Regular Monthly School Board Meeting

Thursday, November 12, 2026 7:00 PM
Middle School Auditorium, 400 W. Hemlock Ave. , Kane, PA 16735

1. **OPENING ACTIVIES**
A. ***Call to Order***
1. Pledge of Allegiance
2. Roll Call
3. Reading of the Mission Statement
4. Announcements
B. ***Administrative Team Reports***
C. ***Public Comment***
D. ***Agenda Adoption***
E. ***Approval of Minutes***
F. ***Financial Reports***
G. ***Communications***
2. **HUMAN RESOURCES**
A. ***Resignations***
B. ***Non-Professional Personnel***
C. ***Unpaid Leave Request***
3. **FINANCE / OPERATIONS**
A. ***MS Bible Club***
B. ***Updated Bus Stop List for Bus 26***
C. ***Software Contracts / Agreements***
D. ***Financial Transfers***
1. ***Resolution 26-27-01 - Capital Reserve Transfer***
2. ***Resolution 26-27-02 - Technology Stabilization Fund***
3. ***Final Budget Transfers for 2025-26***
E. ***For your information only***
4. **CURRICULUM**
A. ***Second and Final Reading of Policies***
B. ***First Reading of Policies***
C. ***Stipulation of Discipline***
D. ***KASD Student Services Plan***
5. **LEGISLATIVE REPORT**
6. **SUPERINTENDENT'S REPORT**
7. **CLOSING ACTIVITIES**
A. ***Public Comment***
B. ***Adjournment***

Kane Area Elementary School

Shannon Olson
Elementary Principal

Casey Zimmerman
Assistant Principal

Darcy Schauman
School Counselor

Allie Fadenholz
Administrative Assistant

Kelly Mix
School Secretary

400 West Hemlock Avenue • Kane, Pennsylvania • 16735 • (814)837-7555 • Fax (814)837-9207

November 2026 Board Report

School: Kane Elementary School
Current enrollment: 373

Activities

- There was a school board workshop at the HS on 10/1 at 6:30 and a board meeting on 10/08 at 7:00.
- Josh Woods from Highway Safety Network was here on 10/02 to do bus safety with all grades.
- The Kane Volunteer Fire Department was here on 10/09 to meet with all grades for Fire Prevention Week.
- There was a teacher in-service day on 10/12. Teachers received an SFA refresher PD all day.
- There was a PTO meeting on 10/12 at 6:00 in the library.
- 2nd grade had Michelle Palmer come in to talk to them about collecting hygiene items for their Raising Volunteer project.
- Halloween parties were 10/30 and there was a schoolwide PBIS quarterly reward.

Upcoming events

- Reading Buddies will be working with 3rd grade this month.
- There is a "Trolls In the Forest" informational meeting in the MS Auditorium on Nov. 4 at 7:00.

- **There is a school board work session on Nov. 5 at 6:30 in and a school board meeting on Nov. 12 at 7:00.**
- **Report cards will be distributed on Nov. 5.**
- **There will be a Lockdown Drill on Nov. 6 at 8:30.**
- **We have hosted 8 Methods Block students from UPB for ten days in grades 1st and 2nd.**
- **There will be Parent/Teacher Conferences on Nov. 11. AmeriCorps will be doing Veterans Day activities in the MPR with any students that show up.**
- **Kindergarten in doing a drive for Veterans Day and sending items to troops. They will also have two Veterans come in and speak.**
- **Students of the month will be bowling at the Elks on Nov. 20.**
- **Picture retake day will be Nov. 19.**
- **We will have Thanksgiving break from Nov. 25-Nov. 30.**

Student Recognition

- **November Elks Students of the Month:**
  - **K- Noelle Park and Hudson Mattocks**
  - **1- Haven Starner and Parker Shrubb**
  - **2- Corinne Kocjancic and Willow Arthur**
  - **3- Lyla Smith and Angel Gravley**
  - **4- Thea Konrad and Wyatt Everett**
  - **5- Adriauna Ginkel and Raelee Meloni**



Recommendations and/or Proposals

- None

Data

- Benchmarking was done using the Firefly.
- We will be looking at Social Studies resources to be updated throughout the elementary.
- 2nd Grade had the least amount of Discipline referrals for MP1, and 5th grade had the best attendance.
    - Bus Referrals- 28, Red Slips 16 (last year Bus- 24, Red- 22)
    - Overall Attendance 94.27%

Professional Training/Coursework

- Mrs. Olson is working towards her Doctorate through PennWest. The first year will be the Letter of Superintendency.
- The IU9 Principal Collaborative meeting was on 10/20 with other IU administrators. The next one is Nov. 17.
- We had our Success For All training for all teachers on 10/12.
- Mrs. Olson is now on the Chamber Board and attended the first meeting on Oct. 28. The next meeting is Nov. 18.

Other:













Respectfully Submitted,

Shannon Olson, Casey Zimmerman

Elementary School Principal, Assistant Principal KASD

Kane Area Middle School

400 West Hemlock Ave. Kane, PA 16735
Phone: (814)837-6030 Fax: (814)837-8326

Mr. Corey McGuire, Principal, ext.3201
Ms. Jennifer Sleeman, School Counselor, ext.3220

November 2026 Board Report

Current Enrollment: 214

- 6th Grade: 72
- 7th Grade: 67
- 8th Grade: 75

Activities

- The Middle School hosted picture day on 10/1 for all students and staff.
- There was a teacher in-service day on 10/12. Staff received training in safety and emergency procedures, along with training in inclusion practices for our Special Education population.
- Department meetings were held across the district for all departments during the week of 10/12-10/16.
- There was a Fall Spirit week hosted by NJHS on the week of 10/26 -10/30, highlighted by costume day and grade-level Minute-to-win-it games on 10/30.
- The first quarter of the school year ended on 10/29.

Upcoming Events

- Report cards will be distributed on 11/5.
- There will be a Lockdown Drill on 11/6.
- Veteran's Day assembly on 11/10 at 10:00 am with a performance from the KMS orchestra, Patriot's Pen Essay Contest winner revealed, and an NJHS presentation.
- Parent-Teacher Conference Day will be held on 11/11 for parents who sign up to meet with their students' teachers.
- The Fall Dance will be held on 11/6 from 7pm until 9pm, hosted by NJHS.
- NJHS will collect, compile, and distribute Thanksgiving-in-a-box for families on 11/20, along with administration.
- Thanksgiving Break will be from 11/25-11/30.

Student Recognition

- September Students of the Month
    - 6th Grade – Caydence Long and Cade Schreckengost
    - 7th Grade – Grant Gayley and Zoe Rice
    - 8th Grade – Phillip Eastman and Olivia Emer



Recommendations

- Recommendation to approve Jonah Davis as Middle School Wrestling Head Coach for the 2026-2027 school year.

Data

- FireFly benchmark exams were taken on 10/5 for ELA and 10/6 for Math.
- 6th grade had the least number of disciplinary referrals for Q1 and the highest attendance with 99%.

Professional Development

- Mrs. Alexander attended a Leading Mathematical Change professional development at the IU9 on 10/19.
- Mrs. Miller attended a TDA Workshop professional development at the IU9 on 10/21.
- The third teacher induction meeting of the year will occur on 11/16.

Kane Middle School Spirit Week and Minute-to-win-it Games:















Respectfully,

Corey McGuire
Middle School Principal

Kane Area High School

6965 Route 321
Kane, PA 16735
(814) 837-6821

Mr. Todd Silfies Principal, Extension 4201
Ms. Aimee Kemick, School Nurse, Extension 4211
Mrs. AnnaLisa Ryding, School Counselor, Extension 4204

November 2026 Board Report

Current Enrollment: 280

- 9th Grade: 75
- 10th Grade: 83
- 11th Grade: 64
- 12th Grade: 56

Activities:

- Student Council hosted a fundraiser for Breast Cancer Awareness on Wednesdays throughout the month of October. Students and staff were invited to wear pink each Wednesday and make a small donation. Everyone who donated was entered to win a prize at the end of the day each Wednesday.
- 11th grade students, along with four 12th grade students who plan to enlist in the military, took the ASVAB exam on Thursday October 8.
- Student Council hosted a pink night fundraiser, tailgate party, and student section at the football game on Friday, October 9.
- The PSAT test was administered by Mrs. Ryding on Tuesday, October 20.
- SADD hosted a "Red Ribbon Spirit Week" during the week of October 26. Each day included a special theme focused on living drug free.
- The SAT test was administered by Mrs. Ryding on Tuesday, October 27.
- Mrs. Ball took gifted students to the Keystone Competition on Wednesday, October 28.
- A trivia competition was held in the library on Thursday, October 29. Carter Saquin, Matt Parana, Nate McCormack, and Tyler Gibson were crowned the champions.
- Mrs. Ryding, with the help of a representative from the University of Pittsburgh at Bradford, hosted a FAFSA completion night for seniors and their parents on Thursday, October 29.
- Student Council sponsored an "Ice Cream Social" for all students on Friday, October 30 to celebrate the end of the first marking period. Students enjoyed ice cream sundaes and had the opportunity to add their own toppings and hang out in the cafeteria and gym during the last 30 minutes of the day.
- SADD hosted a "Trunk or Treat" event at the high school on Friday, October 30.

Upcoming Events:

- The "Reading Buddies" continue to visit elementary classrooms to help inspire our younger students to become lifelong readers. In November, these members of the football team will travel to the elementary school on Tuesday, November 3 and Tuesday, November 10.
- The freshmen class fundraiser will take place from November 4 through November 16.
- The high school will practice emergency drills on Friday, November 6.
- The high school will host a Veterans Day assembly on Tuesday, November 10. Veterans from all branches of the armed services have been invited to come in for cookies and punch sponsored by the Student Council and then stay for the event. During the event, the VFW will announce and recognize the winners of the Voice of Democracy essay contest. In addition, the symphonic orchestra will play and a local veteran, Cory Bell, will be the keynote speaker.
- Parent-Teacher conferences will be held at the high school throughout the day on Wednesday, November 11.
- Members of the armed services will be coming to the high school on Friday, November 13 to help students who took the ASVAB in October interpret their results.
- Mrs. Ball and Mr. Balliet will be taking approximately thirty students who are interested in pursuing a career in the medical field to the Healthcare in Action career expo in Kersey, PA on Tuesday, November 17.
- The Community Blood Bank will be hosting a blood drive at the school for students and staff on Wednesday, November 18.
- Mrs. Johnson has started a book club as a new library activity for students. The group will meet on Thursday, November 19.
- The National Honor Society Induction ceremony will be held at 6 PM on Monday, November 23 at Olmsted Manor.

Student Recognition:

- Congratulations to Laekyn Allen, Kylie Boylan, Addison Haight, Jaxsen Hollingshead, Luke Jackel, Nicholas Lorenzo, Aubrey Mishic, Matthew Parana, Eli Payne, Joseph Rostan, Sophia Swanson, and Soren Swanson who have been selected to join National Honor Society this year.
- Congratulations to the following varsity football players who were selected as District 9 Region 3 All Stars: Aiden Eckert, Nathan McCormack, Preston Darr, and Kahne Jamerson. Congratulations also to Haidan Hollebeke and Ben McCormack who were selected as honorable mentions.
- Congratulations to Aaron Warofka and Aiden Gillespie who were both recognized as Seneca Highlands CTC "Student of the Week" during the month of October.

Resignations:

- Judy Kessler as varsity volleyball head coach.
- Rae El Whitman as junior varsity volleyball coach.

Recommendations and/or Proposals:

- Michael DeLuca as boys high school basketball volunteer coach
- Carson Whiteman as boys high school basketball volunteer coach
- Landon Woods as unified bocce volunteer assistant coach

Professional Training/Coursework:

- Mrs. Lisi Ryding attended the IU9 School Counselors meeting in Smethport on October 16.

Other/Images:

Trivia Competition



Student Council Pink Out Tailgate Party



Respectfully Submitted,

Todd C. Silfies

Caring People.
Serving Great Food.

October 2026
Food Service Report

Kane Area School District

What's cooking? Find out here!

The Nutrition Group

TNG On-Site

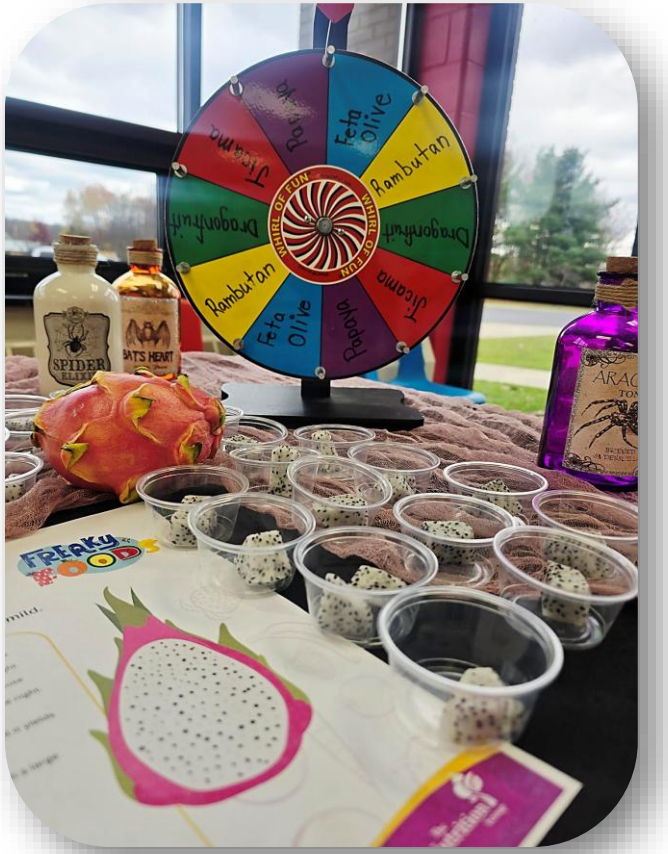
Kane Area School District

The Nutrition Group





Pictured: Mandy Hummel (aka Bride of Frankenstein) brought fun to the cashiering station this Halloween Eve!



HALLOWEEN FUN AT THE HIGH SCHOOL



FREAKY FOODS

TNG On-Site

Kane Area School District

The Nutrition Group







Pictured Left to Right: Kia Jo Jefferds, Amanda Hummel, Bonnie Royer, Kailee Menteer, Suzette Cunningham, Kaidyn Dobbs, Soren Swanson & Cassandra Anderson.

FREAKY FOODS

October Events and Celebrations

TNG On-Site

KASD Elementary School

The Nutrition Group

Mission: The planet pal program is an effort in both smarts and sustainability. It teaches students the importance of limiting food waste while simultaneously teaching them to be more sustainable. It focuses on little changes in the cafeteria. This year, 3rd grade students were asked to sign the Pledge & make a difference.

Did you know?

Facts shared with KASD's 3rd grade class:

- In US Schools, $1.7 billion worth of food is being thrown away.
  - ✓ Easy Solution: Be a food waste hero! Only take what you like & are going to eat. Don't forget you can place unwanted, unopened items such as milk, craisins & apple slices on the Share Table!
- In America, we use 160 billion paper napkins each year, which means 34 million trees are cut down each year just for napkins.
  - ✓ Easy Solution: Take only ONE napkin before taking bunches! ONE may be enough!

planet pals

Numbers across the cafeteria

	Budget	Actual
Breakfast	7,508	7,842
Lunch	14,712	14,438
Ala-Carte	$13,671.00	$15,165.60





Pictured: Aubree Hadfield

HALLOWEEN EVE BREAKFAST CHOICE:
FRESH BAKED SPOOK-TACULAR CINNAMON ROLLS

A la carte sales & breakfast counts exceeded budget, while lunch counts were lower than desired. A field trip requiring no packed lunches also contributed to the lower lunch count in October. It is expected that all counts will exceed budget in November.

Participation

National School Lunch Week
October 12th-16th
This Year's Theme:
"Cafeteria Circus"

The National School Lunch Program (NSLP) serves nearly 30 million children every school day. President John F. Kennedy created National School Lunch Week (NSLW) in 1962 to promote the importance of a healthy school lunch in a child's life and the impact it has inside and outside of the classroom.

The Nutrition Group













TNG's FIRST ANNUAL RECIPE CONTEST

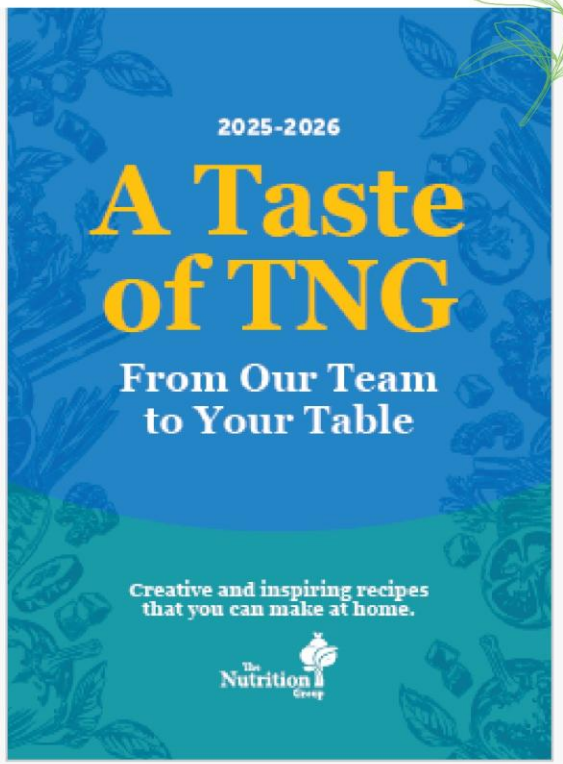
TNG kicked off its first company-wide recipe competition for staff, celebrating and collaborating in the kitchen.

We wanted to celebrate creativity and teamwork across all TNG kitchens by showcasing original, school-friendly recipes. All submissions are included in our new recipe book, *A Taste of TNG*. Winning dishes will appear in future menus.

Submissions could be individual or team collaborations. Categories included:

- Breakfast Entree
- Lunch Entree
- Wellness Wednesday
- Ala Carte/Snack

Show your creativity. Inspire your team. Leave your mark!



A TASTE OF TNG

Scan QR code to access *A Taste of TNG* recipe book.

CONTEST WINNERS

BREAKFAST DUNKERS-(Breakfast Category) Submitted by Stefane Nirella-Canon-McMillian SD

BIG MAC BOWL-(Team Lunch Category) Submitted by Roselyn Durkin-Carbondale Area SD

APPLE & RAISIN JICAMA SLAW (Wellness Wednesday Category) Submitted by Jennifer Selman-Lebanon SD

BIG MAC PIZZA (Individual Lunch Category) Submitted by Sue Cook & Alex Ficorilli-Shaler Area SD

PIZZA PRETZEL (Ala Carte Category) Submitted by Lily Briggs-Brentwood Borough SD

Thank you to all that entered submissions.

CONGRATULATIONS TO THE WINNERS!

Stop in your cafeteria and see what's cooking!

Caring People.
Serving Great Food.

