

Board of School Directors

Tuesday, September 15, 2026 7:00 PM

Middle School, 100 N. School Street, Bellefonte, PA 16823

1. Opening Items

1.1. Call to Order

1.2. Pledge of Allegiance to the Flag

1.3. Roll Call

1.4. Approval of Agenda

1.5. Student Board Representatives

Speaker (s) : Brooklyn
Garman, Emma Ranio,
Ava Boob

2. Comments from the Public

3. Presentations/Discussions

3.1. International Travel 2026

Speaker (s) : Mr.
Fedisson

3.1.1. Negotiations Update

Speaker (s) : Mr.
Guizar

4. Approval of Minutes

4.1. Approval of Minutes for September 1, 2026

5. Reports

5.1. Central Intermediate Unit #10

Speaker (s) : Mrs.
Barnhart

5.2. Legislation

Speaker (s) : Mrs.
Smith

5.3. Central Pennsylvania Institute of Science and
Technology

Speaker (s) : Mrs.
Weaver

5.4. Director of Curriculum and Instruction's Report

Speaker (s) : Mrs.
Wynkoop

5.5. Superintendent's Report

Speaker (s) : Dr.
Rakszawski

6. Policies for Approval

Speaker (s) : Dr.
Rakszawski

6.1. Second Reading/Final Adoption - PSBA Policy
Revisions

Speaker (s) : Dr.
Rakszawski

7. Treasurer's Report

Speaker (s) : Mr. Bean

8. Authorization to Pay Bills

Speaker (s) : Mr. Bean

9. Investment Report

Speaker (s) : Mr. Bean

10. Consent Agenda

10.1. Personnel

10.1.1. Retirements/Resignations

10.1.2. New Hires

10.1.3. Extra Duty/Extra Pay

10.1.4. Leave Requests

10.1.4.a. Uncompensated Leave

10.1.5. Volunteers

10.1.6. Student Teaching/Internships

10.1.7. Transportation: Driver Approval

10.2. Educational and School Activities

10.2.1. Approval of MW Intramural Sports Programs

10.2.2. Field Trips (Over 50 miles)

10.2.3. Request for Home Bound Instruction

10.3. Approval of Tenure

11. Action Items

11.1. Donations

11.2. Approval of Position Description: Middle
School Dean of Students

11.3. 2027 PSBA Officer Election

11.4. Approval of Memorandum of Agreement with
Bellefonte Education Support Professionals
Association Regarding NLS

11.5. Approval of Imagine Learning Research and
Data Sharing Agreement **Speaker (s) :** Mrs.
Wynkoop

11.6. Approval of HRG Invoices - Bellefonte
Elementary **Speaker (s) :** Mr. Bean

11.7. Jessica Quinn-Horgan Law Office

12. Items for Future Discussion

13. Adjournment

13.1. Meeting Adjournment

14. Executive Session



International Travel

2026

Japan

June 15 – June 25th
10 students, 3 adults



Senso-ji Temple—Tokyo's oldest Buddhist temple
Tokyo National Museum
Akihabara— “Electric Town”
Meiji Shinto Shrine
Shibuya, Shibuya Crossing

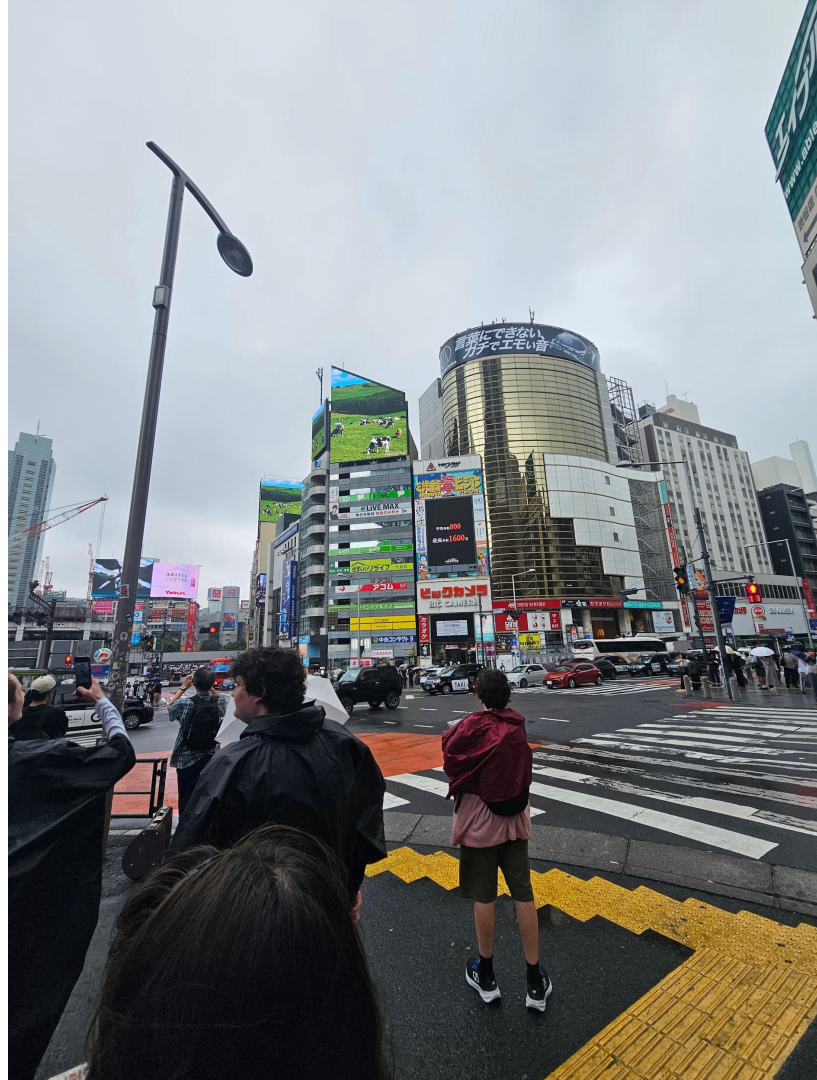


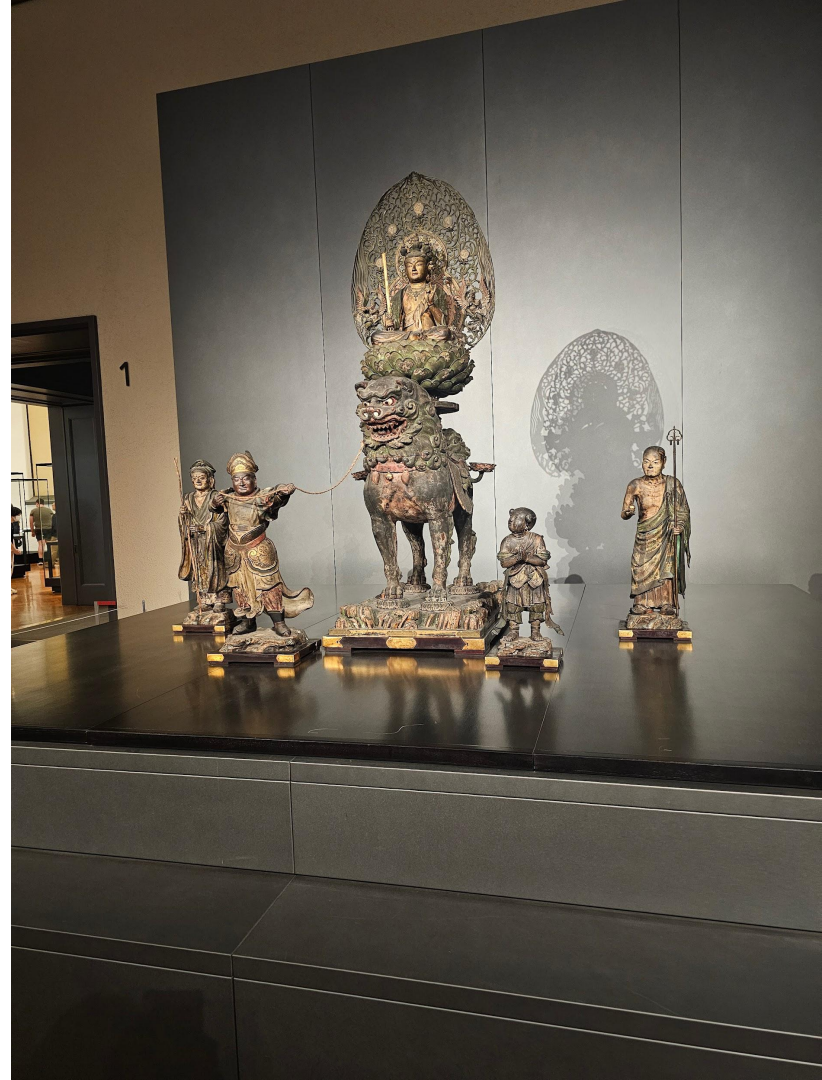














唐山水詩繪料紙箱
江戸時代・17世紀 | 本館蔵

Paper Box with a Chinese Style Landscape
Edo Period, 17th Century
Collection of the National Museum of Ethnology

唐山水詩繪料紙箱
江戸時代・17世紀 | 本館蔵



Kamakura

Tsurugaoka Hachimangu Shrine

Great Buddha of Kamakura











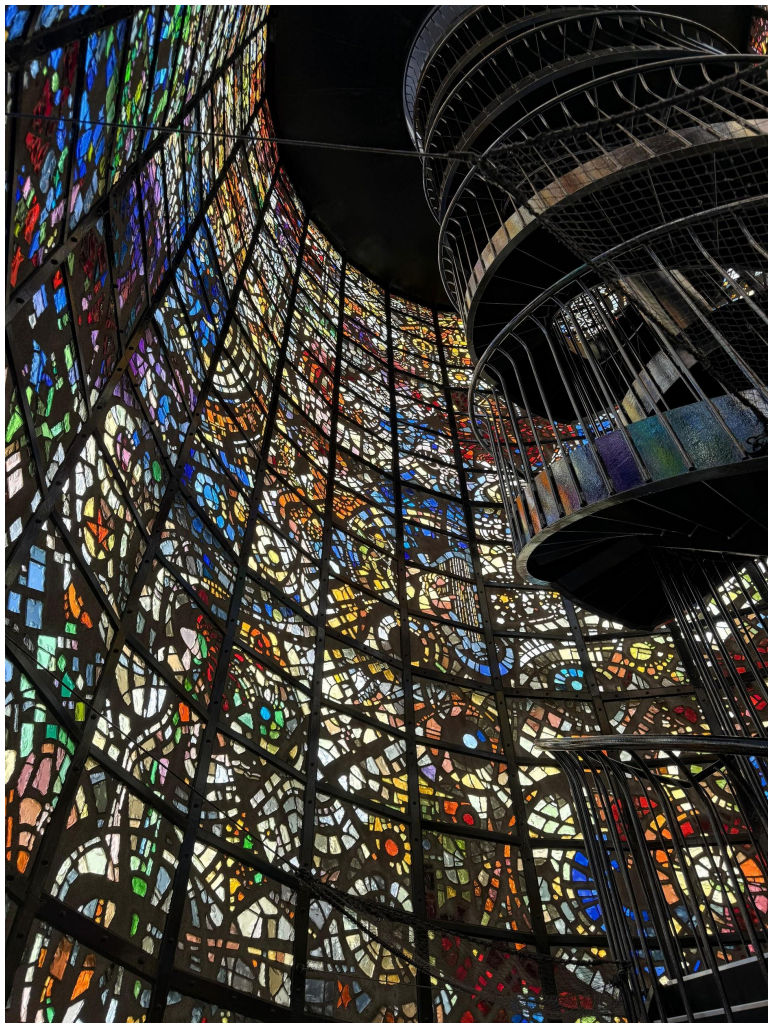
Hakone Open Air Museum
Mount Komagatake Cable Car
Golden Pavilion
Odawara Castle















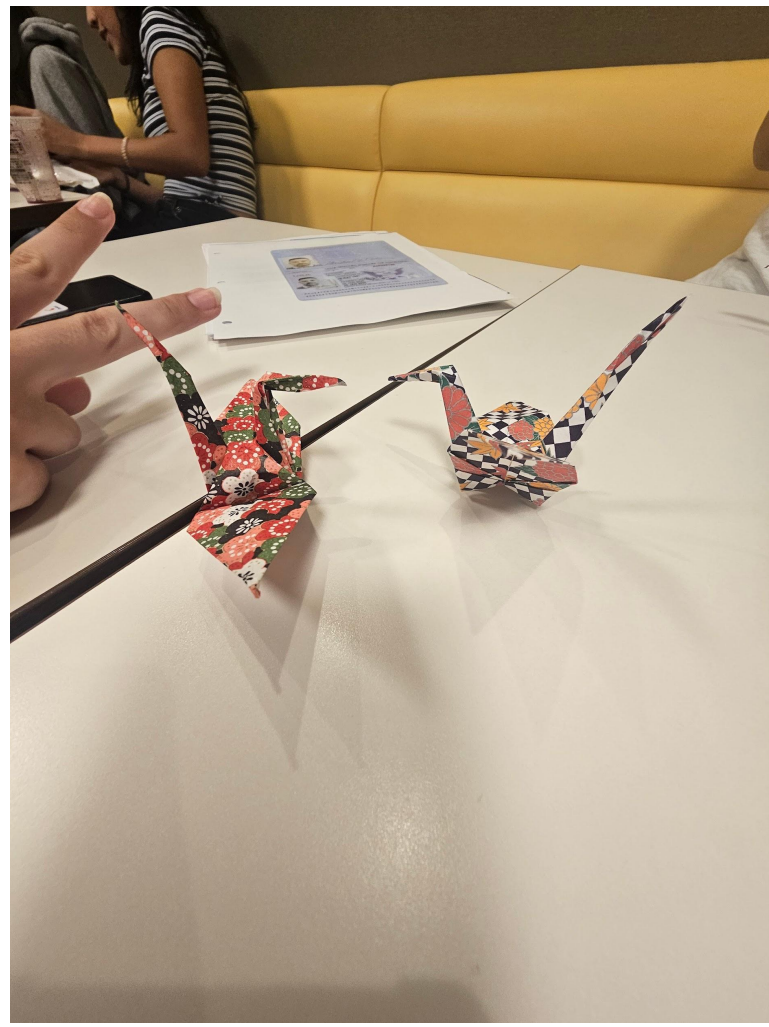
















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Service-Learning with the Mariposa Foundation

June 23 – 30, 2026



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Mariposa Foundation

- Our mission is to provide sustainable solutions to end generational poverty by educating girls to become empowered young women and by inspiring the international community to join the global Girl Movement.



































ABSTENTION FOR CONFLICT OF INTEREST MEMORANDUM

DATE: September 1, 2026 Regular Meeting
FROM: Mr. Nate Campbell, School Board Member
TO: Stephanie Ironside, Bellefonte Area School District Board Secretary

Pursuant to Pennsylvania's "Public Official and Employee Ethics Act" I hereby declare that I am abstaining regarding the following issue/motion:

Action Item Consent Agenda 8.6 Volunteers

My conflict/reason for abstaining is as follows:

I am on the list of Volunteers

Nate Campbell

Signature of School Board Member



ABSTENTION FOR CONFLICT OF INTEREST MEMORANDUM

DATE: September 1, 2026 Regular Meeting
FROM: Mr. Joseph Yech, School Board Member
TO: Stephanie Ironside, Bellefonte Area School District Board Secretary

Pursuant to Pennsylvania's "Public Official and Employee Ethics Act" I hereby declare that I am abstaining regarding the following issue/motion:

Action Item ___ Volunteer re-approval list

My conflict/reason for abstaining is as follows:

I am on the list for volunteer status re-approval.

Joseph M. Yech

Signature of School Board Member

Board of School Directors

Tuesday, September 1, 2026 7:00 PM

Middle School, 100 N. School Street, Bellefonte, PA 16823

Mrs. Jennifer Barnhart:	Present
Mr. Nate Campbell:	Present
Mr. Jon Guizar:	Present
Mrs. Holly Hopkins:	Present
Mr. Tim Kessler:	Absent
Mrs. Kristin Lyons:	Present
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Present
Mr. Joseph Yech:	Present

1. Opening Items

1.1. Call to Order

1.2. Pledge of Allegiance to the Flag

1.3. Roll Call

1.4. Approval of Agenda

Action(s):

It is recommended that the agenda for the September 1, 2026, Board Meeting be approved as presented. This motion, made by Mr. Nate Campbell and seconded by Mrs. Kristin Lyons, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessler:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea
Mr. Joseph Yech:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

1.5. Student Board Representatives

2. Comments from the Public

Description:

The Board recognizes the value to school governance of

public comment on educational issues and the importance of involving members of the public in Board meetings. The Board also recognizes its responsibility for proper governance of the district and the need to conduct its business in an orderly and efficient manner.

The Board requires that public participants be residents or taxpayers of this district or anyone having registered a legitimate interest in a contemplated action of the Board; anyone representing a group in the community or school district; any representative of a firm eligible to bid on materials or services solicited by the Board; any district employee; or any district student.

Each statement made by a participant shall be limited to five (5) minutes duration.

No participant may speak more than once on the same topic, unless all others who wish to speak on that topic have been heard.

All statements shall be directed to the presiding officer; no participant may address or question Board members individually.

From Board Policy 903 - Public Participation in Board Meetings

3. Presentations/Discussions

3.1. Research Proposal Presentation

Speaker(s): Mrs. Wynkoop

Description: Mrs. Wynkoop will present a research proposal associated with the implementation of Imagine Math and Imagine IM for the 2026-2027 school year.

Discussion: Mrs. Wynkoop, Director of Curriculum & Instruction, presented a research proposal associated with implementing Imagine Learning. Imagine Learning will collect student assessment (PSSA, Aimsweb, NWEA MAP), demographic, and software usage data.

3.2. Relate Presentation

Speaker(s): Dr. Eckenroth

Description: Dr. Eckenroth will provide a brief overview of the Relate program being implemented at Bellefonte Area Middle School (BAMS) this coming school year. The Relate program offers a new, engaging approach to presenting topics traditionally covered in Second Step lessons, tailored specifically for middle school students.

Discussion: Dr. Joseph Eckenroth, Middle School Principal, provided a brief overview of the Relate program being implemented at Bellefonte Area Middle School (BAMS) for the 2026-2027 school year, which offers a new, engaging approach to presenting topics traditionally covered in Second Step lessons, tailored

specifically for middle school students. Dr. Rakszawski asked if the new program covers the same content but in a more engaging format. Dr. Eckenroth confirmed that it does, noting that the vocabulary is better suited for middle school students and less "fluffy" while still addressing important topics like emotions, stress, and feelings. In response to a question from Mr. Guizar regarding the financial impact, Dr. Eckenroth stated that the program comes at zero cost to the district. He explained that the curriculum was developed in conjunction with BAMS staff, who worked to pull together the most appropriate and beneficial material for their students.

3.3. MTSS Update

Speaker(s): Mrs. Kohlhepp

Description: Mrs. Kohlhepp will provide an overview of the Multi-Tiered System of Supports (MTSS).

Discussion: Mrs. Weaver commended the district's progress with MTSS, drawing on her own experience to highlight the end-of-year reading data showing 82% proficiency and an ideal 80/20 distribution between Tier 1 and Tier 2/3. Mrs. Kohlhepp acknowledged the praise and credited the entire team for the successful outcomes. Mr. Guizar echoed the congratulations, emphasizing the accomplishment of cutting Tier 2 and Tier 3 services in half, and inquired about the underlying factors driving the success. Mrs. Kohlhepp responded that the success is multi-faceted, highlighting the role of math interventionists, the curriculum, and collaborative teamwork. Mr. Guizar thanked everyone for their hard work and emphasized the value of identifying and supporting struggling students early.

4. Approval of Minutes

4.1. Approval of Minutes from the August 11, 2026 Meeting

Action(s):

It is recommended to approve the minutes from the August 11, 2026 Board of School Directors meeting. This motion, made by Mr. Nate Campbell and seconded by Mrs. Kristin Lyons, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessler:	Absent
Mrs. Kristin Lyons:	Yea

Ms. Donna Smith: Absent
Mrs. Kim Weaver: Yea
Mr. Joseph Yech: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

5. Reports

5.1. Central Intermediate Unit #10

Speaker(s): Mrs. Barnhart

Discussion:

Mrs. Barnhart provided an update noting that Central Intermediate Unit 10 (CIU 10) is currently developing a comprehensive directory for all public and non-public schools to serve as a resource for counterparts across the region. She reported that the overarching theme from recent CIU meetings focused on a strategic growth plan for facilities and programs, highlighting an unprecedented level of collaboration. She added that there is strong excitement about this direction and figuring out the best ways CIU 10 can assist districts. Mr. Guizar thanked Mrs. Barnhart for her dedication, highly detailed reports, and deep involvement in the role.

Mr. Guizar announced that Mrs. Barnhart is stepping back from her position as the CIU representative to regain personal time. Mr. Guizar stated that he is currently looking for volunteers from the Board to serve as her replacement.

5.2. Legislation

Speaker(s): Mrs. Smith

Description: No report.

5.3. Director of Curriculum and Instruction's Report

Speaker(s): Mrs. Wynkoop

Discussion: Mrs. Wynkoop presented the Curriculum report.

5.4. Superintendent's Report

Speaker(s): Dr. Rakszawski

Discussion: Dr. Rakszawski thanked everyone who contributed to the Ribbon Cutting event on August 12, 2026, for the new elementary school. He noted that staff returned on August 17th for Professional Learning and Clerical days, which featured an inspirational keynote presentation by David Edward Garcia (joined by CPI staff). Students returned to school on September 1st.

6. Policy

Speaker(s): Dr. Rakszawski

6.1. First Reading/Review of PSBA Policy Revisions

Speaker(s): Dr. Rakszawski

Description:

Review and discussion of proposed board policy revisions/updates as recommended by the Pennsylvania School Boards Association (PSBA) to align district policies with current state and federal statutory requirements, regulations, and legal standards.

Policies for consideration:

- Policy 140 - Charter Schools
- Policy 221 - Dress and Grooming
- Policy 236.1 - Threat Assessment
- Policy 325 - Dress and Grooming
- Policy 332 - Working Periods
- Policy 619 - District Audit
- Policy 716 - Integrated Pest Management
- Policy 810 - Transportation

7. Facilities

7.1. Nightlock Order - Window Shades for Bellefonte Elementary

Description: Quote approval for window shades for Bellefonte Elementary (submitted by Brett Hanlon, Director of Safety & Security)

Action(s):

It is recommended to approve the quote for window shades in the amount of \$12,925.31 for Bellefonte Elementary. This motion, made by Mr. Nate Campbell and seconded by Mrs. Jennifer Barnhart, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessling:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea
Mr. Joseph Yech:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Officer Hanlon presented details on the shelter shutters (standard shades) for Bellefonte Elementary, noting that every room will be equipped with identical shades. In response to a question from Mr. Guizar, Officer Hanlon clarified that these shades are designated strictly for emergency use and will be utilized during lockdown drills. Officer Hanlon also noted that window tinting will be added to the building at a future date.

8. Consent Agenda

Action(s):

It is recommended to approve the consent agenda as

presented with the exception of item 8.6, which was considered separately. This motion, made by Mr. Nate Campbell and seconded by Mrs. Kristin Lyons, Carried.

Voting Detail:

Mrs. Jennifer Barnhart: Yea
Mr. Nate Campbell: Yea
Mr. Jon Guizar: Yea
Mrs. Holly Hopkins: Yea
Mr. Tim Kessling: Absent
Mrs. Kristin Lyons: Yea
Ms. Donna Smith: Absent
Mrs. Kim Weaver: Yea
Mr. Joseph Yech: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

8.1. Personnel

8.1.1. Department Chairs

Description: Department Chair positions for the 2026-2027 and 2027-2028 school years.

8.2. Retirements/Resignations

Description: Retirements and resignations as presented.

8.3. New Hires

Description: New hires as presented.

8.4. Extra Duty/Extra Pay

Description: Extra duty/extra pay appointments as presented.

8.5. Mentor Teachers

Description:

Mentor	New Teacher	School
Matt Trumbull	Amber Geise	BeLA

Mentor	New Support Staff	School
Heather Hammers	Ayla Hearn	BES
Heather Hammers	Emma Bird	BES

8.6. Student Teaching/Internships

Description:

Penn State

Student Last name	Student First name	Mentor Name
Becker	Emily	Heather Nyquist
Blum	Sophia	Lindsey Palko
Coleman	Madison	Christa Calabro
Crowther	Emma	Abigail Storch

Eli	Holly	Lauren Fisher
Fresta	Annelise	Lisa Kowalczyk
Hoffman	Samantha	Melissa O'Shell
Kelly	Abigail	Christina Ohs
Kissinger	Amber	Stacey Miller
Kuptsow	Madison	Trevor Montgomery
Lenton	Cameron	Shea Hazel
Macabu	Victoria	Anne Lorenzo
Ostroff	Elliana	Lauren Whitman
Petusky	Claire	Paula Moyer
Poston	Sydnee	Jamie Beard
Rush	Ava Jo	Alanna Novosol
Samsock	Isabelle	Bree Fogelman
Smith	Olivia	Erin Hettinger
Tibbals	Madison	Kacie Montgomery
Yeon	Abby	Michelle Litten
Youngcourt	Mackenzie	Kylie Kling

Commonwealth University-Lock Haven

Student Name	Mentor
Eric Zalar	Buddy Johnson(September)/Eric Huling (November)
Madeline Evans	Kathy Carra
Ben Smith	Buddy Johnson(November)
Carter Young	Eric Huling (September)
Alex Yost	Doug Bates (September)
Zachary Allison	Megan Rankin
Mackenzie Vozniak	Rebecca Roo
Ben Randall	Eric Cyone (November)

8.7. Salary Column Changes

Description:

Name	Current Step	New Step	New Salary
Wan-Tzu Chen	M15	M30	\$63,037.00
Brianne McDaniel	B30	M	\$68,037.00
Anne Maddox	M	M15	\$67,287.00

Olivia Hojnacki	B	M	\$58,537.00
Billie Heverly	M	M15	\$61,287.00
Arimani Davy	M15	M30	\$62,037.00
Jayne Zimmerman	M15	M30	\$63,537.00
Renee McNichol	M15	M30	\$72,537.00
Shelby Hamilton	B	B30	\$79,027.00
Seth Decker	M	M15	\$60,787.00
Kevin Harman	M30	M45	\$86,297.00
Kelley Kreiger	M	M15	\$69,287.00
Erin Hettinger	M15	M30	\$67,537.00

8.8. Leave Request

8.8.1. Uncompensated Leave Request

Description: Approve the uncompensated leave request as presented.

8.8.2. Family Medical Leave

Description: Approve FMLA as presented.

8.9. Salary Adjustment

Description: Compensation adjustment for Dr. Joseph Eckenroth, Middle School Principal, to a salary of \$111,000 for the 2026-2027 school year, effective retroactively to July 27, 2026.

8.10. Educational and School Activities

8.10.1. Request for Homebound Instruction

Description: Request for homebound instruction.

9. Donations

Action(s):

It is recommended to approve the donations as presented. This motion, made by Mrs. Jennifer Barnhart and seconded by Mrs. Holly Hopkins, Carried.

Voting Detail:

Mrs. Jennifer Barnhart: Yea
Mr. Nate Campbell: Yea
Mr. Jon Guizar: Yea
Mrs. Holly Hopkins: Yea
Mr. Tim Kessling: Absent
Mrs. Kristin Lyons: Yea
Ms. Donna Smith: Absent
Mrs. Kim Weaver: Yea
Mr. Joseph Yech: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Mr. Guizar thanked all who tirelessly continue to

donate to the district, noting that it is much appreciated.

9.1. Donation of School Supplies and Gift Cards from the Pleasant Gap American Legion #867

Description: Boxes of school supplies and eighteen \$25 Walmart gift cards (totaling \$450) for Marion-Walker Elementary School teachers from the Pleasant Gap American Legion #867.

9.1.1. Donation of Constitution Week Materials from the Bellefonte Chapter of the Daughters of the American Revolution **Speaker(s):** Mr. Guizar

Description: The Bellefonte Chapter of the Daughters of the American Revolution, coordinated by Chaplain Theresa Heiser, is donating 220 pocket copies of the U.S. Constitution along with printable learning activities. These materials will be distributed to all 5th-grade students across the district for Constitution Week. This annual donation is especially notable this year as it aligns with the America 250 celebration, aiming to emphasize civic responsibility and America's heritage. The materials will be delivered the first week of September for distribution to the building principals.

10. Action Items

10.1. Volunteers

Description: New volunteers, full-year volunteer reapprovals, and partial-year volunteer reapprovals for the 2026-2027 school year as presented.

New Volunteers:

First Name	Last Name	Type/Area	
Hayley	Campbell	Cheerleading	
Ronald	Iadorola	Football	
Courtney	VanOrden-Krout	Golf	
John	Long	JH Football	
Nadia	Balestino	Fine Arts Volunteer	
Natalie	Stanton	Fine Arts Volunteer	
Christina	Helms	High School	
Gregory	Kimmich	High School	
Melissa	Miller	High School	
Nicole	Snyder	High School	
Laurie	Henry	Marion Walker	
Eileen	Petrilla	Marion Walker	
Abigail	Ranio	High School	Until 4/30/27

Action(s):

Removed from Consent. This motion, made by Mrs. Jennifer Barnhart and seconded by Mrs. Kristin Lyons, Carried.

Voting Detail:

Mrs. Jennifer Barnhart: Yea

Mr. Nate Campbell:	Abstain (With Conflict)
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessler:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea
Mr. Joseph Yech:	Abstain (With Conflict)

Voting Summary: Yea: 5, Nay: 0, Absent: 2, Abstain (With Conflict): 2

10.2. Jessica Quinn-Horgan Law Office

Speaker(s): Mr. Bean

Action(s):

It is recommended to approve payment to Jessica Quinn-Horgan Law office for services rendered. This motion, made by Mr. Nate Campbell and seconded by Mr. Joseph Yech, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessler:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea
Mr. Joseph Yech:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.3. Approval of Program Services Agreement with Bald Eagle Area School District

Action(s):

It is recommended to approve the attached agreement with BEASD to provide the Practical Assessment Exploration System Program to select BASD students. This motion, made by Mrs. Kim Weaver and seconded by Mrs. Kristin Lyons, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessler:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent

Mrs. Kim Weaver: Yea

Mr. Joseph Yech: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion:

Mrs. Weaver asked for more details regarding the agreement with Bald Eagle Area School District for a job exploration and assessment program. Dr. Rakszawski asked Dr. Butterworth to provide more details. Following the explanation of its structure, Mrs. Weaver praised the initiative, calling it a great program that helps students be successful. It was also noted that the high school life skills teacher visited the Bald Eagle program to observe it firsthand and gain a better understanding of how it operates.

Mr. Guizar mentioned that he had researched the program online. Noting that transition and employment services had been lacking in the past despite doing well with everyday skills, he inquired about the feasibility of implementing this program directly within the district, as parents rely on these crucial transition services. He expressed frustration that special needs students currently lack this foundational support within the district, especially when compared to the extracurricular activities available to the rest of the student body. He stated that while he was voting "yes" to approve the agreement, he strongly advocates for bringing a similar program directly to Bellefonte.

Mr. Guizar also asked about the paraprofessional staffing demands required if the district were to implement its own program. Dr. Butterworth explained that purchasing the program for the district would require hiring additional staff, specifically a dedicated teacher and a paraprofessional. Mr. Guizar then requested a report on the program's progress after the first quarter of the year, so the Board can begin planning to implement a similar program in the district for the following school year.

Program Structure Highlights:

- **Workforce Simulation:** Designed for students with disabilities preparing for the workforce, the program operates as a simulated lab setting where students function as employees—including clocking in and out—under teacher supervision.
- **Core Areas:** The curriculum covers five employment areas: Business/Marketing, Computer Technology, Consumer Services, Processing, and Production, featuring eight units per area with tasks across multiple skill levels.
- **Assessment & Placement:** Instructors assess student performance across individual skills to evaluate readiness for

community employment or advancement at the Central PA Institute of Technology (CPI).

- **Student Participation:** Approximately four to five Life Skills students will participate, traveling to Bald Eagle Area School District every other day for two class periods. While the program can be open to anyone, the primary focus is currently on older students.

10.4. Approval of Third Party Provider Agreement for Title 1 Services for St. John's School for 2026-2027

Description: Nicole and Jon

Action(s):

It is recommended to approved the attached agreement for Title 1 services to St. John School. This motion, made by Mr. Nate Campbell and seconded by Mrs. Jennifer Barnhart, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessling:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea
Mr. Joseph Yech:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.5. Approval of Change Order for Airport Road Improvements

Action(s):

It is recommended to approve a change order for the Airport Road Improvements in the amount of \$33,138.51 payable to HRI, inc. This motion, made by Mr. Nate Campbell and seconded by Mrs. Kim Weaver, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessling:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea
Mr. Joseph Yech:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.6. Approval of Air Testing for New School Pipes

Speaker(s): Mr. Bean

Action(s):

It is recommended to approve air testing for pipes at the new school in the amount of \$24,200.00 payable to HUC, inc. This motion, made by Mr. Nate Campbell and seconded by Mrs. Holly Hopkins, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessling:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea
Mr. Joseph Yech:	Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Mr. Guizar noted that while the provided proposal includes a specific dollar amount, the cost structure consists of a fixed fee for mobilization (moving equipment in and out) plus a daily rate. He clarified that if the project exceeds the estimated amount due to the daily rate, the final invoice will need to be brought back to the Board for approval.

10.7. Approval of Memorandum of Understanding: Middle School Dean of Students

Action(s):

It is recommended to approve the Memorandum of Understanding between the Bellefonte Area School District and the Bellefonte Area Education Association regarding the establishment of a Middle School Dean of Students position for the 2026-2027 school year, as presented. This motion, made by Mr. Nate Campbell and seconded by Mrs. Kim Weaver, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessling:	Absent
Mrs. Kristin Lyons:	Yea
Ms. Donna Smith:	Absent
Mrs. Kim Weaver:	Yea

Mr. Joseph Yech: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

10.8. Board Member Resignation

Action(s):

It is recommended to approve the resignation of Mr. Tim Kessling. This motion, made by Mrs. Kristin Lyons and seconded by Mrs. Kim Weaver, Carried.

Voting Detail:

Mrs. Jennifer Barnhart: Yea

Mr. Nate Campbell: Yea

Mr. Jon Guizar: Yea

Mrs. Holly Hopkins: Yea

Mr. Tim Kessling: Absent

Mrs. Kristin Lyons: Yea

Ms. Donna Smith: Absent

Mrs. Kim Weaver: Yea

Mr. Joseph Yech: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Discussion: Mr. Guizar expressed his gratitude to Mr. Kessling for his time and dedicated service to the Board. He noted that the Board has implemented significant, positive changes within the district and acknowledged Mr. Kessling's valuable role in those efforts. Mr. Guizar concluded by wishing him the best in his future endeavors and encouraging him to stay in touch with the district.

10.9. Board Member Appointment

Description: From Policy 004 Membership

Filling Vacancies

Upon notice of a vacancy among the nine (9) elected members of the Board of Directors, the Board shall strive to fill that vacancy, within thirty (30) days of notice, by appointment from a majority of the members present and voting at either a regular meeting or a special meeting of the Board.

The timeline from notice to appointment should follow the timeline below:

- Board Notice of Vacancy - one (1) day. 9/2/26
- Advertise the vacancy to include instructions and a deadline

3/26for applicants - one (1) to three (3) days. Beginning 9/3/26

- Advertise on the district website homepage, all district social media sites, and the Paper of Record for approximately fourteen (14) days. 9/3-17/2026
- Individual Board Member review of applications via Board Packet (suggested four-day minimum review time). Due by Noon on 9/18/26
- Board Meeting interviews, discussions and appointments to be completed prior to the thirty-day window from notice of vacancy. Special Meeting on 9/22/26 at 7PM.

Applicants to be sequestered at a Board meeting and called to the Board room individually for the interview. All applicants will be asked the same questions. Each applicant will have the chance to introduce themselves before being asked questions by Board Members. At the end of questions and answers, each member will be offered the opportunity for closing remarks to the Board. Once all applicants have been interviewed, the Board will open the floor for discussions. Once discussions are closed, each member will cast their voice ballot. The applicant receiving a majority vote will be appointed to the Board. Should no majority be attained on the first ballot, a second ballot shall be cast for the two (2) candidates who received the greatest number of votes.

