Board of School Directors Voting Meeting

Monday, November 16, 2026 6:00 PM
District Board Room, Enter via Door 5, 501 Chestnut Street, Birdsboro, PA 19508

1. **Meeting Opening**

1.A. **Call to Order - Board President**
All meetings will be recorded.
As per District Policy #008, Board Members are reminded when a conflict of interest exists, they are to state that they will be abstaining from a vote and the reason for doing so PRIOR to a vote being taken.

1.B. **Pledge of Allegiance**
Please rise and join us in saying the Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

1.C. **Roll Call**

1.D. **Agenda Edits - None**

1.E. **Announcements - 1.E.1 - 1.E.3**

1. An Executive Session was held at the start of tonight's meeting to discuss personnel and litigation
2. There will not be an Executive Session after tonight's meeting
3. Superintendent Report

1.F. **Recognitions / Presentations - None**

1.G. **Procedures for Public Participation Procedures for Public Participation**

4. Prepared statements that are to be read to the Board should have a copy presented to the Board President prior to their being addressed.
5. Comments on agenda items will be made by rising and approaching the microphone and stating your name and address and signing on the sheet provided.
6. You will be granted up to three minutes to address the Board. Your three(3) minute time limit will start when you begin to speak. When three(3) minutes are over, you will be asked to be seated.
7. Any item that is not on the agenda, as well as agenda items acted upon, comments will be made at the designated section at the end of the agenda.

1.H. Act 20 of 1993 amended the law to grant residents and/or taxpayers of the district the right to comment on matters of concern, official action or deliberation that are or may be before the Board.

Act 93 of 1998 further amended the law requiring the Board to provide an opportunity for public comment by residents and taxpayers before taking official action.

I. **Presentations by Public on Agenda Items**
Please refer to the Procedures for Public Participation

2. **CONSENT ITEMS - 2.A.1 - 2.A.11**

All agreements and contracts are dependent upon solicitor approval.

8. **Motion to approve the following Financial Reports for OCTOBER 2026 (see attachments)**
    a. **Cafeteria Statement**
    b. **Treasurer's Report**
    c. **General Fund Statement**
    d. **General Fund Budget Sheet**
    e. **Student Activities**
    f. **Capital Reserve Fund**
    g. **Trial Balance**

9. **Motion to approve the payment of bills from OCTOBER 26, 2026 through NOVEMBER 13, 2026**

10. **Motion to approve the budgetary transfers for OCTOBER 2026**

11. **(Business / Finance) - Motion to accept the McNees Wallace & Nurick, LLC donation in the amount of $450.00 for the 2026 Veterans Luncheon Daniel Boone Area School District Table Sponsorship**

12. **(Business / Finance) - Motion to approve the GHR Education Staffing Agreement for nurse services, effective October 8, 2026 through June 30, 2027**

13. **(Curriculum / Instruction / Technology) - Motion to approve the Daniel Boone Area High School 2027-2028 Scheduling and Course Selection Guide**

14. **(Curriculum / Instruction / Technology) - Motion to approve the Blazer Virtual Academy (BVA) 2027-2028 High School Course List**

15. **(Facilities / Maintenance) - Motion to approve TRANE proposal #8703583 for the Daniel Boone Area High to provide, program, and check-out replacement controllers for existing chilled water and hot water plant MP581s, at a not to exceed cost of $26,928.00**

16. **(Operations) - Motion to approve the DBASD Board of School Directors Monthly Meeting**

Schedule for 2027

17. **(Personnel) - Motion to approve the following:**
    a. **Resignations / Retirements:**
        3.
            4.
                a. **Extracurricular**
                    i. **Jill Michener, Girls' Basketball 7th Grade - Assistant Coach, Daniel Boone Area Middle School, *resignation* effective November 5, 2026**

                    ii. **Tyler Richard, JV Wrestling - Head Coach, Daniel Boone Area High School, *resignation* effective October 27, 2026**

    b. **Appointments** ***(subject to submission of required background checks and employment review documentation. Any LTS assignment shall conclude should the district employee return prior to their approved leave end date.)*****:**
        5.
            6.
                a. **Classified**
                    i. **Isabella Detwiler, FT Special Ed Instructional Aide, Tier 1 - 5 days - 7 hours, Daniel Boone Area Primary Center, effective November 16, 2026 or upon completion of required employment documentation, at an hourly rate**

of $18.67 (new position)

ii. **Jayda Farley, FT Special Ed Instructional Aide, Tier 2 - 5 days - 7 hours, Daniel Boone Area Intermediate Center, effective November 16, 2026 or upon completion of required employment documentation, at an hourly rate of $20.10 (replace K. Tazouti)**

iii. **Bobbie Jo Oister, FT Special Ed Instructional Aide, Tier 1 - 5 days - 7 hours, Daniel Boone Area Middle School, effective November 16, 2026 or upon completion of required employment documentation, at an hourly rate of $18.67 (replace V. Salvatore)**

iv. **Elizabeth Burza, Executive Assistant to the Superintendent, Daniel Boone Area District Office, anticipated start December**

14, 2026, at a prorated salary of $59,000.00 (replace A. Martin)

v. **Elizabeth Burza, School Board Recording Secretary, Daniel Boone Area District Office, anticipated start December 14, 2026, at a prorated stipend of $4,000.00 (repla ce A. Martin)**

b. **Extracurricular**

i. **Juan Mauras, Boys' 8th Grade Basketball - Head Coach, Daniel Boone Area Middle School, effective for the 2026-2027 Winter season, at a salary of $2,970.00 (replace C. Halter)**

18. **Motion to approve the minutes from the October 26, 2026 Voting Meeting**

7. **BUSINESS / FINANCE Added Consent - None**

All agreements and contracts are dependent upon solicitor approval

8. **CURRICULUM / INSTRUCTION / TECHNOLOGY Added Consent - None**

All agreements and contracts are dependent upon solicitor approval

9. **FACILITIES / MAINTENANCE Added Consent - None**

All agreements and contracts are dependent upon solicitor approval

10. **OPERATIONS Added Consent - None**

All agreements and contracts are dependent upon solicitor approval

11. **PERSONNEL Added Consent - 7.A.1**

All agreements and contracts are dependent upon solicitor approval

19. **Motion to approve the following:**
    a. **Retirements / Resignations:**
        i. **Classified**
            1. **Ginny Cannell, FT Special Ed Instructional Aide, Daniel Boone Area Middle School, *retirement* effective December 31, 2026 (with last day of work being December 23, 2026)**

            2. **Stephanie Zandier, Confidential Administrative Assistant to the Business Office, Daniel Boone Area School District Office, *resignation* effective November 10, 2026 (with last day of work being November 9, 2026)**

        ii. **Extracurricular**
            1. **Jordan Marcos, JV Softball - Head Coach, Daniel Boone Area High School, *resignation* effective November 10, 2026**

    b. **Appointments** ***(subject to submission of required background checks and employment review documentation. Any LTS assignment shall conclude should the district employee return prior to their approved leave end date.)*****:**
        i. **Volunteers**
            1. **Unsupervised**
                a. **Alrawi, Bessma**
                b. **Augustine, Jordynn**

c. **Bani, Samantha**
d. **Burke, Gina**
e. **Burke, Thomas**
f. **Eugenio, Jasmine**
g. **Fox, Sandra**
h. **Haines, Alyssa**
i. **Pizzollo, Amanda**
j. **Shelgren, Jennifer**
k. **Snavely, Ashlyn**
l. **Straface, Rachel**
m. **Strawser, Emily**

12. **OTHER BUSINESS Consent - 8.A.1**

    20. **Motion to approve the minutes from the November 9, 2026 Committee of the Whole Meeting (Attachment 11-16 #7V)**

13. **Presentations by Public on Issues**
    Please follow the procedures outlined in "Procedures for Public Participation"

14. **Meeting Adjournment**

October 2026

Financial Institution	Account Name	Balance as of 10/31/2026
Tompkins	GENERAL FUND	$ 610,132.35
Tompkins	PAYROLL	$ 920,236.81
PSDLAF	PSDLAF GENERAL FUND	$15,650,259.77
Tompkins	LOCKBOX (TAX DEPARTMENT)	$ -
Tompkins	ICS LOCKBOX INVESTMENT	$ 18,900,068.96
Tompkins	CAPITAL RESERVE	$ 3,331,977.00
Tompkins	CAFÉ	$ 523,827.55
PSDLAF	PSDLAF CAFÉ	$1,912,704.29
Tompkins	STUDENT ACCOUNTS	$ 378,631.63
Tompkins	SPECIAL DESIGNATION/REVENUE	$ 76,335.53
Tompkins	DBASD Scholarship Account	$ 27,874.86
		$ 42,332,048.75

Summary Totals:	
General (Combined)	$ 16,260,392.12
Payroll	$ 920,236.81
Capital Projects	$ 3,331,977.00
Cafeteria (Combined)	$ 2,436,531.84
Investment	$ 18,900,068.96
Student Activities	$ 378,631.63
Special Revenue	$ 76,335.53
Scholarships	$ 27,874.86
Total	**$ 42,332,048.75**

Note: All Scholarship money is now held in one account.

DANIEL BOONE AREA SCHOOL DISTRICT
MONTHLY BUDGET REPORT
OCTOBER 2026

ACCOUNT DESCRIPTION	2026-27 Original Budget	2026-27 Revised Budget	October 2026 Activity	2026-27 FYD Activity	2026-27 Encumbrances	2026-27 Available Balance	2026-27 FY %
REVENUES							
LOCAL REVENUES	$ 45,871,060	$ 45,871,060	$ 1,095,198	$ 37,360,281	$ -	$ 8,510,779	81.45%
STATE REVENUES	23,658,608	23,658,608	$ 1,049,127	4,395,746	-	$ 19,262,862	18.58%
FEDERAL REVENUES	882,608	882,608		-	-	$ 882,608	0.00%
OTHER REV/FIN SOURCES	-	-	-	-	-	-	
TOTAL REVENUES	**$ 70,412,276**	**$ 70,412,276**	**$ 2,144,325**	**$ 41,756,027**	**$ -**	**$ 28,656,249**	**59.30%**

	ACCOUNT DESCRIPTION	2026-27 Original Budget	2026-27 Revised Budget	October 2026 Activity	2026-27 FYD Activity	2026-27 Encumbrances	2026-27 Available Balance	2026-27 FY %
100	PERSONNEL SERV-SALARIES	$ 25,375,454	$ 25,375,454	$ 2,032,537	$ 8,196,383	$ -	$ 17,179,071	32.3%
200	PERSONNEL EMPL BENEFITS	$ 16,178,433	$ 16,178,433	$ 1,273,217	$ 5,403,077	$ -	$ 10,775,356	33.4%
300	PURCHASED PROF & TECH	$ 3,693,219	$ 3,694,181	$ 284,781	$ 1,212,327	$ 415,173	$ 2,032,196	44.1%
400	PURCHASED PROPERTY SVC	$ 3,944,802	$ 3,945,906	$ 543,627	$ 1,946,850	$ 247,784	$ 1,629,578	55.6%
500	OTHER PURCHASED SERVICE	$ 13,025,841	$ 13,025,841	$ 674,500	$ 2,017,231	$ 201,949	$ 10,537,266	17.0%
600	SUPPLIES	$ 2,497,069	$ 2,495,237	$ 131,495	$ 855,470	$ 99,253	$ 1,552,054	38.3%
700	PROPERTY	$ 309,000	$ 309,000	$ 23,100	$ 224,584	$ 17,067	$ 67,349	78.2%
800	DUES & FEES/INTEREST	$ 2,358,050	$ 2,357,816	$ 296,306	$ 939,782	$ 4,108	$ 1,413,174	40.0%
900	OTHER USES OF FUNDS	$ 4,420,000	$ 4,420,000	$ -	$ 1,205,000	$ -	$ 3,215,000	27.3%
	TOTAL EXPENDITURES	**$ 71,801,868**	**$ 71,801,868**	**$ 5,259,562**	**$ 22,000,704**	**$ 985,334**	**$ 48,401,042**	**32.0%**

