Regular Board Meeting Minutes

Thursday, October 22, 2026 at 6:30 PM

The Regular Board Meeting of the Mifflin County School District was held Thursday, October 22, 2026 at 6:30 PM at the Administration Building, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

Mark Baker:	Present
Erin Barlup:	Present
Jessica Baumgardner:	Present
Paula Dickson:	Present
Brent Erb:	Present
R. Brian Ketchem:	Present
Rose Salvo:	Present
E. Terry Styers:	Present
Cody Wian:	Present

All Present

Others in Attendance

Mr. Vance S. Varner, Superintendent
Mr. Steven DeArment, Chief Academic Officer
Mr. Clint N. Aurand, Chief Operations Officer
Mrs. Jennifer Wingard, Incoming Chief Financial Officer
Mr. Thomas G. White Jr., Director of Buildings & Grounds
Ms. Koleen J. Nickel, Board Secretary
Mr. Orris Knepp, Knepp & Snook
Mr. Doug Cunningham, Director of Technology
citizens

1. **OPENING ITEMS**

1.A. **Call To Order**

1.B. **Roll Call**

Mark R. Baker
Erin N. Barlup
Jessica E. Baumgardner
Paula R. Dickson
Brent A. Erb
R. Brian Ketchem
Rose M. Salvo
E. Terry Styers

Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**

2.B. **School Board Members**

2.C. **Superintendent**

2.D. **Chief Academic Officer**

2.E. **Chief Operations Officer**

2.F. **Director of Buildings and Grounds**

2.G. **Ad Hoc Committee Reports**

9/24/26 - Policy Committee Meeting Minutes

3. **PUBLIC COMMENT**
Public comment at this point in the agenda should pertain only to items listed on the agenda. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

4. **CONSENT AGENDA**
Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for Board approval by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to ensure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

4.A. **Approval of Minutes**

- Approval of minutes of the Committee of the Whole meeting held on 9/17/2026.
- Approval of minutes of the Regular Board meeting held on 9/24/2026.

4.B. **Policies and Curriculum**
First Reading:
249 - Bullying/Cyberbullying - PSBA Updates

4.C. **Custodial/Maintenance**

Nothing at this time.

4.D. **Finance**

1. Review of Treasurer Reports for month ended September 30, 2026
    a. Kish Bank
    b. PSDLAF / PSDMAX
    c. Capital Projects Fund (PLGIT)

2. Review of listing of bills for payment

3. Review of Revenue and Expense Summaries

4. Real Estate and Per Capita Tax Collector Report

5. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2024-2025 real estate tax on parcel 13,05-0130--,001

6. Recommend approval to exonerate Brown Twp Tax Collector from collecting 2026 real estate tax on parcel 14,17-0525

7. Recommend approval to exonerate Brown Twp Tax Collector from collecting 2026 real estate tax on parcel 14,14-0420

8. Recommend approval to exonerate Brown Twp Tax Collector from collecting 2026 real estate tax on parcel 14,20-0245

9. Recommend approval to exonerate Burnham Borough Tax Collector from collecting 2026 real estate tax on parcel 08,05-0318

10. Recommend approval to exonerate Burnham Borough Tax Collector from collecting 2026 real estate tax on parcel 08,23-0017

11. Recommend approval to exonerate Oliver Twp Tax Collector from collecting 2026 real estate tax on parcel 19,10-0110A

12. Recommend approval of Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received - all other collectors received and approved)

13. Recommend approval to participate in the Provident electricity bid and permission to sign the contract with results of the bid to be conveyed to the Board

14. Informational: Multi-Sports Facilities Foundation Receipts

15. Informational: 2027/2028 Act 1 Index - 2027/2028 Budget Development

16. Informational: Redevelopment Assistance Capital Program (RACP) Grant - $2.925M received ($3M grant less 2.5% retainage held until close-out audit)

17. Informational: S&P Global Ratings - Mifflin County School District, PA General Obligation (GO) Debt Rating raised from A with a positive outlook to A+ with a

stable outlook. This upgrade reflects S&P Global's view of the MCSD's strong finances and proactive management.

4.E. **Cafeteria**

- Approval of the Cafeteria Financial Report for **September 2026**.
- Authorization to pay Cafeteria Bills for **September 2026**.

4.F. **Transportation**

Recommended Drivers:

- **Ann H. Clark** - BGJ Enterprise LLC. - Retroactive start date of 9/28/2026
- **Larry J. Yoder** - Krise Transportation - Retroactive start date of 9/30/2026
- **Jerry L. Wagner** - BGJ Enterprise LLC - Effective 10/23/2026
- **Kimbra L. Fisher** - BGJ Enterprise LLC - Effective 10/23/2026
- **Merijane R. Vanderhoof** - Krise Transportation - Retroactive start date of 10/8/2026
- **Mark W. Qualiotto** - Krise Transportation - Retroactive start date of 10/14/2026

4.G. **Student Related**

Nothing at this time.

4.H. **Personnel**

4.I. **Athletics and Activities**

Nothing at this time.

4.J. **Consent Agenda Approval**

5. **BOARD ACTION/ROLL CALL ITEMS**

5.A. **Resignation of Operating Committee Alternate Member**
5.B. **Nominations for Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**
Nominations for only the Alternate Operating Committee Member for the Mifflin County Academy of Science & Technology. (Nominations do not need a second.)

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

5.C. **Election of Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**
5.D. **MOU with AMCE Re: Third-Party Speech Therapist**
5.E. **STS Guest Teachers List**

5.F. **Outdoor School for Lewistown Intermediate School**
5.G. **Volunteer Coaches Pulled From Personnel Sheet**

	COACH NAME	SPORT	SEASON	START DATE
	Oden, Styers S.	Track	Winter	10/23/2026
	Oden, Styers S.	Track	Spring	10/23/2026

5.H. **PSBA Officer Elections**
5.I. **Personnel - Athletics Only**
5.J. **Sports Photography Agreement for 2026-2029**
5.K. **Volunteer Jr. High Football Coach Status**
5.L. **Boys Basketball Coaches Pulled from Personnel Sheet for Retroactive Approval**

Paid Coaches:

1. **Adam D. Sheetz** - First Asst/Boys Basketball Coach - 0 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,800 - Retroactive start date of 10/16/2026.
2. **Alexis L. Tellish** - Asst 7th Grade Boys Basketball Coach - 6 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,352 - Retroactive start date of 10/16/2026.
3. **Jordan S. Wise** - Asst Freshmen Boys Basketball Coach - 5 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,240 - Retroactive start date of 10/16/2026.
4. **Noah K. Wright** - Head 9th Grade Boys Basketball Coach - 1 Year of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,912 - Retroactive start date of 10/16/2026.
5. **Kevin L. Walker** - Assistant 8th Grade Boys Basketball Coach - 5 Years of Experience - Winter 2026 Season, 2026-2027 SY - Salary of $2,240 - Retroactive start date of 10/16/2026.

Volunteer Coaches:

1. **Holly M. Harman** - Boys Basketball - Winter 2026 Season, 2026-2027 SY - Retroactive start date of 10/16/2026.
2. **Aaron J. Hartsock** - Boys Basketball - Winter 2026 Season, 2026-2027 SY - Retroactive start date of 10/16/2026.

5.M. **Volunteer Coach Pulled from Personnel Sheet**

- **Nicholas A. Wolfkiel** - Volunteer Baseball Coach - Spring 2027 Season, 2026-2027 SY - Start Date of 10/23/2026

5.N. **Sabbatical Request**
5.O. **Logo Licensing Agreements**
5.P. **Facility Use - Mifflin County Elementary Wrestling**

6. **OTHER BUSINESS**

6.A. **Elementary Report Cards Discussion**

6.B. **STS Substitute Positions Pay Rate Discussion**

Discussion of current pay rates for STS Substitute positions

6.C. **Overview of Student Discipline Within the Mifflin County School District**

Overview of student discipline

6.D. **2027-2028 School Calendar**

Discussion of proposed 2027-2028 school calendar for approval at the November 19, 2026 board meeting.

7. **PUBLIC COMMENT**

Public comment at this point in the agenda may pertain to any district-related items. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

8. **EXECUTIVE SESSION**

8.A. **September Executive Sessions**

- Executive Session held on 9/17/2026 at 6:51 PM - 8:36 PM for personnel, legal, student related, and contractual items.
- Executive Session held on 9/24/2026 at 7:48 PM - 9:00 PM for personnel, and student related school safety and security items.

8.B. **Convene into Executive Session**

8.C. **Reconvene to Regular Session**

9. **ADJOURNMENT BY PRESIDENT**

Respectfully Submitted,

Koleen J. Nickel

Koleen J. Nickel, Board Secretary

Building and Grounds Report
October 15, 2026

ITEM	DESCRIPTION	START	COMPLETE
Elevators **Lewistown Intermediate School Elevator- 1989** **Mifflin County Middle School- 1975**	Both of these schools have Dover elevators. Dover Elevator was sold to Thyssen Krupp in 1999. Thyssen sold the elevator division in 2020. Dover Elevator Co. is long gone. The circuit boards are no longer manufactured for these elevators. MCSD realized this in August when there was an issue with the elevator in LIS. If approved before December 19th 2026, the cost to upgrade LIS is $90,000. After December 19th, the elevator will no longer be grandfathered and will be subject to the most recently adopted code. (This changes on December 20th) Due to additional requirements, such as HVAC installation in the cars, the cost will increase by $25,000- $ 60,000. When questioned about the mechanical components of the elevators, Eastern says the cars and lifting mechanisms are rock-solid and will last a very long time. The cost to upgrade the MCMS elevator is $107,629.85. This includes replacing the original 1975 hydraulic power unit. There will be a request to fund this from the capital improvement fund.	9/14/2026	8/14/2027
Mifflin County Middle School Chiller	One of the two compressors in the rooftop-mounted chiller that provides cooling for the entire building has failed. 1) The chiller was installed in 2020 and had a five-year warranty. 2) Carrier provided a quotation for the compressor replacement at a cost of $85,725 plus refrigerant. 3) The McClure Company quoted $59,744.00 to complete the replacement. There will be a request to fund this from the capital improvement fund.	8/5/2026	6/14/2027

Lewistown Intermediate School	The emergency generator is 38 years old. It is getting difficult to find repair parts. 4) The new generator has been delivered. MCSD will be installing it in the next few months.	1/5/2026	2/14/2027
Administration Building	The steam boiler in the Administration Building is dated to 1994. The cast iron is deteriorating. It needs to be replaced. 1) This project is complete.	1/5/2026	10/15/2026
East Derry Elementary School	The eastern 25% of the school roof is dated to 2001. It will need to be replaced or coated soon. 1) I am working on applying for Public School Facility Improvement Grant funds to do the work. The grant is 75% grant and requires 25% matching funds. 2) If successful, the work would commence in 2027 since the funding would be late 2026. 3) We will monitor the roof condition and move the timeline as necessary. 4) I received an email on 5/27/26 confirming a complete application with no further information needed at that time.	1/5/2026	8/15/2027
Strodes Mills Elementary	The domestic water storage tank at the Strodes Mills School needs to be updated. 1) The tank is original to the building and needs to be replaced. I am working on calculations and design that will meet the DEP required chlorine contact times. 2) The DEP permit is in hand. 3) MCSD installed a new water main from the well pit into the school. 4) The new tanks were delivered in late July. Due to time constraints, this is planned for June 2027 installation.	1/5/2026	8/20/2027
Mitchell Field	Now that the new sports fields are in operation, it's time to discuss the future of Mitchell Field. It is 5.2 acres in Lewistown Borough. The access is poor. The fences, bleachers, drainage, and lighting are all antiquated and need updating. 1) The current recommendation from the Grounds Committee is to evaluate and then remove the poor-condition sheds, visitor bleachers, and the light structures. Anything of value would be sold on Municibid.	Ongoing	

Marcal Field	Install a sidewalk along the parking lot. 1) This will be in the fall.	6/1/2026	12/18/2026
MCMS stage lighting.	The stage lighting and house lights need to be updated. 1) This was awarded to Illuminated Integration. 2) MCSD has been meeting with the contractor to get the work started. 3) There are long lead times on some of the equipment. If the school schedules allow, we will be looking at early 2027 for installation.	5/1/2026	8/14/2027
MCMS stage floor.	The stage floor needs to be replaced. There are many repairs and soft spots. 1) MCSD is planning to get this completed over Christmas break.	5/1/2026	8/14/2027
MCHS scoreboard.	Board consideration of the following items to be purchased from the Capital Improvement Fund. 1) New scoreboard and video board in the MCHS gym. This will include shot clocks that will be required in the future. $155,000 2) I have been in touch with Kish Bank. They are unable to sponsor the entire replacement. MCSD will explore other sponsors as well.	Ongoing	

Policy Committee Meeting Minutes

Date: September 24, 2026

Time: 5:30 PM

Location: Admin Board Room

Attendance

Vance Varner, Clint Aurand, Steven DeArment, E. Terry Styers, Jessica E. Baumgardner, Rose M. Salvo, and Orris Knepp.

Policy Reviews

249 - Bullying/Cyber Bullying

- Mr. Styers noted the committee was evaluating the PSBA update to the Bullying/Cyberbullying Policy.
- Mr. Styers noted the definition of Cyberbullying included the line "outside a school setting" and wished to open that line up for question and discussion.
- Mrs. Baumgardner asked if we could strike that line from the definition.
- Mr. Knepp noted that if it is part of the statute, we may need to keep the line.
- The group checked the reference of the statute.
- Mr. Knepp clarified that it was not part of the statute and could be struck from the definition.
- Mr. Styers, Mrs. Baumgardner, and Mrs. Salvo agreed to strike "and/or outside a school setting" from the definition of cyberbullying.
- Mrs. Salvo questioned the administrative regulations and training regarding this policy.
- Mr. Varner noted how the bullying policy is in every classroom and reviewed with MCSD students.
- Mr. DeArment discussed the Vector trainings provided to all staff.
- Mr. Aurand discussed the Safe 2 Say trainings for students in grades 6 – 12.
- Mr. Styers asked if there were any other issues with the policy.

- Mr. Aurand stated that the policy will be sent back to PSBA, and if any issues arise with the changes that were made, he will report back to the committee.
- Mr. Knepp provided the group with an overview of MCSD policy history and discussed several court cases.

Adjournment: The meeting adjourned at 5:56 PM

Submitted by: Clint Aurand, Chief Operations Officer

Committee Of the Whole Agenda

Thursday, September 17, 2026 at 6:30 PM

MIFFLIN COUNTY SCHOOL DISTRICT
ADMINISTRATION BUILDING
201 EIGHTH STREET, HIGHLAND PARK
LEWISTOWN, PA 17044-1197

Mission Statement: ***Educate each student to meet life's challenges.***

1. **OPENING ITEMS**

1.A. **Call To Order**
The Committee of the Whole Meeting of the Mifflin County School District was held Thursday evening, September 17, 2026, at 6:30 pm, at the Administration Building, 201 Eighth Street, Highland Park, Lewistown, Pennsylvania.

1.B. **Roll Call**
Mark R. Baker
Erin N. Barlup
Jessica E. Baumgardner
Paula R. Dickson
Brent A. Erb
R. Brian Ketchem
Rose M. Salvo
E. Terry Styers
Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**
Nothing at this time.

2.B. **School Board Members**

- Mr. Baker recognized the Goss family for hosting the third-grade Ag Farm Field Trip. He also recognized the Glick family and the Mifflin County Farm Bureau for their hard work and preparation for the field trip, as well as Carrie Stufft for the integral role she played in coordinating and organizing the event.
- Mr. Wian recognized the Goss family and the Mifflin County Farm Bureau for providing engaging stations that allowed students to interact with and learn directly from individuals working in the agricultural industry.
- Dr. Ketchem recognized the efforts of the faculty, staff, and administration in organizing and preparing for the Back-to-School Nights.

2.C. **Superintendent**

At the August 27, 2026, board meeting, I announced we were going to have an executive session after the board meeting for items related to personnel and contract topics.

- During that executive session, a legal topic was also discussed.

Assistant Transportation Position is open and is currently posted

- Due to the end of the posting timeline, there may or may not be a new hire for this position on the September 24, 2026, board agenda. If it is not on the September board meeting, we will work to have it voted at the October board meeting.

Tuesday, September 15, 2026, is the 3rd Grade Ag Tours

- Held at Tim Goss' Farm, 123 Decatur Road, McClure

We need to consider when to have the Board Retreat and have a professional development workshop.

- There are multiple board members with children playing fall sports
- We looked at dates between the end of the Fall PIAA season and the start of the Winter PIAA Season.
- Looking at dates from November 2 on through December 2
- Within that date range, Dr. Albert has two open evenings.
- Varner distribute paper selection sheet
- At the end of tonight's meeting, we will have an executive session for personnel, legal and student related topics.

2.D. **Chief Academic Officer**

- Mr. DeArment stated that he, Mr. Varner, and Mr. Aurand attended the third-grade Agricultural Farm Field Trip. He shared that they enjoyed the day and appreciated the opportunity to see the students and staff enjoying the experience.

2.E. **Chief Operations Officer**

- Mr. Aurand thanked the Farm Bureau for the Ag field trip. He reminded Policy Committee members that a Policy Committee meeting would be held prior to the Regular Board meeting on September 24, at 5:30 p.m. to review the cyberbullying policy.

2.F. **Director of Buildings and Grounds**

Nothing at this time.

2.G. **Mifflin County Academy of Science and Technology**

- Mr. Baker reported that there are currently 415 students enrolled from Mifflin and Juniata Counties. Seven programs are at full capacity, and 30 students are currently participating in Co-op. He also recognized the excellent group of instructors serving the programs.

3. **PUBLIC COMMENT**

Public comment at this point in the agenda should pertain only to items listed on the agenda. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

Nothing at this time.

4. **CONSENT AGENDA**

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for Board approval by a single motion. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has been provided to all board members and the public in advance to ensure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

4.A. **Approval of Minutes**

- Approval of minutes of the Special Voting meeting held on August 20, 2026.
- Approval of minutes of the Committee of the Whole meeting held on August 20, 2026.
- Approval of minutes of the Regular Board meeting held on August 27, 2026.

4.B. **Policies and Curriculum**

4.B.1. Approval of the following draft policies as a second/final reading, to replace the board's previously adopted board policies of the same number if they exist:

231 - Social Events and Class Trips - PSBA Update
233 - Suspension and Expulsion - PSBA Update
716 - Integrated Pest Management - PSBA Updates

4.C. **Finance**

1. Review of Treasurer Reports for month ended August 31, 2026
    a. Kish Bank
    b. PSDLAF - PSDMAX/FULL FLEX
    c. Capital Projects Fund (PLGIT)

2. Review of listing of bills for payment

3. Review of Revenue and Expense Summaries

4. Real Estate and Per Capita Tax Collector Report

5. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2024-2025 real estate tax on parcel 12,06-0525A-,001

6. Recommend approval of Offer on Repository on property map number 16,23-0815--,000

7. Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received - all other collectors received and approved)

8. Informational: Multi-Sports Facilities Foundation Receipts

4.D. **Cafeteria**

- Approval of the Cafeteria Financial Report for **August 2026**.
- Authorization to pay Cafeteria Bills for **August 2026**.

Reports to be posted by next week's meeting.

4.E. **Transportation**

Approval of the following Transportation items:

Recommended Drivers:

- **Julia A. Snyder** - Krise Transportation - Retroactive start date of 9/1/2026.
- **Rhonda E. Ruble** - BGJ Enterprises LLC - Retroactive start date of 9/4/2026.
- **Thomas H. Cox Jr.** - Krise Transportation - Retroactive start date of 9/4/2026.
- **Heather M. Paules** - Krise Transportation - Retroactive start date of 9/9/2026.
- **Michael D. Mowery** - BGJ Enterprises LLC - Retroactive start date of 9/14/2026.
- **Kelly D. Peters** - BGJ Enterprises LLC - Retroactive start date of 9/14/2026.
- **Brad L. Shotzberger** - BGJ Enterprises LLC - Retroactive start date of 9/9/2026.