Your Food Service Team:

Jodie Hollingshead
Director of Food and Nutrition
814-837-9570 Ext.1213
jhollingshead1@kasd.net

Kari Stake
Regional Manager
814-558-0640
kstake@thenutritiongroup.biz

A great school year awaits!

Kane Area School District Office of Student Services

Ms. Chelsey Murray
Principal of Student Services
Homeless/Foster Liaison
(814) 837-9570 X1217

Ms. Brittany Murray
School Psychologist
(814) 837-9570 X1218

Mrs. Mary Chapman
Social Worker
(814) 837-9570 X1219

Ms. Barbara Johnson
Administrative Assistant
(814) 837-9570 X1216

Student Services Board Report
November 2026

Special Education Numbers:

- Elementary School: 85
- Middle School: 41
- High School: 63
- District Wide Gifted: 26
- District Wide 504s: 56
- In Progress: 11

Special Education Updates

- The annual Special Education Child Count is being conducted in accordance with Pennsylvania Department of Education (PDE) requirements. District staff are in the process of reviewing and verifying student records to ensure the accuracy of the information before submission. This count reflects the official number of students receiving special education services as of December 1 and serves as an important component of state reporting, regulatory compliance, and funding allocations. Once finalized, the data will help identify district trends, inform decision-making, and guide planning to meet the evolving needs of students.
- The Pennsylvania Alternate System of Assessment (PASA) is designed for students with the most significant cognitive disabilities who are unable to meaningfully participate in the general state assessments, even with appropriate accommodations. In accordance with the Every Student Succeeds Act (ESSA), participation in the PASA is limited to no more than 1% of the district's total student population, which equates to approximately four students for our district. All eligible students must be entered and rostered in the Kite Educator Portal by December 1 to ensure they are appropriately assigned to the required assessment areas in preparation for the spring testing window.
- Seven gifted students in grades 5–8 participated in the Middle School Quiz Bowl on October 23 at Otto-Eldred Junior-Senior High School. Competing against 12 teams, our district's two teams earned impressive finishes, placing 3rd and 5th overall. The competition featured

questions and rounds aligned with academic standards across all core subject areas, along with additional rounds highlighting various elective courses. Congratulations to our students on their outstanding performance!





Student Services Updates

- Homeless Awareness Week will be recognized November 16–22, 2026. KASD staff have been provided with information regarding local resources and support services available to individuals and families experiencing homelessness. Staff have also been reminded to contact me, the KASD Liaison for the Education of Children and Youth Experiencing Homelessness, with any questions or requests for assistance. On Friday, November 20, schools and community programs are encouraged to show their support by wearing red and turning their spaces red to raise awareness about the educational needs and rights of children and youth experiencing homelessness.
- I will participate in the following Professional Development (November)
    - PA Inspired Leadership Program- November 12th- The Pennsylvania Inspired Leadership (PIL) Program is a statewide, standards-based continuing professional education program for school and system leaders. This comprehensive program is focused on developing the capacity of leaders to improve student achievement.

Respectfully Submitted,

Chelsey R. Murray

Chelsey Murray
Principal of Student Services

Kane Area School District 400 W. Hemlock Avenue Kane, PA 16735 Phone 814-837-9570 Fax 814-837-9133

Kane Area
School District
400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

FACILITIES AND MAINTENANCE REPORT

NOVEMBER 2026

FACILITIES PLANNING

A review of the District's Facilities Plan was presented to the Board during the November 3 work session. The discussion provided an overview of facility needs, ongoing improvements, and considerations for future projects. The plan will continue to serve as a guide for prioritizing facility improvements and supporting long-term planning and budgeting decisions.

SAFETY

The School Safety Grant application, as presented and approved at the October 8, 2026, Board meeting, has been submitted to PCCD for approval.

The next Safety Committee meeting is scheduled for November 11.

ONGOING PROJECTS

HIGH SCHOOL AUXILIARY GYM PROJECT

Contractors have mobilized for the auxiliary gym project at the high school, and demolition is underway. A project meeting is scheduled for November 12, 2026, during which each contractor will provide updates on progress, timelines, and upcoming work.

HIGH SCHOOL AUDITORIUM CARPET

Installation of the high school auditorium carpet has been completed; however, several concerns have been identified, including blemishes in the broadloom carpeting and improper installation of some carpet tiles. Butler Floors has been notified of these deficiencies, and payment is being withheld pending resolution.

HIGH SCHOOL DEHUMIDIFICATION SYSTEM

Representatives from Johnson Controls, Renick, and CJL Engineering were on-site November 4 to investigate ongoing issues with the high school dehumidification system. Several concerns

were identified, including improperly positioned sensors, imbalances between units resulting in uneven workloads, and communication issues within the system.

The units were balanced during the visit, and sensor corrections are expected to be completed within approximately two weeks. Work continues to identify and resolve the remaining communication issues.

HIGH SCHOOL LOCKERS

Several high school lockers have experienced issues with their locking mechanisms. Eichenlaub is scheduled to be on-site November 11 to complete the necessary repairs.

ELEMENTARY-MIDDLE SCHOOL BOILER

The elementary-middle school boiler requires replacement of butterfly valves and gaskets. Allied Systems is scheduled to be on-site November 11 to complete these repairs.

MIDDLE SCHOOL GYMNASIUM FLOOR REPLACEMENT

Following Board authorization on November 3 to proceed with a full maple floor replacement in the middle school gymnasium, demolition is scheduled to begin Monday, November 9.

STADIUM LIGHTING

Three stadium lights are currently inoperable following a power outage. An initial assessment suggests possible damage to underground wiring. Due to the scope of the potential repairs, this project will be deferred until spring. In the meantime, any fall sports playoff games hosted by the district will be scheduled during daylight hours.

PERSONNEL

The custodial staff is currently operating with a staffing shortage expected to continue for several weeks or potentially months. Substitute custodians are being utilized to maintain daily cleaning and facility operations during this period.

Respectfully submitted on behalf of Todd Fitch, Facilities Manager:

Jeannine Kloss

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

November 2026 Technology Report

E-Rate from KASD's Beginning in 1998

- KASD has been allotted roughly $862,000 in E-Rate funding since 1998. KASD has spent roughly $90,000 of district funds for the E-Rate funded products/services during that same time.
- Without E-Rate funding, KASD's cost to do business for infrastructure equipment and internet service goes up 90%. That money would all need to come from district funds.
- Those are funds KASD would need to support out of KASD's budget for internet, Wi-Fi, Firewall, building to building connection, Cat 6 wiring, as well as switches and UPS infrastructure if E-Rate didn't exist. I still have concerns on the FCC and court rulings on E-Rate, but we have been told to keep on keeping on from our PA State E-Rate Coordinator.

E-Rate FY2027

- RFP's will be going out early December for our Access Point management portal and starting our network switch replacement.
- Switches replaced this summer will be 10 years old when replaced and the remaining switches will be replaced in FY2028. They will also be at that 10 year old threshold.
- Switches need replaced when they are at end of life (EOL). EOL switches no longer receive security updates and are considered a cyber security risk within the network. All switches will reach EOL this summer and next summer.
- Switches are the behind the scenes equipment hidden in our network closets. In basic terms, without them, all KASD business and education would cease to operate with technology.

State and Local Cyber Security Grant Program (SLCGP)

- The last of the paperwork needed to submit for reimbursement is on the radar and hope to get the reimbursement from the grant in the next month or so.

Auditorium Rigging and HS Curtains

- Legs ordered and waiting for shipment.

Software/Contracts

- I will also have some software/contracts for approval at the November meeting including Duo, Frontline Applicant Tracking, and Infobase. There may be a few more added before the meeting next week.

Thank you,

Mr. Christopher D. Niklaus

Regular Monthly School Board Meeting
Thursday, October 8, 2026, 7:00 PM Eastern

Middle School Auditorium
400 W. Hemlock Ave.
Kane, PA 16735

Linda Anderson:	Absent
Derek Dangelo:	Absent
Merideth Fadenholz:	Present
Amber Hancharick:	Present
Thomas Kerek:	Present
John Lorenzo:	Absent
Wendy Oakes:	Present
Scott Paul:	Present
Scott Rudolph:	Present

Present: 6, Absent: 3.
Amber Hancharick called in. Also present was Todd Fitch, Jessica Gabriel, Corey McGuire, Chris Niklaus, Todd Silfies, Chelsey Murray, Casey Zimmerman, Chris Byham, Jeannine Kloss and Jenn Dangelo

1. OPENING ACTIVIES

1.A. Call to Order

1.A.1. Pledge of Allegiance

1.A.2. Roll Call

1.A.3. Reading of the Mission Statement

1.A.4. Announcements
The next Work Session will be on November 5, 2026, with the Regular meeting to be held November 12, 2026.

1.B. Administrative Team Reports

1.C. Public Comment

1.D. Agenda Adoption
That the Board of School Directors adopts the agenda dated October 8, 2026. This motion, made by Thomas Kerek and seconded by Merideth Fadenholz, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

1.E. Approval of Minutes
That the Board of School Directors approves the Regular Board Meeting Minutes dated September 10, 2026, and the Board Work Session Minutes dated September 3, 2026. This motion, made by Thomas Kerek and seconded by Wendy Oakes, Carried.

Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

1.F. Financial Reports
That the Board of School Directors approves the Treasurer's Report, and all Financial Reports and authorizes the release of funds in payment of the listing of bills; further, that a copy as presented be submitted for audit. This motion, made by Thomas Kerek and seconded by Scott Rudolph, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3
The Treasurer's Report for the month of September showed a Balance on Hand for Hamlin Bank $180,984.20; Northwest Bank balance of $5,029.43: General Fund Investments of $5,727,595.16; Capital Reserve Fund of $5,644,375.17; Retirement Rate Stabilization Fund of $4,565,955.45; National Forest Lands Allocation Reserve Fund of $804,322.93; Insurance Premium Stabilization Fund of $500,700.53; Technology Stabilization Fund of $1,192,415.88; Food Service Fund of $476,710.97.

Bill payments for the month of September were as follows:
General Fund Checking Account: $1,932,991.47
Capital Reserve Fund Checking Account: $240,511.25
Payroll Checking Account: $297,750.21
Food Service Checking Account: $32,388.85
Athletic Fund Checking Account: $7,588.00

1.G. Communications
None to report.

2. HUMAN RESOURCES

2.A. Resignations
That the Board of School Directors approves resignations from: MS Wrestling Coach. This motion, made by Merideth Fadenholz and seconded by Thomas Kerek, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3
Jack Rice- MS Wrestling Coach effective September 28, 2026

2.B. Non-Professional Personnel
That the Board of School Directors approves: Day to Day Substitute Teacher, Substitute Custodial Cleaner, Classroom Monitor, Volunteer. This motion, made by Merideth Fadenholz and seconded by Thomas Kerek, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott

Rudolph: Yes
Yes: 6, No: 0, Absent: 3
Day to Day Substitute Teacher- Melissa Simpson Rich, Kathy Counts $17.60/hr 1st 15 days, $18.25 after
Day to Day Substitute Custodial Cleaner- Cassandra Anderson - $13/hr
Classroom Monitor- Ashley Hadfield, Deb Ayrassian
Volunteer- Olivia Bell-Volleyball, Krisitin Lewis- HS Homecoming Dance, Michael DeLuca-Boys Basketball

2.C. Superintendent Contract
The Board of School Directors will retain Mrs. Jeannine Kloss as District Superintendent for an additional five-year term pursuant to a mutually agreeable employment agreement set to begin on July 1, 2027. This motion, made by Merideth Fadenholz and seconded by Wendy Oakes, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

2.D. FYI- Crossing Guard Wage Correction

3. **FINANCE / OPERATIONS**

3.A. Facilities and Maintenance
That the Board of School Directors approves the following Maintenance and Facilities items as a block. This motion, made by Thomas Kerek and seconded by Scott Rudolph, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.A.1. John Deere Snow Blower purchase

3.A.2. MFMA Inspection Service Agreement

3.A.3. Approval of Bids for Bio-Mass Repurpose

3.A.4. Building Permits for Bio-Mass Repurpose
The Board of School Directors approves the following items as a block: John Deere Snow Blower and Hard Cab MFMA Inspection Service Agreement Approval of bids for Bio-Mass Repurpose Building Permits for Bio-Mass Repurpose. This motion, made by Thomas Kerek and seconded by Scott Rudolph, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3
The Board of School Directors approves the following items as a block:
John Deere Snow Blower and Hard Cab
MFMA Inspection Service Agreement

Approval of bids for Bio-Mass Repurpose
Building Permits for Bio-Mass Repurpose

3.B. Technology Items
That the Board of School Directors approves the following Technology items as a block. Software contracts/agreements for Tyler Technologies - $5,574, Transfinder - $4,850 and K12TechPro Membership- $120. This motion, made by Thomas Kerek and seconded by Merideth Fadenholz, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.C. Agreements

3.C.1. KASD/TGC Focus Room Agreement and Focus Room KASD
The Board of School Directors approves the Kane Area School District and The Guidance Center's Focus Room Agreement as presented. This motion, made by Thomas Kerek and seconded by Wendy Oakes, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.D. PCCD Grant Letter
The Board of School Directors approves the proposed budget for the Pennsylvania Commission on Crime and Delinquency (PCCD) grant and authorizes the administration to submit and administer the grant in accordance with PCCD requirements. This motion, made by Thomas Kerek and seconded by Scott Rudolph, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.E. PSBA Voting
The Board of School directors approve to vote for the following PSBA officers. President- Matt Vannoy Vice- President- Kristy Bolte Treasurer- David Hein PSBA Insurance Trustees- Marianne Neel and Dr. Michael Faccinette. This motion, made by Thomas Kerek and seconded by Wendy Oakes, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.F. Affordable Care Act Proposal and Recommendation
The Board of School Directors approves the Affordable Care Act Proposal and recommendations as presented. This motion, made by Thomas Kerek and seconded by Scott Rudolph, Carried.

Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.G. Change orders
The Board of School Directors approves the following Change Orders as a Block. Vincent Lighting Systems Additional Auditorium Lighting Final Contract Amount. This motion, made by Thomas Kerek and seconded by Merideth Fadenholz, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.G.1. Vincent Lighting Systems

3.G.2. Change order EC-1 - Additional Auditorium Lighting

3.G.3. Change order EC-1 #4808 Final Contract Amount

3.H. Municibid Recommendation
The Board of School Directors approves the Municibid sale of the 2001 Woods 15' Batwing finishing mower in the amount of $3,800 as presented. This motion, made by Thomas Kerek and seconded by Scott Rudolph, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.I. Tax Exonerations
The Board of School Directors approves the Tax Exonerations as presented. This motion, made by Thomas Kerek and seconded by Wendy Oakes, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

3.J. For your information only

3.J.1. Assessment appeal hearing notices

4. CURRICULUM

4.A. Second and Final Reading of Policies
That the Board of School Directors approves the Second and final reading of Policies as presented: Policy #102- Academic Standards Policy #209- Health Examination Screenings Policy #249- Bullying Cyberbullying Policy #704- Maintenance. This motion, made by Wendy Oakes and seconded by Thomas Kerek, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott

Rudolph: Yes
Yes: 6, No: 0, Absent: 3

4.B. First Reading of Policies
That the Board of School Directors approves the First Reading of Policies as presented: Policy #206 Assignment in the District Policy #307 Student Teachers/Interns Policy #822 AED/CPR Policy #815 Acceptable Use of Internet Policy #716 Integrated Pest Management. This motion, made by Wendy Oakes and seconded by Thomas Kerek, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

5. **LEGISLATIVE REPORT**
Major Kerek reminded everyone to get out and vote next month!

6. **SUPERINTENDENT'S REPORT**
Mrs. Kloss took a moment to thank the Board for approving a new 5-year contract for her to continue her position as Superintendent.

7. **CLOSING ACTIVITIES**

7.A. Public Comment

7.B. Adjournment
Motion to adjourn. This motion, made by Thomas Kerek and seconded by Wendy Oakes, Carried.
Linda Anderson: Absent, Derek Dangelo: Absent, John Lorenzo: Absent, Merideth Fadenholz: Yes, Amber Hancharick: Yes, Thomas Kerek: Yes, Wendy Oakes: Yes, Scott Paul: Yes, Scott Rudolph: Yes
Yes: 6, No: 0, Absent: 3

Meeting ended at 7:16 pm

Jennifer A Dangelo

Jennifer A. Dangelo

Board Secretary

Work Session
Thursday, October 1, 2026, 6:30 PM Eastern

High School Cafeteria
6965 Route 321
Kane, PA 16735

Linda Anderson:	Present
Derek Dangelo:	Present
Merideth Fadenholz:	Present
Amber Hancharick:	Absent
Thomas Kerek:	Present
John Lorenzo:	Present
Wendy Oakes:	Present
Scott Paul:	Absent
Scott Rudolph:	Present

Present: 7, Absent: 2.
Also present: Jeannine Kloss, Corey McGuire, Casey Zimmerman, Chelsey Murray, Jessica Gabriel, Todd Fitch, Chris Niklaus and Jenn Dangelo via live stream

1. Call to Order

2. Pledge of Alliance

3. Bible Clubs - Student Proposal

Diana Fiebig and Alex Gillespie proposed a student-driven bible club with the goal of encouraging students to use patience and kindness in their everyday lives. This would be a club open to all students who want to grow and build up others through a positive mindset based in faith. Students would address positive behavioral strategies and social skills to interact with one another in an encouraging way.

4. Auditorium Lights Demonstration - Niklaus

Mr. Niklaus gave a demonstration of the capabilities of the new lighting system in the high school auditorium.

5. Change Order Aud Curtains - Niklaus

In final walkthroughs of the Vincent Lighting Systems work in the high school auditorium, Mr. Niklaus noticed the gold curtain "legs" were not replaced with blue curtain "legs". He recalled telling VLS to replace everything that was gold with the blue and assumed that everything was in the quote. VLS admitted that the legs were inadvertently omitted from the Bill of Materials. Since this was an oversight on their part when preparing the proposal, they agreed to cover 50% of the cost to add the legs which leaves $1662.50 for KASD. This will be on the agenda for Board approval.

6. Raising Volunteers - Zimmerman, McGuire

Mr. Zimmerman and Mr. McGuire shared the Raising Volunteers community projects that each K-8 grade level will compete this school year.
K - Donations for the VFW and care packages sent to military personnel.
1 - SPCA supply drive
2 - Community Center shower/bath drive with community helpers
3 - Cards/care packages for the children affected in a weather disaster.
4 - ReSouled Shop Clothing Drive
5 - No Feline Left Behind donation drive.
6 - Early childhood mentoring at KIDS daycare
7 - KARE for Kane
8 - First Responders care packages

Mr. Zimmerman also invited any interested Board members to sit on the Wellness Committee.

7. Snowblower/Cab - Fitch

Mr. Fitch provided a quote for new snowblower and cab. This was a budgeted item.