ACCOUNT LEVEL DESCRIPTION		ENDING BALANCE	ACCOUNT NUMBER
10	GENERAL FUND		
A	Asset		
GENERAL FUND VIST		-646,076.08	10 A 0101 000 000 00 000 000 000 000
PAYROLL VIST		-1,679,959.15	10 A 0102 000 000 00 000 000 000 000
PETTY CASH BUILDINGS		2,980.00	10 A 0103 000 000 00 000 000 000 000
GENERAL FUND PSDLAF		12,278,982.50	10 A 0106 000 000 00 000 000 000 000
GENERAL FUND PLGIT		-230,212.49	10 A 0107 000 000 00 000 000 000 000
LOCKBOX VIST		672,753.55	10 A 0108 000 000 00 000 000 000 000
INVESTMENT PLGIT		230,212.49	10 A 0112 000 000 00 000 000 000 000
ICS DEPOSIT ACCT VIST		21,303,188.04	10 A 0118 000 000 00 000 000 000 000
TAXES RECEIVABLE		1,194,834.79	10 A 0121 000 000 00 000 000 000 000
DUE FRM OTHR FUNDS		-40,938.57	10 A 0132 000 000 00 000 000 000 000
STATE REVENUE RECEIVABLE		1,596,296.97	10 A 0142 000 000 00 000 000 000 000
FEDERAL REVENUE RECEIVABLE		418,477.05	10 A 0143 000 000 00 000 000 000 000
OTHER ACCT RECEIVABLE		1,003,382.06	10 A 0153 000 000 00 000 000 000 000
TRANSPORTATION RECEIVABLE		-1,580.40	10 A 0153 000 000 00 000 000 000 083
MEDICAL RECEIVABLE		-953,761.48	10 A 0153 211 000 00 000 000 000 000
INTEREST RECEIVABLE		100.00	10 A 0155 000 000 00 000 000 000 000
PREPAID EXPENSES		772,287.40	10 A 0181 000 000 00 000 000 000 000
		35,920,966.68	10 A ---- --- --- -- --- --- --- ---
L	Liability		
DUE TO OTHR FUNDS		-13,773.84	10 L 0401 000 000 00 000 000 000 000
ACCOUNTS PAYABLE		-76,727.94	10 L 0421 000 000 00 000 000 000 000
		495,951.46	10 L 0461 211 000 00 000 000 000 000
EMPLOYER SOC SEC / MED LIAB		334,857.30	10 L 0461 220 000 00 000 000 000 000
EMPLOYER PSERS LIABILITY		-4,122,478.34	10 L 0461 230 000 00 000 000 000 000
PR DED & WITHHLDNG AFLAC		-46,599.09	10 L 0462 000 000 00 000 050 000 000
PR DED &WITHLDG FLEX SPND CBIZ		-143,871.29	10 L 0462 000 000 00 000 060 000 000
FLEX FEE LIAB		-2,757.74	10 L 0462 000 000 00 000 061 000 000
ACCR RETIREE/COBRA MEDICAL		-32,460.18	10 L 0462 210 000 00 000 000 000 000
ACCR DENTAL INSURANCE		-682,078.56	10 L 0462 212 000 00 000 000 000 000
ACCRUED LIFE INSURANCE		-11,892.56	10 L 0462 213 000 00 000 000 000 000
ACCR VISION		-6,847.33	10 L 0462 215 000 00 000 000 000 000
EMPLOYEE PSERS LIABILITY		-1,391,074.68	10 L 0462 230 000 00 000 000 000 000
ACCR PR DED UNEMPLOYMENT		343.24	10 L 0462 250 000 00 000 000 000 000
TSA / ANNUITIES		324,279.68	10 L 0475 000 000 00 000 000 000 000
ASSOCIATION DUES		-619.59	10 L 0476 000 000 00 000 000 000 000
EXTRA RETIREMENT		-86.41	10 L 0477 000 000 00 000 000 000 000
WAGE ATTACHMENT		-73.00	10 L 0478 000 000 00 000 000 000 000
UNITED WAY		-1,168.35	10 L 0479 000 000 00 000 000 000 000
DEFERRED REVENUES		-1,128,446.54	10 L 0480 000 000 00 000 000 000 000
DEPOSIT LIAB		-3,471.52	10 L 0491 000 000 00 000 000 000 000
LOCAL DONATIONS - WELLNESS		-3,590.67	10 L 0491 000 000 00 000 000 003 000
		-6,512,585.95	10 L ---- --- --- -- --- --- --- ---
Q	Equity		
ESTIMATED REVENUE		-987,749.94	10 Q 0301 000 000 00 000 000 000 000
ENCUMBRANCES		1,234,369.82	10 Q 0603 000 000 00 000 000 000 000
NONSPENDABLE FUND BALANCE		-395,333.15	10 Q 0810 000 000 00 000 000 000 000
COMMITTED FUND BALANCE		-1,478,329.01	10 Q 0830 000 000 00 000 000 000 000
ASSIGNED FUND BALANCE		-6,057,669.75	10 Q 0840 000 000 00 000 000 000 000

ACCOUNT LEVEL DESCRIPTION		ENDING BALANCE	ACCOUNT NUMBER
10	GENERAL FUND		
Q	Equity		
UNASSIGNED FUND BALANCE		-21,723,668.70	10 Q 0850 000 000 00 000 000 000 000
		-29,408,380.73	10 Q ---- --- --- -- --- --- --- ---
			10 - ---- --- --- -- --- --- --- ---
32	CAPITAL RESERVE NEW		
A	Asset		
CASH CAPITAL		3,321,471.25	32 A 0101 000 000 00 000 000 032 000
		3,321,471.25	32 A ---- --- --- -- --- --- --- ---
L	Liability		
ACCOUNTS PAYABLE		-734,889.04	32 L 0421 000 000 00 000 000 000 000
		-734,889.04	32 L ---- --- --- -- --- --- --- ---
Q	Equity		
ENCUMBERANCES		661,718.00	32 Q 0603 000 000 00 000 000 000 000
RESERVE FOR ENCUMB		-5,350,025.64	32 Q 0813 000 000 00 000 000 000 000
RESERVE FOR ENCUMBRANCES		-661,718.00	32 Q 0830 000 000 00 000 000 000 000
UNASSIGNED FUND BALANCE		2,763,443.43	32 Q 0850 000 000 00 000 000 000 000
		-2,586,582.21	32 Q ---- --- --- -- --- --- --- ---
			32 - ---- --- --- -- --- --- --- ---
51	FOOD SERVICES		
A	Asset		
CASH FOOD SERVICES		481,598.73	51 A 0101 000 000 00 000 000 050 000
PETTY CASH		680.00	51 A 0103 000 000 00 000 000 000 000
INVEST FOOD SVCS		1,906,663.69	51 A 0111 000 000 00 000 000 050 000
DUE TO OTHER FUNDS		-871.00	51 A 0132 000 000 00 000 000 000 000
STATE RECEIVABLES		-3,714.88	51 A 0142 000 000 00 000 000 000 000
FEDERAL RECEIVABLES		-16,942.12	51 A 0143 000 000 00 000 000 000 000
OTHER ACCTS RECEIVABLE		-518.12	51 A 0153 000 000 00 000 000 000 000
MACHINERY & EQUIPMENT		470,853.71	51 A 0231 000 000 00 000 000 000 000
ACCUM DEPRECIATION		-438,549.69	51 A 0244 000 000 00 000 000 000 000
		2,399,200.32	51 A ---- --- --- -- --- --- --- ---
L	Liability		
DUE TO OTHER FUNDS		4,885.40	51 L 0401 000 000 00 000 000 000 000
ACCOUNTS PAYABLE		-5,411.13	51 L 0421 000 000 00 000 000 000 000
DEFERRED REVENUE		-25,377.52	51 L 0480 000 000 00 000 000 000 000
		-25,903.25	51 L ---- --- --- -- --- --- --- ---

ACCOUNT LEVEL DESCRIPTION		ENDING BALANCE	ACCOUNT NUMBER
51	FOOD SERVICES		
Q	Equity		
ENCUMBRANCES		22,804.19	51 Q 0603 000 000 00 000 000 000 000
COMMITTED FUND BALANCE		-22,804.19	51 Q 0830 000 000 00 000 000 000 000
UNASSIGNED FUND BAL		-2,373,297.07	51 Q 0850 000 000 00 000 000 000 000
		-2,373,297.07	51 Q ---- --- --- -- --- --- --- ---
			51 - ---- --- --- -- --- --- --- ---
81	STUDENT ACTIVITY FUND		
A	Asset		
		-6,077.69	81 A 0101 000 000 00 000 000 000 000
CASH STUD ACT		332,273.08	81 A 0101 000 000 00 000 000 081 000
DUE FROM OTHER FUNDS		27,901.17	81 A 0132 000 000 00 000 000 000 000
		354,096.56	81 A ---- --- --- -- --- --- --- ---
L	Liability		
DUE TO OTHER FUNDS		-1,543.80	81 L 0401 000 000 00 000 000 000 000
ACCOUNTS PAYABLE		-4,952.78	81 L 0421 000 000 00 000 000 000 000
		-9,980.00	81 L 0496 000 000 00 000 000 000 000
OPTIMIST CLUB ELEMENTARY		-242.51	81 L 0496 000 000 10 000 000 000 930
STUDENT COUNCIL AEC		-6,920.81	81 L 0496 000 000 10 025 000 000 910
TSA MIDDLE SCHOOL		1,895.05	81 L 0496 000 000 20 053 000 000 904
MUSICAL MIDDLE SCHOOL		-45,534.83	81 L 0496 000 000 20 053 000 000 905
STUDENT COUNCIL MS		-62,553.95	81 L 0496 000 000 20 053 000 000 910
READING OLYMPICS DBAMS		-123.15	81 L 0496 000 000 20 053 000 000 911
YEARBOOK MS		-22,183.17	81 L 0496 000 000 20 053 000 000 915
NEWSPAPER MS		-2,046.22	81 L 0496 000 000 20 053 000 000 916
HONOR SOCIETY MS		-1,746.52	81 L 0496 000 000 20 053 000 000 921
CLASS OF 2025		1,025.37	81 L 0496 000 000 30 081 000 000 225
CLASS OF 2026		-17,490.03	81 L 0496 000 000 30 081 000 000 226
CLASS OF 2027		-6,807.47	81 L 0496 000 000 30 081 000 000 227
CLASS OF 2028		-7,654.31	81 L 0496 000 000 30 081 000 000 228
CLASS OF 2029		-7,005.62	81 L 0496 000 000 30 081 000 000 229
CLASS OF 2030		-5,477.10	81 L 0496 000 000 30 081 000 000 230
CLASS OF 2031		-379.00	81 L 0496 000 000 30 081 000 000 231
BAND TRIP ONLY ACCOUNT		-43.67	81 L 0496 000 000 30 081 000 000 901
LIFE SKILLS		-16,510.05	81 L 0496 000 000 30 081 000 000 902
BAND		-1,222.45	81 L 0496 000 000 30 081 000 000 903
TSA HIGH SCHOOL		-2,023.27	81 L 0496 000 000 30 081 000 000 904
MUSICAL HIGH SCHOOL		-17,901.56	81 L 0496 000 000 30 081 000 000 905
ACADEMIC CHALLENGE		-428.67	81 L 0496 000 000 30 081 000 000 906
ODYSSEY OF THE MIND		-409.35	81 L 0496 000 000 30 081 000 000 907
MR BOONE		-21,626.71	81 L 0496 000 000 30 081 000 000 908
PLAY HIGH SCHOOL		-9,509.33	81 L 0496 000 000 30 081 000 000 909
STUDENT COUNCIL HIGH SCHOOL		-16,616.15	81 L 0496 000 000 30 081 000 000 910
READING OLYMPICS DBAHS		-34.27	81 L 0496 000 000 30 081 000 000 911
CAFE CLUB		-1,582.73	81 L 0496 000 000 30 081 000 000 912
SKI CLUB		3,310.76	81 L 0496 000 000 30 081 000 000 913
AEVIDUM		-3,081.55	81 L 0496 000 000 30 081 000 000 914
YEARBOOK HIGH SCHOOL		-5,066.27	81 L 0496 000 000 30 081 000 000 915
NEWSPAPER HIGH SCHOOL		-875.79	81 L 0496 000 000 30 081 000 000 916

