☐
09/02/2026	IRS	\$14,314.42	1081	Posted to G/L PR	☐
09/02/2026	IRS	\$12,551.63	1081	Posted to G/L PR	☐
09/02/2026	IRS	\$12,551.63	1081	Posted to G/L PR	☐
09/02/2026	IRS	\$2,935.46	1081	Posted to G/L PR	☐
09/02/2026	School Employees' Def Contr Plan & Trust	\$2,568.60	1086	Posted to G/L PR	☐
09/02/2026	School Employees' Def Contr Plan & Trust	\$2,101.54	1087	Posted to G/L PR	☐
08/28/2026	PAYROLL ACCOUNT	\$172,348.53	1091	Posted to G/L AP	☐
08/28/2026	GENERAL FUND II	\$150,000.00	1092	Posted to G/L AP	☐

Greater Altoona Career and Technology Center

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund

From Date:	08/16/2026	To Date:	09/14/2026
From Voucher:		To Voucher:	
	\$326.73	1096	Posted to G/L AP ☐
	\$5,738.24	1101	Posted to G/L AP ☐
	\$164,846.65	1122	Posted to G/L AP ☐

Total for Fund:	19	Total Amount:	\$588,525.46
		Total Amount:	\$588,525.46
			End of Report

Greater Altoona Career and Technology Center

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund II

From Date: 08/16/2026 To Date: 09/14/2026
From Voucher: To Voucher:

08/19/2026	HEALTH EQUITY, INC	\$3,520.09	1054	Posted to G/L PR	☐
09/02/2026	HEALTH EQUITY, INC	\$3,525.09	1080	Posted to G/L PR	☐
08/21/2026	UNITED CONCORDIA COMPANIES INC	\$241.33	1088	Posted to G/L AP	☐
08/25/2026	UNITED OF OMAHA LIFE INSURANCE COMPANY	\$780.98	1089	Posted to G/L AP	☐
08/25/2026	UNITED OF OMAHA LIFE INSURANCE COMPANY	\$140.00	1089	Posted to G/L AP	☐
09/01/2026	NATIONAL VISION ADMINISTRATORS LLC	\$506.35	1093	Posted to G/L AP	☐
08/28/2026	BLAIR COUNTY SCHOOLS HEALTH CONSORTIUM	\$148,856.02	1095	Posted to G/L AP	☐
08/31/2026	CYBERSOURCE CORPORATION	\$37.26	1097	Posted to G/L AP	☐
08/31/2026	AUTHORIZE.NET	\$25.00	1098	Posted to G/L AP	☐
08/31/2026	AUTHORIZE.NET	\$5.00	1098	Posted to G/L AP	☐
08/31/2026	AUTHORIZE.NET	\$5.00	1098	Posted to G/L AP	☐
08/31/2026	AUTHORIZE.NET	\$10.00	1098	Posted to G/L AP	☐
08/31/2026	AUTHORIZE.NET	\$3.00	1098	Posted to G/L AP	☐
09/01/2026	HEALTH EQUITY	\$1,700.00	1099	Posted to G/L AP	☐
09/01/2026	HEALTH EQUITY	\$850.00	1099	Posted to G/L AP	☐

Greater Altoona Career and Technology Center

Non-Check Batch Listing

Fiscal Year: 2026-2027

Criteria:

Bank Account: General Fund II

	From Date:	08/16/2026	To Date:	09/14/2026
	From Voucher:		To Voucher:	
09/01/2026	HEALTH EQUITY	\$850.00	1099	Posted to G/L AP ☐
08/28/2026	UNITED CONCORDIA COMPANIES INC	\$502.57	1100	Posted to G/L AP ☐
08/28/2026	UNITED CONCORDIA COMPANIES INC	\$1,297.43	1100	Posted to G/L AP ☐
08/24/2026	TRISTAN POORMAN	\$109.10	1115	Posted to G/L AP ☐
09/14/2026	GENERAL FUND	\$2,000.00	1120	Posted to G/L AP ☐
09/04/2026	UNITED CONCORDIA COMPANIES INC	\$597.14	1121	Posted to G/L AP ☐
Total for Fund:	21	Total Amount:	\$165,561.36	
		Total Amount:	\$165,561.36	