4.F. **Student Related**

Nothing at this time.

4.G. **Personnel**

Approval of all personnel items listed below and on the attached personnel sheet.

4.H. **Athletics and Activities**

Approval of the listed Athletics/Activities items.

4.I. **Consent Agenda Approval**

Approval of Consent Agenda Items 4A - 4H as presented.

5. **BOARD ACTION/ROLL CALL ITEMS**

5.A. **Supervision of Private School Teacher for Certification**

Approval of a $500 stipend for DAVID M. PORTZLINE for supervision of one teacher at the Pre-K Counts classroom at Hide-N-Seek Christian Daycare for the 2026-2027 school year, in order for this teacher to acquire their Level II certification. The stipend is paid by the daycare.

5.B. **TSA State Conference**

Approval for MCHS TSA's (Technology Student Association) participation in the PATSA State Conference at Seven Springs Mountain Resort on April 14, 2027 through April 17, 2027. Students would depart mid-day on the 14th and return on the 18th around 4:00 PM.

5.C. **Agreement for the Use of School Facilities as Mass Care Centers**
Approve the Agreement for the Use of School Facilities as Mass Care Centers During Disasters between the Mifflin County School District and the Mifflin County Emergency Management Agency for the 2026-2027 school year.

6. **OTHER BUSINESS**

6.A. **Discussion Regarding Athletic Photography Contract**
Discussion regarding contract with MSP to provide photography services for MCSD athletic programs.

- Mr. Knepp, Solicitor, discussed the finalized agreement with MSP Studios.

7. **PUBLIC COMMENT**
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Nothing at this time.

8. **EXECUTIVE SESSION**

8.A. **August Executive Session(s)**

- Executive Session held on 8/20/2026 during the Special Voting Meeting at 6:32 PM - 6:39 PM for personnel items.
- Executive Sessions held on 8/27/2026 at 6:42 PM - 8:17 PM for personnel items and again at 9:24 PM - 10:39 PM for personnel, contractual, and legal items. (Legal was not announced prior to Executive Session)

8.B. **Convene into Executive Session**

8.C. **Reconvene to Regular Session**

9. **ADJOURNMENT BY PRESIDENT**

Regular Board Meeting Meeting Minutes

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Mark Baker:	Present
Erin Barlup:	Absent
Jessica Baumgardner:	Present
Paula Dickson:	Present
Brent Erb:	Present
R. Brian Ketchem:	Present
Rose Salvo:	Present
E. Terry Styers:	Present
Cody Wian:	Present

Others in Attendance

Mr. Vance S. Varner, Superintendent
Mr. Steven DeArment, Chief Academic Officer
Mr. Clint N. Aurand, Chief Operations Officer
Mrs. Jennifer Wingard, Incoming Chief Financial Officer
Mr. Thomas G. White Jr., Director of Buildings & Grounds
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02 citizens

1. **OPENING ITEMS**

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1.B. **Roll Call**

Mark R. Baker
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Jessica E. Baumgardner

Paula R. Dickson
Brent A. Erb
R. Brian Ketchem
Rose M. Salvo
E. Terry Styers
Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**
Nothing at this time.

2.B. **School Board Members**

- Mr. Wian provided an update regarding the Back-to-School Night at the Middle School.

2.C. **Superintendent**

- At the September 17, 2026, board meeting, I announced we were going to have an executive session after the board meeting for personnel, legal and student-related topics. During that executive session, a labor relations topic was also discussed.

- At the end of tonight's meeting, we will have an executive session for personnel, student-related, school safety and security.

- Strike Items 5E and 5F from the agenda, as Dr. Ketchem would like to resign as an Alternate Operating Committee Member for the Mifflin County Academy of Science & Technology. This item will be placed on the October agenda.

2.D. **Chief Academic Officer**
Nothing at this time.

2.E. **Chief Operations Officer**
Nothing at this time.

2.F. **Director of Buildings and Grounds**
Nothing at this time.

3. **PUBLIC COMMENT**
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- Approval of minutes of the Committee of the Whole meeting held on August 20, 2026.
- Approval of minutes of the Regular Board meeting held on August 27, 2026.
-

4.B. **Policies and Curriculum**

4.B.1. Approval of the following draft policies as a second/final reading, to replace the board's previously adopted board policies of the same number if they exist:

231 - Social Events and Class Trips - PSBA Update
233 - Suspension and Expulsion - PSBA Update
716 - Integrated Pest Management - PSBA Updates

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1. Review of Treasurer Reports for month ended August 31, 2026
   a. Kish Bank
   b. PSDLAF - PSDMAX/FULL FLEX
   c. Capital Projects Fund (PLGIT)

2. Review of listing of bills for payment

3. Review of Revenue and Expense Summaries

4. Real Estate and Per Capita Tax Collector Report

5. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2024-2025 real estate tax on parcel 12,06-0525A-,001

6. Recommend approval of Offer on Repository on property map number 16,23-0815--,000

7. Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received - all other collectors received and approved)

8. Informational: Multi-Sports Facilities Foundation Receipts

- Discussion was held regarding the expense bill for portable restrooms for the month of July.
- Mr. Wian thanked the administration for making financial documents available electronically for Board members to review.

4.D. **Cafeteria**

- Approval of the Cafeteria Financial Report for **August 2026**.
- Authorization to pay Cafeteria Bills for **August 2026**.

4.E.**Transportation**

Recommended Drivers:

- **Julia A. Snyder** - Krise Transportation - Retroactive start date of 9/1/2026.
- **Rhonda E. Ruble** - BGJ Enterprises LLC - Retroactive start date of 9/4/2026.
- **Thomas H. Cox Jr.** - Krise Transportation - Retroactive start date of 9/4/2026.
- **Heather M. Paules** - Krise Transportation - Retroactive start date of 9/9/2026.
- **Michael D. Mowery** - BGJ Enterprises LLC - Retroactive start date of 9/14/2026.
- **Kelly D. Peters** - BGJ Enterprises LLC - Retroactive start date of 9/14/2026.
- **Brad L. Shotzberger** - BGJ Enterprises LLC - Retroactive start date of 9/9/2026.

Approval of the following Transportation items:

4.F. **Student Related**
Nothing at this time.

4.G. **Personnel**
Approval of all personnel items listed below and on the attached personnel sheet.

- Mr. Baker asked whether the list presented included all auxiliary staff.

4.H. **Athletics and Activities**
Approval of the listed Athletics/Activities items.

4.I. **Consent Agenda Approval**
Approval of Consent Agenda Items 4A - 4H as presented.
Motion made by Mark Baker and seconded by Jessica Baumgardner.
ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Abstain (With Conflict)
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 7, No: 0, Abstain (With Conflict): 1

Passed.

5. **BOARD ACTION/ROLL CALL ITEMS**

5.A. **Supervision of Private School Teacher for Certification**
Approval of a $500 stipend for DAVID M. PORTZLINE for supervision of one teacher at the Pre-K Counts classroom at Hide-N-Seek Christian Daycare for the 2026-2027 school year, in order for this teacher to acquire their Level II certification. The stipend is paid by the daycare. Motion made by E. Terry Styers and seconded by Cody Wian.
ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 8, No: 0

Passed.

5.B. **TSA State Conference**
Approval for MCHS TSA's (Technology Student Association) participation in the PATSA State Conference at Seven Springs Mountain Resort on April 14, 2027 through April 17, 2027. Students would depart mid-day on the 14th and return on the 18th around 4:00 PM. Motion made by Mark Baker and seconded by Jessica Baumgardner.
ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 8, No: 0

Passed.

5.C. **Agreement for the Use of School Facilities as Mass Care Centers**
Approve the Agreement for the Use of School Facilities as Mass Care Centers During Disasters between the Mifflin County School District and the Mifflin County Emergency Management Agency for the 2026-2027 school year.

Motion made by Jessica Baumgardner and seconded by Mark Baker.

ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 8, No: 0

Passed.

5.D. **Elevator Control Upgrades for LIS**

Recommend the approval of the elevator control upgrades for the LIS elevator at a cost of $89,481.25.

ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 8, No: 0

Passed.

5.E. **Nominations for Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**

Nominations for only the Alternate Operating Committee Member for the Mifflin County Academy of Science & Technology. (Nominations do not need a second.)

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

5.F. **Election of Mifflin County Academy of Science & Technology Operating Committee Alternate Member Only**

Approval of _____, to serve as the Alternate Operating Committee member for the Mifflin County Academy of Science & Technology for the remainder of 2026 calendar year. (Roll Call Vote)

5.G. **Wage Correction**

Approve a wage correction for Jennifer S. Stahl from Bachelor's, Step 1 to Bachelor's+24, Step 1, retroactive to the beginning of the SY 2025-2026. This wage correction would be an increase of $1,250. As a result of the correction, this will also move Jennifer S. Stahl to Bachelor's+24, Step 2 for the SY 2026-2027.

ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 8, No: 0

Passed.

5.H. **Homebound Instruction**

Homebound instruction for Student #3-12-18 beginning 9/29/2026, for three (3) months.

ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 8, No: 0

Passed.

5.I. **Volunteer Cross Country Coach**

Approve Styers S. Oden as a Varsity Cross Country coach for the Fall 2026 season with a start date of 9/25/2026.
Approve Styers S. Oden as a Varsity Cross Country coach for the Fall 2026 season with a start date of 9/25/2026. Motion made by Mark Baker and seconded by Cody Wian.
ROLL CALL VOTE:

Mark Baker:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Abstain (With Conflict)
Cody Wian:	Yes

Yes: 7, No: 0, Abstain (With Conflict): 1

Passed.

6. **OTHER BUSINESS**

6.A. **Educational Opportunity Project Presentation**
Presentation of SEDA Educational Opportunity Project Findings for Mifflin County School District by Board President, Brent Erb.

- Mr. Erb presented an overview of the SEDA presentation, with a primary focus on mathematics goals.
- The Board engaged in discussion regarding the SEDA presentation.

6.B. **MCSD Logo Licensing Options Discussion**
Discussion of licensing options for MCSD logo and trademark.

- Discussion was held regarding the licensing and trademark use of the MCSD logo and Huskies trademark. The Board discussed establishing licensing agreements with local print shops to allow the sale of MCSD merchandise featuring the Huskies trademark and logo. Further discussion will continue in October.

7. **PUBLIC COMMENT**
Public comment at this point in the agenda may pertain to any district-related items. Please state your first and last name and the town you reside in. Comments will be limited to 5 minutes.

Nothing at this time.

8. **EXECUTIVE SESSION**

8.A. **August Executive Session(s)**

- Executive Session held on 8/20/2026 during the Special Voting Meeting at 6:32 PM - 6:39 PM for personnel items.
- Executive Sessions held on 8/27/2026 at 6:42 PM - 8:17 PM for personnel items and again at 9:24 PM - 10:39 PM for personnel, contractual, and legal items. (Legal was not announced prior to Executive Session)

8.B. **Convene into Executive Session**

8.C. **Reconvene to Regular Session**

9. **ADJOURNMENT BY PRESIDENT**

Respectfully Submitted,

Koleen J. Nickel, Board Secretary

BOARD POLICY

249 Bullying/Cyberbullying

POLICY NUMBER	VERSION	DOCUMENT STATUS	WORKFLOW
249	v2.3	UNDER-REVIEW	Pending Board Review

PRINTED
9/28/2026

PURPOSE

The Board recognizes that bullying **and cyberbullying create** an atmosphere of fear and intimidation, detracts from the safe environment necessary for student learning and may lead to more serious violence. **The Board is committed to providing a safe, positive learning environment for district students that is free from bullying and cyberbullying.**

DEFINITIONS

Artificial Intelligence-Generated or Modified Media means text, code, images, audio or video data that has been created or modified from its original source data through the use of artificial intelligence technology, programs or platforms.[1]

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting and/or outside a school setting, that is severe, persistent or pervasive and has the effect of doing any of the following:[1]

1. Substantially interfering with a student's education**; or**
2. Creating a threatening environment**; or**
3. Substantially disrupting the orderly operation of the school.

Cyberbullying means bullying through the use of electronic technology or communication, including data, computer software or online platforms regardless of their origin, using a device, system network, internet service, email, social media or other digital means, including artificial intelligence–generated or modified media. Cyberbullying includes bullying conduct which occurs in a school setting. [1]

School setting means in the school, on school grounds, in school vehicles, at a designated bus stop or at any activity sponsored, supervised or sanctioned by the school.[1]

AUTHORITY

The Board prohibits all forms of bullying **and cyberbullying** by district students **and requires that this policy be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.**[1]

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

The Board directs that complaints of bullying **and cyberbullying** be investigated promptly, and appropriate corrective or preventative action be taken when allegations are substantiated. The Board directs that any complaint of bullying **or cyberbullying** brought pursuant to this policy **to** also be reviewed for conduct which may not be proven to be bullying **or cyberbullying** under this policy but merits review and possible action under other Board policies.[1]

Confidentiality

Confidentiality of all parties, witnesses, the allegations, the filing of a complaint and the investigation shall be handled in accordance with applicable law, regulations, this policy and the district's legal and investigative obligations.

Retaliation

Reprisal or retaliation relating to reports of bullying **or cyberbullying** or participation in an investigation of allegations of bullying **or cyberbullying** is prohibited and shall be subject to disciplinary action.

DELEGATION OF RESPONSIBILITY

Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying **and cyberbullying**.

The Superintendent or designee shall develop administrative regulations to **support** this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students.[1]

The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.[1]

District administration shall annually provide the following information with the school safety and security incident report:[1][2]

1. Board's Bullying**/Cyberbullying** Policy.
2. Report of bullying **and cyberbullying** incidents.
3. Information on the development and implementation of any bullying **and cyberbullying** prevention, intervention or education programs.

GUIDELINES

Reports of bullying or cyberbullying may be made orally or in writing and may be anonymous, except where made by district staff. Students are encouraged to submit a written complaint; however, oral complaints will be accepted, documented and investigated.

Any individual receiving a complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor any person involved.

District staff who observe bullying/cyberbullying or receive a report of bullying/cyberbullying shall not conduct an independent investigation but shall take appropriate action to protect the safety of involved students and promptly provide a summary of the observed or reported conduct to the building principal or designee.

For purposes of this policy, a reporter is an individual, other than district staff, who reports alleged bullying/cyberbullying directed at one or more students. A complainant is the alleged victim or target of the conduct. In some circumstances, the same individual may serve as both reporter and complainant.

The building principal or designee shall encourage the complainant or reporter to submit a written report. If, due to age, disability or other incapacity, the complainant or reporter is unable to do so, the building principal or designee shall document the report on the individual's behalf. If the report is made by someone other than the complainant, the complainant shall be notified promptly, informed of the report, and encouraged to submit a written report.

As soon as practicable after the receipt of a report of bullying or cyberbullying, the district shall notify the parent(s)/guardian(s) of any student involved in the incident.

If the complainant, district staff, or other professionals with knowledge of the complainant's health and well-being indicate that notifying a parent/guardian could place the complainant or another person at risk of abuse, neglect or other imminent harm, the building principal, in consultation with the Superintendent and legal counsel, and as appropriate, law enforcement, child welfare authorities and other qualified professionals, may determine whether parental notification should be delayed as permitted by law. The basis for the delay must be documented, and parent/guardian notification shall occur as soon as legally and safely practicable.[3][4]

Every report of bullying/cyberbullying shall be reviewed and investigated promptly and sufficiently to address the alleged misconduct, even if the report is anonymous or the complainant requests that no action be taken.

Threat Assessment

When a student's behavior indicates a threat to the safety of the student, other students, school employees, school facilities, the community, or others, district staff shall make a referral to the district's threat assessment team in accordance with applicable law and Board policy.[5][6]

Discrimination/Harassment

If, at the time of the report or at any time during the investigation of the alleged bullying/cyberbullying, there is reason to believe that the conduct may fall within the provisions of the district's discrimination/harassment policies, the Title IX Coordinator must be promptly notified. Upon notification, the Title IX Coordinator will immediately initiate steps to comply with appropriate policies and procedures. The investigation will be handled as a joint and concurrent investigation to address all appliable allegations and legal requirements.[7][8]

Investigation Procedures

After determining that the matter does not require handling under Policy 103, the building principal shall determine whether the investigation may be conducted by the principal or designee or whether the matter must be referred to the Superintendent or another appropriate administrator.

If law enforcement has been notified, a law enforcement report has been filed, or substantiated allegations could result in expulsion, the building principal shall consult with the Superintendent or appropriate administrator, who may seek advice from legal counsel.

Investigations shall be timely, impartial, thorough and comprehensive. The investigation may include:

1. **Interviewing the complainant.**
2. **Interviewing the individual(s) accused of the conduct.**
3. **Interviewing witnesses.**
4. **Reviewing physical, electronic or documentary evidence.**
5. **Reviewing any other relevant information provided during the investigation.**
6. **Conducting any additional inquiry reasonably necessary to determine the facts and address proven misconduct.**

Investigative Findings

The investigator shall prepare findings that summarize the investigation, determine whether the allegations have been substantiated, identify any violation of Board policy or applicable law, and recommend appropriate corrective action.

As soon as practicable after determining that an incident of bullying or cyberbullying has occurred, the district shall notify the parent(s)/guardian(s) of any student involved in the incident of the determination of the investigation.

The complainant/reporter and the accused shall be informed of the outcome of the investigation within a reasonable period of time, consistent with the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be informed of any individual remedies provided to the complainant.[9]

District Response and Corrective Action

If an investigation results in a finding that bullying or cyberbullying or other misconduct occurred, the district shall take prompt and appropriate corrective action designed to stop the conduct, prevent its recurrence, protect affected students, eliminate any hostile or disruptive environment, and prevent retaliation.[1]

The district shall document corrective actions taken and, when permitted by law, inform the complainant or reporter of responsive measures. District administrators shall monitor the effectiveness of corrective actions and take additional measures when necessary.[1]

If an investigation reveals violations of other Board policies or circumstances requiring additional review, referral, discipline or intervention, the district shall address those matters through the appropriate disciplinary, administrative or support processes.

