Board Meeting

Monday, October 19, 2026 7:00 PM
Middle School LGR, 2500 Cassady Avenue, Huntingdon, PA 16652

1. **MEETING OPENING**

1.A. Roll Call

1.B. Roll Call Voting

1.C. Moment of Silence and Pledge of Allegiance

2. **PRESENTATIONS**

2.A. Research Project - AILE Lab - Shuang Quan, Ph.D.

2.B. Student Presentation - Thought for Food - Ethan Wilson, Jude Zolnoski and Preston Ritchie

3. **CONSIDERATION OF ADDITIONS TO THE AGENDA**

4. **RECOGNITION OF GUESTS**

4.A. Does Anyone wish to address the Board?

5. **MINUTES**

5.A. Approval of the minutes of the September 14, 2026 Policy Committee Meeting and the September 14, 2026 Regular Board Meeting.

6. **FINANCE**

6.A. Budget Status Report

6.B. Payment of Bills

6.C. Budget Transfers

6.D. Approval of the Services Agreement with BerkOne to process the Homestead/Farmstead Application Mailing. Cost will include printing of 2 pages with a return envelope for $.4414 per address and $185 for programming.

7. **PERSONNEL**

7.A. Approval of Personnel

7.B. Approval of the Memorandum of Understanding with the Huntingdon Area Educational Support Professionals Association.

7.C. Approval of the Memorandum of Understanding with the Confidential Employees Group pertaining to Health Care Insurance.

8. **BUILDINGS & GROUNDS**

8.A. Approval for the removal or abandonment of surplus or obsolete items, as per list below.

8.B. Approval of Community Use of Facilities Requests

8.C. Approval of the Agreement with Clarity Water Technologies to provide services, testing equipment and chemicals from October 15, 2026 through October 14, 2027.

9. **STUDENT SERVICES**

9.A. Approval of the Special Education Contract with Tuscarora Intermediate Unit 11 to provide Act 30 services and school-age services from September 1, 2026 through June 30, 2027 for the amount of $86,294.64.

9.B. Approval of the Agreement with LearnWell effective July 1, 2026 through June 30, 2027 to provide hospital academic services to our students.

9.C. Approval for the research partnership agreement between the School District and Juniata College Artificial Intelligence and Literacy Education (AILE) Lab to conduct the Society for Research in Child Development (SRCD) funded literacy research study on vocabulary learning and comprehension during the 2026-2027 school year, subject to parental consent and finalized coordination.

10. **TRANSPORTATION**

10.A. Approval of Field Trips

10.B. Approval of the Addendum to the Transportation Contract.

10.C. Approval to proceed with the Pennsylvania Association of School Business Officials (PASBO) Transportation Benchmarking Study.

11. **POLICY**

11.A. Approval of the following revised policies: 102 - Academic Standards, 105 - Curriculum, 140 - Charter Schools, 209 - Health Examinations/Screenings, 221 - Dress and Grooming (Students), 236.1 - Threat Assessment, 246 - School Wellness, 325 - Dress and Grooming (Employees), 332 - Working Periods, 619 - District Audit, 704 - Maintenance, 716 - Integrated Pest Management, 803 - School Calendar, 805.2 - School Security Personnel, 810 - Transportation, 822 - Automated External Defibrillators(AED)/Cardiopulmonary Resuscitation (CPR) and new policy 204.1 - Virtual Attendance and Wellness Checks.

12. **ATHLETICS**

12.A. Approval of the Memorandum of Understanding with Juniata College for use of Binder Natatorium, Kennedy Sports and Recreation Center for the 2026-2027 school year.

13. **FUTURE MEETINGS & EVENTS**

13.A. November 10, 2026 - JOC Meeting at 6:30 p.m. at the Huntingdon County Career and Technology Center

13.B. November 12, 2026 - Tuscarora Intermediate Unit 11 Board Meeting at 7 p.m. at the TIU

13.C. November 16, 2026 - Athletic Committee Meeting at 5:30 p.m. in the Middle School LGR

13.D. November 16, 2026 - Board Meeting at 7 p.m. in the Middle School LGR

14. **ADMINISTRATIVE REPORTS**

14.A. Buildings & Grounds Report

14.B. Middle School Report

14.C. High School Report

14.D. Southside Elementary School Report

14.E. Standing Stone Elementary School Report

14.F. Director of Technology Services Report

14.G. Food Services Report

14.H. Student Services Report

14.I. Athletics & Extracurricular Activities Report

14.J. Online Learning Report

14.K. Curriculum & Instruction Report

14.L. Superintendent Report

15. **BOARD COMMITTEE REPORTS**

15.A. TIU 11 Board Member Update

15.B. HCCTC Board Member Update

15.C. Buildings & Grounds Committee

15.D. Curriculum Committee

15.E. Personnel Committee

15.F. Policy Committee

15.G. Transportation Committee

15.H. Athletics & Extracurricular Activities Committee

15.I. Technology Committee

15.J. Finance Committee

15.K. Negotiations Committee

15.L. Health & Safety Committee

15.M. Legislative Update

15.N. Solicitor's Report

15.O. Board President's/Vice President's Report

16. **ADJOURNMENT**

Preservice Teacher Training, Artificial Intelligence & Literacy Education

Proposed School District Research Partnership

Shuang Quan, Ph.D.
Assistant Professor
Juniata College

Huntingdon School District Board Meeting
October 19, 2026

Juniata College
PENNSYLVANIA
1876

The AILE Lab

Literacy Tool Design

Individualized, multimodal support for:
Word Recognition
Vocabulary
Comprehension

Classroom Research

How AI helps teachers in instruction

Family Resources

Home literacy learning resources



Why Schools Matter

Children’s interactions and educators’ input inform future AI designs.

What Vovo provides

vovo.ailelab.com

Individualized Conversation

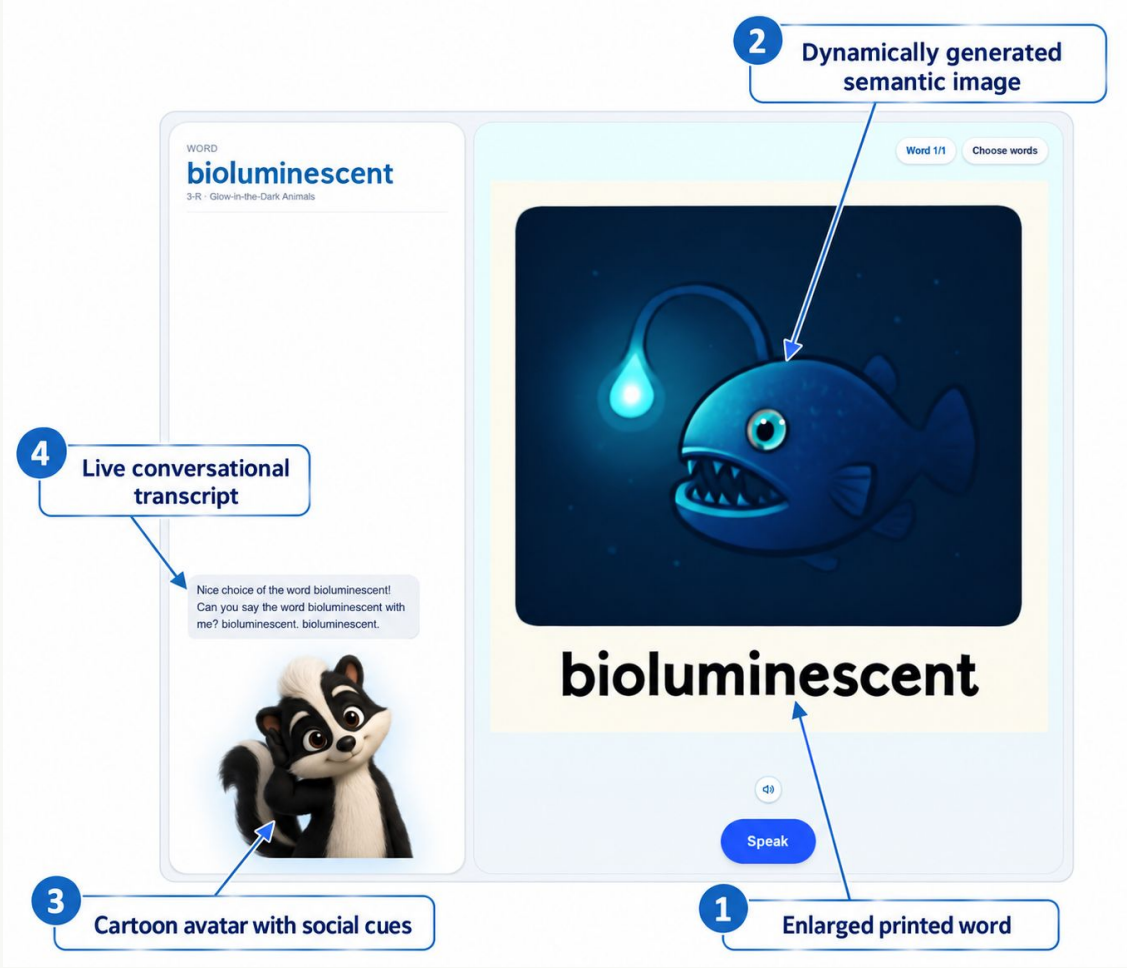
Individualized preferences, current learning levels, and background knowledge

Pedagogy-Informed Instruction

conversation flows informed by the science of reading

Multimodal Support

Uses images, enlarged printed words, and social cues to support understanding and sustain attention.



The Current Study 2026-2027

Society for Research in Child Development (SRCD) Funded

Research question

Does Vovo supports vocabulary learning and comprehension during independent reading?

Participants	66 typical development children ages 5-9 (PK to G3)
Researchers	Pre-service teachers/education students at Juniata College, under the supervision by Dr. Quan.
Settings	School, outside regular instructional time, one-on-one space, teacher presence optional.

What each child will do

1	**Vocabulary pretest**	Identify what the child already knows.
2	**AI pre-teaching and reading**	Learn 3 selected words with Vuvo and read 2 books.
3	**Immediate posttest**	Assess vocabulary learning after reading.
4	**Retention test**	Reassess vocabulary 4 weeks later.

30-40 minutes initially. Two book sessions can be completed together or separately.

What we need from the district

District support

Connect us with eligible classrooms, children, and families.

Distribute and collect parental consent forms.

Coordinate with teachers and staff to arrange appropriate times and spaces.

Help identify a point of **contact** to facilitate communication and coordination.

Our research team

IRB Approval (#2026-032)
Train research assistants
Adapt visits to school schedules
$30 gift card per family

District Priorities and Future Collaboration

Current contribution

Share study findings and acknowledge district contribution

Future collaboration

Teacher input into research and tool design
Professional development in AI literacy
Joint funding opportunities aligned with district priorities

Thank You!

Questions & Discussion

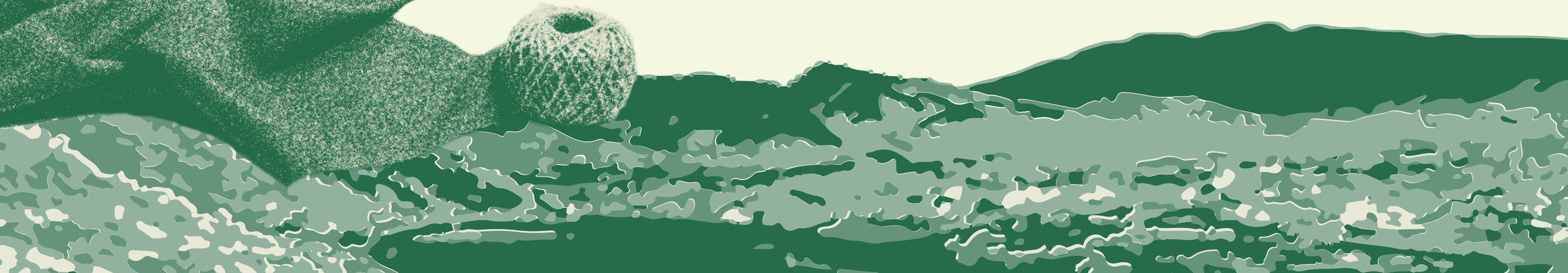
Juniata College
PENNSYLVANIA
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Presented by Jude Zolnoski, Preston Ritchie, and Ethan Wilson

Implementing Lunch Out of Landfills here in HAHS

A Path Toward a Sustainable Future





Summary of Our Meeting Topics:



1. Introduction
2. Who's Involved?
3. Information about Lunch out of Landfills
4. PA State Food Laws/Whats Accepted?
5. What is Our Plan?
6. How Can Lunch Out of Landfills help HAHS
7. Next steps for HAHS

Introduction

- Lunch Out of Landfills is a extremlely successful student-driven movement that is designed to help put an end to food waste in public schools.

- Goal: Minimize food waste in the high school cafeteria and help make small improvements on food insecurity in Huntingdon.





Who's Involved?

Head Student Advisor:

Jude Zolnoski



Co-student Advisor:

Preston Ritchie



Co-student Advisor:

Ethan Wilson



Advisor:

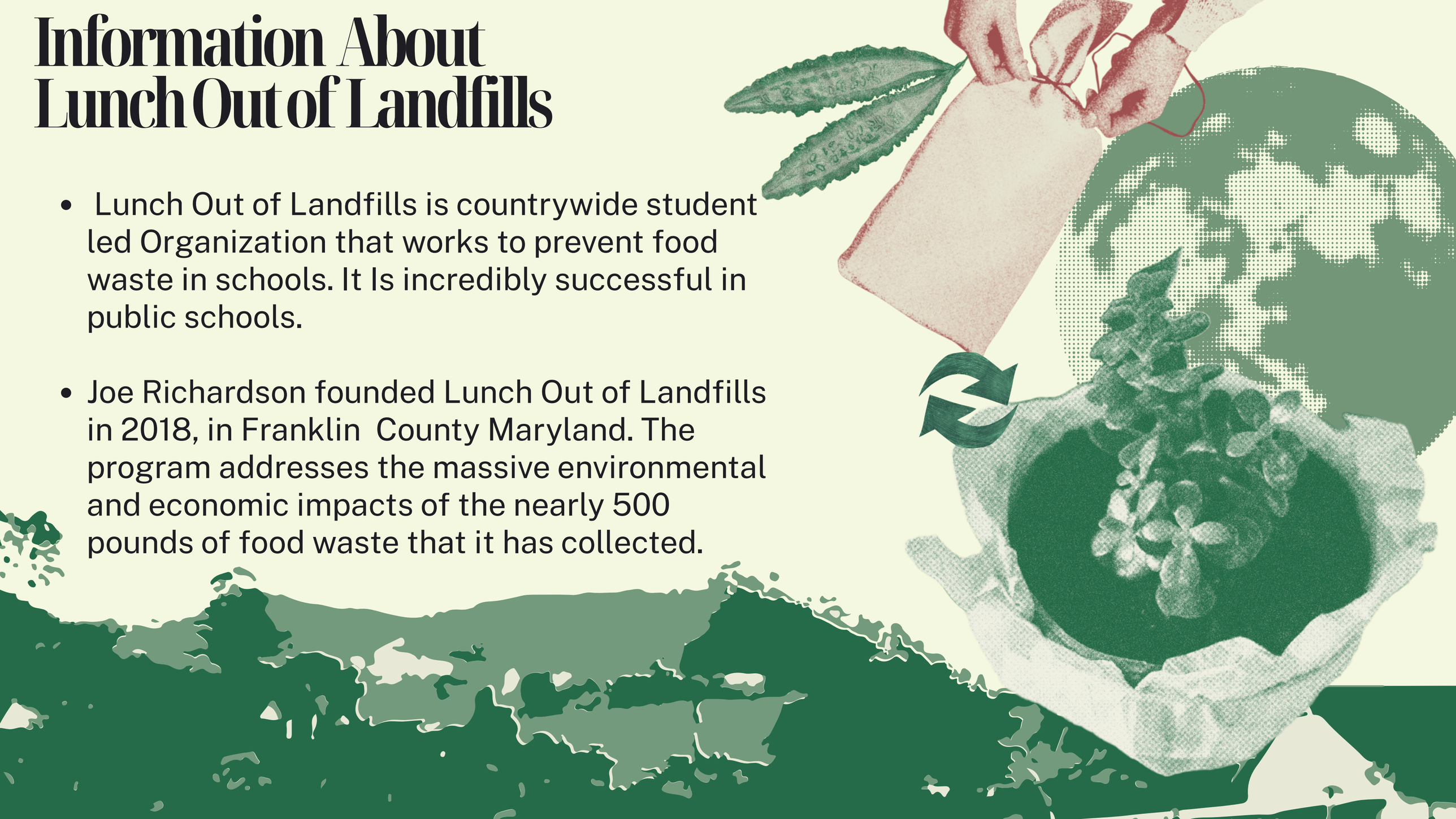
Karin Tome



Information About Lunch Out of Landfills

- Lunch Out of Landfills is countrywide student led Organization that works to prevent food waste in schools. It Is incredibly successful in public schools.

- Joe Richardson founded Lunch Out of Landfills in 2018, in Franklin County Maryland. The program addresses the massive environmental and economic impacts of the nearly 500 pounds of food waste that it has collected.



PA Food Laws

Bill Emerson Good Samaritan Food Donation Act

Schools are explicitly protected by this act to allow surplus food to be donated to food banks. USDA states schools “are expressly included in the definition of ‘qualified direct donors’ in the Emergency Food Assistance Act of 1983, as amended by the 2018 Farm Bill.”

Regulations

Food must be handled and contained in a certain manner. According to 55 Pa. Code § 2800.103 - Food service, food requiring refrigeration must be stored at or below 40° F, and frozen food at or below 0° F.



What's Accepted?

Closed and Packaged Foods

For example, snack bars, bags of crackers, apple sauce, raisins, cereals, etc..



Whole Fruits

Like apples, oranges, plums, bananas, etc...



Milks or Juices

This can be any type of unopened milk or juice.



Our Plan:

- **Milestone 1**

Present to the board about setting up Lunch out of Landfills in Huntingdon High School

- **Milestone 2**

Sign the pledge and join the coalition. Meet the school cafeteria workers and work with them.

- **Milestone 3**

Set up the fridge in the cafeteria in order to preserve more **previously wasted food items.**

- **Milestone 4**

If successful in HAHS, then we will work to set them up in both Southside and Standing Stone Elementary schools.



How Can Lunch Out of Landfills Help HAHS?



Reduce food waste In HAHS

By giving students a place to organize and place their un-eaten packaged foods, less food is thrown into school trash cans.

Bring Our Community together

As part of our student led initiative we hope to involve our community. T**his could be donating the leftover food from the fridge to the local food bank each week, or raising money through the Huntingdon Rotary Club.**

Protect the Environment

Last year **a total of 15,000 metric tons of methane gas** were released from food waste alone. Even in the small town of Huntingdon we believe that this small initiative can have a profound impact on the environment.



Next Steps for HAHS



- **Obtain Board’s Approval**
- **Sign the pledge and join the coalition**
- **Work with Cafeteria staff and students to implement fridge in the cafeteria**

Any Questions or Comments for Us?



Topics

The fridge, Food waste and how this can help HAHS, Implementing our system into other schools, etc.




Thank You
Together, we can change the way Huntingdon Area High School views food waste.