8. Municibid Activity - Fitch

Mrs. Gabriel gave an update on the Municibid items. The lawn mower has a bid for $3800 that we will accept. The lights and sprinklers have not sold and the Board is comfortable donating them or disposing of them.

9. PSBA Voting - Kloss

Board members were provided with a sample ballot for the open PSBA positions. Votes will be collected at the regular Board meeting on 10/8/26.

10. Policy - Kloss

Mrs. Kloss reviewed policies that will be on the agenda for a first reading.
206 Assignment in District (new) - This is a mandatory policy that KASD regarding parental rights when placing twins or higher order multiples.
307 Student Teachers/Interns - A phrase was added to reference the procedures in the KAEA CBA for the Cooperating Teacher Selection process.
716 Integrated Pest Management - New language reflects changes to notification timelines and an updated definition for Integrated Pest Management.
815 Acceptable Use of Internet, Computers and Network Resources - Updated language regarding password requirements to reflect the recommendations of the National Institute of Standards and Technology (NIST).
822 AED/CPR - New language reflects changes in the law regarding AED/CPR training requirements and AED accessibility for interscholastic athletics and practices.

11. PCCD/Ready to Learn Funding - Kloss

Mrs. Kloss shared that our PCCD School Safety and Mental Health Grant is $140,354. The proposed budget will be on the Board agenda:
Maintain a School Resource Officer Program $48,828
Provide mental health support for students with full-time Dickinson Center $86,526

Install additional exterior security lighting to select areas at the elementary-middle school and high school $2500
Replace aging and malfunctioning door alarms $1500
Install keypads to secure interior spaces used by multiple faculty and staff $1000
The Ready to Learn grant totals $1,394,628 with the third installment. A summary of spending was provided. Most items have already been approved in the budget or through their respective motions (handout provided to Board). Changes include select expenses for Unified Bocce being moved to this grant. Additionally, the Agreement for The Guidance Center Focus Room will be on the Board agenda which is coming in at 15K less than budgeted. With this added to the surplus of approximately 20K a Middle School Character Education/Anti-Bullying program is being considered. The remaining funds

12. Student Services Plan - Kloss

This plan is required per PA School Code and Policy 146. Mrs. Kloss highlighted sections of the plan and noted that it will on the district website for a 28-day public comment period. It will go to the Board for approval in November.

13. Auxiliary Gym Bids - Kloss

The bids for the Auxiliary Gym project at the high school were opened on September 17 in the district office. Board members were provided with a summary of all bids. The lowest bids were recommended for approval along with one alternate bid to provide padding around the interior steel beams. The project cost is estimated at $1,523,196 to $1,698,671.

14. Add-on

Mrs. Kloss shared that the MS gym floorboards are cupping since being finished this summer. All American Athletics was notified and suggested waiting to see if the settle back down. They planned to reach out to the product rep, PoloPlaz. In August, the floor was still cupping and PoloPlaz had not reached out, so AAA was contacted again. They recommend contacting Maple Flooring Manufacturers Association Technical Director, John Evens. MFMA could come to inspect the floor but suggested running the air handlers more first. In mid-September the finish started to peel on the floor. AAA and PoloPlaz were contacted again and scheduled a visit on September 30 to look at the floor. After that visit, they suggested getting the inspection from MFMA and if it was determined that their product failed, they would make it right. John Evens is available to inspect the floor on October 15. He provided remediation steps to try in the meantime.

15. Public Comment

Mrs. Lorenzo mentioned PDE resources.

16. Adjournment

Mrs. Anderson adjourned the meeting at 7:29 pm

Jennifer A Dangelo

Jennifer A Dangelo
Board Secretary

BOARD SUMMARY

Fund: 10 - GENERAL FUND Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
1100 REGULAR PROGRAMS						
100 PERSONNEL SERV-SALARIES	5,098,334.92	5,098,334.92	0.00	953,319.04	4,145,015.88	18.70
200 EMPLOYEE BENEFITS	3,548,086.23	3,548,086.23	5,382.72	594,443.88	2,948,259.63	16.91
300 PURCHASED PROF & TECH	66,385.00	66,385.00	5,126.50	3,167.41	58,091.09	12.49
400 PURCHASED PROPERTY SVC	20,982.60	20,982.60	4,881.00	474.70	15,626.90	25.52
500 OTHER PURCHASED SERVICE	583,661.35	583,661.35	0.00	35,714.80	547,946.55	6.12
600 SUPPLIES	364,079.12	364,079.12	10,869.72	124,045.32	229,164.08	37.06
700 PROPERTY	29,000.00	29,000.00	0.00	0.00	29,000.00	0.00
800 OTHER OBJECTS	130.00	130.00	0.00	0.00	130.00	0.00
Totals for 1100s	9,710,659.22	9,710,659.22	26,259.94	1,711,165.15	7,973,234.13	17.89
1200 SPEC PROG ELEMEN/SECOND						
100 PERSONNEL SERV-SALARIES	1,122,440.61	1,122,440.61	0.00	218,082.99	904,357.62	19.43
200 EMPLOYEE BENEFITS	894,815.27	894,815.27	0.00	155,095.92	739,719.35	17.33
300 PURCHASED PROF & TECH	526,934.51	526,934.51	1,164.48	17,769.83	508,000.20	3.59
500 OTHER PURCHASED SERVICE	956,244.15	956,244.15	0.00	112,142.18	844,101.97	11.73
600 SUPPLIES	19,565.00	19,565.00	662.00	7,165.38	11,737.62	40.01
Totals for 1200s	3,519,999.54	3,519,999.54	1,826.48	510,256.30	3,007,916.76	14.55
1300 VOCATIONAL EDUCATION						
300 PURCHASED PROF & TECH	3,025.00	3,025.00	0.00	610.48	2,414.52	20.18
500 OTHER PURCHASED SERVICE	203,639.00	203,639.00	0.00	0.00	203,639.00	0.00
600 SUPPLIES	0.00	0.00	0.00	143.13	(143.13)	0.00
Totals for 1300s	206,664.00	206,664.00	0.00	753.61	205,910.39	0.36
1400 OTHER INSTRUCTION PROG						
100 PERSONNEL SERV-SALARIES	29,594.31	29,594.31	0.00	16,709.14	12,885.17	56.46
200 EMPLOYEE BENEFITS	10,713.11	10,713.11	0.00	5,828.34	4,884.77	54.40
300 PURCHASED PROF & TECH	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00
600 SUPPLIES	1,500.00	1,500.00	0.00	152.57	1,347.43	10.17

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 1400s	43,307.42	43,307.42	0.00	22,690.05	20,617.37	52.39
1700 COMMUNITY/JR COLLEGE ED						
500 OTHER PURCHASED SERVICE	16,800.00	16,800.00	18,250.00	0.00	(1,450.00)	108.63
Totals for 1700s	16,800.00	16,800.00	18,250.00	0.00	(1,450.00)	108.63
2100 SUPPORT SERV-PUPIL PERS						
100 PERSONNEL SERV-SALARIES	417,268.28	417,268.28	0.00	102,656.04	314,612.24	24.60
200 EMPLOYEE BENEFITS	288,167.19	288,167.19	0.00	63,869.95	224,297.24	22.16
300 PURCHASED PROF & TECH	193,148.52	193,148.52	76,906.72	41,391.42	74,850.38	61.25
500 OTHER PURCHASED SERVICE	430.00	430.00	0.00	0.00	430.00	0.00
600 SUPPLIES	29,150.00	29,150.00	442.60	1,379.03	27,328.37	6.25
800 OTHER OBJECTS	527.50	527.50	0.00	0.00	527.50	0.00
Totals for 2100s	928,691.49	928,691.49	77,349.32	209,296.44	642,045.73	30.87
2200 SUPPORT SERVICES-INSTRU						
100 PERSONNEL SERV-SALARIES	367,156.22	367,156.22	0.00	102,132.41	265,023.81	27.82
200 EMPLOYEE BENEFITS	297,366.88	297,366.88	0.00	71,245.80	226,121.08	23.96
300 PURCHASED PROF & TECH	18,310.00	18,310.00	560.00	978.10	16,771.90	8.40
400 PURCHASED PROPERTY SVC	2,043.00	2,043.00	295.00	586.37	1,161.63	43.14
500 OTHER PURCHASED SERVICE	8,573.19	8,573.19	2,938.40	4,815.12	819.67	90.44
600 SUPPLIES	85,766.14	85,766.14	2,095.82	35,332.05	48,338.27	43.64
700 PROPERTY	11,000.00	11,000.00	0.00	3,739.08	7,260.92	33.99
800 OTHER OBJECTS	4,318.60	4,318.60	0.00	1,218.00	3,100.60	28.20
Totals for 2200s	794,534.03	794,534.03	5,889.22	220,046.93	568,597.88	28.44
2300 SUPPORT SERVICES-ADMIN						
100 PERSONNEL SERV-SALARIES	879,749.87	879,749.87	0.00	295,991.05	583,758.82	33.64
200 EMPLOYEE BENEFITS	666,826.43	666,826.43	0.00	203,885.89	462,940.54	30.58
300 PURCHASED PROF & TECH	108,205.75	108,205.75	20,621.00	13,687.59	73,897.16	31.71
400 PURCHASED PROPERTY SVC	18,879.00	18,879.00	885.00	3,727.49	14,266.51	24.43
500 OTHER PURCHASED SERVICE	53,172.00	53,172.00	0.00	25,623.37	27,548.63	48.19

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
600 SUPPLIES	34,880.00	34,880.00	133.83	15,964.81	18,781.36	46.15
700 PROPERTY	6,500.00	6,500.00	0.00	16,934.09	(10,434.09)	260.52
800 OTHER OBJECTS	18,550.00	18,550.00	190.00	3,786.00	14,574.00	21.43
Totals for 2300s	1,786,763.05	1,786,763.05	21,829.83	579,600.29	1,185,332.93	33.66
2400 SUPP SVC-PUBLIC HEALTH						
100 PERSONNEL SERV-SALARIES	150,758.00	150,758.00	0.00	28,990.41	121,767.59	19.23
200 EMPLOYEE BENEFITS	114,087.65	114,087.65	0.00	19,475.70	94,611.95	17.07
300 PURCHASED PROF & TECH	7,800.00	7,800.00	4,133.32	2,070.68	1,596.00	79.54
500 OTHER PURCHASED SERVICE	75.00	75.00	0.00	70.22	4.78	93.63
600 SUPPLIES	41,160.50	41,160.50	7,143.55	16,627.25	17,389.70	57.75
800 OTHER OBJECTS	243.50	243.50	0.00	0.00	243.50	0.00
Totals for 2400s	314,124.65	314,124.65	11,276.87	67,234.26	235,613.52	24.99
2500 SUPP SERVICES-BUSINESS						
100 PERSONNEL SERV-SALARIES	190,522.80	190,522.80	0.00	64,674.01	125,848.79	33.95
200 EMPLOYEE BENEFITS	163,057.44	163,057.44	0.00	53,430.04	109,627.40	32.77
300 PURCHASED PROF & TECH	28,815.95	28,815.95	6,760.50	13,095.45	8,960.00	68.91
500 OTHER PURCHASED SERVICE	4,030.00	4,030.00	0.00	387.61	3,642.39	9.62
600 SUPPLIES	2,775.00	2,775.00	393.62	154.76	2,226.62	19.76
800 OTHER OBJECTS	10,930.00	10,930.00	0.00	856.05	10,073.95	7.83
Totals for 2500s	400,131.19	400,131.19	7,154.12	132,597.92	260,379.15	34.93
2600 OP/MAINT PLANT SVCS						
100 PERSONNEL SERV-SALARIES	593,587.89	593,587.89	0.00	198,703.76	394,884.13	33.48
200 EMPLOYEE BENEFITS	472,074.71	472,074.71	0.00	142,190.43	329,884.28	30.12
300 PURCHASED PROF & TECH	104,099.00	104,099.00	6,939.09	29,613.64	67,546.27	35.11
400 PURCHASED PROPERTY SVC	212,483.53	212,483.53	181,651.60	24,422.91	6,409.02	96.98
500 OTHER PURCHASED SERVICE	72,701.00	72,701.00	0.00	68,653.31	4,047.69	94.43
600 SUPPLIES	440,256.58	440,256.58	267,349.42	77,106.87	95,800.29	78.24
700 PROPERTY	82,500.00	82,500.00	11,469.36	66,773.81	4,256.83	94.84

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
800 OTHER OBJECTS	285.00	285.00	0.00	0.00	285.00	0.00
Totals for 2600s	1,977,987.71	1,977,987.71	467,409.47	607,464.73	903,113.51	54.34
2700 STUDENT TRANSP SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	615.13	(615.13)	0.00
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	254.68	(254.68)	0.00
400 PURCHASED PROPERTY SVC	1,505.00	1,505.00	177.15	99.48	1,228.37	18.38
500 OTHER PURCHASED SERVICE	1,149,215.58	1,149,215.58	0.00	185,625.46	963,590.12	16.15
600 SUPPLIES	4,500.00	4,500.00	2,655.99	896.14	947.87	78.94
700 PROPERTY	4,850.00	4,850.00	0.00	0.00	4,850.00	0.00
Totals for 2700s	1,160,070.58	1,160,070.58	2,833.14	187,490.89	969,746.55	16.41
2800 SUPPORT SVCS-CENTRAL						
100 PERSONNEL SERV-SALARIES	87,087.00	87,087.00	0.00	32,452.81	54,634.19	37.26
200 EMPLOYEE BENEFITS	65,572.94	65,572.94	0.00	23,684.45	41,888.49	36.12
300 PURCHASED PROF & TECH	39,193.17	39,193.17	435.00	1,044.14	37,714.03	3.77
500 OTHER PURCHASED SERVICE	16,495.00	16,495.00	0.00	1,074.44	15,420.56	6.51
600 SUPPLIES	2,300.00	2,300.00	0.00	48.55	2,251.45	2.11
800 OTHER OBJECTS	2,200.00	2,200.00	0.00	2,408.95	(208.95)	109.50
Totals for 2800s	212,848.11	212,848.11	435.00	60,713.34	151,699.77	28.73
2900 OTHER SUPPORT SERVICES						
500 OTHER PURCHASED SERVICE	30,040.00	30,040.00	0.00	0.00	30,040.00	0.00
Totals for 2900s	30,040.00	30,040.00	0.00	0.00	30,040.00	0.00
3100 FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	0.00	0.00	0.00	53,700.46	(53,700.46)	0.00
200 EMPLOYEE BENEFITS	0.00	0.00	0.00	32,988.87	(32,988.87)	0.00
400 PURCHASED PROPERTY SVC	0.00	0.00	1,800.00	2,510.05	(4,310.05)	0.00
500 OTHER PURCHASED SERVICE	0.00	0.00	0.00	(99.39)	99.39	0.00
600 SUPPLIES	0.00	0.00	0.00	4,360.99	(4,360.99)	0.00
Totals for 3100s	0.00	0.00	1,800.00	93,460.98	(95,260.98)	0.00

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
3200 STUDENT ACTIVITIES						
100 PERSONNEL SERV-SALARIES	265,426.50	265,426.50	0.00	9,970.10	255,456.40	3.76
200 EMPLOYEE BENEFITS	113,321.55	113,321.55	0.00	5,923.80	107,397.75	5.23
300 PURCHASED PROF & TECH	68,383.00	68,383.00	31,250.25	5,610.75	31,522.00	53.90
400 PURCHASED PROPERTY SVC	18,250.00	18,250.00	0.00	480.29	17,769.71	2.63
500 OTHER PURCHASED SERVICE	97,865.00	97,865.00	640.00	26,069.40	71,155.60	27.29
600 SUPPLIES	99,825.00	99,825.00	6,755.45	22,752.28	70,317.27	29.56
800 OTHER OBJECTS	6,330.00	6,330.00	0.00	2,472.97	3,857.03	39.07
Totals for 3200s	669,401.05	669,401.05	38,645.70	73,279.59	557,475.76	16.72
3300 COMMUNITY SERVICES						
800 OTHER OBJECTS	7,126.00	7,126.00	0.00	0.00	7,126.00	0.00
Totals for 3300s	7,126.00	7,126.00	0.00	0.00	7,126.00	0.00
4200 EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00
Totals for 4200s	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00
4600 EXISTING BLDG IMPROVE						
400 PURCHASED PROPERTY SVC	105,000.00	105,000.00	8,543.25	19,074.00	77,382.75	26.30
700 PROPERTY	0.00	0.00	0.00	17,105.00	(17,105.00)	0.00
Totals for 4600s	105,000.00	105,000.00	8,543.25	36,179.00	60,277.75	42.59
5100 OTHER EXPEND & FINANCE						
800 OTHER OBJECTS	196,318.75	196,318.75	0.00	50.30	196,268.45	0.03
900 OTHER USES OF FUNDS	895,000.00	895,000.00	0.00	0.00	895,000.00	0.00
Totals for 5100s	1,091,318.75	1,091,318.75	0.00	50.30	1,091,268.45	0.00
5200 FUND TRANSFERS						
900 OTHER USES OF FUNDS	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00
Totals for 5200s	1,000,000.00	1,000,000.00	0.00	0.00	1,000,000.00	0.00
5400 INTRAFUND TRANSFERS OUT						
900 OTHER USES OF FUNDS	145,000.00	145,000.00	0.00	0.00	145,000.00	0.00

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Totals for 5400s	145,000.00	145,000.00	0.00	0.00	145,000.00	0.00
5900 BUDGETARY RESERVE						
900 OTHER USES OF FUNDS	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00
Totals for 5900s	300,000.00	300,000.00	0.00	0.00	300,000.00	0.00
Expenditure Totals	**24,427,966.79**	**24,427,966.79**	**689,502.34**	**4,512,279.78**	**19,226,184.67**	**21.29**
6100 TAXES LEVIED BY THE LEA						
000 NON-CATAGORICAL	(4,422,970.96)	(4,422,970.96)	0.00	(3,172,124.05)	(1,250,846.91)	71.72
Totals for 6100s	(4,422,970.96)	(4,422,970.96)	0.00	(3,172,124.05)	(1,250,846.91)	71.72
6200 DISC TAKEN ON TAXES						
000 NON-CATAGORICAL	51,214.00	51,214.00	0.00	49,381.56	1,832.44	96.42
Totals for 6200s	51,214.00	51,214.00	0.00	49,381.56	1,832.44	96.42
6300 PENALTIES & INTEREST						
000 NON-CATAGORICAL	(14,080.00)	(14,080.00)	0.00	(30.84)	(14,049.16)	0.22
Totals for 6300s	(14,080.00)	(14,080.00)	0.00	(30.84)	(14,049.16)	0.22
6400 DELINQUENCIES TAXES LEV						
000 NON-CATAGORICAL	(277,400.00)	(277,400.00)	0.00	(79,670.99)	(197,729.01)	28.72
Totals for 6400s	(277,400.00)	(277,400.00)	0.00	(79,670.99)	(197,729.01)	28.72
6500 EARNINGS ON INVESTMENTS						
000 NON-CATAGORICAL	(335,000.00)	(335,000.00)	0.00	(123,505.24)	(211,494.76)	36.87
Totals for 6500s	(335,000.00)	(335,000.00)	0.00	(123,505.24)	(211,494.76)	36.87
6700 REV FROM STUDENT ACT						
000 NON-CATAGORICAL	(26,000.00)	(26,000.00)	0.00	0.00	(26,000.00)	0.00
Totals for 6700s	(26,000.00)	(26,000.00)	0.00	0.00	(26,000.00)	0.00
6800 REV FROM INTERMEDIATE						
000 NON-CATAGORICAL	(168,455.00)	(168,455.00)	0.00	0.00	(168,455.00)	0.00
Totals for 6800s	(168,455.00)	(168,455.00)	0.00	0.00	(168,455.00)	0.00

