Regular Meeting

Monday, August 10, 2026 following the Committee-of-the-Whole Meeting
Murrysville Municipal Building, 4100 Sardis Rd., Murrysville, PA 15668

Vince Azzolina:	Present
Deborah Bucciero:	Present
John Fallat:	Present
Kevin Kurimsky:	Present
Amy Sheridan:	Present
Shannon Venditti:	Present
Scott Weinman:	Present
Debra Wohlin:	Present
Joshua Zebrak:	Present

A. **Call to Order: Mr. Kurimsky**
Discussion: Mr. Kurimsky called the meeting to order at 9:01 p.m.

B. **Salute to the Flag: Mr. Kurimsky**
Discussion: Mr. Kurimsky led the Salute to the Flag.

C. **Roll Call: Mr. Kurimsky**
Discussion: Ms. Wolf conducted the roll call.

Members present: Mr. Vince Azzolina, Mrs. Deborah Bucciero, Mr. John Fallat, Mr. Kevin Kurimsky (via Zoom), Mrs. Amy Sheridan, Mrs. Shannon Venditti, Mr. Scott Weinman, Mr. Joshua Zebrak, and Mrs. Debra Wohlin

D. **Reading of the Mission Statement: Mr. Kurimsky**
"We, the Franklin Regional School Community, strive for excellence, learning, achievement, and citizenship in all we do."
Discussion: Mr. Kurimsky read the Franklin Regional Mission Statement. "We, the Franklin Regional School Community, strive for excellence, learning, achievement, and citizenship in all we do."

E. **Approval of the Committee-of-the-Whole Meeting Minutes of June 15, 2026: Mr. Kurimsky**
Action(s):
Motion to approve the Committee-of-the-Whole Minutes of June 15, 2026. This motion, made by Scott Weinman and seconded by John Fallat, Carried.
Voting Detail:

Vince Azzolina:	Yes
Deborah Bucciero:	Yes
John Fallat:	Yes
Kevin Kurimsky:	Yes
Amy Sheridan:	Yes
Shannon Venditti:	Yes
Scott Weinman:	Yes
Debra Wohlin:	Yes
Joshua Zebrak:	Yes

Voting Summary: Yes: 9, No: 0

F. **Approval of the Regular Meeting Minutes of June 15, 2026: Mr. Kurimsky**
Action(s):

Motion to approve the Regular Meeting Minutes of June 15, 2026. This motion, made by Amy Sheridan and seconded by Vince Azzolina, Carried.

Voting Detail:

Vince Azzolina:	Yes
Deborah Bucciero:	Yes
John Fallat:	Yes
Kevin Kurimsky:	Yes
Amy Sheridan:	Yes
Shannon Venditti:	Yes
Scott Weinman:	Yes
Debra Wohlin:	Yes
Joshua Zebrak:	Yes

Voting Summary: Yes: 9, No: 0

G. **Future Dates: Dr. Piraino**

Discussion: Dr. Piraino presented the list of upcoming Board and Committee dates.

- September 9, 2026 - Policy Committee Meeting at 5:00 p.m., Administration Office - Tentative
- September 28, 2026 - COW & Regular Meetings at 7:30 p.m., Municipal Building

Administration Office, 3170 School Rd., Murrysville, PA
Murrysville Municipal Building, 4100 Sardis Rd., Murrysville, PA

H. **Upcoming Topics: Dr. Piraino**

Discussion:

Dr. Piraino noted that we expect the following items to be on the next board agenda for review and approval.

- Capital Items
- Curriculum Items
- Policy Review

I. **List of Bills: Mr. Kurimsky**

Action(s):

Motion to approve the List of Bills. This motion, made by Joshua Zebrak and seconded by John Fallat, Carried.

Voting Detail:

Vince Azzolina:	Yes
Deborah Bucciero:	Yes
John Fallat:	Yes
Kevin Kurimsky:	Yes
Amy Sheridan:	Yes
Shannon Venditti:	Yes
Scott Weinman:	Yes
Debra Wohlin:	Yes
Joshua Zebrak:	Yes

Voting Summary: Yes: 9, No: 0

J. **Treasurer's Reports: Mr. Kurimsky**

Action(s):

Motion to approve the Treasurer's Reports as submitted. This motion, made by Scott Weinman and seconded by Amy Sheridan, Carried.

Voting Detail:

Vince Azzolina: Yes
Deborah Bucciero: Yes
John Fallat: Yes
Kevin Kurimsky: Yes
Amy Sheridan: Yes
Shannon Venditti: Yes
Scott Weinman: Yes
Debra Wohlin: Yes
Joshua Zebrak: Yes

Voting Summary: Yes: 9, No: 0

K. **Public Comment: Mr. Kurimsky**

Discussion: There were no public comments for the meeting.

L. **Solicitor's Comment**

Discussion: Mr. Matta had no report for the public meeting.

M. **Item(s) to be removed from the Consent Agenda for Separate Action: Mr. Kurimsky**

Discussion: Board members may request that an item be removed from the Consent Agenda for separate action by the Board.

Mr. Weinman removed Item #31 - Personnel from the Consent Agenda for a separate vote.

N. **Consent Agenda Motion: Mr. Kurimsky**

Discussion: The approval of consent agenda items as written or amended.

O. **Consent Agenda Items: Mr. Kurimsky**

Action(s):

Motion to approve Consent Agenda items 1 through 30 as written or approved. This motion, made by Joshua Zebrak and seconded by John Fallat, Carried.

Voting Detail:

Vince Azzolina: Yes
Deborah Bucciero: Yes
John Fallat: Yes
Kevin Kurimsky: Yes
Amy Sheridan: Yes
Shannon Venditti: Yes
Scott Weinman: Yes
Debra Wohlin: Yes
Joshua Zebrak: Yes

Voting Summary: Yes: 9, No: 0

O.1. YMCA Lease Agreement Renewal: Dr. Baginski -1

O.2. Westmoreland County Student Assistance Program Agreement: Dr. Smith - 11

Discussion: The Administration recommends the Board approve continuing the Dedicated Enhanced SAP Liaison Option with Westmoreland County Behavioral Health & Developmental Services and Westmoreland Case Management and Supports, Inc. for the 2026/2027 school year.

O.3. Title II - IU1 Agreement: Dr. Smith - 17

Discussion: Request for approval of the agreement with IU1 for Title II services at Mother of Sorrows School.

O.4. K- 2 Math PD Consultant: Dr. Smith - 20
Discussion: Request for approval of a one-year agreement with EdCube, LLC for math professional development.

O.5. Grades 3 - 12 Math PD Consultant: Dr. Smith - 22

O.6. Watson Institute Social Center for Academic Achievement 2026-2027: Dr. Regelski - 24

O.7. DePaul Vision Contract Annual Agreement 2026-2027: Dr. Regelski - 25

O.8. AIU3 DHH Interpreter Annual Agreement 2026-2027: Dr. Regelski - 27

O.9. The Day School at The Children's Institute Student Agreement: Dr. Regelski - 28

O.10. Bus Stops for 2026-2027: Mrs Cowell

O.11. Bus and Van drivers for the 2026-2027 school year: Mrs. Cowell - 29

O.12. Mitsubishi Split System for HS Office: Mr. Johnson - 30
Discussion:

- Recover and properly dispose of the refrigerant in the existing condensing unit
- Disconnect, remove, and properly dispose of the existing condensing unit
- Valve off and cap the hot water line going to the existing indoor unit.
- Disconnect, remove, and properly dispose of the existing indoor unit
- Provide and install one (1) new Mitsubishi 12,000 BTU condensing unit
- Provide and install two (1) new Mitsubishi 12,000 BTU indoor unit ceiling mount units
- Provide and install all necessary power and control wiring
- Provide and install a new disconnect
- Provide and install all necessary line sets
- Provide and install all necessary piping insulation
- Provide and install all necessary condensate drains
- Starting-up, testing, and verifying proper operation of the new Mitsubishi split systems
- Furnish a one-year parts and labor warranty

O.13. Replacement of 2 High School Hot Water Storage Tanks: Mr. Johnson - 33
Discussion: The Facilities Department recommends the approval of the agreement with Huckestein Mechanical to supply and install 2 Lochinvar 257-gallon holding tanks for $33,280.78.

- Isolate, disconnect, and remove existing storage tanks from space and discard
- Supply and install two (2) new Lochinvar RGA-257 storage tanks/commercial glass-lined, factory insulated, and jacketed vertical tanks
- Hook up all associated piping, fittings, and insulation
- Supply and install two (2) new T&P relief valves for new tanks
- Fill and start up system, check operation, and log all readings
- Clean up work area of all garbage and debris

O.14. Repair of Middle School Boiler ME Stack Controller: Mr. Johnson - 34
Discussion:

- Remove the existing failed expander module and send it to the factory for repair.
- Place the equipment in hand mode for continued operation.
- Reinstall and check out the repaired expander module when it is returned.
- 1-year warranty for ALC material and BAS

O.15. Replacement of 2 MS compressors: Mr. Johnson - 36

Discussion: Approval for the replacement of 2 compressors (parts only) in RTU1-B at the MS. FRSD Maintenance will complete the replacement.

O.16. Musical Instruments Purchase for Middle School: Mr. Johnson - 37

Discussion: A request for approval to purchase 14 new musical instruments for the Middle School. Part of the 2026-27 approved Capital Plan. The list of instruments is located in the attachment.

O.17. Purchase of Storage Containers for Maintenance and the HS Marching Band: Mr. Johnson - 38

Discussion: The Facilities Department requests approval to purchase 3 storage containers from BoxHub for $8,190. The purchase will include delivery.

O.18. Miscellaneous Equipment Donation to FRAA Baseball/Softball: Mr. Johnson

Discussion: Items for donation:

- Toro Field Pro and attachments
- Chalk liner
- Half Pallet of Infield Mix

O.19. Appointment of the School Dentist: Mr. Perry - 39

Discussion:

This recommendation is consistent with those of the prior year and is a service required by the District.

- Appointment of School Dentist: DeMaria Family Orthodontics - No charge

O.20. Builder's Risk Insurance: Mr. Perry - 40

Discussion: The Builder's Risk policy protects the District's interests during the construction process of the athletic fields upgrade project. The policy period is one-year. However, once the project is complete, the policy is cancelable with a pro-rated refund of premium.

O.21. Gifts, Grants, and Donations: Mr. Perry

Discussion:

Company/Organization Name	Gift Amount	Contribution Utilization
The Grable Foundation	$10,500.00	Participation in Future-Driven Schools
Total	**$10,500.00**	

Policy 702 Gifts, Grants, Donations states:
It is the policy of the Board to exercise appropriate control with respect to receiving any contributions or gifts to any area of the District.
For purposes of this policy, a gift shall be defined as any contribution of a monetary or material nature freely made by an individual or group to another individual or group without the expectation of reward, reimbursement, claim, or hold after the contribution is made.
A list of all gifts made to the District shall be reported to the Board by the Superintendent or designee on a monthly basis.
Individuals or groups wishing to make a gift to an individual class, department, or school must provide formal written notification of intent of such gift(s) to the group sponsor and/or building administrator in order to determine the administrative acceptability of the gift(s). The building administrator, in turn, shall seek final Board approval of the gift(s).

All district-oriented or district-initiated gifts shall be presented to the Superintendent as a written proposal for discussion and approval by the Board.

The Board reserves the right to refuse to accept any gift that does not contribute to the achievement of the District's mission, vision, and goals, or when such ownership would adversely affect the District.
Monetary gifts to the District earmarked as scholarship monies, endowments, or sponsorships may be coordinated for administrative purposes with the Franklin Regional Panther Foundation. The Board has the discretion to determine the nature and type of

unsolicited or solicited monetary or material contributions administered by the Franklin Regional Panther Foundation or other groups.

O.22. Budget Transfers: Mr. Perry - 41

O.23. Pre-Approval of September 2026 List of Bills: Mr. Perry

Discussion: Due to the re-scheduling of the September 2026 Board of School Directors meeting, this pre-approval motion will allow the Finance Department to make payments on routine bills for the month of September. All such payments will be sent to the Board for review and approval prior to the actual mailing of these payments.

O.24. Advanced Career Academy for Medicine - YASS Prize Allocation: Dr. Piraino

O.25. Meltwater: Ms. Callipare - 71

O.26. College in High School Memoranda of Understanding St. Vincent University: Dr. Delp - 74

O.27. High School AP Statistics Resource: Dr. Delp - 78

Discussion: Request for approval of the High School AP Statistics resource.

O.28. Bayada Home Health Care, Inc.: Dr. Delp - 81

Discussion: The contract is effective August 1, 2026 through July 31, 2027.

O.29. Maxim Contract: Dr. Delp - 85

Discussion: A one-year contract that automatically renews at the end of the first year and each subsequent year until terminated.

O.30. Policy Review - Second Read: Dr. Delp

Discussion: Request approval of the second reading and implementation of the following policies:

- Policy 140 Charter Schools - Adopted 9/21/15 - Origin PSBA Vol 1 2026
- Policy 221 Dress and Grooming - Adopted 4/18/2016 - Origin PSBA Vol 1 2026
- Policy 236.1 Threat Assessment - Adopted 2/14/2022 - Last Revised 3/20/2023 - Origin PSBA Vol 1 2026
- Policy 325 Dress and Grooming - Adopted 12/5/2016 - Origin PSBA Vol 1 2026
- Policy 332 Working Periods - Adopted 2/13/17 - Origin PSBA Vol 1 2026
- Policy 619 District Audit - Adopted 2/13/17 - Origin PSBA Vol 1 2026
- Policy 810 Transportation - Adopted 10/15/18 - Origin PSBA Vol 1 2026

O.31. Personnel Agenda: Dr. Delp - 96

Action(s):

Motion to provisionally approve the attached personnel items upon submission of the appropriate documentation, as prescribed by state and federal regulations. This motion, made by Joshua Zebrak and seconded by Amy Sheridan, Carried.

Voting Detail:

Vince Azzolina:	Yes
Deborah Bucciero:	Yes
John Fallat:	Yes
Kevin Kurimsky:	Yes
Amy Sheridan:	Yes
Shannon Venditti:	Yes
Scott Weinman:	Abstain
Debra Wohlin:	Yes

Joshua Zebrak: Yes

Voting Summary: Yes: 8, No: 0, Abstain: 1

P. **Adjournment: Mr. Kurimsky**

Action(s):

A motion to adjourn the meeting. This motion, made by John Fallat and seconded by Vince Azzolina, Carried.

Voting Detail:

Vince Azzolina: Yes

Deborah Bucciero: Yes

John Fallat: Yes

Kevin Kurimsky: Yes

Amy Sheridan: Yes

Shannon Venditti: Yes

Scott Weinman: Yes

Debra Wohlin: Yes

Joshua Zebrak: Yes

Voting Summary: Yes: 9, No: 0

Discussion: A motion to adjourn was made at 9:08 p.m.Close the Meeting

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Board Secretary

FR BOARD OF SCHOOL DIRECTORS
COMMITTEE-OF-THE-WHOLE MEETING
Monday, June 15, 2026

Location: Murrysville Municipal Building, 4100 Sardis Road, Murrysville, PA 15668
Time: 7:30 p.m.

A. OPENING ACTIVITIES
Procedural: 1. Call to Order: Mrs. Wohlin
Mrs. Wohlin called the meeting to order at 7:30 p.m.

Procedural: 2. Roll Call: Ms. Wolf
Members present:
Mr. Vince Azzolina, Mrs. Deborah Bucciero, Mr. John Fallat, Mr. Kevin Kurimsky (via Zoom), Mrs. Amy Sheridan, Mrs. Shannon Venditti, Mr. Scott Weinman, Mr. Joshua Zebrak, and Mrs. Debra Wohlin
Others present:
Dr. Piraino, Dr. Baginski, Dr. Matthew Delp, Mr. Jon Perry, Dr. Richard Regelski, Mr. Brad Schrecengost, Officer Tim Skoog, Dr. Ryan Smith, Dr. St. Amant, Ms. Donna Wolf, Mr. Gary Matta (Solicitor)

Information: 3. Executive Session Announcement: Mrs. Wohlin
Dr. Piraino announced the Board met in Executive Session for legal and contractual issues before the meeting from 6:30 to 7:15 p.m.

B. REPORTS and INFORMATION
Information: 1. Superintendent's Report: Dr. Piraino
Dr. Piraino introduced Dr. St. Amant to speak about the Middle School Cares Project

Dr. St. Amant - The Middle School Cares Day Project (Year Two)

Dr. St. Amant provided information on the Middle School Cares Day projects and introduced two of the teams.

The students are given an opportunity to look at problems in the school or community through the lens of the career they are interested in. The students spend the day working together on possible solutions. They research the issue, possible solutions, cost analysis, the stakeholder effects, both positive and negative, and then how to create an engaging presentation. They present their project to their peers who vote on the projects. They then present to a group of principals and counselors. The final groups present to Central Administration.

School Community Garden - $300 Grant
Celia Bednarski, Nora Copeland, Sofija Yurko, Eva Campbell, Haven Smith, and Kamryn Haracznak (members from 6, 7, and 8th grades)

> The project was to run a club to keep the garden healthy and alive. The produce would be donated to the local food banks and sold at the farmers' market. Working with the teachers and staff to create a welcoming environment for Franklin Regional students.

Access Granted - $500 Grant
Gianna Kral, Abigail Thompson, Clara Rothermel, and Annabelle Giugliano (unable to attend)

> They want to create a Care Closet with necessary clothes, supplies, and hygiene items for students. In addition, they would have the option to use current facilities for washing/drying clothes to help those who need the service. They intend to use a Google form to identify available items and discreetly request assistance.

Dr. St. Amant - The Middle School Students of the Month

Dr. St. Amant recognized the last four groups of Middle School Students of the Month.

Empathy
6 Emmie Johnson
7 Inara Caswell
8 Rayne McBride

Critical Thinking
6 Everson Kopanic
7 Will Arnet
8 Anna Greenway - unable to attend

Communication
6 August Jada
7 Makenzie Wilson
8 Giana Saxton - unable to attend

Creativity
6 Rosie Chambers - unable to attend
7 Astancia Hunter - unable to attend
8 Alena Grecko - unable to attend

Coach Ralston - Track and Field

2026 was an outstanding year for Track and Field at Franklin Regional. Seven school records were broken, there were 5 Westmoreland County Champions, 26 WPIAL Qualifiers, there were multiple PA State medalists, and 2 athletes reached All-American status. Tonight, they wanted to recognize Jamie Kociela for being the first female State Champion in Track. Jamie has been on the track team for three seasons and will be a senior in 2026-27. She helped the team win three section titles with a record of 18 wins and 0 losses. She competes in multiple events but excels in the high jump. She went undefeated in section play (six teams) for high jump. She won the Lady Spartan Invitational and won Gold at the Butler Invitational, clearing a height of 5' 8," which ranked her first in the state. She won the county championships and the Pine Richland Invitational. She cleared the highest height at the WPIAL Championships, but due to the tiebreaker system, her jump was filed before another participant filed a jump, so she was listed as second. At the State Championships, she cleared every height she attempted on the first try to win the Gold medal. Jamie also won a state title in swimming.

Ms. Kociela spoke about her training regimen. During the track season, she focuses only on track. In the summer, she balances swimming and track; during the fall/winter, she focuses on swimming, and once a week she practices high jump.

Dr. Piraino asked her about what she felt her future held for her and what sport she preferred.

Ms. Kociela said she is exploring her academic options and is unsure where she will end up. She prefers track and wants to continue high jump. She would like to pursue physical therapy as a career.

Mr. Fallat asked her when she discovered her athletic abilities or if she was always an athlete.

Ms. Kociela said that when she was younger, during practice they would do power skips, her friends commented on the height she skipped, and that is when she realized it. She joined the track team in 7th grade and decided to try the high jump.

Dr. Piraino spoke briefly about rankings. Niche uses more data points and takes a more comprehensive look at the statistics and other items from multiple sources. He provided the rankings for the district and each of the schools to provide recognition to the students and staff. The High School and Middle School both ranked first in Westmoreland County, with the Primary School ranking third and the Intermediate School ranking fourth. In the Pittsburgh region, the district ranked 9th. The High School was 6th, the Middle School 16th, the Intermediate School 75th, and the Primary School 42nd. In PA, respectively, they ranked 28th, 35th, 47th, 133rd, and 130th. To provide some context, there are 1,612 elementary schools statewide. This represents a lot of hard work throughout the year; this type of ranking is not just based on an assessment taken on one day. It is a collective view of the district as a whole. He thanked the staff, students, the board, and everyone who supports education.

C. PUBLIC COMMENTS

Procedural: 1. Public Comments: Mrs. Wohlin

There were no public comments for the meeting.

D. SOLICITOR COMMENTS

Information: 1. Solicitor Comments

Mr. Matta had no comments for the public session.

E. CONSENT AGENDA ITEMS

Action (Consent), Discussion: 1. Adelphoi Education Services ESY Agreement: Dr. Regelski (Att. pp. 1-2)

Dr. Regelski presented the annual Adelphoi Education Services ESY Agreement for approval.

Action (Consent), Discussion: 2. WISCA Services ESY Agreement: Dr. Regelski (Att. pp. 3-4)

Dr. Regelski presented the annual WISCA Services ESY Agreement for approval.

Action (Consent), Discussion: 3. Audiology Services Agreement - Western PA School for the Deaf 2026-2027: Dr. Regelski (Att. pp. 5-11)

Dr. Regelski presented the annual Audiology Services Agreement with the Western PA School for the Deaf for approval.

Action (Consent), Discussion: 4. Itinerant Services Agreement - Western PA School for the Deaf 2026-2027: Dr. Regelski (Att. pp. 12-17)
Dr. Regelski presented the annual Itinerant Services Agreement with the Western PA School for the Deaf for approval.

Action (Consent), Discussion: 5. Clelian Heights Annual Agreement 2026-2027: Dr. Regelski (Att. 18-20)
Dr. Regelski presented the annual Clelian Heights Agreement for approval.

Action (Consent), Discussion: 6. New Story Services Agreement 2026-2027: Dr. Regelski (Att. pp. 21-29)
Dr. Regelski presented the annual New Story Agreement for approval.

Action (Consent), Discussion: 7. PACE School Annual ESY Agreement 2026: Dr. Regelski (Att. pp. 30-31)
Dr. Regelski presented the annual PACE ESY agreement for approval.

Action (Consent), Discussion: 8. AIU Comprehensive Services Agreement for the 2026-2027 School Year: Dr. Baginski (Att. pp. 32-39)
Dr. Baginski presented the annual AIU Comprehensive Services Agreement for approval.

Action (Consent), Discussion: 9. Grades 3-5 Social Studies Resources: Dr. Baginski (Att. pp. 40-41)
Dr. Baginski presented the Grades 3-5 Social Studies resources for approval.

Action (Consent), Discussion: 10. Grade 2 - Cursive Handwriting Scope and Sequence: Dr. Baginski (Att. 42-44)
Dr. Baginski presented the Grade 2 Cursive Handwriting Scope and Sequence for approval. This is part of the new school code adjustment. The materials will be brought for approval in the fall.

Action (Consent), Discussion: 11. K-8 ELA - Morpheme Magic Resource: Dr. Baginski (Att. pp. 45-47)
Dr. Baginski presented the K-8 ELA Morpheme Magic Resource for approval. This will be an addition to the grades 3-5 ELA instruction and will provide additional resources to the teachers. For the older students, it includes the Greek and Latin roots for words to assist them in decoding multi-syllabic words. During the pilot program in Grades 3-5, we have seen great results in their comprehension and fluency. All ELA teachers in Grades 3-5 will be using it, with some Grade 2 use, and intervention use in Grades 6-8.

Action (Consent), Discussion: 12. K-12 Magic School AI Resource: Dr. Baginski (Att. pp. 48-77)
Dr. Baginski presented the K-12 Magic School AI Resource for approval. The AI Committee has worked over the past year to create guidelines for AI usage in the district. They have chosen one tool for teachers K-12 to use, with professional development provided on how to use it. This is a closed program, and all information stays within the district. They will report back on the results and will use the guidelines to enforce how the tool is used in the classroom.

Mrs. Bucciero cautioned that this is just used as a resource and doesn’t replace hands-on student and teacher interaction.

Dr. Baginski said they agree.

Action (Consent), Discussion: 13. Organic Chemistry Resource: Dr. Delp (Att. pp. 78-79)
Dr. Delp presented the Organic Chemistry Resources, which had previously been on a 30-day review for approval. It includes a class set of organic chemistry textbooks with a 6-year e-text contract.

Action (Consent), Discussion: 14. High School AP Statistics Resource 30-day Review: Dr. Delp (Att. pp. 80-83)
Dr. Delp requested approval for a 30-day review for the proposed High School AP Statistics Resource due to changes at the College Board level to the curriculum scope and sequence.

To review the resources on a 30-day review, please call the central office and make an appointment as schedules allow. This will ensure someone is available to respond to any questions during the review of the textbook.

Action (Consent), Discussion: 15. Twig 6th Grade Science Resource: Dr. Delp (Att. pp. 84-86)
Dr. Delp presented the Twig 6th Grade science resource for approval. We have been piloting this resource for the last year. This resource provides practice that is in alignment with the Next Generation Science Standards.

Action (Consent), Discussion: 16. Middle School Special Education - Language Live Tier 3 Resource: Dr. Baginski (Att. pp. 87-89)
Dr, Baginski presented the Language Live Tier 3 Resource for Middle School Special Education for approval. It will replace the previous resource, which has been retired. This program is aligned with the previous resource and will serve the students who need the pull-out ELA resource. There is also professional development that comes with the resource, and they would like approval of a multi-year contract.

Action (Consent), Discussion: 17. Formative Math Assessment Resource: Dr. Smith (Att. pp. 90-93)
Dr. Smith presented the Formative Math Assessment Resource for approval. This was piloted last year in Grades 3-5 and by some Algebra One teachers. It is an assessment creator and progress-monitoring tool. It is available electronically or via paper copies.

Action (Consent), Discussion: 18. Imagine Math Efficacy Study Grades 4-7: Dr. Smith (Att. pp. 94-103)
Dr. Smith presented the Imagine Math Efficacy Study for grades 4-7 for approval. This is a robust math resource, used by 2 – 3 teachers per grade level. They would then compare the progress using other monitoring tools like STAR and PSSSA data to look at its efficacy. This will help in the assessment of a new math resource going forward.

Action (Consent), Discussion: 19. 2026-2027 Waterfront Learning Services Agreement: Dr. Smith (Att. pp. 104-119)
Dr. Smith presented the 2026-2027 Waterfront Learning Services Agreement for approval. This will provide additional support for our ESL students.

Action (Consent), Discussion: 20. Franklin Regional School District's Flexible Instruction Day Plan: Dr. Smith (Att. p. 120)
Dr. Smith presented the Franklin Regional School District's flexible instruction day plan for approval. This is a three-year plan for 5 flexible instruction days during each of the school years.

Action (Consent), Discussion: 21. Allegheny Intermediate Unit MOU - Title III Consortium: Dr. Smith (Att. pp. 121-123)
Dr. Smith presented the Allegheny Intermediate Unit MOU for the Title III Consortium for approval. This is year 3 of the contract with the Title III Consortium.

Action (Consent), Discussion: 22. Convergint Software Support Agreement: Officer Skoog (Att. pp. 124 and Separate Attachment)
Officer Skoog presented the annual licensing and renewal for the Convergint software support agreement for approval.

Action (Consent), Discussion: 23. Purchase of New Maintenance Vehicle: Dr. Piraino (Att. pp. 125-127)
Dr. Piraino presented the purchase of a new maintenance vehicle for approval. This is for a pickup truck that will replace the blue Jeep, purchased many years ago. This purchase is from the state bid list.

Action (Consent), Discussion: 24. Intermediate Playground Rubber Surface Reseal: Dr. Piraino (Att. pp. 128-129)
Dr. Piraino presented information on the Intermediate School playground rubber surface resealing request for approval. This will be in conjunction with the repair and replacement of the Primary School playground surface.

Action (Consent), Discussion: 25. Appointments & Contracts: Mr. Perry (Att. pp. 130-134)
Mr. Perry presented three appointments for the Board's approval. They are consistent with previous contracts.

- Appointment of Special Education Counsel – Andrews & Price, LLC - No retainer, Attorney Hourly Rate $160, Paralegal Hourly Rate $75
- Appointment of Solicitor - Dodaro, Dalfonso, Matta, & Cambest - Monthly Retainer $750, Hourly Rate $150, Litigation Rate $185, Financing Issues Billed Separately
- Appointment of Ambulance/Medical Coverage - Medic One - $19,813.32 based on a 75-event year.

Action (Consent), Discussion: 26. Budget Transfers: Mr. Perry (Att. pp. 135-138)
Mr. Perry presented General Fund budget transfers of $1,366,925.80 for approval. These are related to tuition payment allocation to the correct funding sources and aligning capital projects to the correct funding year within the general ledger account code structure.

Action (Consent), Discussion: 27. 2026-2027 Bill Paying Resolution: Mr. Perry (Att. p. 139)
Mr. Perry presented the 2026-27 bill paying resolution for approval. The resolution allows the business office to pay bills when they are due.

Action (Consent), Discussion: 28. Pre-Approval of July 2026 Bills: Mr. Perry (Att. p. 140)
Mr. Perry presented the pre-approval of the July 2026 bills. The list of bills for July will be made publicly available on July 16, dated July 20, and distributed on July 21.

Action (Consent), Discussion: 29. Workers' Compensation, Package, Auto, Equipment, Educators' Legal Liability, and Umbrella Insurance Coverage - 2026-27: Mr. Perry (Att. pp. 141-143)

Mr. Perry presented the annual renewal of the district's various insurance coverage for the 2026-27 school year for approval. Workers' Compensation will be through UPMC Health Benefits and CM Regent for property and liability coverage.

Mr. Perry explained that the property insurance market is currently very challenging because of increased claims related to weather events and litigation involving school districts. As a result, there are not many carriers for this type of insurance for school districts. This choice is the most comprehensive coverage at the best value for the district.

Action (Consent), Discussion: 30. 2026-2027 District Supply Bids: Mr. Perry (Att. pp. 144-150)
Mr. Perry presented the 2026-27 District supply bids for approval.

Action (Consent), Discussion: 31. Network Security: Mr. Schrecengost (Att. p. 151)
Mr. Schrecengost presented the network security information for approval.

Action (Consent), Discussion: 32. Policy 249 Review and Approval: Dr. Piraino (Att. pp. 152-156)
Dr. Piraino presented Policy 249 Bullying and Cyberbullying for first read, second read, and implementation. There were no changes. The review and approval are required by state code.

Action (Consent), Discussion: 33. Policy Review - First Read: Dr. Delp (Att. p. 157 and Separate Attachment)
Dr. Delp presented the following policies for first read.

- Policy 140 Charter Schools - Adopted 9/21/15 - Origin PSBA Vol 1 2026
- Policy 221 Dress and Grooming - Adopted 4/18/2016 - Origin PSBA Vol 1 2026
- Policy 236.1 Threat Assessment - Adopted 2/14/2022 - Last Revised 3/20/2023 - Origin PSBA Vol 1 2026
- Policy 325 Dress and Grooming - Adopted 12/5/2016 - Origin PSBA Vol 1 2026
- Policy 332 Working Periods - Adopted 2/13/17 - Origin PSBA Vol 1 2026
- Policy 619 District Audit - Adopted 2/13/17 - Origin PSBA Vol 1 2026
- Policy 810 Transportation - Adopted 10/15/18 - Origin PSBA Vol 1 2026

Action (Consent), Discussion: 34. Personnel Agenda: Dr. Delp (Att. pp. 158-161)
Dr. Delp presented the attached personnel items for provisional approval upon submission of the required documentation, per state and federal regulations.

F. ROLL CALL AGENDA ITEMS
Action, Discussion: 1. Franklin Regional Education Support Professionals Agreement: Dr. Piraino (Att. p. 162)
Dr. Piraino presented the Franklin Regional Education Support Professionals Agreement for approval.

Action, Discussion: 2. Act 93 Compensation Plan for Administrators: Dr. Piraino (Att. p. 163)
Dr. Piraino presented the Franklin Regional Act 93 Agreement for approval.

Action, Discussion: 3. Final General Fund Budget 2026-2027: Mr. Perry (Att. pp. 164-169 & Separate Attachment)
Mr. Perry presented the final 2026-2027 General Fund Budget for approval. There were only slight modifications since the May version of the budget. Mr. Perry noted the possibility of the state budget being delayed again. He explained that last year's delay caused the district

approximately $50,000 in forgone interest on investment earnings. We are fortunate to not have to rely on short-term tax anticipation notes, which produce real costs. A significant portion of our budget is locally funded, and local tax money begins to come in late July and early August. In the meantime, the state is earning on the money not being distributed, and they don't pass that on.

The final general fund budget for the 2026-2027 school year has expenditures of $73,545,961 and revenues of $72,748,243, with $265,000 coming from committed fund balance for debt service phasing, $49,738 coming from the committed fund balance for technology projects, and $482,979 coming from the unassigned fund balance, as per the attached. Property taxes will be assessed at a rate of 119.86 mills, a 3.45% increase.

Mr. Zebrak asked what the allowable increase was.

Mr. Perry said it was 3.5%.

Action, Discussion: 4. 2026 Homestead and Farmstead Exclusion Resolution: Mr. Perry (Att. pp. 170-173)
Mr. Perry presented the annual Homestead and Farmstead Exclusion Resolution for approval. This year, $1,869 of the property's assessed value is excluded, with $224.02 deducted from the property tax bill, funded with state gaming revenues.

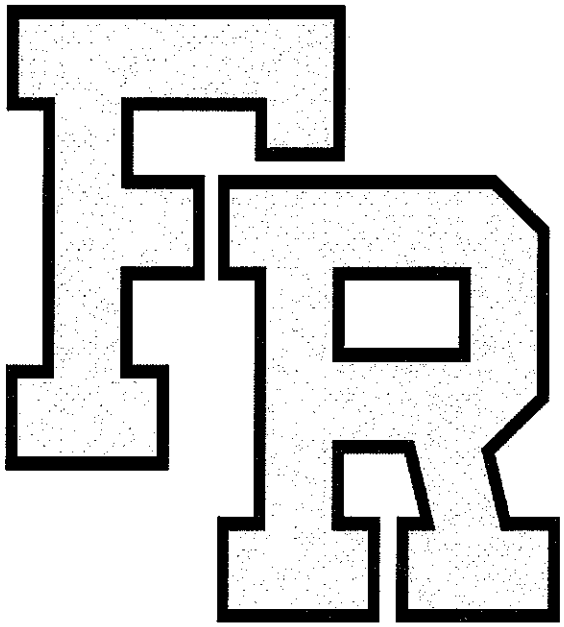
G. ADJOURNMENT

Action: 1. Motion to Adjourn
A motion to adjourn was made at 8:12 p.m.
Motion to Adjourn

Motion by Mr. Joshua Zebrak, seconded by Mr. John Fallat.
Final Resolution: Motion Carries
Yes: Mr. Vince Azzolina, Mrs. Deborah Bucciero, Mr. John Fallat, Mr. Kevin Kurimsky (via Zoom), Mrs. Amy Sheridan, Mrs. Shannon Venditti, Mr. Scott Weinman, Mr. Joshua Zebrak, and Mrs. Debra Wohlin

ATTEST

Donna Wolf
School Board Secretary



FRANKLIN REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION

Treasurer's Report: May 2026

FRANKLIN REGIONAL SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
MURRYSVILLE, PENNSYLVANIA
May, 2026

Investments on hand as of May 1, 2026			**24,357,936.68**
Beginning Cash Balance as of May 1, 2026			**1,153,226.82**

GENERAL FUND INCOME

6000-LOCAL SOURCES			
6111	Real Estate	1,990.05	
6113	Public Utility	0.00	
6120	Per Capita - 679	2,229.70	
6141	Per Capita - 511	2,229.20	
6120/41	Per capita - Commission	0.00	
6143	Occupational Privilege	8,437.39	
6143	LST Commission	154.87	
6146	Mechanical Device - 511	845.00	
6146	Mechanical Device - 511 - Commission	0.00	
6151	Earned Income	753,911.68	
6151	Earned Income - Commission	9,334.54	
6153	Real Estate Transfer Taxes	58,486.59	
6153	Real Estate Transfer - Commission	1,193.60	
6154	Amusement Tax - 511	0.00	
6154	Amusement Tax Comm/Fees	0.00	
6400	Delinquencies on Taxes	0.00	
6400	Delinquencies on Taxes - Commission	0.00	
6451	Delinquencies on Earned Income	9,907.82	
6510	Interest on Investments	2.82	
6740	Activity Fee	250.00	
6741	Chromebrook Insurance Fee	0.00	
6910	Rentals	800.00	
6940	Tuition - Court/Summer School	0.00	
6990	Miscellaneous	0.00	
6991	Refunds	0.00	
6992	Energy Refund	0.00	
****	Reimbursements	-150,373.47	
	TOTAL LOCAL SOURCES		**$699,399.79**
7000/8000 - STATE/FEDERAL SOURCES			
7331	Medical/dental/nursing	0.00	
7340	Property Tax Relief	0.00	
7362	PCCD	51,500.00	
8820	Med. Asst. Admin Claiming	1,523.03	
	Subsidies posting in GF	709,096.78	
	TOTAL		**$762,119.81**
9000 - OTHER FINANCING DEBT SERV.			
9400	Sale of Fixed Assets	0.00	
9990	Insurance Recoveries	0.00	
	TOTAL OTHER FINANCING		**$0.00**

0101 - Money Market Withdrawals

INVEST	$0.00	
S&T	$0.00	
1st Ntl Sweep	$1,296,405.95	
PSDLAF/FLEX	$2,900,000.00	
1st Commonwealth	$0.00	
PLGIT	$0.00	
1st Ntl MM	$325,000.00	
TOTAL WITHDRAWALS		**$4,521,405.95**

0111 - Matured CD's (in general fund only)

1st Ntl Bank	$0.00	
PSDLAF	$0.00	
S&T	$0.00	
1st Comm	$0.00	
TOTAL MATURED CD'S		**$0.00**

TOTAL GENERAL FUND CASH AVAILABLE **$7,136,152.37**

GENERAL FUND EXPENDITURES

May, 2026 **Total Budgetary Expenditures** **$4,257,316.67**

(Manual & Computer Checks, Service Charge, Voided Checks, Food Service Wire, NSF's, Deposits in Transit)

0101 - Money Market Deposits (from general fund)

1ST Commonwealth	$0.00	
1ST National MM	$0.00	
1st NTL Sweep	$1,141,302.03	
PSDLAF/FLEX	$0.00	
PNC	$0.00	
PLGIT	$0.00	
TOTAL DEPOSITS		**$1,141,302.03**

0111 - Purchased CD's (from general fund only)

S&T Bank	$0.00	
PSDLAF	$0.00	
First Commonwealth	$0.00	
First National	$0.00	
TOTAL WITHDRAWALS		**$0.00**

ENDING CASH BALANCE AS OF May 31, 2026 **$1,737,533.67**

GENERAL FUND INVESTMENTS
May, 2026

Bank	Date Invested	Date Matures	No of Days	% Rate	Projected Interest	Amount
Fixed Income Investments- FDIC Insured CD's - to mature for 25/26 sy:						
S&T	12/20/2024	6/20/2026	547	4.000	59,945.21	1,000,000.00
PSDLAF	9/11/2025	6/8/2026	270	3.809	6,835.54	242,600.00
PSDLAF	3/10/2026	6/8/2026	90	3.800	2,318.10	247,400.00
PSDLAF	12/8/2025	6/8/2026	182	3.650	4,459.01	245,000.00
PSDLAF	12/8/2025	6/8/2026	182	3.682	4,498.63	245,000.00
PSDLAF	12/12/2025	6/11/2026	181	3.632	9,004.92	500,000.00
PSDLAF	12/18/2025	6/16/2026	180	3.836	4,631.06	244,800.00
Total for 25/26 sy					**91,692.47**	**2,724,800.00**
Fixed Income Investments - FDIC Insured CD's - to mature for 26/27 sy:						
PSDLAF	8/14/2024	8/14/2026	730	4.200	19,278.00	229,500.00
PSDLAF	8/14/2024	8/14/2026	730	4.332	20,217.82	228,300.00
PSDLAF	8/14/2024	8/14/2026	730	4.685	21,766.77	226,900.00
PSDLAF	9/11/2024	9/11/2026	730	3.491	16,261.01	232,900.00
PSDLAF	9/11/2024	9/11/2026	730	3.542	16,423.03	231,800.00
PSDLAF	9/11/2024	9/11/2026	730	3.691	17,066.34	231,200.00
PSDLAF	2/18/2025	2/18/2027	730	4.206	19,295.73	229,400.00
PSDLAF	2/18/2025	2/18/2027	730	4.181	19,230.36	230,000.00
PSDLAF	8/6/2025	8/6/2026	365	4.138	9,896.92	239,200.00
PSDLAF	9/9/2025	3/3/2027	540	3.893	13,538.86	235,100.00
PSDLAF	9/9/2025	9/9/2026	365	3.984	9,541.32	239,500.00
PSDLAF	9/11/2025	9/11/2026	365	3.945	9,460.11	239,800.00
PSDLAF	9/11/2025	9/11/2026	365	3.942	9,445.03	239,600.00
PSDLAF	9/11/2025	3/9/2027	544	3.650	12,827.52	235,800.00
PSDLAF	10/27/2025	10/27/2026	365	3.621	8,703.91	240,400.00
PSDLAF	10/27/2025	4/20/2027	540	3.500	12,261.69	236,800.00
PSDLAF	12/8/2025	12/8/2026	365	3.813	9,148.51	239,900.00
PSDLAF	12/8/2025	6/1/2027	540	3.605	12,593.33	236,100.00
PSDLAF	12/18/2025	12/18/2026	365	3.652	8,776.96	240,300.00
S&T	12/1/2025	12/1/2026	365	4.000	41,008.44	1,025,210.95
PSDLAF	1/23/2026	7/22/2026	180	3.592	4,344.07	245,200.00
PSDLAF	1/23/2026	1/25/2027	367	3.554	8,600.26	240,700.00
PLGIT	1/27/2026	7/27/2026	181	3.860	4,344.07	245,000.00
PLGIT	1/27/2026	1/27/2027	365	3.950	9,480.00	240,000.00
PSDLAF	3/10/2026	3/10/2027	365	3.665	8,803.45	240,200.00
PSDLAF	3/27/2026	4/2/2027	371	3.720	18,906.29	500,000.00
PSDLAF	5/4/2026	8/3/2026	91	3.650	2,252.25	247,500.00
PSDLAF	5/22/2026	2/18/2027	272	3.751	13,976.41	500,000.00
Treasury Securities:						
PSDLAF	10/25/2024	11/15/2026	751	3.930	38,468.89	500,000.00
Total for 26/27 sy					**415,917.35**	**8,446,310.95**
Fixed Income Investments - FDIC Insured CD's - to mature for 27/28 sy:						
PSDLAF	9/9/2025	9/9/2027	730	3.915	18,024.85	230,200.00
PSDLAF	9/11/2025	9/9/2027	728	3.650	16,882.32	231,900.00
PSDLAF	1/23/2026	11/17/2027	663	3.611	15,289.96	233,100.00
PSDLAF	1/23/2026	11/17/2027	663	3.550	15,052.42	233,400.00
PSDLAF	3/16/2026	3/15/2028	730	3.644	16,866.35	231,400.00
PSDLAF	5/4/2026	5/3/2028	730	3.783	17,475.15	231,000.00
Total for 27/28 sy					**99,591.05**	**1,391,000.00**
				Grand Total all Years	**607,200.87**	**12,562,110.95**

Interest Received During May, 2026

1st Comm General Fund	May			2.82	21,624.41
1st Ntl General Fund	May	Daily	Varies	159.01	1,715,909.26
1st Ntl Sweep	May	Daily	Varies		595,682.70
1st Ntl. GF MM	May	Daily	Varies	1,044.65	189,767.43
PLGIT MM	May	Daily	Varies	1.97	676.39
PLGIT PLUS/RESERVE	May	Daily	Varies	51.07	17,101.41
PSDLAF/FLEX	May	Daily	Varies	32,921.46	8,865,528.23
INVEST	May	Daily	Varies	10.17	3,188.46
PNC	May	Daily	Varies	3.22	2,792.94
Matured Fixed Income Investments:					
Matured fixed income investment interest				$28,493.09	
S&T CD int rolled over					

TOTAL INTEREST **$62,687.46**

PRIOR INTEREST **$887,469.18**

TOTAL INTEREST RECEIVED **$950,156.64**

TOTAL INVESTMENTS **22,275,317.40**

(1st comm/1st ntl. gf & matured cd's not included)

Projected Interest 2025/26 **$1,041,849.11**

(Budget - $850,000.00)

SUMMARY OF BUDGETED RECEIPTS AS OF 5/31/26

		BUDGET	RECEIVED TO DATE	BALANCE
6000-LOCAL SOURCES				
6111	Real Estate	$40,287,372.00	$40,207,316.67	$80,055.33
6113	Public Utility	$40,000.00	$42,294.86	($2,294.86)
6120	Per Capita - 679	$75,000.00	$83,478.84	($8,478.84)
6141	Per Capita - 511	$75,000.00	$82,810.18	($7,810.18)
6143	Occupational Privilege	$43,000.00	$45,518.09	($2,518.09)
6146	Mechanical Device	$1,000.00	$1,160.00	($160.00)
6151	Earned Income	$5,450,000.00	$5,023,398.91	$426,601.09
6153	Real Estate Transfer Taxes	$650,000.00	$629,107.45	$20,892.55
6154	Amusement Tax - 511	$25,000.00	$22,709.99	$2,290.01
6400	Delinquencies on Taxes	$850,000.00	$825,859.66	$24,140.34
6451	Delinquent Earned Income	$150,000.00	$169,093.72	($19,093.72)
6510	Interest on Investments	$850,000.00	$950,156.64	($100,156.64)
6710	Admissions	$79,000.00	$103,356.18	($24,356.18)
6740	Activity Fee	$55,000.00	$47,655.00	$7,345.00
6741	Chromebook Insurance	$45,000.00	$30,555.00	$14,445.00
6832 (510)	IDEA-619 Rev, Pass Thru-IU	$1,000.00	$0.00	$1,000.00
6832 (520)	IDEA-611 Rev, Pass Thru-IU	$675,000.00	$0.00	$675,000.00
6910	Rentals	$20,000.00	$13,292.50	$6,707.50
6920	Donation	$35,000.00	$148,119.00	($113,119.00)
6940	Tuition	$15,000.00	$9,529.40	$5,470.60
6990	Miscellaneous	$0.00	$3,538.79	($3,538.79)
6991	Refunds	$0.00	$33,951.72	($33,951.72)
6999	Misc. Revenue	$55,000.00	$50,880.62	$4,119.38
	TOTAL LOCAL SOURCES	**$49,476,372.00**	**$48,523,783.22**	**$952,588.78**
7000 - STATE SOURCES				
7111	Basic Instructional	$8,461,977.00	$6,144,750.00	$2,317,227.00
7144	Cyber Charter Transition	$0.00	$0.00	$0.00
7160	Section 1305&1306	$10,000.00	$0.00	$10,000.00
7271	Special Ed./Exceptional	$2,343,511.00	$1,897,350.00	$446,161.00
7311 (311)	Transportation	$1,100,000.00	$968,229.00	$131,771.00
7312 (312)	Non Pub & Charter Transportation	$30,000.00	$16,555.00	$13,445.00
7331	Medical, Dental & Nursing	$65,000.00	$64,230.54	$769.46
7332	Fem. Hygiene Product Funding	$0.00	$5,969.37	($5,969.37)
7340	State Property Tax Reduction	$1,474,544.00	$1,474,543.69	$0.31
7362 (360)	School Mental Health & Safety	$162,807.00	$121,700.00	$41,107.00
7531 (222)	Ready to Learn - Foundation	$334,456.00	$359,581.46	($25,125.46)
7532 (222)	Ready to Learn - Adequacy	$50,263.00	$50,000.00	$263.00
7599	Other State Revenue	$0.00	$40,000.00	($40,000.00)
7810	Social Security	$1,234,881.00	$1,173,556.91	$61,324.09
7820	Retirement	$5,482,316.00	$4,007,024.63	$1,475,291.37
	TOTAL STATE SOURCES	**$20,749,755.00**	**$16,323,490.60**	**$4,426,264.40**
8000 - FEDERAL SOURCES				
8514 (417)	Fed Rev Title I 23-24	$0.00	$6,239.52	($6,239.52)
8514 (418)	Fed Rev Title I 24-25	$0.00	$10,723.00	($10,723.00)
8514 (419)	Fed Rev Title I 25-26	$265,926.00	$244,204.30	$21,721.70
8515 (439)	Fed Rev Title II 25-26	$56,665.00	$47,288.60	$9,376.40
8517 (449)	Fed Rev Title IV 25-26	$23,560.00	$12,760.11	$10,799.89
8810 (530)	SBAP Reimbursement	$10,000.00	$0.00	$10,000.00
8820 (530)	Med Asst Reimb Admin Claiming	$4,000.00	$5,192.92	($1,192.92)
	TOTAL FEDERAL SOURCES	**$360,151.00**	**$326,408.45**	**$33,742.55**
9000 - OTHER FINANCING DEBT SERV.				
9400	Sale of Fixed Assets	$0.00	$1,358.40	($1,358.40)
9990	Insurance Recoveries	$0.00	$20,307.21	($20,307.21)
	TOTAL OTHER FINANCING	**$0.00**	**$21,665.61**	**($21,665.61)**
	TOTAL BUDGET	**$70,586,278.00**	**$65,195,347.88**	**$5,390,930.12**