Minutes of the Huntingdon Area School District
Board of Education Meeting
Monday, September 14, 2026

A regular meeting of the Huntingdon Area School District Board of Education was held on Monday, September 14, 2026 at 7 p.m. in the Middle School Large Group Room. The following members were present:

Mrs. Heather Fox	Dr. Dennis Plane
Mr. Larry Garman	Mr. Richard Scialabba
Mrs. Trista Mitchell	Mr. Chad States (Via Zoom)
Mr. Jay Whitesel	

Mr. Matthew Fiscus and Mrs. Anne Millar were absent.

Also in attendance were: Approximately 25 citizens, parents, students and/or teachers; Ms. Jordan Rhodes, The Daily News; Mr. Joseph Beard, Solicitor (Via Zoom); Mr. Matthew Young, Athletic Director; Mr. Adam Campbell, Supervisor of Buildings & Grounds; Mr. Sean Cummins, Student Services Director; Ms. Karlee VanBuskirk, Food Service Director; Mrs. Anita Young, Online Learning Director; Mr. Adam J. Glasgow, High School Assistant Principal; Mr. Matthew Baer, Middle School Associate Principal; Mrs. Anna Boughner, Standing Stone Elementary School Assistant Principal; Ms. Holly Boyles, High School Principal; Mrs. Norma O'Brien, Middle School Principal; Mr. Gregory Shingle, Southside Elementary School Principal; Mr. John Miller, Standing Stone Elementary School Principal; Mr. Travis Lee, Curriculum & Instructor Director; Mr. Jon Guyer, Business Manager and Dr. Jennifer Mitchell, Superintendent.

The meeting was called to order at 7:10 p.m.

The group observed a moment of silence and were asked to keep Former Board Member Carolyn Payne in their thoughts since she is currently experiencing some health challenges.

The Board met in Executive Session prior to the meeting for Personnel and Safety Reasons.

ROLL CALL VOTING

As the president of the Board conducts this meeting, it is not necessary to announce each director's name for each roll call vote. If, however, a director or directors wish to comment or have his/her comment or vote specifically recorded, the director(s) shall have the opportunity to so state.

The President of the Board should announce before each roll call vote, that if she hears no objections from any member of the board present, the vote will be considered a unanimous roll call vote and be recorded as such.

PRESENTATIONS

Student Representative Report

Student representative Nathan Heller gave an update on information pertaining to Southside and Standing Stone Elementary Schools, the Middle School and High School. He reported on recent and upcoming events and fundraisers happening within the schools.

Minutes of the Huntingdon Area School District
Board of Education Meeting
Monday, September 14, 2026

CONSIDERATION OF ADDITIONS TO THE AGENDA

There were no additions to the agenda.

RECOGNITION OF GUESTS

In answer to Mrs. Mitchell's question, Juniata College Professor Eric Lindley introduced himself and indicated that he had a group of students from his Foundations of Education Class with him at tonight's meeting to observe. He thanked the board for their warm welcome of the students.

MINUTES

On a Scialabba/Garman motion, and by unanimous roll call vote, the Board approved the minutes of the August 10, 2026 Buildings & Grounds Committee Meeting and the August 10, 2026 Regular Board Meeting. Motion carried.

FINANCE

Budget Status Report

The Board acknowledged the budget status report, as presented:

Cash and Investments balances as of August 31, 2026:	General Fund	$10,947,386
	Cafeteria Fund	$ 276,376
	Athletic Expenditures	$ 73,148
	Capital Reserve	$ 2,727,663
	Capital Projects Fund	$ 336,274

Bills

On a Fox/Plane motion, and by unanimous roll call vote, the Board approved the payment of bills payable September 15, 2026.

Engagement Agreement with Reschini Agency, Inc.

On a Scialabba/Fox motion, and by unanimous roll call vote, the Board approved the Engagement Agreement with Reschini Agency, Inc. to complete the 2026 IRS forms required by the Patient Protection and Affordable Care Act at a cost of $6.50 per individual with a minimum payment of $500. Motion carried.

PERSONNEL

On a Plane/Fox motion, and by unanimous roll call vote, the Board approved the following two items:

Personnel

NO	ACTION	NAME	POSITION	POS. LOCATION	EFFECTIVE DATE	SALARY/STEP
1	Hire	Sally Steward	Yearbook Advisor	Middle School	September 15, 2026	$2,500

2	Hire	Nikolaus Becher	Social Studies Teacher	Middle School	September 11, 2026	$49,830 (Step 2B)
3	Hire	Hope E. Roddy	Head Cook	Southside	September 15, 2026	$13.56 per hr plus add $1 for head cook
4	Hire	Megan G. Statler	Paraeducator	Middle School	Position accepted Aug 24. Start date Sept 15 (pending clearances)	$15.06 (Step 5)
5	Hire	Lillian P. Orenshaw	Paraeducator	Southside	Position accepted Aug 26. Start date Sept 9	$14.31 (Step 2)
6	Hire	Mahayla Lazor	Paraeducator	Middle School	Position accepted Aug 24. Start date Sept 10	$14.06 (Step 1)
7	Hire	Ethan Boone	Esports Advisor/Coach	Middle School	September 15, 2026	$1,200
8	Hire	Shannon Henney	School Wide Positive Support Leader Tier I	Standing Stone	Beginning of 2026-2027 School Year	$1,243
9	Hire	Missy Smyers	Homebound Instruction	Middle School	August 19, 2026	$32 per hour
10	Hire	Natasha Hess	Cats Club Tutoring Teacher	Standing Stone	September 22, 2026	Curriculum Rate
11	Hire	Tori Perow	Cats Club Tutoring Teacher	Standing Stone	September 22, 2026	Curriculum Rate
12	Hire	Alison Cunningham	Cats Club Tutoring Teacher	Standing Stone	September 22, 2026	Curriculum Rate
13	Hire	Christina Kyle	Cats Club Tutoring Teacher	Standing Stone	September 22, 2026	Curriculum Rate
14	Hire	Matt Orenshaw	Homework Help Teacher	Middle School	October 1, 2026	Curriculum Rate
15	Hire	Milissa Smyers	Detention Coverage	Middle School	September 3, 2026	Curriculum Rate
16	Hire	Madison Dixon	Detention Coverage	Middle School	September 3, 2026	Curriculum Rate
17	Hire	Brock Anders	Mentor Teacher for Nikolaus Becher	Middle School	2026-2027 SY	$450
18	Reapprove School Year Supplementals	Erin Shaffer	After School Art Club Advisor	High School	2026-2027 SY	$1,093
19	Reapprove School Year Supplementals	Caitlin Woomer	After School Art Club Advisor	Middle School	2026-2027 SY	$1,093
20	Reapprove School Year Supplementals	Trisha Johnson	Belles & Beaus Director	High School	2026-2027 SY	$3,292
21	Reapprove School Year Supplementals	Trisha Johnson	Camarata	High School	2026-2027 SY	$580
22	Reapprove School Year Supplementals	Matthew Guisler	Class Co-Advisor, Freshman	High School	2026-2027 School Year	$1,164.50
23	Reapprove School Year Supplementals	Melanie Snare	Class Co-Advisor, Freshman	High School	2026-2027 School Year	$1,164.50
24	Reapprove School Year Supplementals	Christopher Patrick	Class Advisor, Sophomore	High School	2026-2027 School Year	$2,329
25	Reapprove School Year Supplementals	Sarah Marter	Class Advisor, Junior	High School	2026-2027 School Year	$2,571
26	Reapprove School Year Supplementals	Stacey McMath	Class Advisor, Senior	High School	2026-2027 School Year	$2,571

27	Reapprove School Year Supplementals	Jordan Canner	District Content Department Chair - Music	District Wide	2026-2027 School Year	$1,093
28	Reapprove School Year Supplementals	Sally Steward	District Content Dept. Chair-Stem/Library	District Wide	2026-2027 School Year	$1,093
29	Reapprove School Year Supplementals	Emily Elder	District Content Dept. Chair for Health/PE	District Wide	2026-2027 School Year	$1,093
30	Reapprove School Year Supplementals	Erin Shaffer	District Content Department Chair for Art	District Wide	2026-2027 School Year	$1,093
31	Reapprove School Year Supplementals	Sean Meily	Content Area Department Chair for Science	Middle School & High School	2026-2027 School Year	$1,093
32	Reapprove School Year Supplementals	Stacey McMath	Content Area Department Chair for Social Studies	Middle School & High School	2026-2027 School Year	$1,093
33	Reapprove School Year Supplementals	Heidi Werner	Content Area Department Chair for English	Middle School & High School	2026-2027 School Year	$1,093
34	Reapprove School Year Supplementals	Matt Orenshaw	Content Area Department Chair for Math	Middle School & High School	2026-2027 School Year	$1,093
35	Reapprove School Year Supplementals	Paul Elder	Envirothon Advisor	High School	2026-2027 School Year	$1,243
36	Reapprove School Year Supplementals	Jordan Canner	High School Music Program Director	High School	2026-2027 School Year	$1,285
37	Reapprove School Year Supplementals	Trisha Johnson	High School Music Program Director	High School	2026-2027 School Year	$1,285
38	Reapprove School Year Supplementals	Jordan Canner	High School Jazz Band (2 Bands)	High School	2026-2027 School Year	$464
39	Reapprove School Year Supplementals	Livia Renninger	Key Club Advisor	High School	2026-2027 School Year	$2,404
40	Reapprove School Year Supplementals	Robert Palguta	Lego League Advisor	Standing Stone	2026-2027 School Year	$1,421
41	Reapprove School Year Supplementals	Erin Finkle	Lego League Co-Advisor	Southside	2026-2027 School Year	$710.50
42	Reapprove School Year Supplementals	Julian Mularski	Lego League Co-Advisor	Southside	2026-2027 School Year	$710.50
43	Reapprove School Year Supplementals	Jordan Canner	Marching Band Director	High School	2026-2027 School Year	$6,187 (Step 5)
44	Reapprove School Year Supplementals	Emily Canner	Marching Band Assistant Director	High School	2026-2027 School Year	$3,251
45	Reapprove School Year Supplementals	Emily Canner	Middle School Music Program Director	Middle School	2026-2027 School Year	$995
46	Reapprove School Year Supplementals	Emily Canner	Middle School Jazz Band	Middle School	2026-2027 School Year	$464

47	Reapprove School Year Supplementals	Gabriella Lechner	Mock Trial Advisor	High School	2026-2027 School Year	$1,243
48	Reapprove School Year Supplementals	Trisha Johnson	Musical/Dramatics Co-Director	High School	2026-2027 School Year	$1,586.50
49	Reapprove School Year Supplementals	Ryan Wade	Musical/Dramatics Co-Director	High School	2026-2027 School Year	$1,586.50
50	Reapprove School Year Supplementals	Christina Kyle	Professional Development Building Reps	Standing Stone	2026-2027 School Year	$32 per hour
51	Reapprove School Year Supplementals	Ryan Wade	Professional Development Building Reps	Standing Stone	2026-2027 School Year	$32 per hour
52	Reapprove School Year Supplementals	Tarrea Potter	Professional Development Building Reps	High School	2026-2027 School Year	$32 per hour
53	Reapprove School Year Supplementals	Jennie Barnett	Professional Development Building Reps	Middle School	2026-2027 School Year	$32 per hour
54	Reapprove School Year Supplementals	Emma Mathers	Professional Development Building Reps	Southside	2026-2027 School Year	$32 per hour
55	Reapprove School Year Supplementals	Suzanne Mitchell	Professional Development Building Reps	Southside	2026-2027 School Year	$32 per hour
56	Reapprove School Year Supplementals	Alexender Kurtz	Esports Advisor/Coach	Middle School	2026-2027 School Year	$1,200
57	Reapprove School Year Supplementals	Matt Marter	School News Page Advisor	Southside	2026-2027 School Year	$2,810
58	Reapprove School Year Supplementals	Danielle Lucas	School Wide Positive Support Co-Leader	High School	2026-2027 School Year	$1,243
59	Reapprove School Year Supplementals	Sarah Marter	School Wide Positive Support Co-Leader	High School	2026-2027 School Year	$1,243
60	Reapprove School Year Supplementals	Amy Prokop	School Wide Positive Support Co-Leader	Southside	2026-2027 School Year	$1,243
61	Reapprove School Year Supplementals	Natalie Weller	School Wide Positive Support Co-Leader	Southside	2026-2027 School Year	$1,243
62	Reapprove School Year Supplementals	Aubrey Payne	School Wide Positive Support Co-Leader	Standing Stone	2026-2027 School Year	$1,243
63	Reapprove School Year Supplementals	Amy Foster	School Wide Positive Support Co-Leader	Middle School	2026-2027 School Year	$1,243
64	Reapprove School Year Supplementals	Caitlin Woomer	School Wide Positive Support Co-Leader	Middle School	2026-2027 School Year	$1,243
65	Reapprove School Year Supplementals	Richard Kane	Elementary Music Program Director	Southside	2026-2027 School Year	$995
66	Reapprove School Year Supplementals	Ryan Wade	Elementary Music Program Director	Standing Stone	2026-2027 School Year	$995

67	Reapprove School Year Supplementals	Nicole Houck	Student Council Advisor	High School	2026-2027 School Year	$2,404
68	Reapprove School Year Supplementals	Emily Canner	Student Council Advisor	Middle School	2026-2027 School Year	$2,404
69	Resignation	Tricia Farine	Cafeteria Helper	High School	September 7, 2026	n/a
70	Resignation	Barbara Green	Paraeducator	Southside	September 4, 2026	n/a
71	Resignation	Nathan Shope	Jr Hi Asst Wrestling Coach	Athletics	August 24, 2026	n/a
72	Resignation	Robert Palguta	Esports Advisor/Coach	Middle School	August 17, 2026	n/a
73	Resignation	Ian Kidd	Student Council Advisor	High School	August 7, 2026	n/a
74	Resignation	Ian Kidd	Social Studies Teacher	Middle School	August 7, 2026	n/a
75	Resignation	Elizabeth (Itell)Love	Paraeducator	Standing Stone	September 11, 2026	n/a
76	Retirement	Kari Tietjens	Fifth Grade Teacher	Standing Stone	June 11, 2026	Kari resigned in June then realized she met requirements to retire & needed to in order to get retirement benefits.
77	Leave of Absence	Employee #002505	Teacher	Standing Stone	Estimated Jan 6, 2027 thru end of 26-27 sy	n/a
78	Leave of Absence	Employee #000390	Paraeducator	High School	August 17 thru approx October 12, 2026	n/a
79	Leave of Absence	Employee #002732	Administrator	Administration	September 25 through October 2, 2026	n/a
80	Leave of Absence	Employee #001922	Teacher	High School	Beg of school year through Nov 1, 2026	n/a
81	Leave of Absence Exten	Employee #001775	Support Staff	Standing Stone	extended leave until September 14, 2026	n/a
82	Volunteer	Melanie Varner	Swimming	Athletics	September 15, 2026	n/a
83	Volunteer	Lily Harrison	Student Teacher (Juniata)	Standing Stone	Jan 5 - Feb 26, 2027	n/a
84	Volunteer	Cinthia Cardona	Student Teacher (Juniata)	Standing Stone	Jan 4 - Feb 26, 2027	n/a
85	Volunteer	Ava Gummer	Student Teacher (Juniata)	Southside & Standing Stone	Jan 5 - May 7, 2027	n/a
86	Volunteer	Vicky Luna	Student Teacher (Juniata)	Southside	Jan 5 - Feb 26, 2027	n/a
87	Volunteer	Justice M. Sheaffer	Student Teacher (Juniata)	Southside	Jan 5 - May 7, 2027	n/a
88	Volunteer	Sydney Leidigh	Student Teacher (Juniata)	Southside	Jan 5 - May 7, 2027	n/a
89	Volunteer	Kylee Marshall	Student Teacher (Juniata)	Southside	Jan 5 - Feb 26, 2027	n/a
90	Volunteer	Annie Ketterman	Student Teacher (Juniata)	High School	Fall 2026	n/a
91	Volunteer	Patrick Milligan	Student Teacher (Juniata)	Southside	Jan 5 - May 7, 2027	n/a
92	STS Substitute	Corinne Reamer	Teacher	District Wide	Beginning 26-27 sy	n/a
93	STS Substitute	Michele Baker	Teacher	District Wide	Beginning 26-27 sy	n/a
94	STS Substitute	Barbara Barben	Teacher	District Wide	Beginning 26-27 sy	n/a
95	STS Substitute	Sharon Carroll	Teacher	District Wide	Beginning 26-27 sy	n/a
96	STS Substitute	Kya Carthen	Teacher	District Wide	Beginning 26-27 sy	n/a
97	STS Substitute	Joanne Cartwright	Teacher	District Wide	Beginning 26-27 sy	n/a
98	STS Substitute	Timothy Crownover	Teacher	District Wide	Beginning 26-27 sy	n/a
99	STS Substitute	Lloyd Dell	Teacher	District Wide	Beginning 26-27 sy	n/a
100	STS Substitute	Hannah Glover	Teacher	District Wide	Beginning 26-27 sy	n/a
101	STS Substitute	Holly Hayer	Teacher	District Wide	Beginning 26-27 sy	n/a
102	STS Substitute	Candice Hersh	Teacher	District Wide	Beginning 26-27 sy	n/a
103	STS Substitute	Joyce Jones	Teacher	District Wide	Beginning 26-27 sy	n/a

104	STS Substitute	Heather Lear	Teacher	District Wide	Beginning 26-27 sy	n/a
105	STS Substitute	Katelyn Lingle	Teacher	District Wide	Beginning 26-27 sy	n/a
106	STS Substitute	Kenneth Michaud	Teacher	District Wide	Beginning 26-27 sy	n/a
107	STS Substitute	Susan Reed	Teacher	District Wide	Beginning 26-27 sy	n/a
108	STS Substitute	Cassandra Riggleman	Teacher	District Wide	Beginning 26-27 sy	n/a
109	STS Substitute	Matthew Scialabba	Teacher	District Wide	Beginning 26-27 sy	n/a
110	STS Substitute	Tiffany Seibert	Teacher	District Wide	Beginning 26-27 sy	n/a
111	STS Substitute	Emily Smith	Teacher	District Wide	Beginning 26-27 sy	n/a
112	STS Substitute	Nancy Snare	Teacher	District Wide	Beginning 26-27 sy	n/a
113	STS Substitute	Thomas Snare	Teacher	District Wide	Beginning 26-27 sy	n/a
114	STS Substitute	Marjorie Steiner	Teacher	District Wide	Beginning 26-27 sy	n/a
115	STS Substitute	Robert Stubler	Teacher	District Wide	Beginning 26-27 sy	n/a
116	STS Substitute	Kathy Suba	Teacher	District Wide	Beginning 26-27 sy	n/a
117	STS Substitute	Beth Tamminga	Teacher	District Wide	Beginning 26-27 sy	n/a
118	STS Substitute	Melody Toth	Teacher	District Wide	Beginning 26-27 sy	n/a
119	STS Substitute	Jennifer Troha	Teacher	District Wide	Beginning 26-27 sy	n/a
120	STS Substitute	Kathy Weir	Teacher	District Wide	Beginning 26-27 sy	n/a
121	STS Substitute	Kasee Yingling	Teacher	District Wide	Beginning 26-27 sy	n/a
122	STS Substitute	Susan Hartman	Paraeducator	District Wide	Beginning 26-27 sy	n/a
123	STS Substitute	Mary Todaro	Paraeducator	District Wide	Beginning 26-27 sy	n/a
124	Substitute	Tricia Farine	Cafeteria Helper	District Wide	September 8, 2026	$9.50 per hour
125	Substitute	Danni Weaver	Cafeteria Helper	District Wide	September 15, 2026 (pending clearances)	$9.50 per hour
126	Driver Approval	Mallory Sellers	Van Driver (Hess)	District Wide	August 31, 2026	n/a

Memorandum of Agreement with the Service Employees' International Union Local 668

Motion carried.