11. Items for Future Discussion

Description: This section of the agenda is related to items Board Members may wish to bring up at a future meeting.

12. Adjournment

12.1. Meeting Adjournment

Action(s):

Recommend to approve the meeting be adjourned at 7:55 PM. This motion, made by Mr. Nate Campbell and seconded by Mrs. Kim Weaver, Carried.

Voting Detail:

Mrs. Jennifer Barnhart:	Yea
Mr. Nate Campbell:	Yea
Mr. Jon Guizar:	Yea
Mrs. Holly Hopkins:	Yea
Mr. Tim Kessling:	Absent
Mrs. Kristin Lyons:	Yea

Ms. Donna Smith: Absent

Mrs. Kim Weaver: Yea

Mr. Joseph Yech: Yea

Voting Summary: Yea: 7, Nay: 0, Absent: 2

13. Executive Session

Description: Personnel, legal, student discipline, real estate, and safety matters.

Discussion: Following the adjournment of the regular meeting, the Board met in an Executive Session at 8PM to discuss personnel, legal, student discipline, real estate, and safety matters.

Board Secretary

PASA - PSBA School Leadership Conference

October 18-20, 2026

The Pennsylvania Association of School Administrators (PASA) and PSBA host a joint, multi-day conference for school leaders from across the commonwealth. The purpose of the conference is to equip you for the challenges of your education leadership role by bringing learning opportunities, product and service offerings, along with networking, together for a maximized attendee experience

[PASA-PSBA School Leadership Conference](#)

Reminder - All new school directors must complete required training hours.



BASD CURRICULUM OFFICE

School Board Report: September 15, 2026



CURRICULUM NEWS AND UPDATES

- On August 31, teachers participated in training on our supplemental *Imagine Math Facts* and *Imagine Math* platforms. *Imagine Math Facts* provides engaging, game-based fluency practice for students in grades 1–5, while *Imagine Math* offers personalized pathways that provide targeted practice and help teachers address individual student needs in grades 3–5. Groups of students in grades 6 and 7 will also participate in an *Imagine Math* pilot this year. We are excited for students to engage with these platforms! More information about these supplemental math programs is available on the [BASD Curriculum site](#).
- Beginning-of-year assessments are underway across the district. Of particular note are NWEA MAP Growth assessments for students in grades 2–8 and Classroom Diagnostic Tools (CDT) assessments for BAHS students enrolled in Keystone courses. These non-graded assessments provide valuable information about each student's current strengths and areas of need, helping teachers plan instruction and support student growth throughout the year. Families can learn more through the [NWEA Family Guide to MAP Growth](#) and the Pennsylvania Department of Education's [CDT Information Letter](#).
- PDE has placed the release of official statewide PSSA and Keystone Exam results on hold pending further review. Additionally, due to standard setting for the new STEELS-aligned science assessments, Science PSSA and Biology Keystone results aren't expected until December.



OTHER

The district's 2026–27 Federal Programs grant application has been submitted. Special thanks to Mrs. Kohlhepp for her hard work throughout the application process! The 2026–27 Ready to Learn Block Grant application opens September 16, and work on that application will begin shortly. These funds are critical to various programs, resources, and supports that address the diverse needs of BASD students.

BASD GOLDEN APPLE EDUCATOR KUDOS

- Golden Apple Educator recognition is extended to Paula Moyer, second-grade teacher at Pleasant Gap Elementary. In addition to being an exceptional classroom teacher, Paula consistently goes above and beyond to create meaningful learning experiences that connect her students with the greater community. From mailing cards to veterans, participating in the Hearts Around the World project, coordinating special guest readers (and more!), she helps her students understand how small acts of kindness can positively impact others.
- We are pleased to recognize Adam Gearhart, second-grade teacher at Pleasant Gap Elementary, as a Golden Apple Educator. After teaching fifth-grade mathematics and science for many years, Adam was asked to transition to second grade this year due to reduced class sizes. He has worked diligently to learn new primary-level programs and participated in additional training. We are grateful for his flexibility and willingness to take on something new in service of his students and school.
- Kudos to elementary counselors Ashley Hamilton and Brooke Knight for leading "Small Group Success," a professional learning session for paraprofessionals. The training provided practical strategies for increasing student engagement, supporting attention, and helping small-group instruction run effectively. Their leadership helped equip paraprofessionals with valuable tools they can immediately apply when supporting students.



Bellefonte ES:

- The students and adults at Bellefonte Elementary have had a great start to the school year in their new building. Everyone has worked extremely hard to acclimate to new routines and procedures and come together as one new building.
- A PBIS kick off assembly was held on Friday, September 11. During the assembly, they reviewed school expectations, played games and learned about their new PBIS system.

Pleasant Gap ES:

- The PTO hosted a family movie night on September 11th. Thank you to everyone who participated!
- Pleasant Gap hosted its Back to School Night on September 14th.
- MAP and Aimsweb testing will begin the week of September 14th. Teachers will follow up with the students to share their results and set goals for the year.
- The first PTO meeting will be on September 21st.

Marion-Walker ES:

- Back-to-School Night will be held next Thursday, September 17th from 6:30 to 7:30.

BAMS:

- BAMS held its 7th and 8th Grade Back to School Night on Sept. 10th. Thank you to all parents who were able to attend.
- The middle school parent council met for the first time this year on Sept. 9th. Topics discussed included MAP testing, PBIS at the middle school, and the phone policy at BAMS. We look forward to meeting again next month.
- MAP testing for the middle school took place Monday, Sept. 14th and today, Sept. 15th. Once testing is complete, students will conference with teachers and staff regarding the test and set goals for the year.

BAHS:

- Teacher, Erin Welsh, and student, Grace Angle, will be featured on WJAC-TV's live stream of the Friday Night Rivals football game against Clearfield on Sept. 18th. Erin Welsh was selected as the teacher honoree from our school and Grace Angle was selected as the Student Scholar Athlete of the week. Each participating student will have the opportunity to be considered for the Scholar Athlete of the Year which awards a \$5,000 scholarship.
- In honor of September 11th, we highlighted alumnus and Navy officer Jonas Panik. Students viewed a video in remembrance of the day and our local connection to the event. Several students involved with the Undine Fire Company also participated in the 9/11 memorial stair climb at Beaver Stadium. The 2,200 step climb symbolizes completing the 110-story height of the World Trade Center towers.
- Raider Revolution sponsored an ice cream social for new students to the district. Student representatives shared ice cream, games, and conversation to welcome the new students.
- Band and orchestra students visited elementary schools this week for Instrument Demo Day to get younger students excited for and involved in our music program.

**Policy 140 — Charter Schools**

Printed 8/24/2026

Policy Number 140
Title Charter Schools
Version v3 · 8/20/2026

Charter Schools

Purpose

To provide students an opportunity to attend schools that operate independently from the school district, the Board shall work cooperatively with individuals and groups submitting proposals and applications for charter schools. [\[1\]](#)

Definitions

Appeal Board means the State Charter School Appeal Board established by the Charter School Law. [\[2\]](#)

Board of Trustees of a charter school shall be classified as public officials. [\[3\]](#)

Charter School means an independent, nonsectarian public school established and operated under a charter from the local Board in which students are enrolled or attend. A charter school must be organized as a public, nonprofit corporation; and charters may not be granted to any for-profit entity nor to support home education programs. [\[2\]](#)[\[3\]](#)[\[4\]](#)

Local Board of Directors (Board) means the Board of Directors of the school district in which a proposed or approved charter school is located. [\[2\]](#)

Regional Charter School means an independent public school established and operated under a charter from more than one local Board and approved by an affirmative vote of a majority of all Board members of each of the school districts involved. [\[2\]](#)[\[5\]](#)

Authority

The Board shall evaluate submitted applications for charter schools based on the criteria established by law, regulations and any additional criteria required by the Board.^[4]

A charter school application shall be approved or denied by a majority vote of all Board members at **an open** meeting, in accordance with the provisions of law. Written notice of the Board's decision shall be sent to the applicant, Department of Education and the Appeal Board, including reasons for denial and a clear description of application deficiencies if the application is denied. The Board shall evaluate denied applications that are revised and resubmitted.^{[4][6]}

Upon approval of a charter application, the Board and the charter school's Board of Trustees shall sign the written charter, which shall be binding on both **parties**. The charter shall be for a period of three (3) to five (5) years and may be renewed for five-year periods by the Board.^[7]

The Board shall not cap nor limit the number of district students enrolling in a charter school, unless agreed to by the charter school as part of the written charter.^[8]

The Board may approve a leave of absence for up to five (5) years for a district employee to work in a charter school located in the district of employment or in a regional charter school in which the employing district is a participant, and the employee shall have the right to return to a comparable position in the district. The Board at its discretion may grant tenure to a temporary professional employee on leave from this district to teach in a charter school located in the district, upon completion of the appropriate probation period.^[9]

The Board shall annually assess whether each charter school is meeting the goals of its charter and shall require each charter school to submit an annual report no later than August 1 of each year.^[10]

The Board shall conduct a comprehensive review prior to granting a five-year renewal of the charter.^[10]

The Board shall have ongoing access to the records and facilities of the charter school to ensure that the charter school is in compliance with its charter, Board policy and applicable laws.^[10]

In cases where the health or safety of the charter school's students, staff or both is at serious risk, the Board may take immediate action to revoke a charter.^[11]

The Board affirms that the Board of Trustees and the charter school shall be solely liable for any and all damages and costs of any kind resulting from any legal challenges involving the operation of a charter school. The local Board shall not be held liable for any activity or operation related to the program of a charter school.^[12]

~~{ } A charter school shall execute a "hold harmless" agreement indemnifying and insuring/agreeing to defend the school district in any and all kinds of liability areas so that the school district and Board are protected in any litigation related to the operation of a charter school.~~

Delegation of Responsibility

Applications for charter schools shall be submitted to the Superintendent or designee, who shall be responsible for communicating and cooperating with all applicants.

The Superintendent or designee shall be responsible to assist applicants with plans for technical assistance and contracted services that may be provided by the district.

Guidelines

A charter school shall be subject to all federal and state laws and regulations prohibiting discrimination in admissions, employment and operation on the basis of disability, race, creed, color, sex, sexual orientation, national origin, religion, ancestry or need for special education services.^[3]

{ ☒ } A charter school shall submit monthly enrollment figures and other required reports to the district, as stated in the charter.

Transportation

The district shall provide **free** transportation to resident students attending a charter school located in the district, a regional charter school of which the district is a member, and a charter school located within ten (10) miles outside district boundaries, in accordance with distance requirements established for district students. **Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.**^[13] ^[14]

Transportation shall be provided to charter school students on the dates and periods that the charter school is in session, regardless of whether transportation is provided to district students on those days.^[13]

Applications

Applications for charter schools must contain all the information specified in the Charter School Law and any additional information required by the Board.^{[4][15]}

Applications for charter schools shall be submitted to the Board by November 15 of **the preceding school** year in which the school will be established.^[4]

Within forty-five (45) days of receipt, the Board shall hold at least one (1) public hearing on the charter application, in accordance with law. At least forty-five (45) days must pass between the first public hearing and the final decision of the Board. No later than seventy-five (75) days after the first public hearing, the Board shall grant or deny the application.^[4]

Insurance/Risk Management

The charter school shall adequately protect against liability and risk through an active risk management program approved by the Board. The program shall include proof of purchase of insurance coverages as required by the Board.^{[12][15]}

Minimum coverages and levels of appropriate coverages shall be established in the charter.

A charter school shall operate in a manner that minimizes the risk of injury and harm to students, employees and others.

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Footnotes

[1] 24 P.S. 1702-A

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Legal Reference

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[2] 24 P.S. 1703-A

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Legal Reference

[View source](#)**[3] 24 P.S. 1715-A**

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[View source](#)**[4] 24 P.S. 1717-A**

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[View source](#)**[5] 24 P.S. 1718-A**

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Legal Reference

[View source](#)**[6] 65 Pa. C.S.A. 701**

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[View source](#)**[7] 24 P.S. 1720-A**

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[View source](#)**[8] 24 P.S. 1723-A**

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[View source](#)**[9] 24 P.S. 1724-A**

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[View source](#)**[10] 24 P.S. 1728-A**

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[12] 24 P.S. 1727-A
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[13] 24 P.S. 1726-A
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[15] 24 P.S. 1719-A
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[18] 24 P.S. 1703-A
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[29] 24 P.S. 1729-A

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[31] 24 P.S. 1726-A

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Legal References

[2] 24 P.S. 1702-A

[3] 24 P.S. 1703-A

[4] 24 P.S. 1715-A

[5] 24 P.S. 1717-A

[6] 24 P.S. 1718-A

[7] 65 Pa. C.S.A. 701

[8] 24 P.S. 1720-A

[9] 24 P.S. 1723-A

[10] 24 P.S. 1724-A

[11] 24 P.S. 1728-A

[12] 24 P.S. 1729-A

[13] 24 P.S. 1727-A

[14] 24 P.S. 1726-A

[15] Bell v. Wilkinsburg Sch. Dist., No. 23 WAP 2024, 2026 WL 152043 (Pa. Jan. 21, 2026)

[16] 24 P.S. 1719-A

[18] 24 P.S. 1703-A

[19] 24 P.S. 1715-A

[23] 24 P.S. 1717-A

[25] 24 P.S. 1720-A

[26] 24 P.S. 1723-A

[27] 24 P.S. 1724-A

[28] 24 P.S. 1728-A

[29] 24 P.S. 1729-A

[30] 24 P.S. 1727-A

[31] 24 P.S. 1726-A

**Policy 221 — Dress and Grooming**

Printed 8/24/2026

Policy Number 221

Title Dress and Grooming

Version v3 · 8/20/2026

Dress and Grooming

Purpose

The Board recognizes that each student's mode of dress and grooming is a manifestation of personal style and individual preference.

Authority

The Board has the authority to impose limitations on students' dress in school. The Board will not interfere with the right of students and their parents/guardians to make decisions regarding their appearance, except when their choices disrupt the educational program of the schools or constitute a health or safety hazard. [\[1\]](#)[\[2\]](#)

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing: [\[3\]](#) [\[4\]](#)

- 1. Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.**
- 2. Religious creed including head covering and hairstyles historically associated with religious creeds.**

~~{ } The Board may require students to wear standard dress or uniforms, which may be required district-wide or by individual schools. [\[1\]](#)[\[2\]](#)~~

Students may be required to wear certain types of clothing while participating in physical education classes, technical education, extracurricular activities or other situations where special attire may be required to ensure the health or safety of the student. [\[2\]](#)

The Board directs district staff to support students experiencing educational instability by waiving penalties related to a delay in compliance with Board policy or school rules related to dress and grooming. ^[5]

Delegation of Responsibility

The building principal or designee shall be responsible to monitor student dress and grooming, and to enforce Board policy and school rules governing student dress and grooming.

The Superintendent or designee shall ensure that all school rules implementing this policy impose only the minimum necessary restrictions on the exercise of the student's taste and individuality.^[2]

Staff members shall be instructed to demonstrate, by example, positive attitudes and compliance with Board policy and school rules related to dress and grooming. ^[6]

NOTE:

If district has three (3) employee sections, remember to change the policy cites in the policy and references.

PSBA Revision 3/26 © 2026 PSBA

Footnotes

[1] 24 P.S. 1317.3

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Legal Reference

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[2] 22 PA Code 12.11

pacodeandbulletin.gov

pacodeandbulletin.gov

Legal Reference

[View source](#) 

[3] 43 P.S. 951

palegis.us

palegis.us

Legal Reference

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[4] **Pol. 103**
Policy Reference [Open policy](#) 

[5] **Pol. 251**
Policy Reference [Open policy](#) 

[6] **Pol. 325**
Policy Reference [Open policy](#) 

[7] **Pol. 325**

Legal References

[2] 24 P.S. 1317.3

[3] 22 Pa. Code 12.11

[4] 43 P.S. 951

[5] Pol. 103

[6] Pol. 251

[7] Pol. 325

**Policy 236.1 — Threat Assessment**

Printed 8/24/2026

Policy Number 236.1
Title Threat Assessment
Version v2 · 8/21/2026 · DRAFT

Threat Assessment

Purpose

The Board is committed to protecting the health, safety and welfare of its students and the school community and providing the resources and support to address identified student needs. The Board adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.^[1]

Authority

The Board directs the Superintendent or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others.^[1]

The established procedures must include protocols for the timely consultation between the team and law enforcement, juvenile justice agencies, county agencies, health care providers or behavioral service providers, as appropriate, to refer students whose behavior indicates a potential threat for additional interventions or supports, including the exchange of relevant information in accordance with federal and state law.^{[1][2][3]}

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.^[4]

Bias – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner.

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team's attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Superintendent or designee, in consultation with the School Safety and Security Coordinator, shall appoint [1]

[Note: districts should only select one of the appropriate options if the designated team is made up of required personnel under 24 P.S. 1302-E]

☒ individuals to a district threat assessment team.

☐ individuals to a threat assessment team at each school building in the district.

☒ the district's Student Assistance Program team to serve as the threat assessment team.

☐ the district's Safe2Say Something crisis team to serve as the threat assessment team.

☐ the district's suicide prevention crisis response/crisis intervention team to serve as the threat assessment team.

☐ the district's _____ to serve as the threat assessment team.

The Superintendent or designee shall designate a member of the team as team leader for the threat assessment team. [1]

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education; and school administration.[1]

{X} members of the Student Assistance Program team. [5]

{X} school security personnel. [6]

{X} law enforcement agency representatives.

{X} behavioral health professionals.

{ } members of the Safe2Say Something crisis team. [7]

{X} suicide prevention coordinators and/or members of the crisis response/crisis intervention team. [8]

{ } juvenile probation professionals.

{ } an individual who serves on a local or county threat assessment team, if applicable.

{X} The Superintendent or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.

The Superintendent or designee shall develop and implement administrative regulations to support the threat assessment process.

Guidelines

Training

The

{ } Superintendent or designee

{X} School Safety and Security Coordinator

shall ensure that threat assessment team members are provided individual and/or group training annually on: [1]

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.
3. Identifying and avoiding racial, cultural or disability bias. [9] [10]
4. Confidentiality requirements under state and federal laws and regulations, and Board policies. [5] [7] [11] [12] [13]
5. {X} Student Assistance Program process. [5]
6. {X} Youth suicide awareness, prevention and response. [8]
7. {X} Trauma-informed approach. [14]
8. {X} Safe2Say Something procedures. [7]
9. {X} Multi-tiered systems of support.
10. {X} Positive Behavioral Intervention and Support.

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy. [1] [7] [15] [16] [17] [18]

Information for Students, Parents/Guardians and Staff

The district shall annually notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the district website, publishing in handbooks and through other appropriate methods. [1]

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.^[1] ^[8] ^[9] ^[19] ^[20] ^[21]

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of the staff members who have been appointed to the threat assessment team.^[1] ^[8] ^[9] ^[19] ^[21]

The district shall annually provide mandatory training for school staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with law, Board policy and the standards specified by the state's School Safety and Security Committee.^[7] ^[17]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.^[1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.^[1] ^[7]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.^[1] ^[8]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:^[1]

1. Notify the Superintendent or designee and School Safety and Security Coordinator of the reported threat.
2. Notify the building principal of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration. [\[1\]](#) [\[6\]](#) [\[7\]](#) [\[22\]](#)

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy. [\[1\]](#) [\[23\]](#) [\[24\]](#)

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Harassment. [\[9\]](#) [\[19\]](#)
2. Bullying/Cyberbullying. [\[21\]](#)
3. Suicide Awareness, Prevention and Response. [\[8\]](#)
4. Hazing. [\[25\]](#)
5. Dating Violence. [\[26\]](#)

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. {X} Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. {X} Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. {X} Conducting searches of lockers, storage spaces and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy. [27]
4. {X} Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
5. {X} Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others. [5] [10] [28] [29] [30] [31]

The threat assessment team shall establish and implement procedures, in accordance with the district's memorandum of understanding with each law enforcement agency having jurisdiction over school property, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency. [6] [22]

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat. [1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other district supports and services.

Response and Intervention

The threat assessment team shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to: [\[1\]](#)

1. A referral to the Student Assistance Program. [\[5\]](#)
2. A referral to the appropriate law enforcement agency. [\[6\]](#) [\[7\]](#) [\[22\]](#)
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy. [\[10\]](#) [\[28\]](#) [\[31\]](#)
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy. [\[28\]](#) [\[29\]](#) [\[30\]](#) [\[31\]](#)
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan. [\[10\]](#)
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency. [\[32\]](#)
7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct. [\[33\]](#) [\[34\]](#) [\[35\]](#) [\[36\]](#)
8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate school personnel.
9. Taking steps to address the safety of any potential targets identified by the reported threat. [\[7\]](#) [\[37\]](#)

School Safety and Security Incident Reporting –

For reporting purposes, the term **incident** means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code. [\[22\]](#) [\[38\]](#) [\[39\]](#) [\[40\]](#)

When a reported threat also meets the definition of an incident, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the law enforcement agency that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies. [22] [33] [38][39][41][42][43]

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee will document attempts made to reach the parent/guardian. [22] [39][44]

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records. [2][3] [11] [13] [45][46]

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy. [5] [8] [10] [11] [13] [28]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations:^[1]

1. Student health records.^[47] ^[48]
2. Prior school disciplinary records. ^[11] ^[13] ^[49]
3. Records related to adjudication under applicable law and regulations. ^[49] ^[50] ^[51] ^[52] ^[53] ^[54]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.^[1]

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the district's legal and investigative obligations.^[2] ^[3] ^[5] ^[8] ^[11] ^[12] ^[13] ^[21] ^[49] ^[55]

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations. ^[12] ^[56] ^[57] ^[58] ^[59]

Annual Board Report

The threat assessment team shall provide the required information to the Superintendent, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the district's approach to threat assessment, which shall include:^[1]

1. Verification that the district's threat assessment team and process complies with applicable law and regulations.
2. The number of threat assessment teams assigned in the district, and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the district's threat assessment team(s) operation.
6. Recommendations for improvement of the district's threat assessment processes.
7. Any additional information required by the Superintendent or designee.

{X} The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on district safety and security practices.^[1]^[6]

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and additional information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee.^[1]^[6]^[60]

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Footnotes

[1] 24 P.S. 1302-E
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[2] 20 U.S.C. 1232g

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[3] 34 CFR Part 99

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[4] 24 P.S. 1301-E

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[5] Pol. 236

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[6] Pol. 805.2

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[7] Pol. 805

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[8] Pol. 819

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[9] Pol. 103

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[10] Pol. 103.1

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[11] Pol. 113.4

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[12] Pol. 207

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[13] Pol. 216

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[14] Pol. 146.1

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[15] 24 P.S. 1205.2

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[16] 24 P.S. 1205.5

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[17] Pol. 249

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[18] Pol. 333

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[19] Pol. 104

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[20] Pol. 105.1

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[21] Pol. 249

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[22] Pol. 805.1

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[23] 23 Pa. C.S.A. 6311

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[24] Pol. 806

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[25] Pol. 247

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[26] Pol. 252

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[27] Pol. 226

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- [28] **Pol. 113**
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- [29] **Pol. 113.1**
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- [30] **Pol. 113.2**
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- [31] **Pol. 113.3**
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- [32] **Pol. 146**
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- [33] **Pol. 218**
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- [34] **Pol. 218.1**
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- [35] **Pol. 218.2**
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- [36] **Pol. 233**
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- [37] **Pol. 709**
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- [38] **24 P.S. 1319-B**
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- [39] **22 PA Code 10.2**
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- [40] **35 P.S. 780-102**
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[41] 24 P.S. 1306.2-B

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- [51] 24 P.S. 1305-A
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- [52] 24 P.S. 1307-A
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- [53] 42 Pa. C.S.A. 6341
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- [54] Pol. 218.3
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- [55] 24 P.S. 1304-D
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- [56] 22 PA Code 12.12
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- [57] 42 Pa. C.S.A. 5945
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- [58] 42 Pa. C.S.A. 8337
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- [59] 42 CFR Part 2
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- [60] 24 P.S. 1309-B
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**Policy 325 — Dress and Grooming**

Printed 8/24/2026

Policy Number 325
Title Dress and Grooming
Version v3 · 8/21/2026

Dress and Grooming

Authority

Administrative, professional and support employees set an example in dress and grooming for students and the school community. Employees' dress should reflect their professional status and encourage respect for authority in order to have a positive influence on the district's programs and operations.

The Board has the authority to specify reasonable dress and grooming requirements, within law, for all district employees to prevent an adverse impact on the educational programs and district operations.^[1]

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing: ^[2]^[3]

- 1. Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.**
- 2. Religious creed including head coverings and hairstyles historically associated with religious creeds.**

When assigned to district duties, employees shall be physically clean, neat, well-groomed and dressed in a manner consistent with assigned job responsibilities.

Employees shall be groomed so that their hair style does not cause a safety or health hazard.

{X} Support employees shall be required to

{X} wear a designated work uniform.

{X} utilize safety gear when performing assigned duties.

Delegation of Responsibility

If an employee feels that an exception to this policy would enable **the employee** to carry out **their** assigned duties more effectively, a request should be made to the

{X} building principal.

OR

{X} immediate supervisor.

{ } Superintendent.

{ } Personnel Director.

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[1] 24 P.S. 510
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[2] 43 P.S. 951
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[3] Pol. 104
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[4] Pol. 104

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[2] 24 P.S. 510

[3] 43 P.S. 951

[4] Pol. 104

**Policy 332 — Working Periods**

Printed 8/24/2026

Policy Number 332
Title Working Periods
Version v3 · 8/20/2026

Working Periods

Authority

Work schedules required for administrative, professional and support employees shall be clearly specified to ensure regular attendance by employees and consistent operation of the district.

The Board has the authority and responsibility to determine the hours and days during which district programs and services shall be available to students and the community, consistent with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions, and state law. [1] [2] [3] [4] [5]

The Board has the authority to make modifications to the school calendar and the school schedule as necessary to meet the instructional and health and safety needs of students and staff. Modifications to staff working periods shall be addressed in accordance with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions and/or Board-approved health and safety or other emergency preparedness and response plans. [4] [6] [7]

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to ensure district employees are informed of and adhere to their assigned work schedules.

Professional personnel shall have a duty-free lunch period of not less than thirty (30) minutes. [3]

Staff may be assigned extra or alternative duties, distributed equitably when possible, at the discretion of the

{X} building principal.

{ } department chairperson.

{ } immediate supervisor.

All professional staff members are expected to attend each faculty meeting unless specifically excused by the responsible administrator.

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[1] 24 P.S. 133

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[2] 24 P.S. 510

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[3] 24 P.S. 1504

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[4] Pol. 803

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[5] Pol. 804

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[6] 24 P.S. 520.1

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[7] Pol. 805

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**Policy 332 — Working Periods**

Printed 8/24/2026

Policy Number 332
Title Working Periods
Version v3 · 8/20/2026

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[5]	Pol. 804 Policy Reference	Open policy
[6]	24 P.S. 520.1 palegis.us palegis.us Legal Reference	View source
[7]	Pol. 805 Policy Reference	Open policy

[8] Pol. 805

[13] 24 P.S. 1504

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[2] 24 P.S. 133

[3] 24 P.S. 510

[4] 24 P.S. 1504

[5] Pol. 803

[6] Pol. 804

[7] 24 P.S. 520.1

[8] Pol. 805

[13] 24 P.S. 1504

**Policy 619 — District Audit**

Printed 8/24/2026

Policy Number 619
Title District Audit
Version v2 · 8/21/2026 · DRAFT

District Audit

Purpose

To ensure accurate, transparent and legally compliant financial reporting for the school district, the district's financial accounts must be fully documented within the annual district audit and applicable state audits.

Authority

The Board shall employ an independent, certified public accountant to conduct an annual district audit in conformance with prescribed and legal standards. The completed audit shall be presented to the Board for its examination and approval. [\[1\]](#)[\[2\]](#)[\[3\]](#)[\[4\]](#)

The Board recognizes the importance of the public's right to access the public records of the district, including public financial records. The public has the right under law to inspect and procure copies of the annual financial audit conducted by the district's accountants and any state-level financial audit. [\[2\]](#)[\[5\]](#)[\[6\]](#) [\[7\]](#)

Delegation of Responsibility

The district must submit an annual financial report to the Pennsylvania Department of Education by October 31 each year. [\[8\]](#) [\[9\]](#)

The Superintendent and Board Secretary shall annually, by December 31, submit a signed statement to the Pennsylvania Department of Education certifying that the financial statements of the school district have been properly audited pursuant to law and that in the independent auditor's opinion, the financial information submitted in the annual financial report is materially consistent with the audited financial statements. [\[8\]](#)

If the financial information submitted in the annual financial report was not deemed materially consistent with the audited financial statements, the district shall submit a revised annual financial report no later than December 31. [\[8\]](#) [\[9\]](#)

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- [1] 24 P.S. 437
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- [2] 24 P.S. 2401
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- [3] 24 P.S. 2408
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- [4] 24 P.S. 2441
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- [5] 24 P.S. 408
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- [6] 65 P.S. 67.701
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- [7] Pol. 801
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- [8] 24 P.S. 218
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- [9] Pol. 601
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**Policy 716 — Integrated Pest Management**

Printed 8/24/2026

Policy Number 716
Title Integrated Pest Management
Version v2 · 8/21/2026 · DRAFT

Integrated Pest Management

PURPOSE

The district shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

DEFINITIONS

Integrated Pest Management (IPM) is the managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.^[1]

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.^[2]

AUTHORITY

The Board establishes that the district shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.^{[3] [4]}

The Board shall adopt an IPM Plan for district buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.^{[2] [4]}

The Board shall designate an employee to facilitate IPM for the district. The designated employee will be referred to as the district's IPM Coordinator or as otherwise specified at the district.

DELEGATION OF RESPONSIBILITY

The IPM Coordinator shall be responsible to implement the IPM Plan and to coordinate communications between the district and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in school buildings and on school grounds.[5]

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the district's administrative office.[5]

{X} Appropriate personnel involved in making decisions relative to pest management shall participate in periodic training, as needed.

GUIDELINES

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

{X} An IPM Plan shall include the education of staff, students and the public about IPM policies and procedures.

When pesticide applications are scheduled for district buildings and grounds, the district shall provide notification at least seventy-two (72) hours in advance in accordance with law, including:[5]

1. Posting a pest control sign in an appropriate area, at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.
2. Providing the pest control information sheet to all individuals working in the affected school building.
3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the district may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification.^[5]

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Footnotes

[1] 7 PA Code 128.2
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[2] 24 P.S. 772.1
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[3] 3 P.S. 111.21
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[4] 7 PA Code 128.1
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[5] 24 P.S. 772.2
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**Policy 810 — Transportation**

Printed 8/24/2026

Policy Number 810
Title Transportation
Version v3 · 8/20/2026

Transportation

Purpose

Transportation for students shall be provided in accordance with law and Board policy.

Definitions

School bus means a motor vehicle that is designed to carry eleven (11) passengers or more, including the driver, and is used for the transportation of preprimary, primary or secondary school students to or from public, private or parochial schools or events related to such schools or school-related activities.^[1]

School vehicle means a motor vehicle, except a motorcycle, designed for carrying no more than ten (10) passengers, including the driver, and used for the transportation of preprimary, primary or secondary school students while registered by or under contract to the school district. The term includes vehicles having chartered, group and party rights under the Pennsylvania Public Utility Commission and used for the transportation of school children.^[1]

Authority

The Board shall provide transportation for resident students in grades kindergarten through 12 to the district's public schools and charter, regional charter and nonpublic schools located in the district or within the district's transportation boundary or other placements as required by law or agreements. The district's transportation boundary is a distance not exceeding ten (10) miles by the nearest public highway outside the school district's border.^{[2][3][4]}

The Board shall purchase, lease, equip and maintain school buses/vehicles and/or contract for school bus/vehicle services for transportation of students to and from school at regularly scheduled hours and for field trips and extracurricular activities.^{[2][3][5][6][7][8][9][10][11]}

The Board shall provide transportation for students living within the prescribed limits when walking conditions to the school are found to be hazardous by the Department of Transportation.^{[3][12]}

The Board shall provide transportation for students with disabilities, without regard to distance or hazardous walking conditions, when required by the student's individualized education program (IEP) or Section 504 Service Agreement.^{[13][14][15][16][17]}

The Board shall provide **free** transportation for eligible resident students who are enrolled in nonpublic schools or charter schools as required by law. **Transportation provided to charter school students need not be identical to transportation provided to traditional public school students.**^{[2][4][18][19]}

The Board shall provide transportation for children in foster care in accordance with federal and state laws and regulations, and the local transportation plan.^{[20][21]}

The Board shall provide transportation for homeless children and youths in accordance with federal and state laws and regulations.^{[21][22]}

The Board prohibits any diesel-powered motor vehicle weighing 10,001 pounds or more to idle for more than five (5) minutes in any continuous sixty-minute period while parked, loading or unloading, except as allowed by law.^[23]

The Board shall ensure that permanent signs, notifying drivers of the idling restrictions, are maintained on district property at locations where diesel-powered motor vehicles weighing 10,001 pounds or more load or unload. Signs shall also be posted at locations that provide fifteen (15) or more parking spaces for such diesel-powered motor vehicles.^{[24][25]}

Delegation of Responsibility

The school bus/vehicle driver shall be responsible to maintain order while students are being transported.

The school bus/vehicle driver shall report all incidents, including, but not limited to, discipline problems, medical problems, bullying/harassment, safety issues, accidents or injuries, and violations of Pennsylvania's School Bus Stopping Law to the Superintendent or designee as soon as practicable.

The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation.

[7]

The Superintendent or designee Transportation Company shall be responsible to:

1. Maintain records and make required reports regarding school transportation. [5][7]
2. Distribute rules governing student conduct during transport; such rules shall be binding on all students transported by the district. [7]
3. Provide each school bus/school vehicle driver with:
 - a. The Pennsylvania School Bus Driver's Manual;
 - b. The written rules for student conduct on buses/vehicles;
 - c. The procedures for evacuation drills; and
 - d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers.
4. ~~{ } Establish administrative regulations that specify the number of chaperones to accompany students in connection with school-related activities and field trips.~~ [7] [26]
5. ~~{ } Prepare a district map or schedule indicating each bus stop and bus route.~~ [7]

Guidelines

Student Health Information

When necessary for student safety, or when required by a student's IEP or Section 504 Service Agreement, a school bus/vehicle driver shall be provided with relevant student health and medical information. [16] [17] [27] [28] [29] [30]

School bus/vehicle drivers shall maintain the confidentiality of student health/medical information in accordance with district policies and procedures and applicable law. ^[31]
^[32]

Evacuation Drills

Bus evacuation drills shall be conducted twice a year and reported to the Pennsylvania Department of Education, in accordance with law and Board policy. ^[33] ^[34] ^[35]

NOTES:

Title 22, Sec. 23.4 - discipline, field trips, contracted negotiations, records

Title 22, Sec. 23.6 - authorized passengers

Computation of distance - 1366

Field Trips – 24 P.S. Sec. 517 (farm show), 1361 (nonpublic); Title 22, Sec. 23.4

Ten-mile boundaries - 1361

Other boundaries - 1 ½ miles - 1362

Payments/reimbursements - 2541, 2542, Title 22 Sec. 23.31-23.40

Transportation - Title 22, Chapter 23

School Buses/Vehicles - Title 67, Chapter 171

Bus Drivers Minor Children – Title 22 Sec. 23.6

Definitions of motor vehicle – Vehicle Code – 75 Pa. C.S.A. Sec. 102

If the district has existing language in policy on transportation routes and stops, which addresses students being limited to a single bus stop or single residence, recommend reviewing the language with the solicitor based on recent court cases regarding student transportation and residency (*Watts v Manheim Township SD*, *Wyland v West Shore SD*). Consult Legal with questions.