CAPITAL RESERVE FUNDS
FIRST NATIONAL BANK - FRSD MONIES
May, 2026

Beginning Balance as of May 1, 2026		**$10,856,312.27**	
May Deposits:			
Void Checks		$5,015.00	
Transfer of Funds			
Monthly Interest/Dividends		$26,728.93	
YTD Interest as of 05/31/2026			*$342,450.63*
	TOTAL DEPOSITS	$31,743.93	
May Expenditures:			
System Checks		$12,301.67	
Manual Checks			
	TOTAL EXPENDITURES	$12,301.67	
Ending Balance as of May 31, 2026		**$10,875,754.53**	

ATHLETIC FUND
FIRST COMMONWEALTH
May, 2026

Beginning Balance as of May 1, 2026		**$7,210.85**	
May Deposits:			
Transfer of Funds		$428.21	
Receipts		$4,217.58	
Void Checks		$238.75	
Monthly Interest			
YTD Interest as of 05/31/2026			
	TOTAL DEPOSITS	$4,884.54	
May Expenditures:			
System Checks		$8,217.72	
Manual Checks		$1,439.75	
Transfer Funds			
New Check Charge			
	TOTAL EXPENDITURES	$9,657.47	
Ending Balance as of May 31, 2026		**$2,437.92**	

ATHLETIC REFEREE FUND
FIRST COMMONWEALTH
May, 2026

Beginning Balance as of May 1, 2026		**$428.21**
May Deposits:		
Receipts		
Void Checks		
Monthly Interest		
YTD Interest as of 05/31/2026		
	TOTAL DEPOSITS	$0.00
May Expenditures:		
System Checks		
Manual Checks		
Check Order Charge		
Transfer Funds		$428.21
	TOTAL EXPENDITURES	$428.21
Ending Balance as of May 31, 2026		**$0.00**

CONSTRUCTION FUND
PLGIT - G.O. Bonds 2026
May, 2026

Beginning Balance as of May 1, 2026		**$9,780,051.40**	
May Deposits:			
Bond Proceeds			
Void Checks			
Monthly Interest/Dividends		$29,291.08	
YTD Interest as of 05/31/2026			*$58,810.00*
	TOTAL DEPOSITS	$29,291.08	
May Expenditures:			
System Checks			
Manual Checks			
	TOTAL EXPENDITURES	$0.00	
Ending Balance as of May 31, 2026		**$9,809,342.48**	

Franklin Regional School District

General Ledger - Treasurers Report Revenues

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Fund / Function / Function	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
29 - Athletic						
6000 - Revenue from Local Sources						
6710 - Admissions	($79,000.00)	($2,757.58)	($103,356.18)	$0.00	$24,356.18	130.83%
6990 - Refunds and Other Miscellaneous Revenue	$0.00	($1,460.00)	($3,103.79)	$0.00	$3,103.79	0.00%
6999 - Undesignated	$0.00	$0.00	($435.00)	$0.00	$435.00	0.00%
6000 - Revenue from Local Sources Total:	($79,000.00)	($4,217.58)	($106,894.97)	$0.00	$27,894.97	135.31%
9000 - Other Financing Sources						
9310 - General Fund Transfers	$0.00	$0.00	($135,261.40)	$0.00	$135,261.40	0.00%
9000 - Other Financing Sources Total:	$0.00	$0.00	($135,261.40)	$0.00	$135,261.40	0.00%
29 - Athletic Total:	($79,000.00)	($4,217.58)	($242,156.37)	$0.00	$163,156.37	306.53%

Franklin Regional School District

General Ledger - Treasurers Report Revenues

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Fund / Function / Function	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
10 - General						
6000 - Revenue from Local Sources						
6111 - Current Real Estate Taxes	($40,287,372.00)	($1,990.05)	($40,207,316.67)	$0.00	($80,055.33)	99.80%
6113 - Public Utility Realty Tax	($40,000.00)	$0.00	($42,294.86)	$0.00	$2,294.86	105.74%
6120 - Current Per Capital Tax, Section 679	($75,000.00)	($2,229.70)	($83,478.84)	$0.00	$8,478.84	111.31%
6141 - Current Act 511 Per Capita Taxes	($75,000.00)	($2,229.20)	($82,810.18)	$0.00	$7,810.18	110.41%
6143 - Current Act 511 Local Services Taxes	($43,000.00)	($8,592.26)	($45,518.09)	$0.00	$2,518.09	105.86%
6146 - Current Act 511 Mechanical Device Taxes - Flat Rat	($1,000.00)	($845.00)	($1,160.00)	$0.00	$160.00	116.00%
6151 - Current Act 511 Earned Income Taxes	($5,450,000.00)	($763,246.22)	($5,023,398.91)	$0.00	($426,601.09)	92.17%
6153 - Current Act 511 Real Estate Transfer Taxes	($650,000.00)	($59,680.19)	($629,107.45)	$0.00	($20,892.55)	96.79%
6154 - Current Act 511 Amusement Taxes	($25,000.00)	$0.00	($22,709.99)	$0.00	($2,290.01)	90.84%
6400 - Delinquencies on Taxes	($850,000.00)	$0.00	($825,859.66)	$0.00	($24,140.34)	97.16%
6451 - Delinquent Act 511 Earned Income Taxes	($150,000.00)	($9,907.82)	($169,093.72)	$0.00	$19,093.72	112.73%
6510 - Interest on Investments	($850,000.00)	($62,687.46)	($950,156.64)	$0.00	$100,156.64	111.78%
6740 - Fees	($55,000.00)	($250.00)	($47,655.00)	$0.00	($7,345.00)	86.65%
6741 - Fees	($45,000.00)	$0.00	($30,555.00)	$0.00	($14,445.00)	67.90%
6832 - Federal IDEA Revenue Received as Pass Through	($676,000.00)	$0.00	$0.00	$0.00	($676,000.00)	0.00%
6910 - Rentals	($20,000.00)	($800.00)	($13,292.50)	$0.00	($6,707.50)	66.46%
6920 - Contributions/Donations/Grants from Private	($35,000.00)	$0.00	($148,119.00)	$0.00	$113,119.00	423.20%
6940 - Tuition from Patrons	($15,000.00)	$0.00	($9,529.40)	$0.00	($5,470.60)	63.53%
6990 - Refunds and Other Miscellaneous Revenue	($55,000.00)	$0.00	$0.00	$0.00	($55,000.00)	0.00%
6991 - Refunds of a Prior Year Expenditure	$0.00	$0.00	($33,951.72)	$0.00	$33,951.72	0.00%
6999 - Undesignated	$0.00	($288.79)	($50,880.62)	$0.00	$50,880.62	0.00%
6000 - Revenue from Local Sources Total:	($49,397,372.00)	($912,746.69)	($48,416,888.25)	$0.00	($980,483.75)	98.02%
7000 - Revenue from State Sources						
7111 - Basic Education Funding Formula	($8,461,977.00)	$0.00	($6,144,750.00)	$0.00	($2,317,227.00)	72.62%
7160 - Tuition for Orphans and Children in Private Homes	($10,000.00)	$0.00	$0.00	$0.00	($10,000.00)	0.00%
7271 - Special Education Funding For School Aged Pupils	($2,343,511.00)	($150,000.00)	($1,897,350.00)	$0.00	($446,161.00)	80.96%
7311 - Pupil Transportation Subsidy	($1,100,000.00)	$0.00	($968,229.00)	$0.00	($131,771.00)	88.02%
7312 - Nonpublic and Charter School Pupil Transportation	($30,000.00)	$0.00	($16,555.00)	$0.00	($13,445.00)	55.18%
7330 - Health Services (Medical, Dental, Nurse, Act 25)	($65,000.00)	$0.00	$0.00	$0.00	($65,000.00)	0.00%
7331 - State Reimbursement for Health Services	$0.00	$0.00	($64,230.54)	$0.00	$64,230.54	0.00%
7332 - Feminine Hygiene Product Funding	$0.00	$0.00	($5,969.37)	$0.00	$5,969.37	0.00%
7340 - State Property Tax Reduction Allocation	($1,474,544.00)	$0.00	($1,474,543.69)	$0.00	($0.31)	100.00%
7362 - School Mental Health & Safety and Security Grants	($162,807.00)	($51,500.00)	($121,700.00)	$0.00	($41,107.00)	74.75%
7531 - Ready to Learn Block Grant Foundation	($334,456.00)	$0.00	($359,581.46)	$0.00	$25,125.46	107.51%
7532 - Ready to Learn Block Grant Adequacy Supplement	($50,263.00)	$0.00	($50,000.00)	$0.00	($263.00)	99.48%

General Ledger - Treasurers Report Revenues

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Fund / Function / Function	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
7599 - Other State Revenue	$0.00	$0.00	($40,000.00)	$0.00	$40,000.00	0.00%
7810 - State Share of Social Security and Medicare Taxes	($1,234,881.00)	($285,162.58)	($1,173,556.91)	$0.00	($61,324.09)	95.03%
7820 - State Share of Retirement Contributions	($5,482,316.00)	$0.00	($4,007,024.63)	$0.00	($1,475,291.37)	73.09%
7000 - Revenue from State Sources Total:	($20,749,755.00)	($486,662.58)	($16,323,490.60)	$0.00	($4,426,264.40)	78.67%
8000 - Revenue from Federal Sources						
8514 - Title I – Improving Academic Achievement	($265,926.00)	($73,261.29)	($261,166.82)	$0.00	($4,759.18)	98.21%
8515 - Title II – Preparing, Training, and Recruiting HQ	($56,665.00)	($14,186.58)	($47,288.60)	$0.00	($9,376.40)	83.45%
8517 - Title IV	($23,560.00)	$0.00	($12,760.11)	$0.00	($10,799.89)	54.16%
8810 - SBAP Reimbursements	($10,000.00)	$0.00	$0.00	$0.00	($10,000.00)	0.00%
8820 - Medical Assistance Reimb for Admin Claiming	($4,000.00)	($1,523.03)	($5,192.92)	$0.00	$1,192.92	129.82%
8000 - Revenue from Federal Sources Total:	($360,151.00)	($88,970.90)	($326,408.45)	$0.00	($33,742.55)	90.63%
9000 - Other Financing Sources						
9400 - Sale or Compensation for Loss of Fixed Assets	$0.00	$0.00	($1,358.40)	$0.00	$1,358.40	0.00%
9990 - Insurance Recoveries	$0.00	$0.00	($20,307.21)	$0.00	$20,307.21	0.00%
9000 - Other Financing Sources Total:	$0.00	$0.00	($21,665.61)	$0.00	$21,665.61	0.00%
10 - General Total:	($70,507,278.00)	($1,488,380.17)	($65,088,452.91)	$0.00	($5,418,825.09)	92.31%

Franklin Regional School District

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
10 - General						
1100 - Regular Programs						
100 - Personnel Services-Salaries	$18,823,851.59	$1,570,032.64	$14,358,743.31	$4,923,313.20	($458,204.92)	102.43%
200 - Personnel Services - Employee Benefits	$12,698,559.94	$997,274.94	$9,117,034.87	$2,388,859.94	$1,192,665.13	90.61%
300 - Purchased Professional and Technical Services	$363,050.00	$52,887.52	$349,764.92	$5,010.89	$8,119.99	97.76%
400 - Purchased Property Services	$112,728.45	$8,322.45	$93,933.01	$10,226.54	$8,468.90	92.49%
500 - Other Purchased Services	$834,980.67	$26,616.55	$551,321.21	$1,612.50	$281,446.96	66.29%
600 - Supplies	$1,004,537.34	$18,281.87	$942,480.50	$13,667.28	$88,766.99	91.16%
700 - Property	$562,979.00	$0.00	$347,733.39	$115,164.84	$100,080.77	82.22%
800 - Other Objects	$5,300.00	$0.00	$4,235.00	$0.00	$1,065.00	79.91%
1100 - Regular Programs Total:	$34,405,986.99	$2,673,415.97	$25,765,246.21	$7,457,855.19	$1,222,408.82	96.45%
1200 - Special Programs - Elementary/Secondary						
100 - Personnel Services-Salaries	$3,979,967.94	$349,485.71	$3,059,732.02	$905,466.07	$14,769.85	99.63%
200 - Personnel Services - Employee Benefits	$2,512,499.36	$219,075.28	$1,975,669.23	$400,727.08	$136,103.05	94.58%
300 - Purchased Professional and Technical Services	$494,000.00	$32,363.58	$455,545.71	$5,106.05	$33,348.24	93.25%
500 - Other Purchased Services	$1,458,725.00	($33,353.27)	$993,517.69	$0.00	$465,773.55	68.07%
600 - Supplies	$54,075.00	$344.80	$51,804.63	$102.78	$2,167.59	95.99%
700 - Property	$3,200.00	$0.00	$3,345.99	$0.00	($145.99)	104.56%
800 - Other Objects	$4,640.00	$0.00	$3,745.75	$0.00	$894.25	80.73%
1200 - Special Programs - Elementary/Secondary Total:	$8,507,107.30	$567,916.10	$6,543,361.02	$1,311,401.98	$652,910.54	92.33%
1300 - Vocational Education						
500 - Other Purchased Services	$578,184.00	$17,348.67	$567,284.36	$17,348.63	($6,448.99)	101.12%
1300 - Vocational Education Total:	$578,184.00	$17,348.67	$567,284.36	$17,348.63	($6,448.99)	101.12%
1400 - Other Instructional Programs - Ele/Sec						
100 - Personnel Services-Salaries	$15,000.00	$1,238.25	$41,131.18	$2,254.26	($28,385.44)	289.24%
200 - Personnel Services - Employee Benefits	$6,298.50	$514.64	$16,925.61	$944.24	($11,571.35)	283.72%
500 - Other Purchased Services	$55,449.33	$0.00	$750.00	$0.00	$54,133.09	2.37%
1400 - Other Instructional Programs - Ele/Sec Total:	$76,747.83	$1,752.89	$58,806.79	$3,198.50	$14,176.30	81.53%
1500 - Non Public School Programs						
300 - Purchased Professional and Technical Services	$19,703.32	$1,044.88	$6,770.29	$0.00	$12,933.03	34.36%
600 - Supplies	$0.00	$0.00	$3,218.00	$0.00	($3,218.00)	0.00%
1500 - Non Public School Programs Total:	$19,703.32	$1,044.88	$9,988.29	$0.00	$9,715.03	50.69%
2100 - Support Services - Students						
100 - Personnel Services-Salaries	$1,407,945.76	$117,455.97	$1,115,821.39	$354,671.41	($62,547.04)	104.44%
200 - Personnel Services - Employee Benefits	$918,925.73	$69,527.56	$638,677.80	$155,793.61	$124,454.32	86.46%
300 - Purchased Professional and Technical Services	$190,648.00	$2,216.25	$145,385.40	$0.00	$45,262.60	76.26%

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
400 - Purchased Property Services	$1,512.72	$123.91	$1,336.54	$123.91	$52.27	96.54%
500 - Other Purchased Services	$3,300.00	$1,014.34	$1,694.83	$0.00	$1,605.17	51.36%
600 - Supplies	$36,900.00	$105.59	$36,321.69	$0.00	$578.31	98.43%
800 - Other Objects	$6,885.00	$0.00	$5,320.00	$0.00	$1,565.00	77.27%
2100 - Support Services - Students Total:	$2,566,117.21	$190,443.62	$1,944,557.65	$510,588.93	$110,970.63	95.68%
2200 - Support Services - Instructional Staff						
100 - Personnel Services-Salaries	$711,573.00	$62,620.35	$575,573.90	$137,257.24	($1,258.14)	100.18%
200 - Personnel Services - Employee Benefits	$557,708.63	$36,041.30	$417,908.44	$64,696.65	$75,103.54	86.53%
300 - Purchased Professional and Technical Services	$92,750.00	$0.00	$80,251.64	$875.00	$11,623.36	87.47%
500 - Other Purchased Services	$37,400.00	$470.01	$19,956.91	$1,040.00	$16,403.09	56.14%
600 - Supplies	$79,274.00	$7,721.78	$57,198.51	$7,816.44	$14,259.05	82.01%
800 - Other Objects	$2,540.00	$0.00	$949.09	$0.00	$1,590.91	37.37%
2200 - Support Services - Instructional Staff Total:	$1,481,245.63	$106,853.44	$1,151,838.49	$211,685.33	$117,721.81	92.05%
2300 - Support Services - Administation						
100 - Personnel Services-Salaries	$2,342,057.00	$192,940.93	$2,152,462.36	$199,087.60	($9,492.96)	100.41%
200 - Personnel Services - Employee Benefits	$1,603,044.53	$113,312.91	$1,298,536.05	$56,839.58	$247,668.90	84.55%
300 - Purchased Professional and Technical Services	$240,230.00	$18,589.51	$213,160.13	$20,078.47	$6,991.40	97.09%
400 - Purchased Property Services	$2,225.00	$184.21	$2,026.31	$184.21	$14.48	99.35%
500 - Other Purchased Services	$86,345.13	$455.06	$54,015.49	$23,137.36	$9,192.28	89.35%
600 - Supplies	$35,203.10	$4,899.28	$17,264.07	$137.20	$17,801.83	49.43%
800 - Other Objects	$114,068.00	($180.00)	$53,190.68	$0.00	$60,877.32	46.63%
2300 - Support Services - Administation Total:	$4,423,172.76	$330,201.90	$3,790,655.09	$299,464.42	$333,053.25	92.47%
2400 - Support Services - Pupil Health						
100 - Personnel Services-Salaries	$371,460.14	$32,697.27	$296,861.03	$98,081.05	($23,481.94)	106.32%
200 - Personnel Services - Employee Benefits	$227,613.04	$16,397.53	$150,414.58	$41,501.68	$35,696.78	84.32%
300 - Purchased Professional and Technical Services	$25,100.00	$4,959.36	$100,016.95	$33,090.72	($108,007.67)	530.31%
400 - Purchased Property Services	$375.00	$0.00	$250.00	$0.00	$125.00	66.67%
500 - Other Purchased Services	$5,880.00	$890.56	$8,087.12	$0.00	($2,207.12)	137.54%
600 - Supplies	$11,655.63	$1,009.39	$16,616.98	$0.00	($4,961.35)	142.57%
800 - Other Objects	$0.00	$0.00	$1,204.95	$0.00	($1,204.95)	0.00%
2400 - Support Services - Pupil Health Total:	$642,083.81	$55,954.11	$573,451.61	$172,673.45	($104,041.25)	116.20%
2500 - Support Services - Business						
100 - Personnel Services-Salaries	$391,981.00	$33,160.08	$362,147.99	$49,854.48	($20,021.47)	105.11%
200 - Personnel Services - Employee Benefits	$262,792.83	$25,652.27	$269,717.67	$11,693.75	($18,618.59)	107.08%
300 - Purchased Professional and Technical Services	$32,705.78	$0.00	$21,576.38	$824.00	$10,305.40	68.49%
400 - Purchased Property Services	$31,287.18	$13,050.75	$47,617.55	$360.64	($16,691.01)	153.35%
500 - Other Purchased Services	$65,246.00	$1,852.13	$56,562.77	$14,575.44	($5,892.21)	109.03%

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
600 - Supplies	$5,133.91	$0.00	$2,503.27	$100.05	$2,530.59	50.71%
800 - Other Objects	$6,926.09	$266.67	$6,435.16	$0.00	$490.93	92.91%
2500 - Support Services - Business Total:	$796,072.79	$73,981.90	$766,560.79	$77,408.36	($47,896.36)	106.02%
2600 - Operation and Maintenance of Plant Services						
100 - Personnel Services-Salaries	$2,700,084.00	$215,817.90	$2,348,947.73	$213,454.51	$137,681.76	94.90%
200 - Personnel Services - Employee Benefits	$1,710,062.21	$139,577.83	$1,549,742.83	$69,149.05	$91,170.33	94.67%
300 - Purchased Professional and Technical Services	$270,000.00	$7,674.80	$211,065.43	$41,629.15	$17,305.42	93.59%
400 - Purchased Property Services	$1,138,340.92	$85,833.83	$1,201,241.11	$210,330.77	($124,634.60)	110.95%
500 - Other Purchased Services	$191,788.00	$400.43	$186,840.18	$8,922.83	($3,975.01)	102.07%
600 - Supplies	$617,500.00	$33,075.64	$663,183.42	$49,538.88	($95,222.30)	115.42%
700 - Property	$236,621.42	$0.00	$141,938.49	$46,032.12	$3,743.81	98.42%
800 - Other Objects	$700.00	$133.33	$698.33	$0.00	$1.67	99.76%
2600 - Operation and Maintenance of Plant Services Total:	$6,865,096.55	$482,513.76	$6,303,657.52	$639,057.31	$26,071.08	99.62%
2700 - Student Transportation Services						
100 - Personnel Services-Salaries	$120,766.00	$10,757.39	$97,076.97	$9,172.95	$14,516.08	87.98%
200 - Personnel Services - Employee Benefits	$71,412.93	$6,529.67	$66,076.99	$3,059.99	$2,275.95	96.81%
500 - Other Purchased Services	$3,181,660.00	$278,459.22	$2,688,924.33	$998,035.26	($505,299.59)	115.88%
600 - Supplies	$67,595.00	$3,619.33	$21,371.44	$46,193.22	$30.34	99.96%
800 - Other Objects	$275.00	$133.33	$133.33	$0.00	$141.67	48.48%
2700 - Student Transportation Services Total:	$3,441,708.93	$299,498.94	$2,873,583.06	$1,056,461.42	($488,335.55)	114.19%
2800 - Support Services - Central						
100 - Personnel Services-Salaries	$328,077.00	$26,870.31	$318,178.68	$30,075.93	($20,177.61)	106.15%
200 - Personnel Services - Employee Benefits	$208,029.69	$17,395.33	$199,139.52	$8,922.38	($32.21)	100.02%
300 - Purchased Professional and Technical Services	$404,060.95	$23,184.28	$393,134.71	$43,569.08	($32,642.84)	108.08%
400 - Purchased Property Services	$113,650.00	$6,331.00	$155,123.00	$21,441.00	($62,914.00)	155.36%
500 - Other Purchased Services	$37,000.00	$2,007.86	$28,767.71	$8,594.68	($362.39)	100.98%
600 - Supplies	$407,050.00	$14,236.72	$394,874.45	$22,827.38	($10,651.83)	102.62%
700 - Property	$45,000.00	$0.00	$20,427.80	$0.00	$24,572.20	45.40%
800 - Other Objects	$5,300.00	$266.67	$11,511.67	$0.00	($6,211.67)	217.20%
2800 - Support Services - Central Total:	$1,548,167.64	$90,292.17	$1,521,157.54	$135,430.45	($108,420.35)	107.00%
2900 - Other Support Services						
500 - Other Purchased Services	$27,500.00	$0.00	$27,295.95	$0.00	$204.05	99.26%
2900 - Other Support Services Total:	$27,500.00	$0.00	$27,295.95	$0.00	$204.05	99.26%
3200 - Student Actvities						
100 - Personnel Services-Salaries	$957,710.57	$201,265.68	$760,598.05	$170,512.28	$26,600.24	97.22%
200 - Personnel Services - Employee Benefits	$351,166.69	$84,092.58	$347,755.17	$62,520.43	($59,108.91)	116.83%
300 - Purchased Professional and Technical Services	$3,200.00	$0.00	$1,854.66	$0.00	$1,345.34	57.96%

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
400 - Purchased Property Services	$638.88	$52.33	$568.25	$52.33	$18.30	97.14%
500 - Other Purchased Services	$79,262.25	$10,157.67	$56,728.20	$0.00	$20,333.25	74.35%
600 - Supplies	$15,800.00	$1,182.35	$5,605.48	$690.39	$9,504.13	39.85%
700 - Property	$19,000.00	$0.00	$12,307.78	$5,245.70	$1,446.52	92.39%
800 - Other Objects	$25,675.00	($140.00)	$22,773.96	$0.00	$5,256.04	79.53%
3200 - Student Actvities Total:	$1,452,453.39	$296,610.61	$1,208,191.55	$239,021.13	$5,394.91	99.63%
3300 - Community Services						
100 - Personnel Services-Salaries	$0.00	$285.75	$523.89	$0.00	($523.89)	0.00%
200 - Personnel Services - Employee Benefits	$0.00	$119.37	$218.85	$0.00	($218.85)	0.00%
300 - Purchased Professional and Technical Services	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
500 - Other Purchased Services	$1,000.00	$0.00	$770.00	$0.00	$230.00	77.00%
600 - Supplies	$2,467.94	$1,377.76	($3,066.69)	$49.20	$5,485.43	-122.27%
3300 - Community Services Total:	$4,467.94	$1,782.88	($1,553.95)	$49.20	$5,972.69	-33.68%
5100 - Debt Service/Other Financing Uses						
800 - Other Objects	$1,992,598.75	$0.00	$1,991,631.04	$988.12	($20.41)	100.00%
900 - Other Uses of Funds	$1,185,000.00	$0.00	$1,185,000.00	$0.00	$0.00	100.00%
5100 - Debt Service/Other Financing Uses Total:	$3,177,598.75	$0.00	$3,176,631.04	$988.12	($20.41)	100.00%
5200 - Interfund Transfers - Out						
900 - Other Uses of Funds	$216,379.00	$0.00	$135,261.40	$0.00	$81,117.60	62.51%
5200 - Interfund Transfers - Out Total:	$216,379.00	$0.00	$135,261.40	$0.00	$81,117.60	62.51%
5900 - Budgetary Reserve						
000 - BLANK	$550,590.16	$0.00	$0.00	$0.00	$407,223.37	26.04%
5900 - Budgetary Reserve Total:	$550,590.16	$0.00	$0.00	$0.00	$407,223.37	26.04%
10 - General Total:	$70,780,384.00	$5,189,611.84	$56,415,974.41	$12,132,632.42	$2,231,777.17	96.85%

Franklin Regional School District

General Ledger - On Demand Report

Fiscal Year: 2026-2026 From Date:5/1/2026 To Date:5/31/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
80.0101.000.000.00.00.000	**$0.00**	**($53,505.18)**	**$248,477.85**	**($248,477.85)**	**$0.00**	**($248,477.85)**
CASH - FIRST COMMONWEALTH						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1430	0	0	05.26.26 DEPOSIT	386962.tbright	Deposits	$5.00
1431	0	0	05.26.26 DEPOSIT	386962.tbright	Deposits	$217.00
1432	0	0	05.26.26 DEPOSIT	386962.tbright	Deposits	$662.00
1433	0	0	05.14.26 DEPOSIT	386962.tbright	Deposits	$1,200.00
1434	0	0	05.14.26 DEPOSIT	386962.tbright	Deposits	$1,330.00
1435	0	0	05.14.26 DEPOSIT	386962.tbright	Deposits	$673.74
1436	0	0	05.14.26 DEPOSIT	386962.tbright	Deposits	$10,430.00
1438	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$6,660.73
1440	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$910.57
1442	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$979.30
1444	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$6,304.41
1446	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$2,294.96
1447	0	0	05.26.26 DEPOSIT	386962.tbright	Deposits	$1,627.78
1448	0	0	05.26.26 DEPOSIT	386962.tbright	Deposits	$8,235.00
1449	0	0	05.29.26 DEPOSIT	386962.tbright	Deposits	$2,240.00
1450	0	0	05.29.26 DEPOSIT	386962.tbright	Deposits	$4,460.00
1452	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$32,018.92
1454	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$26,677.61
1456	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$10,503.19
1458	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$10,620.00
1459	0	0	Bank statement adjustment	386962.tbright	Adjusting	$5.17
1460	0	0	05.13.26 TICKETLEAP 2 DEPOSITS	386962.tbright	Deposits	$4,714.71
1461	0	0	05.29.26 DEPOSIT	386962.tbright	Deposits	$4,950.00
1462	0	0	05.29.26 DEPOSIT	386962.tbright	Deposits	$2,674.11
1471	0	0	05.26.26 DEPOSIT	386962.tbright	Deposits	$662.00
1472	0	0	DOUBLE POSTED	386962.tbright	Deposits	-$662.00
					Detail Total:	-$53,505.18

80.0496.000.000.00.00.000	**$0.00**	**($5.17)**	**($1,670.47)**	**$1,670.47**	**$0.00**	**$1,670.47**
INTEREST/SERVICE FEES						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1459	0	0	Bank statement adjustment	386962.tbright	Adjusting	-$5.17
					Detail Total:	-$5.17

80.0496.000.000.20.76.00.110	**$0.00**	**($1,468.00)**	**($8,673.47)**	**$8,673.47**	**$0.00**	**$8,673.47**
MS STUDENT COUNCIL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
392	0	0	05.29.26 DEPOSIT		Deposits	-$4,460.00
DECORATIONS	0	0	MC EXTRACURRICULAR	Bethany Clark	Accounts Payable	$180.46
DJ/PHOTO	0	0	MC EXTRACURRICULAR	JOSEPH D KLEIN	Accounts Payable	$400.00
FAREWELL EXP	0	0	MC EXTRACURRICULAR	Brian W. Colner	Accounts Payable	$805.74
FOOD 5.12.26	0	0	MC EXTRACURRICULAR	Market District - Giant Eagle	Accounts Payable	$1,385.81
tattoos 5.12.26	0	0	MC EXTRACURRICULAR	Ailene Huston	Accounts Payable	$240.00
					Detail Total:	-$1,468.00

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Budget Balance	Encumbrance	% Remaining Bud
80.0496.000.000.20.75.00.125	**$0.00**	**$192.24**	**($814.73)**	**$814.73**	**$0.00**	**$814.73** JH
MS SCIENCE OLYMPICS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
PIZZA	0	0	MC EXTRACURRICULAR	Jennifer Joyce	Accounts Payable	$192.24
					Detail Total:	$192.24

80.0496.000.000.20.75.00.126	**$0.00**	**$63.52**	**($3,472.29)**	**$3,472.29**	**$0.00**	**$3,472.29** JH
MS THESPIANS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
DONUTS	0	0	MC EXTRACURRICULAR	KLEMSTINE, CHRISTINE	Accounts Payable	$63.52
					Detail Total:	$63.52

80.0496.000.000.20.75.00.130	**$0.00**	**($2,550.07)**	**($15,064.66)**	**$15,064.66**	**$0.00**	**$15,064.66** JH
MS PERFORMING ARTS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
34304	0	0	MC EXTRACURRICULAR	Bondi Printing Company, Inc.	Accounts Payable	$310.00
393	0	0	05.13.26 TICKETLEAP 2 DEPOSITS		Deposits	-$4,714.71
75-130	0	0	MC EXTRACURRICULAR	Amazon Capital Services	Accounts Payable	$979.30
PIZZA/LUNCH	0	0	MC EXTRACURRICULAR	CRISSMAN, BRANDI LEE	Accounts Payable	$170.41
SET MATERIALS	0	0	MC EXTRACURRICULAR	HARTMAN, DANIELLE	Accounts Payable	$200.64
SET MATERIALS	0	0	MC EXTRACURRICULAR	HARTMAN, DANIELLE	Accounts Payable	$99.94
SHIPPING	0	0	MC EXTRACURRICULAR	CRISSMAN, BRANDI LEE	Accounts Payable	$404.45
					Detail Total:	-$2,550.07

80.0496.000.000.20.75.00.140	**$0.00**	**$428.00**	**($6,184.15)**	**$6,184.15**	**$0.00**	**$6,184.15** JH
MS CHORUS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
382	0	0	05.26.26 DEPOSIT		Deposits	-$5.00
383	0	0	05.26.26 DEPOSIT		Deposits	-$217.00
ACCOMPANIST	0	0	MC EXTRACURRICULAR	Matthew Klumpp	Accounts Payable	$650.00
					Detail Total:	$428.00

80.0496.000.000.20.75.00.150	**$0.00**	**$0.00**	**($5,306.75)**	**$5,306.75**	**$0.00**	**$5,306.75** JH
MS SKI CLUB						**0.00%**

80.0496.000.000.20.75.00.160	**$0.00**	**$0.00**	**($1,109.97)**	**$1,109.97**	**$0.00**	**$1,109.97** JH
MS STRINGS CLUB						**0.00%**

80.0496.000.000.20.75.00.170	**$0.00**	**$223.86**	**($249.28)**	**$249.28**	**$0.00**	**$249.28** JH
MS FRENCH CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
MAY PRIZES	0	0	MC EXTRACURRICULAR	Arielle Fitzgerald	Accounts Payable	$223.86
					Detail Total:	$223.86

Franklin Regional School District

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
80.0496.000.000.20.75.00.180	**$0.00**	**($1,252.03)**	**($11,952.71)**	**$11,952.71**	**$0.00**	**$11,952.71**
MS STUDENT STORE						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
391	0	0	05.29.26 DEPOSIT		Deposits	-$2,240.00
957939	0	0	MC EXTRACURRICULAR	Raymond Geddes Co., Inc.	Accounts Payable	$674.04
S343285	0	0	MC EXTRACURRICULAR	Raymond Geddes Co., Inc.	Accounts Payable	$313.93
					Detail Total:	-$1,252.03

80.0496.000.000.20.75.00.184	**$0.00**	**$0.00**	**($1,936.28)**	**$1,936.28**	**$0.00**	**$1,936.28**
MS FR vs CANCER						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
384	0	0	05.26.26 DEPOSIT		Deposits	-$682.00
396	0	0	05.26.26 DEPOSIT		Deposits	-$682.00
396	0	0	DOUBLE POSTED		Deposits	$682.00
DONATION	0	0	MC EXTRACURRICULAR	Aldens Helping Hands	Accounts Payable	$629.59
M DIGIUSEPPE	0	0	MC EXTRACURRICULAR	TEMPORARY VENDOR	Accounts Payable	$52.41
					Detail Total:	$0.00

80.0496.000.000.30.95.00.103	**$0.00**	**$3,685.75**	**($6,359.58)**	**$6,359.58**	**$0.00**	**$6,359.58**
SH FIRST ROBOTICS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
389	0	0	05.28.26 DEPOSIT		Deposits	-$573.75
ROBOTIC EXP	0	0	MC EXTRACURRICULAR	Gregory Vincent	Accounts Payable	$1,660.54
ROBOTIC REIMB	0	0	MC EXTRACURRICULAR	Gregory Vincent	Accounts Payable	$1,146.82
ROBOTIC REIMB	0	0	MC EXTRACURRICULAR	Alyson W. Fearon	Accounts Payable	$484.14
ROBOTIC REIMB	0	0	MC EXTRACURRICULAR	Alyson W. Fearon	Accounts Payable	$969.00
					Detail Total:	$3,685.75

80.0496.000.000.30.95.00.104	**$0.00**	**$0.00**	**($1,128.15)**	**$1,128.15**	**$0.00**	**$1,128.15**
SH MAKER CLUB						**0.00%**

80.0496.000.000.30.95.00.107	**$0.00**	**$0.00**	**($2,368.93)**	**$2,368.93**	**$0.00**	**$2,368.93**
FR VS CANCER						**0.00%**

80.0496.000.000.30.95.00.108	**$0.00**	**$70.47**	**($373.90)**	**$373.90**	**$0.00**	**$373.90**
SH PAY IT FORWARD						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
TRIVIA PRIZES	0	0	MC EXTRACURRICULAR	LYNNE A STALNAKER	Accounts Payable	$70.47
					Detail Total:	$70.47

80.0496.000.000.30.95.00.110	**$0.00**	**$2,200.00**	**($3,268.56)**	**$3,268.56**	**$0.00**	**$3,268.56**
SH STUDENT COUNCIL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
108910000056	0	0	MC EXTRACURRICULAR	BMW Entertainment LLC	Accounts Payable	$200.00

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
Transaction Detail (Standard) 80.0496.000.000.30.95.00.110						
Reference Number: 83116 · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: Entertainment Unlimited inc · Journal: Accounts Payable · Amount: $2,000.00						
Detail Total: $2,200.00						
80.0496.000.000.30.95.00.112	**$0.00**	**($1,330.00)**	**($10,598.95)**	**$10,598.95**	**$0.00**	**$10,598.95**
SH HELPING HOMEBOUND HEROES						**0.00%**
Transaction Detail (Standard)						
Reference Number: 386 · Requisition Number: 0 · PO/Ship Number: 0 · Description: 05.14.26 DEPOSIT · Name: · Journal: Deposits · Amount: -$1,330.00						
Detail Total: -$1,330.00						
80.0496.000.000.30.95.00.115	**$0.00**	**$0.00**	**($943.33)**	**$943.33**	**$0.00**	**$943.33**
FR BIBLE CLUB						**0.00%**
80.0496.000.000.30.95.00.119	**$0.00**	**$493.00**	**($1,466.68)**	**$1,466.68**	**$0.00**	**$1,466.68**
FR UNIFIED CLUB						**0.00%**
Transaction Detail (Standard)						
Reference Number: UNIFIED · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: Hannah J. Cress · Journal: Accounts Payable · Amount: $493.00						
Detail Total: $493.00						
80.0496.000.000.30.95.00.121	**$0.00**	**$831.25**	**($4,305.16)**	**$4,305.16**	**$0.00**	**$4,305.16**
QUIZ BOWL						**0.00%**
Transaction Detail (Standard)						
Reference Number: 25266256 · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: Long Island Quiz Bowl Alliance · Journal: Accounts Payable · Amount: $330.00						
Reference Number: QUIZ BOWL · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: BRUNO, MONICA · Journal: Accounts Payable · Amount: $501.25						
Detail Total: $831.25						
80.0496.000.000.30.95.00.122	**$0.00**	**$21,176.26**	**($551.39)**	**$551.39**	**$0.00**	**$551.39**
FR MINI-THON						**0.00%**
Transaction Detail (Standard)						
Reference Number: 387 · Requisition Number: 0 · PO/Ship Number: 0 · Description: 05.14.26 DEPOSIT · Name: · Journal: Deposits · Amount: -$473.74						
Reference Number: 398763 · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: Unity Printing · Journal: Accounts Payable · Amount: $150.00						
Reference Number: FUNDRAISING · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: PENNSYLVANIA STATE UNIVERSITY · Journal: Accounts Payable · Amount: $21,500.00						
Detail Total: $21,176.26						
80.0496.000.000.30.95.00.123	**$0.00**	**$0.00**	**($1,920.61)**	**$1,920.61**	**$0.00**	**$1,920.61**
HOPE FOR GHANA						**0.00%**
80.0496.000.000.30.95.00.124	**$0.00**	**$284.28**	**($2,579.47)**	**$2,579.47**	**$0.00**	**$2,579.47**
PETALS FOR A PURPOSE						**0.00%**
Transaction Detail (Standard)						
Reference Number: C. TOMLEY · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: TEMPORARY VENDOR · Journal: Accounts Payable · Amount: $223.01						
Reference Number: K. DUPILL · Requisition Number: 0 · PO/Ship Number: 0 · Description: MC EXTRACURRICULAR · Name: TEMPORARY VENDOR · Journal: Accounts Payable · Amount: $61.27						
Detail Total: $284.28						

Franklin Regional School District

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Account Mask: 80???????????????????? Account Type: All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
80.0496.000.000.30.95.00.127	$0.00	$0.00	($1,442.37)	$1,442.37	$0.00	$1,442.37
BLESSING BEYOND BORDERS						0.00%
80.0496.000.000.30.95.00.160	$0.00	$0.00	($1,037.64)	$1,037.64	$0.00	$1,037.64
SH FRENCH CLUB						0.00%
80.0496.000.000.30.95.00.165	$0.00	$0.00	($82.45)	$82.45	$0.00	$82.45
SH JOURNALISM CLUB						0.00%
80.0496.000.000.30.95.00.180	$0.00	$0.00	($643.66)	$643.66	$0.00	$643.66
SH ROTARY/INTERACT CLUB						0.00%
80.0496.000.000.30.95.00.186	$0.00	$12.50	($7,212.68)	$7,212.68	$0.00	$7,212.68
SH NTL. SPANISH HONOR SOCIETY						0.00%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
531	0	0	MC EXTRACURRICULAR	F.R.S.D. - Food Service by MCM	Accounts Payable	$12.50
					Detail Total:	$12.50

80.0496.000.000.30.95.00.191	$0.00	$52.35	$40.90	($40.90)	$0.00	($40.90)
SH CHORUS CLUB						0.00%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
REIMB E BANDLI	0	0	MC EXTRACURRICULAR	TEMPORARY VENDOR	Accounts Payable	$52.35
					Detail Total:	$52.35

80.0496.000.000.30.95.00.195	$0.00	$947.65	($2,690.08)	$2,690.08	$0.00	$2,690.08
SH NATIONAL HONOR SOCIETY						0.00%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
B BANDLI	0	0	MC EXTRACURRICULAR	TEMPORARY VENDOR	Accounts Payable	$947.65
					Detail Total:	$947.65

80.0496.000.000.30.95.00.205	$0.00	$0.00	($21,464.48)	$21,464.48	$0.00	$21,464.48
SH QUILL YEARBOOK						0.00%
80.0496.000.000.30.95.00.225	$0.00	$7,420.97	($92,092.32)	$92,092.32	$0.00	$92,092.32
SH MUSICAL						0.00%

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
140113327	0	0	MC EXTRACURRICULAR	Production Consulting Group	Accounts Payable	$2,976.00
389	0	0	05.26.26 DEPOSIT		Deposits	-$554.03
DONATION	0	0	MC EXTRACURRICULAR	Franklin Regional Chorus Boosters	Accounts Payable	$6,000.00
					Detail Total:	$7,420.97

80.0496.000.000.30.95.00.235	$0.00	$0.00	($660.88)	$660.88	$0.00	$660.88
SH SADD CLUB						0.00%

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Budget Balance	Encumbrance	% Remaining Bud
80.0496.000.000.30.95.00.240	**$0.00**	**$0.00**	**($7,939.93)**	**$7,939.93**	**$0.00**	**$7,939.93**
SH THESPIANS						**0.00%**
80.0496.000.000.30.95.00.246	**$0.00**	**($55.87)**	**($5,252.28)**	**$5,252.28**	**$0.00**	**$5,252.28**
SH PLAYSCHOOL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
385	0	0	05.14.26 DEPOSIT		Deposits	-$500.00
389	0	0	05.26.26 DEPOSIT		Deposits	-$100.00
5257	0	0	MC EXTRACURRICULAR	Myers Transportation, Inc.	Accounts Payable	$224.09
EOY	0	0	MC EXTRACURRICULAR	JENNA ROGERSON	Accounts Payable	$320.04
					Detail Total:	-$55.87

80.0496.000.000.30.95.00.277	**$0.00**	**$0.00**	**($509.77)**	**$509.77**	**$0.00**	**$509.77**
SH CLASS OF 2025						**0.00%**
80.0496.000.000.30.95.00.278	**$0.00**	**$4,571.92**	**($684.65)**	**$684.65**	**$0.00**	**$684.65**
SH CLASS OF 2026						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
385	0	0	05.14.26 DEPOSIT		Deposits	-$700.00
387	0	0	05.14.26 DEPOSIT		Deposits	-$200.00
389	0	0	05.26.26 DEPOSIT		Deposits	-$400.00
394	0	0	05.29.26 DEPOSIT		Deposits	-$4,700.00
39534	0	0	MC EXTRACURRICULAR	Export Floral	Accounts Payable	$300.00
52002895	0	0	MC EXTRACURRICULAR	Jostens, Inc	Accounts Payable	$55.42
71694054	0	0	MC EXTRACURRICULAR	GATEWAY CLIPPER FLEET	Accounts Payable	$7,927.00
MULTIPLE	0	0	MC EXTRACURRICULAR	Jostens, Inc	Accounts Payable	$2,389.50
					Detail Total:	$4,571.92

80.0496.000.000.30.95.00.279	**$0.00**	**$14,053.88**	**($7,566.12)**	**$7,566.12**	**$0.00**	**$7,566.12**
SH CLASS OF 2027						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
12583	0	0	MC EXTRACURRICULAR	Benack Sound Productions, Inc	Accounts Payable	$862.50
388	0	0	05.14.26 DEPOSIT		Deposits	-$10,430.00
390	0	0	05.26.26 DEPOSIT		Deposits	-$8,235.00
394	0	0	05.29.26 DEPOSIT		Deposits	-$250.00
395	0	0	05.29.26 DEPOSIT		Deposits	-$348.00
CATERING	0	0	MC EXTRACURRICULAR	Culinaire International, Inc.	Accounts Payable	$30,534.38
M SPERANZA	0	0	MC EXTRACURRICULAR	TEMPORARY VENDOR	Accounts Payable	$210.00
PROM DJ	0	0	MC EXTRACURRICULAR	BOOGIE DOWN ENTERTAINMENT	Accounts Payable	$1,500.00
T QUINN	0	0	MC EXTRACURRICULAR	TEMPORARY VENDOR	Accounts Payable	$210.00
					Detail Total:	$14,053.88

80.0496.000.000.30.95.00.295	**$0.00**	**$2,910.42**	**($1,805.16)**	**$1,805.16**	**$0.00**	**$1,805.16**
SH CARING TEAM						**0.00%**

Transaction Detail (Standard)

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:5/1/2026 To Date:5/31/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud

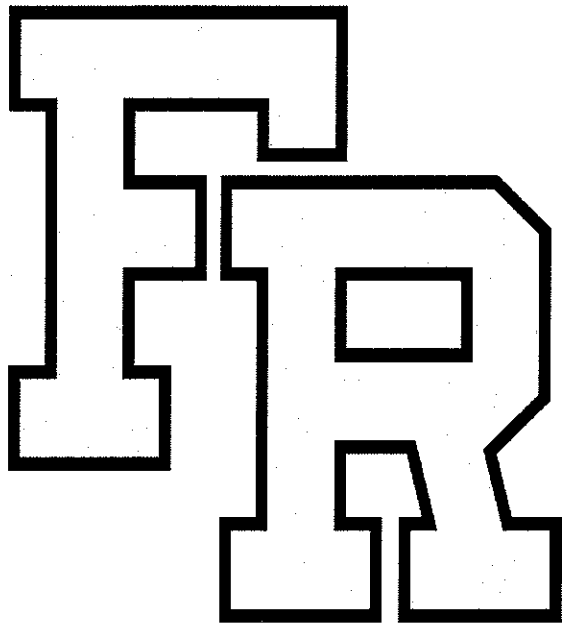
Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
395	0	0	05.29.26 DEPOSIT		Deposits	-$2,326.11
DONATION	0	0	MC EXTRACURRICULAR	Caring Foundation	Accounts Payable	$5,000.00
SPRING PICS	0	0	MC EXTRACURRICULAR	Cara Kelly	Accounts Payable	$236.53
					Detail Total:	$2,910.42

80.0496.000.000.30.95.00.850	**$0.00**	**$0.00**	**($2,636.04)**	**$2,636.04**	**$0.00**	**$2,636.04**
SH FUTURE BUSINESS LEADERS						**0.00%**
80.0496.000.000.30.95.00.955	**$0.00**	**$0.00**	**($840.82)**	**$840.82**	**$0.00**	**$840.82**
SH ART NTL. HONOR SOCIETY						**0.00%**
80.0496.000.000.30.95.00.956	**$0.00**	**$0.00**	**($1,807.61)**	**$1,807.61**	**$0.00**	**$1,807.61**
SH SCIENCE NTL. HONOR SOCIETY						**0.00%**
80.0496.000.000.30.95.00.973	**$0.00**	**$548.00**	**($51.55)**	**$51.55**	**$0.00**	**$51.55**
SH MEDIA CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
CONTEST	0	0	MC EXTRACURRICULAR	Robert Morris University	Accounts Payable	$128.00
DMAC CONTEST	0	0	MC EXTRACURRICULAR	Robert Morris University	Accounts Payable	$420.00
					Detail Total:	$548.00

Fund: 80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00



FRANKLIN REGIONAL SCHOOL DISTRICT BOARD OF EDUCATION

Treasurer's Report: June 2026

FRANKLIN REGIONAL SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT
MURRYSVILLE, PENNSYLVANIA
June, 2026