BUILDINGS & GROUNDS

On a Scialabba/Fox motion, and by unanimous roll call vote, the Board approved the following two items:

Removal or abandonment of the following surplus or obsolete items:

Item Description	Quan	Bar Tag #	Manufacturer & Serial Number	Condition	Action Needed	Location
Scott Foresman Social Studies Books	71	n/a	Foresman 0-328-05895-5	Obsolete	Dispose of	Southside Closet
Pennsylvania Social Studies Books	70	n/a	n/a	Obsolete	Dispose of	Standing Stone
Social Studies Teacher Manual	1	n/a	n/a	Obsolete	Dispose of	Standing Stone

Community Use of Facilities Requests

Site	Space	Group	Event	Cost	Date/Time
HS	Gym & Weight Room	Special Olympics PA	Central Fall Sectional Powerlifting Competition Setup	Space - $86 Custodial-up to $60	Sat, 9/26/2026 5 p.m. - 7 p.m.
HS	Gym & Weight Room	Special Olympics PA	Central Fall Sectional Powerlifting Competition	Space - $451.50 Custodial-up to $435	Sun, 9/27/2026 7:30 am-6 pm
War Vets Field	Field	Huntingdon PeeWee Colts & Steelers	Senior Night	Field use w/o lights-$150 Field use with lights-$150 Custodial - $330	Sun, 10/04/2026 11 a.m. - 7 p.m.

War Vets Field	Field	Huntingdon Youth Football & Cheer League	Cheer Competition	Field use w/o lights-$225 Field use w/ lights-$112.50 (if needed) Custodial - $405	Sat, 10/17/2026 8 a.m - 6:30 p.m.
HS	Gym	Girls' Varsity Basketball	Girls' Basketball Clinics for Grades K-6	No Charge	Sat, 11/14/2026 7:30 am-1:30 pm
HS	Auditorium Classroom & Lobby	Huntingdon Dance	Huntingdon Dance Company Showcase	Space - $190 Custodial - up to $300	Sun, 1/3/2027 11 a.m. - 4 p.m.
MS	Gym	Performing Arts Boosters	TIA Region XI Indoor Competition	Custodial - $390	Sat, 3/20/2027 7 a.m. - 5 p.m.
HS	Gym & Classrooms	Performing Arts Boosters	TIA Region XI Indoor Competition	Custodial - $570	Sat, 3/20/2027 7 a.m. - 5 p.m.

Motion carried.

Agreement with the Tuscarora Intermediate Unit Partial Hospitalization Program

On a Plane/Garman motion, and by unanimous roll call vote, the Board approved the agreement with the Tuscarora Intermediate Unit Partial Hospitalization Program to use the district facilities for the operation of their Partial Program. Motion carried.

STUDENT SERVICES

On a Garman/Fox motion, and by unanimous roll call vote, the Board approved the following items:

Agreement with CenClear Services to provide Community and School Based Behavioral Health (CSBBH) Services within the Middle School and Standing Stone Elementary School.

Letter of Agreement for the Student Assistance Program (SAP) Mental Health Liaison Services with Youth Advocate Programs, Inc. for the 2026-2027 school year.

Motion carried.

On a Whitesel/Fox motion, and by unanimous roll call vote, the Board approved the following items:

MOU with Tuscarora Intermediate Unit Early Intervention Services for the Pre-K Programs for the 2026-2027 school year.

Student #81930 to receive homebound instruction from September 4, 2026 through December 2, 2026.

Neuro S.P.A.C.E. Contract for School-Based ABA Services.

Motion carried.

TRANSPORTATION

On a Scialabba/Plane motion, and by unanimous roll call vote, the Board approved the following two items:

Field Trips

1. September 16, 2026- Erin Shaffer and student teacher, Zach Shames, along with 17 students to Lincoln Caverns. The students will learn about Prehistoric Cave Art and take a tour of 2 caverns. Cost to the district is approximately $40 for transportation and $175 for a substitute.

2. Sept 17, Oct. 15, Nov. 12 & Dec. 17, 2026 & Jan. 14, Feb. 18, Mar. 11, Apr. 15 & May 20, 2027- High School and Middle School Life Skills Classes consisting of 22 students and 22 adults including McCaulley, Foster, and Dixon will travel to the Holiday Bowl in Mill Creek. The cost of the trip will be paid by the district at approximately $200 per trip and other expenses will be paid with class funds.
3. September 23, 2026- Knepp and 20 Ag/FFA students will travel to Huntingdon Co. Fairgrounds for the Fall Career and Development Event-Area Contest. Cost to the district will be approximately $80 for transportation and $175 for a substitute. All other costs will be covered by the FFA.
4. October 6, 2026- Erin Shaffer and student teacher, Zach Shames, along with 8 students from the Advanced Art/Senior Studio class will travel to Henderson Overlook. The purpose of the trip is to experience a presentation by David M. Bird on Plein Air/Painting/Drawing/Making Becorns. The cost of the trip to the district will be approximately $20.
5. October 9, 2026- Knowles, Thompson, and Cowan along with 65 Standing Stone Kindergarten students will travel to JB Tree Farm. The students will be learning about fruits and vegetables. The trip will be paid for by the PTG with no cost to the district.
6. October 13, 2026- S. Marter, Lucas, and Woomer along with 20 high school and middle school students will travel to St. Francis University to attend the PBIS Student Summit. The cost of the trip will be paid by the district using the HS/MS PBIS Budget. Transportation expenses will be approximately $360. The district will cover the cost for 3 substitutes at a cost of approximately $540.
7. October 13, 2026- McCaulley, Dixon, Foster and 22 members of the Life Skills class will be traveling to Mitchell Farms for a Fall Educational Trip. Transportation will be paid by the district at a cost of approximately $685. Other expenses will be paid by the class funds.
8. October 14, 2026- Perow, Grubb, and Ross along with 59 Standing Stone Elementary School 2nd grade students to visit the East Broad Top Railroad. This trip will be an educational trip that will focus on local history and the railroad. Transportation and other trip expenses will be paid by the PTG. Costs to the district will be approximately $525 to cover the cost of substitutes.
9. October 16, 2026- Metz, Henney, and DeForrest along with 71 Standing Stone Elementary School 1st grade students to visit Discovery Space. This trip will allow students to have hands-on science exploration opportunities. The transportation and other trip expenses will be paid for by the PTG. Costs to the district will be approximately $525 to cover the cost of substitutes.
10. October 20-23, 2026- Simpson, Cramer and approximately 75 5th grade Standing Stone Students will participate in Outdoor School at Camp Blue Diamond in Petersburg. Students will get to participate in environmental education exercises, talk about history and explore science topics. The cost of $14,700 will be split equally between the Standing Stone PTG and HASD.
11. October 21, 2026- Danielle Lucas and Laura Householder along with 20 High School Students will be traveling to the Hiram G Andrews Center. This trip will give students the opportunity to explore career options and what is available to them after they graduate. The cost to the district will be approximately $175 to cover the cost of a substitute and approximately $500 for transportation.
12. October 27-30, 2026- Smith, Weller, and Prokop along with 60- Southside 5th grade students will participate in Outdoor School at Camp Blue Diamond in Petersburg. Students will get to participate in environmental education exercises, talk about history and explore science topics. The cost of $11,760 will be split equally between the Southside PTG and HASD.
13. October 28, 2026- Amanda Neufer, Amy Nearhoof, and Taylor Vaughn along with the students who are part of the Laurel Life Classroom will travel to the Penn State Center for the Performing Arts. The students will be exposed to an Educational Matinee: Gravity and Other Myths. There will be no cost to the district for transportation or other expenses. Laurel Life will provide their own vans and funds.

14. October 30, 2026- Knepp and approximately 10 high school students will walk to Standing Stone Elementary School for the Fall Fest Petting Zoo. The district will cover the cost of approximately $175 for a substitute for one day.
15. May 11, 2027- Weaver, Kiser, and Hess along with 55- 3rd grade Standing Stone students will be taking a trip to Penn' Cave and Wildlife Park. This will be an educational trip that will allow them to learn about caverns and locate wildlife on a tour of the property. Transportation and other trip expenses will be paid by the PTG. Cost to the district will approximately be $525 to cover the cost of substitutes.
16. May 14, 2027 (Rain Date of May 17, 2027)- Honn and 140 Standing Stone Elementary School 4th and 5th grade students will attend Day of Celebration at War Vets Field. Cost to the district will be approximately $260 for 3 buses and 1 school van.

Approximately 13 FFA members to travel to Indianapolis, Indiana to attend the FFA National Convention from October 20 through October 24, 2026. Cost to the district will be $1,425 for registrations with all other costs being paid by the FFA. Attached is a list of chaperones and itinerary for the event.

Motion carried.

POLICY

PSBA Officers for 2027

On a Plane/Whitesel motion, and by unanimous roll call vote, the Board approved the following individuals as the School District's vote for PSBA Officers for 2027:

2027 President-Elect (one-year term) - Matt Vannoy*, Sharon City School District
2027 Vice President (one-year term) - Kristy Bolte*, Northwestern School District
2027-2029 PSBA Treasurer (three-year term) - David Hein*, Parkland School District
PSBA Insurance Trustees (term ends Dec. 31, 2029) – Vote for two candidates (three-year term)
Marianne L. Neel & Dr. Michael Faccinetto.

Motion carried.

Revised policy #249

On a Scialabba/Garman motion, and by unanimous roll call vote, the Board approved revised Policy 249 – Bullying/Cyberbullying. Motion carried.

CURRICULUM

AASA School Superintendent's Association Proposal for strategic planning support and services

On a Plane/Scialabba motion, and by unanimous roll call vote, the Board approved the AASA School Superintendent's Association Proposal for strategic planning support and services at a cost of $25,000 to be paid out of the curriculum and professional development budget. Motion carried.

Minutes of the Huntingdon Area School District
Board of Education Meeting
Monday, September 14, 2026

Memorandum of Agreements with the Pennsylvania State University on behalf of Shaver's Creek Environmental Center

On a Plane/Scialabba motion, and by unanimous roll call vote, the Board approved the Memorandum of Agreements with the Pennsylvania State University on behalf of Shaver's Creek Environmental Center to provide Outdoor School at Camp Blue Diamond for Southside and Standing Stone Elementary School Students. Motion carried.

HEALTH AND SAFETY

On a Garman/Whitesel motion, and by unanimous roll call vote, the Board approved the following items:

Updated District's Threat Assessment Team, as listed below:
Matt Young - School Safety and Security Coordinator
Adam McBride - School Resource Officer
Chris Lantz and Alexandra Zinobile - School Psychologists
Melanie Snare, Laura Bilger, Gabrielle Brown, Laura Waterman and Terri Wesner - Guidance Counselors
Holly Boyles, Adam Glasgow, Norma O'Brien, Matt Baer, Gregory Shingle, John Miller and Anna Boughner - Principals and Assistant Principals
Sean Cummins - Student Services Director
Kristen Miller and Shayna Scott - TIU Social Workers
Amy Hiquet and Rosanna Corbin - School Nurses
Linda Ross, Terry Smith and Samantha Gladfelter - School LPNs

Revised Emergency Operating Plan (EOP) for the 2026-2027 school year.

Motion carried.

FUTURE MEETINGS & EVENTS

October 8, 2026 - Tuscarora Intermediate Unit 11 Board Meeting at 7 p.m. at the TIU
October 13, 2026 - JOC Meeting at 6:30 p.m. at the Huntingdon County Career and Technology Center
October 19, 2026 - Curriculum Committee Meeting at 5:30 p.m. in the Middle School LGR
October 19, 2026 - Board Meeting at 7 p.m. in the Middle School LGR

ADMINISTRATIVE REPORTS

The Board reviewed the following reports from Administrators and heard a few additions made at the Meeting:

Buildings and Grounds Report
Middle School Report
High School Report
Southside Elementary School Report

Minutes of the Huntingdon Area School District
Board of Education Meeting
Monday, September 14, 2026

Standing Stone Elementary School Report
Director of Technology Services Report
Student Services Report
Athletic Director
Online Learning Director Report
Curriculum Report
Superintendent Report

BOARD COMMITTEE REPORTS

Reports were given at the Board Meeting by some of the following Committee Chairs and the Solicitor:

TIU 11 Board Member Update.
HCCTC Board Member Update.
Food Services Report.
Buildings & Grounds Committee.
Personnel Committee.
Curriculum Committee.
Policy Committee.
Transportation Committee
Athletic Committee.
Technology Committee.
Finance Committee.
Negotiations Committee.
Health & Safety Committee.
Legislative Committee.
Solicitor's Report.
Board President's / Vice President's Report.

ADJOURNMENT

The meeting adjourned at 8:10 p.m. All motions carried.

_____
Janet M. Shaffer, Board Secretary

Minutes of the Huntingdon Area School District
Policy Committee Meeting
Monday, September 14, 2026

The Policy Committee of the Huntingdon Area School District Board of Education met on Monday, September 14, 2026 at 5:30 p.m. in the Middle School Large Group Room, 2500 Cassady Avenue, Huntingdon, PA 16652. Mrs. Heather Fox called the meeting to order at 5:34 p.m.

Those in attendance were: Mrs. Heather Fox, Committee Chairperson; Mr. Larry Garman, Committee Member; Mrs. Trista Mitchell, Board President; Mr. Richard Scialabba, Board Member; Mr. Adam Glasgow, High School Assistant Principal; Mr. Matthew Baer, Middle School Assistant Principal; Mrs. Norma O'Brien, Middle School Principal; Mr. Travis Lee, Curriculum and Instruction Director and Dr. Jennifer Mitchell, Superintendent.

NEW BUSINESS

Policy Updates from PSBA Policy News, March 2026

All changes to the following policies were reviewed and the committee members agreed to them all. These changes were recommended on the PSBA Policy News Network, March 2026 Edition.

140 - Charter Schools
810- Transportation (Mandated Policy)
221 - Dress and Grooming - Students (Mandated Policy)
325 - Dress and Grooming - Employees
236.1 - Threat Assessment
332 - Working Periods
619 - District Audit

Policy Updates from PSBA Policy News, May 2026

The committee reviewed recommended changes from PSBA Policy News, May 2026 Edition, to Policy 716 – Integrated Pest Management. The recommended changes were agreed upon by the committee.

Policy Updates from PSBA Policy News, August 2026

The policy updates from PSBA Policy News, August 2026 Edition, to the following policies were reviewed and agreed upon by the committee.

102 - Academic Standards (Mandated Policy)
105 - Curriculum
204.1 - Virtual Attendance and Wellness Checks (New Mandated Policy)
209 - Health Examinations/Screenings
246 - School Wellness (Mandated Policy)
704 - Maintenance
803 - School Calendar
805.2 - School Security Personnel
822 - Automated External Defibrillators (AED)/Cardiopulmonary Resuscitation (CPR)

ADJOURNMENT

The meeting adjourned at 6:32 p.m.

Minutes taken by Mrs. Heather Fox

Transcribed by Janet M. Shaffer
School Board Secretary

Huntingdon Area School District
Budget Status Report
General Fund
Sep 30, 2026

		Budget	Year-To-Date	Remaining/Surplus
	REVENUE			
6000	Local	$ 19,370,508	$ 12,291,569	$ 7,078,939
7000	State	20,783,040	3,929,626	16,853,414
8000	Federal	978,175	49,417	928,758
9000	Other - Solar Tax Credit, eRate	-	-	-
	Total Revenue	41,131,723	16,270,612	(24,861,111)
	EXPENDITURES			
1100	Regular Instruction	13,089,769	1,561,797	11,527,972
1200	Special Education	8,053,481	1,235,191	6,818,290
1300	Vocational Education	1,268,984	228,915	1,040,069
1400	Other Instructional Programs	769,295	137,143	632,152
1800	Pre-K Counts	401,701	41,617	360,084
2100	Pupil Personnel	1,222,251	190,962	1,031,289
2200	Support Services - Instr. Staff	1,950,024	655,327	1,294,697
2300	Administration	2,404,978	582,585	1,822,393
2400	Pupil Health	484,488	51,252	433,236
2500	Business Services	536,548	161,967	374,581
2600	Facilities Operations & Maint.	2,957,343	783,428	2,173,915
2700	Transportation	2,849,967	175,024	2,674,943
2800	Central Support	252,243	25,274	226,969
3100	Food Service	-	70	(70)
3200	Student Activities	975,032	142,676	832,356
3300	Community Services	-	-	-
4600	Facilities Improvements	-	-	-
5100	Debt Service	2,692,335	1,390,907	1,301,428
5200	Fund Transfers	200,000	-	200,000
5900	Budgetary Reserve	1,312,730	-	1,312,730
	Total Expenditures	41,421,169	7,364,132	34,057,037
	Excess (Deficit)	$ (289,446)	$ 8,906,480	$ (58,918,148)

	Sep 30, 2026	Book Balance
0101	Kish Bank - Checking	$ 168,974
0111	First National Bank	310,683
0109	Kish Municipal Investment	15,389,472
0104	Payroll Cash Reserve	(3,769.03)
0103	Petty Cash - Athletics	3,980
		$ 15,869,340

Huntingdon Area School District
Budget Status Report
Cafeteria Fund
Sep 30, 2026

		Year-To-Date	Prior YTD
	REVENUE		
6600	Local	12,537	16,302
7600	State	-	-
8500	Federal	-	-
	Interfund Transfers	-	-
	Total Revenue	12,537	16,302
	EXPENDITURES		
100	Salaries	38,835	37,748
200	Benefits	45,392	62,328
300	Professional Services	-	
400	Property Services	-	
500	FSMC	160,720	134,459
600	Supplies	626	400
700	Equipment	-	-
800	Other	105	105
	Total Expenditures	245,678	235,040
	Excess (Deficit)	$ (233,141)	$ (218,738)

Sep 30, 2026	Book Balance
Kish Bank - Checking	$ 155,754
Petty Cash	107
	$ 155,861

Huntingdon Area School District
Budget Status Report
Athletics Expenditure Details
Sep 30, 2026

		Year-To-Date	Prior YTD
3250	**EXPENDITURES**		
100	Salaries	35,866	28,480
200	Benefits	25,281	23,552
300	Professional Services	6,405	11,220
400	Property Services	250	125
500	Other Services/Travel	11,139	16,987
600	Supplies	49,625	29,379
700	Equipment	-	-
800	Other	3,668	5,015
	Total Expenditures	132,234	114,758

Huntingdon Area School District
Budget Status Report
Capital Reserve
Sep 30, 2026

		Year-To-Date	Prior YTD
	REVENUE		
6600	Local	24,231	25,815
7600	State	-	-
9000	Interfund Transfers	-	-
	Total Revenue	24,231	25,815
	EXPENDITURES		
	Total Expenditures	-	4,937
	Excess (Deficit)	$ 24,231	$ 20,878

Sep 30, 2026	Book Balance
Kish - Business Int. Checking	$ 1,225,127
PSDLAF	$ 30,812
PLGIT	$ 1,479,728
	$ 2,735,667

Huntingdon Area School District
Budget Status Report
Capital Projects Fund
Sep 30, 2026

		Year-To-Date	Prior YTD
	REVENUE		
6600	Local	2,919	8,336
7600	State	-	-
9000	Other	-	-
	Interfund Transfers	-	-
	Total Revenue	2,919	8,336
	EXPENDITURES		
	- Schneider Electric	-	439,377
	Total Expenditures	-	439,377
	Excess (Deficit)	$ 2,919	$ (431,041)