End of Report

**GREATER ALTOONA CAREER AND TECHNOLOGY CENTER
SCHEDULE OF INVESTMENTS**

<u>FUND TYPE</u>	<u>INVESTMENT TYPE</u>	<u>AMOUNT OF FUNDS INVESTED</u>	<u>APY INTEREST RATE</u>	<u>FINANCIAL INSTITUTION</u>	<u>TERM</u>	<u>MATURITY DATE</u>	<u>ESTIMATED INTEREST EARNED AT MATURITY</u>
GENERAL FUND	CERT OF DEPOSIT	\$455,744.16	3.30%	FIRST COMMONWEALTH	90 DAYS	12/15/2026	\$3652.20
GENERAL FUND	MONEY MARKET	\$461,066.02	3.50%	RELIANCE BANK	N/A	N/A	N/A
CAPITAL PROJ FUND	MONEY MARKET	\$442,890.29	1.72%	1ST SUMMIT BANK	N/A	N/A	N/A
CAPITAL PROJ FUND	LOCAL GOVERNMENT INVESTMENT POOL	\$525,299.59	3.76%	PLGIT	N/A	N/A	N/A

AGREEMENT FOR POSTSECONDARY STUDENT MENTAL HEALTH SERVICES

THIS AGREEMENT for Postsecondary Student Mental Health Services (hereinafter “Agreement”) is made this [date] day of [month], [year] by and between the **VENDOR** (“XX”), with its principal place of business at XXXXXXXXXXXXXXXXXXXX and **GREATER ALTOONA CAREER AND TECHNOLOGY CENTER** (“School”), with its principal place of business at 1500 Fourth Avenue, Altoona, PA, 16602. In consideration of the promises and covenants contained in this Agreement, and intending to be legally bound, the parties agree as follows:

1 Scope of Work

VENDOR agrees to provide and perform services (“Services”) as detailed here:

- Individual Student Counseling:
 - Short-term mental health counseling, Crisis intervention
 - Stress, anxiety, depression, grief, and adjustment counseling
 - Academic and personal success counseling
 - Referral to community resources when long-term treatment is needed
- Consultation
 - Provide consultation to designated GACTC personnel regarding student concerns while maintaining confidentiality requirements.
- Crisis Response
 - Assessment of students experiencing mental health crises
 - Safety planning
 - Appropriate referrals for services when necessary
- Prevention and Education
 - Provide educational programming such as workshops on: Stress management, anxiety reduction, resilience, time management, healthy relationships, suicide awareness, self-care, and mental wellness.
- Crisis Protocol
 - If VENDOR staff determine that a student presents a risk of harm to self or others, VENDOR shall (a) take immediate action consistent with professional standards, including contacting emergency services where warranted; (b) notify the School’s designated administrator the same day; and (c) cooperate with the School’s suicide-

prevention, threat-assessment, and crisis-response procedures, including parent/guardian notification where required by law or School policy. VENDOR staff are mandated reporters under 23 Pa.C.S. § 6311. VENDOR is not obligated to provide emergency or after-hours coverage outside scheduled service hours; the School shall provide VENDOR with its after-hours crisis procedures, and VENDOR shall make students aware of those procedures and community crisis resources.

- The School shall designate in writing whether VENDOR staff are confidential resources or are required to report under the School's Title IX policy.