Investments on hand as of June 1, 2026			**22,275,317.40**
Beginning Cash Balance as of June 1, 2026			**1,737,533.67**

GENERAL FUND INCOME

6000-LOCAL SOURCES			
6111	Real Estate	0.00	
6113	Public Utility	0.00	
6120	Per Capita - 679	1,106.00	
6141	Per Capita - 511	1,065.40	
6120/41	Per capita - Commission	0.00	
6143	Occupational Privilege	97.22	
6143	LST Commission	13.43	
6146	Mechanical Device - 511	358.90	
6146	Mechanical Device - 511 - Commission	11.10	
6151	Earned Income	674,699.51	
6151	Earned Income - Commission	8,307.85	
6153	Real Estate Transfer Taxes	66,391.10	
6153	Real Estate Transfer - Commission	1,354.92	
6154	Amusement Tax - 511	4,365.16	
6154	Amusement Tax Comm/Fees	135.01	
6400	Delinquencies on Taxes	394,562.86	
6400	Delinquencies on Taxes - Commission	20,766.60	
6451	Delinquencies on Earned Income	6,069.12	
6510	Interest on Investments	2.59	
6740	Activity Fee	700.00	
6741	Chromebrook Insurance Fee	70.00	
6910	Rentals	1,620.00	
6940	Tuition - Court/Summer School	5,250.00	
6990	Miscellaneous	0.00	
6991	Refunds	276.92	
6992	Energy Refund	0.00	
****	Reimbursements	656,580.83	
	TOTAL LOCAL SOURCES		**$1,843,804.52**
7000/8000 - STATE/FEDERAL SOURCES			
7331	Medical/dental/nursing	0.00	
7340	Property Tax Relief	0.00	
7362	PCCD	0.00	
8820	Med. Asst. Admin Claiming	0.00	
	Subsidies posting in GF	4,171,290.33	
	TOTAL		**$4,171,290.33**
9000 - OTHER FINANCING DEBT SERV.			
9400	Sale of Fixed Assets	0.00	
9990	Insurance Recoveries	0.00	
	TOTAL OTHER FINANCING		**$0.00**

0101 - Money Market Withdrawals

INVEST	$0.00	
S&T	$0.00	
1st Ntl Sweep	$4,106,069.19	
PSDLAF/FLEX	$1,000,000.00	
1st Commonwealth	$0.00	
PLGIT	$0.00	
1st Ntl MM	$5,600,000.00	
TOTAL WITHDRAWALS		**$10,706,069.19**

0111 - Matured CD's (deposit in general fund only)

1st Ntl Bank	$0.00	
PSDLAF	$0.00	
S&T	$1,061,352.43	
1st Comm	$0.00	
TOTAL MATURED CD'S		**$1,061,352.43**

TOTAL GENERAL FUND CASH AVAILABLE **$19,520,050.14**

GENERAL FUND EXPENDITURES

June, 2026 **Total Budgetary Expenditures** **$8,672,256.13**

(Manual & Computer Checks, Service Charge, Voided Checks, Food Service Wire, NSF's, Deposits in Transit)

0101 - Money Market Deposits (from general fund)

1ST Commonwealth	$0.00	
1ST National MM	$5,500,000.00	
1st NTL Sweep	$3,604,000.58	
PSDLAF/FLEX	$0.00	
PNC	$0.00	
PLGIT	$0.00	
TOTAL DEPOSITS		**$9,104,000.58**

0111 - Purchased CD's (from general fund only)

S&T Bank	$0.00	
PSDLAF	$0.00	
First Commonwealth	$0.00	
First National	$0.00	
TOTAL WITHDRAWALS		**$0.00**

ENDING CASH BALANCE AS OF June 30, 2026 **$1,743,793.43**

GENERAL FUND INVESTMENTS
June, 2026

Bank	Date Invested	Date Matures	No of Days	% Rate	Projected Interest	Amount
Fixed Income Investments - FDIC Insured CD's - to mature for 26/27 sy:						
PSDLAF	8/14/2024	8/14/2026	730	4.200	19,278.00	229,500.00
PSDLAF	8/14/2024	8/14/2026	730	4.332	20,217.82	228,300.00
PSDLAF	8/14/2024	8/14/2026	730	4.685	21,766.77	226,900.00
PSDLAF	9/11/2024	9/11/2026	730	3.491	16,261.01	232,900.00
PSDLAF	9/11/2024	9/11/2026	730	3.542	16,423.03	231,800.00
PSDLAF	9/11/2024	9/11/2026	730	3.691	17,066.34	231,200.00
PSDLAF	2/18/2025	2/18/2027	730	4.206	19,295.73	229,400.00
PSDLAF	2/18/2025	2/18/2027	730	4.181	19,230.36	230,000.00
PSDLAF	8/6/2025	8/6/2026	365	4.138	9,896.92	239,200.00
PSDLAF	9/9/2025	3/3/2027	540	3.893	13,538.86	235,100.00
PSDLAF	9/9/2025	9/9/2026	365	3.984	9,541.32	239,500.00
PSDLAF	9/11/2025	9/11/2026	365	3.945	9,460.11	239,800.00
PSDLAF	9/11/2025	9/11/2026	365	3.942	9,445.03	239,600.00
PSDLAF	9/11/2025	3/9/2027	544	3.650	12,827.52	235,800.00
PSDLAF	10/27/2025	10/27/2026	365	3.621	8,703.91	240,400.00
PSDLAF	10/27/2025	4/20/2027	540	3.500	12,261.69	236,800.00
PSDLAF	12/8/2025	12/8/2026	365	3.813	9,148.51	239,900.00
PSDLAF	12/8/2025	6/1/2027	540	3.605	12,593.33	236,100.00
PSDLAF	12/18/2025	12/18/2026	365	3.652	8,776.96	240,300.00
S&T	12/1/2025	12/1/2026	365	4.000	41,008.44	1,025,210.95
PSDLAF	1/23/2026	7/22/2026	180	3.592	4,344.07	245,200.00
PSDLAF	1/23/2026	1/25/2027	367	3.554	8,600.26	240,700.00
PLGIT	1/27/2026	7/27/2026	181	3.860	4,344.07	245,000.00
PLGIT	1/27/2026	1/27/2027	365	3.950	9,480.00	240,000.00
PSDLAF	3/10/2026	3/10/2027	365	3.665	8,803.45	240,200.00
PSDLAF	3/27/2026	4/2/2027	371	3.720	18,906.29	500,000.00
PSDLAF	5/4/2026	8/3/2026	91	3.650	2,252.25	247,500.00
PSDLAF	5/22/2026	2/18/2027	272	3.751	13,976.41	500,000.00
PSDLAF	6/8/2026	6/8/2027	365	3.840	9,215.99	240,000.00
PSDLAF	6/8/2026	12/7/2026	182	4.000	4,880.59	244,700.00
PSDLAF	6/5/2026	6/15/2027	375	3.850	19,777.40	500,000.00
Treasury Securities:						
PSDLAF	10/25/2024	11/15/2026	751	3.930	38,468.89	500,000.00
Total for 26/27 sy					**449,791.33**	**9,431,010.95**
Fixed Income Investments - FDIC Insured CD's - to mature for 27/28 sy:						
PSDLAF	9/9/2025	9/9/2027	730	3.915	18,024.85	230,200.00
PSDLAF	9/11/2025	9/9/2027	728	3.650	16,882.32	231,900.00
PSDLAF	1/23/2026	11/17/2027	663	3.611	15,289.96	233,100.00
PSDLAF	1/23/2026	11/17/2027	663	3.550	15,052.42	233,400.00
PSDLAF	3/16/2026	3/15/2028	730	3.644	16,866.35	231,400.00
PSDLAF	5/4/2026	5/3/2028	730	3.783	17,475.15	231,000.00
PSDLAF	6/8/2026	12/6/2027	546	3.928	13,808.59	235,000.00
PSDLAF	6/8/2026	6/7/2028	730	3.958	18,229.65	230,300.00
PSDLAF	6/26/2026	12/8/2027	530	4.010	29,113.70	500,000.00
Total for 27/28 sy					**160,742.99**	**2,356,300.00**
				Grand Total all Years	**610,534.32**	**11,787,310.95**

Interest Received During June, 2026

1st Comm General Fund	June			2.59	21,702.00
1st Ntl General Fund	June	Daily	Varies	194.92	1,722,091.43
1st Ntl Sweep	June	Daily	Varies		93,809.01
1st Ntl. GF MM	June	Daily	Varies	5,926.84	95,694.27
PLGIT MM	June	Daily	Varies	1.93	678.32
PLGIT PLUS/RESERVE	June	Daily	Varies	49.98	17,151.39
PSDLAF/FLEX	June	Daily	Varies	25,834.23	7,697,910.69
INVEST	June	Daily	Varies	9.90	3,198.36
PNC	June	Daily	Varies	3.55	2,796.49
Matured Fixed Income Investments:					
Matured fixed income investment interest				$93,100.66	
S&T CD int rolled over					

TOTAL INTEREST	**$125,124.60**	
PRIOR INTEREST	**$950,156.64**	
TOTAL INTEREST RECEIVED	**$1,075,281.24**	
TOTAL INVESTMENTS		**19,737,018.37**
		(1st comm/1st ntl. gf & matured cd's not included)
Projected Interest 2025/26	**$1,075,281.24**	
(Budget - $850,000.00)		

SUMMARY OF BUDGETED RECEIPTS AS OF 6/30/26

		BUDGET	RECEIVED TO DATE	BALANCE
6000-LOCAL SOURCES				
6111	Real Estate	$40,287,372.00	$40,207,316.67	$80,055.33
6113	Public Utility	$40,000.00	$42,294.86	($2,294.86)
6120	Per Capita - 679	$75,000.00	$84,584.84	($9,584.84)
6141	Per Capita - 511	$75,000.00	$83,875.58	($8,875.58)
6143	Occupational Privilege	$43,000.00	$45,628.74	($2,628.74)
6146	Mechanical Device	$1,000.00	$1,530.00	($530.00)
6151	Earned Income	$5,450,000.00	$5,706,406.27	($256,406.27)
6153	Real Estate Transfer Taxes	$650,000.00	$696,853.47	($46,853.47)
6154	Amusement Tax - 511	$25,000.00	$27,210.16	($2,210.16)
6400	Delinquencies on Taxes	$850,000.00	$1,241,189.12	($391,189.12)
6451	Delinquent Earned Income	$150,000.00	$175,162.84	($25,162.84)
6510	Interest on Investments	$850,000.00	$1,075,281.24	($225,281.24)
6710	Admissions	$79,000.00	$103,356.18	($24,356.18)
6740	Activity Fee	$55,000.00	$48,355.00	$6,645.00
6741	Chromebook Insurance	$45,000.00	$30,625.00	$14,375.00
6832 (510)	IDEA-619 Rev, Pass Thru-IU	$1,000.00	$0.00	$1,000.00
6832 (520)	IDEA-611 Rev, Pass Thru-IU	$675,000.00	$616,033.83	$58,966.17
6910	Rentals	$20,000.00	$14,912.50	$5,087.50
6920	Donation	$35,000.00	$150,143.97	($115,143.97)
6940	Tuition	$15,000.00	$14,779.40	$220.60
6990	Miscellaneous	$0.00	$3,538.79	($3,538.79)
6991	Refunds	$0.00	$34,228.64	($34,228.64)
6999	Misc. Revenue	$55,000.00	$53,363.59	$1,636.41
	TOTAL LOCAL SOURCES	**$49,476,372.00**	**$50,456,670.69**	**($980,298.69)**
7000 - STATE SOURCES				
7111	Basic Instructional	$8,461,977.00	$8,474,697.12	($12,720.12)
7144	Cyber Charter Transition	$0.00	$0.00	$0.00
7160	Section 1305&1306	$10,000.00	$106,753.63	($96,753.63)
7271	Special Ed./Exceptional	$2,343,511.00	$2,480,206.11	($136,695.11)
7311 (311)	Transportation	$1,100,000.00	$1,147,080.87	($47,080.87)
7312 (312)	Non Pub & Charter Transportation	$30,000.00	$33,110.00	($3,110.00)
7331	Medical, Dental & Nursing	$65,000.00	$64,230.54	$769.46
7332	Fem. Hygiene Product Funding	$0.00	$5,969.37	($5,969.37)
7340	State Property Tax Reduction	$1,474,544.00	$1,474,543.69	$0.31
7362 (360)	School Mental Health & Safety	$162,807.00	$121,700.00	$41,107.00
7531 (222)	Ready to Learn - Foundation	$334,456.00	$359,581.46	($25,125.46)
7532 (222)	Ready to Learn - Adequacy	$50,263.00	$50,000.00	$263.00
7599	Other State Revenue	$0.00	$40,000.00	($40,000.00)
7810	Social Security	$1,234,881.00	$1,173,556.91	$61,324.09
7820	Retirement	$5,482,316.00	$5,342,248.26	$140,067.74
	TOTAL STATE SOURCES	**$20,749,755.00**	**$20,873,677.96**	**($123,922.96)**
8000 - FEDERAL SOURCES				
8514 (417)	Fed Rev Title I 23-24	$0.00	$6,239.52	($6,239.52)
8514 (418)	Fed Rev Title I 24-25	$0.00	$10,723.00	($10,723.00)
8514 (419)	Fed Rev Title I 25-26	$265,926.00	$268,624.73	($2,698.73)
8515 (439)	Fed Rev Title II 25-26	$56,665.00	$52,017.46	$4,647.54
8517 (449)	Fed Rev Title IV 25-26	$23,560.00	$12,760.11	$10,799.89
8810 (530)	SBAP Reimbursement	$10,000.00	$0.00	$10,000.00
8820 (530)	Med Asst Reimb Admin Claiming	$4,000.00	$5,192.92	($1,192.92)
	TOTAL FEDERAL SOURCES	**$360,151.00**	**$355,557.74**	**$4,593.26**
9000 - OTHER FINANCING DEBT SERV.				
9400	Sale of Fixed Assets	$0.00	$1,358.40	($1,358.40)
9990	Insurance Recoveries	$0.00	$20,307.21	($20,307.21)
	TOTAL OTHER FINANCING	**$0.00**	**$21,665.61**	**($21,665.61)**
	TOTAL BUDGET	**$70,586,278.00**	**$71,707,572.00**	**($1,121,294.00)**

CAPITAL RESERVE FUNDS
FIRST NATIONAL BANK - FRSD MONIES
June, 2026

Beginning Balance as of June 1, 2026		**$10,875,754.53**	
June Deposits:			
Void Checks		$101,558.15	
Transfer of Funds			
Monthly Interest/Dividends		$29,538.24	
YTD Interest as of 06/30/2026			*$371,988.87*
	TOTAL DEPOSITS	$131,096.39	
June Expenditures:			
System Checks		$12,254.50	
Manual Checks			
	TOTAL EXPENDITURES	$12,254.50	
Ending Balance as of June 30, 2026		**$10,994,596.42**	

ATHLETIC FUND
FIRST COMMONWEALTH
June, 2026

Beginning Balance as of June 1, 2026		**$2,437.92**	
June Deposits:			
Transfer of Funds		$40,000.00	
Receipts			
Void Checks			
Monthly Interest			
YTD Interest as of 06/30/2026			
	TOTAL DEPOSITS	$40,000.00	
June Expenditures:			
System Checks		$39,758.10	
Manual Checks		$104.08	
Transfer Funds			
New Check Charge			
	TOTAL EXPENDITURES	$39,862.18	
Ending Balance as of June 30, 2026		**$2,575.74**	

ATHLETIC REFEREE FUND
FIRST COMMONWEALTH
June, 2026

Beginning Balance as of June 1, 2026		**$0.00**
June Deposits:		
Receipts		
Void Checks		
Monthly Interest		
YTD Interest as of 06/30/2026		
	TOTAL DEPOSITS	$0.00
June Expenditures:		
System Checks		
Manual Checks		
Check Order Charge		
Transfer Funds		
	TOTAL EXPENDITURES	$0.00
Ending Balance as of June 30, 2026		**$0.00**

CONSTRUCTION FUND
PLGIT - G.O. Bonds 2026
June, 2026

Beginning Balance as of June 1, 2026		**$9,809,342.48**	
June Deposits:			
Bond Proceeds			
Void Checks			
Monthly Interest/Dividends		$28,671.10	
YTD Interest as of 06/30/2026			*$87,481.10*
	TOTAL DEPOSITS	$28,671.10	
June Expenditures:			
System Checks			
Manual Checks			
ACH Payment		$172,284.98	
	TOTAL EXPENDITURES	$172,284.98	
Ending Balance as of June 30, 2026		**$9,665,728.60**	

Franklin Regional School District

General Ledger - Treasurers Report Revenues

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Fund / Function / Function	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
29 - Athletic						
6000 - Revenue from Local Sources						
6710 - Admissions	($79,000.00)	$0.00	($103,356.18)	$0.00	$24,356.18	130.83%
6990 - Refunds and Other Miscellaneous Revenue	$0.00	$0.00	($3,103.79)	$0.00	$3,103.79	0.00%
6999 - Undesignated	$0.00	$0.00	($435.00)	$0.00	$435.00	0.00%
6000 - Revenue from Local Sources Total:	($79,000.00)	$0.00	($106,894.97)	$0.00	$27,894.97	135.31%
9000 - Other Financing Sources						
9310 - General Fund Transfers	$0.00	$0.00	($135,261.40)	$0.00	$135,261.40	0.00%
9000 - Other Financing Sources Total:	$0.00	$0.00	($135,261.40)	$0.00	$135,261.40	0.00%
29 - Athletic Total:	($79,000.00)	$0.00	($242,156.37)	$0.00	$163,156.37	306.53%

Franklin Regional School District

General Ledger - Treasurers Report Revenues

Fiscal Year: 2025-2026 From Date6/1/2026 To Date:6/30/2026

Fund / Function / Function	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
10 - General						
6000 - Revenue from Local Sources						
6111 - Current Real Estate Taxes	($40,287,372.00)	$0.00	($40,207,316.67)	$0.00	($80,055.33)	99.80%
6113 - Public Utility Realty Tax	($40,000.00)	$0.00	($42,294.86)	$0.00	$2,294.86	105.74%
6120 - Current Per Capital Tax, Section 679	($75,000.00)	($1,106.00)	($84,584.84)	$0.00	$9,584.84	112.78%
6141 - Current Act 511 Per Capita Taxes	($75,000.00)	($1,065.40)	($83,875.58)	$0.00	$8,875.58	111.83%
6143 - Current Act 511 Local Services Taxes	($43,000.00)	($110.65)	($45,628.74)	$0.00	$2,628.74	106.11%
6146 - Current Act 511 Mechanical Device Taxes - Flat Rat	($1,000.00)	($370.00)	($1,530.00)	$0.00	$530.00	153.00%
6151 - Current Act 511 Earned Income Taxes	($5,450,000.00)	($683,007.36)	($5,706,406.27)	$0.00	$256,406.27	104.70%
6153 - Current Act 511 Real Estate Transfer Taxes	($650,000.00)	($67,746.02)	($696,853.47)	$0.00	$46,853.47	107.21%
6154 - Current Act 511 Amusement Taxes	($25,000.00)	($4,500.17)	($27,210.16)	$0.00	$2,210.16	108.84%
6400 - Delinquencies on Taxes	($850,000.00)	($415,329.46)	($1,241,189.12)	$0.00	$391,189.12	146.02%
6451 - Delinquent Act 511 Earned Income Taxes	($150,000.00)	($6,069.12)	($175,162.84)	$0.00	$25,162.84	116.78%
6510 - Interest on Investments	($850,000.00)	($125,124.60)	($1,075,281.24)	$0.00	$225,281.24	126.50%
6740 - Fees	($55,000.00)	($700.00)	($48,355.00)	$0.00	($6,645.00)	87.92%
6741 - Fees	($45,000.00)	($70.00)	($30,625.00)	$0.00	($14,375.00)	68.06%
6832 - Federal IDEA Revenue Received as Pass Through	($676,000.00)	($616,033.83)	($616,033.83)	$0.00	($59,966.17)	91.13%
6910 - Rentals	($20,000.00)	($1,620.00)	($14,912.50)	$0.00	($5,087.50)	74.56%
6920 - Contributions/Donations/Grants from Private	($35,000.00)	($2,024.97)	($150,143.97)	$0.00	$115,143.97	428.98%
6940 - Tuition from Patrons	($15,000.00)	($5,250.00)	($14,779.40)	$0.00	($220.60)	98.53%
6990 - Refunds and Other Miscellaneous Revenue	($55,000.00)	$0.00	$0.00	$0.00	($55,000.00)	0.00%
6991 - Refunds of a Prior Year Expenditure	$0.00	($276.92)	($34,228.64)	$0.00	$34,228.64	0.00%
6999 - Undesignated	$0.00	($2,482.97)	($53,363.59)	$0.00	$53,363.59	0.00%
6000 - Revenue from Local Sources Total:	($49,397,372.00)	($1,932,887.47)	($50,349,775.72)	$0.00	$952,403.72	101.93%
7000 - Revenue from State Sources						
7111 - Basic Education Funding Formula	($8,461,977.00)	($2,329,947.12)	($8,474,697.12)	$0.00	$12,720.12	100.15%
7160 - Tuition for Orphans and Children in Private Homes	($10,000.00)	($106,753.63)	($106,753.63)	$0.00	$96,753.63	1067.54%
7271 - Special Education Funding For School Aged Pupils	($2,343,511.00)	($582,856.11)	($2,480,206.11)	$0.00	$136,695.11	105.83%
7311 - Pupil Transportation Subsidy	($1,100,000.00)	($178,851.87)	($1,147,080.87)	$0.00	$47,080.87	104.28%
7312 - Nonpublic and Charter School Pupil Transportation	($30,000.00)	($16,555.00)	($33,110.00)	$0.00	$3,110.00	110.37%
7330 - Health Services (Medical, Dental, Nurse, Act 25)	($65,000.00)	$0.00	$0.00	$0.00	($65,000.00)	0.00%
7331 - State Reimbursement for Health Services	$0.00	$0.00	($64,230.54)	$0.00	$64,230.54	0.00%
7332 - Feminine Hygiene Product Funding	$0.00	$0.00	($5,969.37)	$0.00	$5,969.37	0.00%
7340 - State Property Tax Reduction Allocation	($1,474,544.00)	$0.00	($1,474,543.69)	$0.00	($0.31)	100.00%
7362 - School Mental Health & Safety and Security Grants	($162,807.00)	$0.00	($121,700.00)	$0.00	($41,107.00)	74.75%
7531 - Ready to Learn Block Grant Foundation	($334,456.00)	$0.00	($359,581.46)	$0.00	$25,125.46	107.51%
7532 - Ready to Learn Block Grant Adequacy Supplement	($50,263.00)	$0.00	($50,000.00)	$0.00	($263.00)	99.48%

General Ledger - Treasurers Report Revenues

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Fund / Function / Function	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
7599 - Other State Revenue	$0.00	$0.00	($40,000.00)	$0.00	$40,000.00	0.00%
7810 - State Share of Social Security and Medicare Taxes	($1,234,881.00)	$0.00	($1,173,556.91)	$0.00	($61,324.09)	95.03%
7820 - State Share of Retirement Contributions	($5,482,316.00)	($1,335,223.63)	($5,342,248.26)	$0.00	($140,067.74)	97.45%
7000 - Revenue from State Sources Total:	($20,749,755.00)	($4,550,187.36)	($20,873,677.96)	$0.00	$123,922.96	100.60%
8000 - Revenue from Federal Sources						
8514 - Title I – Improving Academic Achievement	($265,926.00)	($24,420.43)	($285,587.25)	$0.00	$19,661.25	107.39%
8515 - Title II – Preparing, Training, and Recruiting HQ	($56,665.00)	($4,728.86)	($52,017.46)	$0.00	($4,647.54)	91.80%
8517 - Title IV	($23,560.00)	$0.00	($12,760.11)	$0.00	($10,799.89)	54.16%
8810 - SBAP Reimbursements	($10,000.00)	$0.00	$0.00	$0.00	($10,000.00)	0.00%
8820 - Medical Assistance Reimb for Admin Claiming	($4,000.00)	$0.00	($5,192.92)	$0.00	$1,192.92	129.82%
8000 - Revenue from Federal Sources Total:	($360,151.00)	($29,149.29)	($355,557.74)	$0.00	($4,593.26)	98.72%
9000 - Other Financing Sources						
9400 - Sale or Compensation for Loss of Fixed Assets	$0.00	$0.00	($1,358.40)	$0.00	$1,358.40	0.00%
9990 - Insurance Recoveries	$0.00	$0.00	($20,307.21)	$0.00	$20,307.21	0.00%
9000 - Other Financing Sources Total:	$0.00	$0.00	($21,665.61)	$0.00	$21,665.61	0.00%
10 - General Total:	($70,507,278.00)	($6,512,224.12)	($71,600,677.03)	$0.00	$1,093,399.03	101.55%

Franklin Regional School District

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
10 - General						
1100 - Regular Programs						
100 - Personnel Services-Salaries	$18,823,851.59	$2,199,479.97	$16,558,223.28	$2,736,924.56	($471,296.25)	102.50%
200 - Personnel Services - Employee Benefits	$12,698,559.94	$1,197,902.88	$10,314,937.75	$1,656,333.31	$727,288.88	94.27%
300 - Purchased Professional and Technical Services	$363,897.61	$71,011.06	$420,775.98	$0.00	($56,878.37)	115.63%
400 - Purchased Property Services	$114,485.45	$11,554.52	$105,487.53	$1,840.35	$7,157.57	93.75%
500 - Other Purchased Services	$834,380.67	$64,341.64	$615,662.85	$771.33	$217,946.49	73.88%
600 - Supplies	$1,041,958.74	$12,212.70	$954,693.20	$3,790.70	$83,474.84	91.99%
700 - Property	$562,979.00	$91,393.44	$439,126.83	$23,771.40	$100,080.77	82.22%
800 - Other Objects	$5,300.00	$0.00	$4,235.00	$0.00	$1,065.00	79.91%
1100 - Regular Programs Total:	$34,445,413.00	$3,647,896.21	$29,413,142.42	$4,423,431.65	$608,838.93	98.23%
1200 - Special Programs - Elementary/Secondary						
100 - Personnel Services-Salaries	$3,979,967.94	$440,883.82	$3,500,615.84	$461,769.79	$17,582.31	99.56%
200 - Personnel Services - Employee Benefits	$2,512,499.36	$207,767.71	$2,183,436.94	$270,471.61	$58,590.81	97.67%
300 - Purchased Professional and Technical Services	$494,000.00	$73,974.34	$529,520.05	$3,097.42	($38,617.47)	107.82%
500 - Other Purchased Services	$1,459,291.24	$486,250.88	$1,479,768.57	$0.00	($20,477.33)	101.40%
600 - Supplies	$54,075.00	$352.78	$52,157.41	$0.00	$1,917.59	96.45%
700 - Property	$3,200.00	$0.00	$3,345.99	$0.00	($145.99)	104.56%
800 - Other Objects	$4,640.00	$285.00	$4,030.75	$0.00	$609.25	86.87%
1200 - Special Programs - Elementary/Secondary Total:	$8,507,673.54	$1,209,514.53	$7,752,875.55	$735,338.82	$19,459.17	99.77%
1300 - Vocational Education						
500 - Other Purchased Services	$578,184.00	$17,348.63	$584,632.99	$0.00	($6,448.99)	101.12%
1300 - Vocational Education Total:	$578,184.00	$17,348.63	$584,632.99	$0.00	($6,448.99)	101.12%
1400 - Other Instructional Programs - Ele/Sec						
100 - Personnel Services-Salaries	$15,000.00	$2,254.26	$43,385.44	$0.00	($28,385.44)	289.24%
200 - Personnel Services - Employee Benefits	$6,298.50	$944.24	$17,869.85	$0.00	($11,571.35)	283.72%
500 - Other Purchased Services	$54,883.09	$0.00	$750.00	$0.00	$54,133.09	1.37%
1400 - Other Instructional Programs - Ele/Sec Total:	$76,181.59	$3,198.50	$62,005.29	$0.00	$14,176.30	81.39%
1500 - Non Public School Programs						
300 - Purchased Professional and Technical Services	$19,703.32	$1,525.88	$8,296.17	$0.00	$11,407.15	42.11%
600 - Supplies	$0.00	$0.00	$3,218.00	$0.00	($3,218.00)	0.00%
1500 - Non Public School Programs Total:	$19,703.32	$1,525.88	$11,514.17	$0.00	$8,189.15	58.44%
2100 - Support Services - Students						
100 - Personnel Services-Salaries	$1,407,945.76	$200,450.95	$1,316,272.34	$178,740.92	($87,067.50)	106.18%
200 - Personnel Services - Employee Benefits	$918,925.73	$92,092.78	$730,770.58	$105,999.36	$82,155.79	91.06%
300 - Purchased Professional and Technical Services	$190,648.00	$60,290.73	$205,676.13	$0.00	($15,028.13)	107.88%

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
400 - Purchased Property Services	$1,512.72	$123.91	$1,460.45	$0.00	$52.27	96.54%
500 - Other Purchased Services	$3,300.00	$123.55	$1,818.38	$0.00	$1,481.62	55.10%
600 - Supplies	$36,900.00	$236.53	$36,558.22	$0.00	$341.78	99.07%
800 - Other Objects	$6,885.00	$0.00	$5,320.00	$0.00	$1,565.00	77.27%
2100 - Support Services - Students Total:	$2,566,117.21	$353,318.45	$2,297,876.10	$284,740.28	($16,499.17)	100.64%
2200 - Support Services - Instructional Staff						
100 - Personnel Services-Salaries	$711,573.00	$85,588.36	$661,162.26	$51,566.80	($1,156.06)	100.16%
200 - Personnel Services - Employee Benefits	$557,708.63	$59,840.99	$477,749.43	$29,844.98	$50,114.22	91.01%
300 - Purchased Professional and Technical Services	$92,750.00	$24,570.00	$104,821.64	$875.00	($12,946.64)	113.96%
500 - Other Purchased Services	$37,400.00	$2,684.66	$22,641.57	$1,040.00	$13,718.43	63.32%
600 - Supplies	$79,274.00	$6,320.60	$63,519.11	$1,201.52	$14,553.37	81.64%
800 - Other Objects	$2,540.00	$0.00	$949.09	$0.00	$1,590.91	37.37%
2200 - Support Services - Instructional Staff Total:	$1,481,245.63	$179,004.61	$1,330,843.10	$84,528.30	$65,874.23	95.55%
2300 - Support Services - Administation						
100 - Personnel Services-Salaries	$2,342,057.00	$223,379.02	$2,375,841.38	$0.00	($33,784.38)	101.44%
200 - Personnel Services - Employee Benefits	$1,603,044.53	$114,652.39	$1,413,188.44	$0.00	$189,856.09	88.16%
300 - Purchased Professional and Technical Services	$240,230.00	$34,821.67	$247,981.80	$20,078.47	($27,830.27)	111.58%
400 - Purchased Property Services	$2,225.00	$184.21	$2,210.52	$0.00	$14.48	99.35%
500 - Other Purchased Services	$86,442.35	$18,550.66	$72,566.15	$20,874.28	($6,998.08)	108.10%
600 - Supplies	$35,203.10	$6,222.03	$23,486.10	$137.20	$11,579.80	67.11%
800 - Other Objects	$114,068.00	$72,340.00	$125,530.68	$0.00	($11,462.68)	110.05%
2300 - Support Services - Administation Total:	$4,423,269.98	$470,149.98	$4,260,805.07	$41,089.95	$121,374.96	97.26%
2400 - Support Services - Pupil Health						
100 - Personnel Services-Salaries	$371,460.14	$86,700.54	$383,561.57	$11,133.40	($23,234.83)	106.25%
200 - Personnel Services - Employee Benefits	$227,613.04	$38,657.18	$189,071.76	$4,675.50	$33,865.78	85.12%
300 - Purchased Professional and Technical Services	$25,100.00	$22,817.50	$122,834.45	$18,023.22	($115,757.67)	561.19%
400 - Purchased Property Services	$375.00	$0.00	$250.00	$0.00	$125.00	66.67%
500 - Other Purchased Services	$5,880.00	$0.00	$8,087.12	$0.00	($2,207.12)	137.54%
600 - Supplies	$11,655.63	$0.00	$16,616.98	$0.00	($4,961.35)	142.57%
800 - Other Objects	$0.00	$0.00	$1,204.95	$0.00	($1,204.95)	0.00%
2400 - Support Services - Pupil Health Total:	$642,083.81	$148,175.22	$721,626.83	$33,832.12	($113,375.14)	117.66%
2500 - Support Services - Business						
100 - Personnel Services-Salaries	$391,981.00	$49,854.48	$412,002.47	$0.00	($20,021.47)	105.11%
200 - Personnel Services - Employee Benefits	$262,792.83	$21,955.31	$291,672.98	$0.00	($28,880.15)	110.99%
300 - Purchased Professional and Technical Services	$32,705.78	$118.00	$21,694.38	$118.00	$10,893.40	66.69%
400 - Purchased Property Services	$31,287.18	$360.64	$47,978.19	$0.00	($16,691.01)	153.35%
500 - Other Purchased Services	$65,246.00	$2,699.90	$59,262.67	$7,676.92	($1,693.59)	102.60%

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
600 - Supplies	$5,133.91	$0.00	$2,503.27	$100.05	$2,530.59	50.71%
800 - Other Objects	$6,926.09	$0.00	$6,435.16	$0.00	$490.93	92.91%
2500 - Support Services - Business Total:	$796,072.79	$74,988.33	$841,549.12	$7,894.97	($53,371.30)	106.70%
2600 - Operation and Maintenance of Plant Services						
100 - Personnel Services-Salaries	$2,700,084.00	$225,855.47	$2,574,803.20	$0.00	$125,280.80	95.36%
200 - Personnel Services - Employee Benefits	$1,710,062.21	$137,060.48	$1,686,803.31	$0.00	$23,258.90	98.64%
300 - Purchased Professional and Technical Services	$270,000.00	$29,899.94	$240,965.37	$8,676.00	$20,358.63	92.46%
400 - Purchased Property Services	$1,286,937.28	$110,439.83	$1,311,680.94	$110,963.85	($135,707.51)	110.54%
500 - Other Purchased Services	$191,788.00	$1,069.79	$187,909.97	$7,584.68	($3,706.65)	101.93%
600 - Supplies	$617,500.00	$71,786.20	$734,969.62	$30,916.67	($148,386.29)	124.03%
700 - Property	$191,714.42	$35,235.64	$177,174.13	$31,496.33	($16,956.04)	108.84%
800 - Other Objects	$700.00	$0.00	$698.33	$0.00	$1.67	99.76%
2600 - Operation and Maintenance of Plant Services Total:	$6,968,785.91	$611,347.35	$6,915,004.87	$189,637.53	($135,856.49)	101.95%
2700 - Student Transportation Services						
100 - Personnel Services-Salaries	$120,766.00	$8,977.23	$106,054.20	$0.00	$14,711.80	87.82%
200 - Personnel Services - Employee Benefits	$71,412.93	$5,782.06	$71,859.05	$0.00	($446.12)	100.62%
500 - Other Purchased Services	$3,181,660.00	$367,041.46	$3,055,965.79	$705,181.88	($579,487.67)	118.21%
600 - Supplies	$67,595.00	$11,249.75	$32,621.19	$17,549.85	$17,423.96	74.22%
800 - Other Objects	$275.00	$0.00	$133.33	$0.00	$141.67	48.48%
2700 - Student Transportation Services Total:	$3,441,708.93	$393,050.50	$3,266,633.56	$722,731.73	($547,656.36)	115.91%
2800 - Support Services - Central						
100 - Personnel Services-Salaries	$328,077.00	$31,794.09	$349,972.77	$0.00	($21,895.77)	106.67%
200 - Personnel Services - Employee Benefits	$208,029.69	$17,696.72	$216,836.24	$0.00	($8,806.55)	104.23%
300 - Purchased Professional and Technical Services	$404,060.95	$25,330.68	$418,465.39	$28,818.06	($43,222.50)	110.70%
400 - Purchased Property Services	$113,650.00	$1,615.28	$156,738.28	$20,732.00	($63,820.28)	156.16%
500 - Other Purchased Services	$37,000.00	$2,440.25	$31,207.96	$4,010.56	$1,781.48	95.19%
600 - Supplies	$407,050.00	$33,770.73	$428,645.18	$14,987.45	($36,582.63)	108.99%
700 - Property	$45,000.00	$0.00	$20,427.80	$0.00	$24,572.20	45.40%
800 - Other Objects	$5,300.00	$0.00	$11,511.67	$0.00	($6,211.67)	217.20%
2800 - Support Services - Central Total:	$1,548,167.64	$112,647.75	$1,633,805.29	$68,548.07	($154,185.72)	109.96%
2900 - Other Support Services						
500 - Other Purchased Services	$27,500.00	$0.00	$27,295.95	$0.00	$204.05	99.26%
2900 - Other Support Services Total:	$27,500.00	$0.00	$27,295.95	$0.00	$204.05	99.26%
3200 - Student Actvities						
100 - Personnel Services-Salaries	$957,710.57	$169,681.44	$930,279.49	$0.00	$27,431.08	97.14%
200 - Personnel Services - Employee Benefits	$351,166.69	$67,850.32	$415,605.49	$0.00	($64,438.80)	118.35%
300 - Purchased Professional and Technical Services	$3,200.00	$3,132.02	$4,986.68	$0.00	($1,786.68)	155.83%

General Ledger - Treasurers Report Expenditures

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Fund / Function / Object	Adjusted Budget	Range To Date	Year To Date	Encumbrance	Budget Balance	Percent Used
400 - Purchased Property Services	$638.88	$52.33	$620.58	$0.00	$18.30	97.14%
500 - Other Purchased Services	$77,061.45	$11,365.05	$68,093.25	$0.00	$8,968.20	88.36%
600 - Supplies	$15,800.00	$965.61	$6,571.09	$0.00	$9,228.91	41.59%
700 - Property	$19,000.00	$2,104.95	$14,412.73	$3,140.75	$1,446.52	92.39%
800 - Other Objects	$28,030.00	$3,030.00	$25,803.96	$0.00	$2,226.04	92.06%
3200 - Student Actvities Total:	$1,452,607.59	$258,181.72	$1,466,373.27	$3,140.75	($16,906.43)	101.16%
3300 - Community Services						
100 - Personnel Services-Salaries	$0.00	$0.00	$523.89	$0.00	($523.89)	0.00%
200 - Personnel Services - Employee Benefits	$0.00	$0.00	$218.85	$0.00	($218.85)	0.00%
300 - Purchased Professional and Technical Services	$1,000.00	$0.00	$0.00	$0.00	$1,000.00	0.00%
500 - Other Purchased Services	$1,000.00	$559.90	$1,329.90	$0.00	($329.90)	132.99%
600 - Supplies	$2,467.94	$735.24	($2,331.45)	$0.00	$4,799.39	-94.47%
3300 - Community Services Total:	$4,467.94	$1,295.14	($258.81)	$0.00	$4,726.75	-5.79%
5100 - Debt Service/Other Financing Uses						
800 - Other Objects	$1,992,598.75	$9,225.36	$2,000,856.40	$988.12	($9,245.77)	100.46%
900 - Other Uses of Funds	$1,185,000.00	$0.00	$1,185,000.00	$0.00	$0.00	100.00%
5100 - Debt Service/Other Financing Uses Total:	$3,177,598.75	$9,225.36	$3,185,856.40	$988.12	($9,245.77)	100.29%
5200 - Interfund Transfers - Out						
900 - Other Uses of Funds	$216,379.00	$0.00	$135,261.40	$0.00	$81,117.60	62.51%
5200 - Interfund Transfers - Out Total:	$216,379.00	$0.00	$135,261.40	$0.00	$81,117.60	62.51%
5900 - Budgetary Reserve						
000 - BLANK	$407,223.37	$0.00	$0.00	$0.00	$407,223.37	0.00%
5900 - Budgetary Reserve Total:	$407,223.37	$0.00	$0.00	$0.00	$407,223.37	0.00%
10 - General Total:	$70,780,384.00	$7,490,868.16	$63,906,842.57	$6,595,902.29	$277,639.14	99.61%

Franklin Regional School District

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date6/1/2026 To Date:6/30/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Budget Balance	Encumbrance	% Remaining Bud
80.0101.000.000.00.00.00.000	**$0.00**	**$5,271.87**	**$253,749.72**	**($253,749.72)**	**$0.00**	**($253,749.72)**
CASH - FIRST COMMONWEALTH						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1535	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$533.13
1537	0	0	AP Expense Checks	386962.tbright	Accounts Payable	-$189.90
1538	0	0	NSF CHECK #1026 - A. LEOPOLD	386962.tbright	Deposits	-$100.00
1561	0	0	06.09.26 DEPOSIT	386962.tbright	Deposits	$2,530.00
1562	0	0	06.09.26 DEPOSIT	386962.tbright	Deposits	$2,641.00
1563	0	0	06.09.26 DEPOSIT	386962.tbright	Deposits	$831.00
1618	0	0	Bank statement adjustment	386962.tbright	Adjusting	$4.32
1619	0	0	06.30.26 DEPOSIT	386962.tbright	Deposits	$98.58
					Detail Total:	$5,271.87

80.0496.000.000.00.00.00.000	**$0.00**	**$1,670.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
INTEREST/SERVICE FEES						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1618	0	0	Bank statement adjustment	386962.tbright	Adjusting	-$4.32
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	$1,674.79
					Detail Total:	$1,670.47

80.0496.000.000.20.75.00.110	**$0.00**	**($52.85)**	**($8,626.32)**	**$8,626.32**	**$0.00**	**$8,626.32**
MS STUDENT COUNCIL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$52.85
					Detail Total:	-$52.85

80.0496.000.000.20.75.00.125	**$0.00**	**($10.88)**	**($825.61)**	**$825.61**	**$0.00**	**$825.61**
MS SCIENCE OLYMPICS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$10.88
					Detail Total:	-$10.88

80.0496.000.000.20.75.00.126	**$0.00**	**($26.23)**	**($3,497.62)**	**$3,497.62**	**$0.00**	**$3,497.62**
MS THESPIANS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$26.23
					Detail Total:	-$26.23

80.0496.000.000.20.75.00.130	**$0.00**	**($100.49)**	**($15,165.05)**	**$15,165.05**	**$0.00**	**$15,165.05**
MS PERFORMING ARTS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$100.49
					Detail Total:	-$100.49

Franklin Regional School District

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Budget Balance	Encumbrance	% Remaining Bud
80.0496.000.000.20.75.00.140	**$0.00**	**$62.44**	**($6,121.71)**	**$6,121.71**	**$0.00**	**$6,121.71**
MS CHORUS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$26.49
1R7VVF73WWNQ	0	0	MC EXTRACURRICULAR	Amazon Capital Services	Accounts Payable	$88.93
					Detail Total:	$62.44

80.0496.000.000.20.75.00.150	**$0.00**	**($31.30)**	**($5,338.05)**	**$5,338.05**	**$0.00**	**$5,338.05**
MS SKI CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$31.30
					Detail Total:	-$31.30

80.0496.000.000.20.75.00.160	**$0.00**	**$189.71**	**($920.26)**	**$920.26**	**$0.00**	**$920.26**
MS STRINGS CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$10.19
1DQMTKYFCCTW	0	0	MC EXTRACURRICULAR	Amazon Capital Services	Accounts Payable	$199.90
					Detail Total:	$189.71

80.0496.000.000.20.75.00.170	**$0.00**	**($3.67)**	**($252.95)**	**$252.95**	**$0.00**	**$252.95**
MS FRENCH CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$3.67
					Detail Total:	-$3.67

80.0496.000.000.20.75.00.180	**$0.00**	**($75.49)**	**($12,028.20)**	**$12,028.20**	**$0.00**	**$12,028.20**
MS STUDENT STORE						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$75.49
					Detail Total:	-$75.49

80.0496.000.000.20.75.00.184	**$0.00**	**($14.23)**	**($1,950.51)**	**$1,950.51**	**$0.00**	**$1,950.51**
MS FR vs CANCER						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$14.23
					Detail Total:	-$14.23

80.0496.000.000.30.95.00.103	**$0.00**	**($63.08)**	**($6,422.66)**	**$6,422.66**	**$0.00**	**$6,422.66**
SH FIRST ROBOTICS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$63.08
					Detail Total:	-$63.08

Franklin Regional School District

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
80.0496.000.000.30.95.00.104	**$0.00**	**($7.95)**	**($1,136.10)**	**$1,136.10**	**$0.00**	**$1,136.10**
SH MAKER CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$7.95
					Detail Total:	-$7.95

80.0496.000.000.30.95.00.107	**$0.00**	**($8.71)**	**($2,377.64)**	**$2,377.64**	**$0.00**	**$2,377.64**
FR VS CANCER						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$8.71
					Detail Total:	-$8.71

80.0496.000.000.30.95.00.108	**$0.00**	**($5.92)**	**($379.82)**	**$379.82**	**$0.00**	**$379.82**
SH PAY IT FORWARD						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$5.92
					Detail Total:	-$5.92

80.0496.000.000.30.95.00.110	**$0.00**	**($32.51)**	**($3,301.07)**	**$3,301.07**	**$0.00**	**$3,301.07**
SH STUDENT COUNCIL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$32.51
					Detail Total:	-$32.51

80.0496.000.000.30.95.00.112	**$0.00**	**($2,575.84)**	**($13,174.79)**	**$13,174.79**	**$0.00**	**$13,174.79**
SH HELPING HOMEBOUND HEROES						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$45.84
398	0	0	06.09.26 DEPOSIT		Deposits	-$2,530.00
					Detail Total:	-$2,575.84

80.0496.000.000.30.95.00.115	**$0.00**	**$87.56**	**($875.77)**	**$875.77**	**$0.00**	**$875.77**
FR BIBLE CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$4.78
M ANDERSON	0	0	MC EXTRACURRICULAR	TEMPORARY VENDOR	Accounts Payable	$72.34
					Detail Total:	$87.56

80.0496.000.000.30.95.00.119	**$0.00**	**($14.44)**	**($1,481.12)**	**$1,481.12**	**$0.00**	**$1,481.12**
FR UNIFIED CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$14.44
					Detail Total:	-$14.44

Franklin Regional School District

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Budget Balance	Encumbrance	% Remaining Bud
80.0496.000.000.30.95.00.121	**$0.00**	**($33.95)**	**($4,339.11)**	**$4,339.11**	**$0.00**	**$4,339.11**
QUIZ BOWL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$33.95
					Detail Total:	-$33.95

80.0496.000.000.30.95.00.122	**$0.00**	**($44.92)**	**($596.31)**	**$596.31**	**$0.00**	**$596.31**
FR MINI-THON						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$44.92
					Detail Total:	-$44.92

80.0496.000.000.30.95.00.123	**$0.00**	**($936.65)**	**($2,867.16)**	**$2,867.16**	**$0.00**	**$2,867.16**
HOPE FOR GHANA						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$7.07
400	0	0	06.09.26 DEPOSIT		Deposits	-$831.00
401	0	0	06.30.26 DEPOSIT		Deposits	-$98.58
					Detail Total:	-$936.65

80.0496.000.000.30.95.00.124	**$0.00**	**($23.01)**	**($2,602.48)**	**$2,602.48**	**$0.00**	**$2,602.48**
PETALS FOR A PURPOSE						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$23.01
					Detail Total:	-$23.01

80.0496.000.000.30.95.00.127	**$0.00**	**($6.01)**	**($1,448.38)**	**$1,448.38**	**$0.00**	**$1,448.38**
BLESSING BEYOND BORDERS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$6.01
					Detail Total:	-$6.01

80.0496.000.000.30.95.00.160	**$0.00**	**($6.17)**	**($1,043.81)**	**$1,043.81**	**$0.00**	**$1,043.81**
SH FRENCH CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$6.17
					Detail Total:	-$6.17

80.0496.000.000.30.95.00.165	**$0.00**	**($0.59)**	**($83.04)**	**$83.04**	**$0.00**	**$83.04**
SH JOURNALISM CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$0.59
					Detail Total:	-$0.59

General Ledger - On Demand Report

Fiscal Year: 2026-2026 From Date:6/1/2026 To Date:6/30/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
80.0496.000.000.30.95.00.180	**$0.00**	**($3.57)**	**($647.23)**	**$647.23**	**$0.00**	**$647.23**
SH ROTARY/INTERACT CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$3.57
					Detail Total:	-$3.57

80.0496.000.000.30.95.00.186	**$0.00**	**($55.42)**	**($7,268.10)**	**$7,268.10**	**$0.00**	**$7,268.10**
SH NTL. SPANISH HONOR SOCIETY						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$55.42
					Detail Total:	-$55.42

80.0496.000.000.30.95.00.191	**$0.00**	**($52.38)**	**($11.48)**	**$11.48**	**$0.00**	**$11.48**
SH CHORUS CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1473	0	0	CORRECTING ENTRY FOR 95-191 ACCT ERROR	386962.tbright	Adjusting	-$52.35
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$0.03
					Detail Total:	-$52.38

80.0496.000.000.30.95.00.196	**$0.00**	**$25.40**	**($2,664.68)**	**$2,664.68**	**$0.00**	**$2,664.68**
SH NATIONAL HONOR SOCIETY						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1473	0	0	CORRECTING ENTRY FOR 95-191 ACCT ERROR	386962.tbright	Adjusting	$52.35
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$26.95
					Detail Total:	$25.40

80.0496.000.000.30.95.00.205	**$0.00**	**($2,777.80)**	**($24,242.28)**	**$24,242.28**	**$0.00**	**$24,242.28**
SH QUILL YEARBOOK						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$136.80
399	0	0	06.09.26 DEPOSIT		Deposits	-$2,641.00
					Detail Total:	-$2,777.80

80.0496.000.000.30.95.00.225	**$0.00**	**($572.42)**	**($92,664.74)**	**$92,664.74**	**$0.00**	**$92,664.74**
SH MUSICAL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$572.42
					Detail Total:	-$572.42

80.0496.000.000.30.95.00.235	**$0.00**	**($5.13)**	**($666.01)**	**$666.01**	**$0.00**	**$666.01**
SH SADD CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$5.13

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date6/1/2026 To Date:6/30/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Budget Balance	Encumbrance	% Remaining Bud
				Detail Total:		-$6.13
80.0496.000.000.30.95.00.240	**$0.00**	**($52.06)**	**($7,991.99)**	**$7,991.99**	**$0.00**	**$7,991.99**
SH THESPIANS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$52.06
					Detail Total:	-$52.06

80.0496.000.000.30.95.00.246	**$0.00**	**($33.58)**	**($5,285.86)**	**$5,285.86**	**$0.00**	**$5,285.86**
SH PLAYSCHOOL						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$33.58
					Detail Total:	-$33.58

80.0496.000.000.30.95.00.277	**$0.00**	**($3.65)**	**($513.42)**	**$513.42**	**$0.00**	**$513.42**
SH CLASS OF 2025						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$3.65
					Detail Total:	-$3.65

80.0496.000.000.30.95.00.278	**$0.00**	**$59.38**	**($625.27)**	**$625.27**	**$0.00**	**$625.27**
SH CLASS OF 2026						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$40.62
397	0	0	NSF CHECK #1026 - A. LEOPOLD		Deposits	$100.00
					Detail Total:	$59.38

80.0496.000.000.30.95.00.279	**$0.00**	**($31.89)**	**($7,598.01)**	**$7,598.01**	**$0.00**	**$7,598.01**
SH CLASS OF 2027						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$31.89
					Detail Total:	-$31.89

80.0496.000.000.30.95.00.295	**$0.00**	**($17.61)**	**($1,822.76)**	**$1,822.76**	**$0.00**	**$1,822.76**
SH CARING TEAM						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$17.61
					Detail Total:	-$17.61

80.0496.000.000.30.95.00.860	**$0.00**	**($17.98)**	**($2,553.02)**	**$2,553.02**	**$0.00**	**$2,553.02**
SH FUTURE BUSINESS LEADERS						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$17.98

General Ledger - On Demand Report

Fiscal Year: 2025-2026 From Date:6/1/2026 To Date:6/30/2026

Account Mask: 80???????????????????? **Account Type:** All ☑ Print Detail ☐ Include PreEncumbrance

☐ Print accounts with zero balance ☐ Include Inactive Accounts ☐ Filter Encumbrance Detail by Date Range

Account Number / Description	Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance % Remaining Bud
				Detail Total:		-$17.98
80.0496.000.000.30.95.00.955	**$0.00**	**($6.19)**	**($847.01)**	**$847.01**	**$0.00**	**$847.01**
SH ART NTL. HONOR SOCIETY						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$6.19
					Detail Total:	-$6.19
80.0496.000.000.30.95.00.956	**$0.00**	**$359.42**	**($1,448.19)**	**$1,448.19**	**$0.00**	**$1,448.19**
SH SCIENCE NTL. HONOR SOCIETY						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$12.44
5328	0	0	MC EXTRACURRICULAR	Myers Transportation, Inc.	Accounts Payable	$224.09
STREAM EVENT	0	0	MC EXTRACURRICULAR	Timothy P McMurray	Accounts Payable	$147.77
					Detail Total:	$359.42
80.0496.000.000.30.95.00.973	**$0.00**	**($2.68)**	**($54.23)**	**$54.23**	**$0.00**	**$54.23**
SH MEDIA CLUB						**0.00%**

Transaction Detail (Standard)

Reference Number	Requisition Number	PO/Ship Number	Description	Name	Journal	Amount
1620	0	0	JE - INTEREST FOR 25/26 SY	386962.tbright	Adjusting	-$2.68
					Detail Total:	-$2.68
Fund: 80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

FOR YOUTH DEVELOPMENT®
FOR HEALTHY LIVING
FOR SOCIAL RESPONSIBILITY

YMCA of Greater Pittsburgh
AGREEMENT AND LEASE

This lease, made as of the ____day of _____, by and between the Franklin Regional School District, hereinafter called "Lessor'', and the Young Men's Christian Association of Pittsburgh, hereinafter called "Lessee". Lessor, for and in consideration of the rent to be paid and covenants and agreements to be performed by Lessee as hereinafter set forth, does hereby lease unto Lessee that space (hereinafter called the "Premises") situated in designated locations within Lessor's elementary school buildings, middle school and high school building are follows: (due to renovations the Lessor understands that these locations may change, however, the Lessee will provide alternate location).