Sep 30, 2026	Book Balance
Kish Bank - Checking	$ 337,231

INVESTMENT REPORT **HUNTINGDON AREA SCHOOL DISTRICT**

Sep 2026

GENERAL FUND:	9.30.26 Balance	Interest Rate	Interest Earned
Kish - Business Interest Checking	$ 250,008.75	0.05%	$ 8.75
First National Bank - Interest Checking	$ 21,200.80	0.10%	$ 1.41
First National Bank - Money Market	$ 289,482.45	3.74%	$ 872.73
Kish - Municipal Advantage	$ 15,389,471.58	3.68%	$ 43,106.53
TOTAL	$ 15,950,746.60		$ 43,989.42
CAPITAL RESERVE:			
Kish - Business Interest Checking	$ 1,225,126.91	3.52%	$ 3,477.52
PLGIT - Investment Account & CDs	$ 1,479,728.32	3.66%	$ 4,435.73
PSDLAF - Investment Account	$ 30,811.94	3.591%	$ 90.70
TOTAL	$ 2,735,667.17		$ 8,003.95
CAPITAL PROJECTS:			
Kish - Municipal Advantage	$ 337,231.09	3.52%	$ 957.23
TOTAL			$ 52,950.60

	Sep-26 Int Rate	Aug-26 Int Rate	Jul-26 Int Rate	Jun-26 Int Rate	May-26 Int Rate	Apr-26 Int Rate	Mar-26 Int Rate	Feb-26 Int Rate	Jan-26 Int Rate	Dec-25 Int Rate	Nov-25 Int Rate	Oct-25 Int Rate
Kish - Bus. Int. Ck	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%	0.05%
FNB - Int. Ck	0.10%	0.13%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%	0.25%
FNB - M Mkt	3.74%	3.72%	3.72%	3.72%	3.74%	3.77%	3.80%	3.81%	3.95%	4.07%	4.16%	4.28%
Kish - Muni. Adv	3.68%	3.66%	3.66%	3.66%	3.66%	3.66%	3.66%	3.66%	3.75%	3.92%	4.06%	4.23%

Kish - Bus. Int. Ck	3.52%	3.51%	3.51%	3.50%	3.51%	3.51%	3.50%	3.59%	3.59%	3.77%	3.92%	4.07%
PLGIT - Inv & CD	3.66%	3.58%	3.57%	3.56%	3.53%	3.57%	3.59%	3.62%	3.66%	3.75%	3.90%	4.05%
PSDLAF - Inv Acct	3.591%	3.457%	3.423%	3.438%	3.420%	3.456%	3.476%	3.495%	3.532%	3.678%	3.835%	4.012%

Kish - Muni. Adv	3.52%	3.51%	3.51%	3.50%	3.51%	3.51%	3.50%	3.51%	3.59%	3.77%	3.92%	4.07%

Weighted Avg Int %	**3.67%**	**3.63%**	**3.63%**	**3.63%**	**3.63%**	**3.64%**	**3.64%**	**3.65%**	**3.73%**	**3.89%**	**4.02%**	**4.19%**

Vendor Payment by Account

10 A 0155 000 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Comcast Business	8000000188	09/21/26	09/03/26	141.37
			Totals for Comcast Business:	**141.37**
J. W. Pepper & Son Inc.	9000000154	09/03/26	09/03/26	2,190.00
J. W. Pepper & Son Inc.	9000000154	09/03/26	09/03/26	89.50
			Totals for J. W. Pepper & Son Inc.:	**2,279.50**
Juniata College	147657	09/03/26	09/03/26	14,500.00
			Totals for Juniata College:	**14,500.00**
			Account Total:	**16,920.87**

10 L 0461 000 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hasd	8000000007	09/04/26	09/04/26	345,001.37
Hasd	8000000007	09/04/26	09/04/26	-345,001.37
			Totals for Hasd:	**0.00**
			Account Total:	**0.00**

10 L 0461 211 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Commonwealth Of Pennsylvania	147763	09/24/26	09/24/26	119.91
			Totals for Commonwealth Of Pennsylvania:	**119.91**
Tiucit	8000000228	09/22/26	09/03/26	19,801.29
Tiucit	8000000228	09/22/26	09/03/26	13,218.48
Tiucit	8000000228	09/22/26	09/03/26	21,595.80
Tiucit	8000000228	09/22/26	09/03/26	-226.15
Tiucit	8000000228	09/22/26	09/03/26	5,206.52
Tiucit	8000000228	09/22/26	09/03/26	12,202.20
Tiucit	8000000228	09/22/26	09/03/26	88,692.00
Tiucit	8000000228	09/22/26	09/03/26	24,191.04
Tiucit	8000000228	09/22/26	09/03/26	8,525.09
Tiucit	8000000228	09/22/26	09/03/26	20,837.92
Tiucit	8000000228	09/22/26	09/22/26	19,801.29
Tiucit	8000000228	09/22/26	09/22/26	14,870.79
Tiucit	8000000228	09/22/26	09/22/26	21,595.80
Tiucit	8000000228	09/22/26	09/22/26	-226.15
Tiucit	8000000228	09/22/26	09/22/26	5,206.52
Tiucit	8000000228	09/22/26	09/22/26	12,202.20
Tiucit	8000000228	09/22/26	09/22/26	88,692.00
Tiucit	8000000228	09/22/26	09/22/26	24,191.04
Tiucit	8000000228	09/22/26	09/22/26	8,525.09
Tiucit	8000000228	09/22/26	09/22/26	20,837.92
Tiucit	8000000228	09/22/26	09/22/26	-2,140.68
Tiucit	8000000228	09/22/26	09/22/26	-3,304.62
Tiucit	8000000228	09/22/26	09/22/26	-2,879.44
Tiucit	8000000228	09/22/26	09/22/26	2,140.68
Tiucit	8000000228	09/22/26	09/22/26	3,304.62

Vendor Payment by Account

10 L 0461 211 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	2,879.44
			Totals for Tiucit:	**429,740.69**
			Account Total:	**429,860.60**

10 L 0461 212 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Delta Dental Of Pennsylvania	8000000141	09/03/26	09/03/26	0.41
Delta Dental Of Pennsylvania	8000000143	09/03/26	09/03/26	744.97
Delta Dental Of Pennsylvania	9000000174	09/03/26	09/03/26	0.41
Delta Dental Of Pennsylvania	9000000174	09/03/26	09/03/26	-0.41
			Totals for Delta Dental Of Pennsylvania:	**745.38**
Pssu Health & Welfare Trust Fund	8000000181	09/18/26	09/18/26	483.08
Pssu Health & Welfare Trust Fund	8000000181	09/18/26	09/18/26	-483.08
Pssu Health & Welfare Trust Fund	9000000259	09/21/26	09/21/26	483.08
			Totals for Pssu Health & Welfare Trust Fund:	**483.08**
United Concordia Dental Companies	8000000138	09/02/26	09/01/26	1,087.11
United Concordia Dental Companies	8000000165	09/10/26	09/10/26	546.84
United Concordia Dental Companies	8000000167	09/16/26	09/16/26	1,086.13
United Concordia Dental Companies	8000000199	09/23/26	09/22/26	1,891.15
United Concordia Dental Companies	8000000207	09/30/26	09/30/26	902.40
			Totals for United Concordia Dental Companies:	**5,513.63**
			Account Total:	**6,742.09**

10 L 0461 215 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	67.92
Tiucit	8000000228	09/22/26	09/22/26	27.37
Tiucit	8000000228	09/22/26	09/22/26	125.12
Tiucit	8000000228	09/22/26	09/22/26	713.16
			Totals for Tiucit:	**933.57**
			Account Total:	**933.57**

10 L 0461 220 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kish Bank	8000000150	09/04/26	09/03/26	31,156.77
Kish Bank	8000000150	09/04/26	09/03/26	7,286.70
Kish Bank	8000000174	09/18/26	09/18/26	31,521.04
Kish Bank	8000000174	09/18/26	09/18/26	7,371.84
Kish Bank	8000000174	09/18/26	09/18/26	-922.01
Kish Bank	8000000174	09/18/26	09/18/26	-215.63
Kish Bank	8000000174	09/18/26	09/18/26	922.01
Kish Bank	8000000174	09/18/26	09/18/26	215.63
Kish Bank	8000000184	09/18/26	09/18/26	226.85
Kish Bank	8000000184	09/18/26	09/18/26	53.05
			Totals for Kish Bank:	**77,616.25**
			Account Total:	**77,616.25**

Vendor Payment by Account

10 L 0461 230 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pa Sch Employees Retirement System	8000000206	09/28/26	09/28/26	1,251,515.85
			Totals for Pa Sch Employees Retirement System:	**1,251,515.85**
Pa School Retirement System	8000000156	09/08/26	09/08/26	3,599.24
Pa School Retirement System	8000000194	09/21/26	09/18/26	3,566.34
			Totals for Pa School Retirement System:	**7,165.58**
			Account Total:	**1,258,681.43**

10 L 0461 260 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kish Agency, Inc	147770	09/24/26	09/24/26	193.00
Kish Agency, Inc	147770	09/24/26	09/24/26	22,098.00
			Totals for Kish Agency, Inc:	**22,291.00**
			Account Total:	**22,291.00**

10 L 0461 270 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kish Bank	8000000150	09/04/26	09/03/26	31,540.46
Kish Bank	8000000174	09/18/26	09/18/26	30,963.87
Kish Bank	8000000174	09/18/26	09/18/26	-405.33
Kish Bank	8000000174	09/18/26	09/18/26	405.33
Kish Bank	8000000184	09/18/26	09/18/26	276.80
			Totals for Kish Bank:	**62,781.13**
			Account Total:	**62,781.13**

10 L 0461 270 000 00 0000 000 000 001

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pennsylvania Department Of Revenue	8000000148	09/04/26	09/03/26	15,425.33
Pennsylvania Department Of Revenue	8000000148	09/04/26	09/03/26	6.00
Pennsylvania Department Of Revenue	8000000173	09/18/26	09/18/26	15,605.74
Pennsylvania Department Of Revenue	8000000173	09/18/26	09/18/26	6.00
Pennsylvania Department Of Revenue	8000000173	09/18/26	09/18/26	-456.56
Pennsylvania Department Of Revenue	8000000173	09/18/26	09/18/26	456.56
Pennsylvania Department Of Revenue	8000000186	09/21/26	09/21/26	112.22
			Totals for Pennsylvania Department Of Revenue:	**31,155.29**
			Account Total:	**31,155.29**

10 L 0461 290 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Wealthcare	8000000149	09/04/26	09/09/26	16,660.00
			Totals for Wealthcare:	**16,660.00**
			Account Total:	**16,660.00**

10 L 0462 211 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/03/26	1,652.31
Tiucit	8000000228	09/22/26	09/03/26	226.97

Vendor Payment by Account

10 L 0462 211 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/03/26	433.86
Tiucit	8000000228	09/22/26	09/03/26	2,140.56
Tiucit	8000000228	09/22/26	09/03/26	2,239.58
Tiucit	8000000228	09/22/26	09/03/26	0.93
Tiucit	8000000228	09/22/26	09/03/26	1,355.85
Tiucit	8000000228	09/22/26	09/03/26	9,854.73
Tiucit	8000000228	09/22/26	09/03/26	2,687.52
Tiucit	8000000228	09/22/26	09/03/26	947.24
Tiucit	8000000228	09/22/26	09/03/26	2,315.23
Tiucit	8000000228	09/22/26	09/22/26	1,835.90
Tiucit	8000000228	09/22/26	09/22/26	67.00
Tiucit	8000000228	09/22/26	09/22/26	433.86
Tiucit	8000000228	09/22/26	09/22/26	2,140.56
Tiucit	8000000228	09/22/26	09/22/26	2,239.58
Tiucit	8000000228	09/22/26	09/22/26	0.93
Tiucit	8000000228	09/22/26	09/22/26	1,355.85
Tiucit	8000000228	09/22/26	09/22/26	9,854.73
Tiucit	8000000228	09/22/26	09/22/26	2,687.52
Tiucit	8000000228	09/22/26	09/22/26	947.24
Tiucit	8000000228	09/22/26	09/22/26	2,315.23
Tiucit	8000000228	09/22/26	09/22/26	-367.18
Tiucit	8000000228	09/22/26	09/22/26	-237.84
Tiucit	8000000228	09/22/26	09/22/26	-319.94
Tiucit	8000000228	09/22/26	09/22/26	367.18
Tiucit	8000000228	09/22/26	09/22/26	237.84
Tiucit	8000000228	09/22/26	09/22/26	319.94
			Totals for Tiucit:	**47,733.18**
			Account Total:	**47,733.18**

10 L 0462 212 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Delta Dental Of Pennsylvania	8000000142	09/03/26	09/03/26	3.00
Delta Dental Of Pennsylvania	8000000145	09/03/26	09/03/26	5,417.94
			Totals for Delta Dental Of Pennsylvania:	**5,420.94**
Pssu Health & Welfare Trust Fund	8000000181	09/18/26	09/18/26	90.74
Pssu Health & Welfare Trust Fund	8000000181	09/18/26	09/18/26	-90.74
Pssu Health & Welfare Trust Fund	9000000259	09/21/26	09/21/26	90.74
			Totals for Pssu Health & Welfare Trust Fund:	**90.74**
United Concordia Dental Companies	8000000138	09/02/26	09/01/26	724.73
United Concordia Dental Companies	8000000165	09/10/26	09/10/26	364.55
United Concordia Dental Companies	8000000167	09/16/26	09/16/26	724.09
United Concordia Dental Companies	8000000199	09/23/26	09/22/26	1,260.71
United Concordia Dental Companies	8000000207	09/30/26	09/30/26	601.60
			Totals for United Concordia Dental Companies:	**3,675.68**
			Account Total:	**9,187.36**

Vendor Payment by Account

10 L 0462 215 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	11.32
Tiucit	8000000228	09/22/26	09/22/26	62.56
			Totals for Tiucit:	**73.88**
			Account Total:	**73.88**

10 L 0462 220 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kish Bank	8000000150	09/04/26	09/03/26	7,286.70
Kish Bank	8000000150	09/04/26	09/03/26	31,156.77
Kish Bank	8000000150	09/04/26	09/03/26	2,353.69
Kish Bank	8000000150	09/04/26	09/03/26	117.51
Kish Bank	8000000174	09/18/26	09/18/26	7,371.84
Kish Bank	8000000174	09/18/26	09/18/26	31,521.04
Kish Bank	8000000174	09/18/26	09/18/26	2,393.69
Kish Bank	8000000174	09/18/26	09/18/26	117.12
Kish Bank	8000000174	09/18/26	09/18/26	-215.63
Kish Bank	8000000174	09/18/26	09/18/26	-922.01
Kish Bank	8000000174	09/18/26	09/18/26	-121.00
Kish Bank	8000000174	09/18/26	09/18/26	215.63
Kish Bank	8000000174	09/18/26	09/18/26	922.01
Kish Bank	8000000174	09/18/26	09/18/26	121.00
Kish Bank	8000000184	09/18/26	09/18/26	53.05
Kish Bank	8000000184	09/18/26	09/18/26	226.85
			Totals for Kish Bank:	**82,598.26**
			Account Total:	**82,598.26**

10 L 0462 230 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pa School Retirement System	8000000156	09/08/26	09/08/26	4,734.98
Pa School Retirement System	8000000194	09/21/26	09/18/26	4,696.72
			Totals for Pa School Retirement System:	**9,431.70**
Public School Employees Ret System	8000000162	09/04/26	09/08/26	70,453.66
			Totals for Public School Employees Ret System:	**70,453.66**
			Account Total:	**79,885.36**

10 L 0462 231 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pa Sch Employees Retirement System	8000000161	09/08/26	09/08/26	280.18
			Totals for Pa Sch Employees Retirement System:	**280.18**
			Account Total:	**280.18**

10 L 0462 281 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Huntingdon Area Education Assoc	8000000139	09/03/26	09/03/26	6,716.60
Huntingdon Area Education Assoc	8000000139	09/03/26	09/03/26	-6,716.60
Huntingdon Area Education Assoc	9000000225	09/15/26	09/15/26	6,716.60

10 L 0462 281 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Huntingdon Area Education Assoc	8000000178	09/18/26	09/18/26	6,669.30
Huntingdon Area Education Assoc	8000000178	09/18/26	09/18/26	-6,669.30
Huntingdon Area Education Assoc	9000000256	09/21/26	09/21/26	6,669.30
			Totals for Huntingdon Area Education Assoc:	**13,385.90**
Huntingdon Espa	8000000179	09/18/26	09/18/26	600.88
Huntingdon Espa	8000000179	09/18/26	09/18/26	98.00
Huntingdon Espa	8000000179	09/18/26	09/18/26	-113.68
Huntingdon Espa	8000000179	09/18/26	09/18/26	113.68
Huntingdon Espa	8000000179	09/18/26	09/18/26	-600.88
Huntingdon Espa	8000000179	09/18/26	09/18/26	-98.00
Huntingdon Espa	8000000179	09/18/26	09/18/26	113.68
Huntingdon Espa	8000000179	09/18/26	09/18/26	-113.68
Huntingdon Espa	9000000257	09/21/26	09/21/26	600.88
Huntingdon Espa	9000000257	09/21/26	09/21/26	98.00
Huntingdon Espa	9000000257	09/21/26	09/21/26	-113.68
Huntingdon Espa	9000000257	09/21/26	09/21/26	113.68
			Totals for Huntingdon Espa:	**698.88**
Pennsylvania Social Service Union	8000000140	09/03/26	09/03/26	361.58
Pennsylvania Social Service Union	8000000140	09/03/26	09/03/26	-361.58
Pennsylvania Social Service Union	8000000180	09/18/26	09/18/26	361.58
Pennsylvania Social Service Union	8000000180	09/18/26	09/18/26	-361.58
Pennsylvania Social Service Union	9000000258	09/21/26	09/21/26	361.58
Pennsylvania Social Service Union	9000000258	09/21/26	09/21/26	361.58
			Totals for Pennsylvania Social Service Union:	**723.16**
			Account Total:	**14,807.94**

10 L 0462 290 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Wealthcare	8000000149	09/04/26	09/03/26	1,807.96
Wealthcare	8000000149	09/04/26	09/09/26	3,055.68
Wealthcare	8000000172	09/18/26	09/18/26	3,120.31
Wealthcare	8000000172	09/18/26	09/18/26	1,589.33
Wealthcare	8000000172	09/18/26	09/18/26	-70.00
Wealthcare	8000000172	09/18/26	09/18/26	-460.00
Wealthcare	8000000172	09/18/26	09/18/26	70.00
Wealthcare	8000000172	09/18/26	09/18/26	460.00
			Totals for Wealthcare:	**9,573.28**
			Account Total:	**9,573.28**

10 L 0462 291 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Horace Mann Life Insurance Company	8000000153	09/08/26	09/03/26	149.67
Horace Mann Life Insurance Company	8000000191	09/21/26	09/18/26	149.67
			Totals for Horace Mann Life Insurance Company:	**299.34**
			Account Total:	**299.34**

Vendor Payment by Account

10 L 0462 292 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Horace Mann Insurance Company	8000000152	09/08/26	09/08/26	2,024.51
Horace Mann Insurance Company	8000000190	09/21/26	09/18/26	1,994.92
			Totals for Horace Mann Insurance Company:	**4,019.43**
			Account Total:	**4,019.43**