2 Service Expectations

The Services referenced in section 1 above include all labor, products, and/or tools the VENDOR requires to provide and perform the services, unless otherwise specifically stated as excluded or to be provided/performed by the School or a third party. VENDOR shall provide the following:

- Provide licensed mental health professionals.
- Maintain all required Pennsylvania licenses and certifications.
- Maintain professional liability insurance.
- Comply with FERPA, the Mental Health Procedures Act, HIPAA to the extent applicable, and all other applicable federal and state confidentiality requirements.
- Provide services in a trauma-informed and culturally responsive manner.
- Coordinate services with designated GACTC personnel while protecting student confidentiality.
- Maintain appropriate documentation of services.
- Provide aggregate utilization reports.
- VENDOR shall provide Services on-site (including scheduled appointments and walk-ins) and virtually on a schedule established with the School's designee, anticipated at approximately four (4) hours per week, Monday through Thursday, between 4:00 and 6:00 p.m., subject to the not-to-exceed limit in paragraph 3.

3 Responsibilities of the Parties

- 3.1 Both parties agree to act in good faith in fulfillment of this Agreement. Neither party shall attempt to hinder or otherwise prevent the other party from fulfilling their duties as outlined herein.

VENDOR shall:

- 3.1.1. Perform all Services as detailed in the Scope of Work.
- 3.1.2. Ensure that the Services provided comply with all requirements of state and federal law in effect during the term of this Agreement to the extent that such compliance does not depend on the performance or actions of the School, the Commonwealth, or federal governments, or any other individual or entity beyond the control of VENDOR. When compliance with the requirements of state or federal law depends upon the performance, actions, or cooperation of the School, VENDOR shall advise the School accordingly.
- 3.1.3. Ensure administrative oversight, supervision, and evaluation of all VENDOR professional and VENDOR support staff who are used to implement this Agreement.
- 3.1.4. Provide all training and professional development to all VENDOR staff as is mandated, required, and deemed necessary to implement this agreement in accordance with state and federal law.
- 3.1.5. Ensure that all VENDOR staff who provide Services hold all licenses, certifications, clearances, and training required by applicable law, including Section 111 of the Public School Code, 24 P.S. § 1-111, and 23 Pa.C.S. § 6344, and provide documentation of the same to the School before the staff member first provides Services.
- 3.1.6. Invoice the School monthly for Services actually rendered at the rate of \$85.00 per hour. Total compensation under this Agreement shall not exceed 216 hours (\$18,360.00) without the prior written authorization of the School. School makes no commitment to purchase any minimum number of hours. Billable time is limited to time spent providing the Services described in the Scope of Work; travel, administrative time, and availability without Services rendered are not billable. Invoices shall itemize date, hours, and service category and shall not include student-identifying information.
- 3.1.7. Remove any VENDOR staff member from providing Services upon the School's written request.
- 3.1.8. Not assign this Agreement or subcontract any Services without the School's prior

written consent.

School shall:

- 3.1.9. Within thirty (30) days of receipt of a proper invoice, pay VENDOR for Services rendered in accordance with this Agreement.
- 3.1.10. Follow VENDOR Service Request process and provide requested educational information and documents.
- 3.1.11. Recognize the VENDOR for the program or service as the designated administrative liaison to the School and all concerns, requests for changes in service, or perceived needs for improvement services will be directed to the Supervisor.
- 3.1.12. Along with VENDOR, adhere to all recommendations of the School administrative team to the extent that implementation of those recommendations is within the scope of the services enumerated in the Scope of Work. In the event the recommendations of the School administrative team require the provision of programs, services, accommodations, or support not within the scope of the services enumerated in the Scope of Work, but are available through VENDOR, such provisions will be determined and reflected in a revised Scope of Work.