A. School 1

Franklin Regional Primary
4121 Sardis Rd, Murrysville, PA 15668
Cafeteria

B. School 2

Franklin Regional Intermediate
4125 Sardis Rd, Murrysville, PA 15668
Cafeteria

The said premises to be occupied and used only as a Before/After School Child Care program during the school year and ☐IS ALSO ☑IS NOT a Day Camp during the summer, operated by Lessee to care for elementary children enrolled as students in Lessor's school, pursuant to arrangements independently made with the parents and guardians of such children: together with a nonexclusive license for the benefit of Lessee and Lessee's employees, agents and invitees, for access to and from the lease premises through the schools and school grounds; use of other public areas of the schools may be necessarily required, including such areas as toilet rooms, kitchen, elevators, if any and parking areas; all on the following terms and conditions.

1. The term hereof shall begin the 18th of Aug 2026 and shall end at 12 midnight on the 17th of Aug 2027, and thereafter extend from year to year under the same terms and conditions, provided, however, that either party may terminate this lease by giving written notice of its intention ninety (90) days before the end of any term.

2. As rent for the premises, Lessee shall pay the Lessor for the sum amount of N/A for the summer months not to exceed 10 weeks. Lessee shall pay the Lessor for the sum amount of $3,600 for the school year. The YMCA would require a minimum of 18 students to be enrolled in each of the AM and PM programs in order for the BASE program to operate and a minimum of N/A students enrolled in the Summer Camp.

3. It is agreed between Lessor and Lessee that,
    a. Lessor shall, shall provide heating or cooling to maintain temperatures between 65F to 85F for the leased premises.

b. Lessor shall provide such ordinary custodial service for the leased premises.
c. Lessor shall maintain and provide for Lessee's use other utilities necessary to Lessee as are normally maintained at the various schools in which the premises are located.

4. Lessee agrees to conduct its Before/After school Child Care program and/or Summer Day Care Camp in accordance with the Guidelines, which are attached hereto, marked Exhibit A, and incorporated herein. Lessee further agrees to comply with all rules, regulations, and policies of the Lessor as applies to leased premises.

5. If Lessee shall fail to keep or comply with any of the covenants, terms or conditions of this Lease, or with any notice given under the terms hereof, this Lease may, at the option of Lessor, be terminated following written notice to Lessee of such failure or noncompliance followed by a thirty (30) day period during which Lessee may have the opportunity to correct said failure or cure said noncompliance and, if corrected or cured, this Lease may continue in full force and effect; provided, that, if Lessor deems it necessary for any reason deemed to be compelling by Lessor, this Lease may be, at the complete discretion of Lessor, terminated forthwith.

6. If, during the term of this Lease, a school building is so damaged or impaired that the premises located within that school building are rendered unfit for Lessee's occupancy, as determined by the Lessor this Lease shall cease and terminate forthwith as to that school building.

7. Lessee shall hold Lessor harmless for any loss or damage which Lessee, or its agents or employees, may sustain by reason or any strike, lockout, pandemic or other labor disturbance, energy curtailment, war, state or national emergency, civil commotion, sudden adverse act or nature or termination of this Lease at any time by Lessor for reasons which Lessor deems to be compelling.

8. Lessor will arrange for Wi-Fi or Internet access at Lessor's expense. Provided internet connection is to be used by Lessee or its employees for agreed upon purposes.

9. It is agreed between Lessor and Lessee that,
   a. Lessee shall not make any alterations or additions to the premise without Lessor’s explicit approval.
   b. Lessee shall, at the expiration of the Lease, return the premises to Lessor in as good condition as received, ordinary wear and tear expected.
   c. Lessee shall not assign this Lease or sublease the premises.

d. Lessee shall hold Lessor harmless from any loss or damage which Lessee, its agents or employees may sustain:
   - from theft or burglary in or about the premises,
   - from interruptions in any utility service, from any cause whatsoever,
   - from any loss, damage or injury due to fire, water, rain, snow, steam, sewage, gas or odors, from any source whatsoever,
   - from other damage or injury.

10. Lessee represents and warrants that during the period of its use and occupancy of the premises, it will be in compliance with all laws, licensing requirements and applicable regulations of local, state and federal governments, including those of the Pennsylvania Department of Public Welfare.

11. Lessee shall indemnify, hold harmless and defend Lessor from and against any and all costs, expenses (including reasonable counsel fees), from any liabilities, losses, damages, suits, actions, fines, penalties, claims or demand of any kind and asserted by or on behalf of any person or government arising out of, or in any way connected with the Before/After School Child Care Program and/or Summer Day Care Camp. Lessor shall not be liable to Lessee on account of (i) any failure by Lessee to perform any of the agreements, terms, covenants or conditions of this Lease required to be performed by Lessee; (ii) any failure by Lessee to comply with any statutes, ordinances, regulation or orders of any governmental authority; or (iii) any accident, death or personal injury or damage to our loss or theft of property which shall occur on, in or about the premises.

12. Lessee shall maintain and have in full force and effect during the periods of this Lease the following insurance:

    Policies of comprehensive general liability insurance, including public and property damage liability coverage with the following limits:
    - Public liability insurance in an amount of not less than one million dollars (1,000,000.00) for bodily injury and/or wrongful death, to any one person.
    - Property damage insurance in an amount of not less than one million dollars (1,000,000.00) per occurrence.
    - Umbrella liability coverage for property damage and bodily injury in an amount not less than two million dollars (2,000,000.00).
    - Non-owned and or hired automobile liability insurance in an amount not less than one million dollars (1,000,000.00).
    - Lessor shall be named as an additional insured party and policies or certificates shall provide for a minimum of thirty- (30) days written notice to Lessor prior to cancellation of any of the insurance.

a. Lessee represents and warrants that during its period of use and occupancy of the premises, it will be in compliance with all applicable workers' compensation, unemployment compensation, and other employee insurance programs required by law.
b. Prior to the date of original occupancy, Lessee shall furnish to Lessor written proof of Lessee's compliance with the above insurance provisions.

13. Lessor shall maintain and have in full force and effect during the periods of this lease the following insurance:
    a. Standard fire and hazard insurance with extended coverage on the school buildings involved in the Before/After School Child Care program with limits designed to avoid the effects of the co-insurance clause of the insurance policy.
    b. Comprehensive general liability insurance with limits of coverage normally carried by school districts for elementary schools.

14. Neither Lessor nor Lessee shall be liable to the other nor to any insurer of the other party claiming by way of subrogation through or under either one with respect to any loss, damage, injury or death to the extent either party shall be reimbursed or has the right to be reimbursed out of hazard insurance carried or obligated to be carried by Lessor of Lessee, as the case may be, with respect to such loss, damage, injury or death. In the event their respective insurance policies do not already provide for waiver or subrogation, Lessor and Lessee each agree to obtain a waiver of subrogation endorsement from their respective insurers.

15. In the event the Lessor becomes subject to any real estate, business privilege, or other federal, state or local taxes by virtue of the lease of the aforesaid premises, Lessee agrees to pay or reimburse the Lessor for the full amount of the taxes applicable to this Lease or the use of the premises.

16. Lessor's name and the name of the building may be used as an element in promotion and advertising Lessee's Before/After School Child Care Program and/or Summer Day Camp.

17. Each school building principal shall represent Lessor at the school building level in administering this Lease. Provided, however, that any notice or demand hereunder shall be sufficiently given or made upon Lessor of mailed by first class postage, or personal delivery, to the Lessor's superintendent.

18. Any notice or demand hereunder shall be sufficiently given or made upon Lessee if addressed to Lessee at Foster Plaza, 651 Holiday Drive, Suite 520, Pittsburgh, PA 15220 and deposited in the mail with first class postage affixed; or by personal delivery to the same address.

19. Lessee and Lessor will follow the guidance for childcare programs as set out by the CDC, Pennsylvania Secretary of Health, and/or Department of Human Services, and will provide the lessor with a health and safety plan.

IN WITNESS WHEREOF, the Lessor and Lessee, having read the same in its entirety and intending to be legally bound hereby, subscribe the same as of the day and year first above written.

ATTEST:

_____
(LESSOR)

_____	_____
(Signature)	(Signature)
_____	_____
(Name)	(Name)
_____	_____
(Title)	(Title)

ATTEST:
YOUNG MEN 'S CHRISTIAN ASSOCIATION
OF PITTSBURGH
(LESSEE)

_____	_____
(Signature)	(Signature)
_____	_____
(Name)	(Name)
_____	_____
(Title)	(Title)

FOR YOUTH DEVELOPMENT®
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EXHIBIT A

Franklin Regional SCHOOL DISTRICT BEFORE/AFTER SCHOOL CHILD CARE

PROGRAM GUIDELINES OPERATION OF THE PROGRAM

1. Hours of Operation

   a. The Before School Child Care program will be conducted at the Primary and Intermediate schools between the hours of 7:00 AM and the start of the school day. The After School Child Care program will be conducted at the Primary and Intermediate schools from school dismissal until 6:00P.M., Monday through Friday.
   b. N/A hours of operation of camp are offered.
   c. The YMCA would require a minimum of 18 students to be enrolled in each of the AM and PM programs in order for the BASE program to operate and a minimum of N/A students enrolled in the Summer Camp.
   d. If an early dismissal of students from school occurs, the Lessee may operate the Before/ After school child care Program (the 'Program") from the hour of dismissal until 6:00 P.M. or until the last child is picked up. If an emergency closing of school requires the evacuation of the building, Lessee, along with parents will arrange for transportation to students' homes. (All transportation costs shall be borne by the parents or legal guardians.)
   e. All employees of Lessee who work directly with children must comply with the requirements of Act 34 and Act 33 Clearances, FBI Fingerprinting and Act 126 - Child Abuse Training.

2. Enrichment, Attendance and Transportation
   All arrangements for enrollment, attendance and transportation to and from the program location are the responsibility of the parents or other legal guardians and Lessee.

The YMCA team is deeply committed to:

- Fostering self-confidence and independence
- Instilling core values of Caring, Honesty, Respect, and Responsibility
- Cultivating enduring friendships and cherished memories
- Promoting enjoyable and healthy decision-making
- Integrating learning and exploration into daily activities

We recognize the importance of positive relationships among children, staff, and parents in fostering healthy development and social growth. BASE programs actively collaborate with families to understand and meet each child's unique needs, respecting their feelings, cultures, abilities, and languages.

All YMCA licensed programs participate in KEYSTONE STARS, an initiative of the Office of Child Development and Early Learning (OCDEL) to improve, support and recognize the continuous quality improvement efforts of early learning programs in Pennsylvania.

KEYSTONE STARS

The Keystone STARS performance standards provide foundation for improving program quality through four levels: STAR 1, STAR 2, STAR 3 and STAR 4 Each level builds on the previous level and utilizes research-based practices to promote quality learning environments and positive outcomes. The standards address staff qualifications and professional development, the early learning program, partnerships with family and community, leadership and management.

SUPERVISION

Youth are supervised at all times with appropriate child/staff ratios. Staff count youth (name to face) on a scheduled basis, at every transition, and whenever leaving one area and arriving at another, going indoors or outdoors, to confirm the safe whereabouts of every child at all times.

Youth are permitted to participate in activities outside of the program or off the premises with appropriate adult supervision, written approval by a parent/guardian. If parents/guardians give written permission for the youth to participate in activities outside of the YMCA program, the YMCA is no longer responsible for the child during
the off-premises activity.

DAILY SCHEDULE

Each program has a daily schedule to meet the needs of the youth. Daily schedules are posted at the site. The daily schedule is flexible enough to provide adaptability but structured enough to provide predictability for the youth. Times may vary at each site but a typical schedule is:

BEFORE SCHOOL SCHEDULE (SAMPLE)

Program starts at 7:00 AM and continues until school begins.

- 7:00am - 7:45am Breakfast
- 7:30am - 8:00am Homework and Enrichment Activities
- 8:00am - 9:00am Departure for School

AFTER SCHOOL SCHEDULE (SAMPLE)

Program begins at school dismissal and continues until 6:00pm.

- 3:00pm - 4:00pm Arrival of Students: outdoor play (weather permitting), snack, group meeting time and homework
- 4:00pm - 5:00pm Enrichment Time - choice of scheduled small group activities
    - Creative Arts Activities (arts and crafts, drama, music, etc.)
    - Physical Activities/Sports (fitness, team games, dance, etc.)
    - Special Interest Activities

- Enrichment Activities (science & nature, math, literacy, etc.)
- Special Events (celebrations, performances, special guests, etc
- 5:00pm - 5:30pm Free Choice/Star Quality Centers
- 5:30pm - 6:00pm Clean up and Preparation for Departure

3. Behavior Expectations:

It is the goal of the program to guide youth in becoming happy, responsible, and cooperative participants in the program through positive non-threatening teaching techniques; to increase their respect for their own actions; and to help them grow in their respect for the rights and feelings of other people.

When conflicts over the rights of other people and property develop, it is the goal to work with the individual youth, listening to what each has to say and helping to resolve the conflict through effective communication.

The YMCA does not utilize time-out or any form of physical or emotional punishment. We feel the most successful process to use is redirection. This allows the child to be "re-directed" away from the problem situation to a more positive area where he/she can work out the problem with an adult. The YMCA will implement the following procedures for repetitive or serious behavior problems:

First Discipline: Disciplinary Report: Parents will be notified and a plan of action will be agreed upon by the staff and parent. The YMCA reserves the right to suspend the child for an unlimited amount of time.

Second Discipline: Disciplinary Report: Parents will be notified and a plan of action will be agreed upon by the staff and parent. The YMCA reserves the right to suspend the child for an unlimited amount of time.

Third Discipline: Disciplinary Report: Parents will be notified and the YMCA reserves the right to remove the child from the Program permanently.

A youth's continued participation in our program is subject to their ability to comply with the program format.

Lessee reserves the right to remove any youth from the Program for behavior that infringes upon the rights and safety of other students or staff.

4. Health

a. The YMCA will follow all health protocols and policies of the Department of Human Services. Health regulations are important for all the youth and staff in the program. They are meant to protect from communicable illness and to protect those who are sick from becoming even sicker.
b. Youth who become ill while at the program will have parents contacted and the youth sent home with a parent or authorized individual. Until the parent

arrives, the youth will rest in a quiet area, supervised by a staff person.

c. Emergency files will be kept for each youth. Parents will be notified of any severe illness or accident by telephone by the program staff. The staff will expect parents to respond as soon as possible in an emergency situation.
d. Parents may not send a youth to the program if:
    - The youth was not permitted to attend school that day due to illness.
    - The youth has a communicable illness and the incubation period has not expired. Return to the program will require a doctor's permission slip.
    - The youth is too ill to participate in the program. In every case, the parents have the responsibility to inform the program staff of the reason for their youth's absence.
e. We have an obligation under the Department of Public Welfare regulations and the YMCA of Pittsburgh policies to enforce health policies.

5. Emergency Medical Care Procedures
    a. In case of a serious injury or medical emergency, the staff member in charge will: Contact the parent by phone.
    b. If unable to reach a parent, the staff member in charge will contact the emergency person listed as the emergency contact in the youth's file. If unable to reach the emergency contact, the staff member will contact the doctor listed on the medical form in the file.
    c. If emergency treatment is needed; the staff member will call the local paramedic or ambulance for transportation to the hospital.

6. Suspected Child Abuse

Program staff that either suspect or are informed by a child or other informant that child abuse may have occurred, are under legal obligation by the Commonwealth of Pennsylvania to inform the proper authorities. All YMCA Before and Afterschool staff are Mandated Reporters.

7. Medication

Generally, medication is not administered to youth. However, under very limited circumstances, the staff will administer personal prescriptions filled by a pharmacist that have a label bearing the physician's name, child's name and dosage, plus time of medication. A parental permission slip must be on file with the Lessee.

8. Equipment
    a. The Lessee will provide all necessary equipment, supplies and materials for the implementation of the program, other than the physical grounds.
    b. The YMCA will provide a cell phone to use for communication with families and for checking youth in and out of the program each day. The Lessor shall provide the Lessee with access to Wi-Fi if needed to operate the phone.

9. Program Cancellation

The YMCA reserves the right at any point during the year, based on enrollment, to modify or cancel any program hours or sites where insufficient attendance puts financial hardship upon the YMCA.

Belle Vernon Area

Burrell

Central Westmoreland Career & Technology Center (CWCTC)

Derry Area

Eastern Westmoreland Career & Technology Center (EWCTC)

Franklin Regional

Greater Latrobe

Greensburg Salem

Hempfield Area

Jeannette City

Ketterer Charter School

Kiski Area

Ligonier Valley

Monessen City

Mount Pleasant Area

New Kensington-Arnold

Northern Westmoreland Career & Technology Center (NWCTC)

Norwin

Penn-Trafford

Roman Catholic Diocese of Greensburg

Southmoreland

Westmoreland IU #7

Yough

AGREEMENT

WESTMORELAND COUNTY
-and-
WESTMORELAND DRUG & ALCOHOL COMMISSION, INC (SINGLE COUNTY AUTHORITY)
-and-
Franklin Regional School District

The Westmoreland County Department of Human Services Office and the Westmoreland Drug & Alcohol Commission, Inc. (WeDAC, Inc.) and Franklin Regional School District agree to cooperate in the Westmoreland County Student Assistance Program (SAP) process in accordance with current Student Assistance Program Guidelines of the Commonwealth of Pennsylvania.

The Westmoreland County Drug and Alcohol Commission, Inc. agrees to provide a SAP Coordinator contracted through Saint Vincent College Prevention Projects who is responsible for the coordination of the overall SAP process in Westmoreland County. The individual will provide technical assistance and training to core teams to assure that they function in accordance with the current State SAP guidelines. Franklin Regional School District agrees that core teams shall be trained only by a State Approved Student Assistance Program Trainer.

The Westmoreland County Student Assistance Program agreed to provide a dedicated SAP Liaison to serve as an integrated member to Franklin Regional School District core teams at all levels, as described in Attachment A (Liaison Policy and Procedures) and Attachment B (School District Responsibilities).

All personnel involved in the Westmoreland County Student Assistance Program will comply with all applicable Drug and Alcohol and Mental Health confidentiality regulations of Franklin Regional School District, Department of Human Services, and Drug and Alcohol systems. Personnel involved in the Westmoreland County Student Assistance Program will be responsible for only those individuals who are referred in accordance with the Student Assistance protocols. The Westmoreland County Student Assistance Program assumes no liability/responsibility for individuals who are referred to any program other than the Student Assistance Program described herein, and Franklin Regional School District agreed to hold the Westmoreland County Student Assistance Program harmless against any and all claims brought by or on behalf of Individuals who are not referred in accordance with Student Assistance Program Protocols.

The Westmoreland County Student Assistance Program and Franklin Regional School District agree to work cooperatively to avoid any duplication of services. The Westmoreland County Student Assistance Program and/or Franklin Regional School District reserves the right to terminate this Agreement and the services described herein with a thirty (30) day advance notice.

Franklin Regional School District agrees to provide a SAP trained core team member to serve on the Westmoreland Association of Student Assistance Professionals Council (WASAP).

Franklin Regional School District agrees to submit SAP statistical data as required by the Westmoreland County Student Assistance Program.

This Agreement will be in force July 1, 2026, to June 30, 2027, unless otherwise terminated as provided herein.

Dr. Gennaro R. Piraino, Superintendent Date

Franklin Regional School Board Secretary Date

Liz Comer, Executive Director- WeDAC Date

Sean Kertes, Westmoreland County Commissioner Date

Douglas Chew, Westmoreland County Commissioner Date

Ted Kopas, Westmoreland County Commissioner Date

Vera Spina, Chief Clerk Date

WESTMORELAND COUNTY
DEPARTMENT OF HUMAN SERVICES

Robert Hamilton, MPPM, Director
2 N Main St.
Suite 107
Greensburg, PA 15601
Ph: (724) 830-3110
Fax: (724) 830-3119

Westmoreland County Department of Human Services

Policy: Westmoreland County Student Assistance Program SAP Liaison Responsibilities (Assessment Model) (Attachment A)
Revised: February 2026

Background: The Commonwealth Student Assistance Program (SAP) utilizes a systematic process involving a team composed of professionals from various disciplines within the school and liaisons from community agencies; the SAP liaisons are representatives of the community mental health system, professionally trained to provide consultation to school SAP core teams and families regarding the need for referral to community or school based services to address behavioral health and/or drug & alcohol concerns.

Purpose: This policy is to identify the roles and responsibilities and provide guidelines of the Student Assistance Program liaisons in the operation of a successful Student Assistance Program in Westmoreland County.

The SAP Behavioral Health liaison is an important member of the school SAP core team; as an ad hoc member of the core team, they may provide consultation from their area of expertise, assess for, and provide level of care recommendations to families, consult and participate in post-vention efforts following a tragic event, providing county and program updates, assisting parents in identifying and accessing appropriate services, and participating in team maintenance activities, participate in core team meetings and provide feedback and consultation to core team members.

Core Team Meeting Participation and Attendance

Attendance at core team meetings: Liaisons are to attend their identified school district's core team meetings as scheduled with a minimum of two meetings per month. A liaison is encouraged to attend additional meetings that may be scheduled. If extenuating circumstances apply that prevent the liaison from participating in person (school delay, inclement weather, transportation problems, etc.), the SAP liaison's supervisor should make alternative arrangements for liaison representation and/or participation in the core team meeting.

Attendance at team maintenance: Liaisons are to attend their identified school district's team maintenance meetings as scheduled within the school year.

Westmoreland County SAP Assessment Procedures

Following proper parental and/or youth written consent, the Westmoreland County SAP Liaison utilizes a Mental Health/Drug & Alcohol Assessment for students referred to the school's SAP core team; the following procedures apply to the SAP liaison assessment process:

Assessment: Westmoreland County SAP Liaisons are responsible for completing a Mental Health/Drug & Alcohol SAP Assessment; this is a face-to-face interview between the referred student and the SAP liaison; the parent/guardian is included in the interview process but not required by the state SAP guidelines. Parent participation is at the final discretion of the assessment provider. The Mental Health/Drug & Alcohol SAP Assessment and interview is conducted at the school setting during regular school hours unless other arrangements and/or accommodations have been made. The purpose of the assessment process and interview is to gather information from the student and parent/guardian (if present) related to the child's behavior, emotions, and available school-based data as well as other identified areas of concern impacting identified barriers to learning. The assessment determines the youth and family strengths and needs, recommended services and/or supports, and assists in linkage to services when appropriate. The assessment may also determine if a referral to the drug and alcohol case manager is needed for other assessment.

All liaisons are to keep completed student assessments in a secure file and/or securely located within their provider organization; liaisons will be responsible for keeping all student assessment documentation for a period of a minimum of six (6) years following the student's assessment.

Referral for assessment process: Once a SAP referral is made and a written parental consent is received by the SAP core team, the core team determines whether or not the referral meets the need for SAP liaison assessment. If a referral is determined to meet the need of liaison assessment, it will be the SAP liaison responsibility to contact the parent/guardian to provide an explanation of the assessment interview process and to answer any questions they may have, only after the SAP liaison has a signed SAP permission and completed referral form. The SAP liaison will reach out to the family within 24-48 hours to begin the process of scheduling an assessment. The SAP liaison maintains control of their schedule and will schedule the assessment at the earliest convenience of the family/guardian. If extenuating circumstances exist such as student absence, school closure, or if the parent/guardian cannot be reached by phone, the liaison shall document all attempts made to schedule the assessment. The assessment is a face-to-face interview with the youth; it is best practice to include the parent/guardian in the interview and assessment process. Exceptions can only be made with approval from a SAP Supervisor or Department Manager. Recommendations shall not be given to the core team prior to the completion of the SAP liaison assessment.

Assessment Recommendations: Following a SAP liaison assessment, the SAP liaison shall discuss the assessment results and the recommendations for behavioral health supports and services with the parent and youth; with written consent, the liaison may provide assistance in the identification and referral to community treatment and/or support services as appropriate.

The SAP liaison will then provide the assessment recommendations in writing via email or at the next core team meeting.

SAP Liaison Follow Up: Following the assessment and discussion with the parent and youth regarding the recommended services and supports the SAP liaison shall conduct a follow up phone call with the parent/guardian **within 5 days** to determine if the recommended services were accessed and to identify any barriers that may exist. Phone calls to the parent or guardian will be made again every 30 days following the assessment until the end of the school year; written communication will be acceptable if the liaison is unable to contact the family by phone in a timely manner; all attempts will be documented in the child's SAP assessment record. The goal of continued communication is to close the loop for those student awaiting services.

Postvention Assistance: The SAP liaison is available to their assigned school for the consultation and/or assistance when requested with "postvention" efforts in the event of any tragic death including the suicide of a student, teacher, or community member that would adversely affect the school community. Liaisons are also available for linking schools and/or families with community services for emergency crisis assistance as needed, including the Emergency Behavioral Health Team (EBH-formally known as Disaster Coordination Outreach and Referral Team DCORT). EBH support can be accessed by calling the Crisis Hotline at 1-800-836-6010.

To ensure a timely response for postvention and/or urgent crisis events, the SAP liaison shall provide each school district core team and school principal the SAP liaison crisis response plan by September 30th of each year; the plan shall include phone numbers to reach the liaison and their supervisor in the event of an emergency or crisis event. A copy of each plan will be provided to the Westmoreland County BH/DS office. The plan is to be reviewed verbally with each team and building administrator upon completion. A copy of the crisis plan will be kept in the school's files.

Other SAP responsibilities: All SAP liaisons will receive training by a State Approved Student Assistance Program Trainer; in addition, each liaison shall receive training in drug and alcohol confidentiality and have knowledge in substance use and addiction of drugs and alcohol. There may be additional liaison meetings scheduled according to training needs or special circumstances.

SAP Liaisons are responsible for the timely submission of data to the SAP Supervisor; the SAP supervisor will submit data to the Westmoreland County DHS and the SAP Coordinator (SVCPP). Liaisons will utilize the county approved documentation forms for the processing of assessments, session notes, tracking forms, and parent consent forms; documentation shall be legible and kept in an organized manner.

The Westmoreland County Department of Human Services Office will be responsible for the coordination of SAP liaison meetings; these meetings shall be scheduled in collaboration with SAP stakeholders and occur at least three times per year (or less at the discretion of the Westmoreland County Department of Human Services Office). All SAP liaisons and supervisors are required to participate in these liaison meetings.

On an annual basis, a meeting shall be held with agency administrators and key SAP system stakeholders for the purpose of reviewing SAP policies, procedures, data, outcomes and to determine system needs and goals; this meeting is required for SAP supervisors and agency administrative staff members.

Conflict Resolution Process and Procedures: Westmoreland County Department of Human Services Office has a Conflict Resolution Policy and Procedure in place when a conflict arises between a school district SAP team and their assigned SAP liaison and/or drug & alcohol case manager. The procedure promotes resolution of all differences through verbal communication however, when this cannot be accomplished, there is a procedure in place to address the conflict and all concerns.

Westmoreland Casemanagement (WCSI), Westmoreland Drug and Alcohol Commission (WeDAC), and Saint Vincent College Prevention Projects (SVCPP) have a conflict resolution form when a conflict arises between the SAP Liaisions, D&A Case Manager, or D&A Liaisons, and the school SAP core team. This conflict form will be filled out by the individual and shared with all SAP Stakeholders listed above. A collaborative effort will be made between all stakeholders to reach an agreeable resolution.

County Program Responsibilities: The Westmoreland County Department of Human Services Office shall conduct annual monitoring of the SAP liaison program which shall include an on-site visit and review of the SAP liaison personnel file, training records, and all child assessment documentation. The SAP provider agency shall receive advance written notification of the annual monitoring visit at least two weeks prior to the on-site review.

On an annual basis, the Westmoreland County Department of Human Services – Behavioral Health Office shall develop Letters of Agreement that outline the provision of services that will be provided to the school building/district; each agreement shall be signed annually by the school administrator and a copy shall be kept at the Westmoreland County Department of Human Services Office. Westmoreland County Department of Human Services will share these signed agreements with Westmoreland Drug and Alcohol Commission Inc.

Additional SAP Services Available to Participating School Buildings

Check and Connect (WCSI)

Through Check and Connect, SAP Liaisons ensure that students have a safe and confidential space to discuss any challenges they may be facing, whether academic, social or personal. These individual check-ins are tailored to the unique needs of each student and are determined by the student or parent during the time of assessment and as part of the SAP Liaison recommendations. These check-ins help identify early signs of distress, and allow for timely interventions and the provision of appropriate resources and support. Through their compassionate engagement, SAP Liaisons will foster a positive school relationship, promote resilience and help students navigate their educational journey with the tools needed to do so with ease.

Westmoreland Drug and Alcohol SAP Liaison Procedures (SVCPP)

The of Drug and Alcohol SAP Liaison services will be determined between Saint Vincent College Prevention Projects and Westmoreland County School Districts. The Drug and Alcohol SAP Liaison is an ad hoc member of the SAP core team who is able to assist in appropriate linkage to intervention or drug and alcohol assessment. Following proper written parental consent, the Saint Vincent College Prevention Projects Drug and Alcohol SAP Liaison utilizes a drug and alcohol screening for students referred to the SAP core team; the following procedures apply to the Drug and Alcohol SAP liaison screening process:

Screening: The Drug and Alcohol SAP Liaison is responsible for completing a Drug and Alcohol screening; this is a brief, face-to-face interface with the goal of evaluating the possible presence of a particular problem or problems. This process adheres to all state SAP guidelines and creates a safe, confidential space for the student to share. The screening is conducted at the school during school hours unless other arrangements or accommodations have been made. screening will determine if no support is needed or if linkage to prevention, intervention or a drug and alcohol assessment is appropriate.

Attendance at meetings: The Drug and Alcohol SAP Liaison will be present at all core team meetings and all team maintenance trainings, as schedule permits.

WESTMORELAND COUNTY STUDENT ASSISTANCE PROGRAM

A Collaborative Effort Between The Westmoreland Drug & Alcohol Commission, Inc.
The Westmoreland County Department of Human Services Office
And The School Districts of Westmoreland County

WESTMORELAND COUNTY
DEPARTMENT OF HUMAN SERVICES

- Belle Vernon Area
- Burrell
- Central Westmoreland Career & Technology Center (CWCTC)
- Derry Area
- Eastern Westmoreland Career & Technology Center (EWCTC)
- Franklin Regional
- Greater Latrobe
- Greensburg Salem
- Greensburg Central Catholic
- Hempfield Area
- Jeannette City
- Ketterer Charter School
- Kiski Area
- Ligonier Valley
- Monessen City
- Mount Pleasant Area
- New Kensington-Arnold
- Northern Westmoreland Career & Technology Center (NWCTC)
- Norwin
- Penn-Trafford
- Southmoreland
- Westmoreland IU #7
- Yough

Westmoreland County SAP Agreement-School District Responsibilities (Attachment B)

School Year 2026-2027

1. The School District will provide a dedicated workspace for the Student Assistance Program (SAP) Liaison within the school district.
    a. The School District will provide a dedicated, accessible, adequate, safe and private space within each of the school buildings where the SAP Liaison can provide services and complete assessment, along with provide for secure storage of SAP files and adhere to SAP confidentiality procedures.
2. The School District will provide copies of the district's policies, school calendar, schedule of special activities to the SAP liaison and any other information that may affect the Student Assistance Program services, if requested.
3. The School District will contact parents or guardians of identified referred students in order to explain, gather information, and obtain written permission/consent to involve students in the Student Assistance Program.
    a. A behavioral health professional (SAP Liaison) conducts screenings and/or assessments to determine the type of support or level of care a student may need. Families shall be provided freedom of choice regarding providers and services so they may decide what works best for them. The SAP process supports family engagement and ensures that SAP Liaisons can screen or assess students to identify appropriate school-based or community-based supports. These supports may include referrals to outpatient treatment services when indicated; however, school staff do not provide, recommend, or prescribe behavioral health treatment. *Supporting Reference: Outpatient Mental Health and Substance Use Disorder Treatment Services in Schools: Considerations for Schools and Providers (PA DHS/OMHSAS, DDAP, PDE, June 7, 2022), pp. 7–9.*
4. The School District will submit data (on-line reporting) regarding the Student Assistance Program as requested to the PA Department of Education's Office of Safe Schools Student Assistance Program.
5. The School District agrees that all members of the core teams shall be trained only by a Pennsylvania Approved SAP Training Provider (PASTP) prior to being involved in core team meetings. The role of outside agencies, other than the SAP Liaison, can update the SAP team on students and/or programs they are working with, and they are not to remain in attendance for the whole SAP team meeting.
6. The School District agrees to schedule and conduct core team meetings as part of the SAP process; it is the school's responsibility to maintain a consistent meeting schedule and to notify the liaison if the meeting is cancelled.
    a. *The School District will try to schedule each building's core team meetings on nonconflicting dates and times to allow for liaison participation.*
7. The School District agrees to participate in annual core team maintenance and refresher training. *(available trainings attached)*
8. The School District agrees to utilize the Westmoreland Casemanagement (WCSI) SAP Referral Form when referring a student for an assessment with the SAP Liaison.

Westmoreland County DHS reserves the right to remove or reduce a school district's SAP Liaison if the core team and/or school district violates any of the above requirements. Westmoreland County shall provide at least 30 days' notice to the school district prior to the removal of a school's SAP Liaison.

AGREEMENT

Made this the day 13th of July, 2026

Between

FRANKLIN REGIONAL AREA SCHOOL DISTRICT, of Westmoreland County, Pennsylvania, hereinafter referred to as "Home District,"

Intermediate Unit I, of California, Pennsylvania, hereinafter referred to as "IUI".

WHEREAS, Home District has requested IUI provide Every Student Succeeds Act (ESSA) Title IIa professional development services to nonpublic schools within theirboundaries.

NOW, THEREFORE in consideration of the mutual covenants herein contained and with the intent to be legally bound hereby, the parties agree as follows:

1. TERM

a. The extent and duration of the services will be determined by the Home District provided they comply with applicable Title IIa guidelines. Title IIa services will begin according to the 2026-27 federal program year. We anticipate the agreement generated will be for **1 year**.

2. SCOPE OF WORK

a. IUI will provide Every Student Succeeds Act (ESSA) **Title IIa** professional development services to staff at **(add nonpublic school).**

b. The following services will be delineated on the invoicing:
   i. Technical assistant to nonpublic/diocesan schools in development of Title IIa needs assessment and professional development plan
   ii. Verification support of allowable expenditure for Title IIa professional development activities
   iii. Provision of Title IIa professional development activities through meaningful consultation with nonpublic school representatives. Activities include Technology, Curriculum, Safe Environment, Differentiated Instruction, Principal Leadership (PIL)
   iv. Fiscal support: collection of proper documentation, preparation of PO's, generation of invoices, processing of payments, accounting of expenditures
   v. Annual program performance goal documentation
   vi. Technical Assistance with Federal Program Monitoring
   vii. Coordination with Pennsylvania state Act 89 Services, whenever possible
   viii. Coordination with other federal programs, whenever possible.

3. FEES AND PAYMENT TERMS

a. IUI shall be paid by the Home District the nonpublic amount calculated bythe Home District's Pennsylvania eGrant 2026-27 Title IIa grant application, as validated by representatives of the

nonpublic school entities and Pennsylvania Department of Education, Division of Federal Programs, as appropriate and accurate.

b. A 5% administration fee payable to the IUl will be deducted from thetotal Title lla amount paid to IUI. These funds are non-refundable.
c. The aforesaid total amount will be paid to IUI within thirty (30) days of the date Home District receives the invoice from the IU1. Invoicing for the 2026-27 program year will occur in December and June. If the Home District's allocation is changed after PDE releases the final Title lla allocations during the termof this agreement, then the IUl will adjust the June invoice to reflect any changes. The School District will supply the IUl with a revised Title lla Nonpublic School Services Form to reflect any adjustments.

d. Invoicing will be based on the following information:

Nonpublic School Name		Nonpublic Title lla School Allocation
Mother of Sorrows		$6,716.00
Total Nonpublic Title lla Funds		$6,716.00

4. HOME DISTRICT RESPONSIBILITIES

a. Meaningful Consultation with nonpublic school representatives.
b. Completion of all Pennsylvania eGrant federal program and fiscal requirements.
c. Maintenance of all data, records and reports concerning Home District Title lla nonpublic activities.
d. Review and oversight of nonpublic school Title lla program.
e. Evaluation of program effectiveness and performance goal attainment.
f. Complainant procedure to nonpublic school.

5. TERMINATION

a. This agreement may be terminated for cause by either party. Either party can terminate by the giving of sixty (60) days advance written notice thereof to the other party. In the event of termination for cause, IU1 shall cease providing services as of the termination date, and home district shall be liable for services rendered through the termination date.

6. ADDITIONAL CONTENT.

a. Both parties represent that their respective Boards have taken the necessary action to authorize execution of this contract.

IN WITNESS WHEREOF, the parties hereto set their hands and seal the day and year first above written.

SCHOOL DISTRICT

_____

Witness **Authorized Representative**

INTERMEDIATE UNIT 1

_____

Witness **Authorized Representative**

Proposal:
Transforming Teaching and Learning of Mathematics:
Develop instructional practices and ensure curriculum alignment across K-12 to provide a strong foundation for students when they enter the intermediate grades.

Math Professional Development Plan: 2026-27 School Year

As per the conversations with Director of Instruction and Support Services, Dr. Ryan Smith of Franklin Regional School District, Lauren Reiber Principal of Franklin Regional Primary School, and Corinne Berthiaume, of EdCube, LLC, the following professional development opportunities will be offered with a focus on grades K-2:

Coaching Cycles:

Coaching cycles are ideal for all teachers or administrators who are ready and interested to improve their practice and meet the needs of diverse learners. Coaching cycles are comprised of sessions with individual or small groups of teachers, teacher leaders and/or administrators within a school or across schools and are centered on co-planning, co-teaching and reflecting on lessons that are rich, robust, relevant and engaging or, in the case of administration, preparing for informal and formal observations of teachers with the goal of supporting the improvement of teaching and learning. This format of embedded professional development provides opportunities for participants to engage in designing, implementing, and reflecting on their work.

The coaching model impacts teaching in the following ways. It enhances content knowledge—by focusing on big ideas, essential questions, strategies, skills, and applications of the math they are teaching. It also strengthens pedagogical content knowledge and teachers' capacity to actively reach, teach and engage a diverse student body to improve mathematics achievement for all students. It is recommended that teachers who engage in coaching cycles commit to a minimum of 3 cycles to maximize the benefits of coaching. A full cycle of coaching requires a minimum of 2 hours per cycle. Each grade level would attend a minimum of 3 (2 hour sessions) or 1 full day each.

Workshops:

In person math PD will be offered to small groups of teachers in specific grade teams or across grade levels as needed. These sessions will be anywhere from 1 period in duration and will be held during common planning periods, during the school day, or after school as permitted by the school's schedule and teacher contracts.

These sessions will assist teachers, teaching assistants, special education teachers in:

- Developing and adapting meaningful and engaging tasks.
- Integrating technology and tools and representations into lessons to deepen conceptual understanding, improve problem-solving, and maximize engagement.
- Collecting and analyzing formative data to determine what students know and understand "in the moment."
- Improving content knowledge and pedagogy.

2-40 51st Avenue, apt 4J, Long Island City, NY 11101 Corinne Berthiaume (914) 924-3695

EdCube, LLC

<u>Lesson Studies and Host Lesson Sites:</u>

One of the most impactful learning community experiences is having the opportunity to transition what is learned through readings and workshops into a classroom setting. 1-2 host teachers from each grade band, as determined by the project manager, will collaboratively plan lessons around a problem of practice for other community members of this project to study. Host teachers will work directly with a consultant for 3 hours to plan a public lesson. All members of the project will be invited to attend as many public lessons that their schedule permits. Each public lesson will require 30 minutes to hear the rationale for the lesson, 45- 60 minutes to "attend" the lesson. And another 45 minutes to look at student artifacts, share learning as a result of the lesson, and set goals for follow-up work. The host teacher(s) each commit to 1 full day each working with a consultant - scheduled in smaller workable hours as allowed by the host teacher and the consultant's schedule.

BUDGET: ***2026-27 school year***

<u>Coaching Cycles, Workshops & Lesson Studies</u>: **7 Days @3,000/Day/Inclusive**

Dates: August 20, 2026 and 3 more 2-day visits dates TBD

The total cost is **$21,000 (USD) for 7 days**

Agreed to by:

_____ Date: _____

June 18, 2026

_____ Date: _____

Corinne Berthiaume, EdCube, LLC

2-40 51st Avenue, apt 4J, Long Island City, NY 11101 Corinne Berthiaume (914) 924-3695

PRIME INNOVATIONS PROFESSIONAL DEVELOPMENT, LLC.

Proposal:
Transforming Teaching and Learning of Mathematics:
Building a Culture for Continuous Learning Within and Across Schools

Math Professional Development Plan: *Fall 2026, Spring 2027*

As per the conversations with Director of Instruction and Support Services, Dr. Ryan Smith of Franklin Regional School District, and Anne Burgunder, of Prime Innovations PD, the following professional development opportunities will be offered with a focus on grades 3-10.

Coaching Cycles:

Coaching cycles are ideal for all teachers or administrators who are ready and interested to improve their practice and meet the needs of diverse learners. Coaching cycles are comprised of sessions with individual or small groups of teachers, teacher leaders or administrators within a school or across schools and are centered on co-planning, co-teaching and providing feedback on lessons that are rich, robust, relevant and engaging or, in the case of administration, preparing for informal and formal observations of teachers with the goal of supporting the improvement of teaching and learning. This format of embedded professional development provides opportunities for participants to engage in designing, implementing, and reflecting on their work.

The coaching model impacts teaching in the following ways. It enhances content knowledge—by focusing on big ideas, essential questions, strategies, skills, and applications of the math they are teaching. It also strengthens pedagogical content knowledge and teachers' capacity to actively reach, teach and engage a diverse student body in person or remotely to improve mathematics achievement for all students. It is recommended that teachers who engage in coaching cycles commit to a minimum of 3 cycles to maximize the benefits of coaching. A full cycle of coaching requires a minimum of 2 hours per cycle. Each grade level would attend a minimum of 3 (2 hour sessions) or 1 full day each.

Workshops:

In person math PD will be offered to small groups of math teachers in specific grade bands or across grade bands as needed. These sessions will be anywhere from 1 period in duration and will be held during common planning periods, during the school day, or after school as permitted by the school's schedule and teacher contracts.

These sessions will assist teachers, teaching assistants, special education teachers in:

- Developing and adapting meaningful and engaging tasks.
- Integrating technology and tools and representations into lessons to deepen conceptual understanding, improve problem-solving, and maximize engagement.
- Collecting and analyzing formative data to determine what students know and understand "in the moment."
- Improving content knowledge and pedagogy.

PRIME INNOVATIONS PROFESSIONAL DEVELOPMENT, LLC.

Lesson Studies and Host Lesson Sites:

One of the most impactful learning community experiences is having the opportunity to transition what is learned through readings and workshops into a classroom setting. 1-2 host teachers from each grade band, as determined by the project manager, will collaboratively plan lessons around a problem of practice for other community members of this project to study. Host teachers will work directly with a consultant for 3 hours to plan a public lesson. All members of the project will be invited to attend as many public lessons that their schedule permits. Each public lesson will require 30 minutes to hear the rationale for the lesson, 45- 60 minutes to "attend" the lesson. And another 45 minutes to look at student artifacts, share learning as a result of the lesson, and set goals for follow-up work. The host teacher(s) each commit to 1 full day each working with a consultant - scheduled in smaller workable hours as allowed by the host teacher and the consultant's schedule.