10 L 0462 294 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Domestic Relations	8000000146	09/04/26	09/03/26	60.90
Domestic Relations	8000000169	09/18/26	09/18/26	60.90
Domestic Relations	8000000169	09/18/26	09/18/26	-60.90
Domestic Relations	8000000169	09/18/26	09/18/26	60.90
			Totals for Domestic Relations:	**121.80**
			Account Total:	**121.80**

10 L 0462 302 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Huntingdon County United Way	147656	09/03/26	09/03/26	1,534.25
Huntingdon County United Way	147727	09/18/26	09/18/26	220.25
Huntingdon County United Way	147727	09/18/26	09/18/26	-15.00
Huntingdon County United Way	147727	09/18/26	09/18/26	15.00
			Totals for Huntingdon County United Way:	**1,754.50**
			Account Total:	**1,754.50**

10 L 0462 401 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tsa Consulting Group, Inc.	8000000155	09/08/26	09/03/26	2,047.30
Tsa Consulting Group, Inc.	8000000155	09/08/26	09/03/26	4,802.00
Tsa Consulting Group, Inc.	8000000155	09/08/26	09/03/26	960.60
Tsa Consulting Group, Inc.	8000000155	09/08/26	09/03/26	412.44
Tsa Consulting Group, Inc.	8000000195	09/21/26	09/18/26	2,272.30
Tsa Consulting Group, Inc.	8000000195	09/21/26	09/18/26	4,802.00
Tsa Consulting Group, Inc.	8000000195	09/21/26	09/18/26	960.60
Tsa Consulting Group, Inc.	8000000195	09/21/26	09/18/26	412.44
Tsa Consulting Group, Inc.	8000000195	09/21/26	09/18/26	-40.00
Tsa Consulting Group, Inc.	8000000195	09/21/26	09/18/26	40.00
Tsa Consulting Group, Inc.	8000000193	09/21/26	09/21/26	4,650.00
			Totals for Tsa Consulting Group, Inc.:	**21,319.68**
			Account Total:	**21,319.68**

10 L 0462 501 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Family Life Assurance Comp	8000000187	09/21/26	09/03/26	64.59
American Family Life Assurance Comp	8000000187	09/21/26	09/03/26	20.48
American Family Life Assurance Comp	8000000187	09/21/26	09/18/26	64.59
American Family Life Assurance Comp	8000000187	09/21/26	09/18/26	20.47
			Totals for American Family Life Assurance Comp:	**170.13**

10 L 0462 501 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**170.13**

10 L 0462 502 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Madison National Life Insurance	147759	09/22/26	09/03/26	863.54
Madison National Life Insurance	147734	09/18/26	09/17/26	-27.02
Madison National Life Insurance	147734	09/18/26	09/18/26	858.50
Madison National Life Insurance	147734	09/18/26	09/18/26	-33.35
Madison National Life Insurance	147734	09/18/26	09/18/26	33.35
			Totals for Madison National Life Insurance:	**1,695.02**
			Account Total:	**1,695.02**

10 L 0462 505 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Horace Mann Supplemental School Services	8000000154	09/08/26	09/03/26	38.61
Horace Mann Supplemental School Services	8000000192	09/21/26	09/18/26	38.61
			Totals for Horace Mann Supplemental School Services:	**77.22**
			Account Total:	**77.22**

10 E 1110 211 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	1,405.74
			Totals for Tiucit:	**1,405.74**
			Account Total:	**1,405.74**

10 E 1110 211 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	1,405.74
			Totals for Tiucit:	**1,405.74**
			Account Total:	**1,405.74**

10 E 1110 211 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	421.72
			Totals for Tiucit:	**421.72**
			Account Total:	**421.72**

10 E 1110 211 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	984.00
			Totals for Tiucit:	**984.00**
			Account Total:	**984.00**

Vendor Payment by Account

10 E 1110 211 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tiucit	8000000228	09/22/26	09/22/26	1,405.74
			Totals for Tiucit:	**1,405.74**
			Account Total:	**1,405.74**

10 E 1110 329 000 14 0000 040 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	1,694.25
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	54.24
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	614.25
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	2,193.75
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	1,228.50
			Totals for Substitute Teacher Service, Inc.:	**5,784.99**
			Account Total:	**5,784.99**

10 E 1110 329 000 15 0000 040 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	1,312.88
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	853.88
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	1,022.63
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	155.25
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	853.88
			Totals for Substitute Teacher Service, Inc.:	**4,198.52**
			Account Total:	**4,198.52**

10 E 1110 329 000 26 0000 040 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	346.38
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	314.08
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	397.61
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	371.99
			Totals for Substitute Teacher Service, Inc.:	**1,430.06**
			Account Total:	**1,430.06**

10 E 1110 329 000 27 0000 040 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	703.25
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	637.67
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	807.27
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	755.26
			Totals for Substitute Teacher Service, Inc.:	**2,903.45**
			Account Total:	**2,903.45**

10 E 1110 329 000 38 0000 040 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	1,400.63
Substitute Teacher Service, Inc.	9000000200	09/11/26	09/10/26	1,370.25

Vendor Payment by Account

10 E 1110 329 000 38 0000 040 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	1,410.75
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	155.25
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	155.25
Substitute Teacher Service, Inc.	9000000251	09/18/26	09/17/26	2,295.00
			Totals for Substitute Teacher Service, Inc.:	**6,787.13**
			Account Total:	**6,787.13**

10 E 1110 442 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Doceo Office Solutions, Llc	9000000149	09/03/26	09/03/26	402.41
			Totals for Doceo Office Solutions, Llc:	**402.41**
Leaf Capital Funding, Llc	8000000135	09/01/26	09/01/26	265.84
			Totals for Leaf Capital Funding, Llc:	**265.84**
Quadient Leasing Usa, Inc.	9000000270	09/24/26	09/24/26	331.29
			Totals for Quadient Leasing Usa, Inc.:	**331.29**
			Account Total:	**999.54**

10 E 1110 442 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Doceo Office Solutions, Llc	9000000149	09/03/26	09/03/26	485.29
			Totals for Doceo Office Solutions, Llc:	**485.29**
Leaf Capital Funding, Llc	8000000135	09/01/26	09/01/26	265.84
			Totals for Leaf Capital Funding, Llc:	**265.84**
Quadient Leasing Usa, Inc.	9000000270	09/24/26	09/24/26	331.29
			Totals for Quadient Leasing Usa, Inc.:	**331.29**
			Account Total:	**1,082.42**

10 E 1110 442 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Doceo Office Solutions, Llc	9000000149	09/03/26	09/03/26	138.57
			Totals for Doceo Office Solutions, Llc:	**138.57**
Leaf Capital Funding, Llc	8000000135	09/01/26	09/01/26	134.59
			Totals for Leaf Capital Funding, Llc:	**134.59**
Quadient Leasing Usa, Inc.	9000000270	09/24/26	09/24/26	110.45
			Totals for Quadient Leasing Usa, Inc.:	**110.45**
			Account Total:	**383.61**

10 E 1110 442 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Doceo Office Solutions, Llc	9000000149	09/03/26	09/03/26	277.19
			Totals for Doceo Office Solutions, Llc:	**277.19**
Leaf Capital Funding, Llc	8000000135	09/01/26	09/01/26	264.13
			Totals for Leaf Capital Funding, Llc:	**264.13**
Quadient Leasing Usa, Inc.	9000000270	09/24/26	09/24/26	220.90
			Totals for Quadient Leasing Usa, Inc.:	**220.90**
			Account Total:	**762.22**

10 E 1110 442 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Doceo Office Solutions, Llc	9000000149	09/03/26	09/03/26	784.60
			Totals for Doceo Office Solutions, Llc:	**784.60**
Leaf Capital Funding, Llc	8000000135	09/01/26	09/01/26	531.68
Leaf Capital Funding, Llc	8000000202	09/25/26	09/10/26	205.99
			Totals for Leaf Capital Funding, Llc:	**737.67**
Quadient Leasing Usa, Inc.	9000000270	09/24/26	09/24/26	331.32
			Totals for Quadient Leasing Usa, Inc.:	**331.32**
			Account Total:	**1,853.59**

10 E 1110 519 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	103.00
			Totals for Grubco Busing Inc.:	**103.00**
			Account Total:	**103.00**

10 E 1110 519 000 38 0000 033 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Lincoln Caverns Inc	147786	09/25/26	09/24/26	360.00
			Totals for Lincoln Caverns Inc:	**360.00**
			Account Total:	**360.00**

10 E 1110 562 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Achievement House Cyber Charter School	9000000231	09/18/26	09/17/26	2,666.88
			Totals for Achievement House Cyber Charter School:	**2,666.88**
Central Pa Digital Learning Foundation	147716	09/18/26	09/17/26	1,777.92
			Totals for Central Pa Digital Learning Foundation:	**1,777.92**
Centre Learning Community	9000000235	09/18/26	09/17/26	1,035.39
			Totals for Centre Learning Community:	**1,035.39**
Commonwealth Charter Academy C S	9000000236	09/18/26	09/17/26	61,338.24
			Totals for Commonwealth Charter Academy C S:	**61,338.24**
Pennsylvania Cyber Charter School	147745	09/18/26	09/17/26	21,335.04
			Totals for Pennsylvania Cyber Charter School:	**21,335.04**
Pennsylvania Virtual Charter School	9000000269	09/24/26	09/24/26	3,555.84
			Totals for Pennsylvania Virtual Charter School:	**3,555.84**
Reach Cyber Charter School	9000000246	09/18/26	09/17/26	18,668.16
			Totals for Reach Cyber Charter School:	**18,668.16**
Young Scholars Of Central Pa Charter Sch	9000000254	09/18/26	09/10/26	24,849.28
			Totals for Young Scholars Of Central Pa Charter Sch:	**24,849.28**
			Account Total:	**135,226.75**

10 E 1110 580 000 38 0000 039 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	717.51
Grubco Busing Inc.	9000000237	09/18/26	09/17/26	282.85
			Totals for Grubco Busing Inc.:	**1,000.36**

Vendor Payment by Account

10 E 1110 580 000 38 0000 039 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**1,000.36**

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Discount School Supply	147653	09/03/26	09/03/26	99.99
Discount School Supply	147653	09/03/26	09/03/26	24.99
Discount School Supply	147653	09/03/26	09/03/26	139.99
Discount School Supply	147653	09/03/26	09/03/26	69.99
Discount School Supply	147653	09/03/26	09/03/26	32.53
Discount School Supply	147653	09/03/26	09/03/26	46.29
Discount School Supply	147678	09/11/26	09/10/26	99.99
Discount School Supply	147678	09/11/26	09/10/26	24.99
Discount School Supply	147678	09/11/26	09/10/26	139.99
Discount School Supply	147678	09/11/26	09/10/26	69.99
Discount School Supply	147678	09/11/26	09/10/26	32.53
Discount School Supply	147678	09/11/26	09/10/26	46.29
Discount School Supply	147678	09/11/26	09/10/26	0.00
			Totals for Discount School Supply:	**827.56**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	5.94
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	6.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	5.92
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	5.36
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	7.27
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	19.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	35.34
			Totals for Fnb Commercial Credit Card:	**86.81**
Gopher Sport	9000000150	09/03/26	09/03/26	459.00
Gopher Sport	9000000150	09/03/26	09/03/26	159.00
Gopher Sport	9000000150	09/03/26	09/03/26	33.32
			Totals for Gopher Sport:	**651.32**
Koch Ceramics, Inc.	147658	09/03/26	09/03/26	108.00
Koch Ceramics, Inc.	147658	09/03/26	09/03/26	450.00
Koch Ceramics, Inc.	147658	09/03/26	09/03/26	83.70
			Totals for Koch Ceramics, Inc.:	**641.70**
Kurtz Brothers	147659	09/03/26	09/03/26	14.14
Kurtz Brothers	147659	09/03/26	09/03/26	52.30
Kurtz Brothers	147659	09/03/26	09/03/26	-15.69
Kurtz Brothers	147731	09/18/26	09/10/26	8.18
Kurtz Brothers	147731	09/18/26	09/10/26	15.09
			Totals for Kurtz Brothers:	**74.02**
Lakeshore Learning Materials	9000000161	09/03/26	09/03/26	39.99
Lakeshore Learning Materials	9000000161	09/03/26	09/03/26	49.99
Lakeshore Learning Materials	9000000161	09/03/26	09/03/26	29.99
Lakeshore Learning Materials	9000000161	09/03/26	09/03/26	33.98
Lakeshore Learning Materials	9000000161	09/03/26	09/03/26	59.99
Lakeshore Learning Materials	9000000161	09/03/26	09/03/26	32.10

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
		Totals for Lakeshore Learning Materials:		**246.04**
Mr. Henry's Music World, Llc	147660	09/03/26	09/03/26	147.00
Mr. Henry's Music World, Llc	147660	09/03/26	09/03/26	22.05
		Totals for Mr. Henry's Music World, Llc:		**169.05**
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	4.49
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	6.79
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	7.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	15.49
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	24.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	5.49
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	12.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	9.98
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	7.49
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	8.79
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	7.98
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	43.98
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	10.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	13.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	16.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	6.79
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	3.47
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	8.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	14.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	14.99
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	8.75
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	69.98
Oriental Trading Company, Inc.	147661	09/03/26	09/03/26	9.24
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	13.58
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	6.98
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	4.32
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	26.99
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	5.67
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	7.36
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	8.99
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	21.99
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	9.99
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	53.36
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	5.49
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	4.49
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	6.99
		Totals for Oriental Trading Company, Inc.:		**511.82**
Really Good Stuff	9000000165	09/03/26	09/03/26	29.98
Really Good Stuff	9000000165	09/03/26	09/03/26	11.95
Really Good Stuff	9000000165	09/03/26	09/03/26	43.99
Really Good Stuff	9000000165	09/03/26	09/03/26	55.98
Really Good Stuff	9000000165	09/03/26	09/03/26	24.99

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Really Good Stuff	9000000165	09/03/26	09/03/26	69.99
Really Good Stuff	9000000165	09/03/26	09/03/26	0.00
		Totals for Really Good Stuff:		**236.88**
School Nurse Supply	9000000197	09/11/26	09/10/26	115.90
School Nurse Supply	9000000197	09/11/26	09/10/26	119.00
		Totals for School Nurse Supply:		**234.90**
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.94
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.92
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.80
School Specialty, Llc	9000000168	09/03/26	09/03/26	24.56
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	38.47
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.14
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.94
School Specialty, Llc	9000000168	09/03/26	09/03/26	0.90
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.70
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	45.12
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.25
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.20
School Specialty, Llc	9000000168	09/03/26	09/03/26	66.96
School Specialty, Llc	9000000168	09/03/26	09/03/26	40.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	29.80
School Specialty, Llc	9000000168	09/03/26	09/03/26	25.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	25.94
School Specialty, Llc	9000000168	09/03/26	09/03/26	40.42
School Specialty, Llc	9000000168	09/03/26	09/03/26	17.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	59.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	9.35
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.75
School Specialty, Llc	9000000168	09/03/26	09/03/26	133.27
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.77
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.86
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.69

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.84
School Specialty, Llc	9000000168	09/03/26	09/03/26	0.54
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.91
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.91
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.91
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	45.95
School Specialty, Llc	9000000168	09/03/26	09/03/26	12.08
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.39
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.88
School Specialty, Llc	9000000168	09/03/26	09/03/26	43.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.90
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.95
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.59
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.67
School Specialty, Llc	9000000168	09/03/26	09/03/26	23.91
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	12.60
School Specialty, Llc	9000000168	09/03/26	09/03/26	40.08
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.25
School Specialty, Llc	9000000168	09/03/26	09/03/26	32.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	18.19
School Specialty, Llc	9000000168	09/03/26	09/03/26	36.38
School Specialty, Llc	9000000168	09/03/26	09/03/26	26.18
School Specialty, Llc	9000000168	09/03/26	09/03/26	103.60
School Specialty, Llc	9000000168	09/03/26	09/03/26	18.19
School Specialty, Llc	9000000168	09/03/26	09/03/26	43.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	32.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	22.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.16
School Specialty, Llc	9000000168	09/03/26	09/03/26	104.50
School Specialty, Llc	9000000168	09/03/26	09/03/26	22.44
School Specialty, Llc	9000000168	09/03/26	09/03/26	47.24
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.86
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.31
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	43.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	37.38
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.66
School Specialty, Llc	9000000168	09/03/26	09/03/26	40.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.58

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	32.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	56.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	12.47
School Specialty, Llc	9000000168	09/03/26	09/03/26	50.82
School Specialty, Llc	9000000168	09/03/26	09/03/26	41.52
School Specialty, Llc	9000000168	09/03/26	09/03/26	49.32
School Specialty, Llc	9000000168	09/03/26	09/03/26	49.32
School Specialty, Llc	9000000168	09/03/26	09/03/26	23.34
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.39
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.39
School Specialty, Llc	9000000168	09/03/26	09/03/26	32.88
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.62
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.46
School Specialty, Llc	9000000168	09/03/26	09/03/26	69.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	38.46
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.41
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.32
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.92
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.10
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.04
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.23
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.67
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.80
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.66
School Specialty, Llc	9000000168	09/03/26	09/03/26	36.84
School Specialty, Llc	9000000168	09/03/26	09/03/26	29.76
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.66
School Specialty, Llc	9000000168	09/03/26	09/03/26	21.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.16
School Specialty, Llc	9000000168	09/03/26	09/03/26	45.12
School Specialty, Llc	9000000168	09/03/26	09/03/26	27.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	42.87
School Specialty, Llc	9000000168	09/03/26	09/03/26	17.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.76
School Specialty, Llc	9000000168	09/03/26	09/03/26	29.76
School Specialty, Llc	9000000168	09/03/26	09/03/26	38.46
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	16.74
School Specialty, Llc	9000000168	09/03/26	09/03/26	24.56
School Specialty, Llc	9000000168	09/03/26	09/03/26	17.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.94

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.29
School Specialty, Llc	9000000168	09/03/26	09/03/26	34.83
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.87
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.87
School Specialty, Llc	9000000168	09/03/26	09/03/26	37.24
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.79
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.79
School Specialty, Llc	9000000168	09/03/26	09/03/26	0.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	27.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.20
School Specialty, Llc	9000000168	09/03/26	09/03/26	48.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.38
School Specialty, Llc	9000000168	09/03/26	09/03/26	38.47
School Specialty, Llc	9000000168	09/03/26	09/03/26	12.73
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.35
School Specialty, Llc	9000000168	09/03/26	09/03/26	0.54
School Specialty, Llc	9000000168	09/03/26	09/03/26	18.80
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.22
School Specialty, Llc	9000000168	09/03/26	09/03/26	30.35
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.75
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.25
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.33
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.86
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.39
School Specialty, Llc	9000000168	09/03/26	09/03/26	38.08
School Specialty, Llc	9000000168	09/03/26	09/03/26	41.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	57.16
School Specialty, Llc	9000000168	09/03/26	09/03/26	32.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	63.84
School Specialty, Llc	9000000168	09/03/26	09/03/26	17.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.94
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.24
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.33
School Specialty, Llc	9000000168	09/03/26	09/03/26	47.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	134.75
School Specialty, Llc	9000000168	09/03/26	09/03/26	9.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	40.94
School Specialty, Llc	9000000168	09/03/26	09/03/26	38.75
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.89
School Specialty, Llc	9000000168	09/03/26	09/03/26	27.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.47
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.58