4 Duration, Renewal, and Termination of Agreement

- 4.1 This Agreement shall take effect on **September X, 2026**, and shall remain in full force and effect through **June 30, 2027**. This Agreement may be renewed for successive one-year terms only by written agreement of the parties.
- 4.2 This Agreement may be terminated prior to expiration of the term by mutual written agreement of the parties. The School may also terminate this Agreement for convenience upon thirty (30) days' written notice to VENDOR, and may terminate this Agreement immediately upon written notice for cause, including VENDOR's loss or lapse of any required license, the failure of any VENDOR staff member to hold required clearances, VENDOR's breach of the confidentiality provisions of this Agreement, or conduct by VENDOR or its staff that the School reasonably determines endangers student safety or welfare. Upon any termination, the School shall pay VENDOR for Services satisfactorily rendered through the effective date of termination. Upon expiration or termination of this Agreement, VENDOR shall cooperate in the orderly transition of students then receiving Services, including providing appropriate referrals and, upon student or parent/guardian

authorization, transferring records to a successor provider.

5 Confidentiality

VENDOR, its employees, vendors, and/or agents shall use student information solely for the purpose of delivering services in accordance with the terms of this Agreement. VENDOR agrees that student information shall be kept confidential, provided that any such information may be disclosed to the VENDOR and its employees, vendors, and/or agents who need to know such information to deliver the student services in accordance with this Agreement.

6 Liability

VENDOR agrees to indemnify, defend, and hold harmless both the School and any director, officer, agent, or employee of the School against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by VENDOR under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by VENDOR under the terms of this agreement, or from VENDOR's breach of this Agreement or violation of applicable law. VENDOR shall maintain sufficient liability insurance for this purpose in amounts not less than \$1,000,000 per incident or occurrence and shall provide the School with evidence of this coverage on demand.

The School agrees to indemnify, defend, and hold harmless both VENDOR and any director, officer, agent, or employees of VENDOR against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff of the School acting under the terms of this Agreement or from the maintenance, use, or operation of any real property, equipment, or vehicles owned or operated by the School and used under the terms of this Agreement. The School shall maintain sufficient liability insurance for this purpose in amounts not less than \$1,000,000 per incident or occurrence and shall provide VENDOR with evidence of this coverage on demand.

None of the administrative, professional, paraprofessional, or support staff provided by VENDOR under the terms of this Agreement shall be considered employees or agents of the School for any purpose, and none of the administrative, professional, paraprofessional, or support staff of the School shall be considered employees or agents of VENDOR for any purpose. VENDOR agrees to indemnify, defend, and hold harmless the School against all claims, damages, losses or penalties resulting from any determination, whether judicial, administrative, or otherwise, that any of the

foregoing staff members provided by VENDOR under the terms of this Agreement is an employee or agent of the School. The School agrees to indemnify, defend, and hold harmless VENDOR against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by the School under the terms of this Agreement is an employee or agent of VENDOR.

This Agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date, including the Individuals with Disabilities Education Act and its implementing regulations, the Rehabilitation Act of 1973 and its implementing regulations, Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972 and their implementing regulations, the Family Educational Rights and Privacy Act and its implementing regulations, the Pennsylvania Public School Code of 1949, and Chapters 14 and 15 of the regulations of the State Board of Education. To the extent that the law is construed as inconsistent with the language of this Agreement, the law shall supersede the language as the Agreement's expression of the parties' intent and may be enforced as such.

This Agreement shall be construed under and in accordance with the laws of the Commonwealth of Pennsylvania, and all obligations of the parties created under it are performable in Blair County, Pennsylvania.

This Agreement constitutes the entire agreement and understanding between VENDOR and the School concerning the services to which it applies. It supersedes and repeals all prior or contemporaneous agreements and understandings, written or oral, on this subject. Any modification to this Agreement shall be in writing executed by the legal representatives of the parties.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

ATTEST:

Nicole Zernick
Executive Director
Greater Altoona Career & Technology Center

Witness

Date

Vendor Name
Vendor Title
Vendor

Witness

Date

Greater Altoona Career and Technology Center (referred to herein as "School")

_____ (referred to herein as "Vendor")

_____ (title of contract: referred to herein as "Contract")

ADDENDUM FOR CONTRACT FUNDED WITH FEDERAL FUNDS

The following provisions are required when School spends federal funds for any contract. **Accordingly, except where stated not applicable, the following terms apply to the Contract because it is expected Vendor will be paid with such funds.**

(A) Vendor Violation or Breach of Contract Terms

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than the simplified acquisition threshold (currently set at \$250,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council as authorized by 41 U.S.C. 1908, must address administrative, contractual, and legal remedies if vendors violate or breach contract terms, and must provide for appropriate sanctions and penalties.