Any disciplinary action imposed shall be consistent with the Code of Student Conduct, Board policies and administrative regulations, applicable collective bargaining agreements, and state and federal law, and may include:[1][2][13]

- **Counseling within the school.**
- **Parental conference.**
- **Loss of school privileges.**
- **Transfer to another school building, classroom or school bus.**
- **Exclusion from school-sponsored activities.**
- **Detention.**

- **Suspension.**
- **Expulsion.**
- **Counseling/Therapy outside of school.**
- **Referral to law enforcement officials.**

The Code of Student Conduct, which shall contain this policy, shall be disseminated annually to students.[1][2][10]

Education

The district may develop, implement and evaluate bullying prevention and intervention programs and activities. Programs and activities shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.[1][11][12]

School Safety and Security Incidents Report

Annually, by July 31, the Superintendent shall report on the designated form, to the PA Department of Education, all new incidents as required by state law. The report must include the total number of bullying and cyberbullying incidents that occurred during the school year, including the number of cyberbullying incidents suspected to involve artificial intelligence-generated or modified media.[2][14]

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[1] 24 P.S. 1303.1-A
LEGAL REFERENCE

[2] Pol. 805.1 — Relations With Law Enforcement Agencies
POLICY REFERENCE

[3] 23 Pa. C.S.A. 6301
LEGAL REFERENCE

[4] Pol. 806 — Child Abuse
POLICY REFERENCE

[5] 24 P.S. 1302-E
LEGAL REFERENCE

[6] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[7] Pol. 103 — Discrimination/Harassment Affecting Students
POLICY REFERENCE

[8] Pol. 103.1 — Nondiscrimination — Qualified Students With Disabilities
POLICY REFERENCE

[9] Pol. 216 — Student Records
POLICY REFERENCE

[10] 22 PA Code 12.3
LEGAL REFERENCE

[11] 20 U.S.C. 7118
LEGAL REFERENCE

[12] 24 P.S. 1302-A
LEGAL REFERENCE

[13] Pol. 236 — Student Assistance Program
POLICY REFERENCE

[14] 24 P.S. 1319-B
LEGAL REFERENCE

Mifflin County School District

Treasurer's Report
October 2026

Submitted by: Jennifer L Wingard, CFO, Board Treasurer

MIFFLIN COUNTY SCHOOL DISTRICT
TREASURER'S REPORT
Sep-26

KISH BANK - GENERAL FUND

BEGINNING BALANCE			$ (561,423.41)	
PLUS:	ACH TSFRS	283,918.22		
	FUND TSFRS	3,679,295.76		
	REVENUE	17,597,210.04		
	PRIOR MONTH VOID	1,448.67		
	INTEREST EARNED	2.91	21,561,875.60	
LESS:	EFT STATE TAX	87,880.11		
	EFT EMP RETIREMENT	237,636.72		
	EFT WITHHOLDING TAX	643,123.58		
	FUND TSFRS	15,200,865.94		
	EXPENDITURES	5,177,449.96	21,346,956.31	
		ENDING BALANCE KISH BANK - GENERAL FUND		**$ (346,504.12)**

KISH BANK - MONEY MARKET

BEGINNING BALANCE			$ 9,817,363.54	
PLUS:	FUND TSFRS	15,200,865.94		
	ACH TRANSFERS	-		
	INTEREST EARNED	39,104.03	15,239,969.97	
LESS:	FUND TSFRS	3,679,295.76	3,679,295.76	
		ENDING BALANCE KISH BANK - MONEY MARKET		**$ 21,378,037.75**

PSDLAF-PSDMAX/FULL FLEX

PSDLAF MAX				
BEGINNING BALANCE			$ 13,726,474.64	
PLUS:	FUND TSFRS	-		
	ACH TRANSFERS	4,179,678.11		
	PSDLAF INTEREST	35,119.86	4,214,797.97	
LESS:	FUND TSFRS	10,000,000.00	10,000,000.00	
		PSDLAF MAX		$ 7,941,272.61
PSDLAF FULL FLEX				
BEGINNING BALANCE			7,719,502.75	
PLUS:	FUND TSFRS	-		
	PSDLAF INTEREST	15,141.30	15,141.30	
LESS:	FUND TSFRS	-	0.00	
		PSDLAF FULL FLEX		7,734,644.05
		ENDING BALANCE PSDLAF - PSDMAX/FULL FLEX		**$ 15,675,916.66**
		TOTAL ALL FUNDS		**$ 36,707,450.29**

INTEREST INCOME	September	89,368.10
YTD INTEREST INCOME 2026-27		**271,060.48**

AVERAGE INTEREST RATES:

KISH BANK Munc Adv Account	3.680%
PSDLAFMAX	3.591%
PSDLAFFLEX	3.500%
PLGIT PRIME	3.840%

MIFFLIN COUNTY SCHOOL DISTRICT
TREASURER'S REPORT PLGIT
Sep-26

PLGIT CAPITAL PROJECTS FUND

BEGINNING BALANCE			8,308,084.87	
PLUS:	DEPOSITS	-		
	INTEREST	26,170.09	26,170.09	
LESS:	WITHDRAWAL	283,918.22		
	LOAN TO GF	-	283,918.22	
	ENDING BALANCE			**$ 8,050,336.74**

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
27964	MIFFLIN COUNTY HIGH SCHOOL	PEPSI PAYOUT	-679.10
28204	HEINEMANN	TITLE I LANGUAGE ARTS SUPPLY - EDES - 26-27	-164.57
28344	PA PRINCIPALS ASSOCIATION	PA PRINCIPALS ASSOCIATION MEMBERSHIP	-605.00
28567	ALLEGHENY EDUCATIONAL SYSTEMS	TECH ED SUPPLIES A SPECHT	3,018.46
28568	ALLENSVILLE PLANING MILL	BUILDING MAINTENANCE - ADMIN & MCJHS	20.65
28569	BEDFORD, FREEMAN & WORTH PUBLISHING GROU	SCIENCE SUPPLIES - HUERBIN	3,972.69
28570	BJOREM SPEECH PUBLICATIONS, LLC	CLASSROOM SUPPLIES - SPEECH - LES	218.99
28571	BLICK ART MATERIALS LLC	ART SUPPLIES - J HARTZLER	216.45
28572	BLOOKET LLC	CLASSROOM SUPPLIES - LEARNING SUPPORT - MCHS	59.88
28573	BRANNON'S PORTA POT RENTALS, LLC	PORTABLE RESTROOM RENTAL - IVES, LIS, MCMS, MCJHS & MCHS	1,294.00
28574	BSN SPORTS, LLC	LACROSSE WOMENS ATHLETIC BID ITEMS	162.00
28575	COMCAST	PRIS 9/1-9/30/26	1,407.57
28576	CURRICULUM ASSOCIATES, LLC	MATH/READING DIAGNOSTICS GRADES K-3 26/27	50,733.75
28577	DIFFERENT ROADS TO LEARNING, INC	CLASSROOM SUPPLIES - AUTISTIC SUPPORT - IVEC	353.23
28578	EASTERN ELEVATOR SERVICE & SALES CO	MONTHLY ELEVATOR MAINTENANCE SEPT & OCT. - IVES, LES, LIS, MCMS, MCJHS & MCHS ; INV-607522-T4G0, INV-607993-Q0X4, INV-607392-Q6C3, INV-607685-Y0M5, INV-607201-H1J8	1,529.70
28579	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - J LANGS	686.60
28580	GOVCONNECTION, INC	HEADPHONES	3,667.00
28580	GOVCONNECTION, INC	HEADPHONES	1,140.00
28581	HILLYARD, INC	CLEANING EQUIPMENT REPAIRS AND BUILDING SUPPLIES - LIS ; INV 90249129	1,945.61
28582	HOWIES ATHLETIC TAPE	ATHLETIC TRAINER BID ITEMS	384.28
28583	INTEGRA BUSINESS CENTER	CISCO DUO & CISCO FLEX SUBSCRIPTIONS	26,298.75
28584	J W PEPPER & SON INC	MUSIC SUPPLIES	196.65
28585	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	REPAIR BATTERY HARNESS & REPLACE BATTERY - IVES	74.15
28586	JUNIATA VALLEY OCCUPATIONAL HEALTH	EMPLOYEE DRUG SCREENING	336.00
28587	JUNIATA CONCRETE CO	CONCRETE - LIS	726.75
28588	KINGS III EMERGENCY COMMUNICATIONS	MONTHLY EMERGENCY ELEVATOR PHONE MONITORING FOR SEPT. - IVES, LES, MCMS, MCJHS & MCHS ; INV 3539327	235.02
28589	KISH BENEFITS CONSULTING	ADMIN FEES	3,872.00
28591	KURTZ BROS	GENERAL SUPPLIES	144.23
28591	KURTZ BROS	GENERAL SUPPLIES	135.57
28591	KURTZ BROS	GENERAL SUPPLIES	113.65
28591	KURTZ BROS	GENERAL SUPPLIES	718.77
28591	KURTZ BROS	GENERAL SUPPLIES	38.22
28591	KURTZ BROS	GENERAL SUPPLIES	175.30
28591	KURTZ BROS	GENERAL SUPPLIES	998.32
28591	KURTZ BROS	GENERAL SUPPLIES	343.04
28591	KURTZ BROS	GENERAL SUPPLIES	153.35
28591	KURTZ BROS	GENERAL SUPPLIES	171.15
28591	KURTZ BROS	GENERAL SUPPLIES	555.40
28591	KURTZ BROS	GENERAL SUPPLIES	299.55
28591	KURTZ BROS	GENERAL SUPPLIES	861.93
28591	KURTZ BROS	GENERAL SUPPLIES	0.00
28591	KURTZ BROS	GENERAL SUPPLIES	2,978.07
28591	KURTZ BROS	GENERAL SUPPLIES	168.12
28591	KURTZ BROS	GENERAL SUPPLIES	396.63
28591	KURTZ BROS	GENERAL SUPPLIES	479.87
28591	KURTZ BROS	GENERAL SUPPLIES	74.46
28591	KURTZ BROS	GENERAL SUPPLIES	112.85
28591	KURTZ BROS	GENERAL SUPPLIES	214.45
28591	KURTZ BROS	GENERAL SUPPLIES	199.90

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28591	KURTZ BROS	GENERAL SUPPLIES	291.03
28591	KURTZ BROS	GENERAL SUPPLIES	133.47
28591	KURTZ BROS	GENERAL SUPPLIES	107.74
28591	KURTZ BROS	GENERAL SUPPLIES	53.98
28591	KURTZ BROS	GENERAL SUPPLIES	137.86
28591	KURTZ BROS	GENERAL SUPPLIES	470.42
28591	KURTZ BROS	GENERAL SUPPLIES	68.57
28591	KURTZ BROS	GENERAL SUPPLIES	320.48
28591	KURTZ BROS	GENERAL SUPPLIES	695.84
28591	KURTZ BROS	GENERAL SUPPLIES	698.25
28591	KURTZ BROS	GENERAL SUPPLIES	164.44
28591	KURTZ BROS	GENERAL SUPPLIES	286.17
28591	KURTZ BROS	GENERAL SUPPLIES	82.35
28591	KURTZ BROS	GENERAL SUPPLIES	234.98
28591	KURTZ BROS	GENERAL SUPPLIES	229.86
28591	KURTZ BROS	GENERAL SUPPLIES	119.57
28591	KURTZ BROS	GENERAL SUPPLIES	191.85
28591	KURTZ BROS	GENERAL SUPPLIES	115.14
28592	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - ADMIN, IVES, LES, LIS & MCHS ; INV 605637	7,385.39
28592	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES	1,622.50
28593	LEXIA VOYAGER SORPRIS INC.	ALO RENEWAL 26/27 - IVES, EDES, LES, SMES	10,510.50
28594	MIFFLIN COUNTY ACADEMY OF SCIENCE & TECH	ACADEMY TUITION FOR SEPTEMBER	193,021.42
28595	MIFFLIN COUNTY SOLID WASTE	TRASH REMOVAL - MCHS ATHLETIC FIELDS	51.06
28596	MIFFLIN COUNTY HIGH SCHOOL	PEPSI PAYOUT	679.10
28597	MIKES LANDSCAPING & EXC, INC	PAD FOR STORAGE CONTAINER, CAPITAL PROJECT - MCHS	1,418.20
28598	MILES, JOHN	CPR CERTIFICATION 8/27/26	960.00
28599	NITTANY BUILDING SPECIALTIES	FLOOR REPAIR - MCHS	155.00
28600	NITTANY PRIDE FUELING SYSTEM	BUS CONTRACTOR FUEL FOR AUG	2,657.37
28601	NOLTS FARM & GARDEN INC	MOWER REPAIRS - MAINT.	532.99
28601	NOLTS FARM & GARDEN INC	PAVING PROJECT, CAPITAL IMPROVEMENT - SMES	209.37
28602	NRG BUSINESS MARKETING, LLC	MAINT, MCHS	91.68
28603	PA LEADERSHIP CHARTER SCHOOL	CHARTER SCHOOL TUITTION	15,954.68
28604	PENN EQUIPMENT CO ASSOC INC	EXCAVATOR RENTAL - EDES & SMES	831.20
28605	PITNEY BOWES	POSTAGE MACHINE LEASE ; INV 3323143451	1,442.67
28606	ROWE SPRINKLER SYSTEMS	BACKFLOW PREVENTER & SPRINKLER SYSTEM INSPECTIONS - ADMIN, EDES, MCMS, MCJHS & MCHS	1,390.00
28607	SCHOOL TECHNOLOGY ASSOCIATES, INC	ID BADGE SUPPLIES	2,013.67
28608	SEESAW LEARNING	2026/2027 ANNUAL PAYMENT FOR SEESAW FOR SCHOOLS, IVES, EDES, LES, SMES	8,867.48
28609	SNEDEKER ENERGY	OFF ROAD DIESEL - LES	149.02
28610	SOLID STATE MASONRY LLC	INSTALL CONCRETE RAMPS - LIS	2,400.00
28611	STERICYCLE INC	MONTHLY SHREDDING FOR AUG. - DW	1,382.71
28612	STORM WIND LLC	ENTERPRISE RENEWAL	3,000.00
28613	TEACHERS' CURRICULUM INSTITUTE	ADDITIONAL LICENSE - MCJHS TCI SOCIAL STUDIES 26/27 - 27/28 2-YEAR TERM	920.00
28614	TIME FOR KIDS	TEACHER SUPPLIES	233.50
28615	UGI UTILITIES, INC	MAINT, MCHS, ADM, AUX FIELD, FIELD HOUSE A	323.30
28616	UPPER ST. CLAIR SCHOOL DISTRICT	ALTERNATIVE EDUCATION	1,451.52
28617	WEBSTER'S FITNESS PRODUCTS INC	ADJUSTABLE CABLE	5,625.00
28618	WERT BOOKBINDING, INC.	TEXTBOOK REBINDING	293.60
28619	WRAY'S LANDSCAPING INC	EXTERIOR MAINTENANCE - LIS, EDES & SMES	700.10
28620	X-PERT COMMUNICATIONS, INC	QUOTE FOR DOOR ACCESS - MCMS	6,736.40
28621	YOUNG SCHOLARS OF CENTRAL PA	CHARTER SCHOOL TUITION	6,174.24
28622	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
28623	ZITO MEDIA COMMUNICATIONS, LLC	INTERNET & WAN 9/1-9/30/26	4,778.63

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28624	ALSI CERAMICS LLC	ART SUPPLIES - A HUBLEY	3,438.92
28625	AMERICAN UNITED LIFE INSURANCE CO	LIFE/AD&D	7,002.35
28626	AMERICAN FLOOR MATS	RUGS FOR ENTRY WAYS	1,696.60
28627	BOROUGH OF LEWISTOWN	MAINT (R), LIS (R), MCMS (R), LIS (S), MCMS (S)	6,089.40
28628	CENTRAL PA DIGITAL LEARNING FOUNDATION	CHARTER TUITION	1,889.25
28629	CM REGENT INSURANCE CO, LLC	LONG TERM DISABILITY	1,184.93
28630	DECKER EQUIPMENT/SCHOOL FIX	GENERAL SUPPLIES	118.75
28631	DELTA DENTAL OF PENNSYLVANIA	BE007208371A, BE007208369A, BE007208365A, BE007208359A, BE007208236A, BE007208235A, BE007208235C, BE007208236C, BE007208359C, BE007208365C, BE007208369C, BE007205371C	27,353.21
28632	DISCOUNT MAGAZINE SUB SRVC INC	LIBRARY SUPPLIES	97.98
28633	DOWNTOWN OIP & GRILLE	CATERING, LAC LUNCHEON SEPTEMBER 3, 2026	325.00
28634	EASTERN ELEVATOR SERVICE & SALES CO	ELEVATOR REPAIRS - LIS ; INV-619070-K9K8	8,714.96
28635	FOSTER, DANIEL T SWEEPER REPAIR	MONTHLY SWEEPER REPAIRS FOR AUG. - LIS, MCJHS & MCHS	870.00
28636	GOT TO TEACH, LLC	FLOW READING FLUENCY SINGLE TEACHER 1-YEAR SUBSCRIPTIONS - IVES, SMES	1,057.80
28637	HEINEMANN	TITLE I LANGUAGE ARTS SUPPLY - EDES - 26-27	164.57
28638	HIGHMARK BLUE SHIELD	MEDICAL	868,561.50
28639	HILLYARD, INC	CLEANING SUPPLIES AND EQUIPMENT REPAIRS - MAINT., IVES, LIS, MCMS, MCJHS & MCHS ; INV 9056544-3,4	3,678.10
28640	INSTRUCTURE, INC	TRANSCRIPT SERVICE	5,096.70
28641	J C EHRLICH INC	PEST CONTROL AUG. - MCHS	429.45
28642	JOHNSON PLASTICS PLUS	TECH ED SUPPLIES - A SPECHT	31.15
28643	JR LIBRARY GUILD	LIBRARY SUPPLIES	592.24
28644	KISH PRINTING & PROMOTIONAL PRODUCTS	SPECIAL SUPPLIES	1,374.97
28644	KISH PRINTING & PROMOTIONAL PRODUCTS	SCHOOL IMPROVEMENTS	35.00
28644	KISH PRINTING & PROMOTIONAL PRODUCTS	PAW PADS	889.50
28644	KISH PRINTING & PROMOTIONAL PRODUCTS	PICK UP TAGS	133.10
28644	KISH PRINTING & PROMOTIONAL PRODUCTS	KG REGISTRATION FORMS	70.00
28644	KISH PRINTING & PROMOTIONAL PRODUCTS	NAMEPLATES	12.00
28646	KURTZ BROS	GENERAL SUPPLIES	279.56
28646	KURTZ BROS	GENERAL SUPPLIES	43.42
28646	KURTZ BROS	GENERAL SUPPLIES	50.81
28646	KURTZ BROS	GENERAL SUPPLIES	271.35
28646	KURTZ BROS	GENERAL SUPPLIES	62.57
28646	KURTZ BROS	GENERAL SUPPLIES	165.43
28646	KURTZ BROS	GENERAL SUPPLIES	202.83
28646	KURTZ BROS	GENERAL SUPPLIES	25.46
28646	KURTZ BROS	GENERAL SUPPLIES	167.64
28646	KURTZ BROS	GENERAL SUPPLIES	311.38
28646	KURTZ BROS	GENERAL SUPPLIES	152.20
28646	KURTZ BROS	GENERAL SUPPLIES	208.41
28646	KURTZ BROS	GENERAL SUPPLIES	111.61
28646	KURTZ BROS	GENERAL SUPPLIES	285.61
28646	KURTZ BROS	GENERAL SUPPLIES	189.69
28646	KURTZ BROS	GENERAL SUPPLIES	505.27
28646	KURTZ BROS	GENERAL SUPPLIES	78.23
28646	KURTZ BROS	GENERAL SUPPLIES	427.30
28646	KURTZ BROS	GENERAL SUPPLIES	174.80
28646	KURTZ BROS	GENERAL SUPPLIES	34.36
28646	KURTZ BROS	GENERAL SUPPLIES	345.68
28646	KURTZ BROS	GENERAL SUPPLIES	296.57
28646	KURTZ BROS	GENERAL SUPPLIES	352.99
28646	KURTZ BROS	GENERAL SUPPLIES	51.02