PSBA Revision 3/26 © 2026 PSBA

Footnotes

[1] 75 Pa. C.S.A. 102

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[2] 24 P.S. 1361

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[3] 24 P.S. 1362

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[4] 24 P.S. 1726-A

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[5] 22 PA Code 23.1

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Legal Reference

[6] 22 PA Code 23.2

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[7] 22 PA Code 23.4

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Legal Reference

[8] Pol. 610

Policy Reference

[Open policy](#) **[9] Pol. 611**

Policy Reference

[Open policy](#) **[10] Pol. 818**

Policy Reference

[Open policy](#) **[11] Pol. 818**

Policy Reference

[Open policy](#) **[12] 67 PA Code 447.1**

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[13] 22 PA Code 23.3
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[14] 24 P.S. 1374
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[15] Pol. 103
Policy Reference
[Open policy](#) 

[16] Pol. 103.1
Policy Reference
[Open policy](#) 

[17] Pol. 113
Policy Reference
[Open policy](#) 

[18] Pol. 140
Policy Reference
[Open policy](#) 

[19] Pol. 140

[20] 20 U.S.C. 6312
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[21] Pol. 251
Policy Reference
[Open policy](#) 

[22] 42 U.S.C. 11432
uscode.house.gov
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[23] 35 P.S. 4601
palegis.us
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Legal Reference
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[24] 35 P.S. 4608
palegis.us
palegis.us
Legal Reference
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[25] **67 PA Code 212.101**
 pacodeandbulletin.gov
 pacodeandbulletin.gov
 Legal Reference [View source](#) 

[26] **Pol. 121**
 Policy Reference [Open policy](#) 

[27] **Pol. 209.1**
 Policy Reference [Open policy](#) 

[28] **Pol. 209.2**
 Policy Reference [Open policy](#) 

[29] **Pol. 210**
 Policy Reference [Open policy](#) 

[30] **Pol. 210.1**
 Policy Reference [Open policy](#) 

[31] **Pol. 113.4**
 Policy Reference [Open policy](#) 

[32] **Pol. 216**
 Policy Reference [Open policy](#) 

[33] **24 P.S. 1517**
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[34] **75 Pa. C.S.A. 4552**
 palegis.us
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[35] **Pol. 805**
 Policy Reference [Open policy](#) 

[36] **Pol. 805**

[49] **75 Pa. C.S.A. 102**
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[50] 24 P.S. 1361

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[57] 24 P.S. 1362

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[59] 22 PA Code 23.3

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[61] 20 U.S.C. 6312

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uscode.house.gov

Legal Reference

[63] 35 P.S. 4601**[64] 35 P.S. 4608**

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Legal Reference

[66] 22 PA Code 23.4

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Legal Reference

[67] 22 PA Code 23.1

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Legal Reference

[68] 24 P.S. 1517

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Legal Reference

Legal References**[2] 75 Pa. C.S.A. 102****[3] 24 P.S. 1361****[4] 24 P.S. 1362****[5] 24 P.S. 1726-A**

- [6] 22 Pa. Code 23.1
- [7] 22 Pa. Code 23.2
- [8] 22 Pa. Code 23.4
- [9] Pol. 610
- [10] Pol. 611
- [11] Pol. 818
- [12] 75 Pa. C.S.A. 3345.1
- [13] 67 Pa. Code 447.1
- [14] 22 Pa. Code 23.3
- [15] 24 P.S. 1374
- [16] Pol. 103
- [17] Pol. 103.1
- [18] Pol. 113
- [19] Pol. 140
- [20] Bell v. Wilksburg Sch. Dist., No. 23 WAP 2024, 2026 WL 152043 (Pa. Jan. 21, 2026)
- [21] 20 U.S.C. 6312
- [22] Pol. 251
- [23] 42 U.S.C. 11432
- [24] 35 P.S. 4601
- [25] 35 P.S. 4608
- [26] 67 Pa. Code 212.101
- [27] Pol. 121
- [28] Pol. 209.1
- [29] Pol. 209.2
- [30] Pol. 210
- [31] Pol. 210.1
- [32] Pol. 113.4
- [33] Pol. 216
- [34] 24 P.S. 1517
- [35] 75 Pa. C.S.A. 4552
- [36] Pol. 805
- [49] 75 Pa. C.S.A. 102
- [50] 24 P.S. 1361
- [57] 24 P.S. 1362
- [59] 22 Pa. Code 23.3
- [61] 20 U.S.C. 6312
- [63] 35 P.S. 4601
- [64] 35 P.S. 4608
- [66] 22 Pa. Code 23.4
- [67] 22 Pa. Code 23.1
- [68] 24 P.S. 1517

Bellefonte Area School District
Treasurer's Cash Report
as of August 31, 2026

9/8/2026

General Fund		Athletic Fund		Cafeteria Fund		Construction Fund	
Beg. Balance	\$ 19,211,196.34	Beg. Balance	\$ 1,517,060.05	Beg. Balance	\$ 43,689.95	Beg. Balance	\$ 7,169,112.64
+ Deposits	5,523,350.39	+ Deposits	5,639.03	+ Deposits	5,498.30	Deposits	45,141.67
+/- Transfers	0.00	+/- Transfers	0.00	+/- Transfers	0.00	Transfers	0.00
- Checks/Fees	1,507,177.98	- Checks/Fees	96,141.03	- Checks/Fees	2,201.29	Checks/Fees	0.00
- ACH/Wires	(2,575,431.30)	- ACH/Wires	0.00	- ACH/Wires	0.00	ACH/Wires	0.00
	\$ 20,651,937.45		\$ 1,426,558.05		\$ 46,986.96		\$ 7,214,254.31
CONSISTS OF:		CONSISTS OF:		CONSISTS OF:			
Reliance Bank	\$ 11,229,988.83	Reliance Bank	\$ 1,426,558.05	Reliance Bank	\$ 46,986.96	Reliance Bank 8613	\$ 664,591.03
PLGIT	79,570.69					Reliance Bank 7017	-
PLGIT Reserve	75,383.70					Reliance Bank 3324	-
PLGIT Prime	4,665,744.26					PLGIT Go Bond 2024	-
First National Bank	2,109,359.46					PLGIT Go Bond 2025	6,549,663.28
PSDLAF	151,917.05						
Arize Federal Credit Union	2,339,973.46						
	\$ 20,651,937.45		\$ 1,426,558.05		\$ 46,986.96		\$ 7,214,254.31
Bellefonte Area School District Total Cash Available		\$ 29,339,736.77					

Bellefonte Area School District
Booster Club Accounts as of August 31, 2026

Booster Clubs

Baseball	\$ 15,712.62
Boys Basketball	13,001.86
Cheerleading	19,468.10
Cross Country	13,156.79
Gymnastics	2,179.53
Lacrosse	14,725.72
Lacrosse (SGOC)	28,307.12
Lady Raider Basketball	9,695.43
Football Touchdown	42,153.18
Boys Soccer	3,244.89
Girls Soccer	12,245.66
Softball	27,790.00
Swimming & Diving	3,969.05
Track & Field	10,990.90
Volleyball	7,700.25
Wrestling	29,118.95
Total	<u><u>\$ 253,460.05</u></u>

* These accounts are not under the direct control of the District.

Date: 09/03/26
Time: 08:50:28

Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

Page: 1
BAR047c

Check Dates 08/01/26 - 08/31/26

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
806 TECHNOLOGIES, INC. (10389)			
00107304	10-2240-810-000-10-24-00	TITLE1CRATE-DISTRICT-RENEWAL CRATE FOR FEDERAL PROGRAMS	\$1,200.00
00107304	10-2240-810-000-10-25-00	TITLE1CRATE-DISTRICT-RENEWAL CRATE FOR FEDERAL PROGRAMS	\$1,200.00
Check Total			\$2,400.00
Vendor Total			\$2,400.00
WILLIAM H. TONER, JR. (10244) ABEL SIGNS			
00107207	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$78.65
00107207	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehidesPG	\$48.40
00107207	10-2611-433-000-10-25-00	PhysicalPlant-Repairs&MaintVehidesNewEE	\$133.10
00107207	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$145.20
00107207	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehidesHS	\$199.65
Check Total			\$605.00
Vendor Total			\$605.00
ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL (1078)			
00107252	10-1241-562-000-30-80-02	LearnSupport-TuitionCharterHS-Cyber	\$9,050.95
ACME ELECTRIC MOTOR INC. (10251)			
00107271	10-1350-610-000-20-00-00	Dremel Corded Rotary Tool	\$199.98
AFFORDABLE COMPUTER PRODUCTS, INC. (1121)			
00107272	10-2380-610-000-10-25-00	LABSONIC PERSONAL STEREO FOLDING HEADPHONES WITH BAG	\$2,171.56
AGC EDUCATION INC. (1123) AGC EDUCATION, INC.			
00107273	10-1110-610-000-10-25-18	See Attached Quote Poster Printer Ink	\$858.48
00107273	10-2380-610-000-20-00-00	Quote # 110152	\$251.86
Check Total			\$1,110.34
Vendor Total			\$1,110.34
ALLIED MECHANICAL & ELECTRICAL INC. (9736)			
00107146	10-2611-431-000-10-21-00	PhysicalPlant-Repairs&MaintEE	\$1,803.88
00107146	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG	\$40.00
00107146	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG	\$1,059.63
00107146	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$7,165.13
00107146	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$1,891.03
00107146	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$265.00
00107146	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$655.00
Check Total			\$12,879.67
Vendor Total			\$12,879.67

Date: 09/03/26

Time: 08:50:28

Check Dates 08/01/26 - 08/31/26

Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

Page: 2

BAR047c

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
AMERICHEM INTERNATIONAL, INC. (1308)			
00107159	10-2611-432-000-10-24-00	PhysicalPlant-Repairs&MaintEquipPG	\$3,008.92
00107159	10-2611-432-000-20-50-00	PhysicalPlant-Repairs&MaintEquipMS	\$64.79
Check Total			\$3,073.71
Vendor Total			\$3,073.71
ANDRE& SON INC (10584)			
00107160	10-2611-610-000-30-80-82	PhysicalPlant-SuppliesAthleticsHS	\$47.89
APR SUPPLY CO (1446)			
00107161	10-2611-610-000-10-24-58	PhysicalPlant-SuppliesPGPlumbing	\$55.33
00107161	10-2611-610-000-20-50-58	PhysicalPlant-SuppliesMSPlumbing	\$32.27
Check Total			\$87.60
Vendor Total			\$87.60
B&H PHOTO-VIDEO (1540)			
00107245	10-1110-760-000-30-80-31	RegEd-EquipmentReplaceHSTVVideo	\$93.26
BARE BOOKS (1604)			
00107274	10-1241-610-000-10-23-00	PORTRAIT BARE BOOK PLUS LINED SET	\$48.00
BARNES & NOBLE BOOKSELLERS, INC. (1608)			
00107246	10-1190-610-411-10-24-00	TitleA-SuppliesPG	\$338.32
00107275	10-1110-610-000-20-00-05	Quote #1823175	\$127.65
Vendor Total			\$465.97
MICHAEL BAUGHMAN (9831)			
88882253	10-2380-610-000-10-25-00	PrincipalOff-SuppliesNewBE	\$111.40
88882254	10-2380-580-100-10-25-00	PrincipalOff-TravelConfNewBE	\$246.50
Vendor Total			\$357.90
BEARD LEGAL GROUP, P.C. (1639)			
00107208	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$210.00
00107208	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$1,680.00
00107208	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$175.00
00107208	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$1,015.00
00107208	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$140.00
00107208	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$4,436.00
00107208	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$313.50
Check Total			\$7,969.50
Vendor Total			\$7,969.50

Date: 09/03/26
Time: 08:50:28

Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

Page: 3
BAR047c

Check Dates 08/01/26 - 08/31/26

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
BELLEFONTE BOROUGH (1656)			
00107243	10-3300-591-000-00-00-00	CommunityServices-LocalServices	\$459.10
00107247	10-2611-431-000-00-05-00	PhysicalPlant-Repairs&MaintGovernorsParkBaseball	\$865.84
00107247	10-2660-350-000-20-50-00	SecurityServices-Security/SafetyServicesMS	\$22,509.00
00107247	10-2660-350-000-30-80-00	SecurityServices-Security/SafetyServicesHS	\$29,837.51
Check Total			\$53,212.35
Vendor Total			\$53,671.45
BELLEFONTE BUILDING SUPPLY LLC (9874)			
00107253	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS	\$131.30
00107253	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	\$75.94
00107253	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	\$20.97
00107253	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$123.45
00107253	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$173.91
00107253	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGGeneral	\$20.99
00107253	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGGeneral	\$30.99
00107253	10-2611-610-000-20-50-55	PhysicalPlant-SuppliesMSHardware	\$17.65
00107253	10-2611-610-000-20-50-58	PhysicalPlant-SuppliesMSPlumbing	\$24.56
00107253	10-2611-610-000-30-80-52	PhysicalPlant-SuppliesHSElectrical	\$82.89
00107253	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$63.54
00107253	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$13.48
00107253	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$35.98
00107253	10-2611-610-000-30-80-58	PhysicalPlant-SuppliesHSPlumbing	\$8.58
00107253	10-2611-610-000-30-80-58	PhysicalPlant-SuppliesHSPlumbing	\$-6.60
00107253	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral	\$7.98
00107253	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral	\$22.99
00107253	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral	\$26.99
Check Total			\$875.59
Vendor Total			\$875.59
BELLEFONTE EDUCATION ASSOCIATION (1664)			
88882234	10-0475-013-000-00-00-00	EMPLOYEE - PSEA Dues	\$9,748.95
88882235	10-0475-013-000-00-00-00	EMPLOYEE - PSEA Dues	\$9,761.15
88882270	10-0475-013-000-00-00-00	EMPLOYEE - PSEA Dues	\$9,761.15
88882271	10-0475-013-000-00-00-00	EMPLOYEE - PSEA Dues	\$9,761.15
88882272	10-0475-013-000-00-00-00	EMPLOYEE - PSEA Dues	\$9,761.15
Vendor Total			\$48,793.55
BELLEFONTE EDUCATIONAL SUPPORT STAFF (1666)			
88882232	10-0475-014-000-00-00-00	EMPLOYEE - ESPA Dues	\$490.29

Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

Check Dates 08/01/26 - 08/31/26

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
BELLEFONTE EDUCATIONAL SUPPORT STAFF (1666)			
88882233	10-0475-014-000-00-00-00	EMPLOYEE - ESPA Dues	\$477.36
88882267	10-0475-014-000-00-00-00	EMPLOYEE - ESPA Dues	\$477.36
88882268	10-0475-014-000-00-00-00	EMPLOYEE - ESPA Dues	\$477.36
88882269	10-0475-014-000-00-00-00	EMPLOYEE - ESPA Dues	\$477.36
Vendor Total			\$2,399.73
BLICK ART MATERIALS LLC (1803)			
00107276	10-1110-610-000-10-24-02	RICHESON FLUORESCENT MINI CAKES W/TRAY, SET OF 6	\$258.75
00107276	10-1110-610-000-10-24-02	RegEd-SuppliesPGArt	\$317.96
00107276	10-1110-610-000-20-00-02	Quote # QRS8ZM	\$702.51
00107276	10-1110-611-000-10-23-02	Blick Sulphite 80 lb Drawing Papers - 12" x 18", White,	\$41.73
00107276	10-1110-611-000-10-23-02	ROYAL & LANGNICKET BIG KIDS CHOICE PAINT BRUSH SHADER, SIZE	\$791.82
00107276	10-1110-611-000-10-24-02	Handy Art Empty Marker Bottle Pack - 2 oz, Pkg of 12	\$170.67
00107276	10-1110-611-000-10-25-02	Amaco Teacher Palette Blue Green	\$371.03
00107276	10-1110-611-000-20-50-02	Posca Paint Marker - White, Fine, Bullet Tip, 0.9mm-1.3mm	\$142.93
00107276	10-1110-611-000-30-80-02	Blickrylic Student Acrylics - Blockout White, Half Gallon	\$1,794.35
00107276	10-1110-611-000-30-80-02	Blickrylic Student Acrylics - Blockout White, Half Gallon	\$28.89
00107276	10-1110-611-000-30-80-02	Blickrylic Student Acrylics - Blockout White, Half Gallon	\$-28.89
00107276	10-1110-611-000-30-80-02	PRISMACOLOR COLORED PENCILS-NEON PINK	\$1,296.92
00107276	10-1340-611-000-30-80-00	Sharpie Metallic Fine Point Marker-Silver, pack of 2	\$17.61
Check Total			\$5,906.28
00107326	10-1110-611-000-30-80-02	PRISMACOLOR COLORED PENCILS-NEON PINK	\$55.98
Vendor Total			\$5,962.26
KEITH BOREMAN (5025)			
88882252	10-2611-580-000-10-24-00	PhysicalPlant-TravelPG	\$6.52
88882252	10-2611-580-000-30-80-00	PhysicalPlant-TravelHS	\$6.53
Check Total			\$13.05
Vendor Total			\$13.05
BOUNCYBAND LLC (9380)			
00107277	10-1110-610-000-20-00-11	Authentic Replacement Tension Band for School Desks 20"-28"	\$109.89
JESSICA BRADLEY (4611)			
00107209	10-2330-340-000-10-22-00	TaxCollection-TechnicalServices(BN)	\$27.00
BMI NEWCO INC (9789) BRANCHING MINDS			
00107210	10-1110-330-222-10-23-00	RegEd-OtherProfessionalServicesReadyToLearnMW	\$266.67

Date: 09/03/26
Time: 08:50:29

Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

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BAR047c

Check Dates 08/01/26 - 08/31/26

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
BMI NEWCO INC (9789) BRANCHING MINDS			
00107210	10-1110-330-222-10-24-00	RegEd-OtherProfessionalServicesReadyToLearnPG	\$266.66
00107210	10-1110-330-222-10-25-00	RegEd-OtherProfessionalServicesReadyToLearnBE	\$266.67
Check Total			\$800.00
Vendor Total			\$800.00
BRIGHT SPEED (9468)			
00107211	10-2840-530-000-00-01-00	ComputerServices-Communications	\$280.10
BROOKAIRE COMPANY LLC (10033)			
00107162	10-2611-610-000-00-01-56	14X20X1 PLEATED MERV 10 FILTER	\$229.08
00107162	10-2611-610-000-10-23-56	16X20X2 PLEATED MERV 13 FILTER	\$546.72
00107162	10-2611-610-000-10-24-56	18X24X2 PLEATED MERV 10 FILTER	\$1,994.70
00107162	10-2611-610-000-10-25-56	24X24X2 PLEATED MERV FILTER	\$4,009.17
00107162	10-2611-610-000-20-50-56	9X22X1 PLEATED MERV 10 FILTER	\$1,306.35
00107162	10-2611-610-000-30-80-56	10X16X1 MERV 10 PLEATED AIR FILTER	\$5,557.38
Check Total			\$13,643.40
Vendor Total			\$13,643.40
ROBERT E. BUMBARGER II (2007) BUMBARGER REPAIR GARAGE			
00107163	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$50.00
00107163	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehidesPG	\$50.00
00107163	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$83.90
00107163	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehidesHS	\$202.98
Check Total			\$386.88
Vendor Total			\$386.88
CAPITAL AREA INTERMEDIATE UNIT (2086)			
00107147	10-1241-561-000-20-50-00	LearnSupport-TuitionOtherLEAsMS	\$1,599.48
CAPITAL BLUE CROSS (2087)			
99980694	10-0475-016-000-00-00-00	EMPLOYEE - FSA-Sec 125 - 08/28/26	\$5,549.11
99980731	10-0475-016-000-00-00-00	EMPLOYEE - FSA-Sec 125 - 08/14/26	\$5,549.11
Vendor Total			\$11,098.22
CARNEGIE EQUIPMENT, INC. (2119)			
00107164	10-2611-750-000-30-80-00	PhysicalPlant-EquipmnetNewHS	\$6,623.00
CAROLINA BIOLOGICAL SUPPLY CO. (2146)			
00107295	10-1110-611-000-10-23-13	Clay, Red, 8 lb Bucket	\$131.72
00107295	10-1110-611-000-10-24-13	Potting Mix 2-L Bag	\$13.44
00107295	10-1110-611-000-10-24-13	RegEd-SuppliesBidPGScience	\$818.87

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Check	Account Number	Description	Check Amount
CAROLINA BIOLOGICAL SUPPLY CO. (2146)			
00107295	10-1110-611-000-10-25-13	cardboard tubes	\$581.89
00107295	10-1110-611-000-30-80-13	Hydrogen Peroxide 3% 473 mL	\$202.82
00107295	10-1110-611-000-30-80-13	Hydrogen Peroxide 3% 473 mL	\$120.60
Check Total			\$1,869.34
Vendor Total			\$1,869.34
STEPHEN CARUSO (8068)			
88882266	10-2380-580-100-30-80-00	PrincipalOff-TravelConfHS	\$349.80
CDW LLC (2193)			
00107148	10-2840-610-000-00-00-00	ComputerServices-Supplies	\$-587.00
00107148	10-2840-610-000-00-00-00	ComputerServices-Supplies PO 26000349	\$1,850.00
Check Total			\$1,263.00
Vendor Total			\$1,263.00
CENTRAL COUNTIES YOUTH CENTER (2211)			
00107149	10-1190-330-414-30-80-00	TitleID-OtherProfessionalServicesHS	\$1,365.00
00107149	10-1190-610-414-30-80-00	TitleID-SuppliesHS	\$3,691.84
Check Total			\$5,056.84
00107153	10-1190-330-414-30-00-00	TitleID-OtherProfessionalServicesHS	\$3,605.00
00107153	10-1190-610-414-30-00-00	TitleID-SuppliesHS	\$2,826.94
Check Total			\$6,431.94
Vendor Total			\$11,488.78
CENTRAL INTERMEDIATE UNIT #10 (2217)			
00107150	10-2260-580-000-10-24-03	CurDevelopment-TravelCoachesPG	\$50.00
00107150	10-2260-580-100-10-21-00	CurDevelopment-TravelConfEE	\$60.00
00107150	10-2260-580-100-10-22-00	CurDevelopment-TravelConfBN	\$60.00
00107150	10-2260-580-100-10-23-00	CurDevelopment-TravelConfMW	\$50.00
Check Total			\$220.00
Vendor Total			\$220.00
CENTRE COMMUNICATIONS, INC (2244)			
00107327	10-2660-610-000-20-50-00	SecurityServices-SuppliesMS	\$42.00
CENTRE COUNTY RECYCLING & REFUSE AUTH (2265)			
00107165	10-2611-411-000-10-22-00	PhysicalPlant-DisposalServicesBN	\$14.85
CENTRE LEARNING COMMUNITY (2277)			
00107251	10-1241-562-000-20-50-01	LearnSupport-TuitionCharterMS-B&M	\$1,151.90
00107254	10-1110-562-000-10-23-01	RegEd-TuitionCharterMW-B&M	\$2,628.76

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CENTRE LEARNING COMMUNITY (2277)			
00107254	10-1110-562-000-10-23-01	RegEd-TuitionCharterMW-B&M	\$2,628.76
00107254	10-1110-562-000-10-24-01	RegEd-TuitionCharterPG-B&M	\$3,943.04
00107254	10-1110-562-000-10-25-01	RegEd-TuitionCharterNewBE-B&M	\$1,314.38
00107254	10-1110-562-000-10-25-01	RegEd-TuitionCharterNewBE-B&M	\$5,257.52
00107254	10-1110-562-000-20-50-01	RegEd-TuitionCharterMS-B&M	\$7,886.28
00107254	10-1110-562-000-20-50-01	RegEd-TuitionCharterMS-B&M	\$15,772.56
Check Total			\$39,431.30
Vendor Total			\$40,583.20
KIP LILED AHL (5188) CHAMPION TROPHIES			
00107166	10-2611-610-000-00-01-54	PhysicalPlant-SuppliesAdminGeneral	\$22.00
00107166	10-2611-610-000-00-01-54	PhysicalPlant-SuppliesAdminGeneral	\$42.00
00107166	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	\$22.00
Check Total			\$86.00
Vendor Total			\$86.00
CHESTER COUNTY INTERMEDIATE UNIT (2359)			
00107154	10-1241-561-000-20-50-00	LearnSupport-TuitionOtherLEAsMS	\$117.86
00107154	10-1241-561-000-30-80-00	LearnSupport-TuitionOtherLEAsHS	\$39.29
Check Total			\$157.15
Vendor Total			\$157.15
CHINA SPROUT, INC. (2370)			
00107278	10-1110-610-000-20-00-06	Quote # 3292	\$49.35
CINTAS CORP (2475)			
00107167	10-2611-415-000-10-23-00	07/01/26 CINTAS	\$170.93
00107167	10-2611-415-000-10-23-00	07/08/26 CINTAS	\$170.93
00107167	10-2611-415-000-10-23-00	07/15/26 CINTAS	\$170.93
00107167	10-2611-415-000-10-23-00	07/22/26 CINTAS	\$170.93
00107167	10-2611-415-000-10-23-00	07/29/26 CINTAS	\$170.93
00107167	10-2611-415-000-10-24-00	07/07/26 CINTAS	\$93.00
00107167	10-2611-415-000-10-24-00	07/14/26 CINTAS	\$93.00
00107167	10-2611-415-000-10-24-00	07/21/26 CINTAS	\$93.00
00107167	10-2611-415-000-10-24-00	07/28/26 CINTAS	\$93.00
00107167	10-2611-415-000-10-25-00	07/02/26 CINTAS	\$98.48
00107167	10-2611-415-000-10-25-00	07/06/26 CINTAS	\$296.56
00107167	10-2611-415-000-10-25-00	07/09/26 CINTAS	\$98.48
00107167	10-2611-415-000-10-25-00	07/13/26 CINTAS	\$296.56
00107167	10-2611-415-000-10-25-00	07/16/26 CINTAS	\$98.48
00107167	10-2611-415-000-10-25-00	07/20/26 CINTAS	\$296.56
00107167	10-2611-415-000-10-25-00	07/23/26 CINTAS	\$98.48

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CINTAS CORP (2475)			
00107167	10-2611-415-000-10-25-00	07/27/26 CINTAS	\$296.56
00107167	10-2611-415-000-10-25-00	07/30/26 CINTAS	\$98.48
00107167	10-2611-415-000-20-50-00	07/06/26 CINTAS	\$418.63
00107167	10-2611-415-000-20-50-00	07/13/26 CINTAS	\$418.63
00107167	10-2611-415-000-20-50-00	07/20/26 CINTAS	\$418.63
00107167	10-2611-415-000-20-50-00	07/27/26 CINTAS	\$418.63
00107167	10-2611-415-000-30-80-00	07/06/26 CINTAS	\$826.44
00107167	10-2611-415-000-30-80-00	07/13/26 CINTAS	\$826.44
00107167	10-2611-415-000-30-80-00	07/20/26 CINTAS	\$826.44
00107167	10-2611-415-000-30-80-00	07/27/26 CINTAS	\$845.33
Check Total			\$7,904.46
Vendor Total			\$7,904.46
CLEARFIELD WHOLESALE PAPER CO. (2525)			
00107168	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral	\$671.41
00107168	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGGeneral	\$51.49
00107168	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGGeneral	\$51.49
00107168	10-2611-750-000-30-80-00	PhysicalPlant-EquipmentNewHS	\$1,500.00
Check Total			\$2,274.39
Vendor Total			\$2,274.39
CM REGENT, LLC (2541)			
00107305	10-0475-213-000-00-00-00	LifeInsurancePayable	\$5,163.47
00107305	10-0475-214-000-00-00-00	LTDInsurancePayable	\$1,873.60
Check Total			\$7,037.07
Vendor Total			\$7,037.07
COLLEGIATE PRIDE, INC. (2583)			
00107323	10-2660-610-000-10-25-00	SecurityServices-SuppliesNewBE	\$291.04
00107328	10-2360-580-000-10-25-00	SuperintendentOff-TravelNewBE	\$94.00
00107328	10-2360-610-000-10-23-00	SuperintendentOff-SuppliesMW	\$55.54
00107328	10-2360-610-000-10-24-00	SuperintendentOff-SuppliesPG	\$34.18
00107328	10-2360-610-000-20-50-00	SuperintendentOff-SuppliesMS	\$102.54
00107328	10-2360-610-000-30-80-00	SuperintendentOff-SuppliesHS	\$140.99
Check Total			\$427.25
Vendor Total			\$718.29
COLUMBIA GAS OF PA, INC. (2593)			
00107169	10-2611-621-000-00-02-00	PhysicalPlant-NaturalGasRental	\$42.31
00107169	10-2611-621-000-10-25-00	PhysicalPlant-NaturalGasNewBE	\$4,677.90
Check Total			\$4,720.21
Vendor Total			\$4,720.21

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COMCAST HOLDINGS CORPORATION (2599)			
00107255	10-2840-530-000-00-01-00	ComputerServices-Communications	\$6,895.12
COMMONWEALTH CHARTER ACADEMY (2610)			
00107145	10-1110-562-000-30-80-02	RegEd-TuitionCharterHS-Cyber	\$14,366.59
COMPUTERSHARE CORPORATE TRUST SERVICES (2626) COMPUTERSHARE TRUST COMPANY, N.A.			
00107212	10-5100-810-000-00-00-00	DebtService-Dues&Fees	\$500.00
CONSTRUCTION TOOL SERVICES, INC (2647)			
00107170	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$83.19
COOPER ELECTRIC CO INC (2656)			
00107171	10-2611-610-000-10-23-52	PhysicalPlant-SuppliesMWElectrical	\$508.41
00107171	10-2611-610-000-10-23-52	PhysicalPlant-SuppliesMWElectrical	\$232.83
00107171	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral	\$27.82
00107171	10-2611-610-000-10-24-52	PhysicalPlant-SuppliesPGElectrical	\$143.28
00107171	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	\$17.12
00107171	10-2611-610-000-10-25-52	PhysicalPlant-SuppliesNewBEElectrical	\$394.02
00107171	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$47.07
00107171	10-2611-610-000-20-50-52	PhysicalPlant-SuppliesMSElectrical	\$429.84
00107171	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGGeneral	\$51.35
00107171	10-2611-610-000-30-80-52	PhysicalPlant-SuppliesHSElectrical	\$196.43
00107171	10-2611-610-000-30-80-52	PhysicalPlant-SuppliesHSElectrical	\$905.85
00107171	10-2611-610-000-30-80-52	PhysicalPlant-SuppliesHSElectrical	\$591.03
00107171	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$70.61
00107171	10-2611-610-000-30-80-82	PhysicalPlant-SuppliesAthleticsHS	\$13.27
00107171	10-2611-610-000-30-80-82	PhysicalPlant-SuppliesAthleticsHS	\$1.57
Check Total			\$3,630.50
Vendor Total			\$3,630.50
CENTRAL PENNSYLVANIA INSTITUTE (2232)			
00107306	10-1390-564-000-30-80-00	VocEd-TuitionCPIHS	\$182,726.33
ROBERT L. CROSS (7435)			
00107172	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$51.35
00107172	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehidesPG	\$31.60
00107172	10-2611-433-000-10-25-00	PhysicalPlant-Repairs&MaintVehidesNewBE	\$86.90
00107172	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$94.80
00107172	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehidesHS	\$130.35
Check Total			\$395.00
Vendor Total			\$395.00

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SUSQUEHANNA WATER CONDITIONING CO. (8210) CULLIGAN OF BELLEFONTE			
00107173	10-2380-610-000-10-25-00	PrincipalOff-SuppliesNewBE	\$81.75
00107173	10-2611-610-000-10-21-58	PhysicalPlant-SuppliesBEPlumbing	\$1.00
00107173	10-2611-610-000-10-25-58	PhysicalPlant-SuppliesNewBEPlumbing	\$1,063.00
00107173	10-2611-610-000-20-50-58	PhysicalPlant-SuppliesMSPlumbing	\$144.00
00107173	10-2611-610-000-30-80-58	PhysicalPlant-SuppliesHSPumbing	\$77.00
Check Total			\$1,366.75
Vendor Total			\$1,366.75
D & D TRANSPORTATION INC. (2789)			
00107151	10-2719-513-121-00-00-00	Transportation-ContractedCarriersSpecializedVan	\$1,576.90
00107174	10-2719-513-121-10-25-00	Transportation-ContractedCarriersSpecializedVanNewBE	\$1,419.21
00107244	10-2719-513-121-00-00-00	Transportation-ContractedCarriersSpecializedVan	\$3,688.28
00107244	10-2719-513-121-10-25-00	Transportation-ContractedCarriersSpecializedVanNewBE	\$15,194.25
Check Total			\$18,882.53
Vendor Total			\$21,878.64
ALLISON D'AMBROSIA (1215)			
88882251	10-2271-240-000-20-50-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementMS	\$1,458.60
DECKER EQUIPMENT INC. (2997)			
00107175	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$246.49
DEERE & COMPANY (3000)			
00107248	10-2611-750-000-00-00-71	PhysicalPlant-EquipmentNewGrounds	\$23,039.18
DOCEO OFFICE SOLUTIONS LLC (9398)			
00107213	10-2380-550-000-10-23-00	PrincipalOff-PrintingMW	\$1,504.91
00107213	10-2380-550-000-10-24-00	PrincipalOff-PrintingPG	\$709.03
00107213	10-2380-550-000-10-25-00	PrincipalOff-PrintingNewBE	\$491.19
00107213	10-2380-550-000-10-25-00	PrincipalOff-PrintingNewBE	\$971.85
00107213	10-2380-550-000-20-50-00	PrincipalOff-PrintingMS	\$1,596.90
00107213	10-2380-550-000-30-80-00	PrincipalOff-PrintingHS	\$1,485.69
00107213	10-2380-550-000-30-80-00	PrincipalOff-PrintingHS	\$1,278.09
00107213	10-2511-550-000-00-00-00	BusinessOffice-Printing	\$136.71
Check Total			\$8,174.37
Vendor Total			\$8,174.37
ERIC ARMIN INC. (3463)			
00107279	10-1110-610-000-10-23-18	PRIMARY WRITING JOURNALS - GRADE K-1 (10 PACK)	\$89.70

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EASTERN ALLIANCE INSURANCE GROUP (3274)			
00107324	10-0474-000-000-00-00-00	PR-Worker's Compensation Employer	\$5,417.00
JOSEPH ECKENROTH (9479)			
88882265	10-2380-580-100-20-50-00	Principal Off-Travel Conf MS	\$758.90
EDUSPIRE, LLC (3333)			
00107214	10-2271-240-000-30-80-00	Staff Dev (Certified Staff Only) - Tuition Reimbursement HS	\$1,458.60
00107214	10-2271-240-000-30-80-00	Staff Dev (Certified Staff Only) - Tuition Reimbursement HS	\$1,458.60
Check Total			\$2,917.20
00107256	10-2271-240-000-30-80-00	Staff Dev (Certified Staff Only) - Tuition Reimbursement HS	\$1,458.60
00107307	10-2271-240-000-10-25-00	Staff Dev (Certified Staff Only) - Tuition Reimbursement New BE	\$1,458.60
00107307	10-2271-240-000-30-80-00	Staff Dev (Certified Staff Only) - Tuition Reimbursement HS	\$1,458.60
Check Total			\$2,917.20
Vendor Total			\$7,293.00
EFTPS (3351)			
99980678	10-0475-012-000-00-00-00	EMPLOYER - Social Security - 08/28/26	\$51,249.69
99980679	10-0475-012-000-00-00-00	EMPLOYEE - Social Security - 08/28/26	\$51,249.69
99980684	10-0475-012-000-00-00-00	EMPLOYER - Medicare - 08/28/26	\$11,985.87
99980685	10-0475-012-000-00-00-00	EMPLOYEE - Medicare - 08/28/26	\$11,985.87
99980686	10-0475-010-000-00-00-00	EMPLOYEE - Federal Income Tax - 08/28/26	\$62,007.57
99980715	10-0475-012-000-00-00-00	EMPLOYER - Social Security - 08/14/26	\$51,379.92
99980716	10-0475-012-000-00-00-00	EMPLOYEE - Social Security - 08/14/26	\$51,379.92
99980721	10-0475-012-000-00-00-00	EMPLOYER - Medicare - 08/14/26	\$12,016.31
99980722	10-0475-012-000-00-00-00	EMPLOYEE - Medicare - 08/14/26	\$12,016.31
99980723	10-0475-010-000-00-00-00	EMPLOYEE - Federal Income Tax - 08/14/26	\$62,642.25
Vendor Total			\$377,913.40
RENTOKIL NORTH AMERICA, INC. (4323) JC EHRlich			
00107181	10-2611-431-000-00-01-00	Physical Plant - Repairs & Maint Admin	\$123.48
00107181	10-2611-431-000-00-02-00	Physical Plant - Repairs & Maint Rental	\$105.59
00107181	10-2611-431-000-10-21-00	Physical Plant - Repairs & Maint EE	\$238.87
00107181	10-2611-431-000-10-21-00	Physical Plant - Repairs & Maint EE	\$93.23
00107181	10-2611-431-000-10-22-00	Physical Plant - Repairs & Maint BN	\$54.61
00107181	10-2611-431-000-10-22-00	Physical Plant - Repairs & Maint BN	\$130.95
00107181	10-2611-431-000-10-22-00	Physical Plant - Repairs & Maint BN	\$130.95
00107181	10-2611-431-000-10-22-00	Physical Plant - Repairs & Maint BN	\$54.61