In addition to other terms stated in the Contract, Vendor at no cost to the School shall promptly correct any errors, omissions or defects in any product, services, or other item Vendor is required to deliver. The School reserves the right to reject any item reasonably determined by the School as containing errors, omissions or defects or otherwise failing to conform to the Contract. If Vendor fails to make corrections within a reasonable time, in addition to any other remedies available at law or in equity, School may at its option: (1) Make corrections and offset the cost of correction against any balance remaining owed to Vendor, and Vendor shall reimburse the School for any cost in excess of the balance. (2) Terminate the Contract, in which case Vendor at no cost to School shall remove any tangible items provided to date. (3) Accept delivery not in accordance of the Contract, instead of requiring removal or correction, in which case the contract sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made. ***This term shall apply without regard to the Contract amount.***

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(B) School Termination for Cause and for Convenience

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$10,000 must address Termination for Cause or for Convenience by the School, including the manner by which it will be effected and the basis for settlement.

In addition to other terms stated in the Contract, School reserves the right by written notice to terminate the Contract effective on a future date specified in the notice, with or without cause. Cause means violation or breach of any Contract terms. If the Contract is terminated without cause, the School shall pay the Vendor for any product, services, or other item Vendor is required to deliver and which has been satisfactorily delivered prior to termination. ***This term shall apply without regard to the Contract amount.***

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(C) Equal Employment Opportunity

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375 “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

41 CFR Part 60-1.3, states that “federally assisted construction contract” means any agreement for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

The School has determined that the Contract is not a federally assisted construction contract.

If the School has determined that the Contract is a federally assisted construction contract, does the Vendor agree to the above terms? YES___n/a___ Initials of Authorized Representative of Vendor

(D) Prevailing Wage Requirement for Construction Contracts

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, prime construction contracts for more than \$2,000 must require compliance with the prevailing wage requirements of the Davis-Bacon Act, 40 USC 31-3148, as supplemented by Department of Labor regulations. Such contracts must also include a provision for compliance with the Copeland “Anti-Kickback Act,” 40 USC 3145, as supplemented by Department of Labor regulations.

The School has determined that these requirements are not applicable to the Contract.

If the School has determined that these requirements are applicable, does the Vendor agree to the requirements? YES___n/a___ Initials of Authorized Representative of Vendor

(E) Contract Work Hours and Safety Standards

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, construction contracts for more than \$100,000 must require compliance with the Contract Work Hours and Safety Standards Act, 40 USC 3701-3708, including requirements for payment of overtime and maintenance of safe working conditions.

The School has determined that these requirements are not applicable to the Contract.

If the School has determined that these requirements are applicable, does the Vendor agree to the requirements? YES___n/a___ Initials of Authorized Representative of Vendor

(F) Rights to Inventions Made Under Agreement

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, certain research contracts funded by federal grants are required to include provisions relating to inventions made by non-profit organizations and small business firms.

The School has determined that these requirements are not applicable to the Contract.

(G) Clean Air Act and Federal Water Pollution Control Act

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$150,000 must require the Vendor to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401-7671q, and the Federal Water Pollution Control Act, 33 U.S.C. 1251- 1387.

The School has determined that these requirements are not applicable to the Contract.