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28646	KURTZ BROS	GENERAL SUPPLIES	322.69
28646	KURTZ BROS	GENERAL SUPPLIES	109.79
28646	KURTZ BROS	GENERAL SUPPLIES	267.26
28646	KURTZ BROS	GENERAL SUPPLIES	425.84
28646	KURTZ BROS	GENERAL SUPPLIES	34.14
28646	KURTZ BROS	GENERAL SUPPLIES	180.25
28646	KURTZ BROS	GENERAL SUPPLIES	87.17
28646	KURTZ BROS	GENERAL SUPPLIES	284.68
28646	KURTZ BROS	GENERAL SUPPLIES	248.88
28646	KURTZ BROS	GENERAL SUPPLIES; INV 51089.00	313.62
28647	LANGUAGE LINE SERVICES	LANGUAGE LINE INTERPRETATION SERVICES	83.46
28648	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - IVES, MCMS, MCJHS & MCHS	5,323.76
28649	LINCOLN LEARNING SOLUTIONS	MCO CURRICULUM	1,844.61
28650	MIFFLIN COUNTY SCHOOL DISTRICT	KG SNACKS	163.19
28651	MIFFLIN COUNTY SOLID WASTE	CARDBOARD PICK UP AND TRASH REMOVAL - LES, MCMS, MCJHS & MCHS	172.24
28652	MILLER'S PLUMBING & HEATING OF LEWISTOWN	PARTS AND REPAIRS - MCMS	366.85
28653	MOUNTAINSIDE HEATING, INC	MONTHLY BOILER, AIR HANDLER, AIR COMPRESSOR AND WATER HEATER MAINTENANCE FOR AUG. - DW	4,891.34
28654	NITTANY PRIDE FUELING SYSTEM	MONTHLY VEHICLE FUEL FOR AUG. - MAINT.	2,874.19
28655	PA MUNICIPAL, INC	NO VEHICLE SIGNS - CHAPMAN STADIUM	135.39
28656	PA PRINCIPALS ASSOCIATION	PA PRINCIPALS ASSOCIATION MEMBERSHIP	605.00
28657	QBS LLC	SAFETY CARE TRAINING 8/4, 8/5, 8/6, 8/24 AND 8/27/26	273.00
28658	QUIZIZZ INC	WAYGROUND (FORMERLY QUIZIZZ) SUBSCRIPTION 3-YEAR TERM, BEGINNING 26/27 SCHOOL YEAR - MCJHS	16,054.68
28659	ROBERT M SIDES, INC	MUSIC SUPPLIES	145.00
28660	SCHOLASTIC INC	SCHOLASTIC MAGAZINES	2,641.53
28660	SCHOLASTIC INC	26-27 MAGAZINES	498.18
28661	SEVEN MOUNTAINS MEDIA	ADVERTISING	3,000.00
28662	SLSWPA, LLC	SIGN LANGUAGE INTERPRETING SERVICES - IVEC	1,946.00
28663	SNEDEKER ENERGY	OFF ROAD DIESEL - BUS SHED	512.43
28664	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	1,875.00
28664	SOLIANT HEALTH, LLC	CONTRACTED SPEECH LANGUAGE PATHOLOGIST	3,861.36
28665	SOUTHSIDE SIGNS & SUCH	PBIS	80.00
28666	SPORTSMANS	SOFTBALL ATHLETIC BID ITEMS	3,687.50
28667	STUTTERING THERAPY RESOURCES, INC.	SPEECH SUPPLIES - MCMS	65.47
28668	VISION BENEFITS OF AMERICA	VISION	4,253.40
28669	WRAY'S LANDSCAPING INC	LIMESTONE DUST/SAND - MCHS SOFTBALL FIELD	124.52
28670	21ST CENTURY CYBER CHARTER SCHOOL	CHARTER TUITION	57,631.47
28671	AGORA CYBER CHARTER SCHOOL	CHARTER TUITION	9,238.43
28672	AHOLD FINANCIAL SERVICES	CULINARY ARTS SUPPLIES	353.59
28672	AHOLD FINANCIAL SERVICES	SCIENCE CLASS SUPPLIES	9.23
28673	ALLEGHENY EDUCATIONAL SYSTEMS	STRATASYS PRINT HEAD	1,056.72
28674	AURAND, KATIE	AP EXAM REIMBURSEMENT	198.00
28675	BAKER, ANDREA	AP EXAM REIMBURSEMENT	198.00
28676	BAKER, KEITH	AP EXAM REIMBURSEMENT	198.00
28676	BAKER, KEITH	AP EXAM REIMBURSEMENT	99.00
28677	BENNETT, LINDA	AP EXAM REIMBURSEMENT	198.00
28678	BRENEMAN, NEIL	AP EXAM REIMBURSEMENT	99.00
28679	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES - C HUERBIN	50.47
28679	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES - D RUSSLER	364.41
28680	CENTRAL INTERMEDIATE UNIT #10	ALTERNATIVE EDUCATION	2,098.00
28681	CHERRY, JENNIFER	AP EXAM REIMBURSEMENT	99.00
28682	CHILSON, ANGELA	AP EXAM REIMBURSEMENT	99.00
28683	CLINARD, PAMELA	AP EXAM REIMBURSEMENT	99.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28684	COMCAST	INTERNET 9/15/26-10/14/26	329.51
28685	COOK, MICHELLE	AP EXAM REIMBURSEMENT	297.00
28686	CULLIGAN WATER CONDITIONING	SOLAR SALT - SMES	98.00
28687	CURRY, MAXI	AP EXAM REIMBURSEMENT	198.00
28688	CYBERNUT INC.	CYBERNUT ATT ADD-ON 3YRS	8,797.50
28689	CZECK, PETER	AP EXAM REIMBURSEMENT	198.00
28690	DAMICANTONIO, LISA	AP EXAM REIMBURSEMENT	297.00
28691	DIEHL, STEPHANIE	AM EXAM REIMBURSEMENT	297.00
28692	THE EADS GROUP, INC	PROFESSIONAL SERVICES - CAPITAL PROJECT - SMES WATER SYSTEM	3,548.52
28693	FREED, JENNIFER	AP EXAM REIMBURSEMENT	99.00
28694	GARLAND, JOY	AP EXAM REIMBURSEMENT	198.00
28695	GEISINGER CLINIC	ATHLETIC TRAINER AGREEMENT	12,436.63
28696	GEORGE ELY ASSOCIATES INC	QUOTE, PLAYGROUND EQUIPMENT, CAPITAL PROJECT - IVES	15,800.00
28697	GILBERT, JOELLE	AP EXAM REIMBURSEMENT	198.00
28698	GLOBAL DATA CONSULTANTS, LLC	VEEAM RENEWAL 8/13/26-8/12/27	11,739.42
28699	GUTTMAN ENERGY, INC	BUS CONTRACTOR FUEL	12,716.92
28700	HARTSOCK, JULIE	AP EXAM REIMBURSEMENT	198.00
28701	HARTZLER, JENETTE	AP EXAM REIMBURSEMENT	198.00
28702	HILLYARD, INC	CLEANING SUPPLIES AND EQUIPMENT REPAIRS - MAINT., EDES, MCMS, MCJHS & MCHS ; 9027-2922,2923,2920,2921,3695,2324	7,787.08
28703	HINE, KRISTY	AP EXAM REIMBURSEMENT	198.00
28704	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	MATH 180 - MCJH	2,780.80
28705	INSIGHT PA CYBER CHARTER SCHOOL	CHARTER TUITION	7,349.17
28706	JOSTENS INC	DIPLOMA SIGNATURE	26.40
28707	KAUFFMAN, KRISTIN	AP EXAM REIMBURSEMENT	99.00
28708	KERN, BRITTANY	AP EXAM REIMBURSEMENT	99.00
28709	KESSLER, LACEY	AP EXAM REIMBURSEMENT	99.00
28710	KISH BENEFITS CONSULTING	ADMIN FEES	3,661.45
28711	KISH PRINTING & PROMOTIONAL PRODUCTS	CLASSROOM POSTERS	138.00
28712	KNEPP & SNOOK	LEGAL FEES	4,468.75
28713	KROHN, ANNA	AP EXAM REIMBURSEMENT	198.00
28715	KURTZ BROS	GENERAL SUPPLIES	1,398.24
28715	KURTZ BROS	GENERAL SUPPLIES	141.68
28715	KURTZ BROS	GENERAL SUPPLIES	590.31
28715	KURTZ BROS	GENERAL SUPPLIES	241.58
28715	KURTZ BROS	GENERAL SUPPLIES	122.33
28715	KURTZ BROS	GENERAL SUPPLIES	129.66
28715	KURTZ BROS	GENERAL SUPPLIES	94.40
28715	KURTZ BROS	GENERAL SUPPLIES	364.36
28715	KURTZ BROS	GENERAL SUPPLIES	128.03
28715	KURTZ BROS	GENERAL SUPPLIES	98.46
28715	KURTZ BROS	GENERAL SUPPLIES	357.33
28715	KURTZ BROS	GENERAL SUPPLIES	74.95
28715	KURTZ BROS	GENERAL SUPPLIES	336.71
28715	KURTZ BROS	GENERAL SUPPLIES	78.39
28715	KURTZ BROS	GENERAL SUPPLIES	182.16
28715	KURTZ BROS	GENERAL SUPPLIES	72.84
28715	KURTZ BROS	GENERAL SUPPLIES	81.03
28715	KURTZ BROS	GENERAL SUPPLIES	122.33
28715	KURTZ BROS	GENERAL SUPPLIES	57.63
28715	KURTZ BROS	GENERAL SUPPLIES	160.80
28715	KURTZ BROS	GENERAL SUPPLIES	111.69
28715	KURTZ BROS	GENERAL SUPPLIES	18.58

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28715	KURTZ BROS	GENERAL SUPPLIES	222.60
28715	KURTZ BROS	GENERAL SUPPLIES	291.08
28715	KURTZ BROS	GENERAL SUPPLIES	56.83
28715	KURTZ BROS	GENERAL SUPPLIES	428.12
28715	KURTZ BROS	GENERAL SUPPLIES	713.17
28715	KURTZ BROS	GENERAL SUPPLIES	112.56
28715	KURTZ BROS	GENERAL SUPPLIES	488.79
28715	KURTZ BROS	GENERAL SUPPLIES	218.39
28715	KURTZ BROS	GENERAL SUPPLIES	167.76
28715	KURTZ BROS	GENERAL SUPPLIES	191.61
28715	KURTZ BROS	GENERAL SUPPLIES	620.93
28715	KURTZ BROS	GENERAL SUPPLIES	174.32
28715	KURTZ BROS	GENERAL SUPPLIES	253.05
28715	KURTZ BROS	GENERAL SUPPLIES	313.44
28715	KURTZ BROS	GENERAL SUPPLIES	137.69
28716	LAUREL LIFE SERVICES	TRANSITION PROGRAM	169,344.00
28717	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES	855.42
28717	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - MAINT., LES, SMES & MCHS ; INV 608246A	3,625.83
28718	LEXIA LEARNING SYSTEMS LLC	LEXIA CORE5 READING SUBSCRIPTION - 2026-2027 - SMES / IVEC	32,300.00
28719	LINGLE, TRACIE	AP EXAM REIMBURSEMENT	99.00
28720	MANNINO, COLBY	AP EXAM REIMBURSEMENT	297.00
28721	MASSIE, LINDSEY	AP EXAM REIMBURSEMENT	99.00
28722	MCGRAW-HILL EDUCATION, INC	CLASSROOM SUPPLIES - AUTISTIC SUPPORT - LIS	1,566.04
28723	MCNITT, JASON	AP EXAM REIMBURSEMENT	99.00
28724	MIFFLIN COUNTY SCHOOL DISTRICT	STAFF BREAKFAST	4,730.57
28725	MILES, JOHN	CPR INSTRUCTION 9/4/26	660.00
28726	MODERNFOLD OF READING INC	OPERABLE WALL REPAIRS - MCMS	800.00
28727	NEWLEN, ALLISON	AP EXAM REIMBURSEMENT	198.00
28728	NIDO LEARNING COMPANY	TITLE I READING SUPPLY - LES - RAVE-O KIT	2,399.00
28729	NOERR, LEAH	AP EXAM REIMBURSEMENT	297.00
28730	PACE ANALYTICAL SERVICES, LLC	WATER TESTING - SMES	90.70
28731	PALOPOLI, MARY	AP EXAM REIMBURSEMENT	99.00
28731	PALOPOLI, MARY	AP EXAM REIMBURSEMENT	297.00
28732	PEACHEY, BRANDI	AP EXAM REIMBURSEMENT	198.00
28733	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE REFILL	2,500.00
28734	PYRAMID HEALTHCARE, INC	ALTERNATIVE EDUCATION	17,391.00
28735	REACH CYBER CHARTER SCHOOL	CHARTER TUITION	55,430.50
28736	RICKS AUTO REPAIR	REPAIRS TO VEHICLE #20 - AUTO	451.94
28737	SAUER, KRISTY	AP EXAM REIMBURSEMENT	198.00
28738	SHAFFER II, JAMES	AP EXAM REIMBURSEMENT	396.00
28739	SHAFRANICH, ERIN	AP EXAM REIMBURSEMENT	99.00
28740	SLSWPA, LLC	SIGN LANGUAGE INTERPRETING SERVICES - IVEC	1,946.00
28741	SNEDEKER ENERGY	DIESEL FUEL - SMES	160.86
28742	SOLIANT HEALTH, LLC	CONTRACTED SPEECH/LANGUAGE PATHOLOGIST	2,802.60
28742	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	3,750.00
28742	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	4,687.50
28743	SPORTS CAREER CONSULTING	BUSINESS SUPPLIES - A KELLER	599.00
28744	SPORTSMANS	BASKETBALL WOMENS BID ITEMS	4,251.00
28745	STITT, ANGELA	AP EXAM REIMBURSEMENT	99.00
28746	TUSCARORA INTERMEDIATE UNIT 11	ALTERNATIVE EDUCATION	35,200.00
28747	UGI UTILITIES, INC	MCMS, E DERRY, MCJHS, LIS, LES	6,885.49
28748	VERIZON	BROADBAND 8/10/26-9/9/26	280.07
28748	VERIZON	WIRELESS PHONES 8/10/26-9/9/26	3,319.63
28749	WAGNER, REBECCA	AP EXAM REIMBURSEMENT	99.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28750	WARDS NATURAL SCIENCE	SCIENCE SUPPLIES - D RUSSLER ; INV 8822301873	83.20
28751	WHITE, JR, WILLIAM	MONITOR WATER SYSTEM FOR AUG. - SMES	1,250.00
28752	WILSONS AUTO LLC	VEHICLE INSPECTION AND REPAIRS - AUTO	512.24
28753	WILSON, STEPHANIE	AP EXAM REIMBURSEMENT	198.00
28754	WISCONSIN CENTER FOR EDUCATION	WIDA MODEL ONLINE GRADES 1-12 (SET OF 10) - TITLE III EXPENSE	1,700.00
28755	WORKPARTNERS	WORKERS COMP	11,485.00
28756	WRAY'S LANDSCAPING INC	SOLAR FIELD MAINT. - MCHS	3,330.22
28757	X-PERT COMMUNICATIONS, INC	REPLACE DOOR MODULE, DOOR #4 - MCHS	225.00
28758	YETTER, KATE	AP EXAM REIMBURSEMENT	99.00
28759	YODER, KEITH	AP EXAM REIMBURSEMENT	99.00
28760	YOUNG SCHOLARS OF CENTRAL PA	CHARTER TUITION	6,174.23
28761	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
28762	ABCya.COM	ONLINE SUBSCRIPTION	299.00
28763	AHOLD FINANCIAL SERVICES	CULINARY ARTS SUPPLIES	81.41
28764	ALPS, INC	LAMINATION	1,823.52
28765	AMPLIFY EDUCATION, INC	AMPLIFY PILOT 26/27 - CKLA	35,168.00
28766	BIG ROCK CONSTRUCTION GROUP	PAVING PROJECT, CAPITAL IMPROVEMENT - SMES & EDES	257,526.50
28767	BLICK ART MATERIALS LLC	ART SUPPLIES - A HUBLEY	1,686.27
28768	BRIGHTSPEED	IVEC VOICE- 9/16/26-10/15/26	96.00
28769	BSN SPORTS, LLC	SOCCER WOMENS ATHLETIC BID ITEMS	278.67
28769	BSN SPORTS, LLC	TEACHER SUPPLIES	1,660.00
28770	BULK BOOKSTORE	A QUINN CLASSROOM BOOKS	542.85
28771	CANO	ATHLETIC BID ITEMS	920.00
28772	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES - N KING	982.34
28773	CENGAGE LEARNING	TITLE III EXPENSE - MCHS - ESL	1,376.16
28774	CUSTER, NOELLE	PARENT TRANSPORTATION REIMBURSEMENT - 8/31-9/11	413.44
28775	EVOLUTION CONSULTING SOUTH, LLC	MANDATORY SBAP FRAUD/EXCLUSIONS SCREENING	49.92
28776	FISHER-HENSON, ANNE	TITLE II NON-PUB REIMBURSEMENT - GRADUATE COURSE - UNIVERSITY OF VA.	3,912.00
28777	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES - C HUERBIN	0.00
28777	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES - J BRANNON	1,157.27
28777	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES - A BUBB	26.16
28778	GEISINGER PHARMACY - BILLING	NURSE SUPPLIES	179.46
28778	GEISINGER PHARMACY - BILLING	NURSE SUPPLIES	47.59
28778	GEISINGER PHARMACY - BILLING	NURSE SUPPLIES	145.77
28778	GEISINGER PHARMACY - BILLING	NURSE SUPPLIES	193.02
28778	GEISINGER PHARMACY - BILLING	NURSE SUPPLIES	82.70
28778	GEISINGER PHARMACY - BILLING	NURSE SUPPLIES	38.90
28778	GEISINGER PHARMACY - BILLING	NURSE SUPPLIES	63.19
28779	GLOBAL DATA CONSULTANTS, LLC	BARRACUDA RENEWAL 10/19/26-10/18/27	18,732.15
28779	GLOBAL DATA CONSULTANTS, LLC	DESKTOP REPAIR	225.57
28780	GRAPESEED INC.	GRAPESEED TOTAL STUDENT LICENSES 26/27 - MCMS	1,575.00
28781	HENRY, DEBORAH	REIMBURSEMENT FOR IMMACULATA GRADUATE COURSE	3,420.00
28782	HILLYARD, INC	CLEANING SUPPLIES - MCJHS	11.92
28782	HILLYARD, INC	QUOTE WALK BEHIND EXTRACTOR - LES	4,309.43
28785	KURTZ BROS	GENERAL SUPPLIES	4.35
28785	KURTZ BROS	GENERAL SUPPLIES	219.07
28785	KURTZ BROS	GENERAL SUPPLIES	30.75
28785	KURTZ BROS	GENERAL SUPPLIES	107.78
28785	KURTZ BROS	GENERAL SUPPLIES	111.22
28785	KURTZ BROS	GENERAL SUPPLIES	111.68
28785	KURTZ BROS	GENERAL SUPPLIES	153.67
28785	KURTZ BROS	GENERAL SUPPLIES	251.51
28785	KURTZ BROS	GENERAL SUPPLIES	304.94
28785	KURTZ BROS	GENERAL SUPPLIES	83.95

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28785	KURTZ BROS	GENERAL SUPPLIES	61.24
28785	KURTZ BROS	GENERAL SUPPLIES	148.28
28785	KURTZ BROS	GENERAL SUPPLIES	106.49
28785	KURTZ BROS	GENERAL SUPPLIES	445.86
28785	KURTZ BROS	GENERAL SUPPLIES	315.03
28785	KURTZ BROS	GENERAL SUPPLIES	490.82
28785	KURTZ BROS	GENERAL SUPPLIES	486.74
28785	KURTZ BROS	GENERAL SUPPLIES	597.49
28785	KURTZ BROS	GENERAL SUPPLIES	461.59
28785	KURTZ BROS	GENERAL SUPPLIES	647.90
28785	KURTZ BROS	GENERAL SUPPLIES	436.83
28785	KURTZ BROS	GENERAL SUPPLIES	474.29
28785	KURTZ BROS	GENERAL SUPPLIES	167.06
28785	KURTZ BROS	GENERAL SUPPLIES	711.36
28785	KURTZ BROS	GENERAL SUPPLIES	848.87
28785	KURTZ BROS	GENERAL SUPPLIES	135.18
28785	KURTZ BROS	GENERAL SUPPLIES	141.95
28785	KURTZ BROS	CLASSROOM FURNITURE	650.00
28785	KURTZ BROS	CLASSROOM FURNITURE	1,401.75
28785	KURTZ BROS	GENERAL SUPPLIES	592.73
28785	KURTZ BROS	GENERAL SUPPLIES	627.75
28785	KURTZ BROS	GENERAL SUPPLIES	574.33
28785	KURTZ BROS	GENERAL SUPPLIES	446.00
28785	KURTZ BROS	GENERAL SUPPLIES	649.93
28785	KURTZ BROS	GENERAL SUPPLIES	539.60
28785	KURTZ BROS	GENERAL SUPPLIES	316.34
28785	KURTZ BROS	GENERAL SUPPLIES	539.55
28785	KURTZ BROS	GENERAL SUPPLIES	484.48
28785	KURTZ BROS	GENERAL SUPPLIES	649.58
28785	KURTZ BROS	GENERAL SUPPLIES	45.65
28785	KURTZ BROS	GENERAL SUPPLIES	544.45
28785	KURTZ BROS	GENERAL SUPPLIES	495.45
28785	KURTZ BROS	GENERAL SUPPLIES	94.55
28785	KURTZ BROS	GENERAL SUPPLIES	385.14
28785	KURTZ BROS	GENERAL SUPPLIES	626.38
28785	KURTZ BROS	GENERAL SUPPLIES	404.69
28785	KURTZ BROS	GENERAL SUPPLIES	315.74
28785	KURTZ BROS	GENERAL SUPPLIES	615.41
28785	KURTZ BROS	GENERAL SUPPLIES	1,156.43
28785	KURTZ BROS	GENERAL SUPPLIES	400.32
28785	KURTZ BROS	GENERAL SUPPLIES	12.32
28785	KURTZ BROS	GENERAL SUPPLIES	59.11
28785	KURTZ BROS	GENERAL SUPPLIES	840.97
28785	KURTZ BROS	GENERAL SUPPLIES	378.80
28785	KURTZ BROS	GENERAL SUPPLIES	22.40
28785	KURTZ BROS	GENERAL SUPPLIES	48.87
28785	KURTZ BROS	GENERAL SUPPLIES	26.72
28785	KURTZ BROS	GENERAL SUPPLIES	467.48
28786	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER SYSTEMS	12,655.00
28787	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES	370.68
28788	MAKE IT PERSONAL	CUSTODIAL AND MAINT. SHIRTS - MAINT.	118.00
28789	MIDWEST NATIVE SKILLS INST.	SCIENCE SUPPLIES - S HARTMAN	77.80
28790	MILLER'S PLUMBING & HEATING OF LEWISTOWN	PLUMBING REPAIRS - EDES & MAINT.	336.31
28791	NITTANY OFFICE EQUIPMENT	CABINET FOR MAIN OFFICE	586.98
28791	NITTANY OFFICE EQUIPMENT	OFFICE EQUIPMENT	450.90
28792	PEARSON ASSESSMENTS	OT TESTING KIT	639.66