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
6900 OTHER REV FROM LOCAL						
000 NON-CATAGORICAL	(21,000.00)	(21,000.00)	0.00	(21,108.59)	108.59	100.52
Totals for 6900s	(21,000.00)	(21,000.00)	0.00	(21,108.59)	108.59	100.52
7100 BASIC INSTRUCT & OPER						
000 NON-CATAGORICAL	(10,156,104.00)	(10,156,104.00)	0.00	(3,032,172.00)	(7,123,932.00)	29.86
Totals for 7100s	(10,156,104.00)	(10,156,104.00)	0.00	(3,032,172.00)	(7,123,932.00)	29.86
7200 SUBSIDIES SPECIAL ED						
000 NON-CATAGORICAL	(1,214,474.00)	(1,214,474.00)	0.00	(363,994.00)	(850,480.00)	29.97
Totals for 7200s	(1,214,474.00)	(1,214,474.00)	0.00	(363,994.00)	(850,480.00)	29.97
7300 SUBSIDIES NON-ED PGMS						
000 NON-CATAGORICAL	(1,474,602.25)	(1,474,602.25)	0.00	(683,668.82)	(790,933.43)	46.36
Totals for 7300s	(1,474,602.25)	(1,474,602.25)	0.00	(683,668.82)	(790,933.43)	46.36
7500 EXTRA GRANTS						
000 NON-CATAGORICAL	(1,660,901.00)	(1,660,901.00)	0.00	(1,640,733.96)	(20,167.04)	98.79
Totals for 7500s	(1,660,901.00)	(1,660,901.00)	0.00	(1,640,733.96)	(20,167.04)	98.79
7800 SUBSIDIES ST PAID BENE						
000 NON-CATAGORICAL	(2,632,680.44)	(2,632,680.44)	0.00	(740,779.89)	(1,891,900.55)	28.14
Totals for 7800s	(2,632,680.44)	(2,632,680.44)	0.00	(740,779.89)	(1,891,900.55)	28.14
8500 RESTRICT GRANTS-IN-AID						
000 NON-CATAGORICAL	(410,000.00)	(410,000.00)	0.00	(134,031.58)	(275,968.42)	32.69
Totals for 8500s	(410,000.00)	(410,000.00)	0.00	(134,031.58)	(275,968.42)	32.69
8800 MED ASSIST REIMBURSE						
000 NON-CATAGORICAL	(118,000.00)	(118,000.00)	0.00	(1,146.99)	(116,853.01)	0.97
Totals for 8800s	(118,000.00)	(118,000.00)	0.00	(1,146.99)	(116,853.01)	0.97
9400 SALE OF FIXED ASSETS						
000 NON-CATAGORICAL	0.00	0.00	0.00	(5,405.00)	5,405.00	0.00
Totals for 9400s	0.00	0.00	0.00	(5,405.00)	5,405.00	0.00

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Revenue Totals	**(22,880,453.65)**	**(22,880,453.65)**	**0.00**	**(9,948,990.39)**	**(12,931,463.26)**	**43.48**
Fund 10 Totals						
Total Expenditure	**21,891,648.04**	**21,891,648.04**	**689,502.34**	**4,512,229.48**	**16,689,916.22**	**23.76**
Total Other Expenditure	**2,536,318.75**	**2,536,318.75**	**0.00**	**50.30**	**2,536,268.45**	**0.00**
Total Revenue	**(22,880,453.65)**	**(22,880,453.65)**	**0.00**	**(9,943,585.39)**	**(12,936,868.26)**	**43.46**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**(5,405.00)**	**5,405.00**	**0.00**

BOARD SUMMARY

Fund: 29 - ATHLETIC FUND Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
3200 STUDENT ACTIVITIES						
300 PURCHASED PROF & TECH	0.00	0.00	0.00	6,046.00	(6,046.00)	0.00
600 SUPPLIES	0.00	0.00	0.00	(1,315.82)	1,315.82	0.00
Totals for 3200s	0.00	0.00	0.00	4,730.18	(4,730.18)	0.00
Expenditure Totals	**0.00**	**0.00**	**0.00**	**4,730.18**	**(4,730.18)**	**0.00**
6700 REV FROM STUDENT ACT						
000 NON-CATAGORICAL	0.00	0.00	0.00	(17,696.75)	17,696.75	0.00
Totals for 6700s	0.00	0.00	0.00	(17,696.75)	17,696.75	0.00
Revenue Totals	**0.00**	**0.00**	**0.00**	**(17,696.75)**	**17,696.75**	**0.00**
Fund 29 Totals						
Total Expenditure	**0.00**	**0.00**	**0.00**	**4,730.18**	**(4,730.18)**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**0.00**	**0.00**	**0.00**	**(17,696.75)**	**17,696.75**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Fund: 32 - CAPITAL RESERVE FUND Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
4200 EXISTING SITE IMPROVE						
400 PURCHASED PROPERTY SVC	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00
Totals for 4200s	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00
4600 EXISTING BLDG IMPROVE						
300 PURCHASED PROF & TECH	141,022.81	141,022.81	50,325.00	53,813.16	36,884.65	73.84
400 PURCHASED PROPERTY SVC	2,556,149.00	2,556,149.00	26,230.00	1,033,494.36	1,496,424.64	41.46
Totals for 4600s	2,697,171.81	2,697,171.81	76,555.00	1,087,307.52	1,533,309.29	43.15
Expenditure Totals	**2,767,171.81**	**2,767,171.81**	**76,555.00**	**1,087,307.52**	**1,603,309.29**	**42.06**
6500 EARNINGS ON INVESTMENTS						
000 NON-CATAGORICAL	(200,000.00)	(200,000.00)	0.00	(51,345.15)	(148,654.85)	25.67
Totals for 6500s	(200,000.00)	(200,000.00)	0.00	(51,345.15)	(148,654.85)	25.67
9300 INTERFUND TRANSFERS						
000 NON-CATAGORICAL	(1,000,000.00)	(1,000,000.00)	0.00	0.00	(1,000,000.00)	0.00
Totals for 9300s	(1,000,000.00)	(1,000,000.00)	0.00	0.00	(1,000,000.00)	0.00
Revenue Totals	**(1,200,000.00)**	**(1,200,000.00)**	**0.00**	**(51,345.15)**	**(1,148,654.85)**	**4.28**
Fund 32 Totals						
Total Expenditure	**2,767,171.81**	**2,767,171.81**	**76,555.00**	**1,087,307.52**	**1,603,309.29**	**42.06**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(200,000.00)**	**(200,000.00)**	**0.00**	**(51,345.15)**	**(148,654.85)**	**25.67**
Total Other Revenue	**(1,000,000.00)**	**(1,000,000.00)**	**0.00**	**0.00**	**(1,000,000.00)**	**0.00**

BOARD SUMMARY

Fund: 51 - FOOD SERVICE FUND Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
3100 FOOD SERVICES						
100 PERSONNEL SERV-SALARIES	234,166.02	234,166.02	0.00	0.00	234,166.02	0.00
200 EMPLOYEE BENEFITS	171,960.41	171,960.41	0.00	0.00	171,960.41	0.00
400 PURCHASED PROPERTY SVC	19,500.00	19,500.00	0.00	0.00	19,500.00	0.00
500 OTHER PURCHASED SERVICE	494,220.00	494,220.00	0.00	165,522.44	328,697.56	33.49
600 SUPPLIES	60,213.00	60,213.00	0.00	0.00	60,213.00	0.00
700 PROPERTY	30,000.00	30,000.00	0.00	0.00	30,000.00	0.00
Totals for 3100s	1,010,059.43	1,010,059.43	0.00	165,522.44	844,536.99	16.39
Expenditure Totals	**1,010,059.43**	**1,010,059.43**	**0.00**	**165,522.44**	**844,536.99**	**16.39**
6500 EARNINGS ON INVESTMENTS						
000 NON-CATAGORICAL	(18,751.00)	(18,751.00)	0.00	(6,589.94)	(12,161.06)	35.14
Totals for 6500s	(18,751.00)	(18,751.00)	0.00	(6,589.94)	(12,161.06)	35.14
6600 FOOD SERVICE REVENUE						
000 NON-CATAGORICAL	(115,878.00)	(115,878.00)	0.00	(36,870.57)	(79,007.43)	31.82
Totals for 6600s	(115,878.00)	(115,878.00)	0.00	(36,870.57)	(79,007.43)	31.82
7600 MILK/LUNCH/BREAKFAST						
000 NON-CATAGORICAL	(49,667.00)	(49,667.00)	0.00	(1,125.49)	(48,541.51)	2.27
Totals for 7600s	(49,667.00)	(49,667.00)	0.00	(1,125.49)	(48,541.51)	2.27
7800 SUBSIDIES ST PAID BENE						
000 NON-CATAGORICAL	(74,523.00)	(74,523.00)	0.00	0.00	(74,523.00)	0.00
Totals for 7800s	(74,523.00)	(74,523.00)	0.00	0.00	(74,523.00)	0.00
8500 RESTRICT GRANTS-IN-AID						
000 NON-CATAGORICAL	(712,895.00)	(712,895.00)	0.00	(20,089.04)	(692,805.96)	2.82
Totals for 8500s	(712,895.00)	(712,895.00)	0.00	(20,089.04)	(692,805.96)	2.82
Revenue Totals	**(971,714.00)**	**(971,714.00)**	**0.00**	**(64,675.04)**	**(907,038.96)**	**6.66**
Fund 51 Totals						
Total Expenditure	**1,010,059.43**	**1,010,059.43**	**0.00**	**165,522.44**	**844,536.99**	**16.39**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Total Revenue	**(971,714.00)**	**(971,714.00)**	**0.00**	**(64,675.04)**	**(907,038.96)**	**6.66**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

BOARD SUMMARY

Encumbrances Included

As of: 10/31/2026

Funding Source: All

Account Description	Original Budget	Current Budget	Outstanding Enc	Exp/Rec	Balance	% Used
Grand Totals All Funds						
Total Expenditure	**25,668,879.28**	**25,668,879.28**	**766,057.34**	**5,769,789.62**	**19,133,032.32**	**25.46**
Total Other Expenditure	**2,536,318.75**	**2,536,318.75**	**0.00**	**50.30**	**2,536,268.45**	**0.00**
Total Revenue	**(24,052,167.65)**	**(24,052,167.65)**	**0.00**	**(10,077,302.33)**	**(13,974,865.32)**	**41.90**
Total Other Revenue	**(1,000,000.00)**	**(1,000,000.00)**	**0.00**	**(5,405.00)**	**(994,595.00)**	**0.54**

KANE AREA SCHOOL DISTRICT
FOOD SERVICE FUND
October 2026

			Interest Rate	
Balance on Hand, October 1, 2026			2.75%	$ 297,442.01
PLUS: Total Receipts	$	16,777.93		
PLUS: Previous Month Correction	$	-		
LESS: Chargebacks	$	-		
Sub-Total				$ 16,777.93
MINUS: Total Expenditures	$	(59,009.15)		
Voided Checks	$	-		
PLUS: Chargeback Fees	$	-		
Sub-Total				(59,009.15)
Balance on Hand, October 30, 2026				**$ 255,210.79**

RECONCILEMENT

Northwest Bank, Their Balance	$ 255,234.62
MINUS: Outstanding Checks	23.83
Balance	**$ 255,210.79**

SUMMARY OF INVESTMENTS

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Money Market - Northwest					2.75%	155,814.54
Savings Account - Hamlin					0.50%	23,817.49
TOTAL INVESTMENTS						**$ 179,632.03**

GRAND TOTAL FOOD SERVICE FUND	**$ 434,842.82**

KANE AREA SCHOOL DISTRICT - Treasurer's Report for the Month of October 2026

SUMMARY

Hamlin Bank General Fund Checking			Interest Rate	
Balance on Hand, October 1, 2026				180,984.20
PLUS: Total Receipts	$	4,930,191.14		
LESS: NSF Check	$	-		
PLUS: Transfer from Money Market	$	-		4,930,191.14
Sub-Total				$ 5,111,175.34
MINUS: Total Expenditures		(1,604,651.46)		
PLUS: Voided Checks				
MINUS: Transfer to Money Market	$	(2,490,000.00)		
Sub-Total				(4,094,651.46)
Balance on Hand, October 30, 2026				**$ 1,016,523.88**

HAMLIN RECONCILEMENT

Hamlin Statement Balance				$ 1,334,539.04
MINUS: Outstanding Checks				318,015.16
Hamlin Balance			0.100%	**$ 1,016,523.88**

Northwest Bank General Fund Checking			Interest Rate	
Balance on Hand, October 1, 2026				5,029.43
PLUS: Total Receipts	$	11.75		
LESS: NSF Check	$	-		
PLUS: Transfer from Money Market	$	-		11.75
Sub-Total				$ 5,041.18
MINUS: Total Expenditures		0.00		
PLUS: Voided Checks	$	-		
MINUS: Transfer to Money Market				
Sub-Total				0.00
Balance on Hand, October 30, 2026				**$ 5,041.18**

NORTHWEST RECONCILEMENT

Northwest Statement Balance				$ 5,018.09
MINUS: Outstanding Checks				0.00
Northwest Balance			2.750%	**$ 5,041.18**

SUMMARY OF TIME DEPOSITS AND INVESTMENTS

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Money Market - Hamlin Bank					2.000%	$ 6,256,034.47
Money Market - CNB					3.750%	599,487.08
Money Market - Northwest					2.750%	564,488.11
PSDLAF - Cash Account					3.730%	810,205.62
TOTAL TIME DEPOSITS AND INVESTMENTS GENERAL FUND						**$ 8,230,215.28**

RETIREMENT RATE STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Savings Account - Hamlin					0.500%	785,562.51
PLGIT - Reserve Class					3.790%	3,792,562.48
PLGIT - CD Purchase						0.00
TOTAL RETIREMENT RATE STABILIZATION FUND						**$ 4,578,124.99**

NATIONAL FOREST LANDS ALLOCATION RESERVE FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
Savings Account - Hamlin					0.500%	16,569.41
PLGIT - Reserve Class					3.790%	790,289.39
PLGIT - CD Purchase					0.000%	0.00
TOTAL NATIONAL FOREST LANDS ALLOCATION RESERVE FUND						**$ 806,858.80**

INSURANCE PREMIUM STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
PLGIT - Reserve Class					3.790%	502,312.35
PLGIT - CD Purchase						0.00
TOTAL INSURANCE PREMIUM STABILIZATION FUND						**$ 502,312.35**

TECHNOLOGY STABILIZATION FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate	Amount
PLGIT - Reserve Class					3.790%	1,196,254.41
TOTAL TECHNOLOGY STABILIZATION FUND						**$ 1,196,254.41**

SUMMARY OF CAPITAL RESERVE FUND

Bank	Number	Date Purchased	Date Due	Number of Days	Interest Rate		Amount
Hamlin Bank, Their Balance					2.000%	$	231,660.76
MINUS: Outstanding Checks						$	-
Balance						**$**	**231,660.76**
PLGIT - Reserve Class					3.790%		2,828,847.61
PLGIT - CD Purchase Program					0.000%		0.00
PSDLAF - Cash Account					3.730%		433,782.28
PSDLAF - CD - CFG Bank		5/26/2026	5/26/2027	365	3.692%		240,200.00
PSDLAF - CD - Dundee Bank		5/26/2026	5/26/2027	365	3.752%		240,300.00
PSDLAF - CD - Financial Federal Bank		5/26/2026	5/26/2027	365	3.760%		240,300.00
PSDLAF - CD - First Pryority Bank		5/26/2026	5/26/2027	365	3.755%		240,000.00
PSDLAF - CD - Solera National Bank		5/26/2026	5/26/2027	365	3.800%		239,900.00
PSDLAF - CD - T Bank		5/26/2026	5/26/2027	365	3.787%		240,000.00
PSDLAF - CD - Transportation alliance Bank		5/26/2026	5/26/2027	365	3.792%		240,000.00
PSDLAF - CD - Gbank		11/7/2025	11/6/2026	365	3.827%		239,900.00
TOTAL CAPITAL RESERVE FUND						**$**	**5,414,890.65**

I certify that I have compiled and verified this report and submit same for the approval of the Kane Area School District.