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RENTOKIL NORTH AMERICA, INC. (4323) JC EHRlich			
00107181	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	\$93.50
00107181	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	\$227.03
00107181	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	\$227.03
00107181	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG	\$98.92
00107181	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG	\$207.34
00107181	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG	\$207.34
00107181	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG	\$98.92
00107181	10-2611-431-000-10-25-00	PhysicalPlant-Repairs&MaintNewBE	\$226.27
00107181	10-2611-431-000-10-25-00	PhysicalPlant-Repairs&MaintNewBE	\$55.00
00107181	10-2611-431-000-10-25-00	PhysicalPlant-Repairs&MaintNewBE	\$259.70
00107181	10-2611-431-000-10-25-00	PhysicalPlant-SuppliesNewBEGeneral	\$317.93
00107181	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS	\$226.27
00107181	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS	\$93.50
00107181	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS	\$276.45
00107181	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintNewBE	\$248.86
00107181	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$93.50
00107181	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$317.93
00107181	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$314.68
00107181	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$285.72
00107181	10-2611-750-000-10-23-00	PhysicalPlant-EquipmentNewMW	\$93.50
Check Total			\$4,901.68
Vendor Total			\$4,901.68
ETTER LAW FIRM, LLC (3521)			
00107215	10-2350-330-000-10-00-00	LegalServices-OtherProfessionalServicesEle	\$3,344.00
EVERWAY HOLDCO, LLC (982)			
00107257	10-1241-340-000-10-25-00	News2you subscriptions	\$278.18
00107257	10-1241-340-000-20-50-00	News2you subscriptions	\$286.61
00107257	10-1241-340-000-30-80-00	News2you subscriptions	\$278.18
Check Total			\$842.97
Vendor Total			\$842.97
FISHER AUTO PARTS, INC. (3619)			
00107176	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$61.94
00107176	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$85.25
00107176	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$-31.93
00107176	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehidesPG	\$55.29
00107176	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehidesPG	\$56.23
00107176	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehidesPG	\$36.00
00107176	10-2611-433-000-10-25-00	PhysicalPlant-Repairs&MaintVehidesNewBE	\$16.48
00107176	10-2611-433-000-10-25-00	PhysicalPlant-Repairs&MaintVehidesNewBE	\$149.76

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Check	Account Number	Description	Check Amount
FISHER AUTO PARTS, INC. (3619)			
00107176	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$204.62
00107176	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehidesHS	\$314.73
Check Total			\$948.37
Vendor Total			\$948.37
FLINN SCIENTIFIC INC. (3627)			
00107280	10-1110-610-000-20-00-13	Quote # 337400	\$428.24
00107280	10-1110-610-000-20-00-13	Quote # 337400	\$74.94
Check Total			\$503.18
Vendor Total			\$503.18
ERIC FUNK (3468)			
88882264	10-2840-580-000-10-23-00	ComputerServices-TravelMW	\$68.15
KATHY FYE (9365)			
00107216	10-2330-340-000-10-23-00	TaxCollection-TechnicalServices(MT WT)	\$27.00
SOMMER GARMAN (7929)			
88882263	10-2380-580-100-10-24-00	PrincipalOff-TravelConfPG	\$258.10
GILLILAND LANDSCAPE (10005)			
00107177	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	\$2,155.20
THE PROPHET CORPORATION (8455) GOPHER			
00107296	10-1110-610-000-10-24-08	OLLIE THE OCTOPUS PARACHUTE ACTIVITY SET	\$289.00
00107296	10-1110-610-000-20-00-08	Quote # QT262482	\$797.40
00107296	10-1110-610-000-20-00-08	Quote # QT262482	\$702.80
00107296	10-1110-640-000-20-00-08	Quote # QT262482	\$97.20
Check Total			\$1,886.40
Vendor Total			\$1,886.40
W. W. GRAINGER INC. (8961)			
00107178	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	\$32.91
00107178	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGGeneral	\$716.06
Check Total			\$748.97
Vendor Total			\$748.97
GREAT MINDS, PBC (10239)			
00107308	10-0421-123-000-00-00-00	AccountsPayable-Other GREAT MINDS 24/25 PO584	\$3,900.00
00107308	10-1110-610-222-20-50-03	SEE ATTACHED QUOTE FOR DETAIL	\$13,727.26
Check Total			\$17,627.26
Vendor Total			\$17,627.26

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Check	Account Number	Description	Check Amount
GROVE PRINTING INC. (3946)			
00107217	10-1110-610-000-10-23-18	RegEd-SuppliesMWGeneral	\$105.00
00107258	10-1110-610-000-10-25-18	RegEd-SuppliesNewBEGeneral	\$94.00
00107258	10-2120-610-000-20-50-00	Guidance-SuppliesMS	\$15.00
00107258	10-2120-610-000-20-50-00	Guidance-SuppliesMS	\$15.00
Check Total			\$124.00
Vendor Total			\$229.00
GROWMARK INC (3948)			
00107179	10-2611-610-000-00-00-71	PhysicalPlant-SuppliesGrounds	\$80.14
GUARDIAN PROTECTION SERVICES, INC. (10273)			
00107180	10-2611-350-000-01-00-00	PhysicalPlant-Security/SafetyServicesAdmin	\$697.23
00107180	10-2611-350-000-02-00-00	PhysicalPlant-Security/SafetyServicesRental	\$243.54
00107180	10-2611-350-000-10-21-00	PhysicalPlant-Security/SafetyServicesBE	\$349.53
00107180	10-2611-350-000-10-22-00	PhysicalPlant-Security/SafetyServicesBN	\$746.61
00107180	10-2611-350-000-10-23-00	PhysicalPlant-Security/SafetyServicesMW	\$733.47
00107180	10-2611-350-000-10-24-00	PhysicalPlant-Security/SafetyServicesPG	\$926.55
00107180	10-2611-350-000-20-50-00	PhysicalPlant-Security/SafetyServicesMS	\$1,875.33
00107180	10-2611-350-000-30-80-00	PhysicalPlant-Security/SafetyServicesHS	\$2,885.28
Check Total			\$8,457.54
Vendor Total			\$8,457.54
THE HARTMAN GROUP, INC. (8416)			
00107218	10-2611-528-000-10-23-00	PhysicalPlant-UmbrellaLiabilityInsMW	\$3,265.08
00107218	10-2611-528-000-10-24-00	PhysicalPlant-UmbrellaLiabilityInsPG	\$2,009.28
00107218	10-2611-528-000-10-25-00	PhysicalPlant-UmbrellaLiabilityInsNewBE	\$5,525.52
00107218	10-2611-528-000-20-50-00	PhysicalPlant-UmbrellaLiabilityInsMS	\$6,027.84
00107218	10-2611-528-000-30-80-00	PhysicalPlant-UmbrellaLiabilityInsHS	\$8,288.28
Check Total			\$25,116.00
Vendor Total			\$25,116.00
BILLIE JO HEVERLY (1779)			
88882250	10-2271-240-000-20-50-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementMS	\$2,840.70
ALICE HINTON (1184)			
00107219	10-2330-340-000-10-24-00	TaxCollection-TechnicalServices(ST)	\$117.00
REXEL USA INC. (4133) REXEL USA INC DBA THE HITE COMPANY			
00107195	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral	\$33.42
00107195	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$40.44
00107195	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$40.44

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REXEL USA INC. (4133) REXEL USA INC DBA THE HITE COMPANY			
00107195	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$11.24
00107195	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$23.78
Check Total			\$149.32
Vendor Total			\$149.32
HOME DEPOT (4158) HOME DEPOT CREDIT SERVICES			
00107259	10-2611-610-000-20-50-58	PhysicalPlant-SuppliesMSPlumbing	\$254.72
00107259	10-2611-610-000-30-80-51	PhysicalPlant-SuppliesHSCarpentry	\$280.93
00107259	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$97.75
00107259	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$70.87
Check Total			\$704.27
Vendor Total			\$704.27
HMH EDUCATION COMPANY (4176)			
00107297	10-1241-640-000-30-80-00	9780358739494 Read 180 Stage B ReaL Book Workshop 4 Student	\$278.40
ERIC HULING (10399)			
88882249	10-2271-240-000-10-23-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementMW	\$242.25
IMAGINE LEARNING LLC (9279)			
00107298	10-2260-640-000-10-23-00	See Attached Quote #Q-232823	\$118,619.20
00107298	10-2260-640-000-10-24-00	See Attached Quote #Q-232823	\$71,171.52
00107298	10-2260-640-000-10-25-00	See Attached Quote #Q-232823	\$193,977.28
00107298	10-2260-640-000-20-50-00	See Attached Quote #Q-232823	\$141,482.44
00107298	10-2270-329-000-10-23-00	See Attached Quote #Q-232823	\$8,400.00
00107298	10-2270-329-000-10-24-00	See Attached Quote #Q-232823	\$8,400.00
00107298	10-2270-329-000-10-25-00	See Attached Quote #Q-232823	\$16,800.00
00107298	10-2270-329-000-20-50-00	See Attached Quote #Q-232823	\$8,400.00
Check Total			\$567,250.44
Vendor Total			\$567,250.44
INSIGHT PA CYBER CHARTER SCHOOL (4255)			
00107260	10-1110-562-000-20-50-02	RegEd-TuitionCharterMS-Cyber	\$2,394.43
J.J. POWELL FUEL MANAGEMENT (4326)			
00107220	10-2719-627-000-00-00-00	Transportation-DieselFuel	\$3,065.97
JOHNSON CONTROLS FIRE PROTECTION LP (4787)			
00107182	10-2611-330-000-30-80-00	PhysicalPlant-OtherProfessionalServicesHS	\$37.07

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J.W. PEPPER AND SON INC. (4334)			
00107281	10-1110-610-000-10-24-12	SHEET MUSIC-WALK THROUGH LIFE (TWO PART)	\$31.50
00107281	10-1110-610-000-10-24-12	SHEET MUSIC-WALK THROUGH LIFE (TWO PART)	\$99.09
00107281	10-1110-610-000-10-25-12	The Wish Two Witches Wished! 2-Part Octavo	\$87.49
00107281	10-1110-611-000-10-25-12	I found something I was searching for 2-Part Octavo eprints	\$26.50
Check Total			\$244.58
00107309	10-1110-610-000-20-00-12	In Dulci Jubilo	\$918.75
00107309	10-1110-610-000-30-80-26	A GERSHWIN JAZZ TRIO	\$732.79
Check Total			\$1,651.54
Vendor Total			\$1,896.12
NOTABLE INC. (6527)			
00107221	10-2240-648-000-20-50-00	Quote # 20260311-184631570	\$3,750.00
KCI TECHNOLOGIES, INC (10582)			
00107183	10-2611-330-000-10-23-00	PhysicalPlant-OtherProfessionalServicesMW	\$650.00
00107183	10-2611-330-000-10-24-00	PhysicalPlant-OtherProfessionalServicesPG	\$400.00
00107183	10-2611-330-000-10-25-00	PhysicalPlant-OtherProfessionalServicesNewEE	\$1,100.00
00107183	10-2611-330-000-20-50-00	PhysicalPlant-OtherProfessionalServicesMS	\$1,200.00
00107183	10-2611-330-000-30-80-00	PhysicalPlant-OtherProfessionalServicesHS	\$1,650.00
Check Total			\$5,000.00
Vendor Total			\$5,000.00
NICOLE KOHLHEPP (6460)			
88882262	10-2260-580-100-30-80-00	CurDevelopment-TravelConfHS	\$237.80
SHARON KOLIVOSKI (10058)			
88882248	10-2271-240-000-30-80-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementHS	\$1,499.40
KOOL KLEEN INC. (5211)			
00107184	10-2611-330-000-10-23-00	PhysicalPlant-OtherProfessionalServicesMW	\$326.95
00107184	10-2611-330-000-10-24-00	PhysicalPlant-OtherProfessionalServicesPG	\$201.20
00107184	10-2611-330-000-20-50-00	PhysicalPlant-OtherProfessionalServicesMS	\$603.60
00107184	10-2611-330-000-30-80-00	PhysicalPlant-OtherProfessionalServicesHS	\$1,383.25
Check Total			\$2,515.00
Vendor Total			\$2,515.00
GARY KUNZ (3751)			
88882261	10-2840-580-000-10-24-00	ComputerServices-TravelPG	\$65.97
KURTZ BROTHERS INC. (5243)			
00107310	10-1110-610-000-10-23-18	POST-IT SELF STICK EASEL PADS	\$60.77

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Check	Account Number	Description	Check Amount
KURTZ BROTHERS INC. (5243)			
00107310	10-1110-610-000-10-25-08	STANDARD SIZE CLASS RECORD BOOK	\$12.48
00107310	10-1110-610-000-20-00-05	HAMILTON PERSONAL HEADPHONES- MULTIPLE CHOICES FOR FEATURES	\$15.68
00107310	10-1110-610-000-20-00-05	HAMILTON PERSONAL HEADPHONES- MULTIPLE CHOICES FOR FEATURES	\$639.36
00107310	10-1110-610-000-20-00-06	BIG PUSH PIN MAGNETS	\$461.43
00107310	10-1110-610-000-20-00-15	HAPPY BIRTHDAY GLITZ	\$148.30
00107310	10-1110-610-000-30-80-31	EXPO WHITE BOARD CLEANER, 22 OZ SPRAY	\$254.24
00107310	10-1110-611-000-10-23-02	ECONOMY MASKING TAPE 1" (24MM) X 60 YD CP106	\$386.50
00107310	10-1110-611-000-10-23-18	ADDRESS LABELS 130/ROLL 1-1/8"X 3-1/2" 2 ROLLS/BOX	\$213.64
00107310	10-1110-611-000-10-23-18	ADDRESS LABELS 130/ROLL 1-1/8"X 3-1/2" 2 ROLLS/BOX	\$2,389.14
00107310	10-1110-611-000-10-23-18	ADDRESS LABELS 130/ROLL 1-1/8"X 3-1/2" 2 ROLLS/BOX	\$6.90
00107310	10-1110-611-000-10-24-02	PONY BEADS AST. BRIGHT 1000/PACKG.	\$358.11
00107310	10-1110-611-000-10-24-18	MODERN COMPO BOOK - SEWED 10 1/2 X 8 72 PAGES	\$3,375.30
00107310	10-1110-611-000-10-24-18	MODERN COMPO BOOK - SEWED 10 1/2 X 8 72 PAGES	\$107.19
00107310	10-1110-611-000-10-25-02	PRANG W/C REFILL -ORANGE OVAL PAN	\$1,139.64
00107310	10-1110-611-000-10-25-13	ZIPPER TOP SANDWICH BAGS, 30/Box	\$138.38
00107310	10-1110-611-000-10-25-18	SUPER GLUE -2 GRAM *** TUBE	\$93.73
00107310	10-1110-611-000-10-25-18	SUPER GLUE -2 GRAM *** TUBE	\$828.14
00107310	10-1110-611-000-20-50-02	STANDARD CRAYON REFILL WHITE - 12/BOX-CRAYOLA	\$1,034.47
00107310	10-1110-611-000-20-50-13	ENERGIZER MAX ALKALINE D BATTERIES - 2/PACKG	\$72.79
00107310	10-1110-611-000-20-50-18	COLORED MULTI-PURPOSE PAPER GREEN 8 1/2X11 - 20 LB.	\$2,198.68
00107310	10-1110-611-000-20-50-18	COLORED MULTI-PURPOSE PAPER GREEN 8 1/2X11 - 20 LB.	\$726.50
00107310	10-1110-611-000-30-80-02	AMACO LIQ GLAZE PINT *** LEAF GREEN	\$536.70
00107310	10-1110-611-000-30-80-02	AMACO LIQ GLAZE PINT *** LEAF GREEN	\$11.17
00107310	10-1110-611-000-30-80-02	E91 ENERGIZER MAX ALKALINE AA BATTERIES - 4/PACKG	\$348.63
00107310	10-1110-611-000-30-80-08	E92 ENERGIZER MAX ALKALINE AAA BATTERIES - 4/PACKG	\$140.81
00107310	10-1110-611-000-30-80-08	E92 ENERGIZER MAX ALKALINE AAA BATTERIES - 4/PACKG	\$7.15
00107310	10-1110-611-000-30-80-13	ENERGIZER MAX ALKALINE D BATTERIES - 2/PACKG	\$35.90
00107310	10-1110-611-000-30-80-13	ENERGIZER MAX ALKALINE D BATTERIES - 2/PACKG	\$1,296.46
00107310	10-1110-611-000-30-80-15	PERMANENT MARKER SET RED-BLU-BLK-GRN - CHISEL	\$61.77
00107310	10-1110-611-000-30-80-18	MODERN COMPO BOOK - SEWED 8 1/2 X 7 96 PAGES	\$277.02
00107310	10-1241-610-000-20-00-00	EVERYONE IS WELCOME SCALLOPED DIE-CUT BORDER TRIM	\$879.54
00107310	10-1241-611-000-10-25-00	MANILA FILE FOLDER LTR. 1/3CUT-100/BOX #370 1/3	\$23.47
00107310	10-1241-611-000-30-80-00	ADDRESS LABELS 130/ROLL 1-1/8"X 3-1/2" 2 ROLLS/BOX	\$42.38
00107310	10-1241-611-000-30-80-00	B8 Staples 5000/box	\$3.92
00107310	10-1241-611-000-30-80-00	BLK ROUND STIC PEN- FINE BLACK-CAP & CLIP	\$25.98

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KURTZ BROTHERS INC. (5243)			
00107310	10-1241-611-000-30-80-00	Bostitch Office Impulse Heavy Duty Electric Stapler Value	\$78.33
00107310	10-1241-611-000-30-80-00	CRAYOLA COLORED PENCILS 12/SET - 3.3 LEACHD - ROUND	\$28.72
00107310	10-1241-611-000-30-80-00	E91 ENERGIZER MAX ALKALINE AA BATTERIES - 4/PACKG	\$21.28
00107310	10-1241-611-000-30-80-00	E91 ENERGIZER MAX ALKALINE AA BATTERIES - 4/PACKG	\$84.25
00107310	10-1241-611-000-30-80-00	EXPO LOW ODOR MARKERS 8/SET CHISEL TIP	\$20.34
00107310	10-1241-611-000-30-80-00	FILE-EZ DBLPKT PORT ASST.- 25/BOX	\$18.58
00107310	10-1241-611-000-30-80-00	MODERN COMPO BOOK - SEWED 8 1/2 X 7 120 PAGES	\$93.30
00107310	10-1241-611-000-30-80-00	POST-IT FLAGS 1" - RED - 100 FLAGS	\$83.51
00107310	10-1241-611-000-30-80-00	SHARPIE FLIPCHART MARKER-8/SET BULLET TIP 22478	\$36.21
00107310	10-1340-611-000-30-80-00	PONY BEADS AST. BRIGHT 1000/PACKG.	\$161.20
Check Total			\$18,977.99
Vendor Total			\$18,977.99
LAKESHORE LEARNING MATERIALS, LCC (5276) LAKESHORE LEARNING MATERIALS, LLC			
00107249	10-1190-610-411-10-21-00	TitleIA-SuppliesBE	\$55.08
00107249	10-1190-610-411-10-24-00	TitleIA-SuppliesPG	\$55.08
Check Total			\$110.16
00107299	10-1110-610-000-10-23-18	DOUBLE SIDED MAGNETIC WRITE AND WIPE BOARD (SET OF 10)	\$593.94
00107299	10-1110-610-000-10-23-18	WASHABLE WATERCOLOR DZ SETS	\$69.27
00107299	10-1110-611-000-10-25-02	9x 12 construction paper bright blue	\$9.94
00107299	10-1110-611-000-20-50-02	Pipe stems set of 100	\$3.79
00107299	10-1110-611-000-30-80-02	Lakeshore WashableTempera paint gallon white	\$17.09
00107299	10-1241-610-000-10-23-00	EASY READ RULERS - SET OF 30	\$23.74
00107299	10-1340-611-000-30-80-00	Colored Wiggly Eyes	\$17.44
00107299	10-1340-611-000-30-80-00	Colored Wiggly Eyes	\$286.37
Check Total			\$1,021.58
Vendor Total			\$1,131.74
LANCASTER-LEBANON IU 13 (5286)			
00107222	10-1290-322-000-00-00-01	Conference registration for 3 paraeducators (8/4-8/7)	\$525.00
THOMAS LANNEN (9728)			
88882260	10-2611-580-000-10-23-00	PhysicalPlant-TravelMW	\$10.41
88882260	10-2611-580-000-10-24-00	PhysicalPlant-TravelPG	\$6.40
88882260	10-2611-580-000-10-25-00	PhysicalPlant-TravelNewBE	\$17.61
88882260	10-2611-580-000-20-50-00	PhysicalPlant-TravelMS	\$19.21
88882260	10-2611-580-000-30-80-00	PhysicalPlant-TravelHS	\$26.41
Check Total			\$80.04
Vendor Total			\$80.04

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LEAF CAPITAL FUNDING LLC (9454)			
00107223	10-2380-442-000-10-25-00	PrincipalOff-RentalEquipmentCopierNewBE	\$250.00
00107223	10-2511-442-000-00-01-00	BusinessOffice-RentalEquipmentCopierAdmin	\$151.00
Check Total			\$401.00
00107311	10-2380-442-000-10-23-00	PrincipalOff-RentalEquipmentCopierMW	\$348.12
00107311	10-2380-442-000-10-24-00	PrincipalOff-RentalEquipmentCopierPG	\$232.08
00107311	10-2380-442-000-10-25-00	PrincipalOff-RentalEquipmentCopierNewBE	\$696.21
00107311	10-2380-442-000-20-50-00	PrincipalOff-RentalEquipmentCopierMS	\$464.16
00107311	10-2380-442-000-30-80-00	PrincipalOff-CopierRentalHS	\$928.32
00107311	10-2511-442-000-00-01-00	BusinessOffice-RentalEquipmentCopierAdmin	\$341.11
Check Total			\$3,010.00
Vendor Total			\$3,411.00
LEARNING WITHOUT TEARS (5388)			
00107312	10-2260-610-000-10-23-00	K LETTERS AND NUMBERS FOR ME 2025 STUDENT EDITION + STUDENT	\$464.26
00107312	10-2260-610-000-10-24-00	K LETTERS AND NUMBERS FOR ME 2025 STUDENT EDITION + STUDENT	\$254.37
00107312	10-2260-610-000-10-25-00	K LETTERS AND NUMBERS FOR ME 2025 STUDENT EDITION + STUDENT	\$766.37
Check Total			\$1,485.00
Vendor Total			\$1,485.00
LEXIA LEARNING SYSTEMS LLC (9428)			
00107224	10-1110-610-222-10-24-03	LETRS Participant Materials Bundle (Print + License) VERSION	\$399.00
00107224	10-1110-610-222-10-25-03	LETRS Participant Materials Bundle (Print + License) VERSION	\$1,197.00
00107224	10-1110-610-222-20-50-03	LETRS Participant Materials Bundle (Print + License) VERSION	\$399.00
00107224	10-1110-610-222-30-80-03	LETRS Participant Materials Bundle (Print + License) VERSION	\$798.00
Check Total			\$2,793.00
Vendor Total			\$2,793.00
ADVANCED ASSESSMENT SYSTEMS, INC. (10253) LINKIT			
00107313	10-2360-580-000-10-23-00	SuperintendentOff-TravelMW	\$45.50
00107313	10-2360-580-000-10-24-00	SuperintendentOff-TravelPG	\$28.00
00107313	10-2360-580-000-10-25-00	SuperintendentOff-TravelNewBE	\$77.00
00107313	10-2360-580-000-20-50-00	SuperintendentOff-TravelMS	\$84.00
00107313	10-2360-580-000-30-80-00	SuperintendentOff-TravelHS	\$115.50
Check Total			\$350.00
Vendor Total			\$350.00

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Check	Account Number	Description	Check Amount
LMR TIRES-BELLEFONTE (9843)			
00107185	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$33.95
00107185	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$99.90
Check Total			\$133.85
Vendor Total			\$133.85
MATTHEW MARIS (5870) LOCAL HISTORIA LLC			
00107261	10-2270-329-000-10-23-00	StaffDev-ConsultantsMW	\$15.60
00107261	10-2270-329-000-10-24-00	StaffDev-ConsultantsPG	\$9.60
00107261	10-2270-329-000-10-25-00	StaffDev-ConsultantsBN	\$26.40
00107261	10-2270-329-000-20-50-00	StaffDev-ConsultantsMS	\$28.80
00107261	10-2270-329-000-30-80-00	StaffDev-ConsultantsHS	\$39.60
Check Total			\$120.00
Vendor Total			\$120.00
COLUMN SOFTWARE PBC (9323) LOCK HAVEN EXPRESS			
00107225	10-2360-541-000-10-23-00	SuperintendentOff-AdvertisingMW	\$47.19
00107225	10-2360-541-000-10-24-00	SuperintendentOff-AdvertisingPG	\$29.04
00107225	10-2360-541-000-10-25-00	SuperintendentOff-AdvertisingNewBE	\$79.86
00107225	10-2360-541-000-20-50-00	SuperintendentOff-AdvertisingMS	\$87.12
00107225	10-2360-541-000-30-80-00	SuperintendentOff-AdvertisingHS	\$119.79
Check Total			\$363.00
Vendor Total			\$363.00
LOWE'S (5599)			
00107186	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$102.38
00107186	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGGeneral	\$88.27
00107186	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGGeneral	\$348.65
00107186	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGGeneral	\$164.31
Check Total			\$703.61
Vendor Total			\$703.61
MAKDAD INDUSTRIAL SUPPLY CO., INC. (5680)			
00107155	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGGeneral	\$1.85
00107155	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGGeneral	\$7.43
00107155	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGGeneral	\$1.85
Check Total			\$11.13
Vendor Total			\$11.13
MANHEIM MEDICAL SUPPLY (9294)			
00107300	10-2420-611-000-10-23-00	Coban, 1x5YDS,CASE-6x5/PACK	\$184.90
00107300	10-2420-611-000-10-24-00	Coban, 1x5YDS,CASE-6x5/PACK	\$120.95
00107300	10-2420-611-000-10-25-00	Coban, 1x5YDS,CASE-6x5/PACK	\$107.85

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MANHEIM MEDICAL SUPPLY (9294)			
00107300	10-2420-611-000-20-50-00	Triple Antibiotic ointment, 1 oz	\$84.05
00107300	10-2420-611-000-30-80-00	Coban, 2x5YDS	\$124.40
Check Total			\$622.15
Vendor Total			\$622.15
MCGRAW HILL EDUCATION, INC. (5901)			
00107314	10-1241-640-000-10-23-00	CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL B	\$186.93
00107314	10-1241-640-000-10-24-00	CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL B	\$108.54
00107314	10-1241-640-000-10-25-00	CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL B	\$307.53
Check Total			\$603.00
Vendor Total			\$603.00
MERAKEY PENNSYLVANIA (5971)			
00107262	10-1241-329-000-10-25-01	LearnSupport-ConsultantsNewBE	\$5,406.13
MIND OVER MATTER PROFESSIONAL COUNSELING (9424)			
00107187	10-0153-000-000-00-00-00	AccountsReceivable 8/11/26 TRUST EAP	\$125.00
MONTGOMERY COUNTY INTERMEDIATE UNIT (9438)			
00107263	10-2240-810-000-10-23-00	ComputerInstruction-Dues&FeesMW	\$495.80
00107263	10-2240-810-000-10-24-00	ComputerInstruction-Dues&FeesPG	\$275.28
00107263	10-2240-810-000-10-25-00	ComputerInstruction-Dues&FeesNewBE	\$827.32
00107263	10-2240-810-000-20-50-00	ComputerInstruction-Dues&FeesMS	\$879.06
00107263	10-2240-810-000-30-80-00	ComputerInstruction-Dues&FeesHS	\$1,244.08
Check Total			\$3,721.54
Vendor Total			\$3,721.54
MOREFIELD COMMUNICATIONS, INC (6203) MOREFIELD INC			
00107226	10-2840-340-000-10-25-00	ComputerServices-TechnicalServicesNewBE	\$5,400.00
MUSICIAN'S FRIEND, INC. (6261)			
00107282	10-1110-610-000-10-24-12	RHYTHM BAND LUMMI STICKS	\$19.99
00107282	10-1110-610-000-10-24-12	RHYTHM BAND LUMMI STICKS	\$156.95
00107282	10-1110-610-000-10-24-12	RHYTHM BAND LUMMI STICKS	\$39.98
Check Total			\$216.92
Vendor Total			\$216.92
NAPA AUTO PARTS (6301)			
00107188	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$25.99
00107188	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehidesHS	\$-37.99
00107188	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehidesHS	\$37.99
Check Total			\$25.99
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Check	Account Number	Description	Check Amount
RSE INC (7535) NATURE'S COVER			
00107189	10-2611-610-000-10-24-71	PhysicalPlant-SuppliesPGGroundsGeneral	\$558.20
NEW STORY LLC (6418)			
00107228	10-1241-329-000-10-25-01	LearnSupport-ConsultantsNewBE	\$6,732.00
NEWMAN HILL, INC. (6422)			
00107190	10-2611-411-000-10-21-00	PhysicalPlant-DisposalServicesBE	\$325.00
00107190	10-2611-411-000-10-21-00	PhysicalPlant-DisposalServicesBE	\$325.00
00107190	10-2611-411-000-10-21-00	PhysicalPlant-DisposalServicesBE	\$325.00
00107190	10-2611-411-000-10-21-00	PhysicalPlant-DisposalServicesBE	\$325.00
00107190	10-2611-411-000-10-22-00	PhysicalPlant-DisposalServicesBN	\$325.00
00107190	10-2611-411-000-10-22-00	PhysicalPlant-DisposalServicesBN	\$325.00
00107190	10-2611-411-000-10-22-00	PhysicalPlant-DisposalServicesBN	\$920.00
00107190	10-2611-411-000-10-22-00	PhysicalPlant-DisposalServicesBN	\$430.00
00107190	10-2611-411-000-10-23-00	PhysicalPlant-DisposalServicesMW	\$920.00
00107190	10-2611-411-000-10-24-00	PhysicalPlant-DisposalServicesPG	\$325.00
00107190	10-2611-411-000-10-24-00	PhysicalPlant-DisposalServicesPG	\$325.00
00107190	10-2611-411-000-10-24-00	PhysicalPlant-DisposalServicesPG	\$325.00
00107190	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	\$325.00
00107190	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	\$325.00
00107190	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	\$325.00
00107190	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	\$325.00
00107190	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	\$325.00
00107190	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	\$325.00
00107190	10-2611-411-000-10-25-00	PhysicalPlant-DisposalServicesNewBE	\$325.00
Check Total			\$7,470.00
Vendor Total			\$7,470.00
NITTANY VALLEY CHARTER SCHOOL (6492)			
00107264	10-1110-562-000-10-23-01	RegEd-TuitionCharterMW-B&M	\$1,314.38
00107264	10-1110-562-000-10-23-01	RegEd-TuitionCharterMW-B&M	\$1,314.38
00107264	10-1110-562-000-10-24-01	RegEd-TuitionCharterPG-B&M	\$1,314.38
00107264	10-1110-562-000-10-24-01	RegEd-TuitionCharterPG-B&M	\$1,314.38
00107264	10-1110-562-000-10-25-01	RegEd-TuitionCharterNewBE-B&M	\$6,571.90
00107264	10-1110-562-000-10-25-01	RegEd-TuitionCharterNewBE-B&M	\$6,571.90
00107264	10-1110-562-000-20-50-01	RegEd-TuitionCharterMS-B&M	\$1,314.38
00107264	10-1110-562-000-20-50-01	RegEd-TuitionCharterMS-B&M	\$1,314.38
00107264	10-1241-562-000-10-25-01	LearnSupport-TuitionCharterNewBE-B&M	\$5,988.46
00107264	10-1241-562-000-10-25-01	LearnSupport-TuitionCharterNewBE-B&M	\$5,988.46
Check Total			\$33,007.00
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STACEY NORFOLK (10109)			
88882259	10-2271-240-000-30-80-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementHS	\$204.00
NRG BUSINESS MARKETING, LLC (3102)			
00107191	10-2611-621-000-10-21-00	PhysicalPlant-NaturalGasBE	\$1,224.79
00107191	10-2611-621-000-10-24-00	PhysicalPlant-NaturalGasPG	\$310.02
00107191	10-2611-621-000-20-50-00	PhysicalPlant-NaturalGasMS	\$224.60
00107191	10-2611-621-000-30-80-00	PhysicalPlant-NaturalGasHS	\$331.63
Check Total			\$2,091.04
Vendor Total			\$2,091.04
NRG BUILDING SERVICES, INC. (6535)			
00107192	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	\$1,300.81
00107192	10-2611-431-000-10-24-00	PhysicalPlant-Repairs&MaintPG	\$800.50
00107192	10-2611-431-000-10-25-00	PhysicalPlant-Repairs&MaintNewBE	\$2,201.38
00107192	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS	\$2,401.50
00107192	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$3,302.06
Check Total			\$10,006.25
Vendor Total			\$10,006.25
NATHANIEL OLSON (6330)			
88882258	10-2840-580-000-10-25-00	ComputerServices-TravelNewBE	\$70.69
PA ASSN. OF AGRICULTURAL EDUCATORS (6602) PAAE			
00107229	10-1310-810-000-30-80-00	Agriculture-Dues&FeesHS	\$190.00
PA LEADERSHIP CHARTER SCHOOL (6618)			
00107265	10-1110-562-000-30-80-02	RegEd-TuitionCharterHS-Cyber	\$2,394.43
00107265	10-1241-562-000-10-25-02	LearnSupport-TuitionCharterNewBE-Cyber	\$4,525.48
Check Total			\$6,919.91
Vendor Total			\$6,919.91
DANIEL PARK (2843)			
88882247	10-2380-580-000-10-25-00	PrincipalOff-TravelNewBE	\$18.70
88882247	10-2380-580-100-10-25-00	PrincipalOff-TravelContNewBE	\$259.00
Check Total			\$277.70
Vendor Total			\$277.70
PAXTON-PATTERSON LLC (6771)			
00107283	10-1350-610-000-20-00-00	Quote # SQ-0006523	\$266.90