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28793	THE PENNSYLVANIA CYBER CHARTER SCHOOL	CHARTER TUITION	50,386.21
28794	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE	214.99
28795	SAXTON & STUMP LLC	LEGAL FEES	684.50
28796	SLSWPA, LLC	SIGN LANGUAGE INTERPRETING SERVICES - IVEC	2,632.00
28797	SNEDEKER ENERGY	OFF ROAD DIESEL FUEL - MCHS	878.11
28798	SOLARWINDS, INC	RENEWAL 11/11/26-11/12/27	18,500.00
28799	SUSQUEHANNA FIRE PROTECTION CO	FIRE EXTINGUISHER REPLACEMENT - EDES & MCMS	202.00
28800	TRISTATE HVAC EQUIPMENT, LLP	HVAC REPAIRS - IVES	3,029.54
28801	TUSCARORA INTERMEDIATE UNIT 11	SEPTEMBER 2026 WAN SERVICE	450.00
28802	UGI ENERGY SERVICE, LLC	LES, LIS, MCMS, E DERRY, MCJHS	879.54
28803	ULTIMATE SLP	SPEECH SUBSCRIPTION	1,056.72
28804	VERIZON	SPECIAL EDU MIFIS	37.84
28805	X-PERT COMMUNICATIONS, INC	INSTALL ACCESS CONTROL KIT - LES	2,819.16
28806	YOUR PLUMBING SUPPLY LLC	WATER HEATER REPAIRS - SMES	213.75
28807	ZANER BLOSER, INC	CLASSROOM BOOKS	1,180.08
202600043	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	52,065.99
202600044	MIFFLIN COUNTY MUNICIPAL AUTHORITY	ACH WATER PMT	2,828.34
202600045	PENELEC	PENELEC BILL PAY	12,239.89
202600046	PENELEC	PENELEC BILL PAY	6,802.22
202600047	PSERS	EE POS/RETIREMENT	190,475.41
202600048	PA DEPT OF REVENUE	STATE W/HOLD TAX & WAGE ATTACH	88,134.31
202600049	KEYSTONE COLLECTIONS GROUP	GARNISHMENTS	147.18
202600050	PNC BANK	ER CONTRIBUTION	3,013.75
202600051	INTERNAL REVENUE SERVICE	FEDERAL TAX DEPOSIT	643,123.58
202600052	EXPERT PAY FOR EMPLOYERS	CHILD SUPPORT	2,123.10
202600053	VOYA	EE/ER CONTRIBUTIONS	47,161.31
202600054	HIGHMARK BLUE SHIELD	HRA	405.56
202600055	AMERICAN UNITED LIFE INSURANCE CO	LIFE/AD&D/STD/LTD	6,650.60
202600056	TREASURER - A M C E	TEACHER DUES - PACE	20,433.60
202600057	TREASURER - NEA/MCESPA	CLERICAL DUES	2,902.12
202600058	SHEETZ, INC	FUEL	2,351.19
202600059	MIFFLIN COUNTY SCHOOL DISTRICT	TRANSFER NET PAYROLL	2,025,885.42
202600060	SUBSTITUTE TEACHER SERVICE	SUB TEACHER SERVICE	37,236.24
202600061	P & A ADMIN SERVICES INC	ANNUITIES/ROTHS/FLEX FEES	33,805.56
262700067	BANKS, EMILY	MILEAGE 7/16-8/12	4.71
262700068	BGJ ENTERPRISE LLC	BUS CONTRACTED DAILY PAY 8/31-9/4	48,249.36
262700068	BGJ ENTERPRISE LLC	SUMMER SCHOOL & TRIP TRANSPORTATION	22,648.55
262700068	BGJ ENTERPRISE LLC	SUMMER SCHOOL TRANSPORTATION	12,793.10
262700069	CALDWELL, SHAWN	MILEAGE 8/3-8/31	115.98
262700070	DOBSON, JON JR	MILEAGE 7/20-8/31	40.74
262700071	HARTZLER, CHERYL	TAX COLLECTOR SUPPLIES	247.75
262700072	HUERBIN, CARA	APSI - ENVIRONMENTAL SCIENCE SUMMER TRAINING - WILLIAM & MARY ONLINE - 7/7-7/10	700.00
262700073	J & L RHONE SERVICES, LLC	BUS CONTRACTED DAILY PAY 8/31-9/4	2,498.64
262700074	KRISE TRANSPORTATION, INC	BUS CONTRACTED DAILY PAY 8/31-9/4	57,440.04
262700075	KV BUS LINE LLC	BUS CONTRACTED DAILY PAY 8/31-9/4	15,254.52
262700076	LEPLEY, ROBERT	MILEAGE 8/11-8/29	107.92
262700077	LOUDENSLAGER, JACOB	MILEAGE 7/2-8/28	46.66
262700078	PENNWOOD CYBER CHARTER SCHOOL	CHARTER TUITION	12,072.27
262700079	RHODES BUS CO	BUS CONTRACTED DAILY PAY 8/31-9/4	11,640.92
262700079	RHODES BUS CO	TRANSPORTATION	1,398.24
262700080	TERRY, MARC	MILEAGE 8/18-8/27	28.42
262700081	VARNER, VANCE	MILEAGE 8/6-8/31	64.30
262700082	WHITE, BETH	SAFETY CARE TRAINING - TOFTREES GOLF COURSE & RESORT - 7/14-7/16	159.60
262700083	WISE, MARA	MILEAGE 7/20-8/12	4.41

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
262700084	YODER TOURWAYS INC	BUS CONTRACTED DAILY PAY 8/31-9/4	5,656.00
262700084	YODER TOURWAYS INC	TRANSPORTATION	5,752.60
262700085	ANEWALT, ERIN	POSTAGE SUPPLIES	164.00
262700086	BGJ ENTERPRISE LLC	BUS CONTRACTED DAILY PAY 9/7-9/18	108,561.06
262700087	BOLLINGER, JARED	TUITION REIMBURSEMENT - PARENT CONF/COLLAB SPED - SPE-532 - 3 CREDITS	1,635.00
262700088	BOOHER, MCKENZIE	TUITION REIMBURSEMENT - LITERATURE & LITERACY K-12: PRINCIPLES OF ORGANIZING LIT CURRICULUM - 517 - 3 CREDITS	1,887.00
262700089	DEARMENT, STEVEN	MILEAGE 8/24-8/31	40.05
262700090	DEVECCHIS, SABRINA	TUITION REIMBURSEMENT - FORMAL/INFORMAL CLASSROOM ASSESSMENTS - EDU554 - 3 CREDITS	1,635.00
262700091	ERB, BRANDY	PBIS SUPPLIES	4.20
262700092	EVANS, CHRISTOPHER	MILEAGE 8/11-8/31	86.11
262700093	GRIMES, JOSHUA	TUITION REIMBURSEMENT - DIFFERENTIATED INSTRUCTIONAL PRACTICES - SPED 634 - 3 CREDITS	1,887.00
262700094	HOSTERMAN, SHAIN	TUITION REIMBURSEMENT - CURRICULUM DES/INSTRUCTIONAL MODELS - ED 650 - 3 CREDITS	2,793.00
262700095	J & L RHONE SERVICES, LLC	BUS CONTRACTED DAILY PAY 9/7-9/18	5,621.94
262700096	KELLISON, BRANDI	TUITION REIMBURSEMENT - ARTS, TECHNOLOGY, AND WELLNESS INTEGRATION - EE5013 - 3 CREDITS	705.00
262700096	KELLISON, BRANDI	TUITION REIMBURSEMENT - CAPSTONE EXPERIENCE FOR PROFESSIONAL EDUCATION STUDIES - PES5091 - 1 CREDIT	235.00
262700097	KRISE TRANSPORTATION, INC	BUS CONTRACTED DAILY PAY 9/7-9/18	129,240.09
262700098	KUTRUFF, SKYLAR	TUITION REIMBURSEMENT - COGNITION - 20158 - 3 CREDITS	1,764.00
262700099	KV BUS LINE LLC	BUS CONTRACTED DAILY PAY 9/7-9/18	34,322.67
262700100	LAURENTE, ORSON	ENGLISH TO SPANISH TRANSLATION SERVICES	250.00
262700100	LAURENTE, ORSON	ENGLISH TO SPANISH TRANSLATION SERVICES	75.00
262700101	LAUVER, CHRISLYN	TUITION REIMBURSEMENT - LITERACY FOR CHILDREN & ADOLESCENTS -507 - 3 CREDITS	1,764.00
262700101	LAUVER, CHRISLYN	TUITION REIMBURSEMENT - APPLYING BRAIN RESEARCH - 503 - 3 CREDITS	1,764.00
262700102	MAZUREK, JEFFREY	TUITION REIMBURSEMENT - PROFESSIONAL DEVELOPMENT/STAFF SUPERVISION - ED 578 - 3 CREDITS	1,764.00
262700103	MCCOY, KAYLA	TUITION REIMBURSEMENT - EDUCATIONAL PERSPECTIVES - ED-532-WCOL - 3 CREDITS	1,635.00
262700104	MYERS, KATRINA	MILEAGE 8/28	18.54
262700105	RHODES BUS CO	BUS CONTRACTED DAILY PAY 9/7-9/18	26,192.07
262700106	ROE, TRACY	TUITION REIMBURSEMENT - TRANSITION PLANNING & SERVICES - SPE546 - 3 CREDITS	1,635.00
262700107	SNYDER, BENJAMIN	MILEAGE 7/1-8/11	157.55
262700108	STAHL, JENNIFER	TUITION REIMBURSEMENT - TRANSITION PLANNING & SERVICES - SPE546 - 3 CREDITS	1,635.00
262700109	UNGER, BOBBI	TUITION REIMBURSEMENT - BEST PRACTICES IN EFFECTIVE TEACHING - EDU 552 - 3 CREDITS	1,635.00
262700110	YODER TOURWAYS INC	TRANSPORTATION	7,927.56
262700110	YODER TOURWAYS INC	BUS CONTRACTED DAILY PAY 9/7-9/18	12,726.00
		Totals for checks	6,144,641.70

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	3,976,736.53	0.00	1,851,845.91	5,828,582.44
30	CAPITAL PROJECTS FUND	0.00	0.00	284,127.59	284,127.59
90	ATHLETIC FROM GF	0.00	0.00	31,931.67	31,931.67
*** Fund Summary Totals ***		3,976,736.53	0.00	2,167,905.17	6,144,641.70

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

MIFFLIN COUNTY SCHOOL DISTRICT
2026-2027
SUMMARY OF LEGAL BILLS

Payment Month	Firm	Charged to General fund
July	Saxton & Stump LLC	972.00
July	Knepp & Snook	1,218.75
August	Saxton & Stump LLC	522.50
September	Knepp & Snook	4,468.75
September	Saxton & Stump LLC	684.50
	Total	7,866.50
	Budget	219,950.00
	Balance	212,083.50

Account	Description	Current Budget	September 2026-27 Period To Date	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
6111	CURR REAL ESTATE TAXES	25,903,564.00	6,820,851.54	10,857,674.02	41.92	0.00	15,045,889.98
6112	SUPPLEMENTAL REAL EST	0.00	2,083.78	2,414.86	0.00	0.00	-2,414.86
6113	PUBLIC UTILITY TAX	34,000.00	0.00	0.00	0.00	0.00	34,000.00
6114	PAY IN LIEU OF TAXES	200,000.00	0.00	184,062.28	92.03	0.00	15,937.72
6120	CURRENT PER CAPITA 679	100,000.00	58,212.20	108,300.00	108.30	0.00	-8,300.00
6141	CURRENT PER CAPITA 511	100,000.00	0.00	0.00	0.00	0.00	100,000.00
6143	OCCUPATION PRIV TAXES	70,000.00	1,231.78	1,231.78	1.76	0.00	68,768.22
6151	EARNED INCOME TAX	8,900,000.00	606,113.95	606,113.95	6.81	0.00	8,293,886.05
6153	REAL ESTATE TRANSFER	650,000.00	66,572.72	135,072.02	20.78	0.00	514,927.98
61--		35,957,564.00	7,555,065.97	11,894,868.91	33.08	0.00	24,062,695.09
6411	DELINQUNT R.E. TAX	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00
6420	DELQ PER CAPITA 679	15,000.00	270.50	1,300.11	8.67	0.00	13,699.89
6441	DELQ PER CAPITA 511	15,000.00	268.65	1,318.82	8.79	0.00	13,681.18
64--		1,530,000.00	539.15	2,618.93	0.17	0.00	1,527,381.07
6510	INT/INVESTMT/CHECK ACCT	600,000.00	89,369.82	271,064.41	45.18	0.00	328,935.59
65--		600,000.00	89,369.82	271,064.41	45.18	0.00	328,935.59
6710	ATHLETIC REVENUE	60,000.00	14,451.48	13,107.93	21.85	0.00	46,892.07
6740	FEES CHARGED TO STUDENT	16,000.00	5,200.00	12,400.00	77.50	0.00	3,600.00
67--		76,000.00	19,651.48	25,507.93	33.56	0.00	50,492.07
6832	FEDERAL IDEA PASS THRU	927,357.00	0.00	0.00	0.00	0.00	927,357.00
68--		927,357.00	0.00	0.00	0.00	0.00	927,357.00
6910	RENTAL FROM FACILITIES	0.00	100.00	315.00	0.00	0.00	-315.00
6920	"CONTRIB, DONATION PRIV"	350,000.00	0.00	4,400.00	1.26	0.00	345,600.00
6942	SUMMER SCHOOL	0.00	0.00	1,270.00	0.00	0.00	-1,270.00
6999	ALL OTHER MISC REVENUE	96,993.00	1,744.76	3,788.32	3.91	0.00	93,204.68
69--		446,993.00	1,844.76	9,773.32	2.19	0.00	437,219.68
7111	BASIC EDUCATION FUNDING-FORMUL	27,532,761.00	0.00	4,111,007.00	14.93	0.00	23,421,754.00
7160	SECTION 1305/1306	106,000.00	0.00	0.00	0.00	0.00	106,000.00
71--		27,638,761.00	0.00	4,111,007.00	14.87	0.00	23,527,754.00
7271	SPECIAL ED	4,628,232.00	696,788.00	1,393,576.00	30.11	0.00	3,234,656.00
72--		4,628,232.00	696,788.00	1,393,576.00	30.11	0.00	3,234,656.00
7311	PUPIL TRANSPORTATION SUBSIDY	4,700,000.00	0.00	413,340.00	8.79	0.00	4,286,660.00

Account	Description	Current Budget	September 2026-27 Period To Date	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
7312	NONPUB TRANSPORTATION SUBSIDY	175,000.00	0.00	0.00	0.00	0.00	175,000.00
7320	RENTAL REIMBURSEMENT	1,221,587.00	918,436.14	918,436.14	75.18	0.00	303,150.86
7330	HEALTH SERVICES	90,000.00	0.00	0.00	0.00	0.00	90,000.00
7340	STATE PROPERTY TAX ALLO	3,346,898.00	0.00	1,673,449.00	50.00	0.00	1,673,449.00
7362	SCHOOL MENTAL HEALTH & SAFETY	188,553.00	0.00	0.00	0.00	0.00	188,553.00
73--		9,722,038.00	918,436.14	3,005,225.14	30.91	0.00	6,716,812.86
7531	RTL FOUNDATION	5,977,473.00	0.00	0.00	0.00	0.00	5,977,473.00
75--		5,977,473.00	0.00	0.00	0.00	0.00	5,977,473.00
7810	REV.FOR SOC.SEC.PAYMENT	1,602,000.00	0.00	0.00	0.00	0.00	1,602,000.00
7820	ST.SHARE/RETIREMT CONTR	7,231,000.00	0.00	0.00	0.00	0.00	7,231,000.00
78--		8,833,000.00	0.00	0.00	0.00	0.00	8,833,000.00
8513	TITLE I	2,742,241.00	0.00	0.00	0.00	0.00	2,742,241.00
8514	TITLE I	0.00	184,797.43	739,189.72	0.00	0.00	-739,189.72
8515	TITLE II	266,652.00	20,703.40	62,719.55	23.52	0.00	203,932.45
8516	Title III-Lang Instr	11,562.00	0.00	770.80	6.67	0.00	10,791.20
8517	Title IV	209,144.00	0.00	0.00	0.00	0.00	209,144.00
8519	TITLE VI	0.00	0.00	15,824.40	0.00	0.00	-15,824.40
85--		3,229,599.00	205,500.83	818,504.47	25.34	0.00	2,411,094.53
8690	OTHER RESTRICTED FEDERAL PASS	105,107.00	0.00	0.00	0.00	0.00	105,107.00
86--		105,107.00	0.00	0.00	0.00	0.00	105,107.00
8810	MEDICAL ASSIST ACCESS	291,583.00	0.00	0.00	0.00	0.00	291,583.00
8820	ACCESS REIMB ADMIN COST	30,000.00	3,722.87	3,722.87	12.41	0.00	26,277.13
88--		321,583.00	3,722.87	3,722.87	1.16	0.00	317,860.13
Grand Revenue Total		99,993,707.00	9,490,919.02	21,535,868.98	21.54	0.00	78,457,838.02