BUDGET:	***Fall 2026, Spring 2027***
Coaching Cycles, Workshops & Lesson Studies:	**14 Days @3,000/Day/Inclusive**
	Dates: TBD
	The total cost is **$42,000 (USD) for 14 days**

Agreed to by:

_____Date: _____

August 3, 2026

_____ Date: _____

Anne Burgunder, *Prime Innovations PD*

555 Kappock Street, 1T, Bronx, NY 10463 Anne Burgunder: 908-407-8364

Watson INSTITUTE

Administrative Offices
The Education Center
Human Resources
Psychological Services
Respite Programs
301 Camp Meeting Road
Sewickley, PA 15143
(412) 741-1800

Friendship Academy
255 South Negley Avenue
Pittsburgh, PA 15206
(412) 365-3800

LEAP Preschool
Training and Consultation
WISCA
200 Linden Avenue
Pittsburgh, PA 15215
(412) 781-1708

July 17, 2026

Mr. Richard E. Regelski, Jr., Ed.D.
Director of Special Education
Franklin Regional School District
3170 School Road
Murrysville, PA 15668

Dear Mr. Regelski:

This letter will serve as an agreement between The Watson Institute and Franklin Regional School District.

_____ will be enrolled in The Watson Institute Social Center for Academic Achievement (WISCA- Sharpsburg) program for the 2026-2027 school year. The first day of school begins on August 19, 2026. The tuition for the program will be the responsibility of the school district.

Annual cost of service for the school year (2026-2027) is $67,412 per student. Watson will submit quarterly invoices to the district and payment for services should be made within thirty (30) days after the invoice is received

Please sign this letter of Agreement noting your acceptance of the arrangement and return it to our office.

Should you have any questions, you can reach me by calling 412-749-2860 or by email at marciala@thewatsoninstitute.org

Sincerely,

Marcia Laus
Chief Operating Officer

_____ _____
Franklin Regional School District Date

PROFESSIONAL SERVICE AGREEMENT
between
DEPAUL SCHOOL FOR HEARING AND SPEECH
and
Franklin Regional School District

This agreement dated August 20, 2026 is made By and Between Franklin Regional School District whose address is 3170 School Road, Murrysville PA, 15668 AND DePaul School for Hearing & Speech whose address is 6202 Alder Street, Pittsburgh, PA 15206 ("Consultant").

WITNESS THAT:

WHEREAS, Customer is desiring to utilize the Professional Services of the Consultant;

AND

WHEREAS, the Consultant is able, willing, and qualified to provide the Professional Services;

NOW, THEREFORE, the Parties do hereby mutually agree as follows:

1. Professional Vision Support and Orientation and Mobility Services:

Direct Services: Vision Support, 30 minutes per week
Orientation and Mobility, 60 minutes per month
Consultation, 60 minutes per month

Indirect Services: Indirect Services: including parent conferences, teacher and parent consultation, evaluation preparation, IEP preparation, IEP Meeting, planning and documentation, material preparation, progress monitoring, adapting materials, Federal Quota Registration and yearly renewal, Bookstore registration and access, technology support and training including but not limited to computer software, magnification devices, braille instruments, equipment and other indirect services as appropriate.

Consultant will provide professional services for the 2026-2027 school year.

Direct and Indirect Services will be provided by an independent Certified Teacher of the Visually Impaired and independent Certified Orientation and Mobility Specialist (COMS).

2. Terms of Agreement. This initial term of this agreement will begin August 20, 2026 and will end on June 30, 2027. The Terms of Agreement may be extended beyond this date as mutually agreed upon by both parties in writing. Either party may cancel this agreement upon sixty (60) day notice to the other party in writing, by certified mail, or personal delivery.

3. Place Where Services Will Be Rendered. The Consultant will perform services in accordance with this contract at DePaul School for Hearing and Speech and virtually when necessary. In addition, the Consultant may perform services on the telephone and through electronic mail and at such other places as necessary to perform these services in accordance with this agreement and as directed by the Franklin Regional School District.

4. Payment to Consultant. The Consultant will be paid at the rate of 125.00 per hour. The Consultant will submit an itemized detailed invoice statement monthly setting forth the time spent and services rendered per item and/or project. The Customer will pay the Consultant the amounts due after it has been reviewed and authorized. The Customer will then submit the invoice statement through the normal fiduciary process of the Franklin Regional School District.

5. Independent Contractor. Both Customer and the Consultant agree that the Consultant will act as an independent contractor in the performance of its duties under this contract.

6. Insurance. The Consultant shall maintain in effect the following insurance coverage at all times during the term of this Agreement by an insurance company licensed to conduct business in the Commonwealth of Pennsylvania:

- Worker's Compensation covering Consultant's liability under the Worker's Compensation Act of the Commonwealth of PA, as amended.
- Commercial General Liability insurance endorsed to include Customer, its Board of Directors, and Executive Director as additional named insured. The limit applicable to this insurance shall be $1,000,000 per occurrence.
- Automobile liability insurance covering all owned, hired, and non-owned vehicles with a limit of liability of not less than a combined single limit of $300,000 for bodily injury and property damage.

7. Ownership of Instruments of Service. Consultant's reports, logs, field data, field notes, test data, calculations, estimates and other similar documents are instruments of Professional Service, not products. Ownership of such documents is retained by the Consultant, but the Customer shall be entitled to access the same as needed in connection with the objectives of this engagement.

8. Confidential Information. The Consultant agrees that any information received by the Consultant during any furtherance of the Consultant's obligations in accordance with this contract, excluding information deemed by law as to be public, which concerns the personal, financial or other affairs of the company or its employees, students, clients or other consultants, providers or vendors will be treated by the Consultant in full confidence and will not be revealed to any other persons, firms or organizations.

9. **The Consultant.** The Consultant will obtain Act 34, Act 152,and Act 114 clearances on each of its employees who provide services under this agreement. A copy of all Act 34, Act 152 and Act 114 clearances will be provided to the customer prior to the commencement of services.

10. Diligence. Consultant agrees to perform his/her services with that standard of care, skill, and diligence normally provided by a professional person for similar consulting and services. Consultant understands that Customer will be relying upon the accuracy, competence, expertise and completeness of consultant's services in fulfilling his commitments to customer as set forth herein. Consultant agrees to exclusively, without substitution, provide professional services as set forth herein.

11. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, each of the Parties has executed this Agreement by signature of their duly authorized officer the day and year first written above.

CONSULTANT (DePaul School for Hearing and Speech Representative)

By and Title: _____

Date: _____

CUSTOMER (Franklin Regional School District Representative)

By and Title: _____

Date: _____

July 14, 2026

Dr. Richard Regelski
Director of Special Education
Franklin Regional School District
3170 School Road
Murrysville, PA 15668

Dear Dr. Regelski,

This letter is to confirm the Allegheny Intermediate Unit's agreement to provide the Franklin Regional School District with 1.0 FTE Educational Interpreter at Sunrise School for the 2026-2027 school year. The cost of the Interpreter will be $93,000.00.

The parties agree to indemnify, defend and hold harmless each other, their respective directors, officers, employees, and agents, against all claims, damages, losses, or penalties that result from the acts or omissions of their own employees or agents, any real property owned or leased by such party, or the operation or maintenance of any equipment or vehicles provided or used by such party. None of the administrative, professional, paraprofessional, or support personnel provided by the parties shall be considered employees or agents of the other party hereto for any purpose. The parties agree to indemnify, defend and hold harmless each other against all claims, damages, losses, or penalties resulting from any judicial, administrative, or other determination that any staff member of one party hereto is an employee or agent of the other party hereto.

Please sign and date below to indicate your agreement and return via email to Suzanne Milbert at Suzanne.milbert@aiu3.net

Feel free to contact me at 412-394-4630 with any questions that you may have. Thank you for giving us the opportunity to serve you.

Sincerely,

Jennifer Pirring
Supervisor
Hearing, Vision, Communication Access

_____ _____

Signature Date

The Day School at
The Children's Institute

1405 Shady Avenue
Pittsburgh, PA 15217

P: 412.420.2487
F: 412.420.2301
amazingkids.org

July 30, 2026

Mr. Richard Regelski
Franklin Regional School District
3170 School Road
Murrysville, PA 15668

Dear Mr. Regelski:

We have completed the necessary enrollment activities – record review, visits, and observations. We have determined that The Day School an Approved Private School is able to provide an appropriate education program for _____ for the 2026-2027 school year.

As per our contract agreement, the tuition rate for 2026-2027 is $76,797.00 will be prorated accordingly per the date the signed agreement is returned. The tuition rate reflects expenses for education and typical related services such as OT, PT, S/LT, Behavior Support, standard Nursing services, Psychological and Social Work services only; ESY, Vision services and 1:1 paraprofessional, are not included in this tuition rate.

At this time, The Day School's PDE 4010 state subsidized slots are filled. Once a school district enters this arrangement, it is our policy to offer the school a 4010 slot (subject to usual enrollment and PDE approval process) when it becomes available. The 4010 slots are offered to schools in the date order of signed agreements for enrolled students. The district will be notified by mail and phone when the opening becomes available.

If these terms and the tuition rate are acceptable to Franklin Regional School District, please indicate your agreement by signing below and returning one copy of this letter to Kristen Stackiewicz, Director of Education of The Day School, using the enclosed self-addressed envelope. This signed and dated letter from you will serve as the place marker for your district's movement to a 4010 slot for this student in the future.

If you have any questions or need further information, please feel free to write or call at (412) 420-2320.

Sincerely,

Kristen Stackiewicz, MS
Director of Education

Accepted: _____ Date: _____
District Representative Signature

Signature:

Email: rregelski@franklinregional.k12.pa.us

Myers Transportation, Inc.
Bus and Van driver list
August 2026

Abbott, Kenneth
Alvarez-Aviles, Jose
Blume, Jeffery
Bosmay, Mike
Bradosky, Barry
Bradosky, Bernard
Bronson, Rebecca
Brown, James
Bumbera, Michael
Callaway, Barb
Carney, Donna
Davis, Mary Ann
Dunmire, Ines
Fehl, Sharon
Festa, Steven
Frescura, Donna
Frescura, Mike
Frescura, Neil
Gabris, Ophelia
Gamon, Gary
Gergely, William
Goodrich, Darrell
Graham, Kenneth
Griffin, Larry
Hastings, Ron
Hice, Mary Jean
Higgins, Meagan
Hohula, Stephen
Holleran, Janet
Hummel, Sandy
Hutchison, Brett
Kline, Gary
Larry Ross
Leitzell, Savannha
Mackey, Jordan
Magliocchetti, Donald
Mazzotta, Frank
McCarthy, Tom
Monroe, William
Moose, Renee
Moran, Kristian
Moran, Mark
Oaks, Rodger
Oaks, Sharon
Pass, Bryan
Pass, Joni
Peretic, Donna
Peretic, Thomas
Pietryga, Frank
Prindle, Jeff
Rambeau, David
Randolph, John
Repko, Andrew
Reynolds, Patricia
Ribblet, Melanie
Robert Ostrander
Rowland, Patrica
Rybarczyk, Ben
Rymarowicz, Greg
Schurr, Pat
Seaman, Rachela
Showers, Wendy
Sickles, Diane
Slezak, Betty Jean
Slezak, David
Slezak, Howard
Smith, Kerri
Thomas, Thomas
Tindal, Joe
Varacalli, James
Vargesko, Opal
Vozar, Beverly
Vozar, Edward
Yerick, Charles
Yohe, Richard
Zupancic, Larry

CS&E®
COMBUSTION SERVICE & EQUIPMENT CO®

July 14, 2026

Mr. Brian Johnson
Franklin Regional School District
3210 School Road
Murrysville, PA

RE: Install New Mitsubishi Split System in the Principal's Office at the High School

Dear Mr. Johnson,

Based on our site visit on Monday, July 13th, we have prepared the following quote to install a new Mitsubishi split system in the Principal's Office at the High School.

We propose to furnish labor and materials to accomplish the following work as hereinafter described.

Scope of Work

- √ Recover and properly dispose of the refrigerant in existing condensing unit
- √ Disconnect, remove, and properly dispose of the existing condensing unit
- √ Valve off and cap the hot water line going to the existing indoor unit
- √ Disconnect, remove, and properly dispose of the existing indoor unit
- √ Provide and install one (1) new Mitsubishi 12,000 BTU condensing unit
- √ Provide and install two (1) new Mitsubishi 12,000 btu indoor unit ceiling mount units
- √ Provide and install all necessary power and control wiring
- √ Provide and install new disconnect
- √ Provide and install all necessary linesets
- √ Provide and install all necessary piping insulation
- √ Provide and install all necessary condensate drains
- √ Starting-up, test, and verify proper operation of the new Mitsubishi split systems
- √ Furnish one-year parts and labor warranty

CS&E's price to accomplish the work as per the above is:

Ten Thousand Seven Hundred Forty-Four.....($10,744.00) Dollars

---

Exclusions or Exceptions

- √ *All work is to be performed during normal working hours.*
- √ *All overtime is excluded from this proposal.*
- √ *Any applicable taxes or special freight charges are excluded from this proposal.*
- √ *This price does not include any additional work that may be required that is not readily apparent at this time.*
- √ *CS&E Terms and Conditions, a copy of which is attached form a part of and are incorporated into this proposal.*

Should Franklin Regional School District wish to procure through the Commonwealth of Pennsylvania Department of General Services (DGS), COSTARS Bureau of Procurement Program, our COSTARS Vendor # is 143028 and our Vendor Contract # is 008-E22-784.

We will require a signed contract and/or a purchase order number from Franklin Regional School District to proceed and schedule the work.

We thank you for this opportunity to be of service. If you wish to schedule the work described above, please notify us at your earliest convenience as we will require adequate time to purchase the necessary equipment as well as to schedule our technicians.

Please do not hesitate to call us if we can be of additional assistance to Franklin Regional School District.

ACCEPTED

Franklin Regional School District
3210 School Road
Murrysville, PA 15668

Signature: _____
(Authorized Signature)

Printed Name: _____

Title: _____

Date: _____

Purchase Order: _____

ACCEPTED

Combustion Service & Equipment Company
2016 Babcock Boulevard
Pittsburgh, PA 15209

Signature: Joseph P. Price, Jr.
(Authorized Signature)

Printed Name: Joseph P. Price, Jr.

Title: HVAC Sales Engineer

Date: 7-14-2026

TERMS AND CONDITIONS

1. Proposal; Terms. The terms and conditions herein contained form a part of the foregoing proposal, quotation, acknowledgment or confirmation (collectively the "Proposal") and may not be altered, amended or waived by CS&E except in writing signed by a duly authorized representative of CS&E. This Proposal constitutes an offer to furnish the equipment, parts and other items covered hereby (the "Equipment") and to provide services described in this Proposal all upon and only upon the express terms and conditions set forth herein and elsewhere in the Proposal. CS&E objects to and hereby rejects any additional or different terms or conditions proposed or requested by Customer unless expressly set forth in and made a part of this Proposal.

2. Duration of Offer. This Proposal expires at the option of CS&E unless an acceptance is received at the offices of CS&E within 30 days from the date hereof and is subject to change by CS&E at any time prior to acceptance.

3. Prices; Licenses. Prices are based on, and delivery will be made, F.O.B. point of shipment. Customer agrees to pay when and as due in accordance with applicable law, all sales, excise, use, gross receipts, value added and similar taxes and to secure at its sale cost and expense all applicable licenses and permits, whether Federal, State or local.

4. Overtime. Unless otherwise agreed, all work and services required shall be done on a one-shift, straight time basis. If Customer requests work on any different basis, Customer will compensate CS&E for any additional expenses including, overtime, bonus or shift premiums, applicable payroll taxes, workmen's compensation and liability insurance premiums, fringe benefits and administrative overhead.

5. Payment. Customer shall pay the net amount due in full in accordance with the terms set forth in this Proposal or in the absence of any specific terms within 30 days of invoice by CS&E. Customer will pay interest with respect to amount which is not paid when due at the rate of one and one-half percent (1-1/2%) for each calendar month (or fraction thereof) that such charge remains unpaid. All amounts are payable without deduction, setoff, recoupment, counterclaim, or backcharge, of any type or nature unless expressly approved in writing by CS&E.

6. Delivery and Performance. Dates for delivery or performance are CS&E's best current estimate of delivery or performance and are subject to change. CS&E shall have no liability or responsibility for any delay in or failure of delivery, installation or other performance resulting from or attributable to Acts of God, fire, riot, war, labor disputes, strikes, conditions of premises, unavailability of materials or supplies, or acts or omissions of Customer, or nay contractor, subcontractor or supplier to CS&E.

7. Spare Parts. Spare parts are not included in this Proposal unless provided for expressly. At the request of Customer, spare parts will be quoted separately.

8. Patents. In the event that any of the Equipment or component (collectively, "Component") manufactured and furnished by CS&E infringes or is claimed to infringe any United States patent, CS&E agrees that it will at its election either (1) procure the rights for Customer to use the Component, (b) replace the Component with a non-infringing Component, or (c) refund to Customer the purchase price of the Component net of a reasonable allowance for depreciation and retake possession thereof. CS&E's responsibility under this Section is conditioned upon prompt receipt of written notice of any claim, action or lawsuit of which Customer becomes aware (within a time period as to allow CS&E to defend the matter fully and without having been prejudiced by any delay), and Customer's full cooperation and assistance in connection with any defense of such claim, action or suit tendered by CS&E. Notwithstanding the foregoing, CS&E assumes no liability or responsibility and Customer will defend and hold harmless CS&E from all liabilities in connection with any claim or action alleging infringement arising out of or based upon the sale, manufacture or use of any Equipment with any other goods, products, equipment or processes, or the design, development or supply of Components furnished in accordance with Customer's designs, specifications or instructions. This paragraph 8 sets forth the complete and entire liability and responsibility of CS&E with respect to infringement or misappropriation of any patents or other intellectual or industrial property rights.

9. Title and Risk of Loss. Title to the Equipment shall remain in CS&E until the complete purchase price, taxes, delivery charges, and any and all additional costs and charges have been paid. Risk of loss of or damage to any of the Equipment shall pass to Customer upon delivery of the Equipment to any carrier regardless of the delivery term specified.

10. Safety and Health; Installation. (a) Unless otherwise specified in the body of this Proposal, Customer is required to furnish foundations, anchor bolts, any foundation steel required, and all materials necessary for the installation of the Equipment such as connecting pipes, fittings, valves, wiring, conduits, insulation, interconnecting piping, supporting steel platforms, ladders, railings, and labor required for the installation of the Equipment.

(b) Use of the Equipment may require Customer to comply with federal, state and/or local laws, rules, regulations and ordinances (hereinafter collectively referred to as "Applicable Laws") or to procure or install certain additional safety guards and devices before the Equipment can be used in compliance with the requirements of Applicable Laws. Customer assumes responsibility for the purchase, installation and use of such safety guards and devices and agrees to indemnify and hold harmless CS&E from any demand, claim, suit or judgment arising out of any death, personal injury or property damage or any other economic loss or damages, in connection with any violation of Applicable Laws under any form or theory of action whatsoever whether in contract, tort, warranty, negligence, strict liability or otherwise.

11. Limited Warranty; Conditions. (a) CS&E warrants that upon the transfer to Customer of title to the Equipment, CS&E will have good title thereto.

(b) Except as provided below, CS&E warrants that the Equipment manufactured by it will be free from defects in material and workmanship for a period of one year from delivery, or if installed by CS&E, for one year from installation or first use by Customer, whichever is earlier. CS&E's sole liability and obligation hereunder is limited to exchanging or repairing without charge those components of CS&E's manufacture which prove to be defective. Customer shall be responsible for delivering the components to CS&E's plant in Pittsburgh. CS&E will ship the repaired or exchanged component to Customer F.O.B. CS&E's plant.

(c) For Equipment not manufactured by CS&E, CS&E will assign all warranties of the manufacturer(s) of the Equipment to the extent such warranties exist and are assignable. CS&E will cooperate reasonably with Customer to assist Customer in obtaining the benefit of all manufacturers' warranties with respect to the Equipment.

(d) The provisions of Paragraphs 11(b) and 11(c) hereof are conditioned upon the Equipment being installed, used and maintained by Customer normally and properly and otherwise in accordance with instructions. Any failure or defect due to wear and tear, corrosion, abuse, Acts of God or force majeure are excluded from such warranties and CS&E shall have no liability or responsibility with respect thereto.

(e) CS&E makes no warranty of any type or nature and excludes all warranties with respect to stoker parts that are exposed to fire whether or not exposure to fire is to be anticipated.

12. WARRANTIES AND REMEDIES EXCLUSIVE; CERTAIN DISCLAIMERS. THE PROVISIONS OF SECTION 11 ARE EXCLUSIVE AND ARE IN LIEU OF ANY AND ALL OTHER REPRESENTATIONS, WARRANTIES OR OTHER PROVISION. WHETHER EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE (WHETHER KNOWN TO CS&E OR NOT). ALL OTHER REPRESENTATIONS AND WARRANTIES BEING HEREBY EXPRESSLY DISCLAIMED BY CS&E AND WAIVED BY CUSTOMER. It is specifically agreed that, except as provided in Paragraph 11 hereof, CS&E shall have no liability under any form or theory of action whatsoever, whether in contract, tort, warranty, negligence, strict liability or otherwise in any way relating to the Equipment, any component thereof, any design or nay defect or failure of design, the condition or quality of any of the fore-going, any other defect, or any act, error or omission of CS&E, its employees, agents, subcontractors or representatives.

13. LIMITATION OF LIABILITY.CS&E SHALL NOT BE LIABLE FOR ANY SPECIAL INCIDENTAL, INDIRECT, OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION ANY LOST PROFITS, LOSS OF USE OF ANY EQUIPMENT OR ANY OTHER PROPERTY OR FACILITIES, ANY INCREASED COSTS, EXPENSES OR OVERHEAD, ANY OTHER ECONOMIC LOSS OR DAMAGE, OR FOR ANY SIMILAR OR RELATED DAMAGES, ARISING OUT OF OR IN CONNECTION WITH THIS PROPOSAL OR ANY PERFORMANCE OR BREACH OF PERFORMANCE BY, OR ANY ACT, ERROR OR OMISSION OF, CS&E, ITS EMPLOYEES, AGENTS, SUBCONTRACTORS OR REPRESENTATIVES, OR ANY DEFECT IN OR FAILURE OF THE EQUIPMENT OR ANY COMPONENT THEREOF, ANY DESIGN OR ANY DEFECT OR FAILURE OF DESIGN, ANY OTHER DEFECT, OR THE CONDITION OR QUALITY OF ANY OF THE FOREGOING, IN EACH CASE UNDER ANY FORM OR THEORY OF ACTION WHATSOEVER, WHETHER IN CONTRACT, TORT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE.

14. Limitation of Damages. In no event and under no circumstances shall CS&E's liability under any form or theory of action whatsoever whether in contract, tort, warranty, indemnity, negligence, strict liability or otherwise for any and all damages of every type and nature for all matters and things relating to or arising out of this Proposal, any performance or breach of performance by, or any act, error or omission of, CS&E, its employees. agents, subcontractors, or representatives, or any defect in or failure of the Equipment or any component thereof, any design or any defect or failure of design, any other defect, or the condition or quality of any of the foregoing, exceed, in the aggregate, the amounts paid by Customer to CS&E under this Proposal. This paragraph 14 is not intended to alter or limit any other limitation, exclusion or disclaimer contained in this Proposal or to impose liability for damages otherwise intended to be limited, excluded or disclaimed elsewhere in this Proposal.

15. Change Orders. Any change orders shall be submitted to the main office of CS&E and which shall become effective only upon its being accepted in writing by an officer of CS&E.

16. No Waiver or Default. Forbearance by or failure of CS&E to insist upon strict performance hereunder or to enforce any of its rights or privileges, or to exercise any right accruing from any breach by Customer shall not affect or impair the rights of CS&E upon the continuation of such breach and shall not constitute a waiver of any future breach or right of enforcement by CS&E.

17. Governing Law. This Proposal, any other agreement between the parties and the transactions contemplated hereby shall be governed by and construed in accordance with the laws of Pennsylvania. Any action concerning any dispute shall be brought in the state or federal courts located in Allegheny County, Pennsylvania and Customer submits to the jurisdiction of said courts and waives all obligations to jurisdiction and venue.

18. Non-Assignability. This Proposal and any resulting agreement and the rights of either part may not be assigned or transferred by either party without the prior written consent of the other party.

19. Entire Agreement; Modifications. This Proposal and the terms and conditions herein contained set forth the entire agreement between CS&E and Customer. There are no representations, understandings or warranties of any kind, express or implied, except as set forth herein. No modification, wavier, change order or other alteration of the terms hereof shall be binding unless set forth in writing signed by an officer of CS&E.

QUOTE

HUCKESTEIN Mechanical
A Service Logic Company

1505 Metropolitan Street
Pittsburgh PA 15233
412-678-5900
www.huckestein.com

Quote Number: 14152

Work Order Id:

Date: 06/24/2026
Expiration Date: 07/24/2026
Submitted By: CHRIS NATALE
Page: 1

Proposal To:
FRANKLIN REGIONAL SCHOOL DISTRICT
ACCOUNTS PAYABLE
3210 SCHOOL RD
MURRYSVILLE PA 15668

Service Location:
FRANKLIN REGIONAL SENIOR HIGH SCHOOL
3200 SCHOOL RD
MURRYSVILLE PA 15668
11769

SUPPLY & INSTALL (2) LOCHINVAR 257 GALLON HOLDING TANKS

Equipment	**Manufacturer**	**Model**
SERVICE EQUIPMENT		
Serial #		**Year:** 0000 **Size** 0.00 -

SUPPLY & INSTALL (2) NEW LOCHINVAR RGA-257 HOT WATER STORAGE TANKS
** COSTARS # 008ESS-885 **

-CONTACT CUSTOMER AND SCHEDULE TO INSTALL NEW STORAGE TANKS 257 GALLON
-ISOLATE UTILITIES AND MAKE SAFE / LOCK OUT TAG OUT
-ISOLATE DISCONNECT AND REMOVE EXISTING STORAGE TANKS FROM SPACE AND DISCARD
-SUPPLY & INSTALL (2) NEW LOCHINVAR RGA-257 STORAGE TANKS / COMMERCIAL GLASSLINED FACTORY INSULATED AND JACKETED VERTICAL TANKS
-HOOK UP ALL ASSOCIATED PIPING AND FITTINGS, INSULATION,
-SUPPLY AND INSTALL (2) NEW T & P RELIEF VALVES FOR NEW TANKS
-FILL AND START UP SYSTEM AND CHECK OPERATION - LOG ALL READINGS
-CLEAN UP WORK AREA OF ALL GARBAGE AND DEBRIS

Initial:_____ **Total** **33,280.78**

Terms and Payments:As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within Thirty (30) days of receipt. Any alteration or deviation from the above proposal involving extra cost of material or labor will become an extra charge over the sum stated above. This proposal will become a binding agreement only after acceptance by Customer and approved by an officer of Huckestein's as evidenced by their signatures below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of Huckestein which is not expressed herein. Huckestein guarantees the price stated in this proposal for 30 days from the proposal date.

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

Accepted By: _____ **Date:** _____

BUILDING AUTOMATION SYSTEM PROPOSAL

AutomatedLogic

Franklin Regional School District Repair JR High School Boiler ME Stack Controller

Prepared For: Franklin Regional School District
Attn: Randy Carlson
Project Info: 3200 School Rd
Murrysville, PA 15668

Date: 5/11/2026
Bid ID: 26-03686
Prepared By: Douglas Jamison | *Owner Direct Sales Representative*
M: (412) 258-0507
douglas.mjamison@carrier.com

Terms: This proposal is subject to the Automated Logic Terms & Conditions of Sale for the Country/Region where the goods/services subject to this proposal are delivered posted on Carrier's webpage: https://www.corporate.carrier.com/legal/terms-of-sale.

Project Description:
Automated Logic Contracting Services Inc. is pleased to provide this proposal for a new Automated Logic WebCTRL Building Automation System (BAS) for Franklin Regional School District Repair JR High School Boiler ME Stack Controller per the scope listed below.

Project Cost

Base Bid	$5,238

Scope of Work

ME Controller Repair

- Remove existing failed expander module and send to factory for repair
- Place equipment in hand mode for continued operation
- Reinstall and checkout repaired expander module when it is returned from factory repair

Scope Clarifications & Exclusions

Clarifications:

- This proposal price is valid for (30) days
- Provide a (1) year warranty for the ALC furnished material and BAS.
- This proposal is based on labor during normal business hours.
- This proposal is based on the attached contract terms.
- Construction Prevailing Wage Notice – Automated Logic does not employ laborers or mechanics subject to the prevailing wage requirements of the Davis-Bacon Act and similar state statutes. Automated Logic's job functions include design, programming, engineering, and verification of computerized automation systems, control modules and end devices, and performance of software modification. Any work to install equipment is

performed by other companies in the construction and installation business. If applicable, Automated Logic will flow all construction prevailing wage requirements down to its subcontractors performing covered labor.

Exclusions:

- Liability for existing controls and equipment to remain.
- Permits, fees, or performance and/or payment bonds.
- Testing & Balancing.
- Premium time.

Thank you for your consideration of Automated Logic for this project. We look forward to working with you and your team on this unique opportunity. Please feel free to contact me anytime with questions or for any clarifications or scope modifications.

Sincerely,

Douglas Jamison

Douglas Jamison
Owner Direct Sales Representative
Automated Logic Contracting Services
Mobile: (412) 258-0507
douglas.mjamison@carrier.com
www.automatedlogic.com

By accepting this Proposal, Customer agrees to comply with the Automated Logic Terms & Conditions of Sale posted on posted on Carrier's webpage: https://www.corporate.carrier.com/legal/terms-of-sale:

AUTOMATED LOGIC CONTRACTING SERVICES, INC.

_____
Name

_____
Signature Date

_____
Title

CUSTOMER:

_____
Customer Name

_____
Signature Date

_____
Title

_____
Company Name

TOBEY-KARG R.C.D.
Replacement Component Division
431 Jane Street
Carnegie PA 15106-2046
412.787.3899 - Fax# 412.279.1852
Sub-Division of: Tobey-Karg Service Agency Inc.
Web Site: www.tkpservice.co

QUOTE

DATE	QUOTE #
7/6/2026	RCDQ-19344
Parts E-mail:	**parts@tkpservice.co**

Customer:
Franklin Regional School District
AP: ap@frsdk12.org
3200 School Road
Murrysville PA 15668

Quote provided to:
Randy Carlson 412-491-9660
rcarlson@franklinregional.k12.pa.us

SALES REP	Ben	TERMS	NET 30

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	R1307B - COMP ZP137KCE-TFD-950 460/3	3,444.48	3,444.48
1	V0628B - COMP ZPD137KCE-TFD-950 460/3.	5,065.19	5,065.19
	AAON S# BNCR08031		
	RTU 1-B		
	MS		

> Freight Charges are NOT included in quoted prices.
> Replacement Parts are warranted for 90 days.
> Returns are accepted within 90 days of the original purchase date.
> The item must be in its original condition, with all tags and packaging intact.
> RMA # (Return Material Authorization No.) is required for all returns.
> Electrical parts are NON-RETURNABLE.
> Returned parts may be subject to a 15-30% Restocking Fee.
> PA Vendor No. 143359
> COSTARS No. 008-E22-843
> Visit our website for probuct information: www.tkpservice.co

Subtotal	$8,509.67
Sales Tax (0.0%)	$0.00
Total	**$8,509.67**

Johnstonbaugh's Music Center

4842 William Flinn Highway
Allison Park PA 15101
(724) 444-5660
(724) 444-5670

PROPOSAL

PROPOSAL	DATE
3902339	5/5/2026 4:50 PM
ACCT	**EMPL ID**
1680	AXAYERS
PO	**EXPIRES**
	6/4/2026

Sold To: Franklin Regional School Dist.
Accounts Payable
3170 School Road
Murrysville PA 15668

Ship To:
Attn: Tyler Funk
Franklin Regional Middle School
4600 Old Willian Penn Highway
Murrysville PA 15668

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	BK3203C	Adams BK3203C 1.5 Octave Symphonic Chimes	6,288.00	6,288.00
1	ZXCC0012	Zildjian Touring Crotale Case	225.00	225.00
1	P0637	High Octave Crotale Bar	149.00	149.00
1	P0615	Zildjian High Octave Crotales	1,999.00	1,999.00
1	LP530	LP Percussion Accessory Bag	100.00	100.00
1	M245	Matador Strap-Lock Bongo Stand	191.00	191.00
4	YGS-70	X-Style bell stand with gear lock system; 25" to 33" height adjustment range	109.00	436.00
1	LP-M257	LP Matador Series Timbales	544.00	544.00
1	CTS-0234	Intermediate Single Head concert toms; set of 4 (10", 12", 13", 14"); Darkwood Stain Finish; with two WS-865A stands	1,300.00	1,300.00
2	YHR-567	Yamaha 567 Intermediate Double French Horn	3,086.00	6,172.00
		SUBTOTAL		17,404.00
		TOTAL		**17,404.00**

Brian Johnson <bwjohnson@franklinregional.k12.pa.us>

Boxhub - Current 40ft Used Container Pricing

Carolyn Monteith <carolyn@boxhub.com> Wed, Jul 15, 2026 at 9:35 AM
To: Brian Johnson <bwjohnson@franklinregional.k12.pa.us>

Hi Brian,

Good to hear from you! Here's the quote you've requested -

40ft Standard Used (Wind & Watertight)
Delivered to Murrysville, PA 15668: $2,780
Total for 3 (incl. discount): $8,190.00
Valid for 48 hours. Taxes applicable.

40ft High Cube Used (Wind & Watertight)
Delivered to Murrysville, PA 15668: $2,820
Total for 3 (incl. discount): $8,310.00
Valid for 48 hours. Taxes applicable.

Note: There are two heights available for 40ft Used containers - High Cube (9'6") and Standard (8'6") - both heights have been quoted above for your reference.

See attached for our signed W9 - let me know if there are any other forms you need us to fill out. Also, if you have a Tax Exemption document for this purchase, please share it so I can register it on our side.

Kind Regards,
[Quoted text hidden]
--
[Quoted text hidden]

Boxhub W9 2026 (1).pdf
424K

DEMARIA
FAMILY ORTHODONTICS & DENTISTRY

Murrysville 724.327.1122 Fax 724.327.7515
Greensburg 724.853.1600 Fax 724.853.4012

Dear Dr. Piraino,

Thank you for your letter. I would be honored to continue providing dental exams for the students of the Franklin Regional School District for the 2026/27 school year.

As part of my commitment to supporting the health and well-being of our community, I would like to offer these services at no cost to the district.

Please let me know if there are any forms or additional documentation required to proceed. I look forward to working with you and your team again this year.

Sincerely,
Dr. Mark E. DeMaria

Murrysville 4810 Old William Penn Hwy, Ste 6, Export, PA 15632
Greensburg 2000 Tower Way, Ste 2030, Greensburg, PA 15601

www.demariafamilyorthodontics.com

Franklin Regional School District

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
21	BT - GF				0 Adjustment			386962.tbright
1	06/22/2026	10.1100.610.000.20.75.00.175	SPRING CONCERT/PLAY SECURITY	Check Number		$0.00	($1,001.81)	
2	06/22/2026	10.1100.350.000.20.75.00.175	SPRING CONCERT/PLAY SECURITY	Check Number		$1,001.81	$0.00	
3	06/22/2026	10.1100.610.000.20.75.00.175	PRINCIPAL DUES/TRAVEL	Check Number		$0.00	($97.22)	
4	06/22/2026	10.2380.580.000.20.75.00.175	PRINCIPAL DUES/TRAVEL	Check Number		$97.22	$0.00	
5	06/22/2026	10.1100.610.000.20.75.00.175	INSTRUMENT REPAIRS	Check Number		$0.00	($1,857.00)	
6	06/22/2026	10.1100.430.000.20.75.12.175	INSTRUMENT REPAIRS	Check Number		$1,857.00	$0.00	
						$2,956.03	($2,956.03)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
22	BT - JUNE 30, 2026				0 Adjustment			386962.tbright
1	06/30/2026	10.2120.300.000.10.35.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($691.00)	
2	06/30/2026	10.2120.300.000.30.95.00.197	COVER INSUFFICIENT FUNDS	Check Number		$691.00	$0.00	
3	06/30/2026	10.2120.300.000.10.35.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($907.39)	
4	06/30/2026	10.2120.618.000.10.35.00.500	COVER INSUFFICIENT FUNDS	Check Number		$907.39	$0.00	
5	06/30/2026	10.2120.300.000.10.17.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($211.89)	
6	06/30/2026	10.2120.580.000.10.17.00.197	COVER INSUFFICIENT FUNDS	Check Number		$211.89	$0.00	
7	06/30/2026	10.2120.580.000.30.95.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($480.00)	
8	06/30/2026	10.2120.800.000.30.95.00.197	COVER INSUFFICIENT FUNDS	Check Number		$480.00	$0.00	
9	06/30/2026	10.2120.810.000.10.17.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($215.62)	
10	06/30/2026	10.2120.635.000.30.95.00.197	COVER INSUFFICIENT FUNDS	Check Number		$215.62	$0.00	
11	06/30/2026	10.2120.580.000.20.75.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($400.00)	
12	06/30/2026	10.2120.618.000.20.75.00.500	COVER INSUFFICIENT FUNDS	Check Number		$400.00	$0.00	
13	06/30/2026	10.2120.580.000.10.35.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($400.00)	
14	06/30/2026	10.2120.618.000.20.75.00.500	COVER INSUFFICIENT FUNDS	Check Number		$400.00	$0.00	
15	06/30/2026	10.2120.610.000.10.35.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($82.39)	
16	06/30/2026	10.2120.618.000.20.75.00.500	COVER INSUFFICIENT FUNDS	Check Number		$82.39	$0.00	
17	06/30/2026	10.2120.610.000.10.17.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($400.00)	
18	06/30/2026	10.2120.618.000.10.17.00.500	COVER INSUFFICIENT FUNDS	Check Number		$400.00	$0.00	
19	06/30/2026	10.2120.610.000.30.95.00.197	COVER INSUFFICIENT FUNDS	Check Number		$0.00	($507.39)	
20	06/30/2026	10.2120.618.000.10.17.00.500	COVER INSUFFICIENT FUNDS	Check Number		$507.39	$0.00	
21	06/30/2026	10.1100.122.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($4,860.60)	
22	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$4,860.60	$0.00	
23	06/30/2026	10.1241.122.000.10.00.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($5,000.00)	
24	06/30/2026	10.1241.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$5,000.00	$0.00	
25	06/30/2026	10.1100.122.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($4,860.60)	
26	06/30/2026	10.1100.329.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$4,860.60	$0.00	
27	06/30/2026	10.1243.122.000.10.00.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($5,000.00)	
28	06/30/2026	10.1241.329.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$5,000.00	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
22	BT - JUNE 30, 2026				0 Adjustment			386962.tbright
29	06/30/2026	10.1100.122.000.20.75.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($2,832.74)	
30	06/30/2026	10.1100.329.000.20.75.00.100	SUBSTITUTE STAFFING	Check Number		$2,832.74	$0.00	
31	06/30/2026	10.1241.122.000.30.00.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($4,664.97)	
32	06/30/2026	10.1241.329.000.20.75.00.100	SUBSTITUTE STAFFING	Check Number		$4,664.97	$0.00	
33	06/30/2026	10.1100.122.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($5,640.72)	
34	06/30/2026	10.1100.329.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$5,640.72	$0.00	
35	06/30/2026	10.1243.122.000.30.00.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($5,000.00)	
36	06/30/2026	10.1241.329.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$5,000.00	$0.00	
37	06/30/2026	10.1100.610.000.10.17.00.117	PHONE SERVICE	Check Number		$0.00	($125.59)	
38	06/30/2026	10.1100.538.000.10.17.00.500	PHONE SERVICE	Check Number		$125.59	$0.00	
39	06/30/2026	10.1441.561.000.30.01.00.100	OTHER LEA TUITION	Check Number		$0.00	($1,711.04)	
40	06/30/2026	10.1100.561.000.30.01.00.100	OTHER LEA TUITION	Check Number		$1,711.04	$0.00	
41	06/30/2026	10.1100.610.000.20.75.00.175	MS FACS SUPPLIES	Check Number		$0.00	($299.07)	
42	06/30/2026	10.1100.610.000.20.75.09.175	MS FACS SUPPLIES	Check Number		$299.07	$0.00	
43	06/30/2026	10.1100.752.100.10.35.00.135	FRPF INNOVATION GRANT	Check Number		$0.00	($268.88)	
44	06/30/2026	10.1100.610.100.10.35.00.135	FRPF INNOVATION GRANT	Check Number		$268.88	$0.00	
45	06/30/2026	10.1100.762.577.00.25.00.100	CAPITAL PLAN	Check Number		$0.00	($8,200.87)	
46	06/30/2026	10.1100.762.578.00.25.00.100	CAPITAL PLAN	Check Number		$8,200.87	$0.00	
47	06/30/2026	10.1211.610.100.10.17.00.103	FRPF INNOVATION GRANT	Check Number		$0.00	($145.99)	
48	06/30/2026	10.1211.752.100.10.17.00.103	FRPF INNOVATION GRANT	Check Number		$145.99	$0.00	
49	06/30/2026	10.1221.322.000.10.17.00.103	HEARING SVS	Check Number		$0.00	($6,000.00)	
50	06/30/2026	10.1221.322.000.30.95.00.103	HEARING SVS	Check Number		$6,000.00	$0.00	
51	06/30/2026	10.1221.322.000.10.35.00.103	HEARING SVS	Check Number		$0.00	($6,000.00)	
52	06/30/2026	10.1221.322.000.30.95.00.103	HEARING SVS	Check Number		$6,000.00	$0.00	
53	06/30/2026	10.1221.322.000.20.75.00.103	HEARING SVS	Check Number		$0.00	($3,000.00)	
54	06/30/2026	10.1221.322.000.30.95.00.103	HEARING SVS	Check Number		$3,000.00	$0.00	
55	06/30/2026	10.1221.323.000.30.95.00.103	HEARING SVS	Check Number		$0.00	($9,328.74)	
56	06/30/2026	10.1221.322.000.30.95.00.103	HEARING SVS	Check Number		$9,328.74	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
22	BT - JUNE 30, 2026				0 Adjustment			386962.tbright
57	06/30/2026	10.1221.323.000.30.95.00.103	HEARING SVS	Check Number		$0.00	($694.64)	
58	06/30/2026	10.1221.323.000.10.00.00.103	HEARING SVS	Check Number		$694.64	$0.00	
59	06/30/2026	10.1221.323.000.30.95.00.103	HEARING SVS	Check Number		$0.00	($5,814.12)	
60	06/30/2026	10.1221.323.000.10.17.00.103	HEARING SVS	Check Number		$5,814.12	$0.00	
61	06/30/2026	10.1221.323.000.30.95.00.103	HEARING SVS	Check Number		$0.00	($7,613.60)	
62	06/30/2026	10.1221.323.000.20.75.00.103	HEARING SVS	Check Number		$7,613.60	$0.00	
63	06/30/2026	10.1221.323.000.30.95.00.103	HEARING SVS	Check Number		$0.00	($548.90)	
64	06/30/2026	10.1221.323.000.10.35.00.103	HEARING SVS	Check Number		$548.90	$0.00	
65	06/30/2026	10.1224.323.000.30.95.00.103	HEARING SVS	Check Number		$0.00	($2,805.13)	
66	06/30/2026	10.1221.323.000.10.35.00.103	HEARING SVS	Check Number		$2,805.13	$0.00	
67	06/30/2026	10.1224.323.000.10.35.00.103	HEARING SVS	Check Number		$0.00	($1,083.50)	
68	06/30/2026	10.1221.323.000.10.35.00.103	HEARING SVS	Check Number		$1,083.50	$0.00	
69	06/30/2026	10.1225.322.000.30.00.00.103	VISION SVS	Check Number		$0.00	($5,800.02)	
70	06/30/2026	10.1221.323.000.10.35.00.103	VISION SVS	Check Number		$5,800.02	$0.00	
71	06/30/2026	10.5900.000.000.00.00.00.000	VISION SVS	Check Number		$0.00	($1,021.14)	
72	06/30/2026	10.1221.323.000.10.35.00.103	VISION SVS	Check Number		$1,021.14	$0.00	
73	06/30/2026	10.1224.323.000.30.95.00.103	VISION SVS	Check Number		$0.00	($390.00)	
74	06/30/2026	10.1224.323.000.10.17.00.103	VISION SVS	Check Number		$390.00	$0.00	
75	06/30/2026	10.1224.323.000.30.95.00.103	VISION SVS	Check Number		$0.00	($127.87)	
76	06/30/2026	10.1224.323.000.20.75.00.103	VISION SVS	Check Number		$127.87	$0.00	
77	06/30/2026	10.1224.323.000.10.35.00.103	ESY - IDEA	Check Number		$0.00	($4,400.00)	
78	06/30/2026	10.1224.323.520.00.00.00.103	ESY - IDEA	Check Number		$4,400.00	$0.00	
79	06/30/2026	10.1225.322.000.30.00.00.103	SPEECH SVS	Check Number		$0.00	($5,699.98)	
80	06/30/2026	10.1225.322.000.30.95.00.103	SPEECH SVS	Check Number		$5,699.98	$0.00	
81	06/30/2026	10.1100.562.000.10.01.00.100	MDS TUITION/SERVICES	Check Number		$0.00	($5,394.76)	
82	06/30/2026	10.1270.322.000.30.00.00.103	MDS TUITION/SERVICES	Check Number		$5,394.76	$0.00	
83	06/30/2026	10.1100.562.000.10.01.00.100	MDS TUITION/SERVICES	Check Number		$0.00	($31,150.99)	
84	06/30/2026	10.1270.322.000.30.95.00.103	MDS TUITION/SERVICES	Check Number		$31,150.99	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