ACCOUNT LEVEL DESCRIPTION		ENDING BALANCE	ACCOUNT NUMBER
81	STUDENT ACTIVITY FUND		
L	Liability		
FELLOWSHIP OF CHRISTIAN STUDEN		-1,163.56	81 L 0496 000 000 30 081 000 000 918
FBLA HIGH SCHOOL		-9,675.30	81 L 0496 000 000 30 081 000 000 920
HONOR SOCIETY HIGH SCHOOL		-2,800.36	81 L 0496 000 000 30 081 000 000 921
VARSITY CLUB		-10,083.91	81 L 0496 000 000 30 081 000 000 922
INTERACT HIGH SCHOOL		-6,314.23	81 L 0496 000 000 30 081 000 000 923
DBYEA		-4,406.05	81 L 0496 000 000 30 081 000 000 924
KEY CLUB		-2,432.05	81 L 0496 000 000 30 081 000 000 925
DRAMA CLUB HIGH SCHOOL		-2,790.49	81 L 0496 000 000 30 081 000 000 926
ECOLOGY CLUB HIGH SCHOOL		-2,784.58	81 L 0496 000 000 30 081 000 000 927
DBTI HIGH SCHOOL		-3,805.17	81 L 0496 000 000 30 081 000 000 928
UN CLUB HIGH SCHOOL		-1,426.00	81 L 0496 000 000 30 081 000 000 929
CONCESSION STAND HIGH SCHOOL		-6.71	81 L 0496 000 000 30 081 000 000 945
STUDENT ACTIVITY GSA		-163.22	81 L 0496 000 000 30 081 000 000 955
FRENCH CLUB HIGH SCHOOL		-386.25	81 L 0496 000 000 30 081 000 000 961
GERMAN CLUB HIGH SCHOOL		-1,940.08	81 L 0496 000 000 30 081 000 000 962
SPANISH CLUB HIGH SCHOOL		-1,313.69	81 L 0496 000 000 30 081 000 000 963
CHESS CLUB HIGH SCHOOL		-2,435.80	81 L 0496 000 000 30 081 000 000 964
ANNOUNCER'S CLUB HIGH SCHOOL		-1,113.02	81 L 0496 000 000 30 081 000 000 974
SCIENCE CLUB HIGH SCHOOL		-2,167.62	81 L 0496 000 000 30 081 000 000 992
JROTC		-5,865.29	81 L 0496 000 000 30 081 000 000 994
CLASS OF 2024 INT		-80.07	81 L 0496 000 651 30 081 000 000 224
		-356,495.36	81 L ---- --- --- -- --- --- --- ---
Q	Equity		
ENCUMBRANCES		12,702.43	81 Q 0603 000 000 00 000 000 000 000
RESERVE FOR ENCUMBRANCE		-12,702.43	81 Q 0830 000 000 00 000 000 000 000
UNASSIGNED FUND BAL		2,398.80	81 Q 0850 000 000 00 000 000 000 000
		2,398.80	81 Q ---- --- --- -- --- --- --- ---
			81 - ---- --- --- -- --- --- --- ---
82	SPECIAL DESIG REV		
A	Asset		
CASH SPEC DESIG		53,427.53	82 A 0101 000 000 00 000 000 082 000
INTERFUND AR		21,058.45	82 A 0132 000 000 00 000 000 000 000
OTHR A/R		55.00	82 A 0153 000 000 00 000 000 000 000
		74,540.98	82 A ---- --- --- -- --- --- --- ---
L	Liability		
DUE TO OTHER FUNDS		-95.00	82 L 0401 000 000 00 000 000 000 000
ACCOUNTS PAYABLE		-6,312.10	82 L 0421 000 000 00 000 000 000 000
INSUR IPADS TECHNOLOGY		-53,503.80	82 L 0496 000 000 00 000 000 000 081
CAS FOR A CAUSE/SUNSHINE DBAMS		-692.41	82 L 0496 000 000 20 053 000 000 305
GUID SCHOLARSHIP DBAHS		-27.79	82 L 0496 000 000 30 081 000 000 301
JROTC STUDENT RELIEF		-6,857.61	82 L 0496 000 000 30 081 000 000 302
ART DBAHS		-81.38	82 L 0496 000 000 30 081 000 000 303
STUDENT & STAFF APPREC DBAHS		-1,539.80	82 L 0496 000 000 30 081 000 000 304
SUNSHINE DBAHS		-4,049.19	82 L 0496 000 000 30 081 000 000 305

ACCOUNT LEVEL DESCRIPTION		ENDING BALANCE	ACCOUNT NUMBER
82	SPECIAL DESIG REV		
L	Liability		
BH AWARD POWDER PUFF FTBLL		-120.82	82 L 0496 000 000 30 081 000 000 306
GOFUNDME DONATIONS HS		-24.06	82 L 0496 000 000 30 081 000 000 307
		-73,303.96	82 L ---- --- --- -- --- --- --- ---
Q	Equity		
ENCUMBRANCE OFFSET		1,463.89	82 Q 0603 000 000 00 000 000 000 000
RESERVE FOR ENCUMBRANCE		-1,463.89	82 Q 0830 000 000 00 000 000 000 000
UNASSIGNED FUND BALANCE		-1,237.02	82 Q 0850 000 000 00 000 000 000 000
		-1,237.02	82 Q ---- --- --- -- --- --- --- ---
			82 - ---- --- --- -- --- --- --- ---
83	SCHOLARSHIP		
A	Asset		
DBASD Combined Scholarship		27,872.75	83 A 0101 000 000 00 000 000 083 527
AMITY HS ALUMNI SCHOLARSHIP		1,006.57	83 A 0101 000 000 00 000 748 083 000
		28,879.32	83 A ---- --- --- -- --- --- --- ---
L	Liability		
DUE TO OTHER FUNDS		-289.86	83 L 0401 000 000 00 000 000 000 000
M.MOURAR/BREWER SCHOLARSHIP		-12.31	83 L 0496 000 000 00 000 745 000 000
KENNETH MURRAY SCHOLARSHIP		-27,766.88	83 L 0496 000 000 00 000 746 000 000
DB CONTINUING ED SCHOLARSHIP		-32.81	83 L 0496 000 000 00 000 747 000 000
BRDSBR HS ALUMNI SCHOLARSHIP		-190.67	83 L 0496 000 000 00 000 749 000 000
GUIDANCE SCHOLARSHIP DBAHS		-419.78	83 L 0496 000 000 30 081 750 000 000
M.MOURAR/BREWER INT SCHOLARSHP		-4.37	83 L 0496 000 651 00 000 745 000 000
KENNETH MURRAY INT SCHOLARSHP		29.60	83 L 0496 000 651 00 000 746 000 000
DB CONTINU ED INT SCHOLARSHP		-5.64	83 L 0496 000 651 00 000 747 000 000
AMITY HS ALUMNI INT SCHOLARSHP		-6.50	83 L 0496 000 651 00 000 748 000 000
BRDSBR HS ALUMN INT SCHOLARSHP		1.11	83 L 0496 000 651 00 000 749 000 000
GUID HS INT SCHOLARSHP		819.61	83 L 0496 000 651 30 081 750 000 000
		-27,878.50	83 L ---- --- --- -- --- --- --- ---
Q	Equity		
UNASSIGNED FUND BAL SCHOLARSHI		-1,000.82	83 Q 0850 000 000 00 000 000 000 000
		-1,000.82	83 Q ---- --- --- -- --- --- --- ---
			83 - ---- --- --- -- --- --- --- ---
91	FIXED ASSETS		
A	Asset		
LAND		6,029,854.70	91 A 0211 000 000 00 000 000 000 000
LAND IMPROVEMENTS		4,716,471.00	91 A 0212 000 000 00 000 000 000 000
BLDG/BLDG IMPROVEMENTS		102,668,756.61	91 A 0221 000 000 00 000 000 000 000

ACCOUNT LEVEL DESCRIPTION		ENDING BALANCE	ACCOUNT NUMBER
91	FIXED ASSETS		
A	Asset		
FURN,FIXT, & EQUIP		9,997,433.47	91 A 0231 000 000 00 000 000 000 000
FURN, FIX & EQUIP FS		449,128.00	91 A 0231 000 051 00 000 000 000 000
BOOKS/TEXTBOOKS		1,135,611.62	91 A 0232 000 000 00 000 000 000 000
VEHICLE		145,922.00	91 A 0233 000 000 00 000 000 000 000
ACCUM DEP LAND IMPROVEMENTS		-713,357.79	91 A 0241 000 000 00 000 000 000 000
ACCUM DEP BLDG/BLDG IMPROV		-7,985,506.18	91 A 0242 000 000 00 000 000 000 000
ACCUM DEP FURN,FIX&EQUIP		-1,228,933.51	91 A 0244 000 000 00 000 000 000 000
ACUM DEP FUR, FIX, & EQ FS		-32,366.38	91 A 0244 000 051 00 000 000 000 000
BOOKS/TEXTBOOKS		-208,262.29	91 A 0245 000 000 00 000 000 000 000
VEHICLE		-8,209.95	91 A 0246 000 000 00 000 000 000 000
		114,966,541.30	91 A ---- --- --- -- --- --- --- ---
Q	Equity		
FIXED ASSETS FUND BALANCE		-114,517,413.30	91 Q 0850 000 000 00 000 000 000 000
FUND BAL CAP ASSETS FS		-449,128.00	91 Q 0850 000 051 00 000 000 000 000
		-114,966,541.30	91 Q ---- --- --- -- --- --- --- ---
			91 - ---- --- --- -- --- --- --- ---

Grand Asset Totals	157,065,696.41
Grand Liability Totals	-7,731,056.06
Grand Equity Totals	-149,334,640.35
Grand Totals	