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Check	Account Number	Description	Check Amount
PEARSON EDUCATION INC. (6787) NCS PEARSON, INC.			
00107227	10-2140-610-000-10-23-00	BASC-4 Q-global Complete Kit English	\$112.61
00107227	10-2140-610-000-10-24-00	BASC-4 Q-global Complete Kit English	\$69.30
00107227	10-2140-610-000-10-25-00	BASC-4 Q-global Complete Kit English	\$190.58
00107227	10-2140-610-000-20-50-00	BASC-4 Q-global Complete Kit English	\$207.90
00107227	10-2140-610-000-30-80-00	BASC-4 Q-global Complete Kit English	\$285.86
Check Total			\$866.25
Vendor Total			\$866.25
PENN HIGHLANDS DUBOIS (6811)			
00107230	10-1241-330-000-10-23-00	LearnSupport-OtherProfessionalServicesMW	\$1,623.86
00107230	10-1241-330-000-10-24-00	LearnSupport-OtherProfessionalServicesPG	\$999.30
00107230	10-1241-330-000-10-25-00	LearnSupport-OtherProfessionalServicesNewBE	\$2,748.08
00107230	10-1241-330-000-20-50-00	LearnSupport-OtherProfessionalServicesMS	\$2,997.90
00107230	10-1241-330-000-30-80-00	LearnSupport-OtherProfessionalServicesHS	\$4,122.11
Check Total			\$12,491.25
Vendor Total			\$12,491.25
PENNSYLVANIA CYBER CHARTER SCHOOL (6852)			
00107156	10-1110-562-000-10-21-02	RegEd-TuitionCharterCyber	\$1,197.22
00107156	10-1110-562-000-10-22-02	RegEd-TuitionCharterBN-Cyber	\$2,394.43
00107156	10-1110-562-000-10-23-02	RegEd-TuitionCharterMW-Cyber	\$1,197.22
00107156	10-1110-562-000-10-24-02	RegEd-TuitionCharterPG-Cyber	\$5,986.08
00107156	10-1110-562-000-20-50-02	RegEd-TuitionCharterMS-Cyber	\$8,380.51
00107156	10-1110-562-000-30-80-02	RegEd-TuitionCharterHS-Cyber	\$2,224.11
00107156	10-1241-562-000-10-21-02	LearnSupport-TuitionCharterBE-Cyber	\$2,262.74
00107156	10-1241-562-000-10-22-02	LearnSupport-TuitionCharterBN-Cyber	\$2,262.74
00107156	10-1241-562-000-20-50-02	LearnSupport-TuitionCharterMS-Cyber	\$2,262.74
00107156	10-1241-562-000-30-80-02	LearnSupport-TuitionCharterHS-Cyber	\$8,527.93
Check Total			\$36,695.72
Vendor Total			\$36,695.72
PENNSYLVANIA DEPARTMENT OF REVENUE (6611)			
99980677	10-0475-011-000-00-00-00	EMPLOYEE - State Tax - Pennsylvania - 08/28/26	\$25,316.88
99980714	10-0475-011-000-00-00-00	EMPLOYEE - State Tax - Pennsylvania - 08/14/26	\$25,381.33
Vendor Total			\$50,698.21
PENNSYLVANIA SCDU (6870)			
99980700	10-0475-007-000-00-00-00	EMPLOYEE - Child Support - 08/28/26	\$789.69
99980737	10-0475-007-000-00-00-00	EMPLOYEE - Child Support - 08/14/26	\$789.69
Vendor Total			\$1,579.38

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PENNWOOD CYBER CHARTER SCHOOL (10256)			
00107266	10-1241-562-000-20-50-02	LearnSupport-TuitionCharterMS-Cyber	\$4,525.48
HERTZBERG-NEW METHOD INC (4114)			
00107316	10-2250-640-000-10-25-00	See Attached woute # L17904908	\$212.51
PLANK ROAD PUBLISHING (6982)			
00107284	10-1110-610-000-10-23-18	MUSIC K-8, VOL.37 (2026-2027) - DOWNLOAD ONLY	\$115.45
PMEA (7002)			
00107267	10-1110-610-000-10-24-12	PMEA MEMBERSHIP	\$150.00
POINT PARK UNIVERSITY (10408)			
00107231	10-2271-240-000-10-25-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementNewBE	\$3,244.80
PORT ELEVATOR INC. (7022)			
00107193	10-2611-330-000-30-80-00	PhysicalPlant-OtherProfessionalServicesHS	\$324.00
PORT'S SPORTS EMPORIUM (7023)			
00107157	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral	\$19.99
00107194	10-2611-610-000-30-80-71	PhysicalPlant-SuppliesHSGroundsGeneral	\$38.00
Vendor Total			\$57.99
PSERS (7091)			
99980681	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TE 7.50% - 08/28/26	\$8,823.46
99980688	10-0475-003-000-00-00-00	EMPLOYER - Ret. TG (DC) 2.75% - 08/28/26	\$4,165.38
99980689	10-0475-003-000-00-00-00	EMPLOYEE - Ret. TG (DC) 2.75% - 08/28/26	\$5,091.14
99980691	10-0475-001-000-00-00-00	EMPLOYEE - Ret. TG (DB) 5.50% - 08/28/26	\$10,187.64
99980696	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TD 7.50% - 08/28/26	\$36,263.97
99980699	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TF 10.30% - 08/28/26	\$5,367.69
99980704	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TC 6.25% - 08/28/26	\$344.97
99980707	10-0475-003-000-00-00-00	EMPLOYER - Ret. TH (DC) 3% - 08/28/26	\$2.06
99980708	10-0475-003-000-00-00-00	EMPLOYEE - Ret. TH (DC) 3% - 08/28/26	\$3.08
99980710	10-0475-001-000-00-00-00	EMPLOYEE - Ret. TH (DB) 4.50% - 08/28/26	\$4.63
99980711	10-0475-003-000-00-00-00	EMPLOYER - Ret. DC (DC) 7.5% - 08/28/26	\$34.64
99980712	10-0475-003-000-00-00-00	EMPLOYEE - Ret. DC (DC) 7.5% - 08/28/26	\$129.90
99980718	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TE 7.50% - 08/14/26	\$8,862.13

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PSERS (7091)			
99980726	10-0475-003-000-00-00-00	EMPLOYER - Ret. TG (DC) 2.75% - 08/14/26	\$4,229.70
99980727	10-0475-003-000-00-00-00	EMPLOYEE - Ret. TG (DC) 2.75% - 08/14/26	\$5,169.74
99980729	10-0475-001-000-00-00-00	EMPLOYEE - Ret. TG (DB) 5.50% - 08/14/26	\$10,339.35
99980733	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TD 7.50% - 08/14/26	\$36,516.02
99980736	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TF 10.30% - 08/14/26	\$5,225.60
99980741	10-0475-001-000-00-00-00	EMPLOYEE - Retirement TC 6.25% - 08/14/26	\$339.09
99980744	10-0475-003-000-00-00-00	EMPLOYER - Ret. DC (DC) 7.5% - 08/14/26	\$34.64
99980745	10-0475-003-000-00-00-00	EMPLOYEE - Ret. DC (DC) 7.5% - 08/14/26	\$129.90
Vendor Total			\$141,264.73
PYRAMID HEALTHCARE, INC. (7119)			
00107232	10-1241-329-000-10-25-01	LearnSupport-ConsultantsNewBE	\$6,496.00
00107232	10-1241-329-000-20-50-01	LearnSupport-ConsultantsMS	\$8,820.00
00107232	10-1241-329-000-30-80-01	LearnSupport-ConsultantsHS	\$17,640.00
Check Total			\$32,956.00
Vendor Total			\$32,956.00
QBS, INC. (7121)			
00107233	10-1241-329-000-10-23-01	LearnSupport-ConsultantsMW	\$19.53
00107233	10-1241-329-000-10-24-01	LearnSupport-ConsultantsPG	\$11.34
00107233	10-1241-329-000-10-25-01	LearnSupport-ConsultantsNewBE	\$32.13
Check Total			\$63.00
Vendor Total			\$63.00
QUADIENT, INC. (7124)			
00107268	10-2511-535-000-10-23-00	BusinessOffice-PostageMW	\$32.36
00107268	10-2511-535-000-10-24-00	BusinessOffice-PostagePG	\$19.91
00107268	10-2511-535-000-10-25-00	BusinessOffice-PostageNewBE	\$54.76
00107268	10-2511-535-000-20-50-00	BusinessOffice-PostageMS	\$59.74
00107268	10-2511-535-000-30-80-00	BusinessOffice-PostageHS	\$82.13
Check Total			\$248.90
Vendor Total			\$248.90
QUILL CORPORATION (7136)			
00107234	10-2360-610-000-10-23-00	SuperintendentOff-SuppliesMW	\$21.41
00107234	10-2360-610-000-10-24-00	SuperintendentOff-SuppliesPG	\$37.54
00107234	10-2360-610-000-10-25-00	SuperintendentOff-SuppliesNewBE	\$96.88
Check Total			\$155.83

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Check	Account Number	Description	Check Amount
QUILL CORPORATION (7136)			
00107325	10-1110-611-000-10-23-13	Pentel R.S.V.P. Ballpoint Pens, Fine Point, Black Ink,	\$11.96
00107325	10-1110-611-000-10-23-18	Mr. Sketch Scented Water Based Markers, Chisel, Assorted	\$105.59
00107325	10-1110-611-000-10-23-18	Mr. Sketch Scented Water Based Markers, Chisel, Assorted	\$1,799.05
00107325	10-1110-611-000-10-24-18	X-ACTO School Pro Electric Pencil Sharpener, Black (1670)	\$118.16
00107325	10-1110-611-000-10-24-18	X-ACTO School Pro Electric Pencil Sharpener, Black (1670)	\$175.04
00107325	10-1110-611-000-10-24-18	X-ACTO School Pro Electric Pencil Sharpener, Black (1670)	\$2,858.47
00107325	10-1110-611-000-10-25-02	Crayola Triangular Crayons, Assorted Colors, 8/BOX (52-4008)	\$105.94
00107325	10-1110-611-000-10-25-02	Crayola Triangular Crayons, Assorted Colors, 8/BOX (52-4008)	\$183.36
00107325	10-1110-611-000-10-25-18	Ticonderoga The World's Best Pencil Wooden Pencils, No. 2	\$501.93
00107325	10-1110-611-000-20-50-08	Westcott Contract 7" Stainless Steel Scissors, Pointed Tip,	\$7.84
00107325	10-1110-611-000-20-50-13	Quill Brand Flat Box Facial Tissue, 2-Ply, White, 100	\$36.13
00107325	10-1110-611-000-20-50-13	Quill Brand Flat Box Facial Tissue, 2-Ply, White, 100	\$39.20
00107325	10-1110-611-000-20-50-18	Dixon Oriole Wooden Pencils, No. 2 Soft Lead, DOZEN (12886)	\$265.05
00107325	10-1110-611-000-20-50-18	Dixon Oriole Wooden Pencils, No. 2 Soft Lead, DOZEN (12886)	\$2,611.65
00107325	10-1110-611-000-30-80-02	Expo Dry Erase Markers, Fine Tip, Assorted, 8/PACK (86601)	\$21.95
00107325	10-1110-611-000-30-80-02	Tru-Ray 12" x 18" Construction Paper, Brilliant Lime, 50	\$-3.41
00107325	10-1110-611-000-30-80-02	Tru-Ray 12" x 18" Construction Paper, Brilliant Lime, 50	\$10.20
00107325	10-1110-611-000-30-80-02	Tru-Ray 12" x 18" Construction Paper, Brilliant Lime, 50	\$794.65
00107325	10-1110-611-000-30-80-05	Clorox Commercial Solutions Disinfecting Wipes, Lemon Fresh	\$-10.31
00107325	10-1110-611-000-30-80-05	Clorox Commercial Solutions Disinfecting Wipes, Lemon Fresh	\$832.75
00107325	10-1110-611-000-30-80-05	Clorox Commercial Solutions Disinfecting Wipes, Lemon Fresh	\$10.31
00107325	10-1110-611-000-30-80-05	Clorox Commercial Solutions Disinfecting Wipes, Lemon Fresh	\$10.31
00107325	10-1110-611-000-30-80-08	Crayola Colored Pencils, 24/BOX	\$497.00
00107325	10-1110-611-000-30-80-08	Crayola Colored Pencils, 24/BOX	\$12.18
00107325	10-1110-611-000-30-80-08	E92 ENERGIZER MAX ALKALINE AAA BATTERIES - 4/PACKG	\$35.61
00107325	10-1110-611-000-30-80-13	Scotch Mounting Products, Removable Adhesive Putty	\$334.31
00107325	10-1110-611-000-30-80-15	Elmer's All Purpose School Glue Sticks, 0.24 Oz., 60/PACK	\$325.32
00107325	10-1110-611-000-30-80-18	Scotch Heavy Duty Shipping Packing Tape with Dispenser,	\$-46.74
00107325	10-1110-611-000-30-80-18	Scotch Heavy Duty Shipping Packing Tape with Dispenser,	\$-15.13
00107325	10-1110-611-000-30-80-18	Scotch Heavy Duty Shipping Packing Tape with Dispenser,	\$488.88
00107325	10-1110-611-000-30-80-18	Scotch Heavy Duty Shipping Packing Tape with Dispenser,	\$3.32
00107325	10-1241-611-000-10-24-00	Expo Whiteboard Care Dry Erase Cleaner, Blue (81803) 8oz	\$5.72
00107325	10-1241-611-000-30-80-00	Expo Dry Erase Markers, Chisel Tip, Assorted, 16/PACK	\$101.33
00107325	10-1241-611-000-30-80-00	Expo Dry Erase Markers, Chisel Tip, Assorted, 16/PACK	\$49.42
00107325	10-1241-611-000-30-80-00	Kleenex Standard Facial Tissue, 2-Ply, 144 Sheets/BOX, 3	\$33.76
00107325	10-1241-611-000-30-80-00	Oxford Lined Index Cards 5" x 8", Assorted Colors, 100/Pk	\$14.36
00107325	10-1241-611-000-30-80-00	Pacon Drawing Paper, 12"W x 18"L, White, 500/REAM (4712)	\$123.92

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QUILL CORPORATION (7136)			
00107325	10-1241-611-000-30-80-00	Pacon Drawing Paper, 12"W x 18"L, White, 500/REAM (4712)	\$9.32
00107325	10-1241-611-000-30-80-00	Quill Brand 2-Pocket Folders, Assorted, 25/BOX (7125AD)	\$11.86
00107325	10-1241-611-000-30-80-00	Staedtler Wooden Pencils, No. 2 Medium Lead, 144/BOX	\$85.97
00107325	10-1340-611-000-30-80-00	Elmer's Washable School Glue, 7 5/8 oz. (E308NR)	\$109.76
00107325	10-1340-611-000-30-80-00	Elmer's Washable School Glue, 7 5/8 oz. (E308NR)	\$6.00
00107325	10-2511-610-000-10-25-00	BusinessOffice-SuppliesNewEE	\$31.86
00107325	10-2831-610-000-10-24-00	Personnel-SuppliesPG	\$10.90
00107325	10-2831-610-000-20-50-00	Personnel-SuppliesMS	\$35.36
00107325	10-2831-610-000-30-80-00	Personnel-SuppliesHS	\$46.88
Check Total			\$12,796.99
Vendor Total			\$12,952.82
ROY RAKSZAWSKI (9990)			
88882246	10-2360-580-100-20-50-00	SuperintendentOff-TravelConfMS	\$24.95
REALLY GOOD STUFF, LLC. (7240)			
00107285	10-1110-610-000-10-25-11	Classroom Paper Baskets - 6 Baskets	\$39.99
00107285	10-1241-610-000-20-00-00	Quote # 8819489	\$79.97
00107285	10-1241-610-000-20-00-00	Quote # 8819489	\$48.44
00107285	10-1241-610-000-20-00-00	Quote # 8819489	\$138.99
00107285	10-1241-610-000-20-00-00	Quote # 8819489	\$69.98
Check Total			\$377.37
Vendor Total			\$377.37
RELIANCE BANK NET PAYROLL (7282)			
99980687	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Net - 08/28/26	\$561,543.03
99980697	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Fixed - 08/28/26	\$9,270.00
99980724	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Net - 08/14/26	\$563,068.11
99980734	10-0101-000-000-00-00-00	EMPLOYEE - Direct Deposit Fixed - 08/14/26	\$9,120.00
Vendor Total			1,143,001.14
MORGAN RICHARDS (10587)			
88882245	10-1110-610-000-10-24-18	RegEd-SuppliesPGGeneral	\$178.06
RISE VISION INC (10420)			
00107286	10-2380-610-000-10-25-00	ADVANCED DISPLAYS ANNUAL PLAN EDUCATION	\$690.00
ROBINSON SEPTIC SERVICE, INC. (7470)			
00107196	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	\$150.00
00107196	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	\$150.00

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ROBINSON SEPTIC SERVICE, INC. (7470)			
00107196	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	\$150.00
00107196	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	\$150.00
00107196	10-2611-431-000-00-04-00	PhysicalPlant-Repairs&MaintAthletics	\$150.00
00107196	10-2611-431-000-00-05-00	PhysicalPlant-Repairs&MaintGovernorsParkBaseball	\$150.00
00107196	10-2611-431-000-10-21-00	PhysicalPlant-Repairs&MaintBE	\$235.00
00107196	10-2611-431-000-10-22-00	PhysicalPlant-Repairs&MaintBN	\$235.00
00107196	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	\$2,800.00
00107196	10-2611-431-000-10-23-00	PhysicalPlant-Repairs&MaintMW	\$550.00
00107196	10-2611-431-000-20-50-00	PhysicalPlant-Repairs&MaintMS	\$470.00
00107196	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$550.00
Check Total			\$5,740.00
Vendor Total			\$5,740.00
ROCHESTER 100 INC (7474)			
00107301	10-1110-610-000-10-23-05	6 POCKET PLASTIC SLEEVE POWDER BLUE	\$277.80
00107301	10-1110-610-000-10-23-05	NICKY COMMUNICATOR FOLDER - NAVY BLUE	\$309.00
00107301	10-1110-610-000-10-23-05	NICKYS 10 IN 1 FOLDER COMBO #3 - METALLIC GREEN	\$235.96
00107301	10-1110-610-000-10-23-05	NICKYS 4 POCKET/NO HOLE PUNCH - METALLIC MAROON	\$157.95
00107301	10-1110-610-000-10-23-05	Nicky's version II 2 pocket folder Red	\$122.37
00107301	10-1110-610-000-10-23-05	Nickys 4 pocket folder- Red	\$138.03
00107301	10-1110-610-000-10-24-18	NICKYS STANDARD COMMUNICATION FOLDERS (RED)	\$504.00
00107301	10-1110-610-000-10-25-18	VERSION II FOLDERS - LIGHT BLUE	\$1,630.32
Check Total			\$3,375.43
Vendor Total			\$3,375.43
ANDREA ROYER (1359)			
88882257	10-2271-240-000-30-80-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementHS	\$1,361.70
SAMEGOAL INC. (10573)			
00107235	10-1241-330-000-10-23-00	SameGoal Pro Edition, Section 504 license fee. SY 2026-27	\$1,418.38
00107235	10-1241-330-000-10-24-00	SameGoal Pro Edition, Section 504 license fee. SY 2026-27	\$872.85
00107235	10-1241-330-000-10-25-00	SameGoal Pro Edition, Section 504 license fee. SY 2026-27	\$2,400.33
00107235	10-1241-330-000-30-80-00	SameGoal Pro Edition, Section 504 license fee. SY 2026-27	\$3,600.49
00107235	10-1241-340-000-20-50-00	SameGoal Pro Edition, Section 504 license fee. SY 2026-27	\$2,618.54
Check Total			\$10,910.59
Vendor Total			\$10,910.59
SARGENT'S COURT REPORTING SERVICE, INC. (7656)			
00107236	10-2350-341-000-10-00-00	LegalServices-OtherProfessionalServicesSpecialLitigationEle	\$1,624.50

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SCENARIO LEARNING, LLC (7673)			
00107317	10-2360-810-000-10-23-00	SuperintendentOff-Dues&FeesMW	\$838.39
00107317	10-2360-810-000-10-24-00	SuperintendentOff-Dues&FeesPG	\$515.93
00107317	10-2360-810-000-10-25-00	SuperintendentOff-Dues&FeesNewBE	\$1,418.80
00107317	10-2360-810-000-20-50-00	SuperintendentOff-Dues&FeesMS	\$1,547.78
00107317	10-2360-810-000-30-80-00	SuperintendentOff-Dues&FeesHS	\$2,128.20
Check Total			\$6,449.10
Vendor Total			\$6,449.10
SCHOLASTIC, INC. (7683)			
00107250	10-2250-640-000-20-50-00	Library-BooksMS	\$110.79
00107269	10-1211-610-000-10-25-01	LifeSkillsSupport-SuppliesNewBE	\$83.03
00107269	10-1211-610-000-20-50-01	LifeSkillsSupport-SuppliesMS	\$85.58
Check Total			\$168.61
Vendor Total			\$279.40
SCHOOL HEALTH CORPORATION (7693)			
00107302	10-2420-611-000-10-23-00	School Health Adhesive Bandages, Extra-Large Flexible	\$213.35
00107302	10-2420-611-000-10-24-00	School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply,	\$131.24
00107302	10-2420-611-000-10-25-00	School Health Non-Sterile Gauze Sponges 4" x 4", 12-ply,	\$296.38
00107302	10-2420-611-000-20-50-00	Zipper Seal-Top Reclosable Clear Bags, 2 mil, 4" x 4"	\$167.94
00107302	10-2420-611-000-30-80-00	School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply,	\$114.80
Check Total			\$923.71
00107329	10-2420-611-000-10-24-00	School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply,	\$12.22
00107329	10-2420-611-000-20-50-00	Zipper Seal-Top Reclosable Clear Bags, 2 mil, 4" x 4"	\$12.22
00107329	10-2420-611-000-30-80-00	School Health Non-Sterile Gauze Sponges 2" x 2", 12-ply,	\$24.44
Check Total			\$48.88
Vendor Total			\$972.59
SCHOOL SPECIALTY LLC (7703) NASCO EDUCATION/SCHOOL SPECIALTY			
00107315	10-1110-610-000-10-23-02	CONSTRUCTION PAPER CRAYONS. BOLD & BRIGHT	\$115.03
00107315	10-1110-610-000-10-23-02	CONSTRUCTION PAPER CRAYONS. BOLD & BRIGHT	\$57.60
00107315	10-1110-610-000-20-00-13	Quote # 2604112	\$641.85
00107315	10-1110-611-000-10-23-13	Food Coloring - Assorted Colors Pack of 4 Colors	\$7.65
00107315	10-1110-611-000-10-24-02	Turquoise crayola artista II tempera paint	\$78.00
00107315	10-1110-611-000-10-24-08	18" Quickstart MaxiNet	\$173.98
00107315	10-1110-611-000-10-25-02	Crayola® Original 16-Color Conical-Tip Marker Classpack®	\$294.18
00107315	10-1110-611-000-20-50-02	Fluffy feathers approx 170	\$3.95
00107315	10-1110-611-000-20-50-08	18" Quickstart MaxiNet	\$829.53
00107315	10-1110-611-000-30-80-02	Latex-Free Econo-Blue Nitrile Gloves - Medium Box of 100	\$87.80
00107315	10-1110-611-000-30-80-02	Mod Podge Matte, 32oz.	\$75.16
00107315	10-1110-611-000-30-80-08	Fitness Dice (4x4)	\$75.76

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SCHOOL SPECIALTY LLC (7703) NASCO EDUCATION/SCHOOL SPECIALTY			
00107315	10-1110-611-000-30-80-13	Plastic Wrap, Clear, 12 In. X 100 Ft	\$67.80
00107315	10-1110-611-000-30-80-13	Plastic Wrap, Clear, 12 In. X 100 Ft	\$17.65
00107315	10-1110-611-000-30-80-13	Plastic Wrap, Clear, 12 In. X 100 Ft	\$854.46
00107315	10-1340-611-000-30-80-00	Fluffy feathers approx 170	\$104.17
00107315	10-2420-611-000-10-25-00	Latex-Free Econo-Blue Nitrile Gloves - Small Box of 100	\$56.00
00107315	10-2420-611-000-20-50-00	Latex-Free Econo-Blue Nitrile Gloves - Large Box of 100	\$39.90
Check Total			\$3,580.47
00107318	10-1110-610-000-10-25-18	Childcraft Alphabet Squares Carpet, Rectangle 6 X 9	\$347.40
00107318	10-1110-610-000-20-00-02	Quote # Q-668143	\$139.75
00107318	10-1110-610-000-20-00-13	Quote # Q-668143	\$336.46
00107318	10-1110-611-000-10-23-13	Genuine Joe Cup, 9 oz, Clear, Pack of 25	\$11.10
00107318	10-1110-611-000-10-23-18	PACON SUPER VALUE POSTER BOARD, 22X28", WHITE, PACK OF 50	\$39.06
00107318	10-1110-611-000-10-24-18	Bic Wite Out Correction Tape 18/PACK	\$474.94
00107318	10-1110-611-000-10-25-13	SCI BKLT CONS FOSS PATHWAYS MIXTURES AND SOLUTIONS	\$1,800.00
00107318	10-1110-611-000-10-25-13	Unwashed Sand with Silt	\$60.70
00107318	10-1110-611-000-30-80-02	Gorilla Wood Glue, 8 Ounces	\$72.44
00107318	10-1110-611-000-30-80-02	Sax True Flow Gloss Glaze, Natural Clear, Gallon	\$134.42
00107318	10-1110-611-000-30-80-08	Champion Sports HEAVY Duty Beach Ball, 16 Inch,	\$66.02
00107318	10-1110-611-000-30-80-13	Glass Microscope Slides, 25 x 75 Millimeters, Pack of 72	\$461.37
00107318	10-1110-611-000-30-80-18	Elmers Glue Stick .77oz. 30/BOX Purple	\$129.07
00107318	10-1241-611-000-30-80-00	Post It Notes 3 x 3 Floral Fantasy Colors 100/Pad 5/Pads	\$10.70
00107318	10-1340-611-000-30-80-00	EXPO Low Odor Dry Erase Marker, Chisel Tip, Assorted Colors,	\$217.83
Check Total			\$4,301.26
Vendor Total			\$7,881.73
SCHOOL STATUS PARENT INC. (10298)			
00107237	10-2360-810-000-10-23-00	SMORE FOR TEAMS	\$182.00
00107237	10-2360-810-000-10-24-00	SMORE FOR TEAMS	\$112.00
00107237	10-2360-810-000-10-25-00	SMORE FOR TEAMS	\$308.00
00107237	10-2360-810-000-20-50-00	SMORE FOR TEAMS	\$336.00
00107237	10-2360-810-000-30-80-00	SMORE FOR TEAMS	\$462.00
Check Total			\$1,400.00
Vendor Total			\$1,400.00
SCREENCASTIFY, LLC (7751)			
00107238	10-2240-810-000-10-23-00	ComputerInstruction-Dues&FeesMW	\$2,949.22
00107238	10-2240-810-000-10-24-00	ComputerInstruction-Dues&FeesPG	\$1,615.89
00107238	10-2240-810-000-10-25-00	ComputerInstruction-Dues&FeesNewEE	\$4,882.99
00107238	10-2240-810-000-20-50-00	ComputerInstruction-Dues&FeesMS	\$5,280.34
00107238	10-2240-810-000-30-80-00	ComputerInstruction-Dues&FeesHS	\$7,487.56
Check Total			\$22,216.00
Vendor Total			\$22,216.00

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TERRAFORM POWER, LLC (5614) SEC BSD SOLAR ONE LLC			
00107197	10-2611-622-000-10-23-00	PhysicalPlant-ElectricityMW	\$972.41
00107197	10-2611-622-000-10-24-00	PhysicalPlant-ElectricityPG	\$337.56
00107197	10-2611-622-000-30-80-00	PhysicalPlant-ElectricityHS	\$4,050.34
Check Total			\$5,360.31
Vendor Total			\$5,360.31
SHAR PRODUCTS CO. (7805)			
00107303	10-1110-610-000-10-23-12	SHAR DARK WOOD BLOCK ROSIN	\$133.78
00107303	10-1110-610-000-10-24-28	SHAR Mini Clip-On Tuner	\$263.71
00107303	10-1110-610-000-10-25-12	Shar Dark Wood Block Rosin	\$267.79
Check Total			\$665.28
Vendor Total			\$665.28
SHERWIN WILLIAMS (7859)			
00107198	10-2611-610-000-10-23-54	PhysicalPlant-SuppliesMWGeneral	\$35.86
00107198	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	\$22.06
00107198	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$60.68
00107198	10-2611-610-000-20-50-54	PhysicalPlant-SuppliesMSGGeneral	\$66.19
00107198	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$91.01
Check Total			\$275.80
Vendor Total			\$275.80
SOCIAL STUDIES SCHOOL SERVICE (7917)			
00107287	10-1110-610-000-20-00-15	Quote: QSF025248	\$61.90
AMBER SOLT (10563)			
88882244	10-2611-580-000-10-24-00	PhysicalPlant-TravelPG	\$5.98
88882244	10-2611-580-000-30-80-00	PhysicalPlant-TravelHS	\$5.98
Check Total			\$11.96
Vendor Total			\$11.96
SPHERO, INC. (10232)			
00107288	10-1110-610-000-10-24-18	INDI SINGLE STUDENT KIT	\$165.00
00107288	10-2220-610-000-10-23-00	INDI SINGLE STUDENT KIT	\$172.05
Check Total			\$337.05
Vendor Total			\$337.05
STOCKER CHEVROLET-SUBARU-SAAB, INC. (8111)			
00107199	10-2611-433-000-10-23-00	PhysicalPlant-Repairs&MaintVehidesMW	\$98.47
00107199	10-2611-433-000-10-24-00	PhysicalPlant-Repairs&MaintVehidesPG	\$60.60
00107199	10-2611-433-000-10-25-00	PhysicalPlant-Repairs&MaintVehidesNewBE	\$166.64
00107199	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$181.79

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STOCKER CHEVROLET-SUBARU-SAAB, INC. (8111)			
00107199	10-2611-433-000-20-50-00	PhysicalPlant-Repairs&MaintVehidesMS	\$31.76
00107199	10-2611-433-000-30-80-00	PhysicalPlant-Repairs&MaintVehidesHS	\$249.94
Check Total			\$789.20
Vendor Total			\$789.20
SWARTZ FIRE & SAFETY INC. (8218)			
00107200	10-2611-610-000-30-80-54	PhysicalPlant-SuppliesHSGeneral	\$784.08
SWEETWATER SOUND, INC. (8222)			
00107289	10-1110-610-000-10-23-12	SUPERSLICK PREMIUM CORK GREASE - 0.15 OZ TUBE	\$198.56
00107289	10-1110-611-000-10-23-12	D'Addario Rico Alto Saxophone Reeds - 2.5 (10-pack)	\$390.91
00107289	10-1110-611-000-10-24-12	D'Addario Rico Alto Saxophone Reeds - 2.5 (10-pack)	\$309.97
00107289	10-1110-611-000-10-25-12	D'Addario Rico Alto Saxophone Reeds - 2.5 (10-pack)	\$123.96
Check Total			\$1,023.40
Vendor Total			\$1,023.40
CALAMP WIRELESS NETWORKS CORPORATION (8229) SYNOVIA SOLUTIONS			
00107239	10-2719-650-000-10-23-00	Transportation-SuppliesTechRelatedMW	\$142.48
00107239	10-2719-650-000-10-24-00	Transportation-SuppliesTechRelatedPG	\$87.68
00107239	10-2719-650-000-10-25-00	Transportation-SuppliesTechRelatedNewBE	\$241.12
00107239	10-2719-650-000-20-50-00	Transportation-SuppliesTechRelatedMS	\$263.04
00107239	10-2719-650-000-30-80-00	Transportation-SuppliesTechRelatedHS	\$361.68
Check Total			\$1,096.00
Vendor Total			\$1,096.00
TEACHER CREATED RESOURCES (8299)			
00107290	10-1110-610-000-10-25-18	Black and White Welcome Buletin Board	\$68.95
00107290	10-2380-610-000-10-25-00	Black Large Plastic Storage letter tray (6 pack)	\$104.97
Check Total			\$173.92
Vendor Total			\$173.92
AMERICAN EAGLE CO. INC. (1274) TEACHER'S DISCOVERY			
00107291	10-1110-610-000-20-00-15	Quote 505933	\$228.79
00107319	10-1110-610-000-20-00-15	Quote 505933	\$21.99
Vendor Total			\$250.78
TFD UNLIMITED LLC (10559) TFD SUPPLIES			
00107292	10-1110-610-000-20-00-05	Quote # D11067	\$249.50
ULINE INC. (8794)			
00107293	10-1350-610-000-20-00-00	Quote # PRA2184740	\$173.24

Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

Check	Account Number	Description	Check Amount
UNITED REFRIGERATION INC (8811)			
00107201	10-2611-610-000-10-23-56	PhysicalPlant-SuppliesMWHVAC	\$307.62
00107201	10-2611-610-000-10-23-56	PhysicalPlant-SuppliesMWHVAC	\$261.35
00107201	10-2611-610-000-10-24-56	PhysicalPlant-SuppliesPGHVAC	\$189.30
00107201	10-2611-610-000-10-24-56	PhysicalPlant-SuppliesPGHVAC	\$160.83
00107201	10-2611-610-000-10-24-58	PhysicalPlant-SuppliesPGPlumbing	\$72.28
00107201	10-2611-610-000-10-25-56	PhysicalPlant-SuppliesNewBEHVAC	\$520.59
00107201	10-2611-610-000-10-25-56	PhysicalPlant-SuppliesNewBEHVAC	\$442.28
00107201	10-2611-610-000-20-50-56	PhysicalPlant-SuppliesMSHVAC	\$567.91
00107201	10-2611-610-000-20-50-56	PhysicalPlant-SuppliesMSVAC	\$482.49
00107201	10-2611-610-000-30-80-56	PhysicalPlant-SuppliesHSHVAC	\$780.88
00107201	10-2611-610-000-30-80-56	PhysicalPlant-SuppliesHSHVAC	\$663.43
Check Total			\$4,448.96
Vendor Total			\$4,448.96
UNITED PARCEL SERVICE INC (8810)			
88882236	10-1110-610-000-20-00-12	RegEd-SuppliesMSMusic	\$22.22
88882236	10-2260-640-000-30-80-00	CurDevelopment-BooksHS	\$95.66
Check Total			\$117.88
88882237	10-1241-640-000-10-25-00	LearnSupport-BooksNewBE	\$18.58
88882238	10-1110-610-000-20-50-15	RegEd-SuppliesMSSocialScience	\$17.95
88882238	10-1241-640-000-10-23-00	LearnSupport-BooksMW	\$23.51
88882238	10-1241-640-000-20-50-00	LearnSupport-BooksMS	\$26.46
88882238	10-2511-610-000-10-23-00	BusinessOffice-SuppliesMW	\$16.38
Check Total			\$84.30
88882239	10-1241-610-000-10-23-00	LearnSupport-SuppliesMW	\$15.60
88882240	10-1110-610-000-10-23-18	RegEd-SuppliesMWGeneral	\$20.09
88882240	10-1110-611-000-30-80-02	RegEd-SuppliesBidHSArt	\$22.53
88882240	10-2260-640-000-30-80-00	CurDevelopment-BooksHS	\$365.55
88882240	10-2260-640-000-30-80-00	CurDevelopment-BooksHS	\$16.58
Check Total			\$424.75
88882241	10-1110-610-000-10-23-13	RegEd-SuppliesMWScience	\$66.58
88882241	10-1110-610-000-10-24-13	RegEd-SuppliesPGScience	\$16.24
88882241	10-1110-611-000-10-25-13	RegEd-SuppliesBidNewBEScience	\$96.79
88882241	10-1110-611-000-30-80-13	RegEd-SuppliesBidHSScience	\$62.81
Check Total			\$242.42
Vendor Total			\$903.53
VALLEY ACE HARDWARE (8880)			
00107202	10-2611-610-000-30-80-82	PhysicalPlant-SuppliesAthleticsHS	\$19.92

Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

Check	Account Number	Description	Check Amount
VERIZON (8903)			
00107240	10-2840-530-000-00-01-00	ComputerServices-Communications	\$833.13
00107241	10-2840-530-000-00-01-00	ComputerServices-Communications	\$20.04
00107270	10-2840-530-000-00-01-00	ComputerServices-Communications	\$66.66
00107270	10-2840-530-000-00-01-00	ComputerServices-Communications	\$74.99
Check Total			\$141.65
00107320	10-2840-530-000-00-01-00	ComputerServices-Communications	\$751.16
00107320	10-2840-530-000-00-01-00	ComputerServices-Communications	\$751.00
Check Total			\$1,502.16
Vendor Total			\$2,496.98
VICTORIAN SIGNS, LLC (7413) VICTORIAN SIGNS			
00107203	10-2611-431-000-30-80-00	BELLEFONTE RED RAIDERS BACKLIGHTED FRONT HIGHWAY SIGN	\$5,792.50
00107203	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$300.00
Check Total			\$6,092.50
Vendor Total			\$6,092.50
VIGILANT SECURITY INC. (8930)			
00107204	10-2611-350-000-10-21-00	PhysicalPlant-Security/SafetyServicesBE	\$1,450.82
00107204	10-2611-350-000-10-24-00	PhysicalPlant-Security/SafetyServicesPG	\$425.46
00107204	10-2611-350-000-10-25-00	PhysicalPlant-Security/SafetyServicesNewBE	\$174.90
Check Total			\$2,051.18
Vendor Total			\$2,051.18
VOYA INSTITUTIONAL (8953)			
99980692	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Kades Margolis #KADMAR - 08/28/26	\$6,679.63
99980693	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Horace Mann #HRCMAN - 08/28/26	\$1,315.00
99980701	10-0475-006-000-00-00-00	EMPLOYEE - TSA-VOYA #VOYA - 08/28/26	\$329.39
99980705	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Valic #VALIC - 08/28/26	\$415.00
99980706	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Amer Century #AMERCENT - 08/28/26	\$1,700.00
99980725	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Kades Margolis #KADMAR - 08/14/26	\$6,198.52
99980730	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Horace Mann #HRCMAN - 08/14/26	\$1,315.00
99980738	10-0475-006-000-00-00-00	EMPLOYEE - TSA-VOYA #VOYA - 08/14/26	\$329.41
99980742	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Valic #VALIC - 08/14/26	\$415.00
99980743	10-0475-006-000-00-00-00	EMPLOYEE - TSA-Amer Century #AMERCENT - 08/14/26	\$1,700.00
Vendor Total			\$20,396.95