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Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
22	BT - JUNE 30, 2026				0 Adjustment			386962.tbright
85	06/30/2026	10.1100.562.000.10.01.00.100	EI TUITION/SERVICES	Check Number		$0.00	($3,969.80)	
86	06/30/2026	10.1280.322.000.10.00.00.103	EI TUITION/SERVICES	Check Number		$3,969.80	$0.00	
87	06/30/2026	10.1290.330.000.10.35.00.103	SPEC ED PROF SVS	Check Number		$0.00	($2,108.73)	
88	06/30/2026	10.1290.330.000.10.17.00.103	SPEC ED PROF SVS	Check Number		$2,108.73	$0.00	
89	06/30/2026	10.1290.330.000.10.35.00.103	SPEC ED PROF SVS	Check Number		$0.00	($2,909.90)	
90	06/30/2026	10.1290.330.000.10.00.00.103	SPEC ED PROF SVS	Check Number		$2,909.90	$0.00	
91	06/30/2026	10.1290.330.000.30.95.00.103	SPEC ED PROF SVS	Check Number		$0.00	($3,333.97)	
92	06/30/2026	10.1290.330.000.10.00.00.103	SPEC ED PROF SVS	Check Number		$3,333.97	$0.00	
93	06/30/2026	10.1290.330.000.30.95.00.103	SPEC ED PROF SVS	Check Number		$0.00	($5,696.76)	
94	06/30/2026	10.1290.330.000.20.75.00.103	SPEC ED PROF SVS	Check Number		$5,696.76	$0.00	
95	06/30/2026	10.1100.562.000.10.01.00.100	SPEC ED PROF SVS	Check Number		$0.00	($1,292.97)	
96	06/30/2026	10.1290.330.000.20.75.00.103	SPEC ED PROF SVS	Check Number		$1,292.97	$0.00	
97	06/30/2026	10.1290.563.000.00.00.00.103	PRIVATE SCHOOL TUITION/SVS	Check Number		$0.00	($5,430.00)	
98	06/30/2026	10.1290.563.000.30.00.00.103	PRIVATE SCHOOL TUITION/SVS	Check Number		$5,430.00	$0.00	
99	06/30/2026	10.1290.563.000.00.00.00.103	PRIVATE SCHOOL TUITION/SVS IDEA	Check Number		$0.00	($20,475.00)	
100	06/30/2026	10.1290.563.520.00.00.00.103	PRIVATE SCHOOL TUITION/SVS IDEA	Check Number		$20,475.00	$0.00	
101	06/30/2026	10.1290.568.000.10.00.00.103	PRIVATE SCHOOL TUITION/SVS IDEA	Check Number		$0.00	($15,049.25)	
102	06/30/2026	10.1290.563.520.00.00.00.103	PRIVATE SCHOOL TUITION/SVS IDEA	Check Number		$15,049.25	$0.00	
103	06/30/2026	10.1290.567.000.10.00.00.103	APS TUITION	Check Number		$0.00	($160,747.33)	
104	06/30/2026	10.1290.567.000.30.00.00.103	APS TUITION	Check Number		$160,747.33	$0.00	
105	06/30/2026	10.1290.568.000.10.00.00.103	APS TUITION	Check Number		$0.00	($37,191.02)	
106	06/30/2026	10.1290.567.000.30.00.00.103	APS TUITION	Check Number		$37,191.02	$0.00	
107	06/30/2026	10.1290.568.000.10.00.00.103	APS TUITION	Check Number		$0.00	($20,847.21)	
108	06/30/2026	10.1290.567.000.20.75.00.103	APS TUITION	Check Number		$20,847.21	$0.00	
109	06/30/2026	10.1290.568.000.10.00.00.103	APS TUITION - IDEA	Check Number		$0.00	($2,568.40)	
110	06/30/2026	10.1290.567.520.00.00.00.103	APS TUITION - IDEA	Check Number		$2,568.40	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo		Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo	Check #	Debits	Credits	
22	BT - JUNE 30, 2026				0 Adjustment		386962.tbright
111	06/30/2026	10.1100.562.000.10.01.00.100	APS TUITION - IDEA	Check Number	$0.00	($38,023.31)	
112	06/30/2026	10.1290.567.520.00.00.00.103	APS TUITION - IDEA	Check Number	$38,023.31	$0.00	
113	06/30/2026	10.1100.562.000.30.01.00.100	ALT ED TUITION	Check Number	$0.00	($15,490.30)	
114	06/30/2026	10.1290.568.000.10.17.00.103	ALT ED TUITION	Check Number	$15,490.30	$0.00	
115	06/30/2026	10.1441.568.000.30.01.00.100	ALT ED TUITION	Check Number	$0.00	($6,162.45)	
116	06/30/2026	10.1290.568.000.20.75.00.103	ALT ED TUITION	Check Number	$6,162.45	$0.00	
117	06/30/2026	10.1441.568.000.30.01.00.100	ALT ED TUITION	Check Number	$0.00	($13,236.41)	
118	06/30/2026	10.1290.568.000.30.95.00.103	ALT ED TUITION	Check Number	$13,236.41	$0.00	
119	06/30/2026	10.1100.562.000.30.01.00.100	CTC TUITION	Check Number	$0.00	($6,448.99)	
120	06/30/2026	10.1390.564.000.30.00.00.100	CTC TUITION	Check Number	$6,448.99	$0.00	
121	06/30/2026	10.2160.329.000.30.00.00.197	PCCD GRANT	Check Number	$0.00	($10,393.00)	
122	06/30/2026	10.2160.329.360.00.00.00.197	PCCD GRANT	Check Number	$10,393.00	$0.00	
123	06/30/2026	10.2160.329.000.30.00.00.197	OTHER PROF SVS	Check Number	$0.00	($407.00)	
124	06/30/2026	10.2190.330.000.00.00.00.103	OTHER PROF SVS	Check Number	$407.00	$0.00	
125	06/30/2026	10.2190.300.000.00.00.53.100	OTHER PROF SVS	Check Number	$0.00	($667.50)	
126	06/30/2026	10.2190.322.000.00.00.53.100	OTHER PROF SVS	Check Number	$667.50	$0.00	
127	06/30/2026	10.2190.300.000.00.00.53.100	OTHER PROF SVS	Check Number	$0.00	($289.75)	
128	06/30/2026	10.2190.330.000.00.00.00.103	OTHER PROF SVS	Check Number	$289.75	$0.00	
129	06/30/2026	10.2390.322.000.00.01.00.110	OTHER PROF SVS	Check Number	$0.00	($1,071.15)	
130	06/30/2026	10.2190.330.000.00.00.00.103	OTHER PROF SVS	Check Number	$1,071.15	$0.00	
131	06/30/2026	10.2270.635.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$0.00	($1,786.14)	
132	06/30/2026	10.2270.300.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$1,786.14	$0.00	
133	06/30/2026	10.2270.635.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$0.00	($452.06)	
134	06/30/2026	10.2270.360.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$452.06	$0.00	
135	06/30/2026	10.2270.580.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$0.00	($1,290.78)	
136	06/30/2026	10.2270.360.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$1,290.78	$0.00	
137	06/30/2026	10.2270.610.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$0.00	($5,000.00)	
138	06/30/2026	10.2270.360.000.00.00.00.201	STAFF DEV PROF SVS	Check Number	$5,000.00	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
22	BT - JUNE 30, 2026				0 Adjustment			386962.tbright
139	06/30/2026	10.5900.000.000.00.00.00.000	STAFF DEV PROF SVS	Check Number		$0.00	($6,709.66)	
140	06/30/2026	10.2270.360.000.00.00.00.201	STAFF DEV PROF SVS	Check Number		$6,709.66	$0.00	
141	06/30/2026	10.2270.635.000.00.00.00.200	INDUCTION SUPPLIES	Check Number		$0.00	($119.25)	
142	06/30/2026	10.2270.610.000.00.00.00.200	INDUCTION SUPPLIES	Check Number		$119.25	$0.00	
143	06/30/2026	10.5900.000.000.00.00.00.000	TAX COLLECTION COMMISSION	Check Number		$0.00	($18,441.89)	
144	06/30/2026	10.2330.310.000.00.01.00.100	TAX COLLECTION COMMISSION	Check Number		$18,441.89	$0.00	
145	06/30/2026	10.5900.000.000.00.00.00.000	TAX COLLECTION COMMISSION	Check Number		$0.00	($5,077.74)	
146	06/30/2026	10.2330.310.000.00.04.00.100	TAX COLLECTION COMMISSION	Check Number		$5,077.74	$0.00	
147	06/30/2026	10.5900.000.000.00.00.00.000	LEGAL SVS	Check Number		$0.00	($149.15)	
148	06/30/2026	10.2340.330.000.00.01.00.102	LEGAL SVS	Check Number		$149.15	$0.00	
149	06/30/2026	10.5900.000.000.00.00.00.000	LEGAL SVS	Check Number		$0.00	($642.77)	
150	06/30/2026	10.2350.330.000.00.01.00.102	LEGAL SVS	Check Number		$642.77	$0.00	
151	06/30/2026	10.2310.540.000.00.01.00.102	SUPER TRAVEL	Check Number		$0.00	($1,663.75)	
152	06/30/2026	10.2360.580.000.00.01.00.102	SUPER TRAVEL	Check Number		$1,663.75	$0.00	
153	06/30/2026	10.2360.300.000.00.01.00.102	SUPER MEALS/REFRESH	Check Number		$0.00	($247.96)	
154	06/30/2026	10.2360.635.000.00.01.00.102	SUPER MEALS/REFRESH	Check Number		$247.96	$0.00	
155	06/30/2026	10.2360.610.000.00.01.00.102	SUPER OTHER FEES	Check Number		$0.00	($386.00)	
156	06/30/2026	10.2360.800.000.00.01.00.102	SUPER OTHER FEES	Check Number		$386.00	$0.00	
157	06/30/2026	10.2830.540.000.00.01.00.109	ASST SUPER TRAVEL	Check Number		$0.00	($2,025.91)	
158	06/30/2026	10.2360.580.000.00.01.00.109	ASST SUPER TRAVEL	Check Number		$2,025.91	$0.00	
159	06/30/2026	10.1100.610.000.00.01.00.110	ASST SUPER TRAVEL	Check Number		$0.00	($4,486.63)	
160	06/30/2026	10.2360.580.000.00.01.00.110	ASST SUPER TRAVEL	Check Number		$4,486.63	$0.00	
161	06/30/2026	10.2370.300.000.00.01.00.106	PR PHONE SERVICE	Check Number		$0.00	($683.91)	
162	06/30/2026	10.2370.538.000.00.01.00.106	PR PHONE SERVICE	Check Number		$683.91	$0.00	
163	06/30/2026	10.2370.300.000.00.01.00.106	PR TRAVEL	Check Number		$0.00	($2,717.06)	
164	06/30/2026	10.2370.580.000.00.01.00.106	PR TRAVEL	Check Number		$2,717.06	$0.00	
						$575,471.00	($575,471.00)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo		Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo	Check #	Debits	Credits	
23	BT - JUNE 30, 2026				0 Adjustment		386962.tbright
1	06/30/2026	29.3250.350.000.00.00.71.190	INSUFFICIENT FUNDS	Check Number	$0.00	($49.32)	
2	06/30/2026	29.3250.350.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$49.32	$0.00	
3	06/30/2026	29.3250.430.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$0.00	($1,805.98)	
4	06/30/2026	29.3250.350.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$1,805.98	$0.00	
5	06/30/2026	29.3250.430.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$0.00	($136.44)	
6	06/30/2026	29.3250.350.000.00.00.77.190	INSUFFICIENT FUNDS	Check Number	$136.44	$0.00	
7	06/30/2026	29.3250.430.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$0.00	($1,323.00)	
8	06/30/2026	29.3250.430.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$1,323.00	$0.00	
9	06/30/2026	29.3250.430.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$0.00	($558.95)	
10	06/30/2026	29.3250.519.000.00.00.70.190	INSUFFICIENT FUNDS	Check Number	$558.95	$0.00	
11	06/30/2026	29.3250.430.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$0.00	($1,776.32)	
12	06/30/2026	29.3250.519.000.00.00.71.190	INSUFFICIENT FUNDS	Check Number	$1,776.32	$0.00	
13	06/30/2026	29.3250.430.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$0.00	($81.43)	
14	06/30/2026	29.3250.519.000.00.00.74.190	INSUFFICIENT FUNDS	Check Number	$81.43	$0.00	
15	06/30/2026	29.3250.430.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$0.00	($91.96)	
16	06/30/2026	29.3250.519.000.00.00.75.190	INSUFFICIENT FUNDS	Check Number	$91.96	$0.00	
17	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($638.32)	
18	06/30/2026	29.3250.519.000.00.00.75.190	INSUFFICIENT FUNDS	Check Number	$638.32	$0.00	
19	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($2,200.19)	
20	06/30/2026	29.3250.519.000.00.00.78.190	INSUFFICIENT FUNDS	Check Number	$2,200.19	$0.00	
21	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($1,432.62)	
22	06/30/2026	29.3250.519.000.00.00.73.190	INSUFFICIENT FUNDS	Check Number	$1,432.62	$0.00	
23	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($2,889.86)	
24	06/30/2026	29.3250.519.000.00.00.77.190	INSUFFICIENT FUNDS	Check Number	$2,889.86	$0.00	
25	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($148.57)	
26	06/30/2026	29.3250.519.000.00.00.83.190	INSUFFICIENT FUNDS	Check Number	$148.57	$0.00	
27	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($254.64)	
28	06/30/2026	29.3250.580.000.00.00.75.190	INSUFFICIENT FUNDS	Check Number	$254.64	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
23	BT - JUNE 30, 2026				0 Adjustment			386962.tbright
29	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number		$0.00	($239.27)	
30	06/30/2026	29.3250.610.000.00.00.00.190	INSUFFICIENT FUNDS	Check Number		$239.27	$0.00	
31	06/30/2026	29.3250.440.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number		$0.00	($696.53)	
32	06/30/2026	29.3250.610.000.00.00.70.190	INSUFFICIENT FUNDS	Check Number		$696.53	$0.00	
33	06/30/2026	29.3250.444.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number		$0.00	($203.96)	
34	06/30/2026	29.3250.610.000.00.00.70.190	INSUFFICIENT FUNDS	Check Number		$203.96	$0.00	
35	06/30/2026	29.3250.519.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number		$0.00	($280.53)	
36	06/30/2026	29.3250.610.000.00.00.70.190	INSUFFICIENT FUNDS	Check Number		$280.53	$0.00	
37	06/30/2026	29.3250.519.000.00.00.76.190	INSUFFICIENT FUNDS	Check Number		$0.00	($1,267.38)	
38	06/30/2026	29.3250.610.000.00.00.70.190	INSUFFICIENT FUNDS	Check Number		$1,267.38	$0.00	
39	06/30/2026	29.3250.519.000.00.00.76.190	INSUFFICIENT FUNDS	Check Number		$0.00	($209.68)	
40	06/30/2026	29.3250.610.000.00.00.71.190	INSUFFICIENT FUNDS	Check Number		$209.68	$0.00	
41	06/30/2026	29.3250.519.000.00.00.82.190	INSUFFICIENT FUNDS	Check Number		$0.00	($506.61)	
42	06/30/2026	29.3250.610.000.00.00.71.190	INSUFFICIENT FUNDS	Check Number		$506.61	$0.00	
43	06/30/2026	29.3250.519.000.00.00.82.190	INSUFFICIENT FUNDS	Check Number		$0.00	($958.65)	
44	06/30/2026	29.3250.610.000.00.00.74.190	INSUFFICIENT FUNDS	Check Number		$958.65	$0.00	
45	06/30/2026	29.3250.519.000.00.00.80.190	INSUFFICIENT FUNDS	Check Number		$0.00	($248.35)	
46	06/30/2026	29.3250.610.000.00.00.74.190	INSUFFICIENT FUNDS	Check Number		$248.35	$0.00	
47	06/30/2026	29.3250.519.000.00.00.80.190	INSUFFICIENT FUNDS	Check Number		$0.00	($398.99)	
48	06/30/2026	29.3250.610.000.00.00.75.190	INSUFFICIENT FUNDS	Check Number		$398.99	$0.00	
49	06/30/2026	29.3250.519.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number		$0.00	($389.96)	
50	06/30/2026	29.3250.610.000.00.00.75.190	INSUFFICIENT FUNDS	Check Number		$389.96	$0.00	
51	06/30/2026	29.3250.530.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number		$0.00	($28.13)	
52	06/30/2026	29.3250.610.000.00.00.75.190	INSUFFICIENT FUNDS	Check Number		$28.13	$0.00	
53	06/30/2026	29.3250.530.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number		$0.00	($948.46)	
54	06/30/2026	29.3250.610.000.00.00.77.190	INSUFFICIENT FUNDS	Check Number		$948.46	$0.00	
55	06/30/2026	29.3250.530.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number		$0.00	($23.41)	
56	06/30/2026	29.3250.610.000.00.00.79.190	INSUFFICIENT FUNDS	Check Number		$23.41	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo			Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo		Check #	Debits	Credits	
23		BT - JUNE 30, 2026				0 Adjustment		386962.tbright
57	06/30/2026	29.3250.538.000.00.00.00.500	INSUFFICIENT FUNDS		Check Number	$0.00	($35.50)	
58	06/30/2026	29.3250.610.000.00.00.79.190	INSUFFICIENT FUNDS		Check Number	$35.50	$0.00	
59	06/30/2026	29.3250.580.000.00.00.70.190	INSUFFICIENT FUNDS		Check Number	$0.00	($600.00)	
60	06/30/2026	29.3250.610.000.00.00.79.190	INSUFFICIENT FUNDS		Check Number	$600.00	$0.00	
61	06/30/2026	29.3250.580.000.00.00.71.190	INSUFFICIENT FUNDS		Check Number	$0.00	($600.00)	
62	06/30/2026	29.3250.610.000.00.00.79.190	INSUFFICIENT FUNDS		Check Number	$600.00	$0.00	
63	06/30/2026	29.3250.580.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$0.00	($574.12)	
64	06/30/2026	29.3250.610.000.00.00.79.190	INSUFFICIENT FUNDS		Check Number	$574.12	$0.00	
65	06/30/2026	29.3250.580.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$0.00	($246.24)	
66	06/30/2026	29.3250.610.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$246.24	$0.00	
67	06/30/2026	29.3250.580.000.00.00.73.190	INSUFFICIENT FUNDS		Check Number	$0.00	($187.75)	
68	06/30/2026	29.3250.610.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$187.75	$0.00	
69	06/30/2026	29.3250.580.000.00.00.73.190	INSUFFICIENT FUNDS		Check Number	$0.00	($312.25)	
70	06/30/2026	29.3250.618.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$312.25	$0.00	
71	06/30/2026	29.3250.580.000.00.00.74.190	INSUFFICIENT FUNDS		Check Number	$0.00	($500.00)	
72	06/30/2026	29.3250.618.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$500.00	$0.00	
73	06/30/2026	29.3250.580.000.00.00.76.190	INSUFFICIENT FUNDS		Check Number	$0.00	($135.00)	
74	06/30/2026	29.3250.618.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$135.00	$0.00	
75	06/30/2026	29.3250.580.000.00.00.77.190	INSUFFICIENT FUNDS		Check Number	$0.00	($52.75)	
76	06/30/2026	29.3250.618.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$52.75	$0.00	
77	06/30/2026	29.3250.580.000.00.00.77.190	INSUFFICIENT FUNDS		Check Number	$0.00	($347.25)	
78	06/30/2026	29.3250.618.000.00.00.77.190	INSUFFICIENT FUNDS		Check Number	$347.25	$0.00	
79	06/30/2026	29.3250.580.000.00.00.78.190	INSUFFICIENT FUNDS		Check Number	$0.00	($100.00)	
80	06/30/2026	29.3250.618.000.00.00.77.190	INSUFFICIENT FUNDS		Check Number	$100.00	$0.00	
81	06/30/2026	29.3250.580.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$0.00	($197.75)	
82	06/30/2026	29.3250.618.000.00.00.77.190	INSUFFICIENT FUNDS		Check Number	$197.75	$0.00	
83	06/30/2026	29.3250.580.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$0.00	($529.00)	
84	06/30/2026	29.3250.810.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$529.00	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo			Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo		Check #	Debits	Credits	
23	BT - JUNE 30, 2026					0 Adjustment		386962.tbright
85	06/30/2026	29.3250.580.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$0.00	($40.00)	
86	06/30/2026	29.3250.810.000.00.00.73.190	INSUFFICIENT FUNDS		Check Number	$40.00	$0.00	
87	06/30/2026	29.3250.580.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$0.00	($73.00)	
88	06/30/2026	29.3250.810.000.00.00.75.190	INSUFFICIENT FUNDS		Check Number	$73.00	$0.00	
89	06/30/2026	29.3250.580.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$0.00	($155.00)	
90	06/30/2026	29.3250.810.000.00.00.77.190	INSUFFICIENT FUNDS		Check Number	$155.00	$0.00	
91	06/30/2026	29.3250.580.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$0.00	($600.00)	
92	06/30/2026	29.3250.810.000.00.00.78.190	INSUFFICIENT FUNDS		Check Number	$600.00	$0.00	
93	06/30/2026	29.3250.580.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$0.00	($405.25)	
94	06/30/2026	29.3250.810.000.00.00.79.190	INSUFFICIENT FUNDS		Check Number	$405.25	$0.00	
95	06/30/2026	29.3250.580.000.00.00.82.190	INSUFFICIENT FUNDS		Check Number	$0.00	($1,604.75)	
96	06/30/2026	29.3250.810.000.00.00.79.190	INSUFFICIENT FUNDS		Check Number	$1,604.75	$0.00	
97	06/30/2026	29.3250.580.000.00.00.82.190	INSUFFICIENT FUNDS		Check Number	$0.00	($184.99)	
98	06/30/2026	29.3250.810.000.00.00.80.190	INSUFFICIENT FUNDS		Check Number	$184.99	$0.00	
99	06/30/2026	29.3250.580.000.00.00.82.190	INSUFFICIENT FUNDS		Check Number	$0.00	($710.26)	
100	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$710.26	$0.00	
101	06/30/2026	29.3250.580.000.30.00.00.190	INSUFFICIENT FUNDS		Check Number	$0.00	($1,111.49)	
102	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$1,111.49	$0.00	
103	06/30/2026	29.3250.610.000.00.00.73.190	INSUFFICIENT FUNDS		Check Number	$0.00	($606.07)	
104	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$606.07	$0.00	
105	06/30/2026	29.3250.610.000.00.00.76.190	INSUFFICIENT FUNDS		Check Number	$0.00	($2,083.29)	
106	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$2,083.29	$0.00	
107	06/30/2026	29.3250.610.000.00.00.78.190	INSUFFICIENT FUNDS		Check Number	$0.00	($2,169.17)	
108	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$2,169.17	$0.00	
109	06/30/2026	29.3250.610.000.00.00.82.190	INSUFFICIENT FUNDS		Check Number	$0.00	($657.35)	
110	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$657.35	$0.00	
111	06/30/2026	29.3250.610.000.00.00.83.190	INSUFFICIENT FUNDS		Check Number	$0.00	($631.22)	
112	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS		Check Number	$631.22	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo		Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo	Check #	Debits	Credits	
23	BT - JUNE 30, 2026				0 Adjustment		386962.tbright
113	06/30/2026	29.3250.610.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($1,136.32)	
114	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$1,136.32	$0.00	
115	06/30/2026	29.3250.810.000.00.00.71.190	INSUFFICIENT FUNDS	Check Number	$0.00	($229.02)	
116	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$229.02	$0.00	
117	06/30/2026	29.3250.810.000.00.00.74.190	INSUFFICIENT FUNDS	Check Number	$0.00	($350.00)	
118	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$350.00	$0.00	
119	06/30/2026	29.3250.810.000.00.00.76.190	INSUFFICIENT FUNDS	Check Number	$0.00	($100.00)	
120	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$100.00	$0.00	
121	06/30/2026	29.3250.810.000.00.00.82.190	INSUFFICIENT FUNDS	Check Number	$0.00	($100.00)	
122	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$100.00	$0.00	
123	06/30/2026	29.3250.860.000.30.00.00.190	INSUFFICIENT FUNDS	Check Number	$0.00	($325.00)	
124	06/30/2026	29.3250.610.000.00.00.72.190	INSUFFICIENT FUNDS	Check Number	$325.00	$0.00	
					$37,477.30	($37,477.30)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo			Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo		Check #	Debits	Credits	
24	bt - 6/30/26					0 Adjustment		386962.tbright
1	06/30/2026	10.1100.610.000.00.01.00.110	AP EXAMS		Check Number	$0.00	($14,128.59)	
2	06/30/2026	10.2390.800.000.00.01.00.110	AP EXAMS		Check Number	$14,128.59	$0.00	
3	06/30/2026	10.1100.640.000.00.01.00.110	AP EXAMS		Check Number	$0.00	($512.53)	
4	06/30/2026	10.2390.800.000.00.01.00.110	AP EXAMS		Check Number	$512.53	$0.00	
5	06/30/2026	10.5900.000.000.00.00.00.000	NURSE TRAVEL		Check Number	$0.00	($4,097.33)	
6	06/30/2026	10.2400.580.000.30.95.00.197	NURSE TRAVEL		Check Number	$4,097.33	$0.00	
7	06/30/2026	10.5900.000.000.00.00.00.000	HEALTH ETOOLS		Check Number	$0.00	($2,587.72)	
8	06/30/2026	10.2400.618.000.30.95.00.500	HEALTH ETOOLS		Check Number	$2,587.72	$0.00	
9	06/30/2026	10.5900.000.000.00.00.00.000	HEALTH ETOOLS		Check Number	$0.00	($1,848.38)	
10	06/30/2026	10.2400.618.000.20.75.00.500	HEALTH ETOOLS		Check Number	$1,848.38	$0.00	
11	06/30/2026	10.5900.000.000.00.00.00.000	HEALTH ETOOLS		Check Number	$0.00	($1,478.70)	
12	06/30/2026	10.2400.618.000.10.17.00.500	HEALTH ETOOLS		Check Number	$1,478.70	$0.00	
13	06/30/2026	10.5900.000.000.00.00.00.000	HEALTH ETOOLS		Check Number	$0.00	($1,478.70)	
14	06/30/2026	10.2400.618.000.10.35.00.500	HEALTH ETOOLS		Check Number	$1,478.70	$0.00	
15	06/30/2026	10.1100.442.000.30.95.00.195	DUPLICATON SVS.		Check Number	$0.00	($1,018.57)	
16	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$1,018.57	$0.00	
17	06/30/2026	10.1100.442.000.20.75.00.175	DUPLICATON SVS.		Check Number	$0.00	($808.45)	
18	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$808.45	$0.00	
19	06/30/2026	10.1100.442.000.10.35.00.135	DUPLICATON SVS.		Check Number	$0.00	($603.43)	
20	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$603.43	$0.00	
21	06/30/2026	10.1100.442.000.10.17.00.117	DUPLICATON SVS.		Check Number	$0.00	($603.43)	
22	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$603.43	$0.00	
23	06/30/2026	10.2600.442.000.00.00.00.105	DUPLICATON SVS.		Check Number	$0.00	($513.93)	
24	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$513.93	$0.00	
25	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$0.00	($9,683.95)	
26	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$9,683.95	$0.00	
27	06/30/2026	10.2530.530.000.00.01.00.100	DUPLICATON SVS.		Check Number	$0.00	($2,701.86)	
28	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.		Check Number	$2,701.86	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
24	bt - 6/30/26				0 Adjustment			386962.tbright
29	06/30/2026	10.2511.580.000.00.01.00.100	DUPLICATON SVS.	Check Number		$0.00	($1,051.61)	
30	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATON SVS.	Check Number		$1,051.61	$0.00	
31	06/30/2026	10.2590.610.000.00.01.00.100	BUS SVS FEES	Check Number		$0.00	($161.32)	
32	06/30/2026	10.2511.810.000.00.01.00.100	BUS SVS FEES	Check Number		$161.32	$0.00	
33	06/30/2026	10.2590.610.000.00.01.00.100	PHONE SERVICE	Check Number		$0.00	($355.72)	
34	06/30/2026	10.2590.538.000.00.01.00.500	PHONE SERVICE	Check Number		$355.72	$0.00	
35	06/30/2026	10.2590.610.000.00.01.00.100	SUB STAFFING	Check Number		$0.00	($1,906.95)	
36	06/30/2026	10.2519.591.000.00.01.00.100	SUB STAFFING	Check Number		$1,906.95	$0.00	
37	06/30/2026	10.2600.300.000.00.00.00.105	SECURITY SVS	Check Number		$0.00	($2,692.45)	
38	06/30/2026	10.2600.350.000.10.17.00.105	SECURITY SVS	Check Number		$2,692.45	$0.00	
39	06/30/2026	10.2600.300.000.00.00.00.105	SECURITY SVS	Check Number		$0.00	($1,982.20)	
40	06/30/2026	10.2600.350.000.10.35.00.105	SECURITY SVS	Check Number		$1,982.20	$0.00	
41	06/30/2026	10.2600.300.000.00.00.00.105	SECURITY SVS	Check Number		$0.00	($2,491.90)	
42	06/30/2026	10.2600.350.000.20.75.00.105	SECURITY SVS	Check Number		$2,491.90	$0.00	
43	06/30/2026	10.2600.300.000.00.00.00.105	SECURITY SVS	Check Number		$0.00	($5,995.91)	
44	06/30/2026	10.2600.350.000.30.95.00.105	SECURITY SVS	Check Number		$5,995.91	$0.00	
45	06/30/2026	10.2600.300.000.00.00.00.105	TRASH SVS	Check Number		$0.00	($4,057.93)	
46	06/30/2026	10.2600.411.000.00.00.00.105	TRASH SVS	Check Number		$4,057.93	$0.00	
47	06/30/2026	10.2600.300.000.00.00.00.105	TRASH SVS	Check Number		$0.00	($942.36)	
48	06/30/2026	10.2600.411.000.10.17.00.105	TRASH SVS	Check Number		$942.36	$0.00	
49	06/30/2026	10.2600.300.000.00.00.00.105	TRASH SVS	Check Number		$0.00	($759.54)	
50	06/30/2026	10.2600.411.000.10.35.00.105	TRASH SVS	Check Number		$759.54	$0.00	
51	06/30/2026	10.2600.300.000.00.00.00.105	TRASH SVS	Check Number		$0.00	($486.52)	
52	06/30/2026	10.2600.411.000.20.75.00.105	TRASH SVS	Check Number		$486.52	$0.00	
53	06/30/2026	10.2600.300.000.00.00.00.105	TRASH SVS	Check Number		$0.00	($1,557.27)	
54	06/30/2026	10.2600.411.000.30.95.00.105	TRASH SVS	Check Number		$1,557.27	$0.00	
55	06/30/2026	10.2600.422.000.00.01.00.100	ELECTRICITY	Check Number		$0.00	($14,483.91)	
56	06/30/2026	10.2600.422.000.10.35.00.100	ELECTRICITY	Check Number		$14,483.91	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
24	bt - 6/30/26				0 Adjustment			386962.tbright
57	06/30/2026	10.2600.424.000.00.01.00.100	WATER/SEWAGE	Check Number		$0.00	($750.00)	
58	06/30/2026	10.2600.424.000.10.15.00.100	WATER/SEWAGE	Check Number		$750.00	$0.00	
59	06/30/2026	10.2600.424.000.00.01.00.100	WATER/SEWAGE	Check Number		$0.00	($5,381.41)	
60	06/30/2026	10.2600.424.000.10.35.00.100	WATER/SEWAGE	Check Number		$5,381.41	$0.00	
61	06/30/2026	10.2600.424.000.00.01.00.100	WATER/SEWAGE	Check Number		$0.00	($3,381.61)	
62	06/30/2026	10.2600.424.000.20.75.00.100	WATER/SEWAGE	Check Number		$3,381.61	$0.00	
63	06/30/2026	10.2600.424.000.10.17.00.100	WATER/SEWAGE	Check Number		$0.00	($3,863.37)	
64	06/30/2026	10.2600.424.000.20.75.00.100	WATER/SEWAGE	Check Number		$3,863.37	$0.00	
65	06/30/2026	10.2600.424.000.30.95.00.100	WATER/SEWAGE	Check Number		$0.00	($4,730.46)	
66	06/30/2026	10.2600.424.000.20.75.00.100	WATER/SEWAGE	Check Number		$4,730.46	$0.00	
67	06/30/2026	10.2600.422.000.10.17.00.100	WATER/SEWAGE	Check Number		$0.00	($8,438.30)	
68	06/30/2026	10.2600.424.000.20.75.00.100	WATER/SEWAGE	Check Number		$8,438.30	$0.00	
69	06/30/2026	10.2600.422.000.00.01.00.100	WATER/SEWAGE	Check Number		$0.00	($3,175.82)	
70	06/30/2026	10.2600.424.000.20.75.00.100	WATER/SEWAGE	Check Number		$3,175.82	$0.00	
71	06/30/2026	10.2600.422.000.20.75.00.100	REPAIRS/MAINT	Check Number		$0.00	($29,607.35)	
72	06/30/2026	10.2600.430.000.00.00.00.105	REPAIRS/MAINT	Check Number		$29,607.35	$0.00	
73	06/30/2026	10.2600.422.000.30.95.00.100	REPAIRS/MAINT	Check Number		$0.00	($37,167.84)	
74	06/30/2026	10.2600.430.000.00.00.00.105	REPAIRS/MAINT	Check Number		$37,167.84	$0.00	
75	06/30/2026	10.2600.300.000.10.17.00.105	REPAIRS/MAINT	Check Number		$0.00	($3,126.57)	
76	06/30/2026	10.2600.430.000.00.00.00.105	REPAIRS/MAINT	Check Number		$3,126.57	$0.00	
77	06/30/2026	10.2600.300.000.10.35.00.105	REPAIRS/MAINT	Check Number		$0.00	($2,407.57)	
78	06/30/2026	10.2600.430.000.00.00.00.105	REPAIRS/MAINT	Check Number		$2,407.57	$0.00	
79	06/30/2026	10.2600.300.000.30.95.00.105	REPAIRS/MAINT	Check Number		$0.00	($393.34)	
80	06/30/2026	10.2600.430.000.00.00.00.105	REPAIRS/MAINT	Check Number		$393.34	$0.00	
81	06/30/2026	10.5900.000.000.00.00.00.000	REPAIRS/MAINT	Check Number		$0.00	($10,050.86)	
82	06/30/2026	10.2600.430.000.10.17.00.105	REPAIRS/MAINT	Check Number		$10,050.86	$0.00	
83	06/30/2026	10.5900.000.000.00.00.00.000	REPAIRS/MAINT	Check Number		$0.00	($26,644.13)	
84	06/30/2026	10.2600.430.000.10.35.00.105	REPAIRS/MAINT	Check Number		$26,644.13	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Entry Date	Account	Memo / Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
24		bt - 6/30/26			0	Adjustment		386962.tbright
85	06/30/2026	10.5900.000.000.00.00.00.000	REPAIRS/MAINT	Check Number		$0.00	($21,040.16)	
86	06/30/2026	10.2600.430.000.20.75.00.105	REPAIRS/MAINT	Check Number		$21,040.16	$0.00	
87	06/30/2026	10.2600.430.000.30.95.00.105	RENTAL SVS.	Check Number		$0.00	($1,068.90)	
88	06/30/2026	10.2600.440.000.00.00.00.105	RENTAL SVS.	Check Number		$1,068.90	$0.00	
89	06/30/2026	10.2600.440.000.10.17.00.105	RENTAL SVS.	Check Number		$0.00	($1,421.10)	
90	06/30/2026	10.2600.440.000.00.00.00.105	RENTAL SVS.	Check Number		$1,421.10	$0.00	
91	06/30/2026	10.2600.440.000.10.17.00.105	FACILITIES COMM SVS	Check Number		$0.00	($52.90)	
92	06/30/2026	10.2600.530.000.00.00.00.105	FACILITIES COMM SVS	Check Number		$52.90	$0.00	
93	06/30/2026	10.2600.440.000.10.35.00.105	FACILITIES TRAVEL	Check Number		$0.00	($984.30)	
94	06/30/2026	10.2600.580.000.00.00.00.105	FACILITIES TRAVEL	Check Number		$984.30	$0.00	
95	06/30/2026	10.2600.610.000.00.00.00.105	FACILITIES SUPPLIES	Check Number		$0.00	($1,734.36)	
96	06/30/2026	10.2600.610.000.00.01.00.105	FACILITIES SUPPLIES	Check Number		$1,734.36	$0.00	
97	06/30/2026	10.2600.610.000.00.00.00.105	FACILITIES SUPPLIES	Check Number		$0.00	($13,255.17)	
98	06/30/2026	10.2600.610.000.10.17.00.105	FACILITIES SUPPLIES	Check Number		$13,255.17	$0.00	
99	06/30/2026	10.2600.610.000.00.00.00.105	FACILITIES SUPPLIES	Check Number		$0.00	($6,507.25)	
100	06/30/2026	10.2600.610.000.10.35.00.105	FACILITIES SUPPLIES	Check Number		$6,507.25	$0.00	
101	06/30/2026	10.2600.440.000.20.75.00.105	FACILITIES SUPPLIES	Check Number		$0.00	($2,101.37)	
102	06/30/2026	10.2600.610.000.10.35.00.105	FACILITIES SUPPLIES	Check Number		$2,101.37	$0.00	
103	06/30/2026	10.2600.440.000.30.95.00.105	FACILITIES SUPPLIES	Check Number		$0.00	($4,396.80)	
104	06/30/2026	10.2600.610.000.10.35.00.105	FACILITIES SUPPLIES	Check Number		$4,396.80	$0.00	
105	06/30/2026	10.2600.540.000.00.01.00.105	FACILITIES SUPPLIES	Check Number		$0.00	($2,454.31)	
106	06/30/2026	10.2600.610.000.10.35.00.105	FACILITIES SUPPLIES	Check Number		$2,454.31	$0.00	
107	06/30/2026	10.5900.000.000.00.00.00.000	FACILITIES SUPPLIES	Check Number		$0.00	($29,182.94)	
108	06/30/2026	10.2600.610.000.20.75.00.105	FACILITIES SUPPLIES	Check Number		$29,182.94	$0.00	
						$304,309.35	($304,309.35)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
25	BT - 6/30/2026				0 Adjustment			386962.tbright
1	06/30/2026	10.3210.810.000.30.95.47.195	SCIENCE COMPETITION	Check Number		$0.00	($131.42)	
2	06/30/2026	10.3210.610.000.30.95.47.195	SCIENCE COMPETITION	Check Number		$131.42	$0.00	
3	06/30/2026	10.1100.610.000.30.95.13.195	TRAVEL	Check Number		$0.00	($1,597.80)	
4	06/30/2026	10.3210.519.000.30.95.47.104	TRAVEL	Check Number		$1,597.80	$0.00	
5	06/30/2026	10.3210.810.000.30.95.51.195	COVER COSTS OF TRAVEL	Check Number		$0.00	($450.00)	
6	06/30/2026	10.3210.519.000.30.95.51.104	COVER COSTS OF TRAVEL	Check Number		$450.00	$0.00	
7	06/30/2026	10.3210.580.000.30.95.51.195	COVER COSTS OF TRAVEL	Check Number		$0.00	($1,000.00)	
8	06/30/2026	10.3210.519.000.30.95.51.104	COVER COSTS OF TRAVEL	Check Number		$1,000.00	$0.00	
9	06/30/2026	10.2380.810.000.30.95.00.195	COVER COSTS OF TRAVEL	Check Number		$0.00	($335.04)	
10	06/30/2026	10.3210.519.000.30.95.51.104	COVER COSTS OF TRAVEL	Check Number		$335.04	$0.00	
11	06/30/2026	10.1100.648.000.30.95.00.500	SUPPLY COSTS	Check Number		$0.00	($119.00)	
12	06/30/2026	10.2841.610.000.30.95.00.195	SUPPLY COSTS	Check Number		$119.00	$0.00	
13	06/30/2026	10.1100.580.000.30.95.00.195	INST STF DEV TRAVEL	Check Number		$0.00	($210.10)	
14	06/30/2026	10.2270.580.000.30.95.00.195	INST STF DEV TRAVEL	Check Number		$210.10	$0.00	
15	06/30/2026	10.1100.430.000.30.95.00.195	SUPPLY COSTS	Check Number		$0.00	($200.00)	
16	06/30/2026	10.1100.610.000.30.95.00.195	SUPPLY COSTS	Check Number		$200.00	$0.00	
17	06/30/2026	10.1100.530.000.30.95.00.195	SUPPLY COSTS	Check Number		$0.00	($662.94)	
18	06/30/2026	10.1100.610.000.30.95.00.195	SUPPLIES COST	Check Number		$662.94	$0.00	
19	06/30/2026	10.1100.610.000.30.95.06.195	SUPPLIES COST	Check Number		$0.00	($183.09)	
20	06/30/2026	10.1100.610.000.30.95.00.195	SUPPLIES COST	Check Number		$183.09	$0.00	
21	06/30/2026	10.1100.610.000.30.95.09.195	SUPPLIES COST	Check Number		$0.00	($1,071.91)	
22	06/30/2026	10.1100.610.000.30.95.00.195	SUPPLIES COST	Check Number		$1,071.91	$0.00	
23	06/30/2026	10.1100.610.000.30.95.16.195	SUPPLIES COST	Check Number		$0.00	($379.48)	
24	06/30/2026	10.1100.610.000.30.95.00.195	SUPPLIES COST	Check Number		$379.48	$0.00	
25	06/30/2026	10.1100.610.000.30.95.25.195	SUPPLIES COST	Check Number		$0.00	($182.37)	
26	06/30/2026	10.1100.610.000.30.95.00.195	SUPPLIES COST	Check Number		$182.37	$0.00	
27	06/30/2026	10.1100.519.000.30.95.25.104	TRAVEL COST	Check Number		$0.00	($386.00)	
28	06/30/2026	10.1100.580.000.30.95.25.195	TRAVEL COST	Check Number		$386.00	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
25	BT - 6/30/2026				0 Adjustment			386962.tbright
29	06/30/2026	10.1100.610.000.30.95.05.195	BOOK COST	Check Number		$0.00	($149.72)	
30	06/30/2026	10.1100.640.000.30.95.05.195	BOOK COST	Check Number		$149.72	$0.00	
31	06/30/2026	10.1100.550.000.30.95.00.195	BOOK COST	Check Number		$0.00	($100.69)	
32	06/30/2026	10.1100.640.000.30.95.05.195	BOOK COST	Check Number		$100.69	$0.00	
33	06/30/2026	10.3210.519.000.30.95.40.104	TRANSPORATION	Check Number		$0.00	($1,030.08)	
34	06/30/2026	10.3210.580.000.30.95.40.195	TRANSPORATION	Check Number		$1,030.08	$0.00	
35	06/30/2026	10.1100.300.000.30.95.40.195	LAUNDRY UNIFORMS	Check Number		$0.00	($325.40)	
36	06/30/2026	10.1100.415.000.30.95.40.195	LAUNDRY UNIFORMS	Check Number		$325.40	$0.00	
37	06/30/2026	10.1100.300.000.30.95.40.195	INSTRUMENT REPAIR/MAINT	Check Number		$0.00	($422.35)	
38	06/30/2026	10.1100.430.000.30.95.40.195	INSTRUMENT REPAIR/MAINT	Check Number		$422.35	$0.00	
39	06/30/2026	10.3210.519.000.30.95.50.104	FBLA DUES/FEE	Check Number		$0.00	($2,000.00)	
40	06/30/2026	10.3210.810.000.30.95.50.195	FBLA DUES/FEE	Check Number		$2,000.00	$0.00	
41	06/30/2026	10.1100.610.000.30.95.03.195	FBLA DUES/FEE	Check Number		$0.00	($404.00)	
42	06/30/2026	10.3210.810.000.30.95.50.195	FBLA DUES/FEE	Check Number		$404.00	$0.00	
43	06/30/2026	10.1100.610.000.30.95.03.195	FBLA TRAVEL	Check Number		$0.00	($352.52)	
44	06/30/2026	10.3210.580.000.30.95.50.195	FBLA TRAVEL	Check Number		$352.52	$0.00	
						$11,693.91	($11,693.91)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo		Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo	Check #	Debits	Credits	
26		BT - GENERAL FUND 6/30/26			0 Adjustment		386962.tbright
1	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($304.95)	
2	06/30/2026	10.2400.810.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$304.95	$0.00	
3	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($195.00)	
4	06/30/2026	10.2400.810.000.20.75.00.197	CHG IN STUDENT POPULATION	Check Number	$195.00	$0.00	
5	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($290.00)	
6	06/30/2026	10.2400.810.000.10.35.00.197	CHG IN STUDENT POPULATION	Check Number	$290.00	$0.00	
7	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($415.00)	
8	06/30/2026	10.2400.810.000.10.17.00.197	CHG IN STUDENT POPULATION	Check Number	$415.00	$0.00	
9	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($18.46)	
10	06/30/2026	10.2400.300.000.10.17.00.197	CHG IN STUDENT POPULATION	Check Number	$18.46	$0.00	
11	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($18.46)	
12	06/30/2026	10.2400.300.000.10.35.00.197	CHG IN STUDENT POPULATION	Check Number	$18.46	$0.00	
13	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($18.46)	
14	06/30/2026	10.2400.300.000.20.75.00.197	CHG IN STUDENT POPULATION	Check Number	$18.46	$0.00	
15	06/30/2026	10.2400.610.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($18.46)	
16	06/30/2026	10.2400.300.000.30.95.00.197	CHG IN STUDENT POPULATION	Check Number	$18.46	$0.00	
17	06/30/2026	10.2400.580.000.20.75.00.197	CHG IN STUDENT POPULATION	Check Number	$0.00	($175.00)	
18	06/30/2026	10.2400.430.000.20.75.00.197	CHG IN STUDENT POPULATION	Check Number	$175.00	$0.00	
19	06/30/2026	10.1211.610.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($916.32)	
20	06/30/2026	10.1211.640.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$916.32	$0.00	
21	06/30/2026	10.1211.610.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($626.32)	
22	06/30/2026	10.1211.610.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$626.32	$0.00	
23	06/30/2026	10.1211.610.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($198.18)	
24	06/30/2026	10.1211.519.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$198.18	$0.00	
25	06/30/2026	10.1211.610.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($72.00)	
26	06/30/2026	10.1211.648.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$72.00	$0.00	
27	06/30/2026	10.1211.640.000.10.17.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($701.43)	
28	06/30/2026	10.1211.640.000.30.95.00.103	CHG IN STUDENT POPULATION	Check Number	$701.43	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo		Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo	Check #	Debits	Credits	
26		BT - GENERAL FUND 6/30/26			0 Adjustment		386962.tbright
29	06/30/2026	10.1241.648.002.30.00.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($1,700.00)	
30	06/30/2026	10.1241.648.000.30.95.00.500	CHG IN STUDENT POPULATION	Check Number	$1,700.00	$0.00	
31	06/30/2026	10.1241.640.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($21.33)	
32	06/30/2026	10.1241.648.000.30.95.00.500	CHG IN STUDENT POPULATION	Check Number	$21.33	$0.00	
33	06/30/2026	10.1241.610.002.30.00.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($1,458.36)	
34	06/30/2026	10.1241.640.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$1,458.36	$0.00	
35	06/30/2026	10.1241.610.001.00.00.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($109.52)	
36	06/30/2026	10.1241.640.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$109.52	$0.00	
37	06/30/2026	10.1241.610.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($319.32)	
38	06/30/2026	10.1241.610.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$319.32	$0.00	
39	06/30/2026	10.1243.519.000.10.17.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($1,000.00)	
40	06/30/2026	10.1243.519.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$1,000.00	$0.00	
41	06/30/2026	10.1241.610.000.30.95.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($84.88)	
42	06/30/2026	10.1243.519.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$84.88	$0.00	
43	06/30/2026	10.1243.610.000.10.17.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($985.98)	
44	06/30/2026	10.1243.519.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$985.98	$0.00	
45	06/30/2026	10.1241.610.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($523.33)	
46	06/30/2026	10.1241.648.000.20.75.00.500	CHG IN STUDENT POPULATION	Check Number	$523.33	$0.00	
47	06/30/2026	10.1241.640.000.30.95.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($523.33)	
48	06/30/2026	10.1241.648.000.10.35.00.500	CHG IN STUDENT POPULATION	Check Number	$523.33	$0.00	
49	06/30/2026	10.1241.610.000.30.95.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($523.33)	
50	06/30/2026	10.1241.648.000.10.17.00.500	CHG IN STUDENT POPULATION	Check Number	$523.33	$0.00	
51	06/30/2026	10.1243.610.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($69.76)	
52	06/30/2026	10.1243.610.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$69.76	$0.00	
53	06/30/2026	10.1243.610.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($523.33)	
54	06/30/2026	10.1243.648.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number	$523.33	$0.00	
55	06/30/2026	10.1243.800.000.10.17.00.103	CHG IN STUDENT POPULATION	Check Number	$0.00	($233.50)	
56	06/30/2026	10.1243.800.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number	$233.50	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
26	BT - GENERAL FUND 6/30/26				0 Adjustment			386962.tbright
57	06/30/2026	10.1243.800.000.10.17.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($50.00)	
58	06/30/2026	10.1243.800.000.10.00.00.103	CHG IN STUDENT POPULATION	Check Number		$50.00	$0.00	
59	06/30/2026	10.1243.635.000.10.17.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($200.00)	
60	06/30/2026	10.1243.648.000.10.17.00.500	CHG IN STUDENT POPULATION	Check Number		$200.00	$0.00	
61	06/30/2026	10.1243.640.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($177.00)	
62	06/30/2026	10.1243.648.000.10.17.00.500	CHG IN STUDENT POPULATION	Check Number		$177.00	$0.00	
63	06/30/2026	10.1243.635.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($146.33)	
64	06/30/2026	10.1243.648.000.10.17.00.500	CHG IN STUDENT POPULATION	Check Number		$146.33	$0.00	
65	06/30/2026	10.1243.640.000.30.95.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($200.00)	
66	06/30/2026	10.1243.648.000.10.35.00.500	CHG IN STUDENT POPULATION	Check Number		$200.00	$0.00	
67	06/30/2026	10.1243.610.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($281.04)	
68	06/30/2026	10.1243.648.000.10.35.00.500	CHG IN STUDENT POPULATION	Check Number		$281.04	$0.00	
69	06/30/2026	10.1243.635.000.10.35.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($42.29)	
70	06/30/2026	10.1243.648.000.10.35.00.500	CHG IN STUDENT POPULATION	Check Number		$42.29	$0.00	
71	06/30/2026	10.1243.800.000.20.75.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($381.00)	
72	06/30/2026	10.1243.648.000.30.95.00.500	CHG IN STUDENT POPULATION	Check Number		$381.00	$0.00	
73	06/30/2026	10.1243.800.000.30.95.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($142.29)	
74	06/30/2026	10.1243.648.000.30.95.00.500	CHG IN STUDENT POPULATION	Check Number		$142.29	$0.00	
75	06/30/2026	10.2260.580.000.00.00.00.103	CHG IN STUDENT POPULATION	Check Number		$0.00	($1,767.90)	
76	06/30/2026	10.2190.330.000.00.00.00.103	CHG IN STUDENT POPULATION	Check Number		$1,767.90	$0.00	
						$15,431.86	($15,431.86)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
27	BT - 6/30/26				0 Adjustment			386962.tbright
1	06/30/2026	10.5900.000.000.00.00.00.000	FACILITIES SUPPLIES	Check Number		$0.00	($41,596.56)	
2	06/30/2026	10.2600.610.000.30.95.00.105	FACILITIES SUPPLIES	Check Number		$41,596.56	$0.00	
3	06/30/2026	10.2600.626.000.00.00.00.105	FACILITIES SOFTWARE	Check Number		$0.00	($367.45)	
4	06/30/2026	10.2600.618.000.00.00.00.500	FACILITIES SOFTWARE	Check Number		$367.45	$0.00	
5	06/30/2026	10.2600.626.000.00.00.00.105	FACILITIES SOFTWARE	Check Number		$0.00	($353.54)	
6	06/30/2026	10.2600.618.000.10.17.00.500	FACILITIES SOFTWARE	Check Number		$353.54	$0.00	
7	06/30/2026	10.2600.626.000.00.00.00.105	FACILITIES SOFTWARE	Check Number		$0.00	($353.54)	
8	06/30/2026	10.2600.618.000.10.35.00.500	FACILITIES SOFTWARE	Check Number		$353.54	$0.00	
9	06/30/2026	10.2600.618.000.20.75.00.500	FACILITIES SOFTWARE	Check Number		$0.00	($122.92)	
10	06/30/2026	10.2600.618.000.30.95.00.500	FACILITIES SOFTWARE	Check Number		$122.92	$0.00	
11	06/30/2026	10.2600.620.000.00.01.00.100	NATURAL GAS	Check Number		$0.00	($742.03)	
12	06/30/2026	10.2600.620.000.10.17.00.100	NATURAL GAS	Check Number		$742.03	$0.00	
13	06/30/2026	10.5900.000.000.00.00.00.000	NATURAL GAS	Check Number		$0.00	($10,734.84)	
14	06/30/2026	10.2600.620.000.10.17.00.100	NATURAL GAS	Check Number		$10,734.84	$0.00	
15	06/30/2026	10.5900.000.000.00.00.00.000	NATURAL GAS	Check Number		$0.00	($17,497.74)	
16	06/30/2026	10.2600.620.000.10.35.00.100	NATURAL GAS	Check Number		$17,497.74	$0.00	
17	06/30/2026	10.5900.000.000.00.00.00.000	NATURAL GAS	Check Number		$0.00	($17,504.58)	
18	06/30/2026	10.2600.620.000.20.75.00.100	NATURAL GAS	Check Number		$17,504.58	$0.00	
19	06/30/2026	10.5900.000.000.00.00.00.000	NATURAL GAS	Check Number		$0.00	($32,142.69)	
20	06/30/2026	10.2600.620.000.30.95.00.100	NATURAL GAS	Check Number		$32,142.69	$0.00	
21	06/30/2026	10.2600.626.000.00.00.00.105	FACILITIES GASOLINE	Check Number		$0.00	($9,617.92)	
22	06/30/2026	10.2600.626.000.00.01.00.105	FACILITIES GASOLINE	Check Number		$9,617.92	$0.00	
23	06/30/2026	10.2620.752.577.00.25.00.100	CAPITAL PLAN	Check Number		$0.00	($9,702.06)	
24	06/30/2026	10.2620.762.578.00.25.00.100	CAPITAL PLAN	Check Number		$9,702.06	$0.00	
25	06/30/2026	10.2650.762.577.00.25.00.100	CAPITAL PLAN	Check Number		$0.00	($25,093.00)	
26	06/30/2026	10.2650.762.578.00.25.00.100	CAPITAL PLAN	Check Number		$25,093.00	$0.00	
27	06/30/2026	10.2620.752.577.00.25.00.100	CAPITAL PLAN	Check Number		$0.00	($4,902.00)	
28	06/30/2026	10.2650.762.578.00.25.00.100	CAPITAL PLAN	Check Number		$4,902.00	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo			Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo		Check #	Debits	Credits	
27	BT - 6/30/26					0 Adjustment		386962.tbright
29	06/30/2026	10.2620.752.577.00.25.00.100	CAPITAL PLAN		Check Number	$0.00	($1,227.77)	
30	06/30/2026	10.2660.762.577.00.25.00.100	CAPITAL PLAN		Check Number	$1,227.77	$0.00	
31	06/30/2026	10.2750.513.000.00.01.00.104	IU TRANSPORTATION		Check Number	$0.00	($24,055.30)	
32	06/30/2026	10.2720.516.000.00.01.00.104	IU TRANSPORTATION		Check Number	$24,055.30	$0.00	
33	06/30/2026	10.5900.000.000.00.00.00.000	NURSING AGENCY SVS		Check Number	$0.00	($37,042.49)	
34	06/30/2026	10.2830.300.000.00.01.00.109	NURSING AGENCY SVS		Check Number	$37,042.49	$0.00	
35	06/30/2026	10.2830.540.000.00.01.00.109	HR TRAVEL		Check Number	$0.00	($368.56)	
36	06/30/2026	10.2830.580.000.00.01.00.109	HR TRAVEL		Check Number	$368.56	$0.00	
37	06/30/2026	10.2830.540.000.00.01.00.109	HR SUPPLIES		Check Number	$0.00	($785.47)	
38	06/30/2026	10.2830.610.000.00.01.00.109	HR SUPPLIES		Check Number	$785.47	$0.00	
39	06/30/2026	10.2830.540.000.00.01.00.109	HR DUES/FEES		Check Number	$0.00	($993.67)	
40	06/30/2026	10.2830.810.000.00.01.00.109	HR DUES/FEES		Check Number	$993.67	$0.00	
41	06/30/2026	10.2841.766.640.00.00.00.500	TECH PROF SVS		Check Number	$0.00	($4,949.18)	
42	06/30/2026	10.2841.348.000.00.01.00.500	TECH PROF SVS		Check Number	$4,949.18	$0.00	
43	06/30/2026	10.2841.766.640.00.00.00.500	TECH MAINTENANCE		Check Number	$0.00	($19,623.02)	
44	06/30/2026	10.2841.438.000.00.01.00.500	TECH MAINTENANCE		Check Number	$19,623.02	$0.00	
45	06/30/2026	10.2841.610.000.00.01.00.500	TECH MAINTENANCE		Check Number	$0.00	($4,435.94)	
46	06/30/2026	10.2841.438.000.00.01.00.500	TECH MAINTENANCE		Check Number	$4,435.94	$0.00	
47	06/30/2026	10.5900.000.000.00.00.00.000	TECH MAINTENANCE		Check Number	$0.00	($21,447.82)	
48	06/30/2026	10.2841.438.000.00.01.00.500	TECH MAINTENANCE		Check Number	$21,447.82	$0.00	
49	06/30/2026	10.5900.000.000.00.00.00.000	BACK UP INTERNET		Check Number	$0.00	($3,067.46)	
50	06/30/2026	10.2841.538.000.00.01.00.500	BACK UP INTERNET		Check Number	$3,067.46	$0.00	
51	06/30/2026	10.2841.590.000.00.01.00.500	TECH TRAVEL		Check Number	$0.00	($462.54)	
52	06/30/2026	10.2841.580.000.00.01.00.500	TECH TRAVEL		Check Number	$462.54	$0.00	
53	06/30/2026	10.5900.000.000.00.00.00.000	SOFTWARE		Check Number	$0.00	($41,326.01)	
54	06/30/2026	10.2841.618.000.00.01.00.500	SOFTWARE		Check Number	$41,326.01	$0.00	
55	06/30/2026	10.5900.000.000.00.00.00.000	TECH DUES/FEES		Check Number	$0.00	($5,218.00)	
56	06/30/2026	10.2841.810.000.00.05.00.500	TECH DUES/FEES		Check Number	$5,218.00	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
27	BT - 6/30/26				0 Adjustment			386962.tbright
57	06/30/2026	10.1100.610.000.10.35.00.135	FRIS VISITING AUTHOR	Check Number		$0.00	($650.00)	
58	06/30/2026	10.3210.329.000.10.35.00.135	FRIS VISITING AUTHOR	Check Number		$650.00	$0.00	
59	06/30/2026	10.1100.610.000.10.17.00.117	FRP MUSICAL	Check Number		$0.00	($61.93)	
60	06/30/2026	10.3210.610.000.10.17.12.117	FRP MUSICAL	Check Number		$61.93	$0.00	
61	06/30/2026	10.1100.610.000.10.35.00.135	FRIS COUNTY BAND	Check Number		$0.00	($450.00)	
62	06/30/2026	10.3210.810.000.10.35.00.135	FRIS COUNTY BAND	Check Number		$450.00	$0.00	
63	06/30/2026	10.5900.000.000.00.00.00.000	REFUND PY RECEIPTS	Check Number		$0.00	($9,245.76)	
64	06/30/2026	10.5130.880.000.00.01.00.100	REFUND PY RECEIPTS	Check Number		$9,245.76	$0.00	
						$346,141.79	($346,141.79)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
28	BT - 6/30/26				0 Adjustment			386962.tbright
1	06/30/2026	10.2380.591.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($4,767.89)	
2	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$4,767.89	$0.00	
3	06/30/2026	10.2380.591.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($3,440.01)	
4	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$3,440.01	$0.00	
5	06/30/2026	10.2380.591.000.20.75.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($5,048.95)	
6	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$5,048.95	$0.00	
7	06/30/2026	10.2380.591.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($3,931.96)	
8	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$3,931.96	$0.00	
9	06/30/2026	10.2730.591.000.00.00.00.100	SUBSTITUTE STAFFING	Check Number		$0.00	($1,065.41)	
10	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$1,065.41	$0.00	
11	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($19,259.32)	
12	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$19,259.32	$0.00	
13	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($4,129.37)	
14	06/30/2026	10.1100.329.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$4,129.37	$0.00	
15	06/30/2026	10.2750.513.000.00.01.00.104	SUBSTITUTE STAFFING	Check Number		$0.00	($39,131.63)	
16	06/30/2026	10.1100.329.000.20.75.00.100	SUBSTITUTE STAFFING	Check Number		$39,131.63	$0.00	
17	06/30/2026	10.2750.513.000.00.01.00.104	SUBSTITUTE STAFFING	Check Number		$0.00	($33,318.87)	
18	06/30/2026	10.1100.329.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$33,318.87	$0.00	
19	06/30/2026	10.1100.610.000.10.17.00.117	FRP PHONE SERVICE	Check Number		$0.00	($95.03)	
20	06/30/2026	10.1100.538.000.10.17.00.500	FRP PHONE SERVICE	Check Number		$95.03	$0.00	
21	06/30/2026	10.1100.610.000.10.35.00.135	FRIS PHONE SERVICE	Check Number		$0.00	($439.38)	
22	06/30/2026	10.1100.538.000.10.35.00.500	FRIS PHONE SERVICE	Check Number		$439.38	$0.00	
23	06/30/2026	10.1100.300.000.30.95.40.195	SH PHONE SERVICE	Check Number		$0.00	($340.16)	
24	06/30/2026	10.1100.538.000.30.95.00.500	SH PHONE SERVICE	Check Number		$340.16	$0.00	
25	06/30/2026	10.3210.580.000.30.95.00.195	HS MATH SOFTWARE	Check Number		$0.00	($1,715.00)	
26	06/30/2026	10.1100.648.000.30.95.11.500	HS MATH SOFTWARE	Check Number		$1,715.00	$0.00	
27	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($2,083.35)	
28	06/30/2026	10.1211.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$2,083.35	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
28	BT - 6/30/26				0 Adjustment			386962.tbright
29	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($2,460.69)	
30	06/30/2026	10.1211.329.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$2,460.69	$0.00	
31	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($677.25)	
32	06/30/2026	10.1211.329.000.20.75.00.100	SUBSTITUTE STAFFING	Check Number		$677.25	$0.00	
33	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($2,486.48)	
34	06/30/2026	10.1211.329.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$2,486.48	$0.00	
35	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($778.33)	
36	06/30/2026	10.1241.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$778.33	$0.00	
37	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($2,181.03)	
38	06/30/2026	10.1241.329.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$2,181.03	$0.00	
39	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($210.36)	
40	06/30/2026	10.1241.329.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$210.36	$0.00	
41	06/30/2026	10.1243.610.000.30.95.00.103	FRP GIFTED SUPPLIES	Check Number		$0.00	($86.29)	
42	06/30/2026	10.1243.610.000.10.17.00.103	FRP GIFTED SUPPLIES	Check Number		$86.29	$0.00	
43	06/30/2026	10.1243.519.000.20.75.00.103	MS GIFTED SOFTWARE	Check Number		$0.00	($523.33)	
44	06/30/2026	10.1243.648.000.20.75.00.500	MS GIFTED SOFTWARE	Check Number		$523.33	$0.00	
45	06/30/2026	10.1100.322.000.30.01.00.100	IU SERVICES	Check Number		$0.00	($2,020.48)	
46	06/30/2026	10.1290.322.000.30.00.00.103	IU SERVICES	Check Number		$2,020.48	$0.00	
47	06/30/2026	10.5900.000.000.00.00.00.000	LEGAL SERVICES	Check Number		$0.00	($2,500.00)	
48	06/30/2026	10.2350.330.000.00.01.00.102	Legal Services	Check Number		$2,500.00	$0.00	
49	06/30/2026	10.1100.610.000.20.75.00.175	MS PRINCIPAL TRAVEL	Check Number		$0.00	($731.37)	
50	06/30/2026	10.2380.580.000.20.75.00.175	MS PRINCIPAL TRAVEL	Check Number		$731.37	$0.00	
51	06/30/2026	10.1100.610.000.20.75.00.175	HS PRINCIPAL TRAVEL	Check Number		$0.00	($6,229.47)	
52	06/30/2026	10.2380.580.000.30.95.00.195	HS PRINCIPAL TRAVEL	Check Number		$6,229.47	$0.00	
53	06/30/2026	10.1100.610.000.20.75.00.175	HS PRINCIPAL SUPPLIES	Check Number		$0.00	($3,109.64)	
54	06/30/2026	10.2380.610.000.30.95.00.195	HS PRINCIPAL SUPPLIES	Check Number		$3,109.64	$0.00	
55	06/30/2026	10.1100.640.000.20.75.06.175	HS PRINCIPAL SUPPLIES	Check Number		$0.00	($2,617.07)	
56	06/30/2026	10.2380.610.000.30.95.00.195	HS PRINCIPAL SUPPLIES	Check Number		$2,617.07	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo			Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo		Check #	Debits	Credits	
28	BT - 6/30/26					0 Adjustment		386962.tbright
57	06/30/2026	10.2750.513.000.00.01.00.104	AGENCY NURSE SERVICES		Check Number	$0.00	($20,000.00)	
58	06/30/2026	10.2450.330.000.10.00.00.103	AGENCY NURSE SERVICES		Check Number	$20,000.00	$0.00	
						$165,378.12	($165,378.12)	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number	Memo			Batch / Reference	Voucher	Journal		User ID
Line	Entry Date	Account	Line Memo		Check #	Debits	Credits	
29	BT - 6/30/26					0 Adjustment		386962.tbright
1	06/30/2026	10.2380.591.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$0.00	($4,767.89)	
2	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$4,767.89	$0.00	
3	06/30/2026	10.2380.591.000.10.35.00.100	SUBSTITUTE STAFFING		Check Number	$0.00	($3,440.01)	
4	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$3,440.01	$0.00	
5	06/30/2026	10.2380.591.000.20.75.00.100	SUBSTITUTE STAFFING		Check Number	$0.00	($5,048.95)	
6	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$5,048.95	$0.00	
7	06/30/2026	10.2380.591.000.30.95.00.100	SUBSTITUTE STAFFING		Check Number	$0.00	($3,931.96)	
8	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$3,931.96	$0.00	
9	06/30/2026	10.2730.591.000.00.00.00.100	SUBSTITUTE STAFFING		Check Number	$0.00	($1,065.41)	
10	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$1,065.41	$0.00	
11	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING		Check Number	$0.00	($19,259.32)	
12	06/30/2026	10.1100.329.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$19,259.32	$0.00	
13	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING		Check Number	$0.00	($4,129.37)	
14	06/30/2026	10.1100.329.000.10.35.00.100	SUBSTITUTE STAFFING		Check Number	$4,129.37	$0.00	
15	06/30/2026	10.2750.513.000.00.01.00.104	SUBSTITUTE STAFFING		Check Number	$0.00	($39,131.63)	
16	06/30/2026	10.1100.329.000.20.75.00.100	SUBSTITUTE STAFFING		Check Number	$39,131.63	$0.00	
17	06/30/2026	10.2750.513.000.00.01.00.104	SUBSTITUTE STAFFING		Check Number	$0.00	($33,318.87)	
18	06/30/2026	10.1100.329.000.30.95.00.100	SUBSTITUTE STAFFING		Check Number	$33,318.87	$0.00	
19	06/30/2026	10.1100.610.000.10.17.00.117	FRP PHONE SERVICE		Check Number	$0.00	($95.03)	
20	06/30/2026	10.1100.538.000.10.17.00.500	FRP PHONE SERVICE		Check Number	$95.03	$0.00	
21	06/30/2026	10.1100.610.000.10.35.00.135	FRIS PHONE SERVICE		Check Number	$0.00	($439.38)	
22	06/30/2026	10.1100.538.000.10.35.00.500	FRIS PHONE SERVICE		Check Number	$439.38	$0.00	
23	06/30/2026	10.1100.300.000.30.95.40.195	SH PHONE SERVICE		Check Number	$0.00	($340.16)	
24	06/30/2026	10.1100.538.000.30.95.00.500	SH PHONE SERVICE		Check Number	$340.16	$0.00	
25	06/30/2026	10.3210.580.000.30.95.00.195	HS MATH SOFTWARE		Check Number	$0.00	($1,715.00)	
26	06/30/2026	10.1100.648.000.30.95.11.500	HS MATH SOFTWARE		Check Number	$1,715.00	$0.00	
27	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING		Check Number	$0.00	($2,083.35)	
28	06/30/2026	10.1211.329.000.10.17.00.100	SUBSTITUTE STAFFING		Check Number	$2,083.35	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Check #	Voucher / Journal	Debits	Credits	User ID
29	BT - 6/30/26				0 Adjustment			386962.tbright
29	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($2,460.69)	
30	06/30/2026	10.1211.329.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$2,460.69	$0.00	
31	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($677.25)	
32	06/30/2026	10.1211.329.000.20.75.00.100	SUBSTITUTE STAFFING	Check Number		$677.25	$0.00	
33	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($2,486.48)	
34	06/30/2026	10.1211.329.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$2,486.48	$0.00	
35	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($778.33)	
36	06/30/2026	10.1241.329.000.10.17.00.100	SUBSTITUTE STAFFING	Check Number		$778.33	$0.00	
37	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($2,181.03)	
38	06/30/2026	10.1241.329.000.10.35.00.100	SUBSTITUTE STAFFING	Check Number		$2,181.03	$0.00	
39	06/30/2026	10.5900.000.000.00.00.00.000	SUBSTITUTE STAFFING	Check Number		$0.00	($210.36)	
40	06/30/2026	10.1241.329.000.30.95.00.100	SUBSTITUTE STAFFING	Check Number		$210.36	$0.00	
41	06/30/2026	10.1243.610.000.30.95.00.103	FRP GIFTED SUPPLIES	Check Number		$0.00	($86.29)	
42	06/30/2026	10.1243.610.000.10.17.00.103	FRP GIFTED SUPPLIES	Check Number		$86.29	$0.00	
43	06/30/2026	10.1243.519.000.20.75.00.103	MS GIFTED SOFTWARE	Check Number		$0.00	($523.33)	
44	06/30/2026	10.1243.648.000.20.75.00.500	MS GIFTED SOFTWARE	Check Number		$523.33	$0.00	
45	06/30/2026	10.1100.322.000.30.01.00.100	IU SERVICES	Check Number		$0.00	($2,020.48)	
46	06/30/2026	10.1290.322.000.30.00.00.103	IU SERVICES	Check Number		$2,020.48	$0.00	
47	06/30/2026	10.5900.000.000.00.00.00.000	LEGAL SERVICES	Check Number		$0.00	($2,500.00)	
48	06/30/2026	10.2350.330.000.00.01.00.102	Legal Services	Check Number		$2,500.00	$0.00	
49	06/30/2026	10.1100.610.000.20.75.00.175	MS PRINCIPAL TRAVEL	Check Number		$0.00	($731.37)	
50	06/30/2026	10.2380.580.000.20.75.00.175	MS PRINCIPAL TRAVEL	Check Number		$731.37	$0.00	
51	06/30/2026	10.1100.610.000.20.75.00.175	HS PRINCIPAL TRAVEL	Check Number		$0.00	($6,229.47)	
52	06/30/2026	10.2380.580.000.30.95.00.195	HS PRINCIPAL TRAVEL	Check Number		$6,229.47	$0.00	
53	06/30/2026	10.1100.610.000.20.75.00.175	HS PRINCIPAL SUPPLIES	Check Number		$0.00	($3,109.64)	
54	06/30/2026	10.2380.610.000.30.95.00.195	HS PRINCIPAL SUPPLIES	Check Number		$3,109.64	$0.00	
55	06/30/2026	10.1100.640.000.20.75.06.175	HS PRINCIPAL SUPPLIES	Check Number		$0.00	($2,617.07)	
56	06/30/2026	10.2380.610.000.30.95.00.195	HS PRINCIPAL SUPPLIES	Check Number		$2,617.07	$0.00	