Number of Accounts: 175

********** End of report **********

Fd T Func Obj F/S IO O/U Sbj Job SCC	Account Level Description	2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD Activity	ENCUMBERED AMOUNT	UNEXPENDED BALANCE - YTD ACT
10 GENERAL FUND							
10 R 6111 000 024 00 000 000 000 000	REAL ESTATE TAX AMITY	24,728,666.00	24,728,666.00	233,215.19	22,756,463.61		1,972,202.39
10 R 6111 000 031 00 000 000 000 000	REAL ESTATE TAX BIRDSBORO	6,578,314.00	6,578,314.00	129,499.75	5,988,338.48		589,975.52
10 R 6111 000 088 00 000 000 000 000	REAL ESTATE TAX UNION	7,145,157.00	7,145,157.00	88,878.73	6,534,996.90		610,160.10
10 R 6112 000 024 00 000 000 000 000	INTERIM REAL ESTATE TAX AMITY	56,958.00	56,958.00	4,111.14	27,853.72		29,104.28
10 R 6112 000 031 00 000 000 000 000	INTERIM REAL ESTATE TAX BIRDSB	7,500.00	7,500.00				7,500.00
10 R 6112 000 088 00 000 000 000 000	INTERIM REAL ESTATE TAX UNION	7,500.00	7,500.00	14.96	962.95		6,537.05
10 R 6113 000 000 00 000 000 000 000	PUBLIC UTILITY RLTY TAX	40,560.00	40,560.00				40,560.00
10 R 6114 000 000 00 000 000 000 000	PYMT LIEU OF CURRT TAX	67,276.00	67,276.00		10,766.12		56,509.88
10 R 6120 000 024 00 000 000 000 000	PER CAPITA TAXES AMITY SEC 679	39,370.00	39,370.00	3,947.40	29,193.59		10,176.41
10 R 6120 000 031 00 000 000 000 000	PER CAP TAXES BIRDSBORO SEC679	10,314.00	10,314.00	1,383.00	10,036.40		277.60
10 R 6120 000 088 00 000 000 000 000	PER CAP TAXES UNION SEC 679	13,207.00	13,207.00	1,159.30	9,856.80		3,350.20
10 R 6141 000 024 00 000 000 000 000	PER CAPITA AMITY ACT 511	39,370.00	39,370.00	3,948.60	29,194.79		10,175.21
10 R 6141 000 031 00 000 000 000 000	PER CAPITA BIRDSBORO ACT 511	10,314.00	10,314.00	1,383.20	10,038.00		276.00
10 R 6141 000 088 00 000 000 000 000	PER CAPITA UNION ACT 511	13,207.00	13,207.00	1,159.30	9,856.80		3,350.20
10 R 6151 000 000 00 000 000 000 000	EARNED INCOME TAX	4,352,830.00	4,352,830.00	558,456.28	1,180,618.64		3,172,211.36
10 R 6153 000 000 00 000 000 000 000	TRANSFER TAX	500,000.00	500,000.00	46,407.47	260,639.49		239,360.51
10 R 6212 000 024 00 000 000 000 000	DISC INTERIM AMITY				16,605.25		-16,605.25
10 R 6212 000 031 00 000 000 000 000	DISC INTERIM BIRDSBORO				82.89		-82.89
10 R 6212 000 088 00 000 000 000 000	DISC INTERIM UNION				5,785.57		-5,785.57
10 R 6311 000 000 00 000 000 000 000	PENALTIES REAL ESTATE	200,000.00	200,000.00				200,000.00
10 R 6311 000 024 00 000 000 234 000	RE PENALTIES PORTNOFF AMITY			1,305.82	8,665.64		-8,665.64
10 R 6311 000 031 00 000 000 234 000	RE PENALTIES PORTNOFF BIRDSBO			538.10	3,648.50		-3,648.50
10 R 6311 000 088 00 000 000 234 000	RE PENALTIES PORTNOFF UNION				1,974.36		-1,974.36
10 R 6411 000 000 00 000 000 000 000	DELINQ REAL ESTATE TAX				23,814.65		-23,814.65
10 R 6411 000 024 00 000 000 000 000	DELINQ REAL ESTATE TAX AMITY	240,763.00	240,763.00	10,036.68	85,582.57		155,180.43
10 R 6411 000 031 00 000 000 000 000	DELNQ REAL ESTAT TAX BIRDSBORO	63,075.00	63,075.00	3,909.45	60,554.16		2,520.84
10 R 6411 000 088 00 000 000 000 000	DELINQ REAL ESTATE TAX UNION	80,767.00	80,767.00	1,302.91	47,857.34		32,909.66
10 R 6420 000 000 00 000 000 000 000	DELINQ PER CAP 679	11,445.00	11,445.00				11,445.00
10 R 6420 000 024 00 000 000 000 000	DELINQ PER CAP 679 AMITY			622.87	2,219.56		-2,219.56
10 R 6420 000 031 00 000 000 000 000	DELINQ PER CAP 679 BIRDSBORO			431.85	1,083.50		-1,083.50
10 R 6420 000 088 00 000 000 000 000	DELINQ PER CAP 679 UNION	5,408.00	5,408.00	124.03	528.00		4,880.00
10 R 6441 000 024 00 000 000 000 000	DELINQ PER CAP 511 AMITY			621.50	2,216.63		-2,216.63
10 R 6441 000 031 00 000 000 000 000	DELINQ PER CAP 511 BIRDSBORO			422.14	801.78		-801.78
10 R 6441 000 088 00 000 000 000 000	DELINQ PER CAP 511 UNION				412.50		-412.50
10 R 6510 000 000 00 000 000 000 000	EARNINGS ON INVEST	715,724.00	715,724.00		107,702.44		608,021.56
10 R 6710 000 000 00 000 000 000 000	ADMISSIONS	33,313.00	33,313.00	9,033.02	20,117.35		13,195.65
10 R 6720 000 000 00 000 000 000 000	ADMISSIONS - SEASON PASS	2,596.00	2,596.00		3,760.00		-1,164.00
10 R 6730 000 000 00 000 000 000 000	ADMISSIONS - TURSTILE	108.00	108.00				108.00

Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Account Level Description	2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD Activity	ENCUMBERED AMOUNT	UNEXPENDED BALANCE - YTD ACT
10										GENERAL FUND						
10	R	6740	000	000	00	000	000	000	000	STUDENT FEES	43,372.00	43,372.00	70.00	1,470.00		41,902.00
10	R	6740	000	130	00	000	000	000	000	PARKING FEES	1,082.00	1,082.00				1,082.00
10	R	6831	000	117	00	000	000	000	000	P2G PATHWAY TO GRADUATION	4,435.00	4,435.00				4,435.00
10	R	6832	000	510	00	000	000	000	000	IDEA 619 PASS THRU FRM IU	10,816.00	10,816.00				10,816.00
10	R	6832	000	520	00	000	000	000	000	IDEA PASS THRU FROM IU	600,409.00	600,409.00				600,409.00
10	R	6910	000	000	00	000	000	000	000	RENTALS	61,651.00	61,651.00	-7,025.20	45,060.00		16,591.00
10	R	6920	000	000	00	000	000	000	000	CONTRIB & PRIV DONATIONS	54,242.00	54,242.00				54,242.00
10	R	6920	000	091	20	053	000	000	000	MISC REV/CONTRIB/REBATES DBAMS				8.78		-8.78
10	R	6920	000	091	30	081	000	000	000	MISC REV/CONTRIB/REBATES DBAHS			64.50	365.99		-365.99
10	R	6920	000	116	00	000	000	000	000	WELLNESS GRANT	50,000.00	50,000.00		50,000.00		
10	R	6941	000	000	00	000	000	000	000	TUITION FROM PATRONS	8,653.00	8,653.00				8,653.00
10	R	6942	000	000	00	000	000	000	000	SUMMER SCHOOL TUITION	15,142.00	15,142.00		520.00		14,622.00
10	R	6942	000	000	00	000	000	000	010	BLAZER SUMMER PROGRAM	1,190.00	1,190.00				1,190.00
10	R	6945	000	000	00	000	000	000	325	TUITION SPORT PARTICIPATION	4,326.00	4,326.00				4,326.00
10	R	6993	000	000	00	000	000	000	000	REBATES/REFUNDS CC AND CBIZ			176.19	8,852.24		-8,852.24
10	R	6999	000	000	00	000	000	000	000	MISC REVENUE	52,000.00	52,000.00		1,774.80		50,225.20
10	R	7111	000	000	00	000	000	000	000	FAI BASIC EDUCATION FUNDING	10,317,810.00	10,317,810.00		1,487,351.00		8,830,459.00
10	R	7271	000	000	00	000	000	000	000	SPEC EDUC FUNDING	2,453,417.00	2,453,417.00		703,164.00		1,750,253.00
10	R	7311	000	000	00	000	000	000	000	PUPIL TRANSP SUBSIDY	1,300,286.00	1,300,286.00		106,977.00		1,193,309.00
10	R	7312	000	000	00	000	000	000	000	NON PUB PUPIL TRANS SUB	178,635.00	178,635.00				178,635.00
10	R	7320	000	000	00	000	000	000	000	RENTALS/SINKING FUND SUBSIDY	599,462.00	599,462.00				599,462.00
10	R	7330	000	000	00	000	000	000	000	SHARRS REVENUE	70,304.00	70,304.00				70,304.00
10	R	7340	000	000	00	000	000	000	000	STATE PROP TAX RED ALLOCATION	2,098,254.00	2,098,254.00	1,049,127.02	2,098,254.02		-0.02
10	R	7505	000	222	00	000	000	000	000	READY TO LEARN BLCK GRANT	1,494,773.00	1,494,773.00				1,494,773.00
10	R	7810	000	000	00	000	000	000	000	FAI SOCIAL SECURITY	954,518.00	954,518.00				954,518.00
10	R	7820	000	000	00	000	000	000	000	RETIREMENT SUBSIDY	4,191,149.00	4,191,149.00				4,191,149.00
10	R	8514	000	410	00	000	000	000	000	TITLE I	423,500.00	423,500.00				423,500.00
10	R	8515	000	421	00	000	000	000	000	TITLE II PART A	71,800.00	71,800.00				71,800.00
10	R	8517	000	431	00	000	000	000	000	TITLE IV PART A	31,900.00	31,900.00				31,900.00
10	R	8810	000	000	00	000	000	000	000	ACCESS MED ASSIST REIMB	350,000.00	350,000.00				350,000.00
10	R	8820	000	000	00	000	000	000	000	MEDICAL ASSISTANCE	5,408.00	5,408.00				5,408.00
10	R	----	---	---	--	---	---	---	---		70,412,276.00	70,412,276.00	2,144,325.20	41,756,026.81		28,656,249.19
10	-	----	---	---	--	---	---	---	---		70,412,276.00	70,412,276.00	2,144,325.20	41,756,026.81		28,656,249.19

Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Account Level Description	2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD Activity	ENCUMBERED AMOUNT	UNEXPENDED BALANCE - YTD ACT
32										CAPITAL RESERVE NEW						
32	R	6510	000	000	00	000	000	000	000	EARNINGS ON INVEST	135,200.00	135,200.00		33,538.47		101,661.53
32	R	----	---	---	--	---	---	---	---		135,200.00	135,200.00		33,538.47		101,661.53
32	-	----	---	---	--	---	---	---	---		135,200.00	135,200.00		33,538.47		101,661.53
51										FOOD SERVICES						
51	R	6510	000	000	00	000	000	000	000	EARNINGS ON INVESTMENTS	32,448.00	32,448.00		20,110.24		12,337.76
51	R	6610	000	000	00	024	000	000	000	LUNCH SALES RIVERROCK	5,408.00	5,408.00		272.25		5,135.75
51	R	6610	000	000	10	025	000	000	000	LUNCH SALES DBAIC	70,304.00	70,304.00		9,570.90		60,733.10
51	R	6610	000	000	10	026	000	000	000	LUNCH SALES DBAPC	43,264.00	43,264.00		4,431.60		38,832.40
51	R	6610	000	000	20	053	000	000	000	LUNCH SALES DBAMS	129,792.00	129,792.00		17,202.75		112,589.25
51	R	6610	000	000	30	081	000	000	000	DAILY SALES - LOCAL - DBAHS	97,344.00	97,344.00		14,767.50		82,576.50
51	R	6615	000	000	00	024	000	000	000	BRKFST SALES RIVERROCK	541.00	541.00				541.00
51	R	6615	000	000	10	025	000	000	000	BRKFST SALES DBAIC	1,082.00	1,082.00		7.00		1,075.00
51	R	6615	000	000	10	026	000	000	000	BRKFST SALES DBAPC	1,082.00	1,082.00				1,082.00
51	R	6615	000	000	20	053	000	000	000	BRKFST SALES DBAMS	1,082.00	1,082.00		3.50		1,078.50
51	R	6615	000	000	30	081	000	000	000	BRKFST SALES DBAHS	16,224.00	16,224.00				16,224.00
51	R	6621	000	000	00	024	000	000	000	ALA CARTE SALES RIVERROCK	43,264.00	43,264.00				43,264.00
51	R	6621	000	000	10	025	000	000	000	ALA CARTE SALES DBAIC	21,632.00	21,632.00		10,983.90		10,648.10
51	R	6621	000	000	10	026	000	000	000	ALA CARTE SALES DBAPC	75,712.00	75,712.00		4,409.90		71,302.10
51	R	6621	000	000	20	053	000	000	000	ALA CARTE SALES DBAMS	75,712.00	75,712.00		18,348.85		57,363.15
51	R	6621	000	000	30	081	000	000	000	ALA CARTE SALES DBAHS				12,051.85		-12,051.85
51	R	6630	000	000	00	000	000	000	000	SPECIAL FUNCTIONS REVENUE			1,650.42	5,149.95		-5,149.95
51	R	6910	000	000	00	000	000	000	000	RENTAL REV	541.00	541.00				541.00
51	R	6920	000	000	00	000	000	000	000	CONTRIBUTIONS AND DONATIONS	541.00	541.00				541.00
51	R	7600	000	710	00	024	000	510	000	LUNCH SALES STATE REIMB RVRRCK	541.00	541.00				541.00
51	R	7600	000	710	10	025	000	510	000	LUNCH SALES STATE REIMB DBAIC	3,245.00	3,245.00				3,245.00
51	R	7600	000	710	10	026	000	510	000	LUNCH SALES STATE REIMB DBAPC	2,163.00	2,163.00				2,163.00
51	R	7600	000	710	20	053	000	510	000	LUNCH SALES STATE REIMB DBAMS	6,490.00	6,490.00				6,490.00
51	R	7600	000	710	30	081	000	510	000	LUNCH SALES STATE REIMB DBAHS	5,408.00	5,408.00				5,408.00
51	R	7600	000	720	00	024	000	511	000	BRKFST SALES STATE REIMB RVRCK	2,163.00	2,163.00				2,163.00
51	R	7600	000	720	10	025	000	511	000	BRKFST SALES STATE REIMB DBAIC	16,224.00	16,224.00				16,224.00
51	R	7600	000	720	10	026	000	511	000	BRKFST SALES STATE REIMB DBAPC	16,224.00	16,224.00				16,224.00
51	R	8531	000	000	00	024	000	355	000	FRSH FRT & VEGE FED RIVERROCK	1,082.00	1,082.00				1,082.00
51	R	8531	000	000	00	024	000	356	000	SUP CHAIN ASSIT FED RIVERROCK	1,082.00	1,082.00				1,082.00