Thomas Kerek, Treasurer

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 29 - ATHLETIC FUND **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 0000A14901	10/05/2026	BOYER DANIEL	CROSS COUNTRY OFFICIAL 10-6-26		80.00
* 0000A14934	10/20/2026	PARANA, MAXWELL	BOYS SOCCER OFFICIAL 10-20-26		88.00
* 000AF14884	10/01/2026	BOYER DANIEL	MS FOOTBALL OFFICIAL 10-1-26		70.00
* 000AF14885	10/01/2026	BIDWELL SHAWN	MS FOOTBALL OFFICIAL 10-1-26		70.00
* 000AF14886	10/01/2026	PEARSON, JOHN MICHAEL	MS FOOTBALL OFFICIAL 10-1-26		70.00
* 000AF14887	10/01/2026	GILMORE DAVE	MS FOOTBALL OFFICIAL 10-1-26		70.00
* 000AF14888	10/01/2026	BARNER JASON	VARSITY FOOTBALL STARTUP 10-2-26		1,800.00
* 000AF14889	10/01/2026	BLAIR DAVID E	VARSITY FOOTBALL OFFICIAL 10-2-26		88.00
* 000AF14890	10/01/2026	PASTERNAK CHARLES	VARSITY FOOTBALL OFFICIAL 10-2-26		88.00
* 000AF14891	10/01/2026	BIFANO FRANK	VARSITY FOOTBALL OFFICIAL 10-2-26		88.00
* 000AF14892	10/01/2026	HARKINS WILLIAM	VARSITY FOOTBALL OFFICIAL 10-2-26		88.00
* 000AF14893	10/01/2026	TABONE, JOSEPH	VARSITY FOOTBALL OFFICIAL 10-2-26		88.00
* 000AF14894	10/01/2026	MARTELL MARVIN	VARSITY FOOTBALL OFFICIAL 10-2-26		88.00
* 000AF14895	10/02/2026	LONDON MICHAEL	REFEREE WATER		3.69
* 000AF14896	10/05/2026	BARNER JASON	10-09-26 WEEKLY TEST		400.00
* 000AF14897	10/05/2026	BOYER DANIEL	JV FOOTBALL OFFICIAL 10-5-26		70.00
* 000AF14898	10/05/2026	THOMAS CORY	JV FOOTBALL OFFICIAL 10-5-26		70.00
* 000AF14899	10/05/2026	RONALD A. BACHA	JV FOOTBALL OFFICIAL 10-5-26		70.00
* 000AF14900	10/05/2026	BACHA BARRY	JV FOOTBALL OFFICIAL 10-5-26		70.00
* 000AF14902	10/05/2026	WINTERS SCOTT	VOLLEYBALL OFFICIAL 10-6-26		98.00
* 000AF14903	10/05/2026	TIM FRANK	VOLLEYBALL OFFICIAL 10-6-26		98.00
* 000AF14904	10/07/2026	BARNER JASON	VOLLEYBALL START UP 10-8-26		400.00
* 000AF14905	10/07/2026	HOWARD WILLIAM	VOLLEYBALL OFFICIAL 10-8-26		98.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 29 - ATHLETIC FUND **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 000AF14906	10/07/2026	FOX KEVIN S.	VOLLEYBALL OFFICIAL 10-8-26		98.00
* 000AF14907	10/09/2026	BARNER JASON	FOOTBALL START UP 10-9-26		1,800.00
* 000AF14908	10/09/2026	JEREMY HOSPODAR	VARSITY FOOTBALL OFFICIAL 10-9-26		88.00
* 000AF14909	10/09/2026	MUTH, SHANNON M.	VARSITY FOOTBALL OFFICIAL 10-9-026		88.00
* 000AF14910	10/09/2026	BIFANO FRANK	VARSITY FOOTBALL OFFICIAL 10-9-26		88.00
* 000AF14911	10/09/2026	LOGUE III, LYLE	VARSITY FOOTBALL OFFICIAL 10-9-26		88.00
* 000AF14912	10/09/2026	BAUMCRATZ EDWARD	VARSITY FOOTBALL OFFICIAL 10-9-26		88.00
* 000AF14913	10/09/2026	WEAVER, ROBERT	VARSITY FOOTBALL OFFICIAL 10-9-26		88.00
* 000AF14914	10/13/2026	BARNER JASON	SOCCER START UP 10-13-26		400.00
* 000AF14915	10/13/2026	WEAVER PATRICK	GIRLS SOCCER OFFICIAL 10-13-26		88.00
* 000AF14916	10/13/2026	PARANA, MAXWELL	GIRLS SOCCER OFFICIAL 10-13-26		88.00
* 000AF14917	10/13/2026	WEAVER PATRICK	BOYS SOCCER OFFICIAL 10-13-26		88.00
* 000AF14918	10/13/2026	PARANA, MAXWELL	BOYS SOCCER OFFICIAL 10-13-26		88.00
* 000AF14919	10/14/2026	BETWEEN THE PINES BLOOMS AND BOTANICALS	SENIOR FLOWERS - SOCCER 10-14-26		113.00
* 000AF14920	10/14/2026	BARNER JASON	VOLLEYBALL START UP 10-14-26		400.00
* 000AF14921	10/14/2026	FOX KEVIN S.	VOLLEYBALL OFFICIAL 10-14-26		98.00
* 000AF14922	10/14/2026	ELY KELLIE	VOLLEYBALL OFFICIAL 10-14-26		98.00
* 000AF14923	10/14/2026	BETWEEN THE PINES BLOOMS AND BOTANICALS	VOLLEYBALL SENIOR REC. FLOWERS 10-14-26		29.00
* 000AF14924	10/16/2026	BARNER JASON	SOCCER START UP 10-16-26		400.00
* 000AF14925	10/16/2026	WEAVER PATRICK	BOYS SOCCER OFFICIAL 10-16-26		88.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 29 - ATHLETIC FUND **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 000AF14926	10/16/2026	PARANA, MAXWELL	BOYS SOCCER OFFICIAL 10-16-26		88.00
* 000AF14927	10/16/2026	WEAVER PATRICK	GIRLS SOCCER OFFICIAL 10-16-26		88.00
* 000AF14928	10/16/2026	PARANA, MAXWELL	GIRLS SOCCER OFFICIAL 10-16-26		88.00
* 000AF14929	10/19/2026	BARNER JASON	BOYS SOCCER START UP 10-20-26		400.00
* 000AF14930	10/19/2026	BOYER DANIEL	JV FOOTBALL OFFICIAL 10-19-26		70.00
* 000AF14931	10/19/2026	O'NEIL BRYAN	JV FOOTBALL OFFICIAL 10-19-26		70.00
* 000AF14932	10/19/2026	PEARSON, JOHN MICHAEL	JV FOOTBALL OFFICIAL 10-19-26		70.00
* 000AF14933	10/19/2026	BIDWELL SHAWN	JV FOOTBALL OFFICIAL 10-19-26		70.00
* 000AF14935	10/20/2026	YEAGER, SHANNON	BOYS SOCCER OFFICIAL 10-20-26		88.00
* 000AF14936	10/21/2026	BARNER JASON	GIRLS SOCCER START UP 10-21-26		400.00
* 000AF14937	10/21/2026	PARANA, MAXWELL	GIRLS SOCCER OFFICIAL 10-21-26		88.00
* 000AF14938	10/21/2026	LLEWELLYN SHAWN	GIRLS SOCCER OFFICIAL 10-21-26		88.00
* 000AF14939	10/21/2026	RONALD A. BACHA	MS FOOTBALL OFFICIAL 10-22-26		70.00
* 000AF14940	10/21/2026	O'NEIL BRYAN	MS FOOTBALL OFFICIAL 10-22-26		70.00
* 000AF14941	10/21/2026	BIDWELL SHAWN	MS FOOTBALL OFFICIAL 10-22-26		70.00
* 000AF14942	10/21/2026	THOMAS CORY	MS FOOTBALL OFFICIAL 10-22-26		70.00
* 000AF14943	10/23/2026	BARNER JASON	VARSITY FOOTBALL START UP 10-23-26		1,800.00
* 000AF14944	10/23/2026	GILMORE DAVE	VARSITY FOOTBALL OFFICIAL 10-23-26		88.00
* 000AF14945	10/23/2026	WOODS DAN	VARSITY FOOTBALL OFFICIAL 10-23-26		0.00
* 000AF14946	10/23/2026	GILMORE, CHARLES EDWARD	VARSITY FOOTBALL OFFICIAL 10-23-26		88.00
* 000AF14947	10/23/2026	ION, JR. JOSEPH W.	VARSITY FOOTBALL OFFICIAL 10-23-26		88.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 29 - ATHLETIC FUND **Payment Dates:** 10/01/2026 - 10/31/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 000AF14948	10/23/2026	FREER, CODY	VARSITY FOOTBALL OFFICIAL 10-23-26		88.00
* 000AF14949	10/23/2026	SCOTT CUNNINGHAM	VARSITY FOOTBALL OFFICIAL 10-23-26		88.00
* 000AF14950	10/23/2026	GALLAGHER, WILLIAM	VARSITY FOOTBALL OFFICIAL 10-23-26		88.00
* 000AF14951	10/26/2026	BETWEEN THE PINES BLOOMS AND BOTANICALS	SENIOR FLOWERS 10-23-26		317.00
* 000AF14952	10/28/2026	GARY JOHNSON	MS GBB OFFICIAL 10-28-26		90.00
* 00AF149530	10/28/2026	TRUMAN, RYAN	MS GBB OFFICIAL 10-28-26		90.00

29 - ATHLETIC FUND	**13,270.69**
Grand Total All Funds	**13,270.69**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**13,270.69**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**0.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**13,270.69**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 32 - CAPITAL RESERVE FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000001230	11/06/2026	ALL AMERICAN ATHLETICS LLC	MS GYM FLOOR INSTALLATION PER ATTACHED INVOICE #11054615		64,950.00
0000001231	11/13/2026	HHSDR ARCHITECTS/ENGINEERS	Enc Transfer from FY2025-2026 KASD-HHSDR-#4818 -ARCHITECTURAL& & ENGINEERI		42,509.30

32 - CAPITAL RESERVE FUND	**107,459.30**
Grand Total All Funds	**107,459.30**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**107,459.30**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**107,459.30**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 51 - FOOD SERVICE FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000003969	10/16/2026	NUTRITION INC	September Food Costs	September Non-Food Costs	58,909.15
0000003970	10/16/2026	KANE AREA SCHOOL DISTRICT	Deposit Correction- Instrument Rental Fees		100.00

51 - FOOD SERVICE FUND	**59,009.15**
Grand Total All Funds	**59,009.15**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**59,009.15**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**59,009.15**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038914	10/14/2026	KASD PAYROLL ACCOUNT	Payroll 10/16/2026	ER SOCIAL SECURITY CONTRIBUTIONS 10/16/26	392,453.17
0000038915	10/20/2026	KNOX ENERGY COOPERATIVE ASSN	NATURAL GAS SERVICE- KANE HIGH SCHOOL	NATURAL GAS- ELEMENTARY MIDDLE SCHOOL	2,288.77
0000038916	10/20/2026	PENNSYLVANIA AMERICAN WATER	PA AMERICAN WATER- HS BUILDING-WATER SERVICES	PA AMERICAN WATER- EMS BUILDING-WATER SERVICES	6,988.41
0000038917	10/20/2026	TYLER TECHNOLOGIES, INC.	LICENSE RENEWAL- PA-ETEP EVAL PORTAL		5,574.00
0000038918	10/22/2026	JONES TOWNSHIP	HS CONSTRUCTION- PLAN REVIEW/BUILDING PERMIT FEE PER INVOICE #3201		1,037.50
0000038919	10/22/2026	MAPLE FLOORING MANUFACTURERS ASSOCIATION	FACILITIES INSPECTION- MS GYM FLOOR		4,071.76
0000038920	10/28/2026	KASD PAYROLL ACCOUNT	Payroll 10/30/26	ER SOCIAL SECURITY CONTRIBUTIONS 10/30/26	373,897.38
0000038921	10/29/2026	HUNTER ALLEN CUTLIP, MD	KASD SCHOOL DOCTOR - 2026-27		516.67
0000038922	10/29/2026	HICKORY WRESTLING BOOSTER	HICKORY INVITATIONAL TOURNAMENT - HS WRESTLING		475.00
0000038923	10/29/2026	KANE LUBRICANTS & FUELS, LLC	Custodial MS	KASD Van	359.36
0000038924	10/29/2026	SANDERS BUSING	September 2026 Diesel Escalation		14,870.00
0000038925	10/29/2026	ZOOK MOTORS	Enc Transfer from FY2025-2026 FACILITIES- HS TRUCK REPLACEMENT		66,773.81
0000038926	10/29/2026	VERIZON WIRELESS	VERIZON- HOT SPOTS		300.40
0000038927	10/29/2026	VISA	ELECTRIC RANGE FOR HS	MY DICTIONARY FOR ES	1,877.09
0000038928	10/29/2026	WEST PENN POWER	ELECTRIC SERVICE- HIGH SCHOOL	ELECTRIC SERVICE- HIGH SCHOOL MARQUEE	7,223.92
0000038929	10/30/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	November 2026 Life Insurance		899.44
0000038930	10/30/2026	SENECA HIGHLANDS REGIONAL VOLUNTARY EMPLOYEES BEN	November 2026 Basic Coverage	November 2026 Prescription Coverage	232,124.82
0000038931	11/05/2026	KASD GENERAL FUND	Transfer of Funds		4,500,000.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 10 - GENERAL FUND NEW ACCOUNT **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000038932	11/05/2026	KASD FOOD SERVICE FUND	November 2026 Food Service Claim		85,629.43
* 0WRFEE1126	11/02/2026	HAMLIN BANK & TRUST CO	WIRE FEES FOR 11/01/26 BOND PAYMENTS		30.00
* TR10162026	10/16/2026	HAMLIN BANK & TRUST CO	Transfer to Money Market		600,000.00
* TR10302026	10/30/2026	HAMLIN BANK & TRUST CO	Transfer to Money Market		1,890,000.00
* WR13110226	11/02/2026	WILMINGTON TRUST NA	Debt Service Payment-Series 2013-11/01/26-Principal	Debt Service Payment-Series 2013-11/01/26-Interest	241,062.50
* WR17110226	11/02/2026	WILMINGTON TRUST NA	Debt Service Payment-Series 2017-11/01/26-Principal	Debt Service Payment-Series 2017-11/01/26-Interest	682,570.00
* WR18110226	11/02/2026	WILMINGTON TRUST NA	Debt Service Payment-Series 2018-11/01/26		74,530.00

10 - GENERAL FUND	**9,185,553.43**
Grand Total All Funds	**9,185,553.43**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**3,488,192.50**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**5,697,360.93**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**9,185,553.43**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040000	11/13/2026	21ST CENTURY CYBER CHARTER SCHOOL	Tuition to PA Charter		0.00
0000040001	11/13/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	tuition to Achievement House Cyber Charter School		0.00
0000040002	11/13/2026	AMAZON CAPITAL SERVICES, INC.	HIGH SCHOOL MUSICAL- COSTUME SUPPLY	STUDENT SERVICES-KINDERGARTEN LIFESKILLS SUPPLY	0.00
0000040003	11/13/2026	NATIONAL ART & SCHOOL SUPPLIES	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		0.00
0000040004	11/13/2026	BARBER CHRISTOPHER	TRAVEL-VARSITY FOOTBALL TRAILER		0.00
0000040005	11/13/2026	BROOKS & RHOADS	BUSINESS OFFICE- PROFESSIONAL AUDIT SERVICES		0.00
0000040006	11/13/2026	BUERK'S SEPTIC SERVICE	PORTABLE TOILET MONTHLY RENTALS- HS ATHLETIC FIELDS		0.00
0000040007	11/13/2026	CARDIAC LIFE PRODUCTS, INC.	KASD- AED ELECTRODE PADS QUOTE 139256	HS- ATHLETIC COMPLEX OUTDOOR AED CABINET	0.00
0000040008	11/13/2026	CASCADE SCHOOL SUPPLIES	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		0.00
0000040009	11/13/2026	CHAPMAN MARY	TRAVEL		0.00
0000040010	11/13/2026	COMMONWEALTH CHARTER ACADEMY	Tuition to PA Charter		0.00
0000040011	11/13/2026	C W HARDWARE	Custodial HS	Custodial MS	0.00
0000040012	11/13/2026	Jennifer Dangelo	PROFESSIONAL DEVELOPMENT-PSBA	PROFESSIONAL DEVELOPMENT-PARA-TRAINING	0.00
0000040013	11/13/2026	DAVEVIC	BENEFITS ADMINISTRATION - MONTHLY FEES		0.00
0000040014	11/13/2026	DESANTIS SOLUTIONS	FACILITIES SUPPLY-ICE MELT		0.00
0000040015	11/13/2026	DICKINSON CENTER, INC	Pro Ed Services-Other Educational Agencies	Reimbursement for Student Meals	0.00
0000040016	11/13/2026	DUBOIS AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		0.00
0000040017	11/13/2026	EMERGYCARE INC	AMBULANCE STANDBY SERVICE-HIGH SCHOOL FOOTBALL		0.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040018	11/13/2026	GILLESPIE LAVONNE	Travel To Bank		0.00
0000040019	11/13/2026	LOWELL B GILLESPIE dba: TITUSVILLE COPY PRODUCTS	CONTRACT BASE RATE CHARGE FOR DO-SO-DESK- RICOH 430DN	CONTRACT BASE RATE CHARGE FOR HS OFFICE- ECOSYS P7240	0.00
0000040020	11/13/2026	GROVE CITY AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		0.00
0000040021	11/13/2026	THOMAS HABERBERGER dba: HABERBERGER DISPOSAL LLC	DISPOSAL SERVICES-DUMPSTERS	DISPOSAL SERVICES-DUMPSTERS	0.00
0000040022	11/13/2026	BERKHEIMER HA INC	EIT COMMISSION	ACT 1 COMMISSION	0.00
0000040023	11/13/2026	HAIGHT JOSEPH	basic expense allowance - October 2026		0.00
0000040024	11/13/2026	HARBORCREEK YOUTH SERVICES	TUITION		0.00
0000040025	11/13/2026	HOAG TANIA	TRAVEL TO BANK		0.00
0000040026	11/13/2026	HOME DEPOT U.S.A. INC.	KASD- HOME DEPOT ACCOUNT SETUP FOR INVOICING ORDER FOR $1.00 ITEM		0.00
0000040027	11/13/2026	HUMMEL AMANDA	TRAVEL TO BANK		0.00
0000040028	11/13/2026	Barbara A Johnson	PROFESSIONAL DEVELOPMENT		0.00
0000040029	11/13/2026	JOHNSON CONTROLS FIRE PROTECTION LP	KASD- HS SERVICE CALL TO FIND SHORT INVOICE #5453355		0.00
0000040030	11/13/2026	NOAH JORDAN	D9 BASKETBALL ASSIGNOR -VARSITY & JV GIRLS	D9 BASKETBALL ASSIGNOR - VARSITY & JV BOYS	0.00
0000040031	11/13/2026	JOSTENS	FACILITIES SUPPLY- BANNER TRAK KITS		0.00
0000040032	11/13/2026	K12TECHPRO	K12TECH PRO SUBSCRIPTION		0.00
0000040033	11/13/2026	KANE AREA ALL SPORTS BOOSTERS	HUDL PACKAGE- STANDING CONTRIBUTION FOR 26-27 SCHOOL YEAR		0.00
0000040034	11/13/2026	BOROUGH OF KANE	SCHOOL RESOURCE OFFICER- J.H. PAYROLL		0.00
0000040035	11/13/2026	KANE CHAMBER OF COMMERCE	KANE CHAMBER DUES 2027		0.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040036	11/13/2026	KANE AREA ELEMENTARY SCHOOL	3RD GRADE SCIENCE-FRESH FRUIT-BRITTANY SPRANKLE		0.00
0000040037	11/13/2026	KANE LUBRICANTS & FUELS, LLC	KASD Van	Custodial MS	0.00
0000040038	11/13/2026	KANE LUMBER & FUEL COMPANY	CUSTODIAL MS		0.00
0000040039	11/13/2026	THE KANE REPUBLICAN	FITNESS/MULTIPURPOSE FACILITY 9-2-26	WORK SESSION 9-30-26	0.00
0000040040	11/13/2026	KEYSTONE SMILES	KEYSTONE SMILES HOST SITE COST 26-27		0.00
0000040041	11/13/2026	KNOX MCLAUGHLIN GORNALL	BUSINESS OFFICE- LEGAL SERVICES		0.00
0000040042	11/13/2026	LANCASTER-LEBANON IU13	SOFTWARE LICENSE- ADOBE PHOTOSHOP - C. SIRIANNI		0.00
0000040043	11/13/2026	LIFE IN MOTION CHIROPRACTIC & WELLNESS	ATHLETIC CHIROPRACTIC SERVICES FOR 2026-27		0.00
0000040044	11/13/2026	MICROBAC LABORATORIES INC	10-25-26 Weekly Tests	10-16-26 Weekly Tests	0.00
0000040045	11/13/2026	MILLIGAN KATHERINE	Travel within the District		0.00
0000040046	11/13/2026	MURRAY BRITTANY L	MEETING IU9		0.00
0000040047	11/13/2026	BARNHART-DAVIS CO	Custodial HS	Custodial MS	0.00
0000040048	11/13/2026	NEW STORY LLC	OCTOBER ESY		0.00
0000040049	11/13/2026	NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PROFESSIONAL DEVELOPMENT-SAS INSTITUTE REGISTRATION FOR J. KLOSS		0.00
0000040050	11/13/2026	NORTH PENNS WOODS GOLF LEAGUE	REGISTRATION- GOLF LEAGUE BANQUET		0.00
0000040051	11/13/2026	NYSTROMS GARAGE LLC	VEHICLE MAINTENANCE/INSPECTION- 2020 EXPEDITION		0.00
0000040052	11/13/2026	PASBO	PASBO EVENTS -PREPARING FOR PAYROLL'S CALENDAR YEAR END- J. GABRIEL		0.00
0000040053	11/13/2026	PENNA CYBER CHARTER SCHOOL	TUITION TO CYBER CHARTER		0.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040054	11/13/2026	PASO	SCIENCE OLYMPIAD REGISTRATION BASE FEE	REGISTRATION- HS TEAM BASE FEE	0.00
0000040055	11/13/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TO PENNWOOD PA CYBER CHARTER		0.00
0000040056	11/13/2026	REVIVEHEALTH, INC.	REVIVE HEALTH- TELEMEDICINE SERVICES		0.00
0000040057	11/13/2026	ROBERT M SIDES INC	MUSICAL INSTRUMENT REPAIRS-BAND		0.00
0000040058	11/13/2026	AnnaLisa J Ryding	MEETING - CTC		0.00
0000040059	11/13/2026	SAVE A LOT	7/8 GRADE FACS	HS FACS	0.00
0000040060	11/13/2026	SENECA HIGHLANDS IU9	2026-2027 BROADBAND SERVICES	SPECIAL EDUCATION POOL CONTRACT	0.00
0000040061	11/13/2026	SMART SOURCE OF MICHIGAN, LLC	BUSINESS OFFICE-NORTHWEST-GENERAL FUND CHECK ORDER		0.00
0000040062	11/13/2026	SPORTS LOCKER	HIGH SCHOOL BASEBALL HATS		0.00
0000040063	11/13/2026	STEAR MELISSA	DIFFERENCE IN RATE CORRECTION		0.00
0000040064	11/13/2026	ZOOK MOTORS	VEHICLE MAINTENANCE- PA INSPECTION/DIAGNOSTIC SERVICE HS DUMP TRUCK		0.00
0000040065	11/13/2026	TIMPANO SHELLY	TRANSPORTATION CONTRACT		0.00
0000040066	11/13/2026	TITUSVILLE AREA SCHOOL DISTRICT	GOROCKETS- TUITION	GOROCKETS - TUITION	0.00
0000040067	11/13/2026	TOPS MARKET	GALLON DISTILLED WATER FOR SENSORY ROOM 9-8-26		0.00
0000040068	11/13/2026	TRANSFINDER CORPORATION	LICENSE RENEWAL-TRANSFINDER		0.00
0000040069	11/13/2026	TUNALL MARY	PROFESSIONAL DEVELOPMENT		0.00
0000040070	11/13/2026	UBEO MIDCO, LLC	SO Copy Charge	MS Copy Charges	0.00
0000040071	11/13/2026	UNIVERSITY OF PITTSBURGH AT BRADFORD	KANE AREA HIGH SCHOOL- DUAL ENROLLMENT COURSES		0.00