If the School has determined that these requirements are applicable, does the Vendor agree to the requirements? YES__n/a____ Initials of Authorized Representative of Vendor

(H) Debarment and Suspension

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, a contract award (see 2 CFR 180.220) may not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that it is not listed on the governmentwide exclusions in SAM, and is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment

Under CFR Part 200, and specifically § 200.327 and Appendix II, vendors that bid for an award exceeding \$100,000 must file certifications under 31 U.S.C. 1352. that the Vendor has not paid any person or organization for influencing or attempting to influence an officer or employee of any agency, a member, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award. The Vendor must also disclose any lobbying with non-federal funds in connection with obtaining any federal award.

If applicable, Vendor certifies that it is in compliance with all provisions of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352.

The School has determined that these requirements are not applicable to the Contract.

If the School has determined that these requirements are applicable, does the Vendor agree to the requirements? YES__n/a____ Initials of Authorized Representative of Vendor

(J) Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms

Under 2 CFR Part 200, and specifically § 200.321, the School and Vendor are required to take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:

a) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;

b) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;

c) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;

d) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

e) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

f) Requiring any subvendor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a) through (e).

Does the Vendor agree to the above terms? YES_____ Initials of Authorized Representative of Vendor

(K) Domestic Preferences

Under 2 CFR Part 200, and specifically § 200.322, the School expresses a preference, to the greatest extent practicable, for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited iron, aluminum, steel, cement, and other manufactured products), and this requirement must be included in any subcontract.

Does the Vendor agree to this term? YES_____ Initials of Authorized Representative of Vendor

(L) Procurement of Recovered Materials

Under 2 CFR Part 200, and specifically § 200.323, contracts involving purchases for more than \$10,000 (or if the value of the quantity acquired by School during the preceding fiscal year exceeded \$10,000), must require vendor compliance with § 6002 of the Solid Waste Disposal Act, which includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable.

The School has determined that these requirements are not applicable to the contract.

If the School has determined that these requirements are applicable, does Vendor agree to follow the requirements? YES ___n/a___ Initials of Authorized Representative of Vendor

(M) Bonding Requirements

Under 2 CFR Part 200, and specifically § 200.326, for construction contracts or subcontracts exceeding the simplified acquisition threshold (currently set at \$250,000), minimum requirements for bonding are as follows:

a) A bid guarantee for 5% of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute contract documents required within the time specified.

b) A performance bond for 100% of the contract price. A performance bond secures vendor's fulfillment of all requirements under the contract.

c) A payment bond for 100% of the contract price. A payment bond assures payment of all

persons supplying labor and material under the contract.

The School has determined that these requirements are not applicable to the contract.

If the School has determined that these requirements are applicable, does Vendor agree to follow the requirements? YES ___n/a_____ Initials of Authorized Representative of Vendor

(N) General Compliance and Cooperation

Vendor shall make a good faith effort to provide School such information and to satisfy School requirements applicable to the Contract under applicable federal regulations, including but not limited to recordkeeping requirements and contract cost and price analyses required.

Does Vendor agree? YES _____ Initials of Authorized Representative of vendor

Greater Altoona Career & Technology Center

4-Year Career Readiness Global Travel-Based Learning Program

In Partnership with EF Educational Tours

The following four-year plan outlines a proposed sequence of EF Educational Tours experiences designed to serve the breadth of programs offered at Greater Altoona CTC. Each tour has been selected to align with specific GACTC programs of study and Pennsylvania CTE Career Pathways, creating a sustainable, rotating model that gives every student—across every program—a meaningful opportunity to participate in career-connected global learning.

Note: Participation in EF Tours is open to all students. While tours may align with specific programs of study, any student may attend by participating in fundraising efforts.