Fd	T	Func	Obj	F/S	IO	O/U	Sbj	Job	SCC	Account Level Description	2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD Activity	ENCUMBERED AMOUNT	UNEXPENDED BALANCE - YTD ACT
51										FOOD SERVICES						
51	R	8531	000	000	10	025	000	356	000	SUP CHAIN ASSIST FED DBAIC	19,469.00	19,469.00				19,469.00
51	R	8531	000	000	10	026	000	356	000	SUP CHAIN ASSIST FED DBAPC	13,520.00	13,520.00				13,520.00
51	R	8531	000	000	20	053	000	356	000	SUP CHAIN ASSIST FED DBAMS	32,448.00	32,448.00				32,448.00
51	R	8531	000	710	00	024	000	362	000	LUNCH SALES FEDERAL RIVERROCK	10,816.00	10,816.00				10,816.00
51	R	8531	000	710	10	025	000	362	000	LUNCH SALES FEDERAL DBAIC	75,712.00	75,712.00				75,712.00
51	R	8531	000	710	10	026	000	362	000	LUNCH SALES FEDERAL DBAPC	43,264.00	43,264.00				43,264.00
51	R	8531	000	710	20	053	000	362	000	LUNCH SALES FEDERAL DBAMS	108,160.00	108,160.00				108,160.00
51	R	8531	000	710	30	081	000	362	000	LUNCH SALES FEDERAL DBAHS	86,528.00	86,528.00				86,528.00
51	R	8531	000	720	00	024	000	365	000	BRKFST SALES FEDERAL RIVERROCK	49,754.00	49,754.00				49,754.00
51	R	8531	000	720	10	025	000	365	000	BRKFST SALES FEDERAL DBAIC	140,608.00	140,608.00				140,608.00
51	R	8531	000	720	10	026	000	365	000	BRKFST SALES FEDERAL DBAPC	86,528.00	86,528.00				86,528.00
51	R	----	---	---	--	---	---	---	---		1,337,402.00	1,337,402.00	1,650.42	117,310.19		1,220,091.81
51	-	----	---	---	--	---	---	---	---		1,337,402.00	1,337,402.00	1,650.42	117,310.19		1,220,091.81
82										SPECIAL DESIG REV						
82	R	6510	000	000	00	000	000	000	000	INTEREST ON INVESTMENTS			212.39	848.53		-848.53
82	R	----	---	---	--	---	---	---	---				212.39	848.53		-848.53
82	-	----	---	---	--	---	---	---	---				212.39	848.53		-848.53
83										SCHOLARSHIP						
83	R	6510	000	000	00	000	000	000	000	INTEREST ON INVEST				0.06		-0.06
83	R	----	---	---	--	---	---	---	---					0.06		-0.06
83	-	----	---	---	--	---	---	---	---					0.06		-0.06
Grand Revenue Totals											71,884,878.00	71,884,878.00	2,146,188.01	41,907,724.06		29,977,153.94

Fd T Func Obj F/S IO O/U Sbj Job SCC	Account Level Description	2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD Activity	ENCUMBERED AMOUNT	UNEXPENDED BALANCE - YTD ACT

Number of Accounts: 112

********** End of report **********

EXPENSE FUNCTION EXPENSE FUNCTION	2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD ACTIVITY	ENCUMBERED AMOUNT	AVAILABLE FUNDS	2026-27 FY %
10 GENERAL FUND							
REG PROG ELEM/SECONDARY	30,800,487.00	30,800,487.00	2,228,304.55	9,338,200.97	159,693.05	21,210,277.66	30.40
LIFE SKILLS SUPPORT	11,719,492.00	11,719,492.00	961,437.08	3,202,270.77	150,070.25	8,190,876.99	27.49
SPEECH/LANGUAGE SUPPORT	10,900.00	10,900.00				10,900.00	
EMOTIONAL SUPPORT							
AUTISTIC SUPPORT							
GIFTED SUPPORT	67,870.00	67,870.00				67,870.00	
OTHER SUPPORT							
VOCATIONAL EDUCATION							
BUSINESS EDUCATION	273,831.00	273,831.00	23,556.01	86,058.36		187,772.64	31.43
OTHER VO ED PROGRAMS	983,903.00	983,903.00	162,676.26	271,127.10		712,775.90	27.56
SUMMER SCHOOL			49,352.63	252,908.25		-252,908.25	
HOMEBOUND INSTRUCTION							
ADJUDICATED COURT PLACE							
NONPUBLIC SCHOOL PGMS							
SUPERVISION PUPIL PERS	6,200.00	6,200.00				6,200.00	
GUIDANCE SERVICES	1,485,642.00	1,485,642.00	108,015.66	440,489.12	545.69	1,044,508.19	29.65
PSYCHOLOGICAL SERVICES	294,439.00	294,439.00	39,576.74	125,329.82		169,109.18	42.57
SOCIAL WORK SERVICES	2,000.00	2,000.00				2,000.00	
TECH SUPPORT SERVICES	1,092,000.00	1,092,000.00		978,433.50	245,901.40	-132,334.90	89.60
COMPUTER-ASSIST INSTRUC	1,900,312.00	1,900,312.00	138,811.98	1,020,916.52	80,357.42	799,038.06	55.06
SCHOOL LIBRARY SERVICES	150,245.00	150,245.00	13,083.70	52,428.69	11,924.17	85,892.14	34.90
INSTRUCTION & CURR DEV	913,077.00	913,077.00	45,145.28	189,648.96	35.16	723,392.88	20.77
INSTRUC STAFF DEVEL SVC							
INSTRUC STAFF DEVELOP	34,772.00	34,772.00	600.62	59,118.82		-24,346.82	172.82
NONPUBLIC SUPPORT SVC							
BOARD SERVICES	746,500.00	746,500.00	51,759.39	166,398.68	25,809.12	554,292.20	24.19
TAX ASSESS & COLLECTION	52,848.00	52,848.00	-1,521.50	36,596.45		16,251.55	69.25
STAFF RELATIONS/NEGO							
LEGAL/AUDIT SERVICES	316,160.00	316,160.00	35,700.18	79,963.93		236,196.07	25.29
LEGAL SP ED	64,064.00	64,064.00	2,874.75	8,420.00		55,644.00	13.14
OFFICE SUPERINTENDENT	669,704.00	669,704.00	51,049.54	238,726.69	1,024.28	429,953.03	35.65
COMMUNITY RELATIONS SVC							
OFFICE OF PRINCIPAL SVC	1,977,894.00	1,977,894.00	158,887.11	706,270.06	-1,152.40	1,272,776.34	35.71
OTHER ADMIN SERVICES							
NURSE/HLTH SVCS	444,490.00	444,490.00	61,364.20	215,280.28	1,746.70	227,463.02	48.43
OTHER HEALTH SERVICES							
ACCOUNTING AND FINANCE	805,422.00	805,422.00	57,341.41	313,291.82	3,967.82	503,765.36	38.90
OP/MAINT PLANT SVCS	3,888,432.00	3,888,432.00	531,131.00	1,492,944.15	171,112.83	2,097,474.55	38.73

EXPENSE FUNCTION	2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD ACTIVITY	ENCUMBERED AMOUNT	AVAILABLE FUNDS	2026-27 FY %
10 GENERAL FUND							
OP/MAINT BLDG SVCS	132,280.00	132,280.00				132,280.00	
RESOURCE OFF/SECURITY	665,194.00	665,194.00	45,212.12	98,077.72	79,555.60	487,560.68	16.31
STUDENT TRANSP SERVICES	3,269,349.00	3,269,349.00	137,227.60	193,772.10		3,063,263.22	17.16
NONPUBLIC TRANS	2,128,453.00	2,128,453.00	30,705.25	97,435.66		2,031,017.34	12.24
STAFF DEV - NON INSTRUC CERTIF	18,500.00	18,500.00			1,935.00	16,565.00	
STAFF DEVELOPMENT NON CERT	11,500.00	11,500.00				11,500.00	
TITLE LIAISON							
MANAGEMENT SERVICES	94,820.00	94,820.00	7,467.98	34,250.40		60,569.60	36.33
OTHER SUPPORT SERVICES	43,264.00	43,264.00				43,264.00	
SCHOOL STUDENT ACT	53,220.00	53,220.00	5,192.99	19,334.58	2,648.76	31,236.66	40.01
SCHOOL ATHLETICS	791,347.00	791,347.00	73,103.40	368,529.61	63,902.34	358,245.09	47.84
COMMUNITY SERVICES							
SCHOLARSHIPS AND AWARDS							
SITE ACQUISITION SVCS							
EXISTING SITE IMPROVE							
ARCH & ENGINEER IMPROVE							
BUILDING ACQUISITION							
EXISTING BLDG IMPROVE							
DEBT SERVICE	6,003,665.00	6,003,665.00	242,125.00	1,951,439.88		4,052,225.12	32.50
DEBT SERVICE-REFUNDED							
REFUND PRIOR YR REV				175.35		-175.35	
BOND DISCOUNTS							
GENERAL FUND TRANSFERS							
CAPITAL PROJ TRANSFERS							
GENERAL FUND	71,912,276.00	71,912,276.00	5,260,180.93	22,037,838.24	999,077.19	48,482,391.15	31.55
32 CAPITAL RESERVE NEW							
OP/MAINT PLANT SVCS		1,323,438.00	661,720.00	661,720.00	661,718.00		50.00
SITE ACQUISITION SVCS							
EXISTING SITE IMPROVE							
ARCH & ENGINEER IMPROVE							
BUILDING ACQUISITION							
DEBT SERVICE							
CAPITAL RESERVE NEW		1,323,438.00	661,720.00	661,720.00	661,718.00		50.00

EXPENSE FUNCTION		2026-27 ORIGINAL BUDGET	2026-27 REVISED BUDGET	October 2026-27 MONTHLY ACTIVITY	2026-27 FYTD ACTIVITY	ENCUMBERED AMOUNT	AVAILABLE FUNDS	2026-27 FY %
51	FOOD SERVICES							
FOOD SERVICES		3,329,707.00	3,329,707.00	190,232.26	304,171.83	23,777.85	2,991,898.62	9.18
REFUND PRIOR YR REV								
FOOD SERVICES		3,329,707.00	3,329,707.00	190,232.26	304,171.83	23,777.85	2,991,898.62	9.18
81	STUDENT ACTIVITY FUND							
COMPUTER-ASSIST INSTRUC								
STUDENT ACTIVITY FUND								
82	SPECIAL DESIG REV							
COMPUTER-ASSIST INSTRUC								
SPECIAL DESIG REV								
83	SCHOLARSHIP							
TRUST & AGENCY TRANSFER								
SCHOLARSHIP								
Grand Expense Totals		75,241,983.00	76,565,421.00	6,112,133.19	23,003,730.07	1,684,573.04	51,474,289.77	30.90