Number of Accounts: 52

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

Account	Description	Current Budget	September 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
1110	REGULAR PROGRAMS E/S	36,392,931.00	2,542,684.23	5,432,420.79	14.93	70,643.92	30,889,866.29
1190	FED FUNDED REGULAR PROG	246,520.00	26,101.87	47,055.52	19.09	0.00	199,464.48
1192	MATH - FEDERAL	636,579.00	52,202.30	97,360.45	15.29	0.00	539,218.55
1193	LANGUAGE ARTS - FEDERAL	1,783,214.00	194,738.57	355,011.06	19.91	7,039.15	1,421,163.79
11--	REGULAR PROGRAMS-E/S	39,059,244.00	2,815,726.97	5,931,847.82	15.19	77,683.07	33,049,713.11
1211	LIFE SKILLS	2,052,124.00	138,619.31	278,550.40	13.57	13.98	1,773,559.62
1221	"DEAF, HEARING IMPAIRED"	97,018.00	0.00	15,183.20	15.65	0.00	81,834.80
1224	VISION IMPAIRED	136,836.00	1,271.60	7,859.60	5.74	0.00	128,976.40
1225	SPEECH AND LANG SUPPORT	1,150,319.00	78,400.65	142,451.27	12.38	8,834.23	999,033.50
1231	EMOTIONAL SUPPORT	2,161,861.00	123,880.01	239,106.81	11.06	0.00	1,922,754.19
1233	AUTISTIC SUPPORT	4,177,644.00	260,074.98	527,680.78	12.63	788.22	3,649,175.00
1241	LEARNING SUPPORT	7,899,680.00	650,247.58	1,054,139.76	13.34	334.51	6,845,205.73
1243	GIFTED SUPPORT	125,524.00	8,967.27	15,069.69	12.01	0.00	110,454.31
1260	PHYSICAL SUPPORT	618,157.00	48,475.23	87,317.83	14.13	0.00	530,839.17
1290	OTHER SUPPORT	96,500.00	0.00	0.00	0.00	0.00	96,500.00
12--		18,515,663.00	1,309,936.63	2,367,359.34	12.79	9,970.94	16,138,332.72
1340	HOME ECON EDUCATION	417,361.00	29,448.95	55,256.38	13.24	868.02	361,236.60
1350	INDUSTRIAL ARTS	504,350.00	39,375.99	78,007.80	15.47	143.40	426,198.80
1360	BUSINESS EDUCATION	621,255.00	50,721.82	95,426.50	15.36	0.00	525,828.50
1390	OTHER VOC-ED PROGRAMS	2,316,257.00	193,021.42	579,064.26	25.00	0.00	1,737,192.74
13--		3,859,223.00	312,568.18	807,754.94	20.93	1,011.42	3,050,456.64
1430	HOMEBOUND INSTR.	200.00	0.00	0.00	0.00	0.00	200.00
1441	INCARCERATED EDUCATION	50,000.00	0.00	0.00	0.00	0.00	50,000.00
1442	ALTERNATIVE EDUCATION	1,537,734.00	79,501.98	159,192.20	10.35	495.24	1,378,046.56
14--		1,587,934.00	79,501.98	159,192.20	10.03	495.24	1,428,246.56
1592	NON PUBLIC MATH	120,530.00	9,405.06	18,044.90	14.97	0.00	102,485.10
1593	NON PUBLIC LANG ARTS	0.00	121.24	121.24	0.00	0.00	-121.24
15--		120,530.00	9,526.30	18,166.14	15.07	0.00	102,363.86
2120	GUIDANCE SERVICE	2,025,242.00	139,813.11	345,788.39	17.07	0.00	1,679,453.61
2140	PSYCHOLOGICAL SERVICES	808,927.00	54,435.62	108,825.81	13.45	6,318.67	693,782.52
2160	SOCIAL WORK SERVICES	411,450.00	31,538.37	58,570.82	14.24	0.00	352,879.18
2190	OTHER STUDENT SERVICES	14,000.00	408.46	598.46	4.27	100.00	13,301.54
21--		3,259,619.00	226,195.56	513,783.48	15.76	6,418.67	2,739,416.85
2250	SCHOOL LIBRARY SERV.	840,338.00	65,494.83	112,597.06	13.40	3,867.01	723,873.93

Account	Description	Current Budget	September 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
2260	INSTRUCTION & CURRICUL	670,295.00	51,067.92	150,129.85	22.40	0.00	520,165.15
2271	INSTR. STAFF DEV	679,157.00	39,113.99	94,036.95	13.85	19,998.00	565,122.05
2272	NON-INSTRUCTIONAL STAFF DEVELO	48,550.00	371.00	2,834.12	5.84	0.00	45,715.88
2280	NONPUBLIC SUPPORT SRVCS	36,319.00	9,867.88	11,106.34	30.58	0.00	25,212.66
22--		2,274,659.00	165,915.62	370,704.32	16.30	23,865.01	1,880,089.67
2310	BOARD SERVICES	119,535.00	3,335.09	32,120.33	26.87	0.00	87,414.67
2330	TAX COLLECTION	304,457.00	22,189.00	70,502.51	23.16	0.00	233,954.49
2350	LEGAL SERVICE	219,950.00	5,153.25	7,866.50	3.58	0.00	212,083.50
2360	CENTRAL ADMINISTRATION	862,068.00	67,770.18	198,034.74	22.97	0.00	664,033.26
2380	OFFICE OF PRINCIPAL	3,950,247.00	284,095.56	862,325.16	21.83	737.51	3,087,184.33
23--		5,456,257.00	382,543.08	1,170,849.24	21.46	737.51	4,284,670.25
2420	MEDICAL SERVICES	1,151,157.00	78,160.99	150,424.29	13.07	2,064.00	998,668.71
24--	PUPIL HEALTH	1,151,157.00	78,160.99	150,424.29	13.07	2,064.00	998,668.71
2511	Supervision of Fiscal Svcs	277,521.00	13,551.83	135,981.54	49.00	0.00	141,539.46
2514	PAYROLL SERVICES	248,846.00	18,455.79	53,491.43	21.50	0.00	195,354.57
2515	FINANCIAL ACCOUNTING SERVICES	352,689.00	27,996.61	101,338.20	28.73	321.00	251,029.80
2519	Other FiscalSvc Human Resource	0.00	0.00	65.21	0.00	0.00	-65.21
25--	BUSINESS ADMINISTRATION	879,056.00	60,004.23	290,876.38	33.09	321.00	587,858.62
2611	MAINTENANCE	387,577.00	29,388.39	87,534.30	22.59	0.00	300,042.70
2620	MAINTENANCE	7,413,716.00	450,105.70	1,677,973.17	22.63	39,348.87	5,696,393.96
2660	SECURITY SERVICES	400,190.00	10,656.72	42,168.90	10.54	-6,736.40	364,757.50
26--	OPERATION/MAINTENANCE	8,201,483.00	490,150.81	1,807,676.37	22.04	32,612.47	6,361,194.16
2720	Vehicle Operation Services	7,097,743.00	482,115.39	509,355.88	7.18	11,174.29	6,577,212.83
27--	TRANSPORTATION	7,097,743.00	482,115.39	509,355.88	7.18	11,174.29	6,577,212.83
2818	TECHNOLOGY SERVICES	2,951,315.00	121,892.39	552,746.90	18.73	-14,998.54	2,413,566.64
2831	Human Resources	249,294.00	19,011.72	60,711.79	24.35	0.00	188,582.21
2834	Non-Instr,Certified Staff Deve	10,080.00	2,793.00	2,793.00	27.71	0.00	7,287.00
2850	ADMIN FED PROG	51,755.00	4,788.66	14,707.74	28.42	0.00	37,047.26
28--		3,262,444.00	148,485.77	630,959.43	19.34	-14,998.54	2,646,483.11
3210	STUDENT ACTIVITIES	263,048.00	1,060.02	1,210.02	0.46	0.00	261,837.98
3250	SCH SPONSORED ATHLETICS	1,459,054.00	106,661.06	287,316.75	19.69	41,347.69	1,130,389.56
32--		1,722,102.00	107,721.08	288,526.77	16.75	41,347.69	1,392,227.54

Account	Description	Current Budget	September 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
3300	COMMUNITY SERVICE	27,886.00	325.00	1,895.07	6.80	1,038.77	24,952.16
33--	COMMUNITY SERVICE	27,886.00	325.00	1,895.07	6.80	1,038.77	24,952.16
5110	DEBT SERVICE	8,898,888.00	0.00	6,906,580.17	77.61	0.00	1,992,307.83
5130	REFUND PRIOR YR RECEIPT	0.00	0.00	264.52	0.00	0.00	-264.52
51--		8,898,888.00	0.00	6,906,844.69	77.61	0.00	1,992,043.31
5800	SUSPENSE ACCOUNTS	0.00	4,230.92	35,943.37	0.00	306.57	-36,249.94
58--	SUSPENSE ACCOUNTS	0.00	4,230.92	35,943.37	0.00	306.57	-36,249.94
5900	BUDGETARY RESERVE	300,000.00	0.00	0.00	0.00	0.00	300,000.00
59--	BUDGETARY RESERVE	300,000.00	0.00	0.00	0.00	0.00	300,000.00
Grand Expense T		105,673,888.00	6,673,108.51	21,962,159.73	20.78	194,048.11	83,517,680.16

Number of Accounts: 3894

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

TAX COLLECTOR REPORT
2026-2027

				DUPLICATE		REPORT		% OUTSTANDING		TOTAL COLLECTED			
MUN #	TAX COLLECTOR		MUNICIPALITY	RE	PC	#	DATE	RE	PC	RE	PC	WAGES PD	EXPENSE REIMB
12	Heister	Crystal	ARMAGH TOWNSHIP	3,013,496.80	25,610.00	9	9/30/26	23.29%	37.91%	2,266,151.61	15,582.00	6,219.00	0.00
13	Harshbarger	Sharina	BRATTON TOWNSHIP	819,315.68	9,580.00	5	9/30/26	32.27%	36.22%	544,050.07	5,987.80	2,058.50	0.00
14	Hartzler	Cheryl	BROWN TOWNSHIP	3,296,549.56	27,570.00	6	9/20/26	56.06%	55.79%	9,365.98	11,946.20	3,476.50	0.00
8	Wolfkiel	Christine	BURNHAM BOROUGH	895,364.57	16,460.00	9	10/4/26	16.28%	62.88%	734,866.18	5,987.80	2,448.50	0.00
15	Mcknight	Cindy	DECATUR TOWNSHIP	1,834,249.66	22,540.00	10	10/1/26	22.40%	43.12%	1,395,384.77	12,563.60	4,553.00	0.00
16	Treaster	Bret	DERRY TOWNSHIP	5,238,784.88	49,200.00	10	10/8/26	13.12%	39.11%	4,461,798.52	29,363.20	11,010.00	0.00
17	Weaver	Billi	GRANVILLE TOWNSHIP	4,005,990.29	28,540.00	10	9/30/26	15.01%	36.65%	3,337,043.19	17,718.40	7,228.00	0.00
17A	Tyson	Susie	JUNIATA TERRACE BOROUGH	169,545.93	3,480.00	3	9/30/26	32.98%	66.95%	111,413.07	1,128.40	586.50	0.00
1-7	Anewalt	Erin	LEWISTOWN BOROUGH	3,090,793.63	42,150.00	4	9/30/26	53.51%	64.39%	1,408,747.80	14,709.80	5,325.50	164.00
10	Knable	Brooke	MCVEYTOWN BOROUGH	137,942.50	2,530.00	5	10/5/26	10.26%	47.83%	121,336.52	1,293.60	534.00	0.00
18	Lyter	Cheyna	MENNO TOWNSHIP	1,203,009.51	10,180.00	9	10/8/26	14.09%	25.54%	1,013,117.45	7,428.80	2,589.00	0.00
19	Miller	Sherry	OLIVER TOWNSHIP	1,413,252.31	13,930.00	8	9/28/26	46.25%	48.24%	744,479.08	7,065.80	2,539.50	0.00
20	Zook	Herb	UNION TOWNSHIP	2,277,099.59	20,980.00	9	10/1/26	16.43%	28.17%	1,865,329.77	14,768.60	4,648.50	0.00
				27,395,394.91	**272,750.00**			**34.25%**	**46.64%**	**18,013,084.01**	**145,544.00**	**53,216.50**	**164.00**

Report contains receipts through 10/9/2026

	RE	PC
Budget	$ 25,903,562.00	$ 200,000.00
Over/Under Budget	-7,890,477.99	-54,456.00
% of Duplicate Collected	65.8%	53.4%

Total RE Bills 22,264
Total PC Bills 27,275

Discount Period - Paid on/before October 1, 2026
Penalty Applied - If not paid by December 1, 2026
Delinquency Begins - If not paid by December 31, 2026

BOARD OF ASSESSMENT APPEALS
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

Phone: 717-248-5783
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Hours: M-F 8:00 a.m. - 4:00 p.m.

COMMISSIONERS
Robert P. Postal
Kevin P. Kodish
Noah D. Wise

DIRECTOR
Merry A. Bratton, CPE
mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

Memo

To: Mifflin County School District
From: Kathy Whitsel, Tax Claim Bureau / KW
Subject: Exoneration
Date: September 25, 2026

Please exonerate the Mifflin County Tax Claim Bureau from collecting the following 2024-2025 delinquent School Real Estate tax bill:

Owner: David S. & Gretchen Ann Hunt
Parcel No.: 13 ,05-0130--,001

The above listed building has been removed.

Please contact our office if you have any questions.

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mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: October 2, 2026

Please exonerate Cheryl Hartzler, Brown Township Tax Collector, from collecting the following 2026 School real estate tax bill:

Name: Swarmer, Steven C. & Cathy
Parcel No.: 14, 14-0420
Bill No.: 1616
Amount: $2,298.62

The Department of Veteran's Affairs has approved this parcel for exempt status beginning May 21, 2026. Please refer to the attached documentation for details.

Please contact this office if you have any questions. Thank you.

enc.

cc: Cheryl Hartzler
Steven Swarmer, 125 Betty Circle, Reedsville, PA 17084

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

June 8, 2026

Steven C Swarmer
125 Betty Cir
Reedsville, PA 17084

Application is New

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

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after May 21, 2026. You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

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

For the Commission.

Sincerely,

Tracy Wylie-Perry

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

BOARD OF ASSESSMENT APPEALS
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

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COMMISSIONERS
Robert P. Postal
Kevin P. Kodish
Noah D. Wise

DIRECTOR
Merry A. Bratton, CPE
mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: September 18, 2026

Please exonerate Cheryl Hartzler, Brown Township Tax Collector, from collecting the following 2026 School real estate tax bill:

Name:	Walker, Kyle
Parcel No.:	14,17-0525
Bill No.:	1705
Amount:	$1,124.19

The Department of Veteran's Affairs has approved this parcel for exempt status beginning March 6, 2026. Please refer to the attached documentation for details.

Please contact this office if you have any questions. Thank you.

enc.

cc: Cheryl Hartzler
Kyle Walker, 230 Wilson St., Reedville, PA 17084

RECEIVED

SEP 17 2026

BY:_____

[redacted]

Philadelphia Regional Office, MIFFLIN

14,17-525

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

May 6, 2026

Kyle L Walker
230 Wilson St
Reedsville, PA 17084-9107

Application is NEW

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

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after May 6, 2026 .You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

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

For the Commission.

Sincerely,

Tracy Wylie-Perry

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

32100

BOARD OF ASSESSMENT APPEALS
OF MIFFLIN COUNTY

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mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: September 18, 2026

Please exonerate Cheryl Hartzler, Brown Township Tax Collector, from collecting the following 2026 School real estate tax bill:

Name:	Shiffler, Daniel W.
Parcel No.:	14,20-0245
Bill No.:	1483
Amount:	$2,615.56

The Department of Veteran's Affairs has approved this parcel for exempt status beginning June 24, 2026. Please refer to the attached documentation for details.

Please contact this office if you have any questions. Thank you.

enc.

cc: Cheryl Hartzler
Daniel Shiffler, 142 Fawn Rd., Reedsville, PA 17084

14, 20-245

Philadelphia Regional Office, MIFFLIN

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

July 14, 2026

Daniel W Shiffler
142 Fawn Rd
Reedsville, PA 17084

Application is New

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

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after June 24, 2026. You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

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

For the Commission.

Sincerely,

Tracy Wylie-Perry

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

[redacted]

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mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: September 29, 2026

Please exonerate Christine Wolfkiel, Burnham Borough Tax Collector, from collecting the following 2026 School real estate tax bill:

Name:	Snyder, Craig E.
Parcel No.:	08 ,05-0318
Bill No.:	798
Amount:	$624.59

The Department of Veteran's Affairs has approved this parcel for exempt status beginning June 17, 2026. Please refer to the attached documentation for details.

Please contact this office if you have any questions. Thank you.

enc.

cc: ChristineWolfkiel, Tax Collector
Craig Snyder, 407 N. Pine St., Burnham, PA 17009

Philadelphia Regional Office, MIFFLIN

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

08,05-318

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

June 24, 2026

Craig E Snyder
407 N Pine St
Burnham, PA 17009

Application is New

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

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or a June 17, 2026 .You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

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

For the Commission.

Sincerely,

Tracy Wylie-Perry

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

[redacted]

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OF MIFFLIN COUNTY

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Noah D. Wise

DIRECTOR
Merry A. Bratton, CPE
mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: September 29, 2026

Please exonerate Christine Wolfkiel, Burnham Borough Tax Collector, from collecting the following 2026 School real estate tax bill:

Name:	Powell, Brayden
Parcel No.:	08 ,23-0017
Bill No.:	684
Amount:	$773.98

The Department of Veteran's Affairs has approved this parcel for exempt status beginning June 25, 2026. Please refer to the attached documentation for details.

Please contact this office if you have any questions. Thank you.

enc.

cc: ChristineWolfkiel, Tax Collector
Brayden Powell, 540 Highland Ave., Burnham, PA 17009-1317

Philadelphia Regional Office, MIFFLIN

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

July 14, 2026

Brayden M Powell
540 Highland Ave
Burnham, PA 17009

Application is New

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

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after June 25, 2026 .You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

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

For the Commission.

Sincerely,

Tracy Wylie-Perry

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

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Noah D. Wise

DIRECTOR
Merry A. Bratton, CPE
mbratton@mifflincountypa.gov

SOLICITOR
BMZ Law

MEMO

To: Mifflin County School District
From: Merry Bratton, Chief Assessor MB
Subject: Exoneration
Date: September 29, 2026

Please exonerate Sherry Miller, Oliver Township Tax Collector, from collecting the following 2026 School real estate tax bill:

Name:	Mitchell (Carrico), Katie J. & Adam
Parcel No.:	19 ,10-0110A
Bill No.:	788
Amount:	$1328.52

The Department of Veteran's Affairs has approved this parcel for exempt status beginning after November 18, 2025. Please refer to the attached documentation for details.

Please contact this office if you have any questions. Thank you.

enc.

cc: Sherry Miller, Tax Collector
Katie Carrico, 9085 Ferguson Valley Rd. McVeytown, PA 17051-7569

19,10-110A

Philadelphia Regional Office, MIFFLIN

pennsylvania
DEPARTMENT OF MILITARY
AND VETERANS AFFAIRS

DISABLED VETERANS
REAL PROPERTY TAX EXEMPTION CERTIFICATION

November 26, 2025

Katie J Carrico
9085 Ferguson Valley Rd
McVeytown, PA 17051-7569

Application is NEW

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

If the application is a new claim, the qualified applicant shall be exempt from real property taxes that become due on or after November 18, 2025 .You must present this letter to your local tax authority to determine the precise tax period from which you will be exempt. You should know that taxes are considered due on the first day of a tax period even though payment may not be due for several months.

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

For the Commission.