Four-Year Tour Overview

Year	Proposed Tour	GACTC Programs Impacted	PA CTE Pathways
2028	Automotive Innovation in Germany & Italy	- Automotive Technology - Automotive/Diesel Technology - Collision Repair & Refinishing Technology - Precision Machining - Welding Technology - Electro Mechanical Engineering Technology - Engineering Design Technologies - Computer & Networking Technology - Digital Communications - Graphic Design - Logistics & Supply Chain Management	- Transportation, Distribution & Logistics - Manufacturing - Science, Technology, Engineering & Mathematics (STEM) - Marketing - Information Technology
2029	Cuisine & Culture in Southern Italy	- Culinary Arts - Baking & Pastry Arts - Cosmetology - Health & Medical Science - Service Occupations - Digital Communications - Graphic Design	- Hospitality & Tourism - Health Science - Human Services - Marketing - Arts, A/V Technology & Communications
2030	Health Sciences in the Dominican Republic	- Health & Medical Science - Dental Assistant - Emergency Services - Cosmetology - Service Occupations - Computer & Networking Technology	- Health Science - Human Services - Law, Public Safety, Corrections & Security - Science, Technology, Engineering & Mathematics (STEM) - Education & Training

Year	Proposed Tour	GACTC Programs Impacted	PA CTE Pathways
2031	Robotics, Engineering & the Future of Cities in Japan	• Engineering Design Technologies • Electro Mechanical Engineering Technology • Computer Programming • Computer & Networking Technology • Precision Machining • Welding Technology • Electrical Trades • HVAC/R • Digital Communications • Graphic Design	• Science, Technology, Engineering & Mathematics (STEM) • Manufacturing • Information Technology • Architecture & Construction • Arts, A/V Technology & Communications

Why It Fits GACTC: Tour-by-Tour Breakdown

2028 — Automotive Innovation in Germany & Italy (CGI/Y)

This tour takes students through the birthplace of the modern automobile—BMW and Mercedes-Benz in Munich and Stuttgart, the Ferrari Museum in Maranello, and the Museo Nazionale dell’Automobile in Turin—connecting classroom skills in automotive technology, precision machining, welding, and collision repair to the global industry standards that drive those careers. Beyond the shop floor, the tour also speaks to students in Digital Communications and Graphic Design, who can analyze how iconic brands communicate their identity and innovation to a global market. Computer & Networking Technology students gain perspective on how modern vehicles are built on advanced networked systems and diagnostics. Logistics & Supply Chain Management students see firsthand how global manufacturing ecosystems move parts, people, and products across borders.

2029 — Cuisine & Culture in Southern Italy (CIS)

Southern Italy’s food culture is one of the most instructionally rich environments EF offers, and it maps directly to GACTC’s Culinary Arts and Baking & Pastry Arts programs. Students participate in a hands-on pasta-making class with an authentic Italian chef—one of EF’s highest-rated excursions—visit a working regional farm to explore food sourcing and production, and take a food-themed guided walking tour through Bari’s local market culture. The itinerary also visits Matera, a UNESCO World Heritage Site, grounding students in the history and culture that shapes Italian cuisine. For Cosmetology students, the tour offers exposure to European beauty standards, skincare traditions, and the intersection of culture and personal presentation. Health & Medical Science students connect through the Mediterranean diet and its documented relationship to longevity and wellness. Service Occupations students observe hospitality in action across restaurants, markets, and cultural sites throughout the region.

2030 — Health Sciences in the Dominican Republic (MED)

This itinerary is purpose-built for health science students, and it delivers an experience that no classroom can replicate. Students tour a local hospital or clinic to observe the Dominican healthcare system firsthand, participate in a career-focused Q&A with a medical professional, engage in a first aid workshop where they practice taking vitals and basic wound care, and meet with both a traditional medicine practitioner and a modern clinician to compare approaches to patient care. A public health workshop in the La Piedra community—an underserved neighborhood home to many families of mixed Dominican and Haitian ancestry—puts students alongside local health promoters, practicing the interpersonal and community engagement skills that define careers in health services. For Dental Assistant and Emergency Services students, the clinical and community

health framing is directly applicable. Cosmetology students connect through wellness, hygiene, and the cultural dimensions of personal care. The tour’s emphasis on health equity and community-based medicine also speaks to students considering careers in human services, public health, and education.