Number of Accounts: 3382

********** End of report **********

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	WITHDRAWLS	DEPOSITS	ENDING BALANCE
81 L 0496 000 000 00 000 000 0		-9,980.00			-9,980.00
81 L 0496 000 000 10 000 000 0	OPTIMIST CLUB ELEMENTARY	-242.51			-242.51
81 L 0496 000 000 10 025 000 0	STUDENT COUNCIL AEC	-6,920.81			-6,920.81
81 L 0496 000 000 20 053 000 0	TSA MIDDLE SCHOOL	1,895.05			1,895.05
81 L 0496 000 000 20 053 000 0	MUSICAL MIDDLE SCHOOL	-45,534.83			-45,534.83
81 L 0496 000 000 20 053 000 0	STUDENT COUNCIL MS	-61,951.95		602.00	-62,553.95
81 L 0496 000 000 20 053 000 0	READING OLYMPICS DBAMS	-123.15			-123.15
81 L 0496 000 000 20 053 000 0	YEARBOOK MS	-22,183.17			-22,183.17
81 L 0496 000 000 20 053 000 0	NEWSPAPER MS	-2,046.22			-2,046.22
81 L 0496 000 000 20 053 000 0	HONOR SOCIETY MS	-1,746.52			-1,746.52
81 L 0496 000 000 30 081 000 0	CLASS OF 2025	1,025.37			1,025.37
81 L 0496 000 000 30 081 000 0	CLASS OF 2026	-17,490.03			-17,490.03
81 L 0496 000 000 30 081 000 0	CLASS OF 2027	-6,807.47			-6,807.47
81 L 0496 000 000 30 081 000 0	CLASS OF 2028	-7,654.31			-7,654.31
81 L 0496 000 000 30 081 000 0	CLASS OF 2029	-6,083.67		921.95	-7,005.62
81 L 0496 000 000 30 081 000 0	CLASS OF 2030	-5,477.10			-5,477.10
81 L 0496 000 000 30 081 000 0	CLASS OF 2031	-379.00			-379.00
81 L 0496 000 000 30 081 000 0	BAND TRIP ONLY ACCOUNT	-43.67			-43.67
81 L 0496 000 000 30 081 000 0	LIFE SKILLS	-15,519.14		990.91	-16,510.05
81 L 0496 000 000 30 081 000 0	BAND	-1,222.45			-1,222.45
81 L 0496 000 000 30 081 000 0	TSA HIGH SCHOOL	-2,023.27			-2,023.27
81 L 0496 000 000 30 081 000 0	MUSICAL HIGH SCHOOL	-17,901.56			-17,901.56
81 L 0496 000 000 30 081 000 0	ACADEMIC CHALLENGE	-428.67			-428.67
81 L 0496 000 000 30 081 000 0	ODYSSEY OF THE MIND	-409.35			-409.35
81 L 0496 000 000 30 081 000 0	MR BOONE	-21,626.71			-21,626.71
81 L 0496 000 000 30 081 000 0	PLAY HIGH SCHOOL	-9,509.33			-9,509.33
81 L 0496 000 000 30 081 000 0	STUDENT COUNCIL HIGH SCHOOL	-16,616.15			-16,616.15
81 L 0496 000 000 30 081 000 0	READING OLYMPICS DBAHS	-34.27			-34.27
81 L 0496 000 000 30 081 000 0	CAFE CLUB	-1,582.73			-1,582.73
81 L 0496 000 000 30 081 000 0	SKI CLUB	1,160.76	3,000.00	850.00	3,310.76
81 L 0496 000 000 30 081 000 0	AEVIDUM	-3,081.55			-3,081.55
81 L 0496 000 000 30 081 000 0	YEARBOOK HIGH SCHOOL	-5,066.27			-5,066.27
81 L 0496 000 000 30 081 000 0	NEWSPAPER HIGH SCHOOL	-875.79			-875.79
81 L 0496 000 000 30 081 000 0	FELLOWSHIP OF CHRISTIAN STUDEN	-1,163.56			-1,163.56
81 L 0496 000 000 30 081 000 0	FBLA HIGH SCHOOL	-8,763.85	111.00	1022.45	-9,675.30
81 L 0496 000 000 30 081 000 0	HONOR SOCIETY HIGH SCHOOL	-2,800.36			-2,800.36
81 L 0496 000 000 30 081 000 0	VARSITY CLUB	-11,300.70	1,216.79		-10,083.91
81 L 0496 000 000 30 081 000 0	INTERACT HIGH SCHOOL	-5,611.23		703.00	-6,314.23
81 L 0496 000 000 30 081 000 0	DBYEA	-4,406.05			-4,406.05
81 L 0496 000 000 30 081 000 0	KEY CLUB	-2,432.05			-2,432.05
81 L 0496 000 000 30 081 000 0	DRAMA CLUB HIGH SCHOOL	-2,850.49	1,260.00	1200.00	-2,790.49
81 L 0496 000 000 30 081 000 0	ECOLOGY CLUB HIGH SCHOOL	-2,784.58			-2,784.58
81 L 0496 000 000 30 081 000 0	DBTI HIGH SCHOOL	-3,805.17			-3,805.17
81 L 0496 000 000 30 081 000 0	UN CLUB HIGH SCHOOL	-1,426.00			-1,426.00
81 L 0496 000 000 30 081 000 0	CONCESSION STAND HIGH SCHOOL	-6.71			-6.71
81 L 0496 000 000 30 081 000 0	STUDENT ACTIVITY GSA	-163.22			-163.22
81 L 0496 000 000 30 081 000 0	FRENCH CLUB HIGH SCHOOL	-386.25			-386.25
81 L 0496 000 000 30 081 000 0	GERMAN CLUB HIGH SCHOOL	-1,940.08			-1,940.08
81 L 0496 000 000 30 081 000 0	SPANISH CLUB HIGH SCHOOL	-1,313.69			-1,313.69
81 L 0496 000 000 30 081 000 0	CHESS CLUB HIGH SCHOOL	-2,435.80			-2,435.80
81 L 0496 000 000 30 081 000 0	ANNOUNCER'S CLUB HIGH SCHOOL	-1,113.02			-1,113.02
81 L 0496 000 000 30 081 000 0	SCIENCE CLUB HIGH SCHOOL	-2,167.62			-2,167.62
81 L 0496 000 000 30 081 000 0	JROTC	-5,865.29			-5,865.29
81 L 0496 000 651 30 081 000 0	CLASS OF 2024 INT	-80.07			-80.07
Grand Liability Totals		-349,296.26	5,587.79	6290.31	-349,998.78

ACCOUNT NUMBER	DESCRIPTION	BEGINNING BALANCE	WITHDRAWLS	DEPOSITS	ENDING BALANCE

Number of Accounts: 54

********** End of report **********

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE NUMBER	BANK CODE
11/12/2026	67090	STUKENT	-4,141.50	37040	ACCOUNTS PAYABLE CHECKING
11/12/2026	67161	WEAVER'S ACE HARDWAR	-994.46	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	67267	TRUSTIFI, LLC	-14,467.50	5339	ACCOUNTS PAYABLE CHECKING
10/29/2026	67306	ALLIED UNIVERSAL SEC	12,890.01	Multiple	ACCOUNTS PAYABLE CHECKING
10/29/2026	67307	APR SUPPLY CO	156.27	S013302413	ACCOUNTS PAYABLE CHECKING
10/29/2026	67308	BCIAA	120.00	2091	ACCOUNTS PAYABLE CHECKING
10/29/2026	67309	CONTINENTAL REPUBLIC	2,600.00	48782	ACCOUNTS PAYABLE CHECKING
10/29/2026	67310	COTTAGE SEVEN ACADEM	32,130.00	2027-002	ACCOUNTS PAYABLE CHECKING
10/29/2026	67311	COTTAGE SEVEN TRANSP	10,710.00	2027-002B	ACCOUNTS PAYABLE CHECKING
10/29/2026	67312	ESS	27,608.25	Multiple	ACCOUNTS PAYABLE CHECKING
10/29/2026	67313	LACROSSE UNLIMITED I	1,309.91	INV67253	ACCOUNTS PAYABLE CHECKING
10/29/2026	67314	LINCOLN INTERMEDIATE	2,884.67	270539	ACCOUNTS PAYABLE CHECKING
10/29/2026	67315	MUSICFIRST LLC	1,831.75	INV-22398	ACCOUNTS PAYABLE CHECKING
10/29/2026	67316	PA PRINCIPALS ASSOCI	605.00	25754	ACCOUNTS PAYABLE CHECKING
10/29/2026	67317	PAGODA PACERS ATHLET	150.00	MSXC-COUNT	ACCOUNTS PAYABLE CHECKING
10/29/2026	67318	PERKIOMEN TOURS & TR	1,520.00	CHARTER ID	ACCOUNTS PAYABLE CHECKING
10/29/2026	67319	PETERS, DEBBIE	255.00	001	ACCOUNTS PAYABLE CHECKING
10/29/2026	67320	SECUREW2, INC.	23,100.00	1381832040	ACCOUNTS PAYABLE CHECKING
10/29/2026	67321	TITAN MOBILE SHREDDI	78.87	0040865	ACCOUNTS PAYABLE CHECKING
10/29/2026	67322	PA VIRTUAL CHARTER S	6,000.02	1144655	ACCOUNTS PAYABLE CHECKING
10/29/2026	67323	READING FOUNDRY&SUPP	132.10	S2864276.0	ACCOUNTS PAYABLE CHECKING
10/29/2026	67324	STEVE WEISS MUSIC	51.00	INV1486912	ACCOUNTS PAYABLE CHECKING
10/29/2026	67325	SWEET,STEVENS,KATZ &	92.00	207889	ACCOUNTS PAYABLE CHECKING
10/29/2026	67326	THE CROSSROADS GROUP	616.25	INV/2026/0	ACCOUNTS PAYABLE CHECKING
10/29/2026	67327	TRANE COMPANY	406.18	22900744	ACCOUNTS PAYABLE CHECKING
10/29/2026	67328	UNITED REFRIGERATION	739.80	22288018-0	ACCOUNTS PAYABLE CHECKING
11/05/2026	67330	ACCELERATE EDUCATION	3,348.00	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67331	ALLIED UNIVERSAL SEC	14,721.55	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67332	AVANTE LANGUAGE SERV	65.00	#DBSDSEPT2	ACCOUNTS PAYABLE CHECKING
11/05/2026	67333	BARTON, DARRELL	70.00	HSFB-DB-10	ACCOUNTS PAYABLE CHECKING
11/05/2026	67334	BCIU	1,758.75	2700060885	ACCOUNTS PAYABLE CHECKING
11/05/2026	67335	BCPTA	25.00	J ROCHE 26	ACCOUNTS PAYABLE CHECKING
11/05/2026	67336	BERKSHIRE MECHANICAL	3,484.68	1149994	ACCOUNTS PAYABLE CHECKING
11/05/2026	67337	BOYER, JIM	70.00	HSFB-JB-10	ACCOUNTS PAYABLE CHECKING
11/05/2026	67338	COMMONWEALTH ORTHOPE	300.00	COMM103026	ACCOUNTS PAYABLE CHECKING
11/05/2026	67339	CONTINENTAL REPUBLIC	2,665.00	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67340	DIESEL DIRECT CENTRA	21,159.00	17633030	ACCOUNTS PAYABLE CHECKING
11/05/2026	67341	E PLUS TECHNOLOGY, I	21,188.41	V3131986	ACCOUNTS PAYABLE CHECKING
11/05/2026	67342	ELECTRONIC SECURITY	4,347.92	75080	ACCOUNTS PAYABLE CHECKING
11/05/2026	67343	ESPERANZA CYBER CHAR	4,668.02	114061503-	ACCOUNTS PAYABLE CHECKING
11/05/2026	67344	FIBER ASSETCO LLC DB	2,105.26	B28813	ACCOUNTS PAYABLE CHECKING
11/05/2026	67345	HMS SCHOOL FOR CHILD	12,660.00	27-03-DANI	ACCOUNTS PAYABLE CHECKING
11/05/2026	67346	HOLLYWOOD CLEANERS	1,950.00	10-004167	ACCOUNTS PAYABLE CHECKING
11/05/2026	67347	HUDDLESON, MATT	45.00	HSFB-MH-10	ACCOUNTS PAYABLE CHECKING
11/05/2026	67348	KUGLER, JAYDA	45.00	HSVB-JK-10	ACCOUNTS PAYABLE CHECKING
11/05/2026	67349	MCCLINCY, ARMANDA	1,491.12	OCTOBER 20	ACCOUNTS PAYABLE CHECKING
11/05/2026	67350	MILLER, THERESA	975.00	TUITION ED	ACCOUNTS PAYABLE CHECKING
11/05/2026	67351	PEN TELEDATA	1,435.00	B4970152	ACCOUNTS PAYABLE CHECKING
11/05/2026	67352	PERKIOMEN TOURS & TR	1,755.00	24036	ACCOUNTS PAYABLE CHECKING
11/05/2026	67353	PETERSON, TODD	90.00	HSFB-TP-10	ACCOUNTS PAYABLE CHECKING
11/05/2026	67354	POTTSTOWN YMCA C/O G	1,575.00	102926	ACCOUNTS PAYABLE CHECKING
11/05/2026	67355	READING FOUNDRY&SUPP	1,154.97	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67356	RIDDELL/ALL AMERICAN	1,272.18	952698590	ACCOUNTS PAYABLE CHECKING
11/05/2026	67357	ROTTER, PAUL	65.00	HSFB-PR-10	ACCOUNTS PAYABLE CHECKING
11/05/2026	67358	SERVICE ELECTRIC TEL	485.89	004068 OCT	ACCOUNTS PAYABLE CHECKING
11/05/2026	67359	SNAVELY, LORI	59.28	TRAVEL 8/2	ACCOUNTS PAYABLE CHECKING