Sincerely,

Tracy Wylie-Perry

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

47200

Stadium Project
Foundation Report
30-Sep-26

Total Foundation Receipts

Pledges	$	2,753,700
Cash, net of bricks/plaques purchases		217,454
	$	2,971,154

PLEDGE ACTIVITY:

TOTAL PLEDGES: $4,290,000

COLLECTIONS:	Pledged	Received
2022	$30,000	$30,000
2023	$852,000	$852,000
2024	$807,000	$807,000
2025	$637,200	$634,700
Sep-26	$181,000	$181,000
Prepaid Future		$249,000
		$2,753,700

Act 1 Index

The maximum allowable tax increase for each tax the school district levies (without PDE exception or voter approval)

Posted on PDE's website by September 30 each year for subsequent fiscal year

Base index is average of percent increases in:

	2027-2028	2026-2027	Increase	% Increase
PA Statewide Average Weekly Wage	1373.17	$1,328.63	$44.54	3.4%
Federal Employment Cost Index for elementary/secondary schools	173.492	167.325	6.167	3.7%
		Average: Statewide Base Index 2027-2028		**3.6%**

Adjustment for Districts with Market Value/Income Aid Ratio > 0.4000

MCSD MV/PI Aid Ratio	0.6226
Allowable Adjustment	0.75
Sum	1.3726
x Base	3.6%
MCSD Adjusted Index 2027-2028	**4.9%**

MCSD Adjusted Index History:

School District	County	2027-28	2026-27	2025-26	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19
Mifflin County SD	Mifflin	4.9%	4.8%	5.5%	7.3%	5.7%	4.7%	4.2%	3.6%	3.2%	3.4%

Current Mills 2026-2027		35.0215	
MCSD Adjusted Index 2027-2028		4.9%	
Increase Mills to Index		1.7160	
MCSD Adjusted Mills 2027-2028 (Max Act 1 Index)		36.7375	
Assessed Value (per Fall 2026 RE Tax Bills)		877,670,786	
Increased Revenue (Max Act 1 Index)	$	1,429,574.05	(assuming 94.92% collection)
Taxable Parcels		22,347	
Increase per Parcel (Max Act 1 Index):	$	63.97	Annual
	$	5.33	Monthly

Mifflin County School District
2027-28 Budget Development Timeline

Key dates in the budget process based on PDE published filing requirements and timeline established per Special Session Act 1 of 2006

September 30, 2026

- PDE deadline to notify school districts of applicable base index or adjusted index; and of next year budget process timeline
  - State Base Rate 3.6% for 2027-2028 (3.5% 2026-2027)
  - MCSD 4.9% index for 2027-2028 (4.8% 2026-2027)

December 31, 2026

- District deadline to notify residential property owners not currently approved that the owner must submit a completed application to county assessment office to qualify for homestead exclusion. Deadline for submitting application is March 1

January 28, 2027 – Board Action Required

- District deadline to adopt opt out resolution indicating that it will not raise the rate of any tax by more than its index; otherwise 2027-2028 Proposed Preliminary Budget must be available for public inspection on form PDE-2028 by January 28, 2027

February 2, 2027

- District deadline to submit copy of resolution and proposed tax rate increases to PDE

February 7, 2027 *

- District deadline to give public notice of the intent to adopt the 2025-2026 Preliminary Budget unless resolution was adopted indicating that it will not raise the rate of any tax by more than its index

February 17, 2027 - Board Action SPECIAL VOTING MEETING REQUIRED *

- District deadline to adopt the 2027-2028 Preliminary Budget unless resolution adopted

February 22, 2027 *

- District deadline to submit the 2025-2026 Preliminary Budget containing proposed tax rate increases to PDE in CFRS

February 25, 2027 *

- District deadline to publish notice of intent to request approval from PDE for a referendum exception

March 1, 2027 – No Later Than

- Deadline for homeowners to submit homestead/farmstead application to county assessment office

March 4, 2027 *

- Deadline for district to seek approval from PDE for referendum exceptions

Mifflin County School District
2027-28 Budget Development Timeline (cont'd)

March 24, 2027 *

- Deadline for PDE to issue ruling on district's petition for referendum exceptions

May 1, 2027

- Department of Education notifies school districts of the amount of state allocation of property tax reduction funding, provided that Secretary of the Budget certifies, by April 15, 2027, that there are enough funds in the Property Tax Relief Fund to make a distribution to school districts in 2027-2028
- County assessment office provides school district a certified report of homestead and farmstead properties

May 18, 2027

- Primary Election Day

May 20, 2027 - Board Action Required

- Approval of district Proposed Final Budget for 2027-2028 (Resolution and advertising – 30 days prior to final budget adoption; PDE deadline May 31)
- School Board President to sign and send to PDE Certification of Use of PDE-2028

June 4, 2027

- 20 days prior to final budget adoption - Proposed Final Budget on form PDE-2028 available for public inspection

June 14, 2027

- Publish notice of intent to adopt Final Budget (10 days prior to final budget adoption)

June 17, 2027

- Workshop meeting for district final budget for 2027-2028

June 24, 2027 - Board Action Required

- Adopt Final Budget on Form PDE-2028 (resolution)
- Homestead and Farmstead Exclusion Resolution
- Annual Tax Levy Resolution
- Installment Payment Plan Resolution

* Only necessary for tax increase greater than index

Mifflin County School District
History of Real Estate Tax Rate

		Millage	# Increases
Reassessment	1999-2000	20	
	2000-2001	20	
	2001-2002	20	
	2002-2003	20	
	2003-2004	20	
	2004-2005	20	
	2005-2006	20	
	2006-2007	23	1
	2007-2008	25.2	2
	2008-2009	25.2	
	2009-2010	25.2	
	2010-2011	26.23	3
	2011-2012	28.7636	4
	2012-2013	30.9519	5
	2013-2014	30.9519	
	2014-2015	33.4511	6
	2015-2016	33.4511	
	2016-2017	33.4511	
	2017-2018	33.4511	
	2018-2019	33.4511	
	2019-2020	34.5215	7
	2020-2021	34.5215	
	2021-2022	34.5215	
	2022-2023	34.5215	
	2023-2024	34.5215	
	2024-2025	34.5215	
	2025-2026	34.5215	
	2026-2027	35.0215	8

Acco	Description	Acc	Description	2026-27 Year to Date	September 2026-27 Monthly Activity	Current Budget	2026-27 FYTD %
51	FOOD SERVICE FUND						
6510	INT/INVESTMT/CHECK ACCT	000	NON CATEGORICAL	2,360.96	786.31	14,000.00	16.86
6600	REVENUE CLEARING ACCT	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6610	DAILY SALES REIMB PROGR	000	NON CATEGORICAL	31,550.70	30,158.55	328,460.00	9.61
6621	DAILY SALES ADULTS	000	NON CATEGORICAL	480.50	468.50	45,361.00	1.06
6622	DAILY SALES ALA CARTE	000	NON CATEGORICAL	25,058.30	24,560.90	192,309.00	13.03
6630	INCOME SPECIAL EVENTS	000	NON CATEGORICAL	5,561.16	242.40	6,500.00	85.56
6690	OTHER FOOD SERVICE REV.	000	NON CATEGORICAL	17,072.36	10,617.86	0.00	0.00
6920	"CONTRIB, DONATION PRIV"	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6930	GAIN/LOSS ON SALE ASSET	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6990	MISC. REVENUE	000	NON CATEGORICAL	11,744.72	6,209.20	55,750.00	21.07
7600	"SUBSIDY MILK ,LUNCH,BR"	000	NON CATEGORICAL	18,587.02	17,996.78	186,013.00	9.99
7810	REV.FOR SOC.SEC.PAYMENT	000	NON CATEGORICAL	3,542.89	3,113.82	44,622.00	7.94
7820	ST.SHARE/RETIREMT CONTR	000	NON CATEGORICAL	15,505.42	13,617.79	195,927.00	7.91
8531	SUBSIDY FEDERAL	000	NON CATEGORICAL	312,978.00	300,210.67	2,507,796.00	12.48
8533	VALUE OF DONATED COMM.	000	NON CATEGORICAL	22,765.78	18,721.12	153,740.00	14.81
8707	ARRA - NSL EQUIPMENT	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
9310	TRANSFERS FROM G/F	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
9400	"SALE,COMP FOR ASSETS"	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
----	Revenue	---		467,207.81	426,703.90	3,730,478.00	12.52
0000		000	NON CATEGORICAL	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	111	SALARIES	923.10	307.70	4,000.00	23.08
3100	FOOD SERVICE	151	OFFICE/CLERICAL	7,751.25	2,925.00	37,908.00	20.45
3100	FOOD SERVICE	153	CLERICAL OVER-TIME	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	171	SALARIES	78,975.31	74,973.81	1,124,672.00	7.02
3100	FOOD SERVICE	172	SALARIES SUBSTITUTE	2,789.50	2,789.50	40,000.00	6.97
3100	FOOD SERVICE	173	SALARIES OVERTIME	86.26	86.26	3,000.00	2.88
3100	FOOD SERVICE	176	EE INSURANCE OPT OUT	333.34	333.34	44,000.00	0.76
3100	FOOD SERVICE	211	MEDICAL INSURANCE	69,425.39	23,037.31	359,879.00	19.29
3100	FOOD SERVICE	212	DENTAL INSURANCE	2,530.89	1,008.52	15,188.00	16.66
3100	FOOD SERVICE	213	LIFE INSURANCE	839.07	270.95	3,626.00	23.14
3100	FOOD SERVICE	214	INCOME PROTECTION	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	215	EYE CARE INSURANCE	555.57	191.39	2,586.00	21.48
3100	FOOD SERVICE	220	SOCIAL SECURITY	6,950.04	6,227.65	89,243.00	7.79
3100	FOOD SERVICE	230	RETIREMENT	30,407.52	27,235.58	391,854.00	7.76
3100	FOOD SERVICE	250	UNEMPLOYMENT COMP	181.74	162.86	2,333.00	7.79
3100	FOOD SERVICE	260	WORKMANS COMP.	454.28	407.07	5,833.00	7.79

Acco	Description	Acc	Description	2026-27 Year to Date	September 2026-27 Monthly Activity	Current Budget	2026-27 FYTD %
51	FOOD SERVICE FUND						
3100	FOOD SERVICE	281	OPEB HEALTH BENEFTIS	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	290	SEVERENCE TO 403 B PLAN	0.00	0.00	10,000.00	0.00
3100	FOOD SERVICE	292	Employer Contribution to HSA	288.75	288.75	28,476.00	1.01
3100	FOOD SERVICE	329	CONSULTANTS / OTHER	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	411	DISPOSAL SERVICE	1,962.21	654.07	8,000.00	24.53
3100	FOOD SERVICE	420	UTILITIES	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	430	REPAIRS & MAINT.	14,432.75	2,699.05	30,000.00	48.11
3100	FOOD SERVICE	460	EXTERMINATION SERVICES	428.52	142.84	1,600.00	26.78
3100	FOOD SERVICE	523	GEN. LIAB. INSURANCE	3,148.53	2,170.12	25,519.00	12.34
3100	FOOD SERVICE	525	BOND INSURANCE	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	530	COMMUNICATIONS/POSTAGE	938.26	432.70	1,500.00	62.55
3100	FOOD SERVICE	540	ADVERTISING	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	550	PRINTING AND BINDING	1,400.00	0.00	1,500.00	93.33
3100	FOOD SERVICE	572	MANAGEMENT-NONFOOD	31,916.76	15,958.38	155,613.00	20.51
3100	FOOD SERVICE	580	MILEAGE	342.57	58.37	450.00	76.13
3100	FOOD SERVICE	610	SUPPLIES	19,680.83	16,716.77	117,006.00	16.82
3100	FOOD SERVICE	631	FOOD PURCHASES	127,825.10	121,890.67	1,067,658.00	11.97
3100	FOOD SERVICE	632	MILK	30,188.17	25,150.27	0.00	0.00
3100	FOOD SERVICE	633	DONATED COMMODITIES	38,716.00	22,272.33	153,740.00	25.18
3100	FOOD SERVICE	634	SNACK PURCHASES	13,211.17	8,752.17	0.00	0.00
3100	FOOD SERVICE	740	DEPRECIATION	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	760	EQUIP INSTR REPL.	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	810	DUES & FEES	177.78	177.78	180.00	98.77
3100	FOOD SERVICE	890	MISC. EXPENDITURES	1,262.00	456.00	5,114.00	24.68
3100	FOOD SERVICE	934	INDIRECT COST ALLOCAT	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	939	OTHER FUND TRANSFERS	0.00	0.00	0.00	0.00
----	Expense	---		488,122.66	357,777.21	3,730,478.00	13.08
----	FOOD SERVICE FUND	---		-20,914.85	68,926.69	0.00	0.00

Grand Revenue Totals	467,207.81	426,703.90	3,730,478.00	12.52
Grand Expense Totals	488,122.66	357,777.21	3,730,478.00	13.08
Grand Totals	20,914.85	68,926.69	0.00	0.00
	Loss	Profit		

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	INVOICE DESCRIPTION	AMOUNT
09/03/2026	3139	HOBART SERVICE; ITW	AUGUST 2026	87.70
09/03/2026	3140	Kensol Airways, Inc.	AUGUST 2026	660.00
09/03/2026	3140	Kensol Airways, Inc.	AUGUST 2026	770.00
09/03/2026	3140	Kensol Airways, Inc.	AUGUST 2026	440.00
09/03/2026	3140	Kensol Airways, Inc.	AUGUST 2026	1,320.00
09/03/2026	3140	Kensol Airways, Inc.	AUGUST 2026	550.00
09/03/2026	3140	Kensol Airways, Inc.	AUGUST 2026	550.00
09/03/2026	3140	Kensol Airways, Inc.	AUGUST 2026	4,085.00
09/03/2026	3141	LEWISTOWN PRINTING &	AUGUST 2026	1,400.00
09/03/2026	3142	Noble, GABRIELLE	AUGUST 2026 - REFUND LUNCH MONEY - ANASTASIA HICKS	50.00
09/03/2026	3143	PECHT, SHERRY	AUGUST 2026 REIMBURSE GF FOOD PURCHASE	22.15
09/22/2026	3144	METZ CULINARY MANAGE	AUGUST 2026	62,198.19
09/22/2026	3144	METZ CULINARY MANAGE	AUGUST 2026	286.42
			Totals for checks	72,419.46

Mifflin County School District			***Meeting Date:***	RBM 10/22/2026	
PERSONNEL				Updated	10/21/2026

Resignations/Retirements:

#	NAME	POSITION	BUILDING	END DATE	REASON
1	Nepper, Ronald G.	Maintenance	Districtwide	10/2/2026	Retirement
2	Goss, Loraine M.	Custodial	MCHS	9/30/2026	Personal Reasons
3	Specht, Aaron M.	Teacher	MCHS	10/30/0206	Personal Reasons
4	Carolus, Angela N.	Custodial	IVEC	10/30/2026	Personal Reasons
	Note: Angela will remain on the Custodial Substitute list.				
5	Wagner, Michelle M.	5.75 hr Part-time Café – Satellite Prep, Server-Dishwasher	MCHS	9/26/2026	Personal Reasons
6	Schreck, Ellary R.	Volunteer Cheer Coach	Districtwide	10/20/26	Personal Reasons

Transfers:

#	NAME	FROM POSITION	BUILDING	TO POSITION	BUILDING	TRANSFER DATE
Teachers						
1	Fryer, Darrien	FT Emotional Support Para	IVEC	FT Speech/Language Para	IVEC	09/21/2026
Maintenance/Custodians						
Para Professionals/Clerical						
Cafeteria Staff						
1	Stringfellow, Diane K.	Cafe Substitute	District Wide	5.75 hour Part-time Café – Breakfast Cashier, Prep, Server-Dishwasher	MCJH	Retroactive to 10/22/2026

New Hires:						
#	NAME	POSITION	BUILDING	START DATE	SALARY	STEP
Teachers						
1	Ims, Christina O.	4th Grade Teacher	LIS	Retroactive to 10/19/2026	Prorated $51,283	Bachelor's, Step 1
2	Reigle, Kevin S.	Technology Ed Teacher	MCHS	11/9/2026	Prorated $58,783	Master's, Step 6
Maintenance/Custodians/Substitute Custodians						
Para Professionals/Clerical						
1	Ryan, Melissa A.	Part-Time Paraprofessional, Emotional Support	IVEC	Retroactive to 10/1/2026	$17.52/hr	-
2	Ruble, Roxanna G.	Assistant to the Coordinator of Transportation	Admin	10/26/2026	$20.25/hr	-
Cafeteria Staff/Cafeteria Substitutes						
1	Druckemiller, Daniel J.	Cafe Food Truck/Van Driver Substitute	District Wide	Retroactive to 10/05/2026	$14.00/hr	-
2	Guyer, Holly M.	Cafeteria Substitute	District Wide	Retroactive to 10/08/2026	$14.00/hr	-
3	Ross, Misty L	Cafeteria Substitute	District Wide	Retroactive to 10/21/2026	$14.00/hr	-

All offers of employment are contingent upon candidate successfully passing the required background investigations, completion of pre-employment paperwork and obtaining the required level of education, licensure and/or endorsement prior to employment.

Mentors:						
#	TEACHER NAME	MENTOR FOR	MENTEE SCHOOL	MENTEE POSITION	STIPEND	MENTOR ONLY/FULL INDUCTION
1	Wagner, Susan L.	Ims, Christina O.	LIS	4th Grade Teacher	$1,000	Full Induction
All Athletics Pulled to Roll Call Vote						
Items highlighted yellow are updates or additions from the 10/15/26 Committee of the Whole Meeting.						

Memorandum of Agreement
Between the
Mifflin County School District
And the
Association of Mifflin County Educators

This Memorandum of Agreement between the Mifflin County School District (hereinafter referred to as the District) and the Association of Mifflin County Educators (hereafter referred to as the Association) is entered into on the date of signature below.

It is understood and agreed upon that there is a Collective Bargaining Agreement between the District and the Association dated and in effect from July 1, 2024 through June 30, 2029.

It is understood that there is a vacancy for a speech therapist position in the District. Despite advertising for this position, the District has not been able to fill this position.

Whereas there are legal requirements and timelines associated with the duties of a speech therapist, the District desires to contract with a third-party for services related to a speech therapy in order to meet these obligations.

The Association recognizes the need for these services and will agree that the District may seek speech therapist services from a third party provided that:

1. The District continues to advertise for and seek to hire a speech therapist as a District employee
2. Any such third-party contract cannot be extended or renewed beyond the 2026-2027 school year
3. Should the District be able to fill the speech therapist position, the contract with the third-party provider shall be terminated
4. The District continues to recognize that the speech therapist position at MCSD is a bargaining unit position

It is understood and agreed upon by both parties that this is a one-time, non-precedent-setting Agreement.

The parties hereto have set their hands and seals on the day and year indicated below.