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040072	11/13/2026	UPPER ST CLAIR SCHOOL DISTRICT	TUITION TO OTHER LEA		0.00
0000040073	11/13/2026	USHERWOOD OFFICE TECHNOLOGY	HS COPY CHARGES	ES Copy Charges	0.00
0000040074	11/13/2026	VWR INTERNATIONAL, LLC dba: WARDS NATURAL SCIENCE	Enc Transfer from FY2025-2026 HS SCIENCE REQUISITIONS- M. LONDON		0.00
0000040075	11/13/2026	WEIDENHOFF JODI	TRANSPORTATION CONTRACT		0.00
0000040076	11/13/2026	RAIMY CORP DBA: WELDERS SUPPLY	HIGH SCHOOL -VO-AG - MONTHLY EQUIPMENT RENTAL INVOICES		0.00
0000040077	11/13/2026	ZITO MEDIA VOICE LLC	VIRTUAL PBX		0.00
0000040078	11/06/2026	WEST PENN POWER	ELECTRICAL SERVICE- ELEMENTARY MIDDLE SCHOOL		0.00
0000040079	11/13/2026	21ST CENTURY CYBER CHARTER SCHOOL	Tuition to PA Charter		4,645.54
0000040080	11/13/2026	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	tuition to Achievement House Cyber Charter School		464.58
0000040081	11/13/2026	AMAZON CAPITAL SERVICES, INC.	HIGH SCHOOL MUSICAL- COSTUME SUPPLY	STUDENT SERVICES- KINDERGARTEN LIFESKILLS SUPPLY	1,161.71
0000040082	11/13/2026	NATIONAL ART & SCHOOL SUPPLIES	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		533.20
0000040083	11/13/2026	BARBER CHRISTOPHER	TRAVEL-VARSITY FOOTBALL TRAILER		69.92
0000040084	11/13/2026	BROOKS & RHOADS	BUSINESS OFFICE- PROFESSIONAL AUDIT SERVICES		3,000.00
0000040085	11/13/2026	BUERK'S SEPTIC SERVICE	PORTABLE TOILET MONTHLY RENTALS- HS ATHLETIC FIELDS		240.00
0000040086	11/13/2026	CARDIAC LIFE PRODUCTS, INC.	KASD- AED ELECTRODE PADS QUOTE 139256	HS- ATHLETIC COMPLEX OUTDOOR AED CABINET	2,166.55
0000040087	11/13/2026	CASCADE SCHOOL SUPPLIES	Enc Transfer from FY2025-2026 Seneca Highlands Co-Op		13.92
0000040088	11/13/2026	CHAPMAN MARY	TRAVEL		89.68

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040089	11/13/2026	COMMONWEALTH CHARTER ACADEMY	Tuition to PA Charter		140,434.56
0000040090	11/13/2026	C W HARDWARE	Custodial HS	Custodial MS	397.35
0000040091	11/13/2026	Jennifer Dangelo	PROFESSIONAL DEVELOPMENT-PSBA	PROFESSIONAL DEVELOPMENT-PARA-TRAINING	345.04
0000040092	11/13/2026	DAVEVIC	BENEFITS ADMINISTRATION - MONTHLY FEES		275.00
0000040093	11/13/2026	DESANTIS SOLUTIONS	FACILITIES SUPPLY-ICE MELT		1,242.68
0000040094	11/13/2026	DICKINSON CENTER, INC	Pro Ed Services-Other Educational Agencies	Reimbursement for Student Meals	2,021.59
0000040095	11/13/2026	DUBOIS AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		1,841.40
0000040096	11/13/2026	EMERGYCARE INC	AMBULANCE STANDBY SERVICE-HIGH SCHOOL FOOTBALL		326.25
0000040097	11/13/2026	GILLESPIE LAVONNE	Travel To Bank		41.46
0000040098	11/13/2026	LOWELL B GILLESPIE dba: TITUSVILLE COPY PRODUCTS	CONTRACT BASE RATE CHARGE FOR DO-SO-DESK- RICOH 430DN	CONTRACT BASE RATE CHARGE FOR HS- OFFICE PC600	3,450.00
0000040099	11/13/2026	GROVE CITY AREA SCHOOL DISTRICT	TUITION TO OTHER LEA		5,720.00
0000040100	11/13/2026	THOMAS HABERBERGER dba: HABERBERGER DISPOSAL LLC	DISPOSAL SERVICES-DUMPSTERS	DISPOSAL SERVICES-DUMPSTERS	800.00
0000040101	11/13/2026	BERKHEIMER HA INC	EIT COMMISSION	ACT 1 COMMISSION	1,107.47
0000040102	11/13/2026	HAIGHT JOSEPH	basic expense allowance - October 2026		50.00
0000040103	11/13/2026	HARBORCREEK YOUTH SERVICES	TUITION		1,182.83
0000040104	11/13/2026	HOAG TANIA	TRAVEL TO BANK		4.56
0000040105	11/13/2026	HOME DEPOT U.S.A. INC.	KASD- HOME DEPOT ACCOUNT SETUP FOR INVOICING ORDER FOR $1.00 ITEM		1.08
0000040106	11/13/2026	HUMMEL AMANDA	TRAVEL TO BANK		2.28
0000040107	11/13/2026	Barbara A Johnson	PROFESSIONAL DEVELOPMENT		139.84

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040108	11/13/2026	JOHNSON CONTROLS FIRE PROTECTION LP	KASD- HS SERVICE CALL TO FIND SHORT INVOICE #5453355		2,306.27
0000040109	11/13/2026	NOAH JORDAN	D9 BASKETBALL ASSIGNOR -VARSITY & JV GIRLS	D9 BASKETBALL ASSIGNOR - VARSITY & JV BOYS	574.00
0000040110	11/13/2026	JOSTENS	FACILITIES SUPPLY- BANNER TRAK KITS		238.40
0000040111	11/13/2026	K12TECHPRO	K12TECH PRO SUBSCRIPTION		120.00
0000040112	11/13/2026	KANE AREA ALL SPORTS BOOSTERS	HUDL PACKAGE- STANDING CONTRIBUTION FOR 26-27 SCHOOL YEAR		900.00
0000040113	11/13/2026	BOROUGH OF KANE	SCHOOL RESOURCE OFFICER- J.H. PAYROLL		6,914.09
0000040114	11/13/2026	KANE CHAMBER OF COMMERCE	KANE CHAMBER DUES 2027		190.00
0000040115	11/13/2026	KANE AREA ELEMENTARY SCHOOL	3RD GRADE SCIENCE-FRESH FRUIT-BRITTANY SPRANKLE		16.80
0000040116	11/13/2026	KANE LUBRICANTS & FUELS, LLC	KASD Van	Custodial MS	443.73
0000040117	11/13/2026	KANE LUMBER & FUEL COMPANY	CUSTODIAL MS		80.00
0000040118	11/13/2026	THE KANE REPUBLICAN	FITNESS/MULTIPURPOSE FACILITY 9-2-26	WORK SESSION 9-30-26	451.75
0000040119	11/13/2026	KEYSTONE SMILES	KEYSTONE SMILES HOST SITE COST 26-27		63,500.00
0000040120	11/13/2026	KNOX MCLAUGHLIN GORNALL	BUSINESS OFFICE- LEGAL SERVICES		161.00
0000040121	11/13/2026	LANCASTER-LEBANON IU13	SOFTWARE LICENSE- ADOBE PHOTOSHOP - C. SIRIANNI		104.36
0000040122	11/13/2026	LIFE IN MOTION CHIROPRACTIC & WELLNESS	ATHLETIC CHIROPRACTIC SERVICES FOR 2026-27		4,950.00
0000040123	11/13/2026	MICROBAC LABORATORIES INC	10-25-26 Weekly Tests	10-16-26 Weekly Tests	278.00
0000040124	11/13/2026	MILLIGAN KATHERINE	Travel within the District		22.04
0000040125	11/13/2026	MURRAY BRITTANY L	MEETING IU9		39.52
0000040126	11/13/2026	BARNHART-DAVIS CO	Custodial HS	Custodial MS	119.12

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040127	11/13/2026	NEW STORY LLC	OCTOBER ESY		31,070.95
0000040128	11/13/2026	NORTHWEST TRI-COUNTY INTERMEDIATE UNIT #5	PROFESSIONAL DEVELOPMENT-SAS INSTITUTE REGISTRATION FOR J. KLOSS		325.00
0000040129	11/13/2026	NORTH PENNS WOODS GOLF LEAGUE	REGISTRATION- GOLF LEAGUE BANQUET		100.50
0000040130	11/13/2026	NYSTROMS GARAGE LLC	VEHICLE MAINTENANCE/INSPECTION- 2020 EXPEDITION		177.15
0000040131	11/13/2026	PASBO	PASBO EVENTS -PREPARING FOR PAYROLL'S CALENDAR YEAR END- J. GABRIEL		85.00
0000040132	11/13/2026	PENNA CYBER CHARTER SCHOOL	TUITION TO CYBER CHARTER		8,286.99
0000040133	11/13/2026	PASO	SCIENCE OLYMPIAD REGISTRATION BASE FEE	REGISTRATION- HS TEAM BASE FEE	640.00
0000040134	11/13/2026	PENNWOOD CYBER CHARTER SCHOOL	TUITION TO PENNWOOD PA CYBER CHARTER		3,484.14
0000040135	11/13/2026	REVIVEHEALTH, INC.	REVIVE HEALTH- TELEMEDICINE SERVICES		579.04
0000040136	11/13/2026	ROBERT M SIDES INC	MUSICAL INSTRUMENT REPAIRS-BAND		3,496.00
0000040137	11/13/2026	AnnaLisa J Ryding	MEETING - CTC		58.36
0000040138	11/13/2026	SAVE A LOT	7/8 GRADE FACS	HS FACS	388.85
0000040139	11/13/2026	SENECA HIGHLANDS IU9	2026-2027 BROADBAND SERVICES	SPECIAL EDUCATION POOL CONTRACT	2,247.68
0000040140	11/13/2026	SMART SOURCE OF MICHIGAN, LLC	BUSINESS OFFICE-NORTHWEST-GENERAL FUND CHECK ORDER		362.72
0000040141	11/13/2026	SPORTS LOCKER	HIGH SCHOOL BASEBALL HATS		590.00
0000040142	11/13/2026	STEAR MELISSA	DIFFERENCE IN RATE CORRECTION		2.59

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040143	11/13/2026	ZOOK MOTORS	VEHICLE MAINTENANCE- PA INSPECTION/DIAGNOSTIC SERVICE HS DUMP TRUCK		504.02
0000040144	11/13/2026	TIMPANO SHELLY	TRANSPORTATION CONTRACT		3,916.30
0000040145	11/13/2026	TITUSVILLE AREA SCHOOL DISTRICT	GOROCKETS- TUITION	GOROCKETS - TUITION	6,290.98
0000040146	11/13/2026	TOPS MARKET	GALLON DISTILLED WATER FOR SENSORY ROOM 9-8-26		11.92
0000040147	11/13/2026	TRANSFINDER CORPORATION	LICENSE RENEWAL-TRANSFINDER		4,850.00
0000040148	11/13/2026	TUNALL MARY	PROFESSIONAL DEVELOPMENT		39.52
0000040149	11/13/2026	UBEO MIDCO, LLC	SO Copy Charge	MS Copy Charges	454.66
0000040150	11/13/2026	UNIVERSITY OF PITTSBURGH AT BRADFORD	KANE AREA HIGH SCHOOL- DUAL ENROLLMENT COURSES		18,250.00
0000040151	11/13/2026	UPPER ST CLAIR SCHOOL DISTRICT	TUITION TO OTHER LEA		1,502.20
0000040152	11/13/2026	USHERWOOD OFFICE TECHNOLOGY	HS COPY CHARGES	ES Copy Charges	637.44
0000040153	11/13/2026	VWR INTERNATIONAL, LLC dba: WARDS NATURAL SCIENCE	Enc Transfer from FY2025-2026 HS SCIENCE REQUISITIONS- M. LONDON		14.18
0000040154	11/13/2026	WEIDENHOFF JODI	TRANSPORTATION CONTRACT		4,464.79
0000040155	11/13/2026	RAIMY CORP DBA: WELDERS SUPPLY	HIGH SCHOOL -VO-AG - MONTHLY EQUIPMENT RENTAL INVOICES		128.85
0000040156	11/13/2026	ZITO MEDIA VOICE LLC	VIRTUAL PBX		1,107.29
0000040157	11/06/2026	WEST PENN POWER	ELECTRICAL SERVICE- ELEMENTARY MIDDLE SCHOOL		6,086.91
0000040158	11/11/2026	KASD PAYROLL ACCOUNT	Payroll 11/13/2026	ER SOCIAL SECURITY CONTRIBUTIONS 11/13/26	457,629.86
0000040159	11/13/2026	AGPARTS WORLDWIDE, INC.	TECHNOLOGY SUPPLY- DW-CHROMEBOOK REPLACEMENT PARTS		337.80
0000040160	11/13/2026	DICKINSON CENTER	DICKINSON CENTER- MONTHLY FEE FOR MENTAL HEALTH COUNSELOR		9,613.34

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000040161	11/13/2026	DICKINSON CENTER, INC	Pro Ed Services-Other Educational Agencies	Reimbursement for Student Meals	1,239.17
0000040162	11/13/2026	EMERGYCARE INC	AMBULANCE STANDBY SERVICE-HIGH SCHOOL FOOTBALL		2,021.25
0000040163	11/13/2026	LOWELL B GILLESPIE dba: TITUSVILLE COPY PRODUCTS	TECHNOLOGY- HS COPY MACHINE REPAIR		410.00
0000040164	11/13/2026	HARBORCREEK YOUTH SERVICES	TUITION		2,258.13
0000040165	11/13/2026	JOSEPH MUCCIO TRANSPORTATION LLC	Bus Transportation		105,067.57
0000040166	11/13/2026	BOROUGH OF KANE	SCHOOL RESOURCE OFFICER- J.H. PAYROLL		6,230.41
0000040167	11/13/2026	KNOX ENERGY COOPERATIVE ASSN	NATURAL GAS SERVICE- KANE HIGH SCHOOL	NATURAL GAS- ELEMENTARY MIDDLE SCHOOL	3,625.80
0000040168	11/13/2026	PENNSYLVANIA AMERICAN WATER	PA AMERICAN WATER- HS BUILDING-WATER SERVICES	PA AMERICAN WATER- EMS BUILDING-WATER SERVICES	5,982.89
0000040169	11/13/2026	SENECA HIGHLANDS IU9	2026-27 ACHIEVEMENT CENTER SOUTH -PMT #1	2026-27 ACHIEVEMENT CENTER WEST-PMT #1	57,513.00
0000040170	11/13/2026	SPOTTS MUSIC CENTER INC	MUSICAL INSTRUMENT REPAIRS - ORCHESTRA	MUSICAL INSTRUMENT REPAIR-ORCHESTRA	505.00
0000040171	11/13/2026	USHERWOOD OFFICE TECHNOLOGY	ELEMENTARY OFFICE- STAPLES FOR COPY MACHINE		95.83
0000040172	11/13/2026	WALKER ELECTRIC	FACILITIES REPAIR- INVOICE #2171		467.50
0000040173	11/13/2026	WRIGHT SPECIALTY PREMIUM TRUST	BUSINESS AUTO INSURANCE		776.00

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 11 - NORTHWEST GENERAL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