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Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

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Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
WAGE WORKS, INC. (8970)			
00107321	10-2831-340-000-10-23-00	Personnel-TechnicalServicesMW	\$43.71
00107321	10-2831-340-000-10-24-00	Personnel-TechnicalServicesPG	\$26.90
00107321	10-2831-340-000-10-25-00	Personnel-TechnicalServicesNewBE	\$73.98
00107321	10-2831-340-000-20-50-00	Personnel-TechnicalServicesMS	\$80.70
00107321	10-2831-340-000-30-80-00	Personnel-TechnicalServicesHS	\$110.96
Check Total			\$336.25
Vendor Total			\$336.25
WALKER & WALKER EQUIPMENT, INC. (8975)			
00107158	10-2611-432-000-30-80-00	PhysicalPlant-Repairs&MaintEquipHS	\$-581.17
00107158	10-2611-432-000-30-80-00	PhysicalPlant-Repairs&MaintEquipHS	\$1,270.25
Check Total			\$689.08
Vendor Total			\$689.08
WARRIORS MARK FENCING LLC (8992)			
00107152	10-2611-431-000-30-80-00	PhysicalPlant-Repairs&MaintHS	\$8,550.00
WEST MUSIC COMPANY, INC. (9049)			
00107294	10-1110-610-000-10-23-18	BEAR PAW CREEK LARGE LATEX-FREE STRETCHY BAND	\$254.09
WEST PENN POWER (9050)			
00107205	10-2611-622-000-00-01-00	PhysicalPlant-ElectricityAdmin	\$1,066.22
00107205	10-2611-622-000-00-02-00	PhysicalPlant-ElectricityRental	\$511.99
00107205	10-2611-622-000-00-20-00	PhysicalPlant-ElectricityMSBusLot	\$20.51
00107205	10-2611-622-000-00-81-00	PhysicalPlant-ElectricityField	\$778.02
00107205	10-2611-622-000-10-21-00	PhysicalPlant-ElectricityBE	\$1,884.19
00107205	10-2611-622-000-10-22-00	PhysicalPlant-ElectricityBN	\$1,367.90
00107205	10-2611-622-000-10-23-00	PhysicalPlant-ElectricityMW	\$337.24
00107205	10-2611-622-000-10-25-00	PhysicalPlant-ElectricityNewBE	\$23,263.98
00107205	10-2611-622-000-20-50-00	PhysicalPlant-ElectricityMS	\$7,641.20
00107205	10-2611-622-000-30-80-00	PhysicalPlant-ElectricityHS	\$16,738.77
Check Total			\$53,610.02
Vendor Total			\$53,610.02
ALEXIS WETZLER (10257)			
88882255	10-2271-240-000-10-25-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementNewBE	\$2,723.40
88882256	10-2271-240-000-10-21-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementBE	\$1,361.70
Vendor Total			\$4,085.10

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Bellefonte Area School District
FUND 10 BOARD LIST 2026-2027

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Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
MARSHA WINDLE (5786)			
88882243	10-2271-240-000-10-24-00	StaffDev(CertifiedStaffOnly)-TuitionReimbursementPG	\$2,723.40
RONDA J. WINNECOUR, ESQUIRE (7515)			
00107144	10-0421-123-000-00-00-00	EMPLOYEE - Chapter 13 Trustee	\$744.47
00107144	10-0421-123-000-00-00-00	EMPLOYEE - Chapter 13 Trustee	\$744.47
00107144	10-0421-123-000-00-00-00	EMPLOYEE - Chapter 13 Trustee	\$744.47
Check Total			\$2,233.41
00107322	10-0421-123-000-00-00-00	EMPLOYEE - Chapter 13 Trustee	\$744.47
00107322	10-0421-123-000-00-00-00	EMPLOYEE - Chapter 13 Trustee	\$744.47
Check Total			\$1,488.94
Vendor Total			\$3,722.35
ZITO MEDIA COMMUNICATIONS, LLC (9231)			
00107242	10-2840-530-000-00-01-00	ComputerServices-Communications	\$564.13
ZORO TOOLS, INC. (9842)			
00107206	10-2611-610-000-10-24-54	PhysicalPlant-SuppliesPGGeneral	\$26.88
00107206	10-2611-610-000-10-25-54	PhysicalPlant-SuppliesNewBEGeneral	\$85.21
00107206	10-2611-610-000-30-80-52	PhysicalPlant-SuppliesHSElectrical	\$63.58
Check Total			\$175.67
Vendor Total			\$175.67
Report Total			\$3,322,395.04

Bellefonte Area School District
FUND 10 2026-2027
Revenue Accounts - with Activity Only

Ending Date: 08/31/26

	Anticipated Revenue	Adjustments	YTD Revenue Received	GENERAL FUND REVENUE SUMMARY Current Revenue Received	Remaining Balance
ALL					
10 Fund 10					
6000 Revenue From Local Sources					
6111 Current Real Estate Taxes	31,559,636.00	0.00	966,901.38	969,401.38	30,592,734.62
6112 Interim Real Estate Taxes	200,000.00	0.00	13,247.51	13,247.51	186,752.49
6113 Public Utility Reality Tax	30,000.00	0.00	0.00	0.00	30,000.00
6114 Payments In Lieu Of Taxes	150,000.00	0.00	22,851.93	22,851.93	127,148.07
6143 Local Service Tax	70,000.00	0.00	5,993.91	5,867.59	64,006.09
6151 Earned Income Tax	8,100,000.00	0.00	1,335,264.24	1,335,264.24	6,764,735.76
6153 Real Estate Transfer Tax	695,000.00	0.00	120,667.29	120,667.29	574,332.71
6411 Delinquent Real Estate Tax	450,000.00	0.00	49,331.61	49,331.61	400,668.39
6510 Earnings On Investments	700,000.00	0.00	115,943.16	67,884.99	584,056.84
6740 Drivers Education Fees	0.00	0.00	510.00	240.00	-510.00
6832 IDEA	550,000.00	0.00	0.00	0.00	550,000.00
6942 Summer School Tuition	0.00	0.00	4,800.00	0.00	-4,800.00
6949 Other Tuition From Patrons	0.00	0.00	4,000.00	0.00	-4,000.00
6990 Miscellaneous Revenue	30,000.00	0.00	6,301.97	2,034.31	23,698.03
6000 Function (R) Total	42,534,636.00	0.00	2,645,813.00	2,586,790.85	39,888,823.00
7000 Revenue From State Sources					
7111 Basic Education	10,604,366.00	0.00	1,591,658.00	1,591,658.00	9,012,708.00
7220 Vocational Education	25,000.00	0.00	5,514.00	5,514.00	19,486.00
7271 Special Education	2,200,000.00	0.00	354,081.00	0.00	1,845,919.00
7311 Transportation	600,000.00	0.00	69,250.00	69,250.00	530,750.00
7312 Transportation	50,000.00	0.00	0.00	0.00	50,000.00
7320 Building Reimbursement Subsidy	188,000.00	0.00	0.00	0.00	188,000.00
7330 Health Services	50,000.00	0.00	0.00	0.00	50,000.00
7340 Supplemental Reimbursement	2,048,697.00	0.00	1,024,349.00	1,024,349.00	1,024,348.00
7361 School Safety and Security Grant	77,948.00	0.00	0.00	0.00	77,948.00
7505 Ready to Learn Block Grant	988,848.00	0.00	0.00	0.00	988,848.00
7810 State Share-Social Security	899,393.00	0.00	0.00	0.00	899,393.00
7820 State Share-Retirement	4,228,112.00	0.00	0.00	0.00	4,228,112.00
7000 Function (R) Total	21,960,364.00	0.00	3,044,852.00	2,690,771.00	18,915,512.00
8000 Revenue From Federal Sources					
8514 Title I	500,000.00	0.00	0.00	0.00	500,000.00
8515 Title II	75,000.00	0.00	0.00	0.00	75,000.00
8517 Title IV	30,000.00	0.00	0.00	0.00	30,000.00

Bellefonte Area School District
FUND 10 2026-2027
Revenue Accounts - with Activity Only

Ending Date: 08/31/26

	Anticipated Revenue	Adjustments	YTD Revenue Received	GENERAL FUND REVENUE SUMMARY Current Revenue Received	Remaining Balance
8000 Function (R) Total	605,000.00	0.00	0.00	0.00	605,000.00
10 Fund (R) Total	65,100,000.00	0.00	5,690,665.00	5,277,561.85	59,409,335.00
Report Totals	65,100,000.00	0.00	5,690,665.00	5,277,561.85	59,409,335.00

Bellefonte Area School District
FUND 10 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

GENERAL FUND EXPENSE SUMMARY

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
ALL					
10 Fund 10					
1110 Regular Programs	24,945,498.00	885,298.10	451,948.64	70,137.52	23,990,062.38
1190 Federally Funded Regular Programs	575,000.00	13,807.84	6,903.92	0.00	561,192.16
1211 Life Skills Support-Public	852,679.00	44,621.82	22,892.95	2,055.00	806,002.18
1221 Deaf & Hearing Impaired Support	18,000.00	0.00	0.00	0.00	18,000.00
1224 Blind or Visually Impaired Support	0.00	4,831.04	2,523.06	0.00	-4,831.04
1225 Speech & Language Support	427,922.00	11,667.70	6,004.88	0.00	416,254.30
1231 Emotional Support-Public	1,026,614.00	13,770.49	7,242.41	0.00	1,012,843.51
1233 Autistic Program	253,750.00	6,605.66	3,299.96	0.00	247,144.34
1241 Learning Support-Public	7,661,066.00	490,235.02	223,697.91	122.41	7,170,708.57
1243 Gifted Support	228,177.00	5,571.84	2,785.92	0.00	222,605.16
1281 Developmental Delay Support	30,000.00	0.00	0.00	0.00	30,000.00
1290 Special Programs-Other Support	328,000.00	525.00	525.00	0.00	327,475.00
1310 Agriculture Education	15,100.00	4,236.77	190.00	0.00	10,863.23
1340 Home Economics Education	228,984.00	10,333.86	5,627.12	18.88	218,631.26
1350 Industrial Arts Education	388,977.00	16,220.39	9,916.24	900.57	371,856.04
1360 Business Education	623,374.00	11,658.16	5,611.39	0.00	611,715.84
1390 Other Vocational Education Programs	2,400,000.00	365,452.66	182,726.33	0.00	2,034,547.34
1410 Drivers' Education	164,362.00	9,934.12	6,681.25	0.00	154,427.88
1420 Summer School	35,571.00	24,658.87	15,895.30	0.00	10,912.13
1430 Homebound Instruction	10,668.00	0.00	0.00	0.00	10,668.00
1442 Alternative Education Programs	250.00	0.00	0.00	219.89	30.11
2120 Guidance Services	1,242,612.00	65,747.39	34,572.55	0.00	1,176,864.61
2130 Attendance Services	210,615.00	16,089.24	9,181.49	0.00	194,525.76
2140 Psychological Services	441,295.00	4,705.23	2,665.74	0.00	436,589.77
2160 Social Work Services	217,951.00	6,316.10	3,237.55	0.00	211,634.90
2220 Technology Support Services	50,525.00	172.05	172.05	1,755.00	48,597.95
2240 Computer Assisted Instruction	543,932.00	132,355.90	46,476.88	9,400.00	402,176.10
2250 School Library Services	507,550.00	32,481.70	10,020.60	477.31	474,590.99
2260 Instruction & Curriculum Dev Svcs	644,450.00	817,584.83	563,274.95	11,884.08	-185,018.91
2270 Instructional Staff Development Dev	148,827.00	46,149.56	46,149.56	0.00	102,677.44
2271 Instruc. Staff Dev (certified Staff Only)	231,337.00	39,595.05	22,025.55	0.00	191,741.95
2272 Instruc. Staff Dev (non-certified Staff Only)	5,000.00	0.00	0.00	0.00	5,000.00
2310 Board Services	118,800.00	60.28	0.00	0.00	118,739.72
2330 Tax Collection Services	300,000.00	32,461.56	30,917.25	0.00	267,538.44
2350 Legal and Accounting Services	100,000.00	12,938.00	12,938.00	0.00	87,062.00
2360 Office of the Superintendent	535,863.00	189,293.36	37,568.63	0.00	346,569.64
2365 Office of the Asst. Superintendent	466,416.00	0.00	0.00	0.00	466,416.00

Bellefonte Area School District
FUND 10 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	GENERAL FUND EXPENSE SUMMARY Remaining Balance
ALL					
10 Fund 10					
2380 Office of the Principal Services	2,743,967.00	384,327.64	185,817.73	6,092.43	2,353,546.93
2420 Medical Services	555,909.00	22,857.77	13,240.37	96.00	532,955.23
2511 Supervision of Fiscal Services	671,070.00	124,221.78	36,616.60	8,896.68	537,951.54
2540 Printing, Publishing and Dupl Svc	30,000.00	0.00	0.00	0.00	30,000.00
2611 Supervn of Operatn & Mnt of Plant Svc	6,520,696.00	903,531.73	443,812.03	31,087.50	5,586,076.77
2660 Safety and Security Services	652,352.00	17,178.59	10,607.87	0.00	635,173.41
2719 Supervision of Student Trans Svcs	2,927,251.00	280,781.37	184,498.57	0.00	2,646,469.63
2831 Supervision Of Staff Services	484,883.00	106,077.08	27,316.53	0.00	378,805.92
2840 Data Processing Services	1,569,908.00	152,283.11	62,377.92	82,051.00	1,335,573.89
3210 School Sponsored Student Activities	266,150.00	5,563.00	2,225.20	0.00	260,587.00
3300 Community Services	3,000.00	0.00	0.00	0.00	3,000.00
5100 Debt Service	4,724,004.00	24,089.82	12,294.91	0.00	4,699,914.18
5130 Refund Of Prior Year Revenues / Receipts	16,645.00	0.00	0.00	0.00	16,645.00
5230 Capital Projects Fund Transfers	2,130,000.00	0.00	0.00	0.00	2,130,000.00
5280 Activity Fund Transfers	1,050,000.00	0.00	0.00	0.00	1,050,000.00
5900 Budgetary Reserve	125,000.00	0.00	0.00	0.00	125,000.00
10 Fund (E) Total	70,450,000.00	5,336,291.48	2,752,480.81	225,194.27	64,888,514.25
Report Totals	70,450,000.00	5,336,291.48	2,752,480.81	225,194.27	64,888,514.25

Bellefonte Area School District
Budget Status Report
For the Fiscal Years Ending June 30, 2027 and 2026

	August 2026				August 2025		
	Budget	Actual	%		Budget	Actual	%
Beginning Fund Balance	\$ 10,282,804.00	\$ 13,893,461.87	135.1%		\$ 7,653,255.00	\$ 13,372,806.66	174.7%
Current Revenues							
6000 Local Sources	42,534,636.00	2,645,813.00	6.2%		40,155,243.00	1,996,399.74	5.0%
7000 State Sources	21,960,364.00	3,044,852.00	13.9%		21,324,757.00	1,027,265.00	4.8%
8000 Federal Sources	605,000.00	0.00	0.0%		605,000.00	0.00	0.0%
9000 Other Financing Sources	0.00	0.00	0.0%		0.00	0.00	0.0%
Total Current Revenues	65,100,000.00	5,690,665.00	8.7%		62,085,000.00	3,023,664.74	4.9%
Expenditures & Other Financing Uses							
Instruction							
1100 Regular Programs	25,520,498.00	899,105.94	3.5%		24,103,127.00	741,721.22	3.1%
1200 Special Programs	10,826,208.00	577,828.57	5.3%		10,357,157.00	496,777.47	4.8%
1300 Vocational Education Programs	3,656,435.00	407,901.84	11.2%		3,557,090.00	403,725.74	11.3%
1400 Other Instructional Programs	210,851.00	34,592.99	16.4%		182,234.00	40,213.29	22.1%
1500 Non Public School Program	0.00	0.00	0.0%		1,454.00	0.00	0.0%
Total Instruction	40,213,992.00	1,919,429.34	4.8%		38,201,062.00	1,682,437.72	4.4%
Support Services							
2100 Pupil Personnel Services	2,112,473.00	92,857.96	4.4%		1,862,148.00	97,477.51	5.2%
2200 Instructional Staff Services	2,131,621.00	1,068,339.09	50.1%		2,102,593.00	270,736.50	12.9%
2300 Administration	4,265,046.00	619,080.84	14.5%		3,654,753.00	600,236.79	16.4%
2400 Pupil Personnel Services	555,909.00	22,857.77	4.1%		478,894.00	22,963.62	4.8%
2500 Business Services	701,070.00	124,221.78	17.7%		635,931.00	111,493.54	17.5%
2600 Oper./Maint. Of Plant Services	7,173,048.00	920,710.32	12.8%		6,750,380.00	893,658.43	13.2%
2700 Student Transportation Serv.	2,927,251.00	280,781.37	9.6%		2,602,314.00	233,331.28	9.0%
2800 Support Services-Central	2,054,791.00	258,360.19	12.6%		2,048,238.00	589,501.62	28.8%
2900 Other Support Services	0.00	0.00	0.0%		0.00	0.00	0.0%
Total Support Services	21,921,209.00	3,387,209.32	15.5%		20,135,251.00	2,819,399.29	14.0%
Operation of Noninstructional Serv.							
3200 Student Activities	266,150.00	5,563.00	2.1%		242,447.00	5,765.01	2.4%
3300 Community Activities	3,000.00	0.00	0.0%		3,000.00	0.00	0.0%
Total Noninstructional Services	269,150.00	5,563.00	2.1%		245,447.00	5,765.01	2.3%
Other Financing Uses							
5100 Debt Service	4,740,649.00	24,089.82	0.5%		4,468,240.00	25,589.82	0.6%
5200 Fund Transfers	3,180,000.00	0.00	0.0%		2,000,000.00	0.00	0.0%
5400 Intra Fund Transfers	0.00	0.00	0.0%		0.00	0.00	0.0%
5900 Budgetary Reserve	125,000.00	0.00	0.0%		125,000.00	0.00	0.0%
Total Other Finance	8,045,649.00	24,089.82	0.3%		6,593,240.00	25,589.82	0.4%
Total Expenditures	70,450,000.00	5,336,291.48	7.6%		65,175,000.00	4,533,191.84	7.0%
Excess/(Deficit) of Revenue over Expenditures	(5,350,000.00)	354,373.52	-6.6%		(3,090,000.00)	(1,509,527.10)	48.9%
Transfer to Committed Fund	0.00	0.00	0.0%		0.00	0.00	0.0%
Ending Fund Balance	\$ 4,932,804.00	\$ 14,247,835.39	288.8%		\$ 4,563,255.00	\$ 11,863,279.56	260.0%
% of Budget	7.0%	20.2%			7.0%	18.2%	

Committed Fund Balance

Existing Building Improvements	4,275,000.00	Existing Building Improvements	1,775,000.00
Curriculum & Instruction	500,000.00	Curriculum & Instruction	300,000.00
Variable Interest	-	Variable Interest	200,000.00
Marion Walker & High Roof	1,305,920.00		
	<u>\$ 6,080,920.00</u>		<u>\$ 2,275,000.00</u>

Bellefonte Area School District
Revenue Budget Status Report
For the Fiscal years Ending June 30, 2027 and 2026

<u>Account Description</u>	----- August 2026 -----			----- August 2025 -----		
	<u>Budget</u>	<u>Actual</u>	<u>% Coll.</u>	<u>Budget</u>	<u>Actual</u>	<u>% Coll.</u>
6111 CURRENT REAL ESTATE TAXES	\$ 31,559,636.00	966,901.38	3.1%	\$ 29,655,243.00	497,500.00	1.7%
6112 INTERIM REAL ESTATE TAXES	200,000.00	13,247.51	6.6%	200,000.00	29,740.32	14.9%
6113 PUBLIC UTILITY REALTY TAX	30,000.00	0.00	0.0%	30,000.00	0.00	0.0%
6114 PAYMENT IN LIEU OF CURRENT TAXES	150,000.00	22,851.93	15.2%	125,000.00	12,122.76	9.7%
6143 LOCAL SERVICE TAX	70,000.00	5,993.91	8.6%	70,000.00	4,747.79	6.8%
6151 EARNED INCOME TAXES	8,100,000.00	1,335,264.24	16.5%	7,600,000.00	1,219,901.94	16.1%
6153 REAL ESTATE TRANSFER	695,000.00	120,667.29	17.4%	695,000.00	103,446.59	14.9%
6411 DELINQUENT REAL ESTATE TAXES	450,000.00	49,331.61	11.0%	400,000.00	0.00	0.0%
6510 INTEREST INVEST/INT CHECK ACCT	700,000.00	115,943.16	16.6%	850,000.00	106,779.00	12.6%
6740 DRIVERS EDUCATION FEES	0.00	510.00	100.0%	0.00	545.00	100.0%
6832 IDEA	550,000.00	0.00	0.0%	500,000.00	0.00	0.0%
6910 RENTALS	0.00	0.00	0.0%	0.00	0.00	0.0%
6920 PRIVATE SOURCE CONTRIBUTIONS	0.00	0.00	0.0%	0.00	0.00	0.0%
6940 TUTION FROM PATRONS	0.00	0.00	0.0%	0.00	1,350.00	100.0%
6942 SUMMER SCHOOL TUITION	0.00	4,800.00	100.0%	0.00	11,400.00	100.0%
6944 TUITION FROM OTHER LEAS	0.00	0.00	0.0%	0.00	0.00	0.0%
6949 OTHER TUTION FROM PATRONS	0.00	4,000.00	100.0%	0.00	900.00	100.0%
6990 MISCELLANEOUS REVENUE	30,000.00	6,301.97	21.0%	30,000.00	7,966.34	26.6%
6991 REFUNDS OF A PRIOR YEAR	0.00	0.00	0.0%	0.00	0.00	0.0%
REVENUE FROM LOCAL SOURCES	42,534,636.00	2,645,813.00	6.2%	40,155,243.00	1,996,399.74	5.0%
7111 BASIC INSTRUCTIONAL SUBSIDY	10,604,366.00	1,591,658.00	15.0%	10,493,235.00	0.00	0.0%
7140 CHARTER SCHOOL	0.00	0.00	0.0%	0.00	0.00	0.0%
7220 VOCATIONAL EDUCATION	25,000.00	5,514.00	22.1%	20,000.00	0.00	0.0%
7240 DRIVER EDUCATION	0.00	0.00	0.0%	0.00	0.00	0.0%
7271 SPECIAL EDUC-REGULAR PROGRAMS	2,200,000.00	354,081.00	16.1%	2,200,000.00	0.00	0.0%
7311 TRANSPORTATION	600,000.00	69,250.00	11.5%	600,000.00	0.00	0.0%
7312 TRANSPORTATION	50,000.00	0.00	0.0%	50,000.00	0.00	0.0%
7320 RENTALS/SINKING FUND PAYMENTS	188,000.00	0.00	0.0%	150,000.00	0.00	0.0%
7331 MEDICAL AND DENTAL SERVICES	50,000.00	0.00	0.0%	50,000.00	0.00	0.0%
7332 FEMININE HYGIENE PRODUCTS GRANT	0.00	0.00	0.0%	0.00	0.00	0.0%
7340 SUPPLEMENTAL REIMBURSEMENT	2,048,697.00	1,024,349.00	50.0%	2,054,530.00	1,027,265.00	50.0%
7361 PCCD HEALTH & SAFETY	77,948.00	0.00	0.0%	66,996.00	0.00	0.0%
7362 SCHOOL MENTAL HEALTH & SAFETY	0.00	0.00	0.0%	0.00	0.00	0.0%
7505 READY TO LEARN BLOCK GRANT	988,848.00	0.00	0.0%	698,833.00	0.00	0.0%
7531 READY TO LEARN BLOCK-FOUNDATION	0.00	0.00	0.0%	0.00	0.00	0.0%
7532 READY TO LEARN BLOCK-ADEQUACY	0.00	0.00	0.0%	0.00	0.00	0.0%
7599 STATE GRANTS	0.00	0.00	0.0%	0.00	0.00	0.0%
7810 REVENUE FOR SOCIAL SECURITY	899,393.00	0.00	0.0%	869,804.00	0.00	0.0%
7820 REVENUE FOR RETIREMENT	4,228,112.00	0.00	0.0%	4,071,359.00	0.00	0.0%
REVENUE FROM STATE SOURCES	21,960,364.00	3,044,852.00	13.9%	21,324,757.00	1,027,265.00	4.8%
8514 TITLE I	500,000.00	0.00	0.0%	500,000.00	0.00	0.0%
8515 TITLE II	75,000.00	0.00	0.0%	75,000.00	0.00	0.0%
8517 TITLE IV	30,000.00	0.00	0.0%	30,000.00	0.00	0.0%
REVENUE FROM FEDERAL SOURCES	605,000.00	0.00	0.0%	605,000.00	0.00	0.0%
9120 PROCEEDS FROM REFUNDING	0.00	0.00	0.0%	0.00	0.00	0.0%
9400 SALE OF FIXED ASSETS	0.00	0.00	0.0%	0.00	0.00	0.0%
9500 REFUNDS OF PRIOR YEARS' EXPEND	0.00	0.00	0.0%	0.00	0.00	0.0%
OTHER FINANCING SOURCES	0.00	0.00	0.0%	0.00	0.00	0.0%
\$ 65,100,000.00	\$ 5,690,665.00	8.7%		\$ 62,085,000.00	\$ 3,023,664.74	4.9%

Date: 09/03/26

Time: 08:51:46

Check Dates 08/01/26 - 08/31/26

Bellefonte Area School District
FUND 29 BOARD LIST 2026-2027

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Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
VARSITY BRANDS HOLDING CO, INC (1990) BSN SPORTS LLC			
00018909	29-3250-890-000-00-80-00	AF-MiscellaneousHS	\$60.00
DISTRICT 6 AD ASSOCIATION (3121)			
00018910	29-3250-810-000-00-80-00	AF-Dues&FeesHS	\$50.00
EPIC SPORTS (3457)			
00018911	29-3250-610-000-00-80-96	Under Armour Unisex Team Over-The-Calf Socks 1386253	\$699.95
GOLF TEAM PRODUCTS (10247)			
00018912	29-3250-610-000-00-80-88	TM TP5x	\$663.25
KEVIN HARMAN (5105)			
88882242	29-3250-610-000-00-80-88	AF-SuppliesHSGolf	\$1,021.00
LAUREL HIGHLANDS ATHLETIC CONFERENCE (9746)			
00018913	29-3250-810-000-00-80-00	AF-Dues&FeesHS	\$3,668.18
MOUNT NITTANY MEDICAL CNTR INC (9344)			
00018914	29-3250-330-000-00-80-99	AF-OtherProfessionalServicesHSTrainers	\$74,570.00
PHILADELPHIA GRATING CO, INC. (10561) RAE CROWTHER CO.			
00018915	29-3250-610-000-00-50-86	Scrimmage Vests	\$726.00
00018915	29-3250-610-000-00-80-86	Scrimmage Vests	\$849.00
Check Total			\$1,575.00
Vendor Total			\$1,575.00
SPORTDECALS AND SPIRIT PROD INC. (7967)			
00018916	29-3250-610-000-00-50-86	Classic Football Helmet Decals, Standard, 2 Color	\$191.25
00018916	29-3250-610-000-00-80-86	Classic Football Helmet Decals, Standard, 2 Color	\$404.50
Check Total			\$595.75
Vendor Total			\$595.75
GEORGE L. HEIDER, INC. (3796) SPORTSMAN'S			
00018917	29-3250-610-000-00-50-95	AF-SuppliesMSVolleyball	\$314.80
00018917	29-3250-610-000-00-80-00	AF-SuppliesHS	\$1,248.05
00018917	29-3250-610-000-00-80-00	AF-SuppliesHS	\$715.45
00018917	29-3250-610-000-00-80-00	AF-SuppliesHS	\$679.60
Check Total			\$2,957.90
Vendor Total			\$2,957.90

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Bellefonte Area School District
FUND 29 BOARD LIST 2026-2027

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Check Dates 08/01/26 - 08/31/26

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
STATE COLLEGE GOLF BOOSTERS CLUB (8029)			
00018918	29-3250-810-000-00-80-88	AF-Dues&FeesHSGolf	\$280.00
Report Total			\$86,141.03

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Bellefonte Area School District
FUND 29 2026-2027
Revenue Accounts - with Activity Only

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Ending Date: 08/31/26

Ending Date: 08/31/26			ATHLETIC FUND REVENUE			
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL						
29 Fund 29						
6510 Earnings On Investments	24,250.00	0.00	9,509.63	4,389.03	14,740.37	39
6710 Admissions	53,250.00	0.00	1,390.00	1,250.00	51,860.00	2
7810 State Share-Social Security	15,500.00	0.00	0.00	0.00	15,500.00	0
7820 State Share-Retirement	37,000.00	0.00	0.00	0.00	37,000.00	0
9310 General Fund Transfers	1,050,000.00	0.00	0.00	0.00	1,050,000.00	0
29 Fund (R) Total	1,180,000.00	0.00	10,899.63	5,639.03	1,169,100.37	0
Report Totals	1,180,000.00	0.00	10,899.63	5,639.03	1,169,100.37	0

Bellefonte Area School District
FUND 29 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	ATHLETIC FUND EXPENSES Remaining Balance
ALL					
29 Fund 29					
3250 School Sponsored Athletics					
111 Administrative Salaries	124,165.00	19,790.75	9,205.00	0.00	104,374.25
131 Professional-Salary Other	262,129.00	0.00	0.00	0.00	262,129.00
151 Office/Clerical Salaries	16,701.00	2,694.82	1,880.10	0.00	14,006.18
184 Event Help Salaries	17,220.00	0.00	0.00	0.00	17,220.00
210 Medical Insurance	6,000.00	913.92	456.96	0.00	5,086.08
213 Life Insurance	500.00	87.50	43.75	0.00	412.50
214 Income Protection Insurance	150.00	21.92	10.96	0.00	128.08
220 Social Security Contributions	32,145.00	1,728.84	850.70	0.00	30,416.16
230 PSERS Retirement Contributions	75,032.00	7,342.40	3,512.98	0.00	67,689.60
260 Workers' Compensation	4,202.00	186.62	92.00	0.00	4,015.38
330 Professional Services	84,555.00	74,570.00	74,570.00	0.00	9,985.00
432 Repairs & Maintenance-Equipt	16,500.00	0.00	0.00	0.00	16,500.00
441 Rental-Land & Buildings	10,500.00	0.00	0.00	0.00	10,500.00
513 Contracted Carriers	142,500.00	0.00	0.00	0.00	142,500.00
580 Travel	28,200.00	0.00	0.00	0.00	28,200.00
599 Purchased Services-other	124,400.00	300.00	300.00	0.00	124,100.00
610 Supplies-General	140,500.00	6,346.05	5,549.35	13,793.00	120,360.95
611 Supplies-Bid	4,000.00	0.00	0.00	0.00	4,000.00
760 Equipment-Replacement	58,000.00	2,918.90	0.00	2,884.55	52,196.55
810 Dues & Fees	45,601.00	21,783.18	3,998.18	0.00	23,817.82
890 Miscellaneous	2,000.00	60.00	60.00	0.00	1,940.00
3250 ** Function (E) Total	1,195,000.00	138,744.90	100,529.98	16,677.55	1,039,577.55
29 Fund (E) Total	1,195,000.00	138,744.90	100,529.98	16,677.55	1,039,577.55
Report Totals	1,195,000.00	138,744.90	100,529.98	16,677.55	1,039,577.55

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Bellefonte Area School District
FUND 30 2026-2027
Revenue Accounts - with Activity Only

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Ending Date: 08/31/26

			CONSTRUCTION FUND REVENUE			
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL						
30 Fund 30						
6500 Earnings On Investments	0.00	0.00	49,315.18	45,141.67	-49,315.18	-999
30 Fund (R) Total	0.00	0.00	49,315.18	45,141.67	-49,315.18	-999
Report Totals	0.00	0.00	49,315.18	45,141.67	(49,315.18)	-999

Bellefonte Area School District
FUND 30 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	CONSTRUCTION FUND EXPENSES Remaining Balance
ALL					
30 Fund 30					
2390 Other Administration Services					
810 Dues & Fees	0.00	508.75	0.00	0.00	-508.75
2390 ** Function (E) Total	0.00	508.75	0.00	0.00	-508.75
4500 Bldg Acq.const&impv-orig & Add					
330 Professional Services	0.00	0.00	715,452.99	0.00	0.00
450 Construction Services	0.00	13,884.76	0.00	86,004.96	-99,889.72
530 Communications	0.00	69.00	0.00	0.00	-69.00
4500 ** Function (E) Total	0.00	13,953.76	715,452.99	86,004.96	-99,958.72
30 Fund (E) Total	0.00	14,462.51	715,452.99	86,004.96	-100,467.47
Report Totals	0.00	14,462.51	715,452.99	86,004.96	(100,467.47)

Bellefonte Area School District
FUND 50 BOARD LIST 2026-2027

Check	Account Number	Description	Check Amount
11400, INC. (1003)			
00007866	50-3100-610-000-00-80-00	11400	\$21.99
00007866	50-3100-610-000-00-80-00	11400	\$3.51
Check Total			\$25.50
00007869	50-3100-610-000-00-00-45		\$26.94
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesFood	\$138.36
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesMisc	\$120.69
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesMisc	\$559.37
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesMisc	\$26.94
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesMisc	\$53.28
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesMisc	\$26.39
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesMisc	\$24.61
00007869	50-3100-610-000-00-00-45	Cafeteria-SuppliesMisc	\$87.89
Check Total			\$1,064.47
Vendor Total			\$1,089.97
MATTHEW BARDO (5855)			
00007865	50-6690-000-000-00-00-00	081126 CAFE REFUNDS FOR MASON & MYLES	\$51.10
JLD PUBLISHING (1579) THE CENTRE COUNTY GAZETTE			
00007871	50-3100-890-000-00-00-00	Cafeteria-Miscellaneous	\$156.00
00007871	50-3100-890-000-00-00-00	Cafeteria-Miscellaneous	\$195.00
00007871	50-3100-890-000-00-00-00	Cafeteria-SuppliesFood	\$120.00
Check Total			\$471.00
Vendor Total			\$471.00
GOLD STAR FOODS, INC. (3871)			
00007870	50-3100-610-000-00-00-00		\$4.00
00007870	50-3100-610-000-00-00-00	Cafeteria-SuppliesFood	\$19.00
00007870	50-3100-610-000-00-00-00	Cafeteria-SuppliesFood	\$106.08
00007870	50-3100-610-000-00-00-00	Cafeteria-SuppliesFood	\$5.00
00007870	50-3100-610-000-00-00-00	Cafeteria-SuppliesFood	\$230.88
00007870	50-3100-610-000-00-00-00	Cafeteria-SuppliesFood	\$13.50
Check Total			\$378.46
Vendor Total			\$378.46
KURTZ BROTHERS INC. (5243)			
00007868	50-3100-610-000-00-00-00	KURTZ BROTHERS	\$210.76
Report Total			\$2,201.29

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Bellefonte Area School District
FUND 50 2026-2027
Revenue Accounts - with Activity Only