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	66.50
School Specialty, Llc	9000000168	09/03/26	09/03/26	27.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	29.99
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.99
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.99
School Specialty, Llc	9000000168	09/03/26	09/03/26	51.49
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.32
School Specialty, Llc	9000000168	09/03/26	09/03/26	64.56
School Specialty, Llc	9000000168	09/03/26	09/03/26	31.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	29.36
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.61
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.70
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.24
School Specialty, Llc	9000000168	09/03/26	09/03/26	18.60
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.37
School Specialty, Llc	9000000168	09/03/26	09/03/26	39.30
School Specialty, Llc	9000000168	09/03/26	09/03/26	17.80
School Specialty, Llc	9000000168	09/03/26	09/03/26	29.10
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.17
School Specialty, Llc	9000000168	09/03/26	09/03/26	35.68
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	24.50
School Specialty, Llc	9000000168	09/03/26	09/03/26	24.50
School Specialty, Llc	9000000168	09/03/26	09/03/26	19.40
School Specialty, Llc	9000000168	09/03/26	09/03/26	37.82
School Specialty, Llc	9000000198	09/11/26	09/10/26	46.02
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	17.80
School Specialty, Llc	9000000198	09/11/26	09/10/26	24.56
School Specialty, Llc	9000000198	09/11/26	09/10/26	23.26
School Specialty, Llc	9000000198	09/11/26	09/10/26	14.29
School Specialty, Llc	9000000198	09/11/26	09/10/26	7.08
School Specialty, Llc	9000000198	09/11/26	09/10/26	9.16
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.04
School Specialty, Llc	9000000198	09/11/26	09/10/26	43.28
School Specialty, Llc	9000000198	09/11/26	09/10/26	28.59
School Specialty, Llc	9000000198	09/11/26	09/10/26	33.72
School Specialty, Llc	9000000198	09/11/26	09/10/26	33.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	32.64
School Specialty, Llc	9000000198	09/11/26	09/10/26	12.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.58

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.18
School Specialty, Llc	9000000198	09/11/26	09/10/26	46.75
School Specialty, Llc	9000000198	09/11/26	09/10/26	10.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	25.46
School Specialty, Llc	9000000198	09/11/26	09/10/26	23.34
School Specialty, Llc	9000000198	09/11/26	09/10/26	21.70
School Specialty, Llc	9000000198	09/11/26	09/10/26	35.79
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.58
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.58
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.96
School Specialty, Llc	9000000198	09/11/26	09/10/26	10.14
School Specialty, Llc	9000000198	09/11/26	09/10/26	106.72
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.50
School Specialty, Llc	9000000198	09/11/26	09/10/26	3.89
School Specialty, Llc	9000000198	09/11/26	09/10/26	3.89
School Specialty, Llc	9000000198	09/11/26	09/10/26	36.84
School Specialty, Llc	9000000198	09/11/26	09/10/26	4.35
School Specialty, Llc	9000000198	09/11/26	09/10/26	7.98
School Specialty, Llc	9000000198	09/11/26	09/10/26	27.60
School Specialty, Llc	9000000198	09/11/26	09/10/26	33.75
School Specialty, Llc	9000000198	09/11/26	09/10/26	37.60
School Specialty, Llc	9000000198	09/11/26	09/10/26	30.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	19.23
School Specialty, Llc	9000000248	09/18/26	09/10/26	43.28
School Specialty, Llc	9000000248	09/18/26	09/10/26	32.64
School Specialty, Llc	9000000248	09/18/26	09/10/26	8.31
School Specialty, Llc	9000000248	09/18/26	09/10/26	107.20
School Specialty, Llc	9000000248	09/18/26	09/10/26	3.48
School Specialty, Llc	9000000248	09/18/26	09/10/26	84.95
School Specialty, Llc	9000000248	09/18/26	09/10/26	3.88
School Specialty, Llc	9000000248	09/18/26	09/10/26	89.36
School Specialty, Llc	9000000248	09/18/26	09/10/26	7.78
School Specialty, Llc	9000000248	09/18/26	09/10/26	41.13
School Specialty, Llc	9000000248	09/18/26	09/10/26	173.20
School Specialty, Llc	9000000248	09/18/26	09/10/26	46.76
School Specialty, Llc	9000000248	09/18/26	09/10/26	35.07
School Specialty, Llc	9000000248	09/18/26	09/10/26	33.52
School Specialty, Llc	9000000248	09/18/26	09/10/26	22.94
School Specialty, Llc	9000000248	09/18/26	09/10/26	35.40
School Specialty, Llc	9000000248	09/18/26	09/10/26	122.19
School Specialty, Llc	9000000248	09/18/26	09/10/26	64.95
School Specialty, Llc	9000000248	09/18/26	09/10/26	27.28
School Specialty, Llc	9000000248	09/18/26	09/10/26	18.12
School Specialty, Llc	9000000248	09/18/26	09/10/26	16.63
School Specialty, Llc	9000000248	09/18/26	09/10/26	9.22
School Specialty, Llc	9000000248	09/18/26	09/10/26	37.24

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.78
School Specialty, Llc	9000000248	09/18/26	09/10/26	98.64
School Specialty, Llc	9000000248	09/18/26	09/10/26	36.70
School Specialty, Llc	9000000248	09/18/26	09/10/26	208.84
School Specialty, Llc	9000000248	09/18/26	09/10/26	36.78
School Specialty, Llc	9000000248	09/18/26	09/10/26	33.90
School Specialty, Llc	9000000248	09/18/26	09/10/26	96.30
School Specialty, Llc	9000000248	09/18/26	09/10/26	43.50
School Specialty, Llc	9000000248	09/18/26	09/10/26	113.55
School Specialty, Llc	9000000248	09/18/26	09/10/26	45.96
School Specialty, Llc	9000000248	09/18/26	09/10/26	43.08
School Specialty, Llc	9000000248	09/18/26	09/10/26	25.54
School Specialty, Llc	9000000248	09/18/26	09/10/26	23.13
School Specialty, Llc	9000000248	09/18/26	09/10/26	13.44
School Specialty, Llc	9000000248	09/18/26	09/10/26	47.75
School Specialty, Llc	9000000248	09/18/26	09/10/26	29.96
School Specialty, Llc	9000000248	09/18/26	09/10/26	21.56
School Specialty, Llc	9000000248	09/18/26	09/10/26	58.47
School Specialty, Llc	9000000248	09/18/26	09/10/26	87.74
School Specialty, Llc	9000000248	09/18/26	09/10/26	86.82
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	49.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	99.64
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	64.08
School Specialty, Llc	9000000248	09/18/26	09/10/26	27.87
School Specialty, Llc	9000000248	09/18/26	09/10/26	9.09
School Specialty, Llc	9000000248	09/18/26	09/10/26	58.80
School Specialty, Llc	9000000248	09/18/26	09/10/26	58.80
School Specialty, Llc	9000000248	09/18/26	09/10/26	35.28

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
		Totals for School Specialty, Llc:		**8,761.86**
Teacher Created Resources	147666	09/03/26	09/03/26	6.99
Teacher Created Resources	147666	09/03/26	09/03/26	13.99
Teacher Created Resources	147666	09/03/26	09/03/26	6.99
Teacher Created Resources	147666	09/03/26	09/03/26	9.98
Teacher Created Resources	147666	09/03/26	09/03/26	12.99
		Totals for Teacher Created Resources:		**50.94**
Teacher Direct	147667	09/03/26	09/03/26	18.98
Teacher Direct	147667	09/03/26	09/03/26	48.98
Teacher Direct	147667	09/03/26	09/03/26	74.98
Teacher Direct	147667	09/03/26	09/03/26	8.98
Teacher Direct	147667	09/03/26	09/03/26	14.48
Teacher Direct	147667	09/03/26	09/03/26	159.60
Teacher Direct	147667	09/03/26	09/03/26	14.98
Teacher Direct	147667	09/03/26	09/03/26	46.98
Teacher Direct	147667	09/03/26	09/03/26	19.98
Teacher Direct	147667	09/03/26	09/03/26	6.73
Teacher Direct	147667	09/03/26	09/03/26	92.36
Teacher Direct	147667	09/03/26	09/03/26	82.98
Teacher Direct	147667	09/03/26	09/03/26	5.98
Teacher Direct	147667	09/03/26	09/03/26	15.48
Teacher Direct	147667	09/03/26	09/03/26	14.48
Teacher Direct	147667	09/03/26	09/03/26	0.00
Teacher Direct	147667	09/03/26	09/03/26	25.96
Teacher Direct	147667	09/03/26	09/03/26	5.98
Teacher Direct	147667	09/03/26	09/03/26	9.48
Teacher Direct	147667	09/03/26	09/03/26	8.48
Teacher Direct	147667	09/03/26	09/03/26	9.96
Teacher Direct	147667	09/03/26	09/03/26	28.98
Teacher Direct	147667	09/03/26	09/03/26	11.98
Teacher Direct	147667	09/03/26	09/03/26	13.96
Teacher Direct	147667	09/03/26	09/03/26	0.00
Teacher Direct	147696	09/11/26	09/10/26	9.98
Teacher Direct	147696	09/11/26	09/10/26	19.98
Teacher Direct	147696	09/11/26	09/10/26	12.98
Teacher Direct	147696	09/11/26	09/10/26	5.98
Teacher Direct	147696	09/11/26	09/10/26	5.58
Teacher Direct	147696	09/11/26	09/10/26	70.74
Teacher Direct	147696	09/11/26	09/10/26	20.98
Teacher Direct	147696	09/11/26	09/10/26	9.98
Teacher Direct	147696	09/11/26	09/10/26	18.98
Teacher Direct	147696	09/11/26	09/10/26	0.00
Teacher Direct	147696	09/11/26	09/10/26	24.98
Teacher Direct	147696	09/11/26	09/10/26	19.92
Teacher Direct	147696	09/11/26	09/10/26	569.88
Teacher Direct	147696	09/11/26	09/10/26	16.98

Vendor Payment by Account

10 E 1110 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Teacher Direct	147696	09/11/26	09/10/26	49.98
Teacher Direct	147696	09/11/26	09/10/26	82.36
Teacher Direct	147753	09/18/26	09/10/26	71.96
Teacher Direct	147753	09/18/26	09/10/26	59.96
Teacher Direct	147753	09/18/26	09/10/26	108.98
Teacher Direct	147753	09/18/26	09/10/26	0.00
			Totals for Teacher Direct:	**1,920.91**
			Account Total:	**14,413.81**

10 E 1110 610 000 14 0000 010 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	53.99
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	99.96
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	55.16
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	122.72
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	119.96
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	39.98
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	39.98
Oriental Trading Company, Inc.	147690	09/11/26	09/10/26	58.51
			Totals for Oriental Trading Company, Inc.:	**590.26**
			Account Total:	**590.26**

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Carson Dellosa Publishing Co. LLC	147715	09/18/26	09/17/26	5.00
Carson Dellosa Publishing Co. LLC	147715	09/18/26	09/17/26	58.75
			Totals for Carson Dellosa Publishing Co. LLC:	**63.75**
Kurtz Brothers	147731	09/18/26	09/10/26	155.79
Kurtz Brothers	147731	09/18/26	09/10/26	145.53
			Totals for Kurtz Brothers:	**301.32**
Mr. Henry's Music World, Llc	147660	09/03/26	09/03/26	147.00
			Totals for Mr. Henry's Music World, Llc:	**147.00**
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	99.90
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	29.97
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	52.74
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	109.90
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	13.47
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	32.99
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	22.47
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	59.97
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	20.37
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	44.18
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	28.99
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	35.99
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	22.99
Oriental Trading Company, Inc.	147662	09/03/26	09/03/26	8.80

Vendor Payment by Account

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Oriental Trading Company, Inc.	147689	09/11/26	09/10/26	59.98
Oriental Trading Company, Inc.	147689	09/11/26	09/10/26	12.99
Oriental Trading Company, Inc.	147776	09/24/26	09/24/26	125.98
Oriental Trading Company, Inc.	147776	09/24/26	09/24/26	19.99
Oriental Trading Company, Inc.	147776	09/24/26	09/24/26	32.97
Oriental Trading Company, Inc.	147776	09/24/26	09/24/26	17.89
Oriental Trading Company, Inc.	147776	09/24/26	09/24/26	107.97
Oriental Trading Company, Inc.	147776	09/24/26	09/24/26	10.80
		Totals for Oriental Trading Company, Inc.:		**971.30**
Quill Corporation	9000000194	09/11/26	09/10/26	47.78
Quill Corporation	9000000194	09/11/26	09/10/26	50.97
Quill Corporation	9000000194	09/11/26	09/10/26	13.00
Quill Corporation	9000000194	09/11/26	09/10/26	6.61
Quill Corporation	9000000194	09/11/26	09/10/26	7.71
Quill Corporation	9000000194	09/11/26	09/10/26	65.76
Quill Corporation	9000000194	09/11/26	09/10/26	12.40
Quill Corporation	9000000194	09/11/26	09/10/26	31.84
Quill Corporation	9000000194	09/11/26	09/10/26	0.00
Quill Corporation	9000000244	09/18/26	09/10/26	11.55
Quill Corporation	9000000244	09/18/26	09/10/26	527.39
Quill Corporation	9000000244	09/18/26	09/17/26	50.97
Quill Corporation	9000000244	09/18/26	09/17/26	13.00
Quill Corporation	9000000244	09/18/26	09/17/26	6.61
Quill Corporation	9000000244	09/18/26	09/17/26	7.71
Quill Corporation	9000000244	09/18/26	09/17/26	65.76
Quill Corporation	9000000244	09/18/26	09/17/26	12.40
Quill Corporation	9000000244	09/18/26	09/17/26	31.84
		Totals for Quill Corporation:		**963.30**
Really Good Stuff	9000000165	09/03/26	09/03/26	149.94
Really Good Stuff	9000000165	09/03/26	09/03/26	36.99
Really Good Stuff	9000000165	09/03/26	09/03/26	51.99
Really Good Stuff	9000000165	09/03/26	09/03/26	99.99
Really Good Stuff	9000000165	09/03/26	09/03/26	53.69
Really Good Stuff	9000000165	09/03/26	09/03/26	18.99
		Totals for Really Good Stuff:		**411.59**
Rochester 100 Inc	9000000166	09/03/26	09/03/26	29.16
Rochester 100 Inc	9000000166	09/03/26	09/03/26	7.29
Rochester 100 Inc	9000000166	09/03/26	09/03/26	60.75
Rochester 100 Inc	9000000166	09/03/26	09/03/26	11.34
		Totals for Rochester 100 Inc:		**108.54**
School Specialty, Llc	9000000198	09/11/26	09/10/26	160.08
School Specialty, Llc	9000000198	09/11/26	09/10/26	7.53
School Specialty, Llc	9000000198	09/11/26	09/10/26	7.53
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.69
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.69
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.69

Vendor Payment by Account

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.58
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.58
School Specialty, Llc	9000000198	09/11/26	09/10/26	37.16
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.58
School Specialty, Llc	9000000198	09/11/26	09/10/26	19.95
School Specialty, Llc	9000000198	09/11/26	09/10/26	19.95
School Specialty, Llc	9000000198	09/11/26	09/10/26	47.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	10.38
School Specialty, Llc	9000000198	09/11/26	09/10/26	9.94
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.08
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.51
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.64
School Specialty, Llc	9000000198	09/11/26	09/10/26	13.12
School Specialty, Llc	9000000198	09/11/26	09/10/26	31.97
School Specialty, Llc	9000000198	09/11/26	09/10/26	21.44
School Specialty, Llc	9000000198	09/11/26	09/10/26	41.14
School Specialty, Llc	9000000198	09/11/26	09/10/26	39.32
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	27.16
School Specialty, Llc	9000000198	09/11/26	09/10/26	30.48
School Specialty, Llc	9000000198	09/11/26	09/10/26	56.28
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.39
School Specialty, Llc	9000000198	09/11/26	09/10/26	26.71
School Specialty, Llc	9000000198	09/11/26	09/10/26	0.94
School Specialty, Llc	9000000198	09/11/26	09/10/26	4.64
School Specialty, Llc	9000000198	09/11/26	09/10/26	0.41
School Specialty, Llc	9000000198	09/11/26	09/10/26	4.09
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	16.63
School Specialty, Llc	9000000198	09/11/26	09/10/26	20.47
School Specialty, Llc	9000000198	09/11/26	09/10/26	25.99
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	25.54
School Specialty, Llc	9000000198	09/11/26	09/10/26	27.94
School Specialty, Llc	9000000198	09/11/26	09/10/26	40.81
School Specialty, Llc	9000000198	09/11/26	09/10/26	51.41
School Specialty, Llc	9000000198	09/11/26	09/10/26	56.75
School Specialty, Llc	9000000198	09/11/26	09/10/26	33.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	13.89
School Specialty, Llc	9000000198	09/11/26	09/10/26	16.44
School Specialty, Llc	9000000198	09/11/26	09/10/26	30.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.00
School Specialty, Llc	9000000198	09/11/26	09/10/26	235.84
School Specialty, Llc	9000000198	09/11/26	09/10/26	230.76

Vendor Payment by Account

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000198	09/11/26	09/10/26	259.92
School Specialty, Llc	9000000198	09/11/26	09/10/26	37.89
School Specialty, Llc	9000000198	09/11/26	09/10/26	91.80
School Specialty, Llc	9000000198	09/11/26	09/10/26	6.56
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.28
School Specialty, Llc	9000000198	09/11/26	09/10/26	16.83
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.84
School Specialty, Llc	9000000198	09/11/26	09/10/26	16.10
School Specialty, Llc	9000000198	09/11/26	09/10/26	21.04
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.26
School Specialty, Llc	9000000198	09/11/26	09/10/26	20.53
School Specialty, Llc	9000000198	09/11/26	09/10/26	103.92
School Specialty, Llc	9000000198	09/11/26	09/10/26	199.26
School Specialty, Llc	9000000198	09/11/26	09/10/26	22.87
School Specialty, Llc	9000000198	09/11/26	09/10/26	28.53
School Specialty, Llc	9000000198	09/11/26	09/10/26	14.54
School Specialty, Llc	9000000198	09/11/26	09/10/26	49.32
School Specialty, Llc	9000000198	09/11/26	09/10/26	158.31
School Specialty, Llc	9000000198	09/11/26	09/10/26	29.36
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.12
School Specialty, Llc	9000000198	09/11/26	09/10/26	23.39
School Specialty, Llc	9000000198	09/11/26	09/10/26	14.42
School Specialty, Llc	9000000198	09/11/26	09/10/26	2.99
School Specialty, Llc	9000000198	09/11/26	09/10/26	10.52
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.37
School Specialty, Llc	9000000198	09/11/26	09/10/26	13.77
School Specialty, Llc	9000000198	09/11/26	09/10/26	24.50
School Specialty, Llc	9000000198	09/11/26	09/10/26	21.42
School Specialty, Llc	9000000198	09/11/26	09/10/26	26.70
School Specialty, Llc	9000000198	09/11/26	09/10/26	53.36
School Specialty, Llc	9000000198	09/11/26	09/10/26	50.43
School Specialty, Llc	9000000198	09/11/26	09/10/26	93.80
School Specialty, Llc	9000000198	09/11/26	09/10/26	21.90
School Specialty, Llc	9000000198	09/11/26	09/10/26	42.89
School Specialty, Llc	9000000198	09/11/26	09/10/26	15.01
School Specialty, Llc	9000000198	09/11/26	09/10/26	5.18
School Specialty, Llc	9000000198	09/11/26	09/10/26	40.29
School Specialty, Llc	9000000198	09/11/26	09/10/26	72.78
School Specialty, Llc	9000000198	09/11/26	09/10/26	25.75
School Specialty, Llc	9000000198	09/11/26	09/10/26	24.25
School Specialty, Llc	9000000198	09/11/26	09/10/26	10.39
School Specialty, Llc	9000000198	09/11/26	09/10/26	90.90
School Specialty, Llc	9000000198	09/11/26	09/10/26	3.37
School Specialty, Llc	9000000198	09/11/26	09/10/26	12.08
School Specialty, Llc	9000000198	09/11/26	09/10/26	36.84
School Specialty, Llc	9000000198	09/11/26	09/10/26	14.00