10 - GENERAL FUND	**1,007,105.15**
Grand Total All Funds	**1,007,105.15**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**(353,330.52)**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,360,435.67**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,007,105.15**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000033901	10/16/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 10/16/2026	Purpose: EE SS Full Payroll Pay Date: 10/16/2026	54,074.06
0000033902	10/16/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 10/16/2026		24,703.50
0000033903	10/16/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 10/16/2026		6,032.50
0000033904	10/16/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 10/16/2026	DED: DADC - Full Payroll Pay Date: 10/16/2026	3,379.59
0000033905	10/30/2026	HAMLIN BANK & TRUST CO	Purpose: ER FICA Full Payroll Pay Date: 10/30/2026	Purpose: EE SS Full Payroll Pay Date: 10/30/2026	52,867.70
0000033906	10/30/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 10/30/2026		24,314.38
0000033907	10/30/2026	KANE AREA EDUCATION ASSN	DED: DUES - Full Payroll Pay Date: 10/2/2026	DED: DUES - Full Payroll Pay Date: 10/16/2026	7,594.70
0000033908	10/30/2026	KANE EDUCATION SUPPORT PROFESSIONALS ASSOC	DED: DUES - Full Payroll Pay Date: 10/2/2026	DED: DUES - Full Payroll Pay Date: 10/16/2026	1,199.32
0000033909	10/30/2026	AMERICAN UNITED LIFE INSURANCE COMPANY	DED: VLIF - Full Payroll Pay Date: 10/2/2026	DED: VLIF - Full Payroll Pay Date: 10/16/2026	2,027.16
0000033910	10/30/2026	STATEWIDE TAX RECOVERY	DED: WAGS - Full Payroll Pay Date: 10/2/2026	DED: WAGS - Full Payroll Pay Date: 10/16/2026	69.36
0000033911	10/30/2026	TEAMSTERS LOCAL UNION #110	DED: UDUE - Full Payroll Pay Date: 10/2/2026	DED: UDUE - Full Payroll Pay Date: 10/16/2026	296.00
0000033913	11/13/2026	HAMLIN BANK & TRUST COMPANY	Purpose: ER FICA Full Payroll Pay Date: 11/13/2026	Purpose: EE SS Full Payroll Pay Date: 11/13/2026	63,253.10
0000033914	11/13/2026	HAMLIN BANK & TRUST COMPANY	Purpose: EE FED Full Payroll Pay Date: 11/13/2026		34,410.43
0000033915	11/13/2026	KANE AREA SCHOOL DISTRICT	DED: INS CO-PREMIUM - Full Payroll Pay Date: 11/13/2026		5,897.50
0000033916	11/13/2026	KANE AREA SCHOOL DISTRICT	DED: DAVE - Full Payroll Pay Date: 11/13/2026	DED: DADC - Full Payroll Pay Date: 11/13/2026	3,379.59
* 0PRONOCT26	10/30/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - On-Us Transactions		9.90
* ADDC001016	10/16/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 10/16/2026		77.91

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* ADDC001030	10/30/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 10/30/2026		77.91
* ADDC001113	11/13/2026	VOYA	DED:[Addl Retirement] PSERS Direct Contribution - Pay Date: 11/13/2026		77.91
* AFLC001031	10/31/2026	AFLAC	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 10/2/2026	DED:[AFLC] SECTION 125 - AFLAC - Pay Date: 10/16/2026	1,270.98
* AFLI001031	10/31/2026	AFLAC	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 10/2/2026	DED:[AFLI] AFLAC - LIFE INS - Pay Date: 10/16/2026	604.32
* ANNP001016	10/16/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 10/16/2026	DED:[ANN] 403(b) - ASP - Pay Date: 10/16/2026	5,936.64
* ANNP001030	10/30/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 10/30/2026	DED:[ANN] 403(b) - ASP - Pay Date: 10/30/2026	5,944.97
* ANNP001113	11/13/2026	TSA CONSULTING GROUP INC	DED:[ANN] KMC MONEY BY DESIGN - Pay Date: 11/13/2026	DED:[ANN] 403(b) - ASP - Pay Date: 11/13/2026	5,936.64
* ANNR001016	10/16/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 10/16/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 10/16/2026	4,897.91
* ANNR001030	10/30/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 10/30/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 10/30/2026	4,837.91
* ANNR001113	11/13/2026	TSA CONSULTING GROUP INC	DED:[ROTH] ROTH 403(b) - MONEY BY DESIGN - Pay Date: 11/13/2026	DED:[ROTH] ROTH 403(b) - VANGUARD - Pay Date: 11/13/2026	4,837.91
* DBEE001031	10/31/2026	PUBLIC SCHOOL EMPLOYEES	Purpose: EE RETP Pay Date: 10/2/2026	Purpose: EE RETP Pay Date: 10/16/2026	72,870.80
* DCEE001016	10/16/2026	VOYA	Purpose: EE RETD Pay Date: 10/16/2026		2,508.71
* DCEE001030	10/30/2026	VOYA	Purpose: EE RETD Pay Date: 10/30/2026		2,466.10
* DCEE001113	11/13/2026	VOYA	Purpose: EE RETD Pay Date: 11/13/2026		3,498.06
* DCER001016	10/16/2026	VOYA	Purpose: ER RETD Pay Date: 10/16/2026		1,943.45
* DCER001030	10/30/2026	VOYA	Purpose: ER RETD Pay Date: 10/30/2026		1,923.08
* DCER001113	11/13/2026	VOYA	Purpose: ER RETD Pay Date: 11/13/2026		2,771.05

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 71 - KASD - PAYROLL FUND **Payment Dates:** 10/10/2026 - 11/13/2026

Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PATX001016	10/16/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 10/16/2026		10,850.16
* PATX001030	10/30/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 10/30/2026		10,608.06
* PATX001113	11/13/2026	PA DEPARTMENT OF REVENUE	Purpose: EE STPA Pay Date: 11/13/2026		12,688.95
* POSE001031	10/31/2026	PUBLIC SCHOOL EMPLOYEES	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 10/2/2026	DED:[PURC] PURCHASE OF SERVICE - Pay Date: 10/16/2026	229.84
* PRACHOCT26	10/30/2026	NORTHWEST SAVINGS BANK	ACH Batch Orgination Fee		20.00
* PRFEEOCT26	10/30/2026	NORTHWEST SAVINGS BANK	ACH Module Monthly Fee		20.00
* PROFFOCT26	10/30/2026	NORTHWEST SAVINGS BANK	Per Item Service Charge - Off- Us Transactions		13.20

10 - GENERAL FUND	**440,421.26**
Grand Total All Funds	**440,421.26**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**156,922.37**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**283,498.89**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**440,421.26**

* - Non-Negotiable Disbursement + - Procurement Card Non-Negotiable # - Payable within Payment P - Prenote D - Direct Deposit C - Credit Card ^ - Virtual Payment

Kane Area Middle School
400 West Hemlock Ave. Kane, PA 16735
Phone: (814)837-6030 Fax: (814) 837-8326

Mr. Corey McGuire, Principal, ext.3201
Ms. Jennifer Sleeman, School Counselor, ext.3220

September 29th, 2026

Dear KASD Board of Directors,

Please accept this letter as a recommendation for the creation of a Bible Club at the Middle School for the 2026-2027 school year.

This would be a student-driven club with the goal of encouraging students to use patience and kindness in their everyday lives. This would be a club open to all students who want to grow and build up others through a positive mindset based in faith. Students would address mental health concerns, positive behavioral strategies, and social skills to interact with one another in an encouraging way.

Thank you for your consideration.

Corey McGuire
Kane Area Middle School Principal

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

To: Board of Directors
From: Chris Niklaus
Date: 11/9/2026
Subject: Contracts/Agreements November 2026 Meeting

I would request the following software packages and maintenance contracts to be approved by the Kane Area School Board of Directors at the November 2026 monthly meeting.

Frontline Applicant Tracking - *$2,910.57* This software is used for both internal and external job applications and tracking. This is a 1 year contract.

Infobase - *$1,061.37* This software is used by our high school students through for literary research and is a 1 year subscription.

Cisco Duo MFA - This will be a 3 year agreement under the LIU12 and purchased through IU9 locking in 3 years of pricing at $12.50 a license through January of 2030. KASD purchases 35 licenses each year for our offices and admin team to enhance our cyber security posture.

Thank you,

Mr. Christopher Niklaus
Technology Director techdirector@kasd.net

KANE AREA SCHOOL DISTRICT
McKEAN COUNTY, PENNSYLVANIA

RESOLUTION NO. 26-27-01

A RESOLUTION AUTHORIZING A TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE CAPITAL RESERVE FUND

WHEREAS, the District and Board wish to transfer from the General Fund to the Capital Reserve Fund as a part of the closeout procedure for the 2025-26 budget year and in accordance with 24 P.S. 6-687(d) and 24 P.S. 6-609; and

WHEREAS, 24 P.S. 6-609 requires that such a transfer be authorized by a Resolution approved by two-thirds of the Board.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby authorizes the budgeted transfer of $1,000,000 from the General Fund to the Capital Reserve Fund as a part of the closeout procedure for the 2025-26 budget year.

All Resolutions or parts of Resolutions of this District which are not in accord with this Resolution are hereby repealed insofar as they affect this Resolution.

ADOPTED as a Resolution of the Kane Area School District this 12th day of November 2026

ATTEST: (seal) KANE AREA SCHOOL DISTRICT

_____ BY_____

Secretary President

KANE AREA SCHOOL DISTRICT
McKEAN COUNTY, PENNSYLVANIA

RESOLUTION NO. 26-27-02

A RESOLUTION AUTHORIZING A TRANSFER OF FUNDS FROM THE GENERAL FUND TO THE TECHNOLOGY STABILIZATION FUND

WHEREAS, the District and Board wish to transfer $145,000 from the unreserved, undesignated, unassigned fund balance to the Technology Stabilization Fund to have funds set aside for the replacement of technology items in the future and in accordance with 24 P.S. 6-687(d) and 24 P.S. 6-609; and

WHEREAS, 24 P.S. 6-609 requires that such a transfer be authorized by a Resolution approved by two-thirds of the Board.

NOW, THEREFORE, BE IT RESOLVED that the Board hereby authorizes the transfer of $145,000 from the unreserved, undesignated, unassigned fund balance to the Technology Stabilization Fund as a part of the closeout procedure for the 2025-26 budget year.

All Resolutions or parts of Resolutions of this District which are not in accord with this Resolution are hereby repealed insofar as they affect this Resolution.

ADOPTED as a Resolution of the Kane Area School District this 12th day of November, 2026.

ATTEST: (seal) KANE AREA SCHOOL DISTRICT

_____ BY_____

Secretary President

Kane Area
School District

400 West Hemlock Avenue • Kane, Pennsylvania 16735 • (814)837-9570

TO: Kane Area School District Board of Directors

FROM: Jessica L. Gabriel

DATE: November 9, 2026

RE: 2025-26 Budget Transfers

As part of the close-out procedures for the 2025-26 fiscal year, I am requesting the Board approve the following General Fund Budget Transfers between Functions:

Amount	From Function	Description	To Functio	Description
$100,000	1200	Special Education Programs	1100	Regular Programs
$5,975	3100	Food Services	1100	Regular Programs
$720	1300	Vocational Education	1700	College Education
$155,000	5900	Budgetary Reserve	4600	Existing Building Improvements

The transfers above are in addition to the following transfers included in the original 2025-26 General Fund Budget:

$145,000 from the General Fund to the Technology Stabilization Fund
$1,000,000 from the General Fund to the Capital Reserve Fund

The above General Fund Transfers are included as part of the 2025-26 Annual Financial Report submitted to the Pennsylvania Department of Education.

Thank you.

Jessica L. Gabriel

OCT 19 2026

MEMORANDUM

TO: McKean County, School Districts and Municipalities
FROM: Angelia S. Tennies, Chief Assessor, McKean County Assessment Office
DATE: October 13, 2026
SUBJECT: Change of Assessment Notices

Please find enclosed a list of the Change of Assessment Notices that have been mailed to the property owners as of this date.

RIGHT TO FORMAL APPEAL: You may file a formal appeal with the Board of Assessment Appeals. The appeal must be filed in writing within **40 days of the postmarked date on this notice.** The notice of appeal must specifically designate the parcel number(s) in question and your address so that the notice of the time and location of the appeal hearing may be sent to you. Appeal forms, appeal rules and regulations may be obtained at the McKean County Assessment Office, McKean County Courthouse, 500 West Main Street, Smethport, PA 16749. Telephone: (814) 887-3215

Any changes made after the printing of the tax duplicate will be sent as an Exoneration or Addition effective for the current tax year.

If you should have any questions regarding this matter, please feel free to contact me at the above stated office.

09 KANE BORO 2ND WARD

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
09,001.-501-00.	MCCORD, DAVID R & JILL E	LND	0	0	0
00019374		IMP	0	0	0
531 BAYARD ST	531 BAYARD STREET	TTL	0	0	0
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.2000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	7,400	7,400			Old N	T	38 - Exempt Land And Improvements
IMP	23,930	23,930			New N	T	
TTL	31,330	31,330					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	7,400	7,400		
IMP	23,930	23,930		
TTL	31,330	31,330		

1 Changed In KANE BORO 2ND WARD

11 KANE BORO 4TH WARD

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
11,002.-641-00.	NEWMAN, RUSSELL	**LND**	0	0	0
00020267		**IMP**	11,970	11,970	11,970
604 WELSH ST	604 WELSH ST	**TTL**	11,970	11,970	11,970
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.1400 acres	KANE, PA 16735	**Int Months**			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,100	5,100			**Old** N	T	01 - Information Updated
IMP	19,720	31,690			**New** N	T	
TTL	24,820	36,790					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	5,100	5,100		
IMP	19,720	31,690		
TTL	24,820	36,790		

1 Changed In KANE BORO 4TH WARD

13 MT JEWETT BORO

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
13,002.-113-00.	MILLER, LEVI J & LOVINA D	**LND**	0	0	0
00026663		**IMP**	19,200	19,200	19,200
3 ERICKSON DR	4 ERICKSON DR	**TTL**	19,200	19,200	19,200
	PO BOX 292	**Eff Date**	1/1/2027	1/1/2027	7/1/2027
6.6700 acres	MOUNT JEWETT, PA 16740	**Int Months**			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	14,760	14,760			**Old** N	T	01 - Information Updated
IMP	48,590	67,790			**New** N	T	
TTL	63,350	82,550					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	14,760	14,760		
IMP	48,590	67,790		
TTL	63,350	82,550		

1 Changed In MT JEWETT BORO

OCT 19 2026

22 HAMILTON TOWNSHIP

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
22,015.-417-00.	DAVIDSON, TRAVIS	LND	-5,040	-5,040	-5,040
00016276		IMP	0	0	0
WATER ST	22 WATER ST	TTL	-5,040	-5,040	-5,040
	PO BOX 183	Eff Date	1/1/2027	1/1/2027	7/1/2027
0.5800 acres	LUDLOW, PA 16333	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,040	0			Old N	T	35 - Combined Tax Parcels Into One
IMP	0	0			New N	T	
TTL	5,040	0					

DELETED PARCEL

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
22,015.-418-00.	DAVIDSON, TRAVIS	LND	3,800	3,800	3,800
00016277		IMP	0	0	0
24 WATER ST	22 WATER ST	TTL	3,800	3,800	3,800
	PO BOX 183	Eff Date	1/1/2027	1/1/2027	7/1/2027
0.6100 acres	LUDLOW, PA 16333	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,280	9,080			Old N	T	35 - Combined Tax Parcels Into One
IMP	0	0			New N	T	
TTL	5,280	9,080					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	10,320	9,080		
IMP	0	0		
TTL	10,320	9,080		

2 Changed In HAMILTON TOWNSHIP

30 WETMORE TOWNSHIP

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
30.005.-413.02B	SICHER, MATHEW B JR	LND	0	0	0
00050393		IMP	12,710	12,710	12,710
876 JOJO RD	879 JO JO RD	TTL	12,710	12,710	12,710
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.0000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	0	0			Old N		34 - Mobile Home Added
IMP	0	12,710			New N		
TTL	0	12,710					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	0	0		
IMP	0	12,710		
TTL	0	12,710		

1 Changed In WETMORE TOWNSHIP

OCT 2 1 2026

MEMORANDUM

TO: McKean County, School Districts and Municipalities
FROM: Angelia S. Tennies, Chief Assessor, McKean County Assessment Office
DATE: October 15, 2026
SUBJECT: Change of Assessment Notices

Please find enclosed a list of the Change of Assessment Notices that have been mailed to the property owners as of this date.

RIGHT TO FORMAL APPEAL: You may file a formal appeal with the Board of Assessment Appeals. The appeal must be filed in writing within **40 days of the postmarked date on this notice.** The notice of appeal must specifically designate the parcel number(s) in question and your address so that the notice of the time and location of the appeal hearing may be sent to you. Appeal forms, appeal rules and regulations may be obtained at the McKean County Assessment Office, McKean County Courthouse, 500 West Main Street, Smethport, PA 16749. Telephone: (814) 887-3215

Any changes made after the printing of the tax duplicate will be sent as an Exoneration or Addition effective for the current tax year.

If you should have any questions regarding this matter, please feel free to contact me at the above stated office.

22 HAMILTON TOWNSHIP

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
22,019.-131-00.	ISHMAN, JARED	LND	0	0	0
00017054		IMP	7,080	7,080	7,080
2 JOHNSON RD	2 JOHNSON RD	TTL	7,080	7,080	7,080
		Eff Date	1/1/2027	1/1/2027	7/1/2027
1.0000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	8,000	8,000			Old N	T	01 - Information Updated
IMP	14,170	21,250			New N	T	
TTL	22,170	29,250					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	8,000	8,000		
IMP	14,170	21,250		
TTL	22,170	29,250		

1 Changed In HAMILTON TOWNSHIP

Change Notice 4 - Print Notice List
MCKEAN COUNTY

OCT 2 1 2026

13 MT JEWETT BORO

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
13,007.-320-00.	ARTHURS, TIMOTHY P ET AL	**LND**	0	0	0
00026735		**IMP**	-15,010	-15,010	-15,010
27 ANDERSON ST		**TTL**	-15,010	-15,010	-15,010
	PO BOX 653	**Eff Date**	1/1/2027	1/1/2027	7/1/2027
0.1700 acres	MT JEWETT, PA 16740	**Int Months**			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	5,000	5,000			**Old** N	T	10 - Improvement Removed
IMP	17,120	2,110			**New** N	T	
TTL	22,120	7,110					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	5,000	5,000		
IMP	17,120	2,110		
TTL	22,120	7,110		

1 Changed In MT JEWETT BORO

30 WETMORE TOWNSHIP

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
30,009.-206-I00	TAYLOR, ROSE	LND	0	0	0
00046020	C/O MARICA CLEER	IMP	-13,020	-13,020	-13,020
45 GAUSMAN CT	45 GAUSMAN CT	TTL	-13,020	-13,020	-13,020
		Eff Date	1/1/2027	1/1/2027	1/1/2026
0.0000 acres	KANE, PA 16735-3729	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	0	0			Old N	T	01 - Information Updated
IMP	13,020	0			New N	T	
TTL	13,020	0					

DELETED PARCEL

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
30,023.-127-00.	MERRY MEN INC	LND	0	0	0
00032156		IMP	31,850	31,850	31,850
42 MERRY LANE	42 MERRY LANE	TTL	31,850	31,850	31,850
WAS 7008 HIGHLAND RD	PO BOX 64	Eff Date	1/1/2027	1/1/2027	7/1/2027
23.5000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	18,010	18,010			Old N	T	09 - Improvement
IMP	254,880	286,730			New N	T	
TTL	272,890	304,740					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	18,010	18,010		
IMP	267,900	286,730		
TTL	285,910	304,740		

2 Changed In WETMORE TOWNSHIP

OCT 19 2026

MEMORANDUM

TO: McKean County, School Districts and Municipalities
FROM: Angelia S. Tennies, Chief Assessor, McKean County Assessment Office
DATE: October 16, 2026
SUBJECT: Change of Assessment Notices

Please find enclosed a list of the Change of Assessment Notices that have been mailed to the property owners as of this date.