Budget Journal Entries Report

Fiscal Year: 2025-2026

Type: Budget Journal **From Date:** 06/09/2026 **To Date:** 06/30/2026

Entry Number / Line	Memo / Entry Date	Account	Line Memo	Batch / Reference / Voucher / Check #	Journal	Debits	Credits	User ID
29	BT - 6/30/26				0 Adjustment			386962.tbright
57	06/30/2026	10.2750.513.000.00.01.00.104	AGENCY NURSE SERVICES	Check Number		$0.00	($20,000.00)	
58	06/30/2026	10.2450.330.000.10.00.00.103	AGENCY NURSE SERVICES	Check Number		$20,000.00	$0.00	
						$165,378.12	($165,378.12)	
30	BT - 6.30.26				0 Adjustment			386962.tbright
1	06/30/2026	10.2590.330.000.00.01.00.100	DUPLICATION SERVICES	Check Number		$0.00	($16,895.23)	
2	06/30/2026	10.2500.442.000.00.01.00.100	DUPLICATION SERVICES	Check Number		$16,895.23	$0.00	
3	06/30/2026	10.2270.580.000.20.75.00.175	HS ACTIVITY PROF SERVICES	Check Number		$0.00	($3,270.00)	
4	06/30/2026	10.3210.300.000.30.95.00.195	HS ACTIVITY PROF SERVICES	Check Number		$3,270.00	$0.00	
5	06/30/2026	10.1100.648.000.30.95.13.500	HS ACTIVITY TRANSP	Check Number		$0.00	($1,500.00)	
6	06/30/2026	10.3210.519.000.30.95.00.104	HS ACTIVITY TRANSP	Check Number		$1,500.00	$0.00	
7	06/30/2026	10.3210.810.000.30.95.00.195	HS ACTIVITY TRANSP	Check Number		$0.00	($1,315.00)	
8	06/30/2026	10.3210.519.000.30.95.00.104	HS ACTIVITY TRANSP	Check Number		$1,315.00	$0.00	
9	06/30/2026	10.1100.580.000.30.95.00.195	HS ACTIVITY TRANSP	Check Number		$0.00	($1,289.90)	
10	06/30/2026	10.3210.519.000.30.95.00.104	HS ACTIVITY TRANSP	Check Number		$1,289.90	$0.00	
11	06/30/2026	10.3210.350.000.30.95.00.195	HS ACTIVITY TRANSP	Check Number		$0.00	($224.28)	
12	06/30/2026	10.3210.519.000.30.95.00.104	HS ACTIVITY TRANSP	Check Number		$224.28	$0.00	
						$24,494.41	($24,494.41)	
				Grand Total:		$1,648,731.89	($1,648,731.89)	

End of Report

Order Confirmation

The Platform

Media Intelligence Advanced L1

- Users: Access by up to 3 Authorized Users to the Meltwater platform.
- Searches: The ability to save 5 Searches. A "Search" is a string of keywords used to find matching results from online news or social media sources in the form of articles or posts. Results are displayed in the Meltwater platform and contain a hyperlink to the original source article or post.
- Sources: Global online news monitoring, and social media content from Facebook, Instagram, YouTube, X and Blogs.
- Dashboards: Create and save unlimited dashboards on the Meltwater platform. Dashboards are customizable and display analytics and results from saved Searches. Each Dashboard can be configured and customized using pre-populated templates or widgets from the widget library. Dashboards can be shared via email or password-protected link.
- Alerts: Create and save custom alerts that can be accessed via email, the Meltwater mobile app, or collaboration tools such as Slack and Microsoft Teams. Alerts types include (but are not limited to) Daily Digests, Every Mention, Sentiment Shift, Spike Detection and X Influencers.
- Distribution: Links to Search results can be shared via email, or collaboration tools such as Slack and Microsoft Teams. Customer can also share links to social media channels. Customer also receives 1 HTML newsfeed for use on Customer's website or intranet or extranet site containing links to selected news articles or social media posts (a XML and RSS feed is provided without any additional layout or design).
- Newsletter: Design and send branded e-Newsletters from within the Meltwater platform, containing search results and/or Customer generated content. Includes access to Meltwater's native in-app newsletter templates, which can be customized and branded using the platform's built-in editor and styling options. For Customers who previously received custom XSLT-based newsletter templates built by Meltwater, those templates may continue to be used as-is within the platform. However, Meltwater will no longer provide support, edits, updates, or maintenance for XSLT-based templates. Meltwater may discontinue access to legacy XSLT-based templates in a future release. Any changes to newsletter design, layout, or branding must be made using Meltwater's native in-app templates. Includes 1 pre-saved Recipient list. Pre-saved Recipient list can include up to 1,000 email addresses of Customer's choice. Customer is responsible for obtaining any required consent from recipients on the Recipient list where necessary. Meltwater may pause newsletter sends if unsubscribe rates trigger spam or deliverability alerts.
- Media Relations: Ability to research, organize and manage relevant media contacts and related outreach. Proprietary media contact search with relevance rankings. Advanced search of media contact database by journalist or publication name, location, beat, role and channel. Limit of 1,000 recipients per Outreach distribution (email) and exporting 3,000 contacts per month. Limit of 1,000 email recipients per day.
- Access to media contacts in the following country: United States
- Access to Meltwater Insights API - Foundation:
    - Customer can retrieve up to 30,000 earned media documents per month.
    - Customer can run up to 50 earned media exports per month.
    - Customer can run up to 50 earned media analytics calls per day.
    - A single earned media export or analysis can span up to 12 months.
    - Historical archive access to content published up to 12 months before the analysis date.
    - Export and analytics results for earned media are based on Searches in the Meltwater Platform.
    - Earned media export results are not de-duplicated. Each document returned counts towards the monthly document limit.
- Mobile: Access to Meltwater app (available in iOS and Android) to view results from saved Searches, conduct ad hoc Searches and set up customized notifications.
- Extras: Natural Language Processing (NLP) sentiment analysis of article sentiment in selected languages, tagging and translation of Search results.
- Access to MIRA Studio and Companion, Meltwater's AI-powered teammate.
- Support: Technical and Consultative support during normal local business hours, for the duration of the subscription.

Initial Term and Platform Fee

Meltwater will provide the above Platform subscriptions for the period of time reflected by the start and end dates

Meltwater News US Inc. 275 Shoreline Drive Suite 150 Redwood City, CA, 94065 United States
www.meltwater.com

below (the “Initial Term”).

Platform Subscriptions	Start Date	End Date
Media Intelligence Advanced L1	Aug 17, 2026	Aug 16, 2027

Total Fee (excluding tax): 8500 USD

The Agreement

This Order Confirmation incorporates and is governed by the Meltwater General Terms and Conditions (“GTC”) displayed at https://www.meltwater.com/en/terms-of-use/northamerica. The Order Confirmation, the Product Documentation displayed at https://www.meltwater.com/en/product-specific-terms and the GTC are collectively referred to herein as the “Agreement”.

Country

Customer may authorize its Authorized Users who are employed or engaged by Customer in the following country to use the Platform in accordance with the Agreement: United States.

Special Terms

In the event of conflict or ambiguity between the Special Terms and any other terms in the Agreement, the Special Terms shall prevail.

- Notwithstanding anything to the contrary in this Agreement, the Order Confirmation shall not automatically renew at the end of the Initial Term and shall expire unless renewed by mutual written agreement of the parties.
- Notwithstanding anything to the contrary in this Agreement, Customer shall pay all invoices within 30 days of the date of invoice.

If your organization is tax-exempt or self-assesses and remits sales/use tax directly, please contact your Meltwater account representative with the appropriate documentation so that we can invoice you correctly.

The company identified in the signature block below ("Customer") hereby agrees that its use of the Platform is governed by the terms of the Agreement. Any other terms, including those on a purchase order, in a vendor registration application, or part of an RFP, are considered void and shall have no force and effect.

This Order Confirmation, and the Agreement, is executed by the duly authorized representative of each party.

Customer

Name and Contact Information:

Franklin Regional School District
3170 School Road
Murrysville PA 15668
United States

Contact: Deana Callipare

Date:

Name:

Email:

Title:

Signature:

US version last updated April 5, 2025

Meltwater

Name and Contact Information:

Meltwater News US Inc.
275 Shoreline Drive Suite 150
Redwood City, CA, 94065
United States

Company Registration Number: 20-8289528

Contact: Megan Mannix

Date: July 23, 2026

Name: Megan Mannix

COLLEGE IN HIGH SCHOOL ENROLLMENT AGREEMENT
BETWEEN SAINT VINCENT COLLEGE
AND FRANKLIN REGIONAL

This is an Agreement dated as of July 21st , 2026 between Saint Vincent College ("SVC"), located at 300 Fraser Purchase Road Latrobe, PA 15650, and the Franklin Regional High School ("School"), located at 3200 School Road, Murrysville, PA 15668 to offer College in High School ["CHS"] enrollment courses subject to the terms and conditions set forth below.

The parties agree as follows:

1. Course Titles and Numbers (the "Courses") will be taught by teachers of Franklin Regional High School with approval from the Vice President for Academic Affairs of SVC in consultation with the applicable SVC Department Head.
2. For pre-existing courses that the School offers to its students through other institutions of higher education, SVC agrees to recognize as equivalent those courses. Courses recognized as equivalent will be accepted for credit at SVC provided students earn a minimum grade of "C-" as determined by the institution issuing the grade and credit. SVC requires a transcript evaluation for all non-SVC college coursework taken by the student in order to award credit to a student who is enrolling at SVC.
3. Students at the School who successfully complete the School's courses will receive three (3) or four (4) college credits per course and a letter grade for the Course at SVC. The School agrees to assign letter grades according to the Saint Vincent College Grading Scale, which follows: A 93-100%; A- 90-92%; B+ 87%-89%; B 83-86%; B- 80-82%; C+ 77-79%; C 73-76%; C- 70-72%; D+ 67-69%; 60-66%; F Below 60%.
4. These three-credit introductory courses consist of 3 hours of lecture and four-credit courses consist of 3 hours of lecture and 1 hour of lab.
5. While this Agreement serves as the basic understanding between parties, additional details such as specific course titles and numbers, syllabi, required text books for the courses, as well as designated teachers for courses may be the subject of a separate memorandum at a later time. School representatives intending to address future issues should contact SVC's Director of Graduate and Continuing Education, Gianna Donate at gianna.donate@stvincent.edu
6. The course materials shall meet the standards and requirements developed by the applicable SVC Departments for these Courses, including use of the departmental syllabi and required textbook. All lecture sessions will be taught at the School by the Appointed Teacher, or such other instructor as from time to time may be appointed by School and approved by SVC as the course instructor. The School shall provide to SVC the names, contact phone numbers, emails, and a list of assigned CHS courses for all high school instructors. All teachers participating in this program shall have attained a Master's Degree, at a minimum, and possess content knowledge/teaching experience. If School assigns co-teachers for a Course, at least one appointed teacher must meet the above criteria.
7. The Appointed Teachers, or such other School teacher (pursuant to Section 5 above), will teach the Courses on the School's premises. At all times, the Appointed Teacher shall remain an

employee of the School, and the School shall provide evidence of general liability and workers' compensation insurance coverage to SVC. The Appointed Teacher, or any other School teacher who is teaching the Course will not:

a. receive any financial compensation or other benefits from SVC;
b. be considered an employee of SVC;
c. have any express or implied right of authority to assume or create any liability, obligation, or responsibility on behalf of or in the name of SVC;
d. receive any workers' compensation or unemployment insurance coverage from SVC.

Regarding the course content and syllabi content it is understood by the parties that all Intellectual Property Rights will be retained by SVC and any use outside of the intended CHS offering will be in violation of those rights.

8. If requested by the School, the School may bring all students enrolled in the CHS courses who are available on a date to be mutually agreed upon to SVC's campus for a 'college experience' that SVC will organize and facilitate. For those students unable to attend, SVC will offer additional opportunities to participate in the college experience programming.
9. The School will be responsible for the safety of all students if they are transported to and from the SVC campus.
10. SVC limits 9th and 10th grade students from taking any of the courses. SVC may, in its sole discretion, permit 9th and 10th grade students to participate in certain Courses for college credit, provided the School gives permission for the students to take the course prior to the respective Course's start.
11. Prior to starting a course, the student and their parent/guardian must apply for entry into the course via a webpage provided by SVC. The student's parent/guardian must affirm that they are aware that the student is applying for and will enroll in a course that requires payment to be made to SVC. Course fee shall be paid to Saint Vincent by either the School or the parent/guardian of the student. The rate per credit shall be determined by Saint Vincent by June 30th of each year and communicated to the School prior to registration for courses. Payment for courses shall be made at the time of registration, except for those students whose course fees will be paid by the School.
12. Alternatively, the School may request that SVC invoice the School for all students participating in a course. In this case, the fees shall be due and payable within 30 days of the School receiving the invoice.
13. Within one week of the end of the School's academic year, the Director of Graduate and Continuing Education will send the Appointed Teacher a blank grade roster for the course. The Appointed Teacher will add the students grades and send it back to the Director of Graduate and Continuing Education to be added to the SVC grading system, the appropriate grade for each student for inclusion in the students' transcripts. Such grade shall reflect the student's proficiency in the course and be based on the SVC grading scale (see section 3 above). Students can securely access electronic or print transcripts showing SVC credits and grades earned through Parchment Exchange for a fee paid directly to the third-party company.
14. As a result of successfully completing the course at the School, the School's students will have completed the requirements for credit for the corresponding course at SVC. Other than as set forth in this agreement, the students in the course shall not be considered to be SVC students

and shall not be entitled to any of the services or use of the facilities at SVC, other than to the extent that such services and facilities are available for use to and by the general public.

15. The School agrees to work cooperatively with the Vice-President for Academic Affairs of SVC and SVC Department Heads and/or designated faculty liaisons to review course expectations in advance of the start of the course and to ensure curriculum fidelity and assessment requirements promulgated in 22 Pa. Code § 4.23. Curriculum review shall occur NLT August 31. The School also agrees to work cooperatively with the SVC Academic Affair's Office, Department Heads, and/or designated faculty liaisons to administer outcomes assessments in courses at SVC's direction.
16. The School agrees to promptly notify SVC in the event that it receives notice that a short-term or long-term substitute teacher will need to be retained to replace a previously approved instructor of a course listed in the above table and provide qualifications of the proposed substitute instructor to SVC for review and approval.
17. Nothing expressed or implied in this Agreement is intended to confer, nor shall confer, any rights or remedies upon any person other than the parties and their respective successors and permitted assigns.
18. Neither SVC nor the School may assign this Agreement in whole or in part without the prior written consent of the other party.
19. This Agreement shall become effective as of the last signature date set forth below and will remain in effect for 5 years. This Agreement may be terminated by either party, with advance written notice of ninety (90) days; provided, however, if the notice of termination is given prior to the end of SVC's fall or spring semester, then the termination date shall be, at the end of such applicable semester.
20. The School shall indemnify and hold harmless SVC including, without limitation, its agents, directors, officers, employees, invitees, guests, and / or Trustees from and against all claims, losses, costs, damages, and expenses (including, without limitation, attorneys' fees) relating to injury or death of any person or any damage to real or personal property whether the above result from or arise in connection with

    a. any breach by the School, its student(s), or faculty of any provision of this agreement;
    b. School's use or occupancy of SVC through its student(s) or faculty; or
    c. any negligent act or omission by School's student(s), faculty, employees, and/or agents.

    This section shall not apply to any loss or action resulting from the gross negligence of SVC or its agents, employees, directors, officers, invitees, guests, or trustees.

    For purposes of this Agreement, any reference to Saint Vincent College or SVC in this document includes the Saint Vincent College Corporation, the Saint Vincent Archabbey, the Benedictine Society of Westmoreland County, Saint Vincent Seminary, the Wimmer Corporation and any and all past, present and future governing bodies, members, managers, directors, officers, employees, and agents of the aforesaid entities, including their insurers, employee benefit plans and their respective trustees and fiduciaries, and all others acting in concert with them.
21. School will ensure that all teachers participating in this program will have all background checks and clearances mandated by the Pennsylvania Department of Education (the "PA DOE"), including without limitation PA Act 33 (Child Abuse Clearance), PA Act 34 (Criminal History

Clearance), and PA Act 73 (FBI National Criminal History Background Check – Fingerprinting), and any other clearances that may be mandated by the PA DOE from time to time.

22. Both SVC and the School shall comply with their respective obligations under Section 504 of the Rehabilitation Act and the Americans with Disabilities Act.
23. This Agreement constitutes the entire agreement between the parties. No modification or amendment shall be binding upon the parties until reduced to writing and signed by both parties.
24. Any notices required to be sent under this Agreement shall be sent by email (gradadmission@stvincent.edu) or mail to the following addresses:

    Office of Graduate and Continuing Education
    300 Fraser Purchase Road
    Latrobe, PA 15650

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties hereto have set their hands and seals as of the date set forth below.

Franklin Regional High School

By: _____ Date: _____
Signature

INSERT SUPERINTENDENT/ADMINISTRATOR NAME
Franklin Regional High School
3200 School Road
Murrysville, PA 15668

SAINT VINCENT COLLEGE

By: _____ Date: _____
Signature

Jeff Mallory, Ed. D.
Executive Vice President & Chief Operating Officer
Saint Vincent College
300 Fraser Purchase Road
Latrobe, PA 15650

BFW Publishers

Alignment of *The Practice of Statistics*, 8th edition to the Redesigned 2026 AP® Statistics Course Framework

2026 AP® Statistics Course Framework	*The Practice of Statistics*, 8th edition
UNIT 1: Exploring One-Variable Data and Collecting Data (Topics 1.1 – 1.13)	***UNIT 1: Exploring One-Variable Data and Collecting Data*** • ***PART I Exploring One-Variable Data*** ◦ Section 1A Statistics: Learning from Data (CED 1.1, 1.2) ◦ Section 1B Displaying and Describing Categorical Data (CED 1.3, 1.4) ◦ Section 1C Displaying and Describing Quantitative Data with Graphs (CED 1.5, 1.6) ◦ Section 1D Summarizing Quantitative Data with Numbers (CED 1.7, 1.8) ◦ Section 1E Comparing Distributions of Quantitative Data (CED 1.9) • ***PART II Collecting Data*** ◦ Section 1F Introduction to Data Collection (CED 1.10) ◦ Section 1G Sampling: Good and Bad (CED 1.11, 1.12) ◦ Section 1H Experimental Design (CED 1.13)
UNIT 2: Probability, Random Variables, and Probability Distributions (Topics 2.1 – 2.12)	***UNIT 2: Probability, Random Variables, and Probability Distributions*** • ***PART I Probability*** ◦ Section 2A Relationships Between Two Categorical Variables (CED 2.1, 2.2) ◦ Section 2B Randomness, Probability, and Simulation (CED 2.3) ◦ Section 2C Probability Rules (CED 2.4, 2.5, part of 2.7) ◦ Section 2D Conditional Probability and Independent Events (CED 2.6, rest of 2.7) • ***PART II Random Variables and Probability Distributions*** ◦ Section 2E Discrete Random Variables (CED 2.8, 2.9) ◦ Section 2F Binomial Distributions (CED 2.10) ◦ Section 2G Continuous Random Variables and Normal Distributions (CED 2.11) ◦ Section 2H Introduction to Estimators and Sampling Distributions (CED 2.12, 3.1)
UNIT 3: Inference for Categorical Data: Proportions (Topics 3.1 – 3.15)	***UNIT 3: Inference for Categorical Data: Proportions*** • ***PART I Inference for One Proportion*** ◦ Section 3A The Sampling Distribution of a Sample Proportion (CED 3.2; 3.1 in Section 2H) ◦ Section 3B Confidence Intervals for a Population Proportion (CED 3.3, 3.4) ◦ Section 3C Hypothesis Tests for a Population Proportion (CED 3.5 – 3.7) ◦ Section 3D Potential Errors When Performing Hypothesis Tests (CED 3.8) • ***PART II Inference for Two Proportions and Two-Way Tables*** ◦ Section 3E The Sampling Distribution of a Difference in Sample Proportions (CED 3.9) ◦ Section 3F Confidence Intervals for a Difference in Population Proportions (CED 3.10, 3.11) ◦ Section 3G Hypothesis Tests for a Difference in Population Proportions (CED 3.12, 3.13) ◦ Section 3H Chi-Square Tests for Two-Way Tables (CED 3.14, 3.15)
UNIT 4: Inference for Quantitative Data: Means (Topics 4.1–4.10)	***UNIT 4: Inference for Quantitative Data: Means*** • ***PART I Inference for One Mean*** ◦ Section 4A The Sampling Distribution of a Sample Mean (CED 4.1) ◦ Section 4B Confidence Intervals for a Population Mean or a Population Mean Difference (CED 4.2, 4.3) ◦ Section 4C Hypothesis Tests for a Population Mean or a Population Mean Difference (CED 4.4, 4.5) • ***PART II Inference for Two Means*** ◦ Section 4D The Sampling Distribution of a Difference in Sample Means (CED 4.6) ◦ Section 4E Confidence Intervals for a Difference in Population Means (CED 4.7, 4.8) ◦ Section 4F Hypothesis Tests for a Difference in Population Means (CED 4.9, 4.10)
UNIT 5: Regression Analysis (Topics 5.1 – 5.5)	***UNIT 5: Regression Analysis*** • Section 5A Relationships Between Two Quantitative Variables (CED 5.1, 5.2) • Section 5B Linear Regression Models (CED 5.3 – 5.5)

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CONTRACT FOR SCHOOL NURSING SERVICES

This AGREEMENT is made and entered into this 27th day of May 2026, by **BAYADA Home Health Care, Inc.**, with a service office located at 300 Oxford Drive, Suite 410, Monroeville, Pennsylvania 15146 (hereinafter referred to as **BAYADA**) and **Franklin Regional School District**, located at 3210 School Road, Murrysville, Pennsylvania, 15668, (hereinafter referred to as **SCHOOL**).

BAYADA is a Home Care Agency, licensed to provide services in the states where care is rendered**,** and **SCHOOL** has identified a need for a nurse to provide basic nursing care to its students.

WHEREAS it is the desire of both parties to make provision for nursing services, to include any setting where student is receiving educational services, in accordance with the terms of this Agreement.

THEREFORE, in consideration for the mutual covenants expressed herein, **BAYADA** and **SCHOOL** agree to the terms and conditions outlined herein:

I. RESPONSIBILITIES OF BAYADA

A. Qualifications of Personnel. The Nurse supplied by **BAYADA** shall be a Registered Nurse (RN) or Licensed Practical Nurse (LPN) who shall hold a current license, registration or certification as requested by the **SCHOOL** district and shall provide services pursuant to the applicable state laws.

B. Personnel Records Inspection. **BAYADA** shall make available for inspection, upon the request of **SCHOOL**, the personnel files of its nurse who is providing onsite services. The contents of such file will include:

1. Verification of current licensure or certification as applicable; and
2. Completed application for employment or resume; and
3. Verified references; and
4. Evidence of annual performance evaluation; and
5. A criminal record check, conducted upon hire, if required by state law; and
6. Evidence of at least one annual in-service education or training in accordance with applicable state regulations.
7. Completed and Verified Sexual Misconduct/Child Abuse Disclosure forms.
8. Attestation of employee or vaccination or exemption status where applicable.

C. Service. **BAYADA** shall provide an RN/LPN to **SCHOOL** per **SCHOOL's** request. The RN/LPN will provide basic nursing services to **SCHOOL**'s students currently attending schools located within **SCHOOL**'s district. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse. Upon execution of this Agreement, **SCHOOL** will provide **BAYADA** with a schedule of the **SCHOOL** calendar including all scheduled days off.

D. Place of Performance. **BAYADA** will provide services primarily at schools located within **SCHOOL**'s district. to include any setting where student is receiving educational services, in accordance with the terms of this Agreement. **SCHOOL** acknowledges and understands that **BAYADA** cannot guarantee services. All services will be provided subject to the availability of a qualified nurse.

E. Insurance.

1. **BAYADA** shall maintain general liability and professional liability coverage for any negligent acts or omissions of **BAYADA** employees which may give rise to liability under this Agreement.

2. **BAYADA** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

F Indemnification. **BAYADA** agrees to indemnify and hold **SCHOOL** harmless with respect to all claims and expenses arising out of, or resulting from, the sole negligence or omission of **BAYADA** or its employees or agents while on assignment to **SCHOOL**.

G Equipment and Supplies. **BAYADA** will supply **BAYADA** employee with all Personal Protective Equipment (PPE).

H Payment of Personnel. **BAYADA**, as an employer, shall remain responsible for the payment of wages and other compensation, reimbursement of expenses and compliance with Federal, State and local tax withholdings, Workers' Compensation, Social Security, employment and other insurance requirements for its personnel.

II. RESPONSIBILITIES OF SCHOOL

A. Payment for Services. **SCHOOL** will remain responsible to compensate **BAYADA** for services rendered pursuant to this Agreement. Section III hereunder shall govern billing terms and compensation.

B. Insurance.

1. **SCHOOL** shall maintain at its sole expense valid policies of general liability insurance, covering the negligent acts or omissions of **SCHOOL** acting through its directors, agents, employees or other personnel which may give rise to liability under this Agreement.

2. **SCHOOL** shall maintain, at its sole expense, Workers' Compensation insurance for its employees.

C. Indemnification. **SCHOOL** agrees to indemnify, defend, and hold **BAYADA** harmless with respect to any and all claims and expenses arising from, relating to, or resulting from (1) any act or omission of **SCHOOL** or its employees or agents in connection with the performance of this Agreement, (2) those acts of **BAYADA** employees while working under the direction of **SCHOOL**, its staff or its policies or procedures.

D. Equipment and Supplies. **SCHOOL** will supply **BAYADA**'s RN/LPN with all necessary equipment, tools, materials and supplies necessary to perform services under this Agreement.

E. Employment Status. **SCHOOL** understands and agrees that the RN/LPN is an employee of **BAYADA,** and **SCHOOL** will not attempt to solicit the RN/LPN to work privately for **SCHOOL**, without written authorization from **BAYADA**, during the term of this Agreement and for one (1) year following its termination or expiration. **SCHOOL** recognizes the recruiting, training and retention expenses that **BAYADA** encounters as an employer and acknowledges that **BAYADA** is not a placement or referral service. Should **SCHOOL** desire to hire one of **BAYADA**'s employees, **SCHOOL** agrees to provide **BAYADA** with written notice and pay a liquidated damages fee equal to four (4) months of the specific employee's annual gross salary or $10,000.00 whichever is greater. This fee shall apply to any **BAYADA** employee **SCHOOL** wishes to hire.

F. Compliance Program. **BAYADA** values honesty and confidentiality in all business interactions. **SCHOOL** agrees to report questionable activities involving **BAYADA**'s employees to the local office Director named below or to the Compliance Hotline at 1-866-665-4295.

G. Orientation, Training and Supervision. **SCHOOL** will provide all necessary training prior to a nurse working independently. This includes but is not limited to:

1. Orientation to the school setting- nurses station; emergency equipment, administrative office and school geography.
2. Training to documentation requirements including forms and filing of forms.
3. Orientation to the general care and emergency protocols orders
4. Orientation to all relevant associated procedures.
5. Back up supervision or resource will be available for any questions or concern.

III. BILLING AND COMPENSATION

A. **SCHOOL** agrees to compensate **BAYADA** at a rate of $65.00/hour for RN/LPN services provided under this Agreement. **SCHOOL** must provide **BAYADA** with a twenty-four (24) hour cancellation notice or will be subject to charges for services requested.