_____	_____
President, MCSD Board	President, Association of Mifflin County Educators
_____	_____
Date	Date

STS Guest Teacher Listing Actually Worked

District Name	Emp ID	Sub	Active
Mifflin CSD	238-80078	BARBEN, BARBARA A	TRUE
Mifflin CSD	238-75553	JOST, CRYSTAL E	TRUE
Mifflin CSD	238-95358	MCNABB, HEATHER H	TRUE
Mifflin CSD	238-96611	SPIGELMYER, KAREN S	TRUE
Mifflin CSD	238-85471	SWINEFORD, KASIE L	TRUE
Mifflin CSD	238-94747	VARGO, JOHN F	TRUE

ntOfWork	Date	
5		
5		
3		
3		
5		
1		

Mifflin County School District			***Meeting Date:***	RBM 10/22/2026	
PERSONNEL - Athletics Only				Updated	10/21/2026
Paid Athletics					
#	**COACH NAME**	**POSITION/SPORT**	**YEARS OF EXPERIENCE**	**SEASON**	**SALARY**	**START DATE**
1	Weston, Craig A.	Head Jr. High Softball	8	Fall 2026, 2026-2027 SY	Prorated $3,696	Retroactive to 09/01/2026
	****Note: Salary correction**					
2	Barlett, Sidney B.	Head Varsity Cheerleading	2	Remainder of Fall 2026, 2026-2027 SY	Prorated $2,464	Retroactive to 9/5/2026
	****Note: Salary correction**					
3	Barlett, Sidney B.	Head Varsity Cheerleading	2	Winter 2026, 2026-2027 SY	$2,464	Start of Winter Season
	****Note: Salary correction**					
4	Robinson, Michael A.	Head Jr. High Wrestling Coach	24	Winter 2026, 2026-2027 SY	$5,488	Start of Winter Season
	****Note: Salary correction**					
5	Baker, Keith A.	Asst JH/Baseball	0	Spring 2027, 2026-2027 SY	$1,680	10/23/2026
6	Everly, Kyler T.	Asst JH/Boys Wrestling	0	Winter 2026, 2026-2027 SY	$1,680	10/23/2026
7	Glover, Benjamin S.	Asst Coach/Girls Lacrosse	1	Spring 2027, 2026-2027 SY	$2,352	10/23/2026
8	Glover, Benjamin S.	Asst JH/Girls Wrestling	0	Winter 2026, 2026-2027 SY	$1,680	10/23/2026
9	Kauffman, Nathaniel R.	Asst Coach/Spring Track	0	Spring 2027, 2026-2027 SY	$2,240	10/23/2026
10	Leister, Brett M.	Asst Varsity/Baseball	4	Spring 2027, 2026-2027 SY	$2,688	10/23/2026
11	Monroe, Alexander J.	Asst Coach/Winter Track	2	Winter 2026, 2026-2027 SY	$2,464	10/23/2026
12	Monroe, Alexander J.	Asst Coach/Spring Track	2	Spring 2027, 2026-2027 SY	$2,464	10/23/2026
13	Palladino, Jamen J.	Asst JV/Baseball	1	Spring 2027, 2026-2027 SY	$2,352	10/23/2026
14	Rager, Bryant W.	Asst Coach/Spring Track	0	Spring 2027, 2026-2027 SY	$2,240	10/23/2026
15	Rowe, Michael G.	First Asst/Girls Wrestling	0	Winter 2026, 2026-2027 SY	$2,800	10/23/2026
~~16~~	~~Sheetz, Adam D.~~	~~First Asst/Boys Basketball~~	~~0~~	~~Winter 2026, 2026-2027 SY~~	~~$2,800~~	~~10/23/2026~~
	Sheetz Pulled to Roll Call Vote					

17	Shoemaker, Matthew E.	Head JV/Baseball	10	Spring 2027, 2026-2027 SY	$3,920	10/23/2026
18	Smith-Price, Bronson G.	Asst Coach/Spring Track	1	Spring 2027, 2026-2027 SY	$2,352	10/23/2026
19	Swineford, Kasie L.	Asst Varsity Girls Wrestling	0	Winter 2026, 2026-2027 SY	$2,240	10/23/2026
~~20~~	~~Tellish, Alexis L.~~	~~Asst 7th Grade/Boys Basketball~~	~~6~~	~~Winter 2026, 2026-2027 SY~~	~~$2,352~~	~~10/23/2026~~
	Tellish Pulled to Roll Call Vote					
~~21~~	~~Walker, Kevin L.~~	~~Asst 8th Grade/Boys Basketball~~	~~5~~	~~Winter 2026, 2026-2027 SY~~	~~$2,240~~	~~10/23/2026~~
	Walker Pulled to Roll Call Vote					
22	Weston, Craig A.	Head Varsity Softball	8	Spring 2027, 2026-2027 SY	$4,256	10/23/2026
~~23~~	~~Wise, Jordan S.~~	~~Asst Freshmen/Boys Basketball~~	~~5~~	~~Winter 2026, 2026-2027 SY~~	~~$2,240~~	~~10/23/2026~~
	Wise Pulled to Roll Call Vote					
24	Wray, David E.	Head Jr. High/Girls Wrestling	8	Winter 2026, 2026-2027 SY	$3,696	10/23/2026
~~25~~	~~Wright, Noah K.~~	~~Head 9th Grade/Boys Basketball~~	~~1~~	~~Winter 2026, 2026-2027 SY~~	~~$2,912~~	~~10/23/2026~~
	Wright Pulled to Roll Call Vote					

Volunteer Athletics

#	COACH NAME	SPORT	SEASON	START DATE
1	Bennett, Kimberly A.	Track	Winter 2026, 2026-2027 SY	10/23/2026
2	Bennett, Kimberly A.	Track	Spring 2027, 2026-2027 SY	10/23/2026
3	Breneman, Catrina J.	Track	Winter 2026, 2026-2027 SY	10/23/2026
4	Breneman, Catrina J.	Track	Spring 2027, 2026-2027 SY	10/23/2026
5	Breneman, Neil A.	Track	Winter 2026, 2026-2027 SY	10/23/2026
6	Breneman, Neil A.	Track	Spring 2027, 2026-2027 SY	10/23/2026
7	Bulick, Adrienne E.	Cheerleading	Winter 2026, 2026-2027 SY	10/23/2026
8	Ciccolini, Floyd A.	Track	Winter 2026, 2026-2027 SY	10/23/2026
9	Ciccolini, Floyd A.	Track	Spring 2027, 2026-2027 SY	10/23/2026
10	Gardner, Meredith D.	Bocce	Winter 2026, 2026-2027 SY	10/23/2026
11	Guyer, Holly M.	Girls Lacrosse	Spring 2027, 2026-2027 SY	10/23/2026
12	Hallock, Isaac D.	Track	Winter 2026, 2026-2027 SY	10/23/2026
13	Hallock, Isaac D.	Track	Spring 2027, 2026-2027 SY	10/23/2026

~~14~~	~~Harman, Holly M.~~	~~Boys Basketball~~	~~Winter 2026, 2026-2027 SY~~	~~10/23/2026~~
	Harman Pulled to Roll Call Vote			
~~15~~	~~Hartsock, Aaron J.~~	~~Boys Basketball~~	~~Winter 2026, 2026-2027 SY~~	~~10/23/2026~~
	Hartsock Pulled to Roll Call Vote			
16	Ishler, Gary K.	Track	Winter 2026, 2026-2027 SY	10/23/2026
17	Ishler, Gary K.	Track	Spring 2027, 2026-2027 SY	10/23/2026
18	Kauffman, Kristin N.	Track	Winter 2026, 2026-2027 SY	10/23/2026
19	Kauffman, Kristin N.	Track	Spring 2027, 2026-2027 SY	10/23/2026
20	Kauffman, Nathaniel R.	Track	Winter 2026, 2026-2027 SY	10/23/2026
21	Kubalak, Nicholas P.	Track	Winter 2026, 2026-2027 SY	10/23/2026
22	Kubalak, Nicholas P.	Track	Spring 2027, 2026-2027 SY	10/23/2026
23	Loht, Gregory A.	Track	Winter 2026, 2026-2027 SY	10/23/2026
24	Loht, Gregory A.	Track	Spring 2027, 2026-2027 SY	10/23/2026
26	Mellinger, Kylee E.	Cheerleading	Winter 2026, 2026-2027 SY	10/23/2026
27	Peters, Todd R.	Track	Winter 2026, 2026-2027 SY	10/23/2026
28	Peters, Todd R.	Track	Spring 2027, 2026-2027 SY	10/23/2026
29	Rager, Bryant W.	Track	Winter 2026, 2026-2027 SY	10/23/2026
30	Smith-Price, Bronson G.	Track	Winter 2026, 2026-2027 SY	10/23/2026
31	Vorberger, John W.	Track	Winter 2026, 2026-2027 SY	10/23/2026
32	Vorberger, John W.	Track	Spring 2027, 2026-2027 SY	10/23/2026
33	Whitenight, Elizabeth A.	Track	Winter 2026, 2026-2027 SY	10/23/2026
34	Whitenight, Elizabeth A.	Track	Spring 2027, 2026-2027 SY	10/23/2026
35	Whitenight, Justin L	Track	Winter 2026, 2026-2027 SY	10/23/2026
36	Whitenight, Justin L	Track	Spring 2027, 2026-2027 SY	10/23/2026
~~37~~	~~Wolfkiel, Nicholas A.~~	~~Baseball~~	~~Spring 2027, 2026-2027 SY~~	~~10/23/2026~~
	Wolfkiel pulled to Roll Call vote			
38	Yoder, Kelley A.	Track	Winter 2026, 2026-2027 SY	10/23/2026
39	Yoder, Kelley A.	Track	Spring 2027, 2026-2027 SY	10/23/2026
40	Bagrosky, Mark R.	Bowling	Winter 2026, 2026-2027 SY	10/23/2026
41	Cubbison, Kylee R.	Track	Winter 2026, 2026-2027 SY	10/23/2026

42	Cubbison, Kylee R.	Track	Spring 2027, 2026-2027 SY	10/23/2026
43	Hagans, Jessa N.	Girls Basketball	Winter 2026, 2026-2027 SY	10/23/2026
44	Leister, Madison T.	Track	Winter 2026, 2026-2027 SY	10/23/2026
45	Leister, Madison T.	Track	Spring 2027, 2026-2027 SY	10/23/2026
46	Rupert, Alexandra C.	Girls Lacrosse	Spring 2027, 2026-2027 SY	10/23/2026
47	Hartsock, Jared M	Boys Basketball	Winter 2026, 2026-2027 SY	10/23/2026
48	Morgan, Heather A.	Track	Winter 2026, 2026-2027 SY	10/23/2026
49	Morgan, Heather A.	Track	Spring 2027, 2026-2027 SY	10/23/2026

Items highlighted yellow are updates or additions from the 10/15/26 Committee of the Whole Meeting.

Photography Services Agreement for Mifflin County School District Athletic Programs

This Photography Services Agreement ("Agreement") is entered into as of October 1, 2026 ("Effective Date"), by and between MSP Studios, LLC (Photographer) and Mifflin County School District (District). This Agreement shall commence on October 1, 2026 and continue until September 30, 2029.

RECITALS

WHEREAS, the District wishes to engage the Photographer as an independent contractor for the District for the purpose of taking photographs (the "Photographs") on the terms and conditions set forth below; and

WHEREAS, the Photographer wishes to take the Photographs in accordance with the terms of this Agreement; and

WHEREAS, each Party is duly authorized and capable of entering into this Agreement.

NOW THEREFORE, in consideration of the above recitals and the mutual promises and benefits contained herein, the Parties hereby agree as follows:

1. RESPONSIBILITIES

Confidentiality/ Safeguarding of Information

Photographer shall not use or disclose any information concerning District, or information considered classified as confidential, for any purpose not directly connected with the administration of this agreement, except with the prior written consent of the District, or as required by law, during the term of this agreement and beyond.

Prohibition Against Subcontracting or Assignment

It is NOT allowable for Photographer to subcontract out any of the photography jobs for the District.

In the event of a merger, acquisition, sale of substantially all assets, or other change in ownership of Photographer, Agreement shall not automatically transfer to the successor entity. Continuation of services shall be subject to the written approval of the District, which may be granted or withheld at the District's sole discretion.

Insurance Requirements

Photographer shall present a certificate of insurance with the following coverage in place, within 30 days of notification of the contract. Photographer shall be required to maintain public liability,

primarily bodily injury and property damage insurance having minimum limits of $1,000,000 for one person and $2,000,000 per occurrence, covering any person or persons who sustain any damage by reason of death or injury as a result of the operations of vendor employees and vendor vehicles. Insurance certificates shall be issued by the insurance company as evidence that such insurance is in effect and shall be filed with the Business Office for the District. Photographer shall not cancel this coverage at any point during the contract period. Changes in Insurance Coverage must be submitted to the District Business Office within 30 days.

Contractor Employee- Access to Children

Photographer and its employees shall obtain the following required background check reports prior to commencement of the agreement:

1. Pennsylvania Criminal Record Check, Act 34
2. Pennsylvania Child Abuse History Clearance, Act 151
3. Federal Bureau of Investigation (FBI) Criminal Background Check, Act 114
4. Arrest/ Conviction Report and Certification Form, Act 24

For the District to review the original Federal Criminal History Record Information online, the Photographer should provide District with a list of employee names and their respective Registration IDs. This information must be provided to the District prior to the employee arriving on school district property. All costs for the background checks shall be borne by the Photographer.

Photographer shall be required to provide each of their employees working in the District with a picture identification badge (to be worn at all times while on school district property). All employees shall sign in at the respective building offices upon arrival.

Additional Responsibilities

A. **Of the Photographer.** The Photographer agrees to do each of the following:

1.) Take and provide the Photographs and/by perform the Services set forth in hereto and made a part hereof (collectively, “Services”). Along with, providing copies of Photography in Digital format as needed;
2.) In order to meet delivery deadlines for yearbook production deadlines, sports photos should made available to the yearbook advisors no more than seven days from the sport’s picture day, which should be held no later than mid-March);
3.) Group photos must be provided without words/graphics on them such as "Huskies Football" or the husky logo;
4.) Do not create group photos using individual pictures made to look like a group;
5.) Timely respond to emails regarding the yearbook rather than having the yearbook advisors having to go through the AD for a response;
6.) Photos should be accessible and stored on a well-organized digital image database, which shall be on a well-built platform that allows easy searching, sorting (by grade,

activity, sport, etc.), and downloading high-resolution images is essential for student editors and staff;

7.) Photographer shall have a dedicated customer support person who can quickly help identify students who are not labeled correctly or locate missing images and students.
8.) Devote as much productive time, energy, and ability to the performance of its duties hereunder as may be necessary to provide the required Services in a timely and productive manner;
9.) Perform the Services in a safe, good, and workmanlike manner, providing its best processional efforts and using at all times adequate equipment in good working order;
10.) Communicate with the District regarding progress the Photographer has made in taking the Photographs and performing the Services;
11.) Supply all equipment and supplies required to perform the Services under this Agreement, except to the extent that the Photographer's work must be performed on or with the District's property;
12.) Provide services (including Services) and end products that are satisfactory and acceptable to the District; and
13.) Remove, replace, or correct all or any portion of the Photographs found unsuitable, without additional cost or risk to the District.

B. **Of the District.** The District agrees to do each of the following:

1.) Engage the Photographer as an independent contractor to take the Photographs
2.) and perform the Services set forth in this Agreement;
3.) Provide relevant information or support to assist the Photographer with the performance of the Services;
4.) Satisfy all of the Photographer's reasonable requests for assistance in its performance of the Services. Such as, but not limited to Picture orders and/or Product delivery to students and/or players;
5.) Allow Photographer to sell and/or offer images and/or products to students, individuals, teams, clubs and/or groups covered only under this agreement;
6.) Not allow other third parties and/or other Photographers and/or Photography Companies to provide Photographs for Sports Teams and Sport Events except in written and/or verbal agreement by said Photographer and District. This would include any Photography sales to Players, Parents and/or any individual person or third party. Except in any conflict with and/or other contracts and/or agreements with District and other Photography Companies and/or Third Parties that have been set forth prior to this agreement; and
7.) Allow use of any images and/or logo's of District for use with any and/all Images, Posters, Banners, Graphic Designs and/or as needed by Photographer in the production of said images and/or products for School and its Teams and/or Team Players as needed.

2. ADDITIONAL SERVICES.

If the District determines that additional Photographs are needed and requests such, the Photographer will take such additional Photographs at its own cost. The Parties will mutually determine a delivery date for the additional Photographs. Revisions requested by the District due to other considerations shall be at Photographers discretions, but in exchange for cash payment and one (1) year book supplied by District and/or yearbook staff based hereto after the Photographer begins such additional work such as clubs and/or groups needed for yearbook.

3. TERM.

This Agreement shall become effective as of the Effective Date and, unless otherwise terminated in accordance with the provisions of Sections 6 and/or 7 of this Agreement, will continue until the Services have been satisfactorily completed and the Photographer has been allowed to perform for such Services (the "Term") [provided, however, that in no event shall this Agreement remain effective for longer than three (3) years].

4. USE OF PHOTOGRAPHER'S NAME.

If the District so elects, the District will have the right, for the Term of this Agreement, to use the Photographer's name, biography, and likeness in connection with the advertising and exploitation of the Photographs as seemed deemed by and/or for yearbook or other such publications.

5. PUBLICITY.

Any publicity, including press releases or other information in connection with this Agreement is under the sole control of the District. The Photographer shall not consent to and/or authorize any person or entity to release any information concerning this Agreement without the express prior written approval of the District; provided. however, the Photographer has the right to use the Photographs in the Photographer's portfolio without the prior consent of the District, so long as Photographer has secured the written permission of any student’s parent or guardian to do same. If the Photographer wishes to use the Photographs for any other purpose, the Photographer must get the prior written permission of the District.

6. DEFAULT BY PHOTOGRAPHER.

If, for any reason, the Photographer fails to complete or deliver the Photographs or any related materials within the time and the manner specified in this Agreement hereto, the District, at its election, may either:

A. terminate this Agreement in its entirely, in which event the District shall be released and discharged from any further obligations to the Photographer hereunder or otherwise, including, but not limited to, the obligation to make any payments and/or products to the

Photographer; provided, however, such termination or cancellation shall not invalidate the rights granted by the Photographer to the District hereunder; or

B. specify a new date by which the Photographer must complete and deliver the Photographs and related materials to the District.

7. TERMINATION OF AGREEMENT

Termination of this agreement may occur if, through any cause, Photographer fails to fulfill in a timely or proper manner any obligation under this agreement as deemed by the District. District shall notify Photographer in writing of the intention to terminate. Notice of District's intention to terminate this agreement must occur at least (30) days before the effective date of such termination.

If Photographer intends to terminate the contract, written notice of termination must be provided via certified mail to the Mifflin County School District superintendent at least (90) days before the effective date of such termination.

In addition, this agreement may be terminated upon mutual agreement of both parties.

8. ENTIRE AGREEMENT.

This Agreement constitutes the final, complete, and exclusive statement of the agreement of the Parties with respect to the subject matter hereof, and supersedes any and all other prior and contemporaneous agreements and understandings, both written and oral, between the Parties.

9. ASSIGNMENT.

This Agreement is personal to the Photographer and may not be assigned by the Photographer. The District shall have the right to assign, sublicense, sell, or pass-through any rights contained herein or this Agreement to a third party without approval from the Photographer.

10. MODIFICATION.

This Agreement may be supplemented, amended, or modified only by the mutual agreement of the Parties, which agreement must be in writing and signed by both Parties.

11. GOVERNING LAW.

This Agreement shall be governed by the laws of the state of Pennsylvania. In the event that litigation results from or arises out of this Agreement or the performance thereof, the Parties agree to reimburse the prevailing Party's reasonable attorneys' fees, court costs, and all other expenses, whether or not taxable by the court as costs, in addition to any other relief to which the prevailing Party may be entitled.

12. SEVERABILITY.

Whenever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law, but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or any other jurisdiction, but this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provisions had never been contained herein.

13. COUNTERPARTS/ELECTRONIC SIGNATURES.

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. For purposes of this Agreement, use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature.

14. HEADINGS.

Headings used in this Agreement are provided for convenience only and shall not be used to construe meaning or intent.

IN WITNESS WHEREOF by signing below the Parties agree to comply with all of the requirements mentioned in this Agreement. The Parties hereto have executed this Agreement as of the date first above written.

MSP Studios, LLC	Mifflin County School District
_____	_____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

MCSD Substitute Pay Rates SY 26-27

Teacher	
Regular Substitute (Not MCSD Retiree)	$125 / day
Regular Retiree Substitute (Is MCSD Retiree)	$150 / day
Sub for consecutive 15 days to 30 days (Not MCSD Retiree)	$175 / day
Sub for consecutive 15 days to 30 days (Is MCSD Retiree)	$200 / day
Sub for consecutive 31 days to 89 days (Not MCSD Retiree)	$200 / day
Sub for consecutive 31 days to 89 days (Is MCSD Retiree)	$225 / day
Nurse	
Regular Substitute (Not MCSD Retiree)	$150/ day
Regular Retiree Substitute (Is MCSD Retiree)	$175 / day
Sub for consecutive 15 days to 30 days (Not MCSD Retiree)	$175 / day
Sub for consecutive 15 days to 30 days (Is MCSD Retiree)	$200 / day
Sub for consecutive 31 days to 89 days (Not MCSD Retiree)	$200 / day
Sub for consecutive 31 days to 89 days (Is MCSD Retiree)	$225 / day
Covering Outdoor School	$200 / day
Outdoor School Day and Overnight	$325 / day
MCSD Retired Principal/Assistant Principal	$225 / day
MCSD Acting Principal	$350 / day
Paraprofessional	$13/hour

Health Room Aide	$15/hour
Clerical	$13/hour
Confidential Central Office Secretary	$18/hour