2031 — Japan: Robotics, Engineering & the Future of Cities (STJ/K)

Japan is the world’s most compelling classroom for engineering and technology students, and this itinerary was designed to take full advantage of that. Students visit the Miraikan Science Museum, tour the Rinkai District with a STEM expert guide, engage with AIST—a showroom of cutting-edge research from Japan’s National Institute of Advanced Industrial Science and Technology—and explore how Tokyo’s infrastructure represents some of the most sophisticated urban engineering on the planet. For GACTC’s Engineering Design Technologies, Electro Mechanical Engineering Technology, and Computer Programming students, this tour is a direct extension of their coursework into a global context. Precision Machining and Welding students see how advanced manufacturing has evolved in one of the world’s most innovative industrial economies. Electrical Trades and HVAC/R students observe how energy systems and building infrastructure are engineered at scale in a dense urban environment. Digital Communications and Graphic Design students engage with one of the world’s most visually distinctive design cultures, from signage and branding to architecture and product design.

PA CTE Pathway Connections by Tour

Each tour below is mapped to its primary PA CTE Career Pathway alignment and key cross-pathway connections, supporting GACTC’s ability to present these experiences to administrators, counselors, and Perkins V coordinators.

Tour	Primary Pathway	Cross-Pathway Connections	Key Experiential Highlights
Automotive Innovation in Germany & Italy (CGI/Y)	Transportation, Distribution & Logistics	• Manufacturing • STEM • Marketing • Information Technology	• BMW & Mercedes-Benz factory/museum visits • Ferrari Museum & Museo Nazionale dell’Automobile • Brand evolution & product innovation analysis • Italian automotive design heritage
Cuisine & Culture in Southern Italy (CIS)	Hospitality & Tourism	• Health Science • Human Services • Marketing • Arts, A/V Technology & Communications	• Hands-on pasta-making class with Italian chef • Regional farm visit & food sourcing exploration • Food-themed guided walking tour in Bari • UNESCO World Heritage Site visit (Matera)
Health Sciences in the Dominican Republic (MED)	Health Science	• Human Services • Law, Public Safety, Corrections & Security • STEM • Education & Training	• Local hospital/clinic tour & career Q&A with medical professional • First aid workshop (vitals, wound care, roleplay) • Public health workshop in La Piedra community • Traditional & modern medicine practitioner discussions
Japan: Robotics, Engineering & the Future of Cities (STJ/K)	Science, Technology, Engineering & Mathematics (STEM)	• Manufacturing • Information Technology • Architecture & Construction • Arts, A/V Technology & Communications	• Miraikan Science Museum & AIST research facility • STEM-guided tour of Tokyo’s urban infrastructure • Rinkai District engineering & smart city exploration • Exposure to advanced manufacturing & robotics culture

Alisha Clingerman	PPU*	Summer Term II 2026	EDUC 215	3 cr.	\$1,170.90
Christopher Forsyth	PPU*	Summer Term II 2026	EDUC 108	3 cr.	\$594.00
Danielle McMullen	PPU*	Summer Term II 2026	EDUC 106	3 cr.	\$1,170.90
Patrick McNelis*	WC	Summer 2026	SPE-332	3 cr.	\$1,323.00
Morgan Ringler	PPU*	Summer Term II 2026	EDUC 212	3 cr.	\$1,170.90
Morgan Ringler	PPU*	Summer Term II 2026	EDUC 215	3 cr.	<u>1,170.90</u>
					\$2,341.80
Joshua Rupeka	PPU*	Summer Term I 2026	EDUC 105	3 cr.	\$1,425.60
Joshua Rupeka	PPU*	Summer Term II 2026	EDUC 106	3 cr.	\$1,425.60
Michael Sybert	PPU*	Summer Term II 2026	EDUC 212	3 cr.	\$1,170.90

*Denotes Payee