RIGHT TO FORMAL APPEAL: You may file a formal appeal with the Board of Assessment Appeals. The appeal must be filed in writing within **40 days of the postmarked date on this notice.** The notice of appeal must specifically designate the parcel number(s) in question and your address so that the notice of the time and location of the appeal hearing may be sent to you. Appeal forms, appeal rules and regulations may be obtained at the McKean County Assessment Office, McKean County Courthouse, 500 West Main Street, Smethport, PA 16749. Telephone: (814) 887-3215

Any changes made after the printing of the tax duplicate will be sent as an Exoneration or Addition effective for the current tax year.

If you should have any questions regarding this matter, please feel free to contact me at the above stated office.

OCT 19 2026

Mailing Date 10/16/2026
Batch ID 202610160118_C
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Change Notice 4 - Print Notice List
MCKEAN COUNTY

10/16/2026
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Page 1

09 KANE BORO 2ND WARD

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
09,001.-501-00.	MCCORD, DAVID R & JILL E	LND	0	0	0
00019374		IMP	0	0	0
531 BAYARD ST	531 BAYARD STREET	TTL	0	0	0
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.2000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	7,400	7,400			Old N	T	38 - Exempt Land And Improvements
IMP	23,930	23,930			New N	X	
TTL	31,330	31,330					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	7,400	7,400		
IMP	23,930	23,930		
TTL	31,330	31,330		

1 Changed In KANE BORO 2ND WARD

OCT 19 2026

Change Notice 4 - Print Notice List
MCKEAN COUNTY

30 WETMORE TOWNSHIP

Parcel Number / Control Number / Situs	Owner Name / Mailing Address	Net Change	County	Municipality	School
30.005.-413.02B	SICHER, MATHEW B JR	LND	0	0	0
00050393		IMP	0	0	0
876 JOJO RD	879 JO JO RD	TTL	0	0	0
		Eff Date	1/1/2027	1/1/2027	7/1/2027
0.0000 acres	KANE, PA 16735	Int Months			

	OLD AV	NEW AV	OLD C&G	NEW C&G	C&G Status	Tax Status	Change Reason
LND	0	0			Old N		01 - Information Updated
IMP	12,710	12,710			New N	T	
TTL	12,710	12,710					

	OLD AV	NEW AV	OLD C&G	NEW C&G
LND	0	0		
IMP	12,710	12,710		
TTL	12,710	12,710		

1 Changed In WETMORE TOWNSHIP

Kane Area School District
Student Services Plan

July 1, 2027 - June 30, 2033

Plan Milestone	Date or Status
Public inspection and 28-day comment period	October 2 through October 30, 2026
Board approval	

1 Purpose and Authority

Kane Area School District will implement a comprehensive and integrated K-12 program of student services based on identified student needs. Student services are an integral part of the instructional program at Kane Area Elementary School, Kane Area Middle School, and Kane Area High School. The program supports students in addressing academic, behavioral, health, personal, social, and career development needs and provides pathways for diagnosis, intervention, referral, consultation, and coordinated support.

Community agency services offered in district schools are coordinated by and remain under the general direction of KASD. The Superintendent or designee is responsible for developing, implementing, monitoring, reviewing, and revising this plan and for ensuring that persons delivering regulated student services hold the licenses or certifications required by law.

Primary authority includes 22 Pa. Code sections 4.13 and 12.41, applicable provisions of the Public School Code, and KASD Policy 146 Student Services. Related Board policies and district plans are referenced throughout this plan.

2 District Context and Student Needs

KASD is a rural Pennsylvania school district serving students in one elementary school, one middle school, and one high school. The district uses school, family, community, and agency partnerships to expand access to academic, behavioral, physical-health, mental-health, career, and social support.

Number of Schools:	3	Supporting Intermediate Unit:	Seneca Highlands IU9
Grades Offered:	K-12	IU9 Career and Technical Enrollment:	32
District Enrollment:	887	Homeless Status:	3.3%
Special Education:	18-19%	Economically Disadvantaged:	48.2%

Known Needs and Trends

- Students with Section 504 plans increased from 16 in 2017-2018 to 69 in 2025-2026, indicating a substantial increase in documented accommodation and access needs.
- Approximately 18-19 percent of KASD students receive special education services.
- Elementary-middle school PSSA performance and high school Keystone performance are district priorities.
- Student mental-health and behavioral needs have led KASD to add a school social worker, two Dickinson Center mental-health clinicians, school-based counseling through The Guidance Center, IU9 behavior-specialist consultation, Alcohol and Drug Abuse Services support, and the Counslr app.
- Attendance, educational instability, bullying and cyberbullying, and access to rural health and behavioral-health providers require ongoing coordination and monitoring.

3 Program Organization and Access

Students and families may access services through universal programming, student or family self-referral, teacher or administrator referral, screening, data-team review, SAP, MTSS or similar problem-solving processes, school-health contacts, counseling contacts, crisis or safety procedures, and referrals from partner agencies. Staff will communicate available educational and student-service opportunities through district and school communications, handbooks, meetings, counseling programming, course-selection materials, and direct outreach.

Level	Purpose	KASD Examples
Universal	Services and information available to all students.	School counseling curriculum; health screenings; career education; schoolwide prevention; access to educational opportunities.
Targeted	Short-term or group supports for students with identified needs.	Counselor groups; SAP; academic or behavioral intervention; attendance supports; school-based partner services.
Intensive	Individualized, multidisciplinary, or agency-coordinated supports.	Special education or Section 504 processes; individual counseling/clinical services; behavior consultation; higher-level placement coordination; crisis response.

4 Developmental Services

4.1 School Counseling

KASD school counselors support academic development, career readiness, social-emotional growth, equity and access, and collaboration with families, staff, and community partners. The district counseling program is intended to help all students identify strengths, navigate educational opportunities, plan for postsecondary pathways, build healthy relationships, and access support when barriers arise.

The district maintains a comprehensive counseling program and guidance plan. Counseling services are delivered through classroom or group programming, individual planning, responsive services, consultation, referral, transition support, and collaboration with families and staff.

Guidance Services | Kane Area School District

4.2 Psychological Services

School psychological services support evaluation, consultation, problem solving, intervention planning, behavioral and mental-health needs, eligibility determinations, gifted education, and collaboration with families, educators, specialists, and agencies. Services are integrated with Child Find, special education, Section 504, MTSS, threat assessment, crisis response, and other student-support processes as applicable.

KASD maintains sensory rooms for students in grades K–5 and 6–8. Designed by the school psychologist, these spaces provide structured sensory tools and support to help students regulate emotions and behavior, reduce stress, and return to learning successfully. Access is guided by individual student needs and coordinated with appropriate school staff.

4.3 Health Services

KASD provides basic school-health services required by law, maintains student health records, conducts mandated screenings, communicates health needs to parents/guardians, responds to illness and injury, administers medications consistent with orders and policy, and coordinates accommodations and emergency planning for students with health conditions.

KASD uses certified school nurses and licensed practical nursing support. The certified school nurse retains responsibilities requiring professional judgment and certification. District practice includes on-call certified school nurse support when both certified school nurses are unavailable; licensed practical nurses distribute medications within their lawful scope and under district procedures. Field-trip coverage and emergency communication are addressed through district nursing protocols.

KASD partners with UPMC Kane to name a school doctor annually and the SMILE Dental Program to provide dental exams as required. KASD has agreements with Aveana and Bayada nursing services to support students in need of one-on-one nursing support. Policies 209, 210, 210.1, 227, and 823 support health services. All practices align with current Department of Health guidance.

School Nurse Services Office | Kane Area School District

4.4 Social Work Services

The district school social worker provides student and family support, attendance and barrier-reduction assistance, consultation, crisis and resource coordination, and links to school-based and community services. KASD added the social worker position in the 2018-2019 school year in response to student and family needs.

4.5 Mental Health and Behavioral Services

KASD provides a layered system of school-based and school-linked mental health and behavioral support. District personnel and community partners work together to promote student well-being, identify concerns, provide early intervention, connect students and families with appropriate services, and coordinate care when needs are complex or urgent. Services are intended to complement, rather than replace emergency, medical, or community-based treatment when those levels of care are required.

Current support includes school counselors; a district school social worker; two Dickinson Center mental health clinicians; a school-based counselor through The Guidance Center; consultation with an IU9 Behavior Specialist; an on-site counselor from Alcohol and Drug Abuse Services; and the Counslr app. KASD is also working with The Guidance Center to expand behavioral and mental health support for students in grades 3-8. The district uses its Student Assistance Program and multidisciplinary problem-solving processes to identify concerns, coordinate interventions, engage families, and make referrals to school-based or community services.

Service or Partner	Current Role in KASD	Staffing
School counselors and school social worker	Prevention, responsive support, consultation, family engagement, referral, attendance and barrier-reduction support, and crisis coordination within assigned roles.	Each building has one full-time school counselor. The social worker provides services district wide.
Dickinson Center	School-based mental health clinicians provide clinical support to eligible or referred students.	Two clinicians are assigned to service K-6 and 7-12 respectively.
The Guidance Center	School-based counseling and planned expansion of supports for grades 3-8.	One counselor provides all school-based services and there will be an additional counselor with support staff personnel in the 3-8 program.
IU9 Behavior Specialist	Consultation supporting staff and students with behavioral needs.	The Board Certified Behavior Analyst is on site one day per week as scheduled and more as needed.
Alcohol and Drug Abuse Services	On-site counseling and prevention/intervention support related to substance use and associated student needs.	One counselor services K-12.

4.6 Nutrition and Food Access

KASD does not operate a prekindergarten program.

KASD provides school meal services and connects students and families with food and nutrition resources as needs are identified. Staff may coordinate with families and community partners to reduce food insecurity and

other barriers to learning. This may include enrolling K-5 students in the Second Harvest Food Bank Backpack Program to provide weekend meals for students.

5 Diagnostic Intervention and Referral Services

KASD staff use academic, behavioral, attendance, health, developmental, screening, observation, and other appropriate information to identify barriers that limit student success. Intervention services are planned to reduce or eliminate identified barriers. When school-based supports are insufficient or another provider is appropriate, staff may arrange school-based or school-linked services or refer parents/guardians to community-based resources.

Area	Identification and Diagnostic Information	Intervention and Referral
Academic	Universal screening, classroom performance, local and state assessments, progress monitoring, teacher/family input.	Differentiation, intervention, tutoring, MTSS/problem solving, evaluation referral when warranted.
Behavioral and social emotional	Observation, discipline/attendance patterns, MTSS, screening where approved, SAP, counselor/social-worker consultation, family input.	Skill-building, Board Certified Behavior Analyst, counseling, behavior supports, SAP, agency referral, crisis/safety response.
Health and development	Health history, mandated screenings, nurse assessment, family/provider information.	First aid and health planning, accommodations, provider follow-up, referral to medical/community resources.
Disability and access	Child Find, evaluations, reevaluations, documented impairment and access needs.	IEP, GIEP, Section 504 service agreement, related services, accommodations, or other supports as eligible.
Occupational and physical therapy	OT/PT screenings and consultation may be provided through IU9 service providers to identify concerns related to motor development, sensory processing, mobility, positioning, and access to the educational environment.	IU9 providers may recommend strategies, supports, further evaluation, or occupational and physical therapy services when appropriate and consistent with applicable eligibility and referral procedures.

6 Consultation and Coordination Services

For students experiencing chronic or complex problems requiring multiple services, KASD uses consultation and coordination to connect school resources, families, teams, specialists, and community agencies. Parents/guardians are partners in consultation and coordination, subject to applicable consent, confidentiality, and information-sharing requirements.

Current School Based and Community Partners

Partner or Resource	Known KASD Role
Dickinson Center	Two mental-health clinicians providing school-based services; clinicians were added in 2021-2022.
The Guidance Center	School-based counselor; district is working to add more support for grades 3-8.
Senecal Highlands IU9	Behavior Specialist consultation and other intermediate-unit supports.

Partner or Resource	Known KASD Role
Alcohol and Drug Abuse Services	Counselor available on site.
Counslr	App-based counseling/support access.
Other agencies	Healthcare, government, prevention, child welfare, emergency, early intervention, and community organizations.

7 Student Assistance Program

KASD plans and provides a Student Assistance Program consistent with 24 P.S. section 15-1547, 22 Pa. Code section 12.42, and Policy 236. SAP assists school personnel in identifying and addressing barriers to learning, including alcohol, tobacco, other drugs, mental-health concerns, and related issues. SAP is not treatment; it uses trained teams, family engagement, school resources, and referral to appropriate services.

Each school is equipped with a SAP team led by the School Counselor. All members are trained initially and participate in refreshers as required.

8 Educational Opportunities and Career Development

8.1 Access to the Instructional Program

KASD provides students and parents/guardians information about educational opportunities and how to access them. Current opportunities include district curriculum, honors/advanced courses, dual enrollment with tuition support, expanded STEM programming, student certification opportunities, career and technical education, supports for individualized educational pathways, interventions, special education, gifted education, English learner services, personal finance, extracurricular programs, and other district opportunities.

8.2 Career Information and Assessments

KASD provides career information, exploration, planning, and assessments so students and families understand the world of work and the range of career options available to each student. The district's counseling program, Chapter 339 planning, career mentor services, dual enrollment, certifications, career and technical education exposure, postsecondary partnerships, and community/business connections support career readiness.

KASD partners with Potter County Education Council to provide students with a part-time Career Mentor at the high school. The mentor supports individualized career plan process; career portfolio requirements; CTC access; work-based learning; postsecondary transition activities; family communication; and measures of participation and outcomes.

Other relevant partnerships include the Northern Pennsylvania Regional College, Penn State Extension programming, local businesses, and other regional education and workforce partners.

The full 339 Guidance Plan for career education can be found on our district website:

Guidance Services | Kane Area School District

9 Services for Specific Student Needs

9.1 Special Education and Child Find

KASD provides eligible students with disabilities a free appropriate public education through specially designed instruction, related services, supplementary aids and services, transition planning, and placement decisions made by the IEP team. The Special Education Plan is a separate required plan.

Student Services Office | Kane Area School District

9.2 Section 504

KASD identifies and serves qualified students with disabilities under Section 504 and provides the aids, services, and accommodations needed for equal access. District data show growth from 16 students with Section 504 plans in 2017-2018 to 69 in 2025-2026.

The Principal of Student Services acts as the Section 504 Coordinator.

9.3 Gifted Education

KASD identifies and serves eligible gifted students through evaluation, GIEP development, specially designed instruction, and progress monitoring consistent with Chapter 16 and district procedures.

Gifted Plan - KASD Information | Kane Area School District

9.4 English Learners and Language Access

KASD identifies English learners and provides an appropriate Language Instruction Educational Program and access to the district's academic and extracurricular programs. The district provides meaningful communication to parents/guardians in languages they can understand.

ESL | Kane Area School District

9.5 Educational Instability

KASD removes barriers to identification, immediate enrollment, attendance, participation, and graduation for students experiencing homelessness, foster care placement, or other educational instability and coordinates needed academic, transportation, health, and student supports.

The Principal of Student Services acts as the McKinney-Vento liaison and foster-care point of contact.

Education for Children and Youth Experiencing Homelessness Program | Kane Area School District

9.6 Attendance Student Safety and School Climate

KASD uses prevention, education, reporting, investigation, intervention, family communication, and coordinated supports to address attendance barriers, bullying and cyberbullying, threats, substance use, and other concerns affecting student safety and access to learning. The district's school resource officer supports visibility, safety education, home visits, traffic, residency follow-up, device recovery, and crisis response within the officer's assigned role. The school social worker and school resource officer provide integral support for attendance and safety.

10 Individual Surveys and Protection of Pupil Rights

When individual student surveys are administered, KASD informs parents/guardians of the nature and scope of the survey and its relationship to the educational program. Parents/guardians, or students age 18 or older, may

refuse participation through district-established procedures consistent with the Protection of Pupil Rights Amendment and 22 Pa. Code section 12.41(d).

11 Personnel Qualifications Confidentiality and Records

KASD assigns student-services duties to appropriately licensed or certified personnel when required by statute or regulation. The district verifies credentials and defines supervision and scope of practice for employees, contractors, interns, and agency staff. Student information is maintained and shared in accordance with FERPA, applicable health/privacy requirements, professional ethics, Board policy, consent requirements, and legitimate educational interest.

12 Implementation Monitoring and Evaluation

The Superintendent or designee will monitor implementation of this plan, coordinate periodic review with building administrators and student-services staff, evaluate access and outcomes using aggregate data, revise services and procedures as needed, and ensure continued alignment with law, regulation, Board policy, and student needs. Material revisions will follow any public-review and Board-approval procedures then required.

13 Related Policies

Reference
Policy 146 Student Services
Policy 100 Comprehensive Planning
Policy 112 Guidance Counseling
Policy 113 Special Education
Policy 115 Career and Technical Education
Policy 236 Student Assistance Program
Other related policies 103,103.1, 105.1, 138, 209, 210, 210.1, 227, 246, 247, 249, 251, 823

14 Approval and Certification

The Kane Area School District Board of School Directors approved this Student Services Plan following a public inspection and comment period of at least 28 days.

Date of Approval: _____

_____ _____

KASD Board President KASD Superintendent

References

Kane Area School District. Policy 146 Student Services. Adopted July 10, 2014.

Pennsylvania Code. 22 Pa. Code section 12.41 Student services.
https://www.pacodeandbulletin.gov/Display/pacode?file=/secure/pacode/data/022/chapter12/s12.41.html

Pennsylvania Code. 22 Pa. Code section 4.13 Strategic plans.
https://www.pacodeandbulletin.gov/Display/pacode?file=/secure/pacode/data/022/chapter4/s4.13.html

Pennsylvania Department of Education. Comprehensive Planning.
https://www.pa.gov/agencies/education/programs-and-services/schools/comprehensive-planning