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Ending Date: 08/31/26

			CAFETERIA FUND REVENUE			
	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL						
50 Fund 50						
6510 Earnings On Investments	10,000.00	0.00	346.24	139.22	9,653.76	3
6690 Other Food Service Revenue	619,250.00	0.00	8,442.94	5,307.98	610,807.06	1
7600 Subsidy-milk/lunch & Break Pro	194,000.00	0.00	0.00	0.00	194,000.00	0
7810 State Share-Social Security	23,750.00	0.00	0.00	0.00	23,750.00	0
7820 State Share-Retirement	100,000.00	0.00	0.00	0.00	100,000.00	0
8531 Subsidy-Breakfast And Lunch	609,000.00	0.00	0.00	0.00	609,000.00	0
8540 Nutrition Education And Training	114,000.00	0.00	0.00	0.00	114,000.00	0
50 Fund (R) Total	1,670,000.00	0.00	8,789.18	5,447.20	1,661,210.82	0
Report Totals	1,670,000.00	0.00	8,789.18	5,447.20	1,661,210.82	0

Bellefonte Area School District
FUND 50 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	CAFETERIA FUND EXPENSES Remaining Balance
ALL					
50 Fund 50					
3100 Food Service					
111 Administrative Salaries	86,191.00	20,134.58	9,364.92	0.00	66,056.42
181 Custodians-Salaries	536,247.00	2,172.51	2,172.51	0.00	534,074.49
182 Custodians-Substitutes	17,000.00	0.00	0.00	0.00	17,000.00
183 Custodians-OT	15,000.00	1,000.00	1,000.00	0.00	14,000.00
210 Medical Insurance	126,989.00	36,890.87	18,506.73	0.00	90,098.13
213 Life Insurance	1,020.00	165.35	82.53	0.00	854.65
214 Income Protection Insurance	420.00	65.73	32.79	0.00	354.27
220 Social Security Contributions	47,617.00	1,703.50	922.24	0.00	45,913.50
230 PSERS Retirement Contributions	203,367.00	7,826.57	4,209.05	0.00	195,540.43
260 Workers' Compensation	0.00	193.44	104.07	0.00	-193.44
340 Technical Services	5,600.00	0.00	0.00	0.00	5,600.00
530 Communications	450.00	39.56	0.00	0.00	410.44
580 Travel	850.00	0.00	0.00	0.00	850.00
610 Supplies-General	844,200.00	2,582.69	1,679.19	0.00	841,617.31
611 Supplies-Bid	450.00	0.00	0.00	0.00	450.00
740 Depreciation	3,799.00	0.00	0.00	0.00	3,799.00
810 Dues & Fees	5,000.00	5,213.25	0.00	0.00	-213.25
890 Miscellaneous	800.00	471.00	471.00	0.00	329.00
3100 ** Function (E) Total	1,895,000.00	78,459.05	38,545.03	0.00	1,816,540.95
50 Fund (E) Total	1,895,000.00	78,459.05	38,545.03	0.00	1,816,540.95
Report Totals	1,895,000.00	78,459.05	38,545.03	0.00	1,816,540.95

Date: 09/03/26

Time: 08:53:52

Check Dates 08/01/26 - 08/31/26

**Bellefonte Area School District
FUND 80 BOARD LIST 2026-2027**

Page: 1

BAR047c

Check # 00000000 - 99999999

Check	Account Number	Description	Check Amount
GIZMO CENTRIC LLC (3840) AND WE DANCED DJ ENTERTAINMENT			
00010477	80-3210-610-037-00-80-00	HSStudentAct-SuppliesStudentCouncil	\$367.50
BALFURD INC. (1565)			
00010478	80-3210-610-030-00-80-00	HSStudentAct-SuppliesBand	\$189.87
DREW EDDINGER (3220)			
00010479	80-3210-610-104-00-80-00	HSStudentAct-SuppliesClass2027	\$179.20
FULLINGTON TRAILWAYS, LLC (3703)			
00010480	80-3210-610-030-00-80-00	HSStudentAct-SuppliesBand	\$4,717.50
CHRISTINE MORRIS (2426)			
00010481	80-3210-610-037-00-80-00	HSStudentAct-SuppliesStudentCouncil	\$236.05
Report Total			\$5,690.12

Bellefonte Area School District
FUND 80 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	HIGH SCHOOL STUDENT ACTIVITIES Current Revenue Received	REVENUE Remaining Balance
ALL						
80 Fund 80						
80-6790-000-022-00-80-00	HSStudentAct-RevenueGSA	0.00	0.00	12.42	5.82	(12.42)
80-6790-000-023-00-80-00	HSStudentAct-RevenueNewspaper	0.00	0.00	1.28	0.60	(1.28)
80-6790-000-030-00-80-00	HSStudentAct-RevenueBand	0.00	0.00	87.17	40.83	(87.17)
80-6790-000-032-00-80-00	HSStudentAct-RevenueDramaClub	0.00	0.00	442.52	403.10	(442.52)
80-6790-000-036-00-80-00	HSStudentAct-RevenueSkiClub	0.00	0.00	80.53	37.72	(80.53)
80-6790-000-037-00-80-00	HSStudentAct-RevenueStudentCouncil	0.00	0.00	505.55	491.97	(505.55)
80-6790-000-040-00-80-00	HSStudentAct-RevenueOrchestra	0.00	0.00	20.62	9.66	(20.62)
80-6790-000-043-00-80-00	HSStudentAct-RevenueAnanda	0.00	0.00	10.27	4.81	(10.27)
80-6790-000-044-00-80-00	HSStudentAct-RevenueFFA	0.00	0.00	43.08	20.18	(43.08)
80-6790-000-045-00-80-00	HSStudentAct-RevenueFBLA	0.00	0.00	10.48	4.91	(10.48)
80-6790-000-048-00-80-00	HSStudentAct-RevenueLaBelle	0.00	0.00	324.81	152.15	(324.81)
80-6790-000-049-00-80-00	HSStudentAct-RevenueNHS	0.00	0.00	38.32	17.95	(38.32)
80-6790-000-052-00-80-00	HSStudentAct-RevenueAcademicDec	0.00	0.00	7.54	3.53	(7.54)
80-6790-000-055-00-80-00	HSStudentAct-RevenueSpanishHS	0.00	0.00	40.31	18.88	(40.31)
80-6790-000-065-00-80-00	HSStudentAct-RevenueStudentBody	0.00	0.00	33.99	15.92	(33.99)
80-6790-000-066-00-80-00	HSStudentAct-RevenueModelUN	0.00	0.00	69.00	29.12	(69.00)
80-6790-000-067-00-80-00	HSStudentAct-RevenueKeyClub	0.00	0.00	11.95	5.60	(11.95)
80-6790-000-068-00-80-00	HSStudentAct-RevenueSADD	0.00	0.00	10.03	4.70	(10.03)
80-6790-000-072-00-80-00	HSStudentAct-RevenueMockTrial	0.00	0.00	2.37	1.11	(2.37)
80-6790-000-076-00-80-00	HSStudentAct-RevenueChoir	0.00	0.00	2.41	1.13	(2.41)
80-6790-000-077-00-80-00	HSStudentAct-RevenueInternationalClub	0.00	0.00	0.06	0.03	(0.06)
80-6790-000-078-00-80-00	HSStudentAct-RevenueArtClub	0.00	0.00	17.44	8.17	(17.44)
80-6790-000-094-00-80-00	HSStudentAct-RevenueFrenchHonorS	0.00	0.00	22.57	10.57	(22.57)
80-6790-000-101-00-80-00	HSStudentAct-RevenueBtheChangeClub	0.00	0.00	1.78	0.83	(1.78)
80-6790-000-103-00-80-00	HSStudentAct-RevenueClass2026	0.00	0.00	17.95	8.41	(17.95)
80-6790-000-104-00-80-00	HSStudentAct-RevenueClass2027	0.00	0.00	127.54	59.74	(127.54)
80-6790-000-105-00-80-00	HSStudentAct-RevenueChinese	0.00	0.00	5.27	2.47	(5.27)
80-6790-000-106-00-80-00	HSStudentAct-RevenueStudentStore	0.00	0.00	174.97	81.96	(174.97)
80-6790-000-107-00-80-00	HSStudentAct-RevenueClass2028	0.00	0.00	108.75	50.94	(108.75)
80-6790-000-108-00-80-00	HSStudentAct-RevenueClass2029	0.00	0.00	34.20	16.02	(34.20)
80-6790-000-109-00-80-00	HSStudentAct-RevenueEngineeringClub	0.00	0.00	3.95	1.85	(3.95)
80-6790-000-110-00-80-00	HSStudentAct-RevenueTri-MMusicHono...	0.00	0.00	1.56	0.73	(1.56)
80-6790-000-111-00-80-00	HSStudentAct-RevenueClass2030	0.00	0.00	14.13	6.62	(14.13)
80 Fund (R) TOTALS		0.00	0.00	2,284.82	1,518.03	(2,284.82)
FINAL TOTALS FOR REPORT		0.00	0.00	2,284.82	1,518.03	(2,284.82)

Bellefonte Area School District
FUND 80 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

Account Number		Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	HIGH SCHOOL STUDENT ACTIVITIES EXPENSES Remaining Balance
ALL						
80 Fund 80						
80-3210-610-030-00-80-00	HSStudentAct-SuppliesBand	0.00	4,907.37	4,907.37	0.00	(4,907.37)
80-3210-610-037-00-80-00	HSStudentAct-SuppliesStudentCouncil	0.00	603.55	603.55	0.00	(603.55)
80-3210-610-104-00-80-00	HSStudentAct-SuppliesClass2027	0.00	179.20	179.20	0.00	(179.20)
80 Fund (E) TOTALS		0.00	5,690.12	5,690.12	0.00	(5,690.12)
FINAL TOTALS FOR REPORT		0.00	5,690.12	5,690.12	0.00	(5,690.12)

Bellefonte Area School District

Activities Accounts as of

August 31, 2026

HIGH SCHOOL

Academic Decathlon	\$ 1,180.75
Ananda	1,607.58
Art	2,729.30
B the Change	279.03
Band	8,737.48
Chinese	825.69
Choir	377.44
Class 2026	2,810.19
Class 2027	19,786.66
Class 2028	17,023.85
Class 2029	5,352.55
Class 2030	2,212.29
Drama	12,877.65
Engineering Club	617.77
FBLA	1,641.22
FFA	6,744.63
FHS	3,532.92
GSA	1,943.72
International	10.18
Key Club	1,870.74
LaBelle	50,845.97
Mock Trial	371.06
Model UN	9,729.99
National Honor Society	5,999.13
Orchestra	3,227.05
Red/White Newspaper	199.34
SADD	1,569.57
Ski Club	12,606.46
Spanish Honor Society	6,309.43
Student Store	27,390.78
Student Council	3,875.25
Student Body	5,320.27
Tri-MMusic Honor Society	243.11
Total	<u>\$ 219,849.05</u>

MIDDLE SCHOOL

Band	\$ 12,599.88
Choir	931.49
Drama	41,624.29
Yearbook	5.25
Orchestra	2,351.00
Snow Sports	4,418.75
Student Council	26,191.42
Total	<u>\$ 88,122.08</u>

BUILDINGS

Bellefonte Elementary	\$ 30,979.77
High School	17,352.10
Marion-Walker Elementary	30,412.04
Middle School	12,204.27
Pleasant Gap Elementary	11,357.94
Total	<u>\$ 102,306.12</u>

Date: 09/03/26
Time: 09:14:53

Bellefonte Area School District
FUND 81 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

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Ending Date: 08/31/26

Account Number		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	MIDDLE SCHOOL STUDENT ACTIVITIES REVENUE Remaining Balance
ALL						
81 Fund 81						
81-6790-000-000-10-23-00	MWStudentAct-Revenue	0.00	0.00	195.64	91.00	(195.64)
81-6790-000-000-10-24-00	PGStudentAct-Revenue	0.00	0.00	73.63	33.99	(73.63)
81-6790-000-000-10-25-00	BESStudentAct-Revenue	0.00	0.00	197.89	92.69	(197.89)
81-6790-000-000-30-20-00	MSStudentAct-Revenue	0.00	0.00	77.96	36.52	(77.96)
81-6790-000-000-30-80-00	HSStudentAct-Revenue	0.00	0.00	110.84	51.92	(110.84)
81-6790-000-030-00-50-00	MSStudentAct-RevenueBand	0.00	0.00	80.49	37.70	(80.49)
81-6790-000-031-00-50-00	MSStudentAct-RevenueChorus	0.00	0.00	5.95	2.79	(5.95)
81-6790-000-032-00-50-00	MSStudentAct-RevenueDrama	0.00	0.00	265.90	124.55	(265.90)
81-6790-000-034-00-50-00	MSStudentAct-RevenueMemoryBook	0.00	0.00	0.04	0.02	(0.04)
81-6790-000-036-00-50-00	MSStudentAct-RevenueSnowSportsClub	0.00	0.00	28.23	13.22	(28.23)
81-6790-000-037-00-50-00	MSStudentAct-RevenueStudentCouncil	0.00	0.00	167.31	78.37	(167.31)
81-6790-000-040-00-50-00	MSStudentAct-RevenueOrchestra	0.00	0.00	15.01	7.03	(15.01)
81 Fund (R) TOTALS		0.00	0.00	1,218.89	569.80	(1,218.89)
FINAL TOTALS FOR REPORT		0.00	0.00	1,218.89	569.80	(1,218.89)

Bellefonte Area School District
FUND 81 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

MIDDLE SCHOOL ACTIVITIES EXPENSES

Account Number	Original Budget	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance
	0.00	0.00	0.00	0.00	0.00	0.00
FINAL TOTALS FOR REPORT	0.00	0.00	0.00	0.00	0.00	0.00

BELLEFONTE AREA SCHOOL DISTRICT
Investment Report August 2026

GENERAL FUND INVESTMENTS:

<u>Institution</u>	<u>Investment</u>	<u>Rate of Interest</u>	<u>Amount Invested</u>	<u>Maturity Date</u>
PLGIT Reserve	Pool	3.59%	\$ 75,383.70	30 Days after investment
PLGIT	Pool	3.50%	79,570.69	
PLGIT Prime		3.78%	4,665,744.26	
PSDLAF		3.45%	151,917.05	
Reliance Bank-General Fund		3.69%	5,827,937.77	
Reliance Bank-Sweep		3.69%	7,807,516.74	
Arize Federal Credit Union		4.05%	2,339,973.46	11/14/2026
First National Bank Investment		3.65%	2,063,020.77	
		TOTALS	\$ 23,011,064.44	

CONSTRUCTION FUND:

Reliance Bank 8613	3.69%	\$ 665,332.58
Reliance Bank 7017	0.00%	0.00
Reliance Bank 3324	0.00%	0.00
PLGIT Prime -GoBonds 2024	0.00%	0.00
PLGIT Prime -GoBonds 2025	3.78%	6,549,663.28
		\$ 7,214,995.86



Bellefonte Area School District

Office of Human Resources

318 N. Allegheny St.

Bellefonte, PA 16823

(814) 355-4814

Resignations/Retirements

Date: September 15, 2026

It is recommended that the board approve the following resignations/retirements:

Name	Position	Location	Effective Date	Hire Date	Resignation/Retirement
Bailey Matush	Science Teacher	MS	9/13/26	8/16/21	Resignation



Bellefonte Area School District

Office of Human Resources

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Bellefonte, PA 16823

(814) 355-4814

Appointments-New Hires

Date: September 15, 2026

It is recommended that the board appoint the following:

Name	Position	Location	Effective Date	Salary	Replacing
Marissa Jabco	Elementary Teacher	BES	upon release from current district	\$60,537.00	Lisa Crawford (resignation)
Cathleen Soltis	Paraeducator	HS	9/21/26	LVL D/ 6.75 hrs \$16.93	Mary Pletcher (retirement)

All wages and benefits are in accordance with the current Collective Bargaining Agreement.



Bellefonte Area School District

Office of Human Resources

318 N. Allegheny St.

Bellefonte, PA 16823

(814) 355-4814

Extra Duty Extra Pay

Date: September 15, 2026

It is recommended that the board approve the following Extra Duty/Extra Pay positions:

Name	Position	Salary	Effective
Ami Thomas	Classroom Monitor		26-27 School Year as needed
Kimberly Smith	Classroom Monitor		26-27 School Year as needed
Maurice McGarvey	Event Staff		26-27 School Year



Bellefonte Area School District

Office of Human Resources

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Bellefonte, PA 16823

(814) 355-4814

Uncompensated Leave

Date: September 15, 2026

It is recommended that the board approve the following uncompensated leave requests:

Name	Position	Dates	Number of hours/days
Christopher Warner	Custodian	9/2/26 & 9/3/26	16 Hours

Intramural Program Outline

Program: **Intramural Soccer**

Name: **Eric Huling**

Building: **Marion-Walker Elementary** Location: **MW playground or Gym** Grades: **4th & 5th**

Program Description: **Our intramural Soccer program will consist of teaching the rules and skills in the game as well as maximizing playtime through a games-approach**

Program Dates:

Coed Boys & Girls - Fridays (4 sessions)

- 10/23
- 10/30
- 11/6
- 11/13

Every day we will go 2:45-4:00pm

Proposed Budget Numbers:

Activity: 5 hours X \$12.00 Hour = _____

Administration: _____ hours X \$12.00 Hour = _____

TOTAL: \$

Coordinator: Eric Huling

Approval:  Date: 8/31

NOTES: _____

Intramural Program Outline

Program: **Intramural Basketball**

Name: **Eric Huling**

Building: **Marion-Walker Elementary** Location: **MW playground or Gym** Grades: **4th & 5th**

Program Description: **Our intramural basketball program will consist of teaching the rules and skills in the game as well as maximizing playtime through a games-approach**

Program Dates:

Girls - Mondays (4 sessions)

- 10/19
- 10/26
- 11/2
- 11/9

Boys - Thursdays (4 sessions)

- 10/22
- 10/29
- 11/5
- 11/12

Every day we will go 2:45-4:00pm

Proposed Budget Numbers:

Activity: 10 hours X \$12.00 Hour = _____

Administration: _____ hours X \$12.00 Hour = _____

TOTAL: \$

Coordinator: Eric Huling

Approval:  Date: 8/31

NOTES: _____

Intramural Program Outline

Program: **Intramural Softball**

Name: **Eric Huling**

Building: **Marion-Walker Elementary** Location: **MW playground** Grades: **4th & 5th**

Program Description: **Our intramural softball program will consist of teaching the rules and skills in the game as well as maximizing playtime through a games-approach**

Program Dates:

Monday & Thursday (6 sessions)

- Monday - 9/21
- Thursday - 9/24
- Monday - 9/28
- Thursday - 10/1
- Monday - 10/5
- Thursday - 10/8

Every day we will go 2:45-4:00pm

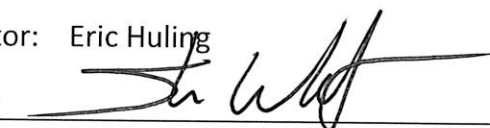
Proposed Budget Numbers:

Activity: 7 hours X \$12.00 Hour = _____

Administration: _____ hours X \$12.00 Hour = _____

TOTAL: \$

Coordinator: Eric Huling

Approval:  Date: 9/2

NOTES: _____

Intramural Program Outline

Program: **Intramural Football**

Name: **Eric Huling**

Building: **Marion-Walker Elementary** Location: **MW playground** Grades: **4th & 5th**

Program Description: **Our intramural football program will consist of teaching the rules and skills in the game as well as maximizing playtime through a games-approach**

Program Dates:

Tuesday & Friday (6 sessions)

- Tuesday - 9/22
- Friday - 9/25
- Tuesday - 9/29
- Friday - 10/2
- Friday - 10/9
- Monday - 10/12

Every day we will go 2:45-4:00pm

Proposed Budget Numbers:

Activity: 7 hours X \$12.00 Hour = _____

Administration: _____ hours X \$12.00 Hour = _____

TOTAL: \$

Coordinator: Eric Huling

Approval:  Date: 8/31

NOTES: _____

BELLEFONTE AREA SCHOOL DISTRICT
Position Description

Position Title:	Elementary Middle School Dean of Students	
Department:	Professional Staff	
Reports to:	Building Principal	
Approved by:	Board of Education	Date Approved:

BASIC FUNCTIONS:

- Under the direction of the Principal, the Dean of Students serves as an instructional leader in planning, coordination, and administration of school activities and programs, including curriculum, instruction, assessment, student conduct and attendance, extracurricular programs, school plant operations and safety. Serve as a liaison between parents, teachers, staff, administration and non-school agencies.

ESSENTIAL FUNCTIONS:

- Works with the principal to carry out the school's academic and behavior programs.
- Understands and responds to the challenges presented by a diverse student population and provides proactive leadership to engage all stakeholders in the delivery of programs and services to support students' academic achievement, personal, and social development.
- Works cooperatively with the principal, counselor, nurse, staff, students, and parents towards positive student behaviors, including assisting with student discipline and behavior intervention plans, while maintaining a positive school climate.
- Demonstration of strong leadership skills to support student programming as well as staff needs.
- Problem solving skills to support student success
- Service-related people skills
- Verbal and written communication skills
- Organizational skills to balance demands of a multi-tasking position
- Technology skills to support communication, record keeping, state reporting.
- Attention to detail and follow through to meet legal requirements and reporting requirements and confidentiality with student issues and information.

OTHER DUTIES AND RESPONSIBILITIES:

- Provides leadership and direction at the school level, working to design, implement, coordinate, and evaluate a comprehensive behavior support program.
- Works with the principal and coaches to maintain a PBIS system for the building in conjunction with district efforts, helps to coordinate PBIS activities and programming.
- Serves as a resource and collaborates with staff and parents in supporting positive student behavior and creating a positive school climate; assisting with classroom management issues and crisis intervention; providing guidance to manage student conflicts and concerns; developing student behavior intervention plans and discipline.
- Assists in the development, implementation and evaluation of intervention programs that address the needs of at-risk students
- Develops and administers disciplinary procedures in accordance with district policies and state laws; receives referrals and confers with students, parents, staff, community agencies, and law enforcement
- Tabulate, analyze, and disseminate data concerning attendance, discipline, and other information in support of student learning.
- Assist the principal, teachers, and district attendance officer in matters of attendance, absenteeism, and tardiness.
- Work with the principals in reviewing and revising the Student/Parent Handbook as well as the Staff Handbook
- Assists principal in developing, maintaining, and sustaining activities and programs to support student safety and wellness
- Assists principal and staff in coordinating school safety drills and events
- Works with the SROs on programming and presentations.
- Recognize and resolve student safety and wellness issues, concerns, or problems.
- Undergoes Safety Care training and manages physical behaviors of students if the situation arises.
- Participates as needed in IEP team meetings and also serves as a member of SAP Team and Tier 2/3 student support teams.
- Develop and foster community connections and serve as a liaison between ~~Bellefonte Elementary School~~ Bellefonte Area Middle School and community support services/connections that will enhance the educational experience of all students.
- Assists in the supervision of students upon arrival and at dismissal; monitors students during lunch, recess, hallway class changes, and other activities.
- Collaborates with the Principal on matters of safety; scheduled drills, safety trainings; and review of procedures and guidelines.

- Assist principal with staff orientation and professional development.
- Attend other school related activities as necessary and appropriate.
- Coordinates daily school operations in the absence of the Principal.
- Other duties as assigned by the Principal.

EVALUATION:

- Performance of this job will be evaluated annually by the Building Principal.

EDUCATION and/or EXPERIENCE:

- **Academic Preparation:**
Minimum – Bachelor's Degree
Preferred – Master's Degree in Education, Psychology, Criminal Justice, Social Work or Counseling
- **Experience:**
Minimum – Experience working with students, families and public agencies; experience with research, grant writing, and reporting
Preferred – Previous experience as a principal, assistant principal, dean of students, teacher, or behavioral specialist

LANGUAGE SKILLS:

- Ability to read, analyze, and interpret general professional journals, technical procedures, and government regulations. Ability to write reports, correspondence and procedures manuals. Ability to effectively present information and respond to questions of groups of administrators, teachers, support staff, parents, students, and community members.

MATHEMATICAL SKILLS:

- Ability to calculate figures and amounts such as discounts, interest, commissions, proportions, percentages, area, circumference, and volume. Ability to apply concepts of basic algebra and geometry.

REASONING ABILITY:

- Ability to define problems, collect data, establish facts, and draw valid conclusions. Ability to interpret an extensive variety of technical instructions in mathematical or diagram form and deal with several abstract and concrete variables.

OTHER SKILLS and ABILITIES:

- Skill in human relations demonstrating a sensitivity to the needs and concerns of

others; the ability to examine a problem through multiple lenses/perspectives; ability to collect, organize, and analyze data; ability to utilize information to implement effective student supports.

PHYSICAL DEMANDS: The demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to stand, walk, sit, talk, and hear. The employee is occasionally required to reach with hands and arms and stoop, kneel, crouch, and crawl. The employee must occasionally lift and/or move up to 40 pounds. Specific vision abilities required by this job include close vision, distance vision, and depth perception. Ability to hear with 40 decibel loss maximum. Some bending and twisting of the body is required. Ability to enter and exit vehicles such as vans, buses, etc. Ability to perform duties in inclement weather.

WORK ENVIRONMENT: The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in this environment is generally moderate to loud.

Terms of Employment:

- 10- month professional position; 200 days per school year

PSBA Leadership Positions up for Election

*Any slated candidate that demonstrates exceptional leadership at the local and state level shall be considered for “endorsement” by the Nominating Committee and the determination shall be noted on the slate of candidates. (PSBA Bylaws, Section 300 – Policy 302)

2027 President-Elect (one-year term)

Matt Vannoy*, Sharon City School District

My name is Matt Vannoy and I am a school director for the Sharon City School District (Mercer Co.) and serve on the Finance, Buildings and Grounds and Budget Committee. I am also currently in my second term as the vice president of the PSBA Governing Board. Prior to this I was a sectional advisor and sectional advisor representative to the PSBA Governing Board. Professionally, I am a principal in the Conneaut School District (Crawford Co.) and have also been a social studies teacher, athletic director and assistant principal in the Farrell Area School District, Moniteau School District and Sharon City School District. I am a member of the PIAA District 10 Committee, PIAA Cross Country Steering Committee, the Slippery Rock University (SRU) Alumni Association Board of Directors, several boards under the ARC of Mercer County umbrella and several other local boards. In 2018, I was a recipient of the SRU Alumni Association’s Distinguished Recent Alumni Award as well as the Mercer County Chambers of Commerce 40 Under 40 award. I graduated *summa cum laude* from Slippery Rock University in 2009 and earned my Master of Education degree and Superintendent’s Letter of Eligibility from Westminster College. Serving on the PSBA Governing Board has been a highlight of my career and I look forward to continuing to serve PSBA as the president-elect of the Governing Board and working with the staff and PSBA members across the state to advocate for public education. I look forward to working with PSBA to advocate for on-time budgets, cyber charter reform, mental health supports for schools, increased education funding and other areas that will benefit school districts. I appreciate your support. Thank you.

2027 Vice President (one-year term)

Kristy Bolte*, Northwestern School District

It has been an honor to serve as the Western Zone representative on the PSBA Governing Board since 2024. I am honored to seek election as vice president of the Pennsylvania School Boards Association and to continue advancing our shared mission of supporting school board directors as they lead their districts, build strong relationships and advocate for public education across Pennsylvania. I am a graduate of Edinboro University with a bachelor’s degree in elementary education. As a former teacher, a mother of six, and the wife of a middle school teacher in the Conneaut School District, I have experienced public education from many perspectives. My family and I live in West Springfield, Pennsylvania, where I have been inspired to serve because I believe quality public education is the cornerstone of strong communities. I am currently serving my second term on the Northwestern School District Board of School Directors in Albion and am privileged to serve as board president. I also serve on the Tri-County Intermediate Unit 5 board. These leadership roles have reinforced my belief in the importance of effective governance, collaboration and continuous learning. Through PSBA’s training, advocacy and support, I have grown as a leader and have become better equipped to serve my district and community. If elected vice president, I will remain committed to PSBA’s vision of fostering informed, engaged and passionate school board directors who lead with integrity and advocate effectively for excellent public education. I will work to strengthen connections between PSBA and local school boards, ensuring directors throughout the commonwealth understand and benefit from the valuable resources and services our association provides. Public education faces both significant challenges and tremendous opportunities. By working together with honesty, integrity, collaboration and innovation, we can support school directors, strengthen our districts and create the best possible educational opportunities for every student. I

would be honored to continue serving the members of PSBA as your vice president. I respectfully ask for your trust, your vote and your support as we work together to advance public education and ensure a bright future for Pennsylvania's students.

2027- 2029 PSBA Treasurer (three-year term)

David Hein*, Parkland School District

My name is David Hein, and I am honored to ask for your support as treasurer of the Pennsylvania School Boards Association. For more than a decade, I have been privileged to serve PSBA in a variety of volunteer and governing board leadership roles, including as president, Eastern Zone representative, E-2 sectional advisor, member of the Finance Committee and other PSBA committees. These experiences have given me a deep understanding of our association, its mission and the importance of responsible financial stewardship. Locally, I am serving my fourth term on the Parkland School Board and currently have the privilege of serving as board president. Throughout my service, I have chaired our Personnel and Finance Committee and worked collaboratively on many of the complex financial and governance issues facing public education today. Beyond K-12 education, I currently serve as chair of the Lehigh Carbon Community College Board of Trustees after being reappointed to a second six-year term. I also served for 12 years on the Lehigh Career and Technical Institute Joint Operating Committee, holding several leadership positions there. These experiences have reinforced my commitment to sound governance, fiscal responsibility and long-term strategic planning. Professionally, I bring more than 35 years of finance and accounting experience across banking, healthcare IT, health insurance and the nonprofit sector. Today, I serve as assistant business administrator at Lehigh Career and Technical Institute, where fiscal accountability and responsible stewardship are central to my daily work. If elected treasurer, I will work to ensure that PSBA's financial resources are managed with transparency, integrity and a focus on delivering value to every member school district. I believe strong financial management allows our association to remain a trusted advocate for public education while providing the services and support our members depend on. I am passionate about protecting and strengthening public education through the fair allocation of resources, advocating for fully funded state and federal mandates, and ensuring a level playing field for our public schools in relation to charter and cyber charter schools. Public service has always been a family commitment. My wife and daughter are both elementary school teachers, giving me a firsthand appreciation for the work happening in our classrooms every day. I also proudly serve as president of the Parkland CARES Food Pantry, supporting families throughout our community. It would be an honor to continue serving PSBA in this new capacity. I respectfully ask for your vote for treasurer, and I thank you for your continued commitment to Pennsylvania's students, schools and communities.

2027 PSBA Eastern Zone Representative (one-year term) (Only Eastern Sections vote)

Jason Mell*, Exeter Township School District

My name is Jason Mell and I am seeking election to the PSBA Governing Board as the Eastern Zone representative for a one-year term starting in 2027. As part of the election process, I'd like to provide some background on myself as a candidate. I currently serve as a school director in the Exeter Township School District, located in Berks County, where I represent our board as the district's PSBA Liaison. Being the liaison to PSBA has provided me with valuable insight into the association's resources and advocacy efforts. I also had the privilege of serving as board president for two years. Throughout my time on the board, I have worked closely with fellow directors and district leadership to address complex policy, financial and operational issues while maintaining a focus on student success. My commitment to public service extends beyond education. Over the years, I have served on the boards of the Exeter Community Library, Exeter Youth Soccer Association, Albright College Alumni Association and the Exeter Township Planning Commission. Today, I continue to support our region as a board member of Genesius Theatre, the Reading Film Office and

Opportunity House. From 2014 through 2020, I also founded and served as editor of *The Exeter Informant*, a community news service dedicated to keeping residents informed about local government and community issues. Professionally, I am a software engineering manager for a national restaurant service and supplies company headquartered in Lititz, Pennsylvania, in neighboring Lancaster County. I hold a Master of Science degree in information systems from Drexel University and a bachelor's degree in information systems from Albright College. In addition, I've earned a Master Planner certification through the Albright College Center for Excellence in Local Government and the Cyber Risk and Oversight for Public Education certification from the Diligent Institute. Public education is also deeply personal to my family. In addition to both of my children attending the Exeter Township School District, my wife, Tiffany, is a 1998 Exeter graduate herself and serves as a K–4 reading specialist in the district. I believe strong public schools depend on thoughtful governance and effective advocacy. If elected, I will work collaboratively with fellow board members across the commonwealth, listen carefully to the concerns of our member districts, and advocate for policies that strengthen local school boards and improve educational opportunities for every student. I would be grateful for your support and the opportunity to serve as your Eastern Zone representative. Thank you.

2027 Section W1 Advisor (one-year term) (Only Section W-1 vote)

Tracey Leyda*, Franklin Area School District

I am honored to submit my candidacy for PSBA Sectional Advisor. Throughout my service in school board leadership, I have been guided by a deep belief that strong governance, open communication and a commitment to students are essential to public education. I would welcome the opportunity to continue serving PSBA and the local school boards in my section by listening carefully, sharing information clearly, and representing member concerns with professionalism and integrity. My experience in school board administration has taught me the value of collaboration, consistency and thoughtful decision-making. I understand that local boards face a wide range of challenges, from policy development and finance to personnel matters and community expectations. As sectional advisor, I would strive to be a responsive and reliable connection between local members and PSBA, ensuring that feedback from boards in our section is heard and carried forward. I would also work to strengthen awareness of PSBA resources, advocacy efforts and leadership initiatives that support effective board service. I believe one of the most important responsibilities of a sectional advisor is building trust through regular communication and visible engagement. I would approach this role by maintaining strong relationships with board liaisons, encouraging participation in PSBA programs, and promoting the Principles for Governance and Leadership. I also value the importance of recognizing local service and celebrating the work of board members who give their time to public education. That kind of encouragement helps sustain a healthy culture of leadership across our schools. If elected, I will bring dedication, steadiness, and a sincere respect for the volunteer spirit that makes PSBA strong. I am prepared to serve as an effective voice for local members, to support PSBA's mission, and to represent my section with energy and accountability. Thank you for your consideration and for the opportunity to serve.

2027-2028 Section W-2 Advisor (two-year term) (Only Section W-2 vote)

Michael Panza*, Moniteau School District

My name is Michael Panza and I respectfully ask for your support to continue as your sectional advisor. I was first appointed to the Moniteau school board in 2008 and have since won five elections. I have served as president of my school board and am currently vice-president. Our board operates by committees. I have served on the Policy, Superintendent Evaluation and other committees during this time. I also serve on the Midwestern Intermediate Unit Board of Directors, serving as the treasurer. As a current sectional advisor, I was elected by my peers to serve on the governing board of PSBA for the past three years. My background is in education, as I hold bachelor's and master's degrees in music education, a second master's degree in

administration, a doctorate in educational leadership and 18 post doctorate credits for my Letter of Eligibility. I have been a music educator, assistant principal, principal and served for more than 17 years as a district superintendent. I retired from public education in 2016 and am currently on the faculty at Slippery Rock University, supervising student teachers and teaching various courses at both the undergraduate and graduate levels. I also serve on several doctoral dissertation committees. I have presented twice at the PSBA conference and have served as a session monitor at the annual conference. I have submitted articles and have been published on no less than three occasions in the *PSBA Bulletin*. I have also been published on the national level on education-related matters. Most recently, I was asked to write a theme song for PSBA. I was happy to complete this piece. It was recently professionally recorded by the North Hills Wind Ensemble and will be featured at this year's conference. I was also asked and participated in the taping of the *PSBA Keystone Education Report* television program on the topic of arts in our schools. This program aired twice on the *PNC* cable news channel and can be found at the PSBA site or on YouTube. As can be seen, I have extensive experience in education, as a teacher, an administrator, a school director, with the intermediate unit and at the state level. I respectfully ask for your support to continue our important work, providing guidance and support to fellow school directors as we collectively serve our schools, our communities, but most importantly, our students. Again, I am Michael Panza asking to continue as your sectional advisor. Thank you for watching, and best wishes.