B. **BAYADA** shall forward to **SCHOOL** an itemized bill on a weekly basis.

C. **SCHOOL** agrees to pay submitted bills within sixty (60) days of receipt. Any bill not paid within the sixty (60) day period will be considered delinquent. **BAYADA** reserves the right to pursue any collection remedies to resolve a delinquent account. **SCHOOL** agrees to reimburse **BAYADA** for all collection costs, including attorneys' fees and expenses.

IV. TERM AND TERMINATION

A. This Agreement will come into effect beginning on **August 1, 2026** and will remain in effect through **July 31, 2027**. This Agreement may be extended upon the written consent of each party outlining the terms and time for extension.

B. Either party may terminate this Agreement, for any reason, upon thirty (30) days prior written notice. If less than thirty (30) day advance notice of cancellation is given, a service charge of fourteen (14) days will be incurred.

C. Either party may terminate this Agreement for cause due to the occurrence of one of the following events by giving ten (10) days prior written notice:

1. Dissolution or bankruptcy of either **BAYADA** or **SCHOOL**.

2. Failure of either **BAYADA** or **SCHOOL** to maintain the insurance coverages required hereunder.

3. Breach by **BAYADA** or **SCHOOL** of any of the material provisions in this Agreement.

V. ADDITIONAL TERMS

A. Governing Law. This Agreement will be construed and governed in all respects according to the laws of the State of Pennsylvania.

B. Relationship to Parties. The parties enter into this Agreement as independent contractors. Nothing contained in this Agreement will be construed to create a partnership, joint venture, agency or employment relationship between the parties.

C. Assignment. This Agreement may not be assigned by either party, in whole or in part.

D. Modification of Terms. No amendments or modifications to the terms of this Agreement will be binding unless evidenced in writing and signed by an authorized representative of each party hereto.

E. Notices. Any Notice given in connection with this Agreement will be given in writing to the other party, at the party's address listed above. Any party may change its address as stated herein by giving Notice of the change of address in accordance with this Paragraph.

F. Confidentiality. Except for acknowledging the existence of this Agreement, the parties understand and agree that the terms of this Agreement, including all payment terms, shall be kept confidential unless disclosure is required by law or the parties agree, in writing, to such disclosure. All methods and mode of conduct of business for **SCHOOL** and **BAYADA** are to be kept confidential by **SCHOOL** and **BAYADA** and not disclosed to any other party or used in part or whole without the permission of **SCHOOL** and/or **BAYADA**.

G. Entire Agreement. This writing evidences the entire Agreement between **BAYADA** and **SCHOOL**; there are no prior written or oral promises or representations incorporated herein. Each Attachment, Fee Schedule, Exhibit or other documents referenced herein and/or attached to this Agreement are incorporated herein as if the same was set out in full in the text of this Agreement. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument. Delivery of an executed signature page of this Agreement by facsimile or electronic (email) transmission shall be effective as delivery of a manually executed counterpart hereof.

Date: 6/8/2026

Matt Lavan
Director
Signing with authority for
BAYADA Home Health Care, Inc.

Date: _____

Mr. Kevin Kurimsky

Signing with authority for
Franklin Regional School District

EDUCATIONAL INSTITUTION AGREEMENT

This EDUCATIONAL INSTITUTION Agreement (hereinafter "Agreement") is entered into this 1st day of June, 2026, by and between **Franklin Regional School District** located at 3170 School Road Murrysville , PA 15668, referred to in this Agreement as "EDUCATIONAL INSTITUTION," and **Maxim Healthcare Services, Inc.,** a Maryland Corporation including its affiliates and subsidiaries, with an office located at 317 East Carson Street Suite 426 Pittsburgh **,** PA 15219 referred to in this Agreement as "MAXIM."

RECITALS

WHEREAS, EDUCATIONAL INSTITUTION operates a School, as defined by State Law located in Pennsylvania and wishes to engage MAXIM to provide personnel to supplement EDUCATIONAL INSTITUTION's staff.

WHEREAS, MAXIM operates a healthcare staffing agency and employs licensed health care personnel to provide healthcare services to EDUCATIONAL INSTITUTION.

THEREFORE, in consideration of the above premises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, and intending to be legally bound, EDUCATIONAL INSTITUTION and MAXIM hereby agree to the following terms and conditions.

ARTICLE 1. TERM OF AGREEMENT

Section 1.1 **Term.** This Agreement will be in effect for one (1) EDUCATIONAL INSTITUTION calendar year and will be automatically renewed at the end of the first year and each subsequent year unless terminated.

Section 1.2 **Termination.** Either party may terminate this Agreement at any time, with or without cause, by providing at least ninety (90) days advance written notice of the termination date to the other party. Such termination will have no effect upon the rights and obligations resulting from any transactions occurring prior to the effective date of the termination.

ARTICLE 2. RESPONSIBILITIES OF MAXIM

Section 2.1 **Services.**

A. **Supplemental Staffing Service(s).** MAXIM will, upon request by EDUCATIONAL INSTITUTION, provide one or more licensed or certified healthcare providers (i.e. LPNs, RNs, BCBAs, RBTs, BTs, Behavioral Aides and other various health services personnel) as specified by EDUCATIONAL INSTITUTION (collectively, "Personnel") for supplemental healthcare staffing services, subject to availability of qualified Personnel. Subject to the terms of Section 6.8 of this Agreement, to the extent that MAXIM is unable to provide the type of healthcare provider requested by EDUCATIONAL INSTITUTION, MAXIM will provide EDUCATIONAL INSTITUTION with a higher skilled healthcare provider. MAXIM must, however, bill that higher skilled provider at that provider's fair market value rate.

B. **Distance Learning Service(s).** EDUCATIONAL INSTITUTION may request MAXIM Personnel to provide services off-site, including, but not limited to remote services and/or in-home services at a student's location ("Distance

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Learning Service(s)") due to EDUCATIONAL INSTITUTION closings and/or delays.

C. **Manage Care.** Services will be determined by the EDUCATIONAL INSTITUTION as directed by the student's Individualized Health Plan (IHP) and/or Individual Education Plan (IEP). The requirements of the IHP and/or IEP, and any associated medical care, will be communicated to MAXIM Personnel. MAXIM, at the request of the EDUCATIONAL INSTITUTION, may assist in obtaining information from prescribing physicians and/or parents/legal guardians on an as needed basis.

Section 2.2 **Personnel.** MAXIM will supply EDUCATIONAL INSTITUTION with Personnel who meet the following criteria and will provide evidence of the following to EDUCATIONAL INSTITUTION upon written request:

1) Possess current state license/registration and/or certification.

2) Possess CPR certification, as requested in writing by EDUCATIONAL INSTITUTION to comply with applicable law.

3) If requested by EDUCATIONAL INSTITUTION in writing prior to the start of services, Maxim Personnel will complete a pre-employment physical.

4) Possess proof of pre-employment screening to include: (a) TB skin test, TB Symptoms Screening, or chest X-ray as required by law, (b) criminal background check(s), including Pennsylvania State Police Criminal History Clearance and FBI fingerprinting; (c) drug screenings, as requested in writing, (d) Pennsylvania Act 31 Mandated Reporter Training; and (e) anything additional as required by the Agreement.

5) Possess a preferred one (1) year of relevant professional experience and a preferred one (1) year of specialty experience.

6) If applicable, possess current skills competency to include, (i) RN verified demonstration of skills, verified work history, and as requested, and provided by the EDUCATIONAL INSTITUTION, written exam.

7) Completed MAXIM standard Compliance Training.

8) Completed MAXIM standard OSHA and privacy training.

Section 2.3 **Insurance.** MAXIM will maintain (at its sole expense), or require the individuals it provides under this Agreement to maintain, valid policies of insurance evidencing general and professional liability coverage of not less than $1,000,000 per claim and $3,000,000 in the aggregate, covering the sole negligent acts or omissions which may give rise to liability for services provided under this Agreement. MAXIM will provide a certificate of insurance evidencing such coverage upon request by EDUCATIONAL INSTITUTION.

Section 2.4 **Use of Independent Contractors and Subcontractors.** Personnel provided to EDUCATIONAL INSTITUTION are employees of MAXIM and are subject to MAXIM'S standard screening process, as well as additional qualifications as required in this Agreement. If MAXIM deems it necessary to obtain the services of a subcontractor to fulfill its requirements under this Agreement, MAXIM may subcontract this Agreement, in whole or in part, to an entity owned by or under common control with MAXIM or in connection with any acquisition of all of the assets or capital stock of a party. MAXIM will ensure that any subcontractor will comply with all applicable terms of this Agreement. MAXIM will provide written notification to EDUCATIONAL INSTITUTION if it becomes necessary for MAXIM to utilize independent contractors to fulfill its staffing obligations to EDUCATIONAL INSTITUTION. Any Personnel provided to EDUCATIONAL INSTITUTION by an independent contractor will be subject to the same qualifications as MAXIM employees.

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Section 2.5 **Employment and Taxes.** MAXIM will follow its standard employment policies and procedures to verify that all Personnel meet applicable licensing requirements. MAXIM, or its subcontractor if applicable, will maintain direct responsibility as employer for the payment of wages and other compensation, and for any applicable mandatory withholdings and contributions such as federal, state, and local income taxes, social security taxes, worker's compensation, and unemployment insurance. EDUCATIONAL INSTITUTION shall be responsible for any sales tax, gross receipts tax, excise tax or other state taxes applicable to the Services provided by MAXIM.

Section 2.6 **Timekeeping.** MAXIM reserves the right to utilize any automated or electronic timekeeping software or systems for the provision of Services and is not required or mandated to use paper-based timekeeping record keeping unless otherwise required by applicable law(s).

ARTICLE 3. RESPONSIBILITIES OF EDUCATIONAL INSTITUTION

Section 3.1 **Responsibility for Student Care.** EDUCATIONAL INSTITUTION retains full authority and responsibility for professional and medical management of care for each of its students, for developing and providing Individual Education Plans (IEP) and/or Individualized Healthcare Plans (IHPs) for its student(s) (IHPs shall include, but not be limited to: Equipment Plan, Emergency Plan, Transportation Plan, Medication Management)(collectively "Protocol(s)"). EDUCATIONAL INSTITUTION's responsibilities include, but are not limited to Protocol(s) for how Service(s) will be provided, including, but not limited to: Protocol(s) itself and compliance with Documentation processes and requirements, Free Appropriate Public Education (FAPE) guidelines, Occupational Safety and Health Administration (OSHA) requirements, and any other applicable federal or state law and guidelines; Protocol(s) instruction(s) provided to MAXIM Personnel, additionally provided pursuant to Section 3.2; and compliance with Section 3.13, Section 3.14, and Section 7.2 including that those Sections shall comply with this Section's referenced laws.

Responsibility for Distance Learning Service(s). EDUCATIONAL INSTITUTION retains full authority and responsibility for directing the Distance Learning Service(s). Additionally, EDUCATIONAL INSTITUTION retains full authority, responsibility, and oversight over any applicable Protocol(s) for how Service(s) will be provided, including, but not limited to: Protocol(s) itself and compliance with the Health Insurance Portability and Accountability Act (HIPAA), the Health Information Technology for Economic and Clinical Health Act (HITECH), Family Educational Rights and Privacy Act ("FERPA"), and any other applicable federal or state law and guidelines; Protocol(s) instruction(s) provided to MAXIM Personnel, additionally provided pursuant to Orientation requirement(s); and compliance with Work Environment, Supplies, and Data Security requirement(s), including that those Sections shall comply with this Section's referenced laws. Additionally, EDUCATIONAL INSTITUTION agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees, and agents from and against any and all claims, actions, or liabilities arising out of and/or in connection with any Protocol(s) provided to MAXIM and/or MAXIM Personnel, including whether or not Protocol(s) were followed by EDUCATIONAL INSTITUTION.

Section 3.2 **Orientation.** EDUCATIONAL INSTITUTION will promptly provide MAXIM Personnel with an adequate and timely orientation to EDUCATIONAL INSTITUTION. EDUCATIONAL INSTITUTION shall review instructions regarding the student's IHP and/or IEP, compliance with confidentiality rules and expectations, specific Exposure Control Plan(s) and Emergency Action Plan(s) and/or Protocol(s) of the EDUCATIONAL INSTITUTION as it pertains to OSHA requirements for bloodborne pathogens, as well as any of the EDUCATIONAL

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INSTITUTION's specific policies and procedures provided to MAXIM for such purpose.

Section 3.3 **Requests for Personnel.** EDUCATIONAL INSTITUTION will use its best efforts to request Personnel at least twenty-four (24) hours prior to reporting time in order to assure prompt arrival of assigned Personnel. All information regarding reporting time and assignment will be provided by EDUCATIONAL INSTITUTION at the time of the initial call.

Section 3.4 **Short-Notice Requests.** MAXIM will bill EDUCATIONAL INSTITUTION for the entire shift if an order for staff is made less than two (2) hour(s) prior to the start of the shift, as long as the Personnel report for work within a reasonable prompt period of time under existing conditions after receiving notice of the assignment.

Section 3.5 **Staff Order Cancellation.** If EDUCATIONAL INSTITUTION changes or cancels an order less than two (2) hours prior to the start of a shift, MAXIM will bill EDUCATIONAL INSTITUTION for two (2) hours at the established fee for each scheduled Personnel. MAXIM will be responsible for contacting MAXIM Personnel prior to reporting time.

Section 3.6 **Placement Fee.** For a period of twelve (12) months following that date on which MAXIM Personnel last worked a shift at EDUCATIONAL INSTITUTION, EDUCATIONAL INSTITUTION agrees that it will take no steps to recruit, hire or employ as its own employees or as a contractor those Personnel provided by MAXIM during the term of this Agreement. EDUCATIONAL INSTITUTION understands and agrees that MAXIM is not an employment agency and that Personnel are assigned to the EDUCATIONAL INSTITUTION to render temporary service(s) and are not assigned to become employed by the EDUCATIONAL INSTITUTION. The EDUCATIONAL INSTITUTION further acknowledges and agrees that there is a substantial investment in business related costs incurred by MAXIM in recruiting, training and employing Personnel, to include advertisement, recruitment, interviewing, evaluation, reference checks, training, and supervising Personnel. In the event that EDUCATIONAL INSTITUTION, or any affiliate, subsidiary, department, or division of EDUCATIONAL INSTITUTION hires, employs or solicits MAXIM Personnel, EDUCATIONAL INSTITUTION will be in breach of this Agreement. EDUCATIONAL INSTITUTION agrees to give MAXIM either (a) one hundred and eighty (180) days prior written notice of its intent to hire, or employ, continuing to staff Personnel through MAXIM for a minimum of thirty-six (36) hours per week through the one hundred and eighty (180) days notice period; OR (b) to pay MAXIM a placement fee equal to the greater of: five thousand dollars ($5,000) or the sum of thirty percent (30%) of such Personnel's annualized salary (calculated as Weekday Hourly Bill Rate x 1,440 Hours x 30%).

Section 3.7 **Per Diem or Short Term Staff Non-Performance.** If EDUCATIONAL INSTITUTION concludes, in its sole discretion, that any Personnel provided by MAXIM have engaged in misconduct, or have been negligent, EDUCATIONAL INSTITUTION may require the Personnel to leave the premises and will notify MAXIM immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION'S obligation to compensate MAXIM for such Personnel's services will be limited to the number of hours actually worked. MAXIM will not reassign the individual to EDUCATIONAL INSTITUTION without prior approval of the EDUCATIONAL INSTITUTION.

Section 3.8 **Per Diem or Short Term Staff Right to Dismiss.** EDUCATIONAL INSTITUTION may request the dismissal of any MAXIM Personnel for any reason. EDUCATIONAL INSTITUTION agrees to notify MAXIM of any such action immediately in writing, providing in reasonable detail the reason(s) for such dismissal. EDUCATIONAL INSTITUTION shall be obligated to compensate MAXIM for all Personnel hours worked prior to dismissal.

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Section 3.9 **Assignment Confirmation.** MAXIM may cancel the remaining term of an assignment with notification to EDUCATIONAL INSTITUTION. MAXIM will use commercially reasonable efforts to promptly provide a qualified replacement for such cancelled Personnel.

Section 3.10 **Assignment Cancellation for Convenience.** EDUCATIONAL INSTITUTION agrees to utilize Personnel for the specified period of time, agreed upon by both parties. Should EDUCATIONAL INSTITUTION staffing needs change and EDUCATIONAL INSTITUTION wishes to cancel Personnel already being utilized, EDUCATIONAL INSTITUTION must give MAXIM thirty (30) days' notice before cancellation date. EDUCATIONAL INSTITUTION will compensate MAXIM 50% of the uncompleted portion of the original assignment period.

Section 3.11 **Insurance.** EDUCATIONAL INSTITUTION will maintain at its sole expense valid policies of general and professional liability insurance with minimum limits of $1,000,000 per occurrence and $3,000,000 annual aggregate covering the acts or omissions of its employees, contractors and agents which may give rise to liability in connection with the Services under this Agreement. EDUCATIONAL INSTITUTION will give MAXIM prompt written notice of any material change in EDUCATIONAL INSTITUTION coverage.

Section 3.12 **Reporting Issues/Concerns.** EDUCATIONAL INSTITUTION may notify MAXIM's account representative of any issues or concerns with services provided by MAXIM Personnel at any time. However, EDUCATIONAL INSTITUTION shall report any event or incident involving MAXIM Personnel within twenty-four (24) hours of the event. This includes, without limitation events involving claims of unprofessional conduct, improper cares or services, injuries or harm caused to MAXIM Personnel or a student by and through the actions of MAXIM Personnel. EDUCATIONAL INSTITUTION shall cooperate with MAXIM's efforts to review all issues or concerns reported to MAXIM and shall provide MAXIM with any related documentation, incident reports and detailed description of any investigation it may have complete. EDUCATIONAL INSTITUTION shall not interview or discuss the event with MAXIM Personnel without consent.

Section 3.13 **Work Environment.** EDUCATIONAL INSTITUTION will provide a clean and properly maintained workspace(s) for MAXIM to conduct the Service(s) that will enable MAXIM to safely provide Services to Student(s). EDUCATIONAL INSTITUTION will provide furniture at its sole risk to include, but not limited to, tables and chairs, and allow MAXIM Personnel reasonable access to telephones for business use. MAXIM will not be responsible for the proper maintenance of any property supplied by EDUCATIONAL INSTITUTION.

Section 3.14 **Medical Supplies.** EDUCATIONAL INSTITUTION will either (i) supply all necessary medical supplies to be used in administering and/or providing Services to Recipients, including, but not limited to gloves and other PPE, disinfecting wipes, and waste disposal container(s) with proper plastic lining(s) ("Supplies") to MAXIM Personnel, or (ii) cost of Supplies will be billed as pass-through to EDUCATIONAL INSTITUTION either as line-item invoice item(s) or as built-in cost in rate(s). EDUCATIONAL INSTITUTION shall be responsible for disposing of all medical waste and biohazard produced by the Screening(s) and will comply with all applicable local, state, and federal rules, regulations and laws governing such disposal. EDUCATIONAL INSTITUTION agrees to defend, indemnify, and hold harmless MAXIM, and its directors, officers, shareholders, employees and agents, from and against any and all claims, actions, or liabilities which may be asserted against them arising from any failure to ensure proper disposal of medical waste or biohazard, or any and all claims, actions, or liabilities in connection with any Supplies provided, or the inability of either party to obtain Supplies due to supply shortages or for any reason, in connection with this Agreement. Additionally, should adequate Supplies become unavailable, MAXIM will not be required to

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provide Services pursuant to this Agreement and shall have no liability whatsoever to EDUCATIONAL INSTITUTION or any third Party as a result of its failure or inability to do so.

ARTICLE 4. MUTUAL RESPONSIBILITIES

Section 4.1 **Non-discrimination.** Neither MAXIM nor EDUCATIONAL INSTITUTION will discriminate on the basis of age, race, color, national origin, religion, sex, disability, being a qualified disabled veteran, being a qualified veteran of the Vietnam era, or any other category protected by law.

ARTICLE 5. COMPENSATION

Section 5.1 **Invoicing.** MAXIM will supply Personnel under this Agreement at the rates listed in the Attachment(s). MAXIM will submit invoices to EDUCATIONAL INSTITUTION at chosen schedule below:

☐Weekly
☐Bi-weekly
☒Monthly

Invoice will be for Personnel provided to EDUCATIONAL INSTITUTION during the preceding timeframe. Invoices shall be submitted to the following address:

Franklin Regional School District
3170 School Road
Murrysville, PA 15668
ATTN: Gina Wages

Section 5.2 **Payment.** All amounts due to MAXIM are due and payable within forty-five (45) days from date of invoice. EDUCATIONAL INSTITUTION will send all payments to the address set forth on the invoice.

Section 5.3 **Late Payment.** Payments not received within forty-five (45) days from the applicable invoice date will accumulate interest, until paid, at the rate of one and one-half percent (1.5%) per month on the unpaid balance, equating to an annual percentage rate of eighteen percent (18%), or the maximum rate permitted by applicable law, whichever is less.

Section 5.4 **Rate Change.** MAXIM will provide EDUCATIONAL INSTITUTION at least thirty (30) days advance written notice of any change in rates.

Section 5.5 **Annual Rate Increases.** EDUCATIONAL INSTITUTION agrees to and accepts annual rate increases at the percentage listed on Attachment A of this Agreement.

ARTICLE 6. GENERAL TERMS

Section 6.1 **Independent Contractors.** MAXIM and EDUCATIONAL INSTITUTION are independent legal entities. Nothing in this Agreement shall be construed to create the relationship of employer and employee, or principal and agent, or any relationship other than that of independent parties contracting with each other solely for the purpose of carrying out the terms of this Agreement. Neither MAXIM nor EDUCATIONAL INSTITUTION nor any of their respective agents or employees shall control or have any right to control the activities of the other party in carrying out the terms of this Agreement.

Section 6.2 **Assignment.** Neither party may assign this Agreement without the prior written consent of the other party, and such consent will not be unreasonably withheld. No such consent will be required for assignment to an entity owned by or under

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common control with assignor or in connection with any acquisition of all of the assets or capital stock of a party; provided however, the assigning party will provide notice of such transaction to the other party and remain fully responsible for compliance with all of the terms of this Agreement.

Section 6.3 Indemnification.

MAXIM shall indemnify and hold harmless the Educational Institution, elected and appointed officers, employees, agents and volunteers ("Educational Institution Indemnitees") only for negligent acts, errors, or omissions of MAXIM or its employees, agents, and/or subcontractors, for services performed under this Agreement, and only to the extent that passive and/or vicarious liability for such negligent acts, errors or omissions is imposed upon the Educational Institution Indemnitees in a claim or suit, up to the applicable state cap(s) for healthcare services. No indemnity shall be provided by MAXIM for any liability imposed upon the Educational Institution Indemnitees for their concurrent negligence, active negligence, sole negligence, and/or willful misconduct.

Educational Institution shall indemnify and hold harmless MAXIM, its employees, agents and subcontractors ("MAXIM Indemnitees") for negligent acts, errors, or omissions of the Educational Institution or its employees, agents, and/or subcontractors, and to the extent that passive and/or vicarious liability for such negligent acts, errors or omissions is imposed upon the MAXIM Indemnitees in a claim or suit. No indemnity shall be provided by the Educational Institution for any liability imposed upon the MAXIM Indemnitees for their concurrent negligence, active negligence, sole negligence, and/or willful misconduct. Notwithstanding the above, if EDUCATIONAL INSTITUTION is a public agency subject to immunity under state or federal law, it agrees to indemnify MAXIM pursuant to the above up to applicable state law limit(s).

Section 6.4 Intentionally Omitted

Section 6.5 Notices. Any notice or demand required under this Agreement will be in writing; will be personally served or sent by certified mail, return receipt requested, postage prepaid, or by a recognized overnight carrier which provides proof of receipt; and will be sent to the addresses below. Either party may change the address to which notices are sent by sending written notice of such change of address to the other party.

Franklin Regional School District
3170 School Road
Murrysville , PA 15668
ATTN: Gina Wages

Maxim Healthcare Services, Inc.
7227 Lee DeForest Drive
Columbia, MD 21046
ATTN: Contracts Department

COPY TO:
Maxim Healthcare Services, Inc.
317 East Carson Street
Suite 426
Pittsburgh, PA 15219
ATTN: **Michael Koryak**

Section 6.6 Headings. The headings of sections and subsections of this Agreement are for reference only and will not affect in any way the meaning or interpretation of this Agreement.

Section 6.7 Entire Contract; Counterparts. This Agreement constitutes the entire contract between EDUCATIONAL INSTITUTION and MAXIM regarding the services to be provided hereunder. Any agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force or effect. This Agreement may be executed in any number of counterparts, each of which will be deemed to

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be the original, but all of which shall constitute one and the same document. No amendments to this Agreement will be effective unless made in writing and signed by duly authorized representatives of both parties except as provided in Section 6.9.

Section 6.8 **Availability of Personnel.** The parties agree that MAXIM'S duty to supply Personnel on request of EDUCATIONAL INSTITUTION is subject to the availability of qualified MAXIM Personnel. The failure of MAXIM to provide Personnel or the failure of EDUCATIONAL INSTITUTION to request Personnel shall result in no penalty to EDUCATIONAL INSTITUTION or any party claiming by or through it and shall not constitute a breach of this Agreement. In instances where MAXIM is providing individual care for a student(s), MAXIM will make commercially reasonable efforts to ensure that student(s) care remain consistent.

Section 6.9 **Compliance with Laws.** MAXIM agrees that all services provided pursuant to this Agreement shall be performed in compliance with all applicable federal, state, and/or local rules and regulations. In the event that applicable federal, state or local laws and regulations or applicable accrediting body standards are modified, MAXIM reserves the right to notify EDUCATIONAL INSTITUTION in writing of any modifications to the Agreement in order to remain in compliance with such law, rule or regulation.

Section 6.10 **Severability.** In the event that one or more provision(s) of this Agreement is deemed invalid, unlawful and/or unenforceable, then only that provision will be omitted, and will not affect the validity or enforceability of any other provision; the remaining provisions will be deemed to continue in full force and effect.

Section 6.11 **Governing Law, Jurisdiction.** This Agreement will be governed by and construed in accordance with the laws of the State of Maryland, without regard to its principles of conflict of laws. Any dispute or claim from this Agreement shall be resolved exclusively in the federal and state courts of the State of Maryland and the parties hereby irrevocably submit to the personal jurisdiction of said courts and waive all defenses thereto.

Section 6.12 **Limitation on Liability**. Neither MAXIM nor EDUCATIONAL INSTITUTION will be responsible for special, indirect, incidental, consequential, or other similar damages, including but not limited to lost profits, that the other party may incur or experience in connection with this Agreement or the services provided, however caused, even if such party has been advised of the possibility of such damages.

Section 6.13 **Incorporation of Recitals**. The recitals set forth at the top of this Agreement are incorporated by reference as if fully set forth herein.

Section 6.14 **Conflict of Interest.** By entering into this Agreement, the Parties agree that all conflicts of interest shall be disclosed to the other Party for review in accordance with that Party's policies and procedures. A conflict of interest occurs when an employee or Contractor has professional or personal interests that compete with his/her services to or on behalf of MAXIM or the EDUCATIONAL INSTITUTION, or the best interests of students. Such competing interests may make it difficult for an employee or Contractor to fulfill his or her duties impartially.

ARTICLE 7. CONFIDENTIALITY

Section 7.1 MAXIM/EDUCATIONAL INSTITUTION Information. The parties recognize and acknowledge that, by virtue of entering into this Agreement and providing services hereunder, the parties will have access to certain information of the other party that is confidential and constitutes valuable, special, and unique property of the party. Each of the parties agrees that neither it nor his/her staff shall, at any time either during or subsequent to the term of this Agreement, disclose to others, use,

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copy, or permit to be copied, except pursuant to his duties for or on behalf of the other party, any secret or confidential information of the party, including, without limitation, information with respect to the party's students, costs, prices, and treatment methods at any time used, developed or made by the party during the term of this Agreement and that is not available to the public, without the other party's prior written consent.

Section 7.2 Terms of this Agreement. Except for disclosure to his/her legal counsel, accountant or financial or other advisors/consultants neither party nor its respective staff shall disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide the party with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with the provisions stated herein.

Section 7.3 **Student Records/Data.** The parties recognize and acknowledge that, by virtue of entering into this Agreement, the parties will receive and exchange educational information, personal information and/or medical information regarding the students being served under this Agreement and that the access to, use of and disclosure of this information is governed and protected by various federal and state laws and regulations to include, without limitation, the Family Educational Rights and Privacy Act ("FERPA"), the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and the Health Information Technology for Economic and Clinical Health Act ("HITECH").

EDUCATIONAL INSTITUTION will be responsible for establishing and overseeing all information and/or data security measures, which may be needed to maintain and protect the security of all computer systems, networks, files, data, and software related to the services under this Agreement. EDUCATIONAL INSTITUTION will be responsible for providing all education and training to MAXIM Personnel as it relates to EDUCATIONAL INSTITUTION's privacy and security processes, including, without limitation the EDUCATIONAL INSTITUTION's process and expectations for collecting, storing, securing, and transferring data collected under this Agreement. EDUCATIONAL INSTITUTION acknowledges and understands that in terms of Maxim Personnel placed in the EDUCATIONAL INSTITUTION's physical or technical environment for remote services, any Personally identifiable information ("PII") or Protected Health Information ("PHI") viewed, created, accessed, and/or stored by MAXIM Personnel would be done solely in the EDUCATIONAL INSTITUTION's technical environment. Additionally, EDUCATIONAL INSTITUTION agrees to indemnify and hold harmless MAXIM, its directors, officers, shareholders, employees, and agents from and against any and all claims, actions, or liabilities arising out of and/or in connection with any data security or lack of data security while MAXIM Personnel is providing remote service(s).

MAXIM will be responsible for establishing and overseeing all information and/or data security measures, which may be needed to maintain and protect the security of all computer systems, networks, files, data, and software related to the services under this Agreement. MAXIM will be responsible for providing all education and training to MAXIM Personnel as it relates to MAXIM's privacy and security processes, including, without limitation MAXIM's process and expectations for collecting, storing, securing, and transferring data collected under this Agreement.

Section 7.4 If necessary, the parties agree to resist any effort to obtain access to such records or information in judicial proceedings, except such access as is expressly permitted by federal/state regulations.

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Section 7.5 The obligations set forth in this Section shall survive the termination of this Agreement.

EDUCATIONAL INSTITUTION and MAXIM have acknowledged their understanding of and agreement to the mutual promises written above by executing and delivering this Agreement as of the date set forth above.

FRANKLIN REGIONAL SCHOOL DISTRICT:	MAXIM HEALTHCARE SERVICES, INC.:
Signature	Signature
Printed Name & Title	Printed Name & Title
Date	Date

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ATTACHMENT A

Franklin Regional School District **STAFFING RATES**

Charges will be based on the following hourly rate schedule effective 1st June 2026:

Service	Rate (per hour)
Hourly Licensed Practical Nurse (LPN) Hourly Registered Nurse (RN)	$ 60 per hour $ 60 per hour
Float Licensed Practical Nurse (LPN) Float Registered Nurse (RN)	$ 63 per hour $ 63 per hour
Hourly Certified School Nurse (CSN) Float Certified School Nurse (CSN)	$ 70 per hour $73 per hour
Transportation RN or LPN	$ 200 per ride

Annual Rate Increase. An annual rate increase of 3% will be added to each services type listed above every year on Effective Date.

Mileage. Mileage will be charged at $0.00 per mile.

Orientation. Rates listed above will be charged for all time spent in required EDUCATIONAL INSTITUTION orientation.

Overtime. Overtime rates are charged for all hours worked in excess of forty (40) per week or according to applicable state law. The overtime rate is one and one-half (1.5) times the regular billing rate for such hours.

FRANKLIN REGIONAL SCHOOL DISTRICT :	MAXIM HEALTHCARE SERVICES, INC.:
Signature	Signature
Printed Name & Title	Printed Name & Title
Date	Date

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Franklin Regional School District

Book	Policy Manual
Section	100 Programs
Title	Charter Schools
Code	140 Vol I 2026
Status	Second Reading
Adopted	September 21, 2015
Origin	PSBA Vol I 2026

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, the 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]

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.

PSBA Revision 3/26 © 2026 PSBA

Legal

1. 24 P.S. 1702-A
2. 24 P.S. 1703-A
3. 24 P.S. 1715-A
4. 24 P.S. 1717-A
5. 24 P.S. 1718-A
6. 65 Pa. C.S.A. 701 et seq
7. 24 P.S. 1720-A
8. 24 P.S. 1723-A
9. 24 P.S. 1724-A
10. 24 P.S. 1728-A
11. 24 P.S. 1729-A
12. 24 P.S. 1727-A

13. 24 P.S. 1726-A

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

15. 24 P.S. 1719-A

24 P.S. 1701-A et seq

Franklin Regional School District

Book	Policy Manual
Section	200 Pupils
Title	Dress and Grooming
Code	221 Vol I 2026
Status	Second Reading
Adopted	April 18, 2016
Origin	PSBA Vol I 2026

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 coverings and hairstyles historically associated with religious creeds.

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]

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Legal

1. 24 P.S. 1317.3
2. 22 PA Code 12.11
3. 43 P.S. 951 et seq
4. Pol. 103
5. Pol. 251
6. Pol. 325

Franklin Regional School District

Book	Policy Manual
Section	200 Pupils
Title	Threat Assessment
Code	236.1 Vol I 2026
Status	Second Reading
Adopted	February 14, 2022
Last Revised	March 20, 2023
Origin	PSBA Vol I 2026

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 that 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 affect 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 individuals to a threat assessment team at each school building in the district. [1]

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, members of the Student Assistance Program team, school security personnel, law enforcement agency representatives, behavioral health professionals, members of the Safe2Say Something crisis team, and suicide prevention coordinators and/or members of the crisis response/crisis intervention team.[1][5][6]7][8]

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, and the 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. Student Assistance Program process.[5]
6. Youth suicide awareness, prevention, and response.[8]
7. Trauma-informed approach.[14]
8. Safe2Say Something procedures.[7]
9. Multi-tiered systems of support.
10. 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. Interviewing the student, other students, staff, parents/guardians, or others regarding the subject(s) of the reported threat.
2. Reviewing existing academic, health, and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. 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. 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. 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, the 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 the 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 comply 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.

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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Legal

1. 24 P.S. 1302-E
2. 20 U.S.C. 1232g
3. 34 CFR Part 99
4. 24 P.S. 1301-E

5. Pol. 236

6. Pol. 805.2

7. Pol. 805

8. Pol. 819

9. Pol. 103

10. Pol. 103.1

11. Pol. 113.4

12. Pol. 207

13. Pol. 216

14. Pol. 146.1

15. 24 P.S. 1205.2

16. 24 P.S. 1205.5

17. 24 P.S. 1310-B

18. Pol. 333

19. Pol. 104

20. Pol. 105.1

21. Pol. 249

22. Pol. 805.1

23. 23 Pa. C.S.A. 6311

24. Pol. 806

25. Pol. 247

26. Pol. 252

27. Pol. 226

28. Pol. 113

29. Pol. 113.1

30. Pol. 113.2

31. Pol. 113.3

32. Pol. 146

33. Pol. 218

34. Pol. 218.1

35. Pol. 218.2

36. Pol. 233

37. Pol. 709

38. 24 P.S. 1319-B

39. 22 PA Code 10.2

40. 35 P.S. 780-102

41. 24 P.S. 1306.2-B

42. 22 PA Code 10.21

43. 22 PA Code 10.22

44. 22 PA Code 10.25

45. 20 U.S.C. 1415

46. 34 CFR Part 300

47. 24 P.S. 1409

48. Pol. 209

49. Pol. 216.1

50. 24 P.S. 1304-A

51. 24 P.S. 1305-A

52. 24 P.S. 1307-A

53. 42 Pa. C.S.A. 6341

54. Pol. 218.3

55. 24 P.S. 1304-D

56. 22 PA Code 12.12

57. 42 Pa. C.S.A. 5945

58. 42 Pa. C.S.A. 8337

59. 42 CFR Part 2

60. 24 P.S. 1309-B

20 U.S.C. 1400 et seq

35 P.S. 7601 et seq

Pol. 203.1

PA Commission on Crime and Delinquency, School Safety and Security Committee Model K-12 Threat Assessment Procedures and Guidelines

Franklin Regional School District

Book	Policy Manual
Section	300 Employees
Title	Dress and Grooming
Code	325 Vol I 2026
Status	Second Reading
Adopted	December 5, 2016
Origin	PSBA Vol I 2026

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 the 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 hairstyle does not cause a safety or health hazard.

Designated support employees shall be required to wear designated work uniforms and 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 immediate supervisor.

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Legal

1. 24 P.S. 510
2. 43 P.S. 951 et seq
3. Pol. 104

Franklin Regional School District

Book	Policy Manual
Section	300 Employees
Title	Working Periods
Code	332 Vol I 2026
Status	Second Reading
Adopted	February 13, 2017
Origin	PSBA Vol I 2026

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]

During the times students are in attendance, staff may be assigned extra or alternative duties, distributed equitably when possible, at the discretion of the building principal.

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

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Legal

1. 24 P.S. 133
2. 24 P.S. 510
3. 24 P.S. 1504
4. Pol. 803

5. Pol. 804

6. 24 P.S. 520.1

7. Pol. 805

Pol. 318

Franklin Regional School District

Book	Policy Manual
Section	600 Finances
Title	District Audit
Code	619 Vol I 2026
Status	Second Reading
Adopted	February 13, 2017
Origin	PSBA Vol I 2026

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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Legal

1. 24 P.S. 437
2. 24 P.S. 2401

3. 24 P.S. 2408

4. 24 P.S. 2441

5. 24 P.S. 408

6. 65 P.S. 67.701

7. Pol. 801

8. 24 P.S. 218

9. Pol. 601

24 P.S. 504

24 P.S. 511

24 P.S. 1337

24 P.S. 2432

65 P.S. 67.101 et seq

Franklin Regional School District

Book	Policy Manual
Section	800 Operations
Title	Transportation
Code	810 Vol I 2026
Status	Second Reading
Adopted	October 15, 2018

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. Half-day kindergarten students attending only the A.M. session will be transported to school. Mid-day transportation is the responsibility of the parent(s)/guardian(s). [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 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. Elementary students shall not walk a distance greater than three-tenths (3/10) of a mile to an assigned bus stop. Secondary students shall not walk a distance greater than one-half (1/2) mile to an assigned bus stop. [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

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Legal

1. 75 Pa. C.S.A. 102
2. 24 P.S. 1361
3. 24 P.S. 1362
4. 24 P.S. 1726-A
5. 22 PA Code 23.1
6. 22 PA Code 23.2
7. 22 PA Code 23.4
8. Pol. 610
9. Pol. 611
10. Pol. 818
11. 75 Pa. C.S.A. 3345.1
12. 67 PA Code 447.1 et seq
13. 22 PA Code 23.3
14. 24 P.S. 1374
15. Pol. 103

16. Pol. 103.1

17. Pol. 113

18. Pol. 140

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

20. 20 U.S.C. 6312

21. Pol. 251

22. 42 U.S.C. 11432

23. 35 P.S. 4601 et seq

24. 35 P.S. 4608

25. 67 PA Code 212.101

26. Pol. 121

27. Pol. 209.1

28. Pol. 209.2

29. Pol. 210

30. Pol. 210.1

31. Pol. 113.4

32. Pol. 216

33. 24 P.S. 1517

34. 75 Pa. C.S.A. 4552

35. Pol. 805

24 P.S. 1331

24 P.S. 1365

24 P.S. 1366

24 P.S. 2541

24 P.S. 2542

22 PA Code 15.1 et seq

22 PA Code 23.6

75 Pa. C.S.A. 4551-4553

20 U.S.C. 6301 et seq

42 U.S.C. 11431 et seq

49 CFR Part 37

49 CFR Part 38

Pol. 810.1

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Mr. President and members of the Board of School Directors,

The Administrative Team recommends the attached personnel items be provisionally approved upon submission of appropriate documentation such as Physical/TB test, current Child Abuse, PA State Criminal History, FBI Clearances as required by the Child Protective Services Law and PA School Code and other required forms as prescribed by state and federal regulations.

Certified Personnel

Appointments/Transfers

1. Approve Alyssa Hayes as an Art Teacher at the High School, effective for the 2026/27 school year at a salary of $68,100 based on Step 1 of the Master's Scale.

2. Approve Jack Maloney as a Long-Term Substitute School Counselor at the High School, effective for the 1st semester of the 2026/27 school year at a pro-rated salary of $70,200 based on Step 2 of the Master's Scale.

3. Approve Aquinnah Silverman as a Long-Term Substitute Social Studies Teacher at the High School, effective for the 2026/27 school year at a salary of $68,100 based on Step 1 of the Master's Scale.

4. Approve Sage Blair as a Part-Time Long-Term Substitute Spanish Teacher at the High School, effective for the 2026/27 school year at a salary of $64,100 based on the Bachelor's Scale.

5. Recognize the successful completion of the Franklin Regional School District three-year induction program for the following teachers:
    a. Abigail Baxter – 3rd Grade English Language Arts/Social Studies Teacher at the Intermediate School
    b. Allison Bergeron – Science Teacher at the Middle School
    c. Lauren Caporoso – School Nurse at the Intermediate School
    d. Madisyn Crawford – Learning Support Teacher at the High School
    e. Renee Foley – 4th Grade English Language Arts/Social Studies Teacher at the Intermediate School
    f. Abbey Green – 3rd Grade Math/Science Teacher at the Intermediate School
    g. Kristie Lafferty – School Nurse at the Primary School
    h. Alison McVay – Long-Term Art Substitute at the High School
    i. Carol Nese Forte – English Language Learner at the Middle School
    j. Lauren Pogue – Learning/Emotional Support Teacher at the Middle School
    k. Michael Vanderwater – Social Studies at the Middle School
    l. Nikole Voit –Learning Support Teacher at the Middle School

Leaves of Absence (Dates are approximate)

6. Approve a Medical Sabbatical for employee #1779, a staff member at the High School, effective for the 1st semester of the 2026/27 school year.

7. Approve a Maternity Leave for employee #4753, a staff member at the Intermediate School, effective to be determined through to be determined.

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8. Approve a Maternity Leave for employee #4740, a staff member at the High School, effective date to be determined through to be determined, followed by a childrearing leave through the end of the 1st semester, and followed by FMLA leave through to be determined.

Substitutes

9. Approve the following Building Substitutes for the 2026/27 school year at an daily rate of $150 as needed:
    a. Batrack, Caroline – High School
    b. Lester, Caryn – Primary School

Support Personnel

Appointments/Transfers

1. Approve Kylie Mickey as the Coordinator of Executive Operations effective date to be determined through to be determined as per the terms and conditions of the contract.

2. Approve a voluntary transfer for the following FRESP employees for the 2026/27 school year:
    a. Spinola, Seth – from a 4.75 Instructional Aide at the Primary School to a 7.0 Paraprofessional at the Primary School
    b. Zadnik, Kimberly – from 7.0 Paraprofessional at the Primary School to a 4.75 Paraprofessional at the Intermediate School.

3. Approve Haley Stormer as a 7.0 Paraprofessional at the Middle School, effective for the 2026/27 school year at an hourly rate of $16.59.

4. Approve Jason Schmidt as a 7.0 Paraprofessional at the High School, effective for the 2026/27 school year at an hourly rate of $18.43.

5. Approve Paula Goldstrohm as a 4.75 Instructional Aide at the Primary School, effective for the 2026/27 school year at an hourly rate of $15.40.

Leaves of Absence (Dates are approximate)

6. Approve a Medical Leave of Absence for employee #886, a staff member at the High School, effective July 13, 2026 through to be determined.

7. Approve an Intermittent Family and Medical Leave for employee #4815 a staff member at the Primary School, effective June 29, 2026 through to be determined, not to exceed 60 days.

Resignations/Retirements

8. Accept the resignation of Courtney Shovel as a 7.0 Special Education Aide at the Middle School, effective at the end of the 2025/26 school year.
9. Accept the retirement of Donna Wolf as the Executive Assistant to the Superintendent and School Board, effective August 31, 2026.
10. Accept the resignation of Lili Jakiela as a 7.0 Special Education Aide at the Primary School, effective August 1, 2026.

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11. Accept the resignation of Kathryn Moerdyk as a Special Education Aide at the Primary School, effective July 29, 2026.

12. Accept the resignation of Nichole Bertucci as a Part-Time Secretary at the Primary School, effective July 21, 2026.

13. Accept the resignation of Caryn Lester as a 7.0 Paraprofessional at the Primary School, effective July 28, 2026.

Substitutes

14. Approve the following internal substitutes at their current rate of pay:
    a. Arena, Debbie – Paraprofessional/Instructional Aide/Transportation Aide/Administrative Assistant/Library Aide
    b. Holt, Jennifer – Health Room Assistant
    c. Klocke, Susan – Paraprofessional/Instructional Aide/Transportation Aide
    d. Scimio, Susan – Administrative Assistant/Library Aide
    e. Sofran, Kristin – Administrative Assistant/Library Aide

Supplemental Personnel

Appointments/Transfers

1. Approve Kylie Mickey as the School Board Secretary at a stipend of $7,000 for the 2026/27 school year.

2. Approve Christine Klemstine as the Fifth Grade Musical Director for the 2026/27 school year at a stipend of $3,016.

3. Approve Christine Klemstine as the Thespians Director at the Middle School for the 2026/27 school year at a stipend of $2,018.

4. Approve Kathleen Williams as the Assistant Thespians at the Middle School for the 2026/27 school year at a stipend of $1,624.

5. Approve Amanda Urban as the Assistant Fifth Grade Musical Director at the Middle School for the 2026/27 school year at a stipend of $1,213.

6. Approve Diana Hyland as the Girls Varsity Golf Coordinator for the 2026/27 school year at a stipend of $4,245.

7. Approve Haley Stormer as the Head 9th Grade Volleyball Coach for the 2026/27 school year at a stipend of $3,397.

8. Approve Nicole McCreary as the 1st grade Teacher Leader in place of Kelly Pampalone for the 2026/27 school year at a stipend of $4,244.

9. Approve Erin Komorowski as the Science Teacher Leader in place of Douglas Bauer for the 2026/27 school year at a stipend of $4,244.

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10. Approve Julie Martin-Fuller as an Extended School Year Special Education Aide for the summer of the 2025/26 school year at her current rate of pay.

11. Approve Wendy Maccarelli as Technology Support, effective June 18, 2026 at her current rate of pay.

12. Approve Christina Linnabary as a substitute Extended School Year Paraprofessional for the summer of the 2025/26 school year at their current rate of pay.

13. Approve Alexi Kutchak as a Summer Learning Loss Teacher for the summer of the 2025/26 school year at an hourly rate of $31.75.

14. Approve Ansley McCracken as the Extended School Year Nurse for the summer of the 2025/26 school year at an hourly rate of $31.75

15. Approve Kristie Lafferty as the ABC Camp Nurse for the summer of the 2025/26 school year at an hourly rate of $31.75.

16. Approve the following Volunteer Assistant Coaches for the 2026/27 school year:
    a. Cramer, Michael - football
    b. Dotson, Ricky- football
    c. Joyce, Jeffrey- football
    d. Schmidt, Jason- football
    e. Tommarello, Giulio - football
    f. Bogler, Abigail – girls soccer
    g. Klingensmith, Annie – girls soccer
    h. Krecek, Kathryn – girls soccer

17. Approve Anna Stephens as the Girls Lacrosse Coordinator for the 2025/26 school year at a stipend of $5,828.

18. Approve the following FREA mentors for the 2026/27 school year at a stipend of $600:
    a. Funk, Tyler
    b. Jones, Carrie
    c. Herholz, Heidi
    d. Komorowski, Erin
    e. Kortze, Taylor
    f. Lafferty, Kristie
    g. Loughner, Carmen
    h. Simpson, Christi
    i. Sweitzer, Laurie

19. Approve the Kelli Hilty as a FRESP mentor for the 2026/27 school year for 2 paraprofessional at a stipend of $600 each.

20. Approve Rochelle Seilhamer as the Girls Tennis Coordinator/Head Coach for the 2026/27 school year at a stipend of $4,245.

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21. Approve Lucas Bayer as the 7th/8th Grade Football Assistant Coach for the 2026/27 school year at a stipend of $4,869.

Resignations/Retirements

22. Accept the resignation of Sterling Passalinqua as a Varsity Assistant Track Coach, effective June 11, 2026.

23. Accept the resignation of Maddie Uschock as the Coordinator/Head Softball Coach, effective July 9. 2026.

24. Accept the resignation of Kevin Fisher as the Girls Tennis Coordinator/Head Coach, effective July 30, 2026.