Vendor Payment by Account

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000198	09/11/26	09/10/26	56.10
School Specialty, Llc	9000000198	09/11/26	09/10/26	150.42
School Specialty, Llc	9000000198	09/11/26	09/10/26	22.48
School Specialty, Llc	9000000198	09/11/26	09/10/26	16.31
School Specialty, Llc	9000000198	09/11/26	09/10/26	10.38
School Specialty, Llc	9000000198	09/11/26	09/10/26	10.38
School Specialty, Llc	9000000198	09/11/26	09/10/26	9.35
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.82
School Specialty, Llc	9000000198	09/11/26	09/10/26	50.43
School Specialty, Llc	9000000198	09/11/26	09/10/26	30.66
School Specialty, Llc	9000000198	09/11/26	09/10/26	34.96
School Specialty, Llc	9000000198	09/11/26	09/10/26	36.13
School Specialty, Llc	9000000198	09/11/26	09/10/26	7.27
School Specialty, Llc	9000000198	09/11/26	09/10/26	13.50
School Specialty, Llc	9000000198	09/11/26	09/10/26	32.36
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.16
School Specialty, Llc	9000000198	09/11/26	09/10/26	2.85
School Specialty, Llc	9000000198	09/11/26	09/10/26	50.82
School Specialty, Llc	9000000198	09/11/26	09/10/26	17.40
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.51
School Specialty, Llc	9000000198	09/11/26	09/10/26	26.25
School Specialty, Llc	9000000198	09/11/26	09/10/26	20.53
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.37
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.64
School Specialty, Llc	9000000198	09/11/26	09/10/26	3.89
School Specialty, Llc	9000000198	09/11/26	09/10/26	13.89
School Specialty, Llc	9000000198	09/11/26	09/10/26	19.95
School Specialty, Llc	9000000198	09/11/26	09/10/26	19.95
School Specialty, Llc	9000000198	09/11/26	09/10/26	33.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	32.88
School Specialty, Llc	9000000198	09/11/26	09/10/26	42.69
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.82
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.06
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.06
School Specialty, Llc	9000000198	09/11/26	09/10/26	26.19
School Specialty, Llc	9000000198	09/11/26	09/10/26	68.18
School Specialty, Llc	9000000198	09/11/26	09/10/26	173.92
School Specialty, Llc	9000000198	09/11/26	09/10/26	36.38
School Specialty, Llc	9000000198	09/11/26	09/10/26	28.59
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	11.24
School Specialty, Llc	9000000198	09/11/26	09/10/26	8.66
School Specialty, Llc	9000000198	09/11/26	09/10/26	18.58
School Specialty, Llc	9000000198	09/11/26	09/10/26	74.46

Vendor Payment by Account

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000248	09/18/26	09/10/26	27.94
School Specialty, Llc	9000000248	09/18/26	09/10/26	15.72
School Specialty, Llc	9000000248	09/18/26	09/10/26	36.38
School Specialty, Llc	9000000248	09/18/26	09/10/26	37.60
School Specialty, Llc	9000000248	09/18/26	09/10/26	1.29
School Specialty, Llc	9000000248	09/18/26	09/10/26	60.64
School Specialty, Llc	9000000248	09/18/26	09/10/26	6.09
School Specialty, Llc	9000000248	09/18/26	09/10/26	68.18
School Specialty, Llc	9000000248	09/18/26	09/10/26	286.61
School Specialty, Llc	9000000248	09/18/26	09/10/26	42.60
School Specialty, Llc	9000000248	09/18/26	09/10/26	70.25
School Specialty, Llc	9000000248	09/18/26	09/10/26	16.50
School Specialty, Llc	9000000248	09/18/26	09/10/26	28.46
School Specialty, Llc	9000000248	09/18/26	09/10/26	1.88
School Specialty, Llc	9000000248	09/18/26	09/10/26	34.11
School Specialty, Llc	9000000248	09/18/26	09/10/26	41.98
School Specialty, Llc	9000000248	09/18/26	09/10/26	15.46
School Specialty, Llc	9000000248	09/18/26	09/10/26	15.46
School Specialty, Llc	9000000248	09/18/26	09/10/26	11.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	13.58
School Specialty, Llc	9000000248	09/18/26	09/10/26	60.64
School Specialty, Llc	9000000248	09/18/26	09/10/26	32.75
School Specialty, Llc	9000000248	09/18/26	09/10/26	32.75
School Specialty, Llc	9000000248	09/18/26	09/10/26	34.96
School Specialty, Llc	9000000248	09/18/26	09/10/26	17.40
School Specialty, Llc	9000000248	09/18/26	09/10/26	64.75
School Specialty, Llc	9000000248	09/18/26	09/10/26	69.28
School Specialty, Llc	9000000248	09/18/26	09/10/26	11.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	11.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	11.24
School Specialty, Llc	9000000248	09/18/26	09/10/26	18.58
School Specialty, Llc	9000000248	09/18/26	09/10/26	23.65
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.34
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.34
School Specialty, Llc	9000000248	09/18/26	09/10/26	13.25
School Specialty, Llc	9000000248	09/18/26	09/10/26	12.20
School Specialty, Llc	9000000248	09/18/26	09/10/26	18.39
School Specialty, Llc	9000000248	09/18/26	09/10/26	6.95
School Specialty, Llc	9000000248	09/18/26	09/10/26	34.50
School Specialty, Llc	9000000248	09/18/26	09/10/26	26.45
School Specialty, Llc	9000000248	09/18/26	09/10/26	10.50
School Specialty, Llc	9000000248	09/18/26	09/10/26	29.57
School Specialty, Llc	9000000248	09/18/26	09/10/26	22.48
School Specialty, Llc	9000000248	09/18/26	09/10/26	25.98
School Specialty, Llc	9000000248	09/18/26	09/10/26	30.35
School Specialty, Llc	9000000248	09/18/26	09/10/26	69.28

Vendor Payment by Account

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000248	09/18/26	09/10/26	9.09
School Specialty, Llc	9000000248	09/18/26	09/10/26	21.18
School Specialty, Llc	9000000248	09/18/26	09/10/26	13.25
School Specialty, Llc	9000000248	09/18/26	09/10/26	14.16
School Specialty, Llc	9000000248	09/18/26	09/10/26	21.83
School Specialty, Llc	9000000248	09/18/26	09/10/26	28.66
School Specialty, Llc	9000000248	09/18/26	09/10/26	44.78
School Specialty, Llc	9000000248	09/18/26	09/10/26	29.36
School Specialty, Llc	9000000248	09/18/26	09/10/26	26.25
School Specialty, Llc	9000000248	09/18/26	09/10/26	2.59
School Specialty, Llc	9000000248	09/18/26	09/10/26	11.67
School Specialty, Llc	9000000248	09/18/26	09/10/26	10.38
School Specialty, Llc	9000000248	09/18/26	09/10/26	86.96
School Specialty, Llc	9000000248	09/18/26	09/10/26	28.69
School Specialty, Llc	9000000248	09/18/26	09/10/26	17.91
School Specialty, Llc	9000000248	09/18/26	09/10/26	64.92
School Specialty, Llc	9000000248	09/18/26	09/10/26	76.92
School Specialty, Llc	9000000248	09/18/26	09/10/26	106.56
School Specialty, Llc	9000000248	09/18/26	09/10/26	0.94
School Specialty, Llc	9000000248	09/18/26	09/10/26	4.93
School Specialty, Llc	9000000248	09/18/26	09/10/26	26.25
School Specialty, Llc	9000000248	09/18/26	09/10/26	40.23
School Specialty, Llc	9000000248	09/18/26	09/10/26	373.60
School Specialty, Llc	9000000248	09/18/26	09/10/26	79.80
School Specialty, Llc	9000000248	09/18/26	09/10/26	47.64
School Specialty, Llc	9000000248	09/18/26	09/10/26	12.84
School Specialty, Llc	9000000248	09/18/26	09/10/26	18.90
School Specialty, Llc	9000000248	09/18/26	09/10/26	15.57
School Specialty, Llc	9000000248	09/18/26	09/10/26	6.30
School Specialty, Llc	9000000248	09/18/26	09/10/26	4.28
School Specialty, Llc	9000000248	09/18/26	09/10/26	61.02
School Specialty, Llc	9000000248	09/18/26	09/10/26	13.89
School Specialty, Llc	9000000248	09/18/26	09/10/26	1.03
School Specialty, Llc	9000000248	09/18/26	09/10/26	6.75
School Specialty, Llc	9000000248	09/18/26	09/10/26	2.01
School Specialty, Llc	9000000248	09/18/26	09/10/26	7.27
School Specialty, Llc	9000000248	09/18/26	09/10/26	5.58
School Specialty, Llc	9000000248	09/18/26	09/10/26	9.94
School Specialty, Llc	9000000248	09/18/26	09/10/26	9.94
School Specialty, Llc	9000000248	09/18/26	09/10/26	7.92
School Specialty, Llc	9000000248	09/18/26	09/10/26	13.19
School Specialty, Llc	9000000248	09/18/26	09/10/26	73.01
School Specialty, Llc	9000000248	09/18/26	09/10/26	1.92
School Specialty, Llc	9000000248	09/18/26	09/10/26	11.16
School Specialty, Llc	9000000248	09/18/26	09/10/26	162.88
School Specialty, Llc	9000000248	09/18/26	09/10/26	39.38

Vendor Payment by Account

10 E 1110 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000248	09/18/26	09/10/26	29.82
School Specialty, Llc	9000000248	09/18/26	09/10/26	41.67
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.79
School Specialty, Llc	9000000248	09/18/26	09/10/26	20.79
School Specialty, Llc	9000000248	09/18/26	09/10/26	123.36
School Specialty, Llc	9000000248	09/18/26	09/10/26	17.52
School Specialty, Llc	9000000248	09/18/26	09/10/26	17.52
School Specialty, Llc	9000000248	09/18/26	09/10/26	26.28
School Specialty, Llc	9000000248	09/18/26	09/10/26	28.32
School Specialty, Llc	9000000248	09/18/26	09/10/26	47.16
School Specialty, Llc	9000000248	09/18/26	09/10/26	42.08
School Specialty, Llc	9000000248	09/18/26	09/10/26	132.48
School Specialty, Llc	9000000248	09/18/26	09/10/26	124.77
School Specialty, Llc	9000000248	09/18/26	09/10/26	15.33
School Specialty, Llc	9000000248	09/18/26	09/10/26	15.46
School Specialty, Llc	9000000248	09/18/26	09/10/26	15.20
School Specialty, Llc	9000000248	09/18/26	09/10/26	21.51
School Specialty, Llc	9000000248	09/18/26	09/10/26	166.50
School Specialty, Llc	9000000248	09/18/26	09/10/26	90.08
School Specialty, Llc	9000000248	09/18/26	09/10/26	12.45
School Specialty, Llc	9000000248	09/18/26	09/10/26	14.29
School Specialty, Llc	9000000248	09/18/26	09/10/26	28.65
School Specialty, Llc	9000000248	09/18/26	09/10/26	19.23
School Specialty, Llc	9000000248	09/18/26	09/10/26	132.12
School Specialty, Llc	9000000248	09/18/26	09/10/26	19.23
School Specialty, Llc	9000000248	09/18/26	09/10/26	65.51
School Specialty, Llc	9000000248	09/18/26	09/10/26	21.64
School Specialty, Llc	9000000248	09/18/26	09/10/26	223.65
School Specialty, Llc	9000000248	09/18/26	09/10/26	30.22
School Specialty, Llc	9000000248	09/18/26	09/10/26	85.92
School Specialty, Llc	9000000248	09/18/26	09/17/26	247.25
School Specialty, Llc	9000000248	09/18/26	09/17/26	85.74
School Specialty, Llc	9000000248	09/18/26	09/17/26	42.66
School Specialty, Llc	9000000248	09/18/26	09/17/26	20.76
School Specialty, Llc	9000000248	09/18/26	09/17/26	287.91
School Specialty, Llc	9000000248	09/18/26	09/17/26	58.04
School Specialty, Llc	9000000248	09/18/26	09/17/26	43.47
School Specialty, Llc	9000000248	09/18/26	09/17/26	22.03
School Specialty, Llc	9000000248	09/18/26	09/17/26	28.44
School Specialty, Llc	9000000248	09/18/26	09/17/26	24.50
School Specialty, Llc	9000000248	09/18/26	09/17/26	18.19
School Specialty, Llc	9000000248	09/18/26	09/17/26	55.50
School Specialty, Llc	9000000248	09/18/26	09/17/26	135.90
School Specialty, Llc	9000000248	09/18/26	09/17/26	194.25
School Specialty, Llc	9000000248	09/18/26	09/17/26	63.69
School Specialty, Llc	9000000248	09/18/26	09/17/26	35.69

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Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Totals for School Specialty, Llc:	**11,095.02**
Teacher Direct	147667	09/03/26	09/03/26	31.96
Teacher Direct	147667	09/03/26	09/03/26	12.00
Teacher Direct	147696	09/11/26	09/10/26	24.90
Teacher Direct	147696	09/11/26	09/10/26	24.90
Teacher Direct	147696	09/11/26	09/10/26	39.84
Teacher Direct	147696	09/11/26	09/10/26	9.96
Teacher Direct	147696	09/11/26	09/10/26	13.96
Teacher Direct	147696	09/11/26	09/10/26	13.98
Teacher Direct	147696	09/11/26	09/10/26	14.98
Teacher Direct	147696	09/11/26	09/10/26	21.38
Teacher Direct	147753	09/18/26	09/10/26	322.98
Teacher Direct	147753	09/18/26	09/10/26	26.94
Teacher Direct	147753	09/18/26	09/10/26	60.45
Teacher Direct	147753	09/18/26	09/10/26	378.98
Teacher Direct	147753	09/18/26	09/10/26	31.96
Teacher Direct	147753	09/18/26	09/10/26	161.04
Teacher Direct	147753	09/18/26	09/10/26	161.04
Teacher Direct	147753	09/18/26	09/10/26	109.95
			Totals for Teacher Direct:	**1,461.20**
Tree Top Publishing	147755	09/18/26	09/10/26	266.25
Tree Top Publishing	147755	09/18/26	09/10/26	26.63
			Totals for Tree Top Publishing:	**292.88**
			Account Total:	**15,815.90**

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Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	123.49
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	8.45
			Totals for Fnb Commercial Credit Card:	**131.94**
Gopher Sport	9000000150	09/03/26	09/03/26	32.99
Gopher Sport	9000000150	09/03/26	09/03/26	0.00
Gopher Sport	9000000150	09/03/26	09/03/26	23.08
Gopher Sport	9000000150	09/03/26	09/03/26	23.08
Gopher Sport	9000000150	09/03/26	09/03/26	14.80
Gopher Sport	9000000150	09/03/26	09/03/26	9.88
Gopher Sport	9000000150	09/03/26	09/03/26	88.74
Gopher Sport	9000000150	09/03/26	09/03/26	19.76
Gopher Sport	9000000150	09/03/26	09/03/26	69.23
Gopher Sport	9000000150	09/03/26	09/03/26	52.75
Gopher Sport	9000000150	09/03/26	09/03/26	28.56
			Totals for Gopher Sport:	**362.87**
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.10
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.10
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.10
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.10

Vendor Payment by Account

10 E 1110 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.10
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.10
Nasco Education, LLC	9000000267	09/24/26	09/24/26	12.54
Nasco Education, LLC	9000000267	09/24/26	09/24/26	12.54
Nasco Education, LLC	9000000267	09/24/26	09/24/26	25.09
Nasco Education, LLC	9000000267	09/24/26	09/24/26	12.54
Nasco Education, LLC	9000000267	09/24/26	09/24/26	37.63
Nasco Education, LLC	9000000267	09/24/26	09/24/26	12.54
Nasco Education, LLC	9000000267	09/24/26	09/24/26	12.54
Nasco Education, LLC	9000000267	09/24/26	09/24/26	12.54
Nasco Education, LLC	9000000267	09/24/26	09/24/26	28.72
Nasco Education, LLC	9000000267	09/24/26	09/24/26	29.84
Nasco Education, LLC	9000000267	09/24/26	09/24/26	22.27
Nasco Education, LLC	9000000267	09/24/26	09/24/26	3.96
Nasco Education, LLC	9000000267	09/24/26	09/24/26	10.34
Nasco Education, LLC	9000000267	09/24/26	09/24/26	15.98
Nasco Education, LLC	9000000267	09/24/26	09/24/26	6.20
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.13
Nasco Education, LLC	9000000267	09/24/26	09/24/26	79.22
Nasco Education, LLC	9000000267	09/24/26	09/24/26	8.26
Nasco Education, LLC	9000000267	09/24/26	09/24/26	4.22
Nasco Education, LLC	9000000267	09/24/26	09/24/26	3.02
Nasco Education, LLC	9000000267	09/24/26	09/24/26	58.10
Nasco Education, LLC	9000000267	09/24/26	09/24/26	4.49
Nasco Education, LLC	9000000267	09/24/26	09/24/26	37.95
Nasco Education, LLC	9000000267	09/24/26	09/24/26	15.18
Nasco Education, LLC	9000000267	09/24/26	09/24/26	28.52
Nasco Education, LLC	9000000267	09/24/26	09/24/26	8.45
Nasco Education, LLC	9000000267	09/24/26	09/24/26	63.36
Nasco Education, LLC	9000000267	09/24/26	09/24/26	50.91
Nasco Education, LLC	9000000267	09/24/26	09/24/26	2.90
Nasco Education, LLC	9000000267	09/24/26	09/24/26	7.92
Nasco Education, LLC	9000000267	09/24/26	09/24/26	58.22
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.95
		Totals for Nasco Education, LLC:		**750.67**
School Specialty, Llc	9000000168	09/03/26	09/03/26	40.23
School Specialty, Llc	9000000168	09/03/26	09/03/26	79.68
School Specialty, Llc	9000000168	09/03/26	09/03/26	44.04
School Specialty, Llc	9000000168	09/03/26	09/03/26	33.21
School Specialty, Llc	9000000168	09/03/26	09/03/26	33.72
School Specialty, Llc	9000000168	09/03/26	09/03/26	9.42
School Specialty, Llc	9000000168	09/03/26	09/03/26	9.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.79
School Specialty, Llc	9000000168	09/03/26	09/03/26	53.36

Vendor Payment by Account

10 E 1110 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.55
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.19
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.19
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.46
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.71
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.72
School Specialty, Llc	9000000168	09/03/26	09/03/26	34.28
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.16
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.43
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.09
School Specialty, Llc	9000000168	09/03/26	09/03/26	0.62
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.65
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.64
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.88
School Specialty, Llc	9000000272	09/24/26	09/24/26	31.26
School Specialty, Llc	9000000272	09/24/26	09/24/26	14.01
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.97
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.97
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.97
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.97
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.97
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.97
School Specialty, Llc	9000000272	09/24/26	09/24/26	52.83
School Specialty, Llc	9000000272	09/24/26	09/24/26	9.41
School Specialty, Llc	9000000272	09/24/26	09/24/26	15.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.42
School Specialty, Llc	9000000272	09/24/26	09/24/26	9.76
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.84
School Specialty, Llc	9000000272	09/24/26	09/24/26	0.32
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.34
School Specialty, Llc	9000000272	09/24/26	09/24/26	3.46
School Specialty, Llc	9000000272	09/24/26	09/24/26	11.36
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.53
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.55
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.37
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.07
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.35
School Specialty, Llc	9000000272	09/24/26	09/24/26	9.46
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.21
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.71
School Specialty, Llc	9000000272	09/24/26	09/24/26	10.31
School Specialty, Llc	9000000272	09/24/26	09/24/26	3.76