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE NUMBER	BANK CODE
11/05/2026	67360	SONOVA USA INC	531.67	5407449998	ACCOUNTS PAYABLE CHECKING
11/05/2026	67361	STONEY CREEK RENTALS	810.20	10160-1	ACCOUNTS PAYABLE CHECKING
11/05/2026	67362	SWEETWATER SOUND INC	205.01	52596258	ACCOUNTS PAYABLE CHECKING
11/05/2026	67363	TELESYSTEM	247.68	1721235	ACCOUNTS PAYABLE CHECKING
11/05/2026	67364	TRANE COMPANY	2,541.30	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67365	UNITED REFRIGERATION	510.59	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67366	VARSITY ATHLETIC APP	51.75	48918	ACCOUNTS PAYABLE CHECKING
11/05/2026	67367	WEAVER'S ACE HARDWAR	70.69	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67368	WOODIN, LINDA	350.00	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	67369	YERGEY, ROBERT JR	160.00	HSFB-RY-10	ACCOUNTS PAYABLE CHECKING
11/06/2026	67370	BERKS COUNTY COMMUNI	450.00	2026 Veter	ACCOUNTS PAYABLE CHECKING
11/12/2026	67372	21ST CENTURY MEDIA	81.81	REA166617	ACCOUNTS PAYABLE CHECKING
11/12/2026	67373	ANCORA PUBLISHING AN	2,779.33	123374	ACCOUNTS PAYABLE CHECKING
11/12/2026	67374	BERKSHIRE MECHANICAL	1,850.00	1154277	ACCOUNTS PAYABLE CHECKING
11/12/2026	67375	BOYERTOWN SUPPLY, IN	69.84	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	67376	CINTAS	1,183.98	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	67377	COMPLETE GRAPHICS, I	220.00	136301	ACCOUNTS PAYABLE CHECKING
11/12/2026	67378	CONTINENTAL REPUBLIC	2,453.75	48873	ACCOUNTS PAYABLE CHECKING
11/12/2026	67379	CREXO, INC	113.00	82368	ACCOUNTS PAYABLE CHECKING
11/12/2026	67380	DONNY'S ELECTRICAL &	7,820.00	3073	ACCOUNTS PAYABLE CHECKING
11/12/2026	67381	EASTERN LIFT TRUCK C	884.00	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	67382	ELECTRONIC SECURITY	605.00	75436	ACCOUNTS PAYABLE CHECKING
11/12/2026	67383	KURTZ BROS	375.38	54693.00	ACCOUNTS PAYABLE CHECKING
11/12/2026	67384	M POWERMENT EDUCATIO	983.40	INV0021	ACCOUNTS PAYABLE CHECKING
11/12/2026	67385	MCGRAW-HILL COLUMBU	13,753.15	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	67386	OTICON	639.99	INV1316365	ACCOUNTS PAYABLE CHECKING
11/12/2026	67387	PA LEADERSHIP CHARTE	74,952.25	1145501	ACCOUNTS PAYABLE CHECKING
11/12/2026	67388	PEARSON ASSESSMENT	4,998.75	32569768	ACCOUNTS PAYABLE CHECKING
11/12/2026	67389	PENNWOOD CYBER CHART	16,140.05	4125	ACCOUNTS PAYABLE CHECKING
11/12/2026	67390	READING FOUNDRY&SUPP	95.68	S2868355.0	ACCOUNTS PAYABLE CHECKING
11/12/2026	67391	SERVICE ELECTRIC, IN	425.00	2986-000 O	ACCOUNTS PAYABLE CHECKING
11/12/2026	67392	SSC - SERVICES FOR E	110,091.96	5398200076	ACCOUNTS PAYABLE CHECKING
11/12/2026	67393	STUKENT	4,141.50	37040	ACCOUNTS PAYABLE CHECKING
11/12/2026	67394	TRANE COMPANY	427.08	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	67395	UNITED REFRIGERATION	180.88	22350905-0	ACCOUNTS PAYABLE CHECKING
11/12/2026	67396	VERIZON WIRELESS	1,068.42	6156945209	ACCOUNTS PAYABLE CHECKING
11/12/2026	67397	WEAVER'S ACE HARDWAR	994.46	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	67398	WIND RIVER ENVIRONME	469.71	7562667	ACCOUNTS PAYABLE CHECKING
10/29/2026	262700122	CHRISTMAN, RACHEL	1,338.75	TUITION MC	ACCOUNTS PAYABLE CHECKING
10/29/2026	262700123	HALTER MATERIALS & L	893.99	Multiple	ACCOUNTS PAYABLE CHECKING
10/29/2026	262700124	HURLEY, ROBERT	102.60	ERIN202610	ACCOUNTS PAYABLE CHECKING
10/29/2026	262700125	KRISE TRANSPORTATION	30,827.94	INV05273	ACCOUNTS PAYABLE CHECKING
10/29/2026	262700126	OBER-MILLER, LAUREN	975.00	TUITION ED	ACCOUNTS PAYABLE CHECKING
10/29/2026	262700127	SNYDER, SUSAN	87.86	TRAVEL 9/2	ACCOUNTS PAYABLE CHECKING
10/29/2026	262700128	TOWNE, ROCHELLE	100.70	TRAVEL 7/7	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700132	BUTLER, CRYSTAL	42.41	TRAVEL 9/2	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700133	FLISZAR, TAYLOR	150.25	TRAVEL 10/	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700134	HALTER LANDSCAPING I	94.08	SO-7843	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700135	HEFTER, MELANIE	21.28	TRAVEL 10/	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700136	HURLEY, ROBERT	95.00	ERIN202611	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700137	KRISE TRANSPORTATION	508,955.03	SDINV01209	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700138	RAPCHINSKI, MARIA	74.94	TRAVEL 10/	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700139	RIVER ROCK ACADEMY,	11,560.00	Multiple	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700140	THOMPSON, LISA	43.78	TRAVEL 8/2	ACCOUNTS PAYABLE CHECKING
11/05/2026	262700141	TOVAAS, JOY	1,269.00	10/18-31/2	ACCOUNTS PAYABLE CHECKING
11/12/2026	262700144	APPLE INC	199.00	MD26812734	ACCOUNTS PAYABLE CHECKING

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT	INVOICE NUMBER	BANK CODE
11/12/2026	262700145	HALTER MATERIALS & L	15.74	20295	ACCOUNTS PAYABLE CHECKING
11/12/2026	262700146	MAYNARD, MICHELLE	221.08	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	262700147	NEW STORY, LLC	64,075.00	Multiple	ACCOUNTS PAYABLE CHECKING
11/12/2026	262700148	SHERMAN, STEFANIE	825.00	INV 11526	ACCOUNTS PAYABLE CHECKING
11/12/2026	262700149	TRUSTIFI, LLC	14,467.50	5339	ACCOUNTS PAYABLE CHECKING
10/29/2026	1776	WIND RIVER ENVIRONME	471.55	7540901	FOOD SERVICES TOMPKINS
10/29/2026	1777	READING FOUNDRY&SUPP	117.65	S2864241.0	FOOD SERVICES TOMPKINS
11/05/2026	1778	NORDON LLC	1,395.00	INV176416	FOOD SERVICES TOMPKINS
10/29/2026	262700121	CLARK SERVICE GROUP,	438.75	0055211	FOOD SERVICES TOMPKINS
11/12/2026	262700143	CLARK SERVICE GROUP,	18,565.76	Multiple	FOOD SERVICES TOMPKINS
10/29/2026	47028	TOBIAS, LAWRENCE	6,917.04	REFUND FOR	PAYROLL TOMPKINS
10/23/2026	202600205	CBIZ	5,400.07	FLEX PR 10	PAYROLL TOMPKINS
10/23/2026	202600206	US OMNI & TSACG COMP	25,716.96	TSA PR 10/	PAYROLL TOMPKINS
10/23/2026	202600207	VOYA	418.01	TRANS ID 1	PAYROLL TOMPKINS
10/23/2026	202600208	VOYA	11,869.22	TRANS ID 1	PAYROLL TOMPKINS
10/23/2026	202600209	VOYA	58.81	TRANS ID 1	PAYROLL TOMPKINS
10/29/2026	202600211	CAPITAL BLUE CROSS	808.35	2625801408	PAYROLL TOMPKINS
10/29/2026	202600212	CBIZ	200.75	3238849	PAYROLL TOMPKINS
10/29/2026	202600213	PA UC FUND	556.40	ACCT 06-23	PAYROLL TOMPKINS
10/29/2026	202600214	PSERS	153,311.13	CONF # 315	PAYROLL TOMPKINS
10/29/2026	202600215	PSERS	5.46	CONF # 315	PAYROLL TOMPKINS
10/29/2026	202600216	PSERS	218.60	CONF # 315	PAYROLL TOMPKINS
10/29/2026	202600217	UNITED CONCORDIA CO	597.60	219976854	PAYROLL TOMPKINS
10/29/2026	202600218	UNITED CONCORDIA CO	5,175.57	000386644	PAYROLL TOMPKINS
10/29/2026	202600219	UNITED CONCORDIA CO	4,653.31	000387136	PAYROLL TOMPKINS
10/29/2026	202600220	UNITED CONCORDIA CO	6,216.88	000387633	PAYROLL TOMPKINS
10/29/2026	202600221	UNITED CONCORDIA CO	2,058.65	000388125	PAYROLL TOMPKINS
10/29/2026	202600222	VISION BENEFITS OF A	569.46	1994220-19	PAYROLL TOMPKINS
10/29/2026	202600223	VISION BENEFITS OF A	1,449.75	1994222-19	PAYROLL TOMPKINS
11/06/2026	202600224	CBIZ	5,399.94	FSA 11/6/2	PAYROLL TOMPKINS
11/06/2026	202600225	US OMNI & TSACG COMP	26,095.49	TSA 11/6/2	PAYROLL TOMPKINS
11/06/2026	202600226	VOYA	13,685.83	TRANS ID 1	PAYROLL TOMPKINS
11/05/2026	262700129	BERKS COUNTY SCHOOLS	604,270.77	2700000088	PAYROLL TOMPKINS
11/05/2026	262700130	CM REGENT, LLC	5,687.81	POLICY 621	PAYROLL TOMPKINS
11/05/2026	262700131	CM REGENT, LLC - COB	200.00	GROUP 163	PAYROLL TOMPKINS
10/29/2026	11694	PERM AWARD	112.89	16877	STUDENT ACTIVITY
10/29/2026	11695	REGION 8 PA FBLA	111.00	Multiple	STUDENT ACTIVITY
11/05/2026	11696	PENNSYLVANIA ASCD	195.00	PASC DUES	STUDENT ACTIVITY
11/05/2026	11697	TSA -TECHNOLOGY STUD	220.00	M48104	STUDENT ACTIVITY
11/05/2026	2739	APPLE INC EDUCATION	548.00	MD20521971	SPECIAL DESIGNATION
11/12/2026	2740	DBHS - SUNSHINE FUND	5,588.99	REMAINING	SPECIAL DESIGNATION
11/12/2026	2741	APPLE INC	199.00	MD26740010	SPECIAL DESIGNATION