2027 Section E-1 Advisor (one-year term) (Only Section E-1 vote)

Christina Cosmello*, Blue Ridge School District

Hello, my name is Christina Cosmello and I am honored to seek your support to continue serving as your PSBA Sectional Advisor for section E-1. Public education has always been at the heart of my commitment to public service. I am proud to say that I am the product of Pennsylvania public schools and so are both of my children. Our public education provided the foundation that has shaped our lives. And that personal connection has fueled my lifelong commitments to advocating for strong public education. I believe every student deserves the same opportunities to learn, grow and succeed. And I am proud to support PSBA's mission of promoting excellence in public education across our commonwealth. For approximately 20 years, I have proudly served on the Blue Ridge School District Board of Directors, including five years as vice president and eight years as treasurer, which I currently hold. During that time, I have gained extensive experience in school governance, policy development, financial stewardship, strategic planning and advocating for students in our community. In addition, I have also served on the NEIU 19 board of directors for approximately nine years, three years as treasurer, which I currently hold that position. Working alongside representatives from 20 school districts has broadened my perspective, strengthened regional partnerships and deepened my understanding of the challenges and opportunities facing public education across northeast Pennsylvania. As a PSBA member for more than 15 years, I have consistently participated in conferences, sectional meetings and educational sessions. I encourage my district to recognize excellence by nominating students, educators and fellow board members for PSBA's Student Showcase. I believe these programs highlight the incredible work happening in our schools and strengthen connections across districts. For the past seven months I've had the privilege of serving as your PSBA Sectional Advisor for section E-1. During this time, I have gained valuable experience, communicating with member districts, supporting PSBA initiatives and help strengthening engagement throughout our section. That experience has reinforced my commitment to ensuring our districts remain informed, connected and represented. Outside of education I remain actively involved in community service. I am involved in leading a scholarship program for more than a decade, I support initiatives that address food insecurity and participate in projects that honor veterans and strengthen our local communities. Professionally I am a Berkshire Hathaway Home Services Chairman's Circle recipient. I'm recognized among the top agents globally. That achievement reflects the same values I bring to public service, integrity, communication, accountability and dedication. I would be honored to continue serving as your PSBA Sectional Advisor for E-1.

And I am committed to listening, collaborating and advocating for our districts while promoting the outstanding work taking place throughout our schools. Thank you for your time, your support and continued dedication to Pennsylvania students and public education. I respectfully ask for your vote this fall and I look forward to the opportunity to continue serving the schools and communities of section E-1.

2027-2028 Section E-2 Advisor (two-year term) (Only Section E-2 vote)

Sarah Nemitz*, Salisbury Township School District

My name is Sarah Nemitz, and I'm a school board member and current vice president for the Salisbury Township School District in Lehigh County. I'm running for election to be the E-2 sectional advisor for PSBA, serving Lehigh, Northampton, Monroe and Carbon counties. I have been a school board member since 2019, and I've served in leadership roles in my own district and beyond. I was previously our president for one year, and have served as vice president since 2024. I've led negotiating teams and worked to recertify the charter school that is in our boundaries, worked with our state legislators, as well as presented sessions at the School Leadership Conference. Since 2019, I have also represented Salisbury on the joint operating committee for the Lehigh Career and Technical Institute, and currently serve as treasurer and chair of the Business and Finance committee. I was also a member of the inaugural class of PSBA's Innovation and Policy Institute in 2022. PSBA has a lot to offer our districts and as E-2 sectional advisor, I'd be happy to help connect you with those services and resources. Our board has had very positive experiences working with PSBA – we have taken roles and responsibilities and goal setting trainings, we regularly participate in the self-evaluation process, and we have engaged in advocacy day events, as well as working with PSBA on policy updates. Personally, I have gained a lot of knowledge from PSBA's webinars on current topics in education and have enjoyed hearing the experience of others through the member exchanges. I believe that the more informed we are as board members the better we can serve our students and communities. I also believe that by working together and sharing our unique experiences we can become stronger, more informed advocates for public education. I appreciate your support and look forward to working with all of you.

Anna Lopez, Pocono Mountain School District

Hello everyone my name is Anna Lopez and I'm a proudly serving school director at Pocono Mountain School District and as a director at the Colonial Intermediate Unit 20 board. It's an honor to be a candidate for the PSBA Sectional Advisor for section E-2. Over the past several years I've learned that effective leadership begins with listening. Every school district is unique. We all share many of the same challenges, supporting students, retaining quality staff, maintaining safe schools, managing facilities and balancing budgets all while remaining accountable to our communities. So serving on my local board has given me the opportunity to work on long-term projects such as capital improvements planning, policy development, education initiatives that strengthen our schools while all remaining fiscally responsible. Serving on the intermediate unit has also brought me an understanding of how collaboration between districts creates opportunities that no single district can accomplish alone. If elected as your advisor, my commitment is very simple. I will listen, I will communicate and I will advocate. I believe school directors deserve timely information, opportunities to share ideas and a strong voice within PSBA. I also believe our greatest strength comes from working together. So regardless of the size of our district or community we represent, every school member brings valuable experience that can help improve public education across Pennsylvania. I want to help strengthen those connections by encouraging collaboration, sharing successful practices and ensuring that our concerns of our region are heard. Public education continues to face significant challenges, but it also has tremendous opportunities by working together with respect, professionalism and a shared commitment to students. We can continue building stronger schools and stronger communities. Thank you all for your service to public education, for everything you do on behalf of your students and communities and for considering my candidacy. I would be honored to earn your support as your next PSBA Section E-2 Advisor. Thank you.

Timothy Kearney*, Southern Lehigh School District

Over 40 years. That is how long I've been involved in public education work. I am honored to be a 2026 PSBA Nominating Committee endorsed candidate for the PSBA Section E2 Sectional Advisor position. Over 40 years ago, I decided to earn a degree in elementary education at Millersville University. I was hired by Allentown School District and taught there for 34 years. I earned a master's degree in education leadership and a Principal's Certificate at Lehigh University. I earned a Management Certificate from DeSales University. I won several awards including Outstanding Educator Award from the Allentown Education Association and the Legacy Award from Pennsylvania State Education (PSEA) Eastern Region. I was an education leader at the school, local, region, state and national level. I served as a building representative, Allentown Education Association's vice president of elementary schools, PSEA Eastern Region Third Representative and PSEA Board of Directors. I served on PSEA statewide Communications, Resolutions, Bargaining and Health Care committees. I also served on the National Education Association's Resolutions Committee. I attended education leadership meetings in Germany and National Education Association meetings across the country – Minnesota to Texas, California to Washington, D.C. When I retired, I did not stop my education work. I ran for school board. I am on our Continuing Education, Policy, Education and Technology committees. I serve as one of our representatives on our local technical school's joint operating committee. I am president of Founding Forward's Valley Forge Volunteer Chapter, and work part time there. I am a voice for civics education. I develop a weekly education update for area educators and community members. I've been composing that email newsletter for over five years. I bring a career's worth of dedication to this position. I want to bring my experience to PSBA and school board members in our region. When I look at PSBA's purpose of improving public schools, I can't help but know I've been doing this for decades. When PSBA states that its mission is promoting exceptional public education, it matches my own personal philosophy and the education success I achieved in support, empower and advocate for public education. When I see PSBA's Principles for Governance and Leadership, I know they are principles I've strived for as an educator, whether in the classroom, principal's office or education association leadership roles. I would be honored to serve you and PSBA. Thank you, sincerely, for your time and consideration.

2027-2028 Section E-4 Advisor (two-year term) (Only Section E-4 vote)

Dr. Tasliym Morales*, Chester Upland School District

My name is Dr. Tasliym Morales, and I am honored to seek another term as your PSBA Section E4 Advisor. Supporting school directors across Bucks, Chester, Delaware, Montgomery and Philadelphia counties has been one of the most rewarding opportunities of my public service. During my term, I have worked to ensure that board members had access to timely legislative updates, governance resources and opportunities to strengthen their effectiveness as educational leaders. As an elected school director, legislative chairwoman, and treasurer for the Chester Upland School District, I understand the challenges boards face every day. We are expected to balance fiscal responsibility, student achievement, transparency, community expectations and an ever-changing legislative landscape. Those experiences have shaped the way I support section E4, with practical solutions, open communication, and a commitment to helping fellow board members succeed. Throughout my term, I have remained engaged with local school districts, legislative discussions, and regional educational partners. I believe an effective sectional advisor should not simply share information but also create opportunities for collaboration, ensuring that boards can learn from one another while advocating for policies that strengthen public education. If reelected, I will continue strengthening connections throughout section E4 by expanding communication, increasing opportunities for professional engagement, and ensuring school directors have access to meaningful governance and legislative resources. I remain committed to supporting every district fairly and professionally, recognizing that while our communities may differ, our commitment to serving students is shared. Public education continues to face significant challenges, from

funding and workforce issues to governance and accountability. These challenges require thoughtful leadership, respectful dialogue, and a willingness to work together across districts and perspectives. I am committed to continuing to support that work on your behalf. Thank you for the trust you have placed in me during my first term. It has been a privilege to work alongside so many dedicated school directors who volunteer countless hours to improve outcomes for students and communities across southeastern Pennsylvania. I respectfully ask for your support and your vote to continue serving as your PSBA Section E4 Advisor.

PSBA Insurance Trustees

Member entities also are asked to vote for open trustee positions on the PSBA Insurance board. PSBA Insurance provides complimentary travel/accident insurance to all school directors from member school entities while on official school board business. As such, all member entities are considered participants in PSBA Insurance programs and are eligible to vote.

Trustee (term ends Dec. 31, 2029) – Includes two candidates (three-year term)

Choose up to two candidates for a three-year term.

Marianne L. Neel

Dr. Michael Faccinetto

Dr. Michael Faccinetto has served on the Bethlehem Area School District Board of Directors since 2009, providing 17 years of leadership in public school governance, budgeting, labor relations and education policy. As board president, he has advocated for underserved students, responsible stewardship, and programs that expand opportunities for every learner. His statewide leadership includes serving as PSBA president from 2017–18 and advocating for public education before the Pennsylvania General Assembly. Dr. Faccinetto is the principal of Southern Lehigh Middle School and previously served as an elementary teacher in the Southern Lehigh and Allentown school districts. He earned his Doctorate in Educational Leadership, master's degree, and K–12 Principal Certification from Lehigh University.

School Board Secretaries Forum

(Only school board secretaries may nominate and vote for the forum officers.)

Forum Steering Committee (term ends Dec. 31, 2028) – (two-year term)

Choose up to three individuals for a two-year term

Betsy Gates, Dauphin County Technical School

Betsy Gates is the administrative operations coordinator and board secretary at Dauphin County Technical School, where she plays a central role in supporting school leadership, board operations, and the mission of high-quality career and technical education. For the past three years, Betsy has been an active and engaged member of the PSBA School Board Secretaries Forum, contributing her expertise, insight and collaborative spirit to the statewide network of board professionals. She currently serves as chair of the forum, a role she has held for the past year, where she works to strengthen connections among members, elevate best practices and support the vital work of board secretaries across Pennsylvania. Betsy is a passionate advocate for both career and technical centers (CTCs) and the Pennsylvania School Boards Association. She believes deeply in the power of CTCs to prepare students for meaningful careers and in PSBA's role as a cornerstone of strong

public education governance. Her commitment to these organizations reflects her broader dedication to ensuring that every student in Pennsylvania has access to high-quality educational opportunities.

Lauryn Weaver, Central Intermediate Unit 10

I have spent the last four years working in education, along with more than 10 years in the fitness industry, and one thing that has remained constant throughout my career is my love for connecting with people. I genuinely enjoy meeting new people, building relationships, and finding creative ways to make networking feel fun, welcoming and engaging. I am naturally organized, always happy to lend a helping hand and enjoy supporting others however I can. Those qualities are a big part of why I would love to serve on the SBS Steering Committee. From my very first SBS Annual Conference, I was impressed by how welcoming, knowledgeable and supportive this group is. The committee always goes the extra mile to help others and find answers, even when it takes a little extra digging. Through this committee, I have built valuable connections, gained insights that helped me grow professionally and felt genuinely supported. I would love the opportunity to give back by helping create those same positive experiences for others, supporting members, encouraging engagement and helping strengthen the network that makes SBS Steering Committee such a valuable resource. At the IU, I lead the Community and Staff Engagement Committee, where I help create events and initiatives that bring people together and strengthen our sense of community and boost employee morale. I believe that experience would transfer well to this opportunity and allow me to contribute ideas, organization and enthusiasm that support the committee's goals.

MEMORANDUM OF AGREEMENT

Between

BELLEFONTE AREA SCHOOL DISTRICT

and

BELLEFONTE EDUCATION SUPPORT PROFESSIONALS ASSOCIATION

This Memorandum of Agreement (MOA) is entered into between the Bellefonte Area School District (hereinafter “District”) and the Bellefonte Education Support Professionals Association (hereinafter “Association”).

WHEREAS, the District and Association are parties to a Collective Bargaining Agreement effective July 1, 2023 through June 30, 2027;

WHEREAS, Article I of the Collective Bargaining Agreement recognizes the Association as the exclusive bargaining representative for the support staff bargaining unit, which includes paraeducators;

WHEREAS, Article VII identifies Para Educator – Special Education Classroom, Para Educator – Intervention, and Para Educator – Regular Education Classroom as bargaining unit classifications;

WHEREAS, Article VIII establishes procedures for the posting and filling of bargaining unit vacancies and transfers;

WHEREAS, Article XVII addresses the contracting out of bargaining unit work;

WHEREAS, the District has contracted with Nittany Learning Services (NLS) to provide Intervention Specialist services in support of students with significant emotional and behavioral needs;

WHEREAS, the District has represented that it continues to advertise for emotional support paraprofessional positions and has been unable to consistently fill the necessary positions with bargaining unit employees;

WHEREAS, the District has further represented that NLS provides specialized training and support, including trauma-informed practices, restorative interventions, de-escalation, behavioral interventions, and consultation from a master’s-level counselor;

WHEREAS, the parties recognize the importance of providing consistent and appropriately trained support to students while also preserving and protecting bargaining unit work;

NOW, THEREFORE, the District and Association agree as follows:

- 1. Recognition of Bargaining Unit Work.** The parties recognize that paraprofessional and intervention work of the type otherwise performed by bargaining unit paraeducators, including emotional support paraprofessional work, remains bargaining unit work. The use of NLS personnel pursuant to this MOA shall not alter the bargaining unit status of such work.

- 2. Posting and Recruitment.** Before assigning work covered by this MOA to NLS personnel, and while such contracted services continue, the District shall make a good faith effort to fill the necessary positions with bargaining unit employees. At a minimum, the District shall continue to post and advertise applicable bargaining unit vacancies in accordance with Article VIII of the Collective Bargaining Agreement.
- 3. Internal Opportunities.** Bargaining unit employees shall be afforded the rights and opportunities provided by Article VIII to apply for or transfer into applicable vacancies before the District relies upon an outside provider to fill work that could be performed by a qualified bargaining unit employee.
- 4. Permitted Use of NLS.** When the District is unable to obtain sufficient qualified bargaining unit employees to provide the necessary services, the Association agrees that the District may utilize NLS Intervention Specialists to meet the identified student and program needs. Nothing in this MOA requires the District to leave students without necessary supports while recruitment efforts are ongoing.
- 5. Specialized Training and Clinical Support.** The parties acknowledge that the NLS model includes specialized training and additional consultation and support that may exceed what is ordinarily provided to a District paraprofessional. The existence of such training, consultation, or support shall not, by itself, be construed as removing otherwise bargaining unit paraprofessional or intervention work from the bargaining unit.
- 6. No Displacement or Reduction.** NLS personnel shall not be used to displace a bargaining unit employee, cause the layoff of a bargaining unit employee, or reduce the regular hours of a bargaining unit employee.
- 7. Reduction of Contracted Services.** As the District is able to hire and retain qualified bargaining unit employees to perform the work covered by this MOA, the District shall reduce its reliance upon NLS personnel to the extent operationally feasible, consistent with student needs and the specialized supports described above.
- 8. Annual Review.** Prior to the beginning of each school year during the term of this MOA, the District and Association shall review the District's anticipated need for NLS services, existing bargaining unit vacancies, recruitment efforts, and the extent to which the District expects to utilize NLS personnel. Upon request, the District shall provide the Association with reasonably available information concerning applicable postings and vacancies.
- 9. Notice of Expansion or Material Change.** The District shall provide the Association reasonable advance notice of any proposed material expansion of NLS services beyond the schools, programs, or general scope contemplated by the current NLS arrangement. The parties shall meet upon request to discuss whether such expansion requires modification of this MOA.
- 10. No Waiver or Precedent.** This MOA is intended to address the specific circumstances involving NLS Intervention Specialist services and shall not constitute a waiver of the Association's rights under the Collective Bargaining Agreement or the Public Employee Relations Act. It shall not be cited as precedent to support the subcontracting of other bargaining unit work.

- 11. Consistency with Collective Bargaining Agreement.** Except as expressly provided in this MOA, all terms and conditions of the Collective Bargaining Agreement remain in full force and effect. In the event of a conflict between this MOA and the Collective Bargaining Agreement concerning the specific subject matter addressed herein, this MOA shall control for its duration.
- 12. Term.** This MOA shall become effective upon execution by both parties and shall remain in effect through June 30, 2028, unless modified or extended by mutual written agreement. The parties expressly agree that this MOA shall remain effective through June 30, 2028 notwithstanding the expiration of the current Collective Bargaining Agreement on June 30, 2027.

The parties, intending to be legally bound, acknowledge that they have reviewed and understand the terms of this MOA and agree to be bound by them.

**BELLEFONTE AREA SCHOOL
DISTRICT**

**BELLEFONTE EDUCATION SUPPORT
PROFESSIONALS ASSOCIATION**

President, BASD Board of Directors

President, BESP

Date

Date

IMAGINE LEARNING RESEARCH and DATA SHARING AGREEMENT

This RESEARCH and DATA SHARING AGREEMENT (“Agreement”) is entered into by and between:

Company: Imagine Learning LLC 100 S. Mill Ave, Suite 1700 Tempe, AZ 85281	District: Bellefonte Area School District 318 North Allegheny Street Bellefonte, Pennsylvania 16823
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Company and District are referred to individually as a “Party” and collectively as the “Parties.”

1. RECITALS

1.1 **Company.** Company develops and provides web-based, teacher-led core and elective curriculum and instructional services for students in grades K-12 and markets its courseware and online virtual instruction programs for use in traditional classrooms, and blended learning and virtual program settings.

1.2 **District.** District maintains individually identifiable information on students (“Project Data”) as necessary for District’s responsibilities as an educational institution.

1.3 **FERPA.** The Family Education Rights and Privacy Act (“FERPA”) allows the release of educational records or personally identifiable information of students to organizations conducting studies for, or on behalf of, educational agencies or institutions to serve legitimate educational interests, including for the purpose of improvements to instruction. Company shall conduct the Project (as defined below) and any and all studies in such a manner that they do not allow for the personal identification of students and parents by persons other than representatives of the Parties. The information collected will be de-identified or destroyed when no longer needed for the purpose for which the Project was conducted as set forth in this Agreement.

1.4 **Project.** This Agreement is entered into for the purpose of facilitating the performance of studies on behalf of District in a manner permitted by FERPA and other applicable Federal, state and local laws and regulations (collectively, “Applicable Law”) and to establish the necessary data sharing arrangements between the Parties to accomplish the “Project” described in the attached Exhibit A.

1.5 **Agreement.** Company and District, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and for the Project Purpose(s) described in the attached Exhibit A, acknowledge and agree to be bound by this Agreement, effective as of the last date of signature below (the “Effective Date”).

2. DATA ACCESS, USE, AND SECURITY

2.1. **Security.** The Parties agree to keep Project Data confidential and secure at all times, both when in transit and at rest, via appropriate administrative, technical, and physical security measures.

2.2. **FERPA Compliance.** Both Parties will comply with all provisions of FERPA, any amendments to FERPA and other Applicable Laws with respect to privacy. Nothing in this Agreement may be construed to allow either Party to maintain, use, disclose, or share Project Data in any manner that violates any Applicable Law.

2.3. **Project Data is Property of District.** Access to Project Data under this Agreement shall be as directed by the District. All such Project Data shall remain District’s property until such Project Data is permanently de-identified. Company may retain any such de-identified data to be used for product improvement, marketing, and other lawful purposes. Company may use the District’s name in connection with any published findings from the Project on Company’s website and in other Company marketing materials.

2.4. **Company Responsibilities.** The restrictions set forth in this Section 2.4 shall apply to the receipt, use, disclosure, and maintenance of Project Data by Company. Company agrees to the following:

2.4.1. **Authorized Purpose, Property of District.** Project Data may only be used for the Project Purpose or purposes authorized pursuant to this Agreement. All Project Data shall be protected from unauthorized use and/or disclosure under this Agreement. Any dissemination or use of the Project Data without being first de-identified is specifically prohibited. Company and Researcher will not re-identify or attempt to re-identify the de-identified data.

2.4.2. **Confidentiality, Access.** Company will comply with the relevant provisions of FERPA regarding the confidentiality of Project Data. To protect the confidentiality of Project Data, Company will limit access to Project Data to those employees, agents, consultants, or contractors who reasonably need access to Project Data in order to perform their responsibilities under this Agreement.

2.4.3. **Court-Ordered Disclosure.** In the event that Project Data is required to be disclosed in response to a valid order of a court of competent jurisdiction or other governmental body of the United States or any political subdivisions thereof, Company shall first (a) notify District of the order and provide a complete copy of such order to District, and (b) permit District to seek an appropriate protective order. Company shall fully cooperate with District, if District wishes to apply to such court for a protective order. Company shall only disclose the Project Data to the extent necessary and as required by the court or other governmental order. Furthermore, Company will comply with the notice requirements of FERPA if and when it is required to disclose any Project Data in accordance with a lawfully issued subpoena or court order.

2.4.4. **Return/Destruction.** Following Company's completion of the Project or providing a copy of the Report (as defined below) to District, whichever is later, Company will return or de-identify/destroy all Project Data previously disclosed by District.

2.5. **District Responsibilities.**

2.5.1. **Provision of Data to Company.** District will share Project Data with Company as directed by the Project requirements and provide such Project Data in a format reasonably acceptable to Company. District will transmit the Project Data to Company using a secure method (such as secure file transfer protocol or SFTP) with appropriate security measures, including, if appropriate, single sign-on (SSO) encryption. If the Project Data submitted is incomplete or unacceptable to Company for whatever reason, Company may, in its sole discretion, request District to resubmit all or any portion of the Project Data.

2.5.2. **FERPA Consent.** District will obtain any and all necessary consents and permissions required under Applicable Law, including those required under FERPA, for District's participation in the Project.

3. TERM

3.1. **Term, Expiration.** This Agreement shall become effective as of the Effective Date and, subject to any earlier termination as provided herein, shall remain in full force and effect through and including 12/31/2027 (the "Term"). Thereafter, this Agreement will be automatically renewed and extend for N/A additional N/A year period(s) unless a Party gives written notice to the other Party that it will not renew at least thirty (30) days prior to the expiration of the then-current Term. All terms and obligations undertaken herein that by their terms are reasonably construed as surviving termination shall survive any termination of this Agreement.

3.2. **Termination Rights.** Either Party may terminate this Agreement: (a) for convenience upon ten (10) days advance written notice; (b) upon written notice for any material breach by the other Party which remains

uncured for a period of five (5) business days after written notice of such breach has been provided by the non-breaching Party; or (c) immediately if the activities are determined to be in violation of any Applicable Law.

4. GENERAL PROVISIONS AND CONDITIONS

4.1 **Company Report, Work Product.** Company may conduct analyses of the Project Data and may, in its sole discretion, produce a report examining the efficacy of the respective Company courses and materials (the “Report”). District acknowledges that the Report is the work product of Company and that Company is the sole owner of all rights, title and interest in and to the Report. District grants Company an exclusive, worldwide, transferable, royalty-free and fully-paid perpetual license to use the Project Data and any compilation or analysis of the Project Data using third-party data, in any manner, for any purpose and in any medium, in Company’s sole discretion, so long as the Report does not contain personally identifiable Project Data belonging to District. If Company provides a copy of the Report to District, Company grants the District a limited, non-exclusive, worldwide, royalty-free and fully-paid license to use such Report only for its own internal purposes.

In cases where the analysis is prospective, to be conducted and managed over a future or current academic year, the Company shall retain the right to revise the Project, as outlined in Exhibit A, or terminate the analysis, if Project implementation metrics (e.g., time in program, lessons completed, and course completions) deviate significantly from the Company’s recommendations. Company and District agree that any such deviation, and the applicable metric, shall be determined by Company, in Company’s sole discretion. The Company shall provide notice to the District upon making any modifications to the Project.

4.2 **Warranty.** The Report and any analysis of Project Data is provided on an “AS IS” and “WHERE IS” basis. Company makes no, and expressly disclaims all, express or implied warranties, including without limitation any warranty of merchantability or fitness for a particular purpose with respect to the Project, the Report, or any data or analysis associated with the Project or Report.

4.3 **Amendment.** This Agreement may be amended only by a written instrument signed by the Parties hereto.

4.4 **Notices.** All notices or other correspondence required to be given pursuant to this Agreement shall be sent by mail or delivered to the Party’s authorized representatives at the addresses shown above this Agreement’s Recitals.

4.5 **Entirety.** This Agreement, together with any Exhibits attached hereto, constitutes the entire Agreement between the Parties with respect to the subject matter hereof and supersedes any other negotiations, agreements, or communications, whether written or oral, made by any Party.

4.6 **Severability.** If any provision in this Agreement is held to be invalid, illegal, or unenforceable, the validity, legality and enforceability of the remaining provisions shall not be affected.

4.7 **Assignment.** Neither Party may assign its duties nor rights under this Agreement without the other Party’s prior written consent. Notwithstanding, Company may assign this Agreement to an affiliate of Company or to any corporate successor through merger or sale of Company.

4.8 **Authority.** Each Party represents and warrants to the other Party that this Agreement has been duly authorized, executed and delivered by and on behalf of each such Party, and constitutes the legal, valid and binding agreement of said Party.

ACCEPTED AND AGREED:

District:	Company:
Signed:	Signed:
Name:	Name:
Title:	Title:
Date:	Date:

EXHIBIT A
Project Overview

Project Name	Imagine IM, Imagine Math, Imagine Math Facts Pennsylvania Bellefonte Area School District Collaborative Research Study 2027-2027
Project Scope/Analysis	Imagine Learning proposes to partner with Bellefonte Area School District to examine the implementation and academic outcomes associated with Imagine IM, Imagine Math, and Imagine Math Facts across Grades K–8. Because Imagine IM will be implemented districtwide, the primary analyses for most grade levels will be correlational, examining whether differences in students’ program usage and engagement are associated with improvements in mathematics achievement. To measure program effectiveness, Imagine Learning will employ the most rigorous and appropriate evaluative methods, such as comparative and correlative approaches, based on the observed characteristics of program implementation. To accomplish this, Imagine Learning will collect Grade K-8 student assessment, demographic, and software usage data for the 2026-2027 school year.
Target Completion Date	October 1, 2027
Cohort School Year	2026-2027
Grade Levels	K-8

Student/Demographic Data

General information about students involved in the Project will be limited to that data necessary to complete the study and will be limited to those students identified as participants. Information collected will be limited to the data described herein. Other data may be added by agreement between the Parties.

This Project will be conducted in a manner that does not permit personal identification of students or school/district staff by anyone other than Company staff assigned to this research project. Company will destroy or return to the District, at the District's option, any data that could be associated with any individual when the information is no longer needed for the purposes for which the study is being conducted. With the approval of the District, data with personally identifiable information may be retained by Company solely for internal program improvement, which the District agrees constitutes a legitimate educational interest.

- | | |
|--|---|
| ☒ Student ID | ☒ Gender |
| ☒ Student Name | ☒ Race/Ethnicity |
| ☒ Student Grade | ☒ English Language Learner Status |
| ☒ Student Age | ☒ Special Education Status |
| ☒ Student Test Scores | ☒ Attendance |
| ☒ Student Achievement Data | ☒ Free or Reduced Lunch Status |
| ☒ School | ☐ Other: _____ |
| ☒ Teacher | ☐ Other: _____ |
| ☒ Language Proficiency Level | ☐ Other: _____ |

Assessment/Achievement Data

Data/Variables	Assessment/Instrument	School Year(s)
RIT score, percentile rank, achievement level, domain scores	NWEA MAP (Grades K-8)	Fall 2026, Winter 2027, Spring 2027
Scale score, performance level, subscores	PSSA Math (Grades 3-8)	Spring 2026, Spring 2027
Raw score, scale score, percentile, performance level, benchmark status	AIMS Web Math (Grades K-2)	Fall 2026, Winter 2027, Spring 2027

Research Questions:

1. How is student mathematics achievement associated with use and implementation of Imagine IM among students in Grades K-8?
2. Among students in Grades 3-5, how are levels of Imagine Math usage, in addition to Imagine IM, associated with mathematics achievement?
3. Among students in Grades 1-5, how are levels of Imagine Math Facts usage, in addition to Imagine IM, associated with mathematics achievement?
4. Among Grade 7 students, how does mathematics achievement compare between students who use Imagine IM plus Imagine Math and students who use Imagine IM without Imagine Math?
5. How do associations between Imagine Learning program usage and student mathematics achievement vary by student characteristics such as grade level, race/ethnicity, socioeconomic status, English language classification, special education classification, and prior achievement?

Imagine Learning Research Study Proposal

Overview

Imagine Learning proposes to partner with Bellefonte Area School District to examine the implementation and academic outcomes associated with Imagine IM, Imagine Math, and Imagine Math Facts across Grades K–8. Because Imagine IM will be implemented districtwide, the primary analyses for most grade levels will be correlational, examining whether differences in students' program usage of Imagine Math and Imagine Math Facts are associated with improvements in mathematics achievement.

To measure program effectiveness, Imagine Learning will employ the most rigorous and appropriate evaluative methods, such as comparative and correlative approaches, based on the observed characteristics of program implementation. To accomplish this, Imagine Learning will collect Grade K–8 student assessment, demographic, and software usage data for the 2026–2027 school year.

Research Questions

1. How is student mathematics achievement associated with use and implementation of Imagine IM among students in Grades K–8?
2. Among students in Grades 3–5, how are levels of Imagine Math usage, in addition to Imagine IM, associated with mathematics achievement?
3. Among students in Grades 1–5, how are levels of Imagine Math Facts usage, in addition to Imagine IM, associated with mathematics achievement?
4. Among Grade 7 students, how does mathematics achievement compare between students who use Imagine IM plus Imagine Math and students who use Imagine IM without Imagine Math?
5. How do associations between Imagine Learning program usage and student mathematics achievement vary by student characteristics such as grade level, race/ethnicity, socioeconomic status, English language classification, special education classification, and prior achievement?

Methods

This study will use a mixed correlational and comparative design aligned to the district's implementation model. Because all Grades K–8 students will use Imagine IM, options for evaluating the core curriculum are limited. Instead, analyses will focus on associations between usage of the Imagine Math and Imagine Math Fact programs and student growth or achievement on district and state mathematics assessments.

For Grades 1–5 and Grades 3–5, the study will examine the additive use of supplemental Imagine Learning programs. All Grade 1–5 students will use Imagine Math Facts in addition to Imagine IM, and all Grade 3–5 students will use Imagine Math in addition to Imagine IM. Because these supplemental programs are also implemented across the full eligible grade spans, analyses will explore the associations between program usage and academic growth.

In Grade 7, the study will include a comparative component. All Grade 7 students will use Imagine IM as their core mathematics curriculum; approximately half will also use Imagine Math during a skills period, while the remaining students will continue with business-as-usual practices. Imagine Learning will compare outcomes for Grade 7 students using Imagine IM plus Imagine Math with outcomes for

Grade 7 students using Imagine IM without Imagine Math, using available baseline assessment and demographic data to support fair comparisons.

Data Collection

- **Student Assessment Data:** Imagine Learning gathers student-level scores, performance levels, administration dates, and other pertinent performance data for the following assessments: NWEA MAP Growth Mathematics, Pennsylvania System of School Assessment (PSSA) Math, AIMS Web Mathematics
 - **Demographic Data:** Imagine Learning gathers student-level demographic data including grade level, English language classification, special education classification, race/ethnicity, and free or reduced-price lunch status for all students enrolled in Grades K-8 during the 2026-2027 school year.
- Software Data:** Imagine Learning collects software usage data for Imagine Math and Imagine Math Facts programs.

Benefits

This study will help Bellefonte Area School District gain a better understanding of the academic impact of Imagine Learning programs. Further, the information generated from this research will enable educators and administrators to optimize student outcomes in future implementations.

Confidentiality

All data collected for the study will be kept confidential and secure. Imagine Learning uses a secure web portal (Box.com) for uploading student data for the analysis. The final report produced for this study will only include aggregated data and no names or personally identifiable information will be included.

Contact:

Imagine Learning Efficacy Research

efficacy@imaginelearning.com



Herbert, Rowland & Grubic, Inc.
Accounts Receivable
P.O. Box 60815
Harrisburg, PA 17106
717.564.1121
www.hrg-inc.com

Remit ACH Payment to: Mid Penn Bank
Routing #: 031308807
Account #: 6017727
Remittance Advice: AR@hrg-inc.com

Kenneth Bean, Jr
Bellefonte Area School District
318 North Allegheny Street
Bellefonte, PA 16823

September 08, 2026
Project No: R009601.0428
Invoice No: 213665

Email Invoices to:
kbean@basd.net
rrakszawski@basd.net
accountspayable@basd.net

Project Manager: Steven Kirsch
Project R009601.0428 Bellefonte Elementary School Engineering & Permitting Services

Professional Services from August 03, 2026 to August 30, 2026

Phase: 05 Construction Administration & Obs.

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	78,250.00	78,250.00
Limit			78,250.00

Total this Phase

Phase: S02A Traffic Design & Permitting

Fee

Total Fee	172,935.00		
Percent Complete	100.00	Total Earned	172,935.00
		Previous Fee Billing	172,935.00
		Current Fee Billing	0.00
		Total Fee	

Total this Phase

Phase: S02B Traffic Bidding, CA & CI

Fee

Total Fee	71,500.00		
Percent Complete	85.00	Total Earned	60,775.00
		Previous Fee Billing	60,775.00
		Current Fee Billing	0.00
		Total Fee	

Total this Phase

Phase: S03 Supplement 03 Additional Services

Fee

Total Fee	29,220.00
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Project	R009601.0428	Bellefonte Elementary Eng & Permitting	Invoice	213665
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Percent Complete	100.00	Total Earned	29,220.00
		Previous Fee Billing	29,220.00
		Current Fee Billing	0.00
		Total Fee	

Total this Phase

Phase: S04 No Right-of-way Redesign

Fee

Total Fee	6,800.00		
Percent Complete	100.00	Total Earned	6,800.00
		Previous Fee Billing	6,800.00
		Current Fee Billing	0.00
		Total Fee	

Total this Phase

Phase: S05 Post Construction Elevation Survey

Fee

Total Fee	5,900.00		
Percent Complete	100.00	Total Earned	5,900.00
		Previous Fee Billing	5,900.00
		Current Fee Billing	0.00
		Total Fee	

Total this Phase

Phase: S06 Additional Full-Time Inspection

Fee

Total Fee	16,080.00		
Percent Complete	100.00	Total Earned	16,080.00
		Previous Fee Billing	16,080.00
		Current Fee Billing	0.00
		Total Fee	

Total this Phase

Phase: S07 Storm Pipe Testing Inspection

Professional Personnel

	Hours	Rate	Amount	
Kirsch, Steven	23.00	200.00	4,600.00	
Totals	23.00		4,600.00	
Total Labor				\$4,600.00
		Total this Phase		\$4,600.00

TOTAL THIS INVOICE \$4,600.00

Payment Terms are Upon Receipt. Interest of 1.5% per month is charged on any invoice outstanding over 60 days old.



Herbert, Rowland & Grubic, Inc.
Accounts Receivable
P.O. Box 60815
Harrisburg, PA 17106
717.564.1121
www.hrg-inc.com

Remit ACH Payment to: Mid Penn Bank
Routing #: 031308807
Account #: 6017727
Remittance Advice: AR@hrg-inc.com

Kenneth Bean, Jr
Bellefonte Area School District
318 North Allegheny Street
Bellefonte, PA 16823

September 08, 2026
Project No: R009601.0429
Invoice No: 213666

Email Invoices to:

Project Manager: Steven Kirsch

Project R009601.0429 School Zone Signs - Bellefonte Elementary

Professional Services from August 03, 2026 to August 30, 2026

Phase: 01 Design & Permitting

Fee

Total Fee	3,900.00		
Percent Complete	100.00	Total Earned	3,900.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,900.00
		Total Fee	\$3,900.00
		Total this Phase	\$3,900.00

TOTAL THIS INVOICE \$3,900.00

Payment Terms are Upon Receipt. Interest of 1.5% per month is charged on any invoice outstanding over 60 days old.