Totals for checks 2,011,087.29

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	863,131.05	0.00	1,119,992.65	1,983,123.70
51	FOOD SERVICES	0.00	0.00	20,988.71	20,988.71
81	STUDENT ACTIVITY FUND	638.89	0.00	0.00	638.89
82	SPECIAL DESIG REV	6,335.99	0.00	0.00	6,335.99
*** Fund Summary Totals ***		870,105.93	0.00	1,140,981.36	2,011,087.29

********** End of report **********

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00006	REALLOCATION OF FUNDS TO COVER HIGH SCHOOL TU	2026-2027	10/27/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SUPPLIES - MS GIRLS VOLLEYBALL	10 E 3250 610 000 20 053	665 000 325	10/23/2026	0.00	600.00
2		HS REPAIRS AND MAINTENANCE	10 E 3250 432 000 30 081	000 000 325	10/23/2026	1,832.45	0.00
3		SUPPLIES - HS FIELD HOCKEY	10 E 3250 610 000 30 081	610 000 325	10/23/2026	0.00	618.47
4		SUPPLIES - HS BOYS SOCCER	10 E 3250 610 000 30 081	620 000 325	10/23/2026	0.00	613.98
					TOTALS	1,832.45	1,832.45

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00004	REALLOCATION OF FUNDS TO COVER GIRLS VOLLEYBA	2026-2027	10/20/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSPORTATION - GOLF	10 E 2711 513 310 30 081	600 000 325	10/19/2026	0.00	1,870.01
2		TRANSPORTATION - GIRLS VOLLEYBALL - HS	10 E 2711 513 310 30 081	665 000 325	10/19/2026	1,870.01	0.00
					TOTALS	1,870.01	1,870.01

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
26-00003	TRANSFER NEEDED TO PURCHASE/REPLACE NEW LAMIN	2026-2027	10/20/2026	Submit Transfer	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER MONIES FOR REPLACEMENT LAMINATOR	10 E 1110 650 000 10 026	000 000 000	10/16/2026	0.00	1,937.59
2		TRANSFER TO PAY FOR REPLACEMENT PC LAMINATOR	10 E 1110 610 000 10 026	000 000 000	10/16/2026	1,937.59	0.00
					TOTALS	1,937.59	1,937.59

********** End of report **********

Committee of the Whole Work Session
Monday, November 9, 2026 Open Work Session

District Board Room, Enter via Door 5
501 Chestnut Street
Birdsboro, PA 19508

Beverly Albright:	Present
Tanya Bell:	Present
Valerie Fekelman:	Present
Christopher Grech:	Present
Gretchen Markel:	Present
Julia Olafson:	Present
Bucky Scott:	Present
Christen Thompson:	Present
Lelayna Yarnall:	Present

Present: 9.

Recorded meeting duration: 01:38:44

1. Meeting Opening – 00:00:00

1.A. The Open Work Session

By opening the work session to the public, the Board of School Directors is providing an opportunity for interested citizens to become acquainted with issues under discussion by the directors.

The Board will provide the opportunity for audience participation and discussion at the beginning of the work session on agenda items and at the end of the work session for public comment.

All meetings are recorded.

1.B. Call to Order - Board President – 00:00:01

Meeting was called to order at 6:02pm by Ms. Olafson, Board President.

1.C. Pledge of Allegiance – 00:00:03

Please rise and join us in saying the Pledge of Allegiance

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one Nation under God, indivisible, with liberty and justice for all.

1.D. Roll Call – 00:00:24

1.E. Announcements - 1.E.1 - 1.E.3 – 00:00:54

1. Agenda Edits - none at time of meeting

2. There will be an Executive Session following tonight's meeting to discuss personnel, negotiations and litigation
3. Superintendent Report **– 00:01:06**

    a. **Made note of an added discussion that will occur later in the meeting for a status update on Facilities and Security by Mr. Withers, Director of Facilities and Transportation.**

1.F. Recognitions / Presentations - 1.F.1 - 1.F.4 – 00:01:26

1. Sweet Impact Award Recipients
    1. Michelle Allinson
    2. Jordan Millard

2. Girl Scouts Silver Award recognition:
    - Girl Scout Troop 1708
        - Madilynn Gershen
        - Clare McClure
        - Alyse Zieske
        - Bethany Evans
    - Girl Scout Troop 1709
        - Alexis Darrohn
        - Madison Floyd

3. Boy Scouts Eagle Award recognition:
    - Boy Scout Troop 597
        - Aaron Schaeffer
    - Boy Scout ~~Troop 758~~ **(correction Troop 595)**
        - Talin Rickard
        - Tiegan Rickard

4. Renewable Energy Credit (REC) Presentation **– 00:18:54**

1.G. Procedures for Public Participation – 00:46:58

Procedures for Public Participation

- Prepared statements that are to be read to the Board should have a copy presented to the Board President prior to their being addressed.
- Comments on agenda items will be made by rising and approaching the microphone and stating your name and address and signing on the sheet provided.

- You will be granted up to three minutes to address the Board. Your three (3) minute time limit will start when you begin to speak. When three (3) minutes are over, you will be asked to be seated.
- Any item that is not on the agenda, as well as agenda items acted upon, comments will be made at the designated section at the end of the agenda.

Act 20 of 1993 amended the law to grant residents and/or taxpayers of the district the right to comment on matters of concern, official action or deliberation that are or may be before the Board. Act 93 of 1998 further amended the law requiring the Board to provide an opportunity for public comment by residents and taxpayers before taking official action.

1.H. **Presentations by Public on Agenda Items – 00:47:34**

Please refer to the Procedures for Public Participation

None

2. **Board of Director Reports – 00:47:43**

2.A. **Secretary's Correspondence - Board Secretary – 00:47:46**

No report

2.B. **Berks County Intermediate Unit (BCIU) Board Report - Mrs. Olafson – 00:47:51**

1. **OCTOBER 15, 2026** - Berks County Intermediate Unit Board Report
2. Next meeting is scheduled for **NOVEMBER 19, 2026**

2.C. **Berks Career & Technology (BCTC) Board Report - Mrs. Thompson – 00:49:42**

1. **OCTOBER 28, 2026 (East Campus)** - Berks Career & Technology Board Report
2. Next meeting is scheduled for **DECEMBER 10, 2026 (West Campus - Reorganization Meeting)**

2.D. **Committee on Legislative Action (COLA) Board Report - Mrs. Fekelman – 00:50:38**

1. **OCTOBER 2026** - Committee on Legislative Action Board Report - no meeting/no report
2. Next meeting is scheduled for **NOVEMBER 10, 2026**

2.E. **Berks EIT (TCC) Tax Collection Commission Board Report - Mrs. Markel – 00:51:02**

1. **OCTOBER 2026** - Berks EIT (TCC) Tax Collection Commission Board Report - no meeting/no report
2. Next meeting is scheduled for **DECEMBER 17, 2026**

2.F. **Blazer Education Foundation Board Report - Mrs. Thompson – 00:51:16**

1. **NOVEMBER 5, 2026** - Blazer Education Foundation Board Report
2. Next meeting is scheduled for **DECEMBER 3, 2026**

3. **BUSINESS / FINANCE - 3.A.1 - 3.A.2 – 00:52:47**
All agreements and contracts are dependent upon solicitor approval

1. Motion to accept the McNees Wallace & Nurick, LLC donation in the amount of $450.00 for the 2026 Veterans Luncheon Daniel Boone Area School District Table Sponsorship

2. Motion to approve the GHR Education Staffing Agreement for nurse services, effective October 8, 2026 through June 30, 2027, as presented (11-16 #5V)

4. **CURRICULUM / INSTRUCTION / TECHNOLOGY - 4.A.1 - 4.A.2 – 00:56:04**
All agreements and contracts are dependent upon solicitor approval

1. Motion to approve the Daniel Boone Area High School 2027-2028 Scheduling and Course Selection Guide, as presented (11-16 #2V)

2. Motion to approve the Blazer Virtual Academy (BVA) 2027-2028 High School Course List, as presented (11-16 #4V)

5. **FACILITIES / MAINTENANCE - 5.A.1 – 01:12:06**
All agreements and contracts are dependent upon solicitor approval

Discussion: Facilities & Security update given by Mr. Jay Withers, Director of Facilities and Transportation – 01:12:13

1. Motion to approve TRANE proposal #8703583 for the Daniel Boone Area High to provide, program, and check-out replacement controllers for existing chilled water and hot water plant MP581s, at a not to exceed cost of $26,928.00, as presented (11-16 #6V)

6. **OPERATIONS - 6.A.1 - 6.A.2 – 01:19:32**
All agreements and contracts are dependent upon solicitor approval

1. Policies for review in FIRST reading:

Policy Number	Title of Policy for review
807	Opening Exercises/Moment of Silence/Flag Displays

2. Motion to approve the DBASD Board of School Directors Monthly Meeting Schedule for 2027, as presented (Attachment 11-16 #3.1V or #3.2V by vote)

7. **PERSONNEL - 7.A.1 – 01:33:03**
All agreements and contracts are dependent upon solicitor approval

1. Motion to approve the following:
    1. Retirements / Resignations
        1. Extracurricular

1. Jill Michener, Girls' Basketball 7th Grade - Assistant Coach, Daniel Boone Area Middle School, ***resignation*** effective November 5, 2026

2. Tyler Richard, JV Wrestling - Head Coach, Daniel Boone Area High School, ***resignation*** effective October 27, 2026

2. Appointments ***(subject to submission of required background checks and employment review documentation. Any LTS assignment shall conclude should the district employee return prior to their approved leave end date.)***

1. Classified

1. Isabella Detwiler, FT Special Ed Instructional Aide, Tier 1 - 5 days - 7 hours, Daniel Boone Area Primary Center, effective November 16, 2026 or upon completion of required employment documentation, at an hourly rate of $18.67 (new position)

2. Jayda Farley, FT Special Ed Instructional Aide, Tier 2 - 5 days - 7 hours, Daniel Boone Area Intermediate Center, effective November 16, 2026 or upon completion of required employment documentation, at an hourly rate of $20.10 (replace K. Tazouti)

3. Bobbie Jo Oister, FT Special Ed Instructional Aide, Tier 1 - 5 days - 7 hours, Daniel Boone Area Middle School, effective November 16, 2026 or upon completion of required employment documentation, at an hourly rate of $18.67 (replace V. Salvatore)

4. Elizabeth Burza, Executive Assistant to the Superintendent, Daniel Boone Area District Office, anticipated start December 14, 2026, at a prorated salary of $59,000.00 (replace A. Martin)

5. Elizabeth Burza, School Board Recording Secretary, Daniel Boone Area District Office, anticipated start December 14, 2026, at a prorated stipend of $4,000.00 (replace A. Martin)

2. Extracurricular

1. Juan Mauras, Boys' 8th Grade Basketball - Head Coach, Daniel Boone Area Middle School, effective for the 2026-2027 Winter season, at a salary of $2,970.00 (replace C. Halter)

8. **OTHER BUSINESS - 8.A.1 – 01:33:16**

1. Motion to approve the minutes from the October 26, 2026 Voting Meeting (Attachment 11-16 #1V)

Mrs. Bell shared her sincere appreciation of support for her daughter's efforts related to suicide awareness through Kennedy's Cause.

9. **Presentation by Public on Issues – 01:36:07**

Please follow the procedures outlined in "Procedures for Public Participation"

1. Michelle Young – 01:36:24– shared concerns regarding misinformation in her support of Kennedy's Cause.

10. **Meeting Adjournment – 01:38:40**

Motion was made for meeting adjournment at 7:41pm by Ms. Olafson.

This motion, made by Christen Thompson and seconded by Gretchen Markel, Carried.

Attest:

Bucky Scott, School Board Secretary