Vendor Payment by Account

10 E 1110 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000272	09/24/26	09/24/26	0.30
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.83
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.77
School Specialty, Llc	9000000272	09/24/26	09/24/26	11.25
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.50
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.50
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.50
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.50
School Specialty, Llc	9000000272	09/24/26	09/24/26	3.68
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.01
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.62
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.48
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.94
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.78
School Specialty, Llc	9000000272	09/24/26	09/24/26	15.20
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.56
School Specialty, Llc	9000000272	09/24/26	09/24/26	33.21
School Specialty, Llc	9000000272	09/24/26	09/24/26	47.96
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	40.81
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.82
School Specialty, Llc	9000000272	09/24/26	09/24/26	22.48
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.81
School Specialty, Llc	9000000272	09/24/26	09/24/26	25.69
School Specialty, Llc	9000000272	09/24/26	09/24/26	14.57
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.91
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.29
School Specialty, Llc	9000000272	09/24/26	09/24/26	42.47
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.20
School Specialty, Llc	9000000272	09/24/26	09/24/26	50.41
School Specialty, Llc	9000000272	09/24/26	09/24/26	23.03
School Specialty, Llc	9000000272	09/24/26	09/24/26	75.26
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.39
School Specialty, Llc	9000000272	09/24/26	09/24/26	65.64
School Specialty, Llc	9000000272	09/24/26	09/24/26	68.46
School Specialty, Llc	9000000272	09/24/26	09/24/26	13.53
School Specialty, Llc	9000000272	09/24/26	09/24/26	15.91
School Specialty, Llc	9000000272	09/24/26	09/24/26	24.27
School Specialty, Llc	9000000272	09/24/26	09/24/26	27.40
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.09
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.18
School Specialty, Llc	9000000272	09/24/26	09/24/26	12.85
School Specialty, Llc	9000000272	09/24/26	09/24/26	23.53
School Specialty, Llc	9000000272	09/24/26	09/24/26	10.54
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.92
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.10

Vendor Payment by Account

10 E 1110 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.75
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.71
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.07
School Specialty, Llc	9000000272	09/24/26	09/24/26	1.47
School Specialty, Llc	9000000272	09/24/26	09/24/26	33.23
School Specialty, Llc	9000000272	09/24/26	09/24/26	33.23
School Specialty, Llc	9000000272	09/24/26	09/24/26	13.12
School Specialty, Llc	9000000272	09/24/26	09/24/26	40.48
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.31
School Specialty, Llc	9000000272	09/24/26	09/24/26	29.88
School Specialty, Llc	9000000272	09/24/26	09/24/26	20.26
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.96
School Specialty, Llc	9000000272	09/24/26	09/24/26	12.08
School Specialty, Llc	9000000272	09/24/26	09/24/26	3.20
			Totals for School Specialty, Llc:	**1,700.42**
			Account Total:	**2,945.90**

10 E 1110 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Flinn Scientific, Inc.	147654	09/03/26	09/03/26	16.29
Flinn Scientific, Inc.	147654	09/03/26	09/03/26	5.00
			Totals for Flinn Scientific, Inc.:	**21.29**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	17.17
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	72.19
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	149.98
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	80.00
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	80.00
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	146.28
			Totals for Fnb Commercial Credit Card:	**545.62**
Gopher Sport	9000000150	09/03/26	09/03/26	66.96
Gopher Sport	9000000150	09/03/26	09/03/26	0.00
Gopher Sport	9000000150	09/03/26	09/03/26	46.87
Gopher Sport	9000000150	09/03/26	09/03/26	46.87
Gopher Sport	9000000150	09/03/26	09/03/26	30.05
Gopher Sport	9000000150	09/03/26	09/03/26	20.07
Gopher Sport	9000000150	09/03/26	09/03/26	180.26
Gopher Sport	9000000150	09/03/26	09/03/26	40.14
Gopher Sport	9000000150	09/03/26	09/03/26	140.62
Gopher Sport	9000000150	09/03/26	09/03/26	107.15
Gopher Sport	9000000150	09/03/26	09/03/26	58.01
			Totals for Gopher Sport:	**737.00**
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.42
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.42
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.42
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.42
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.42

10 E 1110 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.42
Nasco Education, LLC	9000000267	09/24/26	09/24/26	25.46
Nasco Education, LLC	9000000267	09/24/26	09/24/26	25.46
Nasco Education, LLC	9000000267	09/24/26	09/24/26	50.91
Nasco Education, LLC	9000000267	09/24/26	09/24/26	25.46
Nasco Education, LLC	9000000267	09/24/26	09/24/26	76.37
Nasco Education, LLC	9000000267	09/24/26	09/24/26	25.46
Nasco Education, LLC	9000000267	09/24/26	09/24/26	25.46
Nasco Education, LLC	9000000267	09/24/26	09/24/26	25.46
Nasco Education, LLC	9000000267	09/24/26	09/24/26	58.30
Nasco Education, LLC	9000000267	09/24/26	09/24/26	60.56
Nasco Education, LLC	9000000267	09/24/26	09/24/26	45.21
Nasco Education, LLC	9000000267	09/24/26	09/24/26	8.04
Nasco Education, LLC	9000000267	09/24/26	09/24/26	20.98
Nasco Education, LLC	9000000267	09/24/26	09/24/26	32.44
Nasco Education, LLC	9000000267	09/24/26	09/24/26	12.58
Nasco Education, LLC	9000000267	09/24/26	09/24/26	14.47
Nasco Education, LLC	9000000267	09/24/26	09/24/26	160.78
Nasco Education, LLC	9000000267	09/24/26	09/24/26	16.74
Nasco Education, LLC	9000000267	09/24/26	09/24/26	8.58
Nasco Education, LLC	9000000267	09/24/26	09/24/26	6.14
Nasco Education, LLC	9000000267	09/24/26	09/24/26	117.90
Nasco Education, LLC	9000000267	09/24/26	09/24/26	9.11
Nasco Education, LLC	9000000267	09/24/26	09/24/26	77.05
Nasco Education, LLC	9000000267	09/24/26	09/24/26	30.82
Nasco Education, LLC	9000000267	09/24/26	09/24/26	57.88
Nasco Education, LLC	9000000267	09/24/26	09/24/26	17.15
Nasco Education, LLC	9000000267	09/24/26	09/24/26	128.64
Nasco Education, LLC	9000000267	09/24/26	09/24/26	103.37
Nasco Education, LLC	9000000267	09/24/26	09/24/26	5.90
Nasco Education, LLC	9000000267	09/24/26	09/24/26	16.08
Nasco Education, LLC	9000000267	09/24/26	09/24/26	118.21
Nasco Education, LLC	9000000267	09/24/26	09/24/26	30.33
		Totals for Nasco Education, LLC:		**1,523.82**
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.14
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.72
School Specialty, Llc	9000000168	09/03/26	09/03/26	17.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	32.04
School Specialty, Llc	9000000168	09/03/26	09/03/26	32.70
School Specialty, Llc	9000000168	09/03/26	09/03/26	18.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.90
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.68
School Specialty, Llc	9000000168	09/03/26	09/03/26	12.80
School Specialty, Llc	9000000168	09/03/26	09/03/26	42.44
School Specialty, Llc	9000000168	09/03/26	09/03/26	41.07
School Specialty, Llc	9000000168	09/03/26	09/03/26	12.08

Vendor Payment by Account

10 E 1110 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	24.50
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.74
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.10
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.30
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.11
School Specialty, Llc	9000000168	09/03/26	09/03/26	46.79
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.75
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.65
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.32
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.58
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.95
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.51
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.23
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.11
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.52
School Specialty, Llc	9000000168	09/03/26	09/03/26	69.56
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.44
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.95
School Specialty, Llc	9000000168	09/03/26	09/03/26	16.41
School Specialty, Llc	9000000168	09/03/26	09/03/26	1.26
School Specialty, Llc	9000000168	09/03/26	09/03/26	21.65
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.50
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.83
School Specialty, Llc	9000000168	09/03/26	09/03/26	65.76
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.27
School Specialty, Llc	9000000168	09/03/26	09/03/26	171.27
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.27
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.45
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.45
School Specialty, Llc	9000000168	09/03/26	09/03/26	3.26
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.70
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.56
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.26
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.26
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.26
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.14
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.95
School Specialty, Llc	9000000168	09/03/26	09/03/26	40.23
School Specialty, Llc	9000000198	09/11/26	09/10/26	71.94
School Specialty, Llc	9000000198	09/11/26	09/10/26	34.64
School Specialty, Llc	9000000198	09/11/26	09/10/26	57.70
School Specialty, Llc	9000000198	09/11/26	09/10/26	67.44
School Specialty, Llc	9000000198	09/11/26	09/10/26	25.99
School Specialty, Llc	9000000198	09/11/26	09/10/26	49.00

Vendor Payment by Account

10 E 1110 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000198	09/11/26	09/10/26	12.44
School Specialty, Llc	9000000198	09/11/26	09/10/26	56.20
School Specialty, Llc	9000000198	09/11/26	09/10/26	50.49
School Specialty, Llc	9000000198	09/11/26	09/10/26	108.85
School Specialty, Llc	9000000198	09/11/26	09/10/26	14.62
School Specialty, Llc	9000000198	09/11/26	09/10/26	83.19
School Specialty, Llc	9000000198	09/11/26	09/10/26	6.96
School Specialty, Llc	9000000198	09/11/26	09/10/26	127.84
School Specialty, Llc	9000000198	09/11/26	09/10/26	3.76
School Specialty, Llc	9000000272	09/24/26	09/24/26	63.48
School Specialty, Llc	9000000272	09/24/26	09/24/26	28.43
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	107.25
School Specialty, Llc	9000000272	09/24/26	09/24/26	19.09
School Specialty, Llc	9000000272	09/24/26	09/24/26	30.43
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.98
School Specialty, Llc	9000000272	09/24/26	09/24/26	19.81
School Specialty, Llc	9000000272	09/24/26	09/24/26	3.74
School Specialty, Llc	9000000272	09/24/26	09/24/26	0.64
School Specialty, Llc	9000000272	09/24/26	09/24/26	2.68
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.93
School Specialty, Llc	9000000272	09/24/26	09/24/26	22.75
School Specialty, Llc	9000000272	09/24/26	09/24/26	13.09
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.11
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.75
School Specialty, Llc	9000000272	09/24/26	09/24/26	16.17
School Specialty, Llc	9000000272	09/24/26	09/24/26	31.44
School Specialty, Llc	9000000272	09/24/26	09/24/26	37.25
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.82
School Specialty, Llc	9000000272	09/24/26	09/24/26	70.19
School Specialty, Llc	9000000272	09/24/26	09/24/26	15.66
School Specialty, Llc	9000000272	09/24/26	09/24/26	225.60
School Specialty, Llc	9000000272	09/24/26	09/24/26	21.64
School Specialty, Llc	9000000272	09/24/26	09/24/26	13.89
School Specialty, Llc	9000000272	09/24/26	09/24/26	10.72
School Specialty, Llc	9000000272	09/24/26	09/24/26	35.46
School Specialty, Llc	9000000272	09/24/26	09/24/26	26.88
School Specialty, Llc	9000000272	09/24/26	09/24/26	17.88
School Specialty, Llc	9000000272	09/24/26	09/24/26	19.72
School Specialty, Llc	9000000272	09/24/26	09/24/26	20.46

Vendor Payment by Account

10 E 1110 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000272	09/24/26	09/24/26	56.28
School Specialty, Llc	9000000272	09/24/26	09/24/26	30.42
School Specialty, Llc	9000000272	09/24/26	09/24/26	10.52
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.77
School Specialty, Llc	9000000272	09/24/26	09/24/26	15.72
School Specialty, Llc	9000000272	09/24/26	09/24/26	38.08
School Specialty, Llc	9000000272	09/24/26	09/24/26	12.88
School Specialty, Llc	9000000272	09/24/26	09/24/26	19.20
School Specialty, Llc	9000000272	09/24/26	09/24/26	12.59
School Specialty, Llc	9000000272	09/24/26	09/24/26	9.54
School Specialty, Llc	9000000272	09/24/26	09/24/26	20.88
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.61
School Specialty, Llc	9000000272	09/24/26	09/24/26	0.60
School Specialty, Llc	9000000272	09/24/26	09/24/26	11.65
School Specialty, Llc	9000000272	09/24/26	09/24/26	15.53
School Specialty, Llc	9000000272	09/24/26	09/24/26	22.47
School Specialty, Llc	9000000272	09/24/26	09/24/26	14.98
School Specialty, Llc	9000000272	09/24/26	09/24/26	14.98
School Specialty, Llc	9000000272	09/24/26	09/24/26	14.98
School Specialty, Llc	9000000272	09/24/26	09/24/26	14.98
School Specialty, Llc	9000000272	09/24/26	09/24/26	7.36
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.03
School Specialty, Llc	9000000272	09/24/26	09/24/26	9.27
School Specialty, Llc	9000000272	09/24/26	09/24/26	15.00
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.89
School Specialty, Llc	9000000272	09/24/26	09/24/26	17.60
School Specialty, Llc	9000000272	09/24/26	09/24/26	35.39
School Specialty, Llc	9000000272	09/24/26	09/24/26	3.59
School Specialty, Llc	9000000272	09/24/26	09/24/26	17.99
School Specialty, Llc	9000000272	09/24/26	09/24/26	33.07
School Specialty, Llc	9000000272	09/24/26	09/24/26	17.90
School Specialty, Llc	9000000272	09/24/26	09/24/26	52.21
School Specialty, Llc	9000000272	09/24/26	09/24/26	29.61
School Specialty, Llc	9000000272	09/24/26	09/24/26	9.99
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.66
School Specialty, Llc	9000000272	09/24/26	09/24/26	86.41
School Specialty, Llc	9000000272	09/24/26	09/24/26	16.69
School Specialty, Llc	9000000272	09/24/26	09/24/26	102.64
School Specialty, Llc	9000000272	09/24/26	09/24/26	46.89
School Specialty, Llc	9000000272	09/24/26	09/24/26	153.22
School Specialty, Llc	9000000272	09/24/26	09/24/26	13.01
School Specialty, Llc	9000000272	09/24/26	09/24/26	133.62
School Specialty, Llc	9000000272	09/24/26	09/24/26	139.38
School Specialty, Llc	9000000272	09/24/26	09/24/26	27.53
School Specialty, Llc	9000000272	09/24/26	09/24/26	32.39

Vendor Payment by Account

10 E 1110 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000272	09/24/26	09/24/26	49.41
School Specialty, Llc	9000000272	09/24/26	09/24/26	55.79
School Specialty, Llc	9000000272	09/24/26	09/24/26	4.27
School Specialty, Llc	9000000272	09/24/26	09/24/26	8.54
School Specialty, Llc	9000000272	09/24/26	09/24/26	26.27
School Specialty, Llc	9000000272	09/24/26	09/24/26	48.09
School Specialty, Llc	9000000272	09/24/26	09/24/26	21.56
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.98
School Specialty, Llc	9000000272	09/24/26	09/24/26	10.44
School Specialty, Llc	9000000272	09/24/26	09/24/26	5.63
School Specialty, Llc	9000000272	09/24/26	09/24/26	11.70
School Specialty, Llc	9000000272	09/24/26	09/24/26	10.39
School Specialty, Llc	9000000272	09/24/26	09/24/26	3.01
School Specialty, Llc	9000000272	09/24/26	09/24/26	68.05
School Specialty, Llc	9000000272	09/24/26	09/24/26	68.05
School Specialty, Llc	9000000272	09/24/26	09/24/26	26.88
School Specialty, Llc	9000000272	09/24/26	09/24/26	82.92
School Specialty, Llc	9000000272	09/24/26	09/24/26	12.92
School Specialty, Llc	9000000272	09/24/26	09/24/26	61.18
School Specialty, Llc	9000000272	09/24/26	09/24/26	41.48
School Specialty, Llc	9000000272	09/24/26	09/24/26	12.19
School Specialty, Llc	9000000272	09/24/26	09/24/26	24.70
School Specialty, Llc	9000000272	09/24/26	09/24/26	6.54
			Totals for School Specialty, Llc:	**4,734.05**
Staples	9000000171	09/03/26	09/03/26	399.80
			Totals for Staples:	**399.80**
Uline	147669	09/03/26	09/03/26	255.00
Uline	147669	09/03/26	09/03/26	41.03
			Totals for Uline:	**296.03**
			Account Total:	**8,257.61**

10 E 1110 610 000 38 0000 032 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	9000000169	09/03/26	09/03/26	29.84
School Specialty, LLC	9000000169	09/03/26	09/03/26	47.47
School Specialty, LLC	9000000169	09/03/26	09/03/26	17.99
School Specialty, LLC	9000000169	09/03/26	09/03/26	15.99
School Specialty, LLC	9000000169	09/03/26	09/03/26	29.98
School Specialty, LLC	9000000169	09/03/26	09/03/26	12.97
School Specialty, LLC	9000000169	09/03/26	09/03/26	12.97
School Specialty, LLC	9000000169	09/03/26	09/03/26	35.02
School Specialty, LLC	9000000169	09/03/26	09/03/26	53.99
School Specialty, LLC	9000000169	09/03/26	09/03/26	68.62
			Totals for School Specialty, LLC:	**324.84**
			Account Total:	**324.84**

10 E 1110 610 000 38 0000 033 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	1,044.46
			Totals for Fnb Commercial Credit Card:	**1,044.46**
Lowe's Business Account	147787	09/28/26	09/28/26	407.45
Lowe's Business Account	147787	09/28/26	09/28/26	-407.45
Lowe's Business Account	8000000205	09/28/26	09/28/26	407.45
			Totals for Lowe's Business Account:	**407.45**
			Account Total:	**1,451.91**

10 E 1110 610 000 38 0000 034 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	80.84
			Totals for Fnb Commercial Credit Card:	**80.84**
School Specialty, LLC	9000000169	09/03/26	09/03/26	3.89
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.95
School Specialty, LLC	9000000169	09/03/26	09/03/26	27.78
School Specialty, LLC	9000000169	09/03/26	09/03/26	71.94
School Specialty, LLC	9000000169	09/03/26	09/03/26	15.33
School Specialty, LLC	9000000169	09/03/26	09/03/26	76.92
School Specialty, LLC	9000000169	09/03/26	09/03/26	8.28
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.21
School Specialty, LLC	9000000169	09/03/26	09/03/26	4.14
School Specialty, LLC	9000000169	09/03/26	09/03/26	72.72
School Specialty, LLC	9000000169	09/03/26	09/03/26	20.25
School Specialty, LLC	9000000169	09/03/26	09/03/26	16.18
School Specialty, LLC	9000000169	09/03/26	09/03/26	15.55
School Specialty, LLC	9000000169	09/03/26	09/03/26	22.87
School Specialty, LLC	9000000169	09/03/26	09/03/26	74.04
School Specialty, LLC	9000000169	09/03/26	09/03/26	155.40
School Specialty, LLC	9000000169	09/03/26	09/03/26	20.92
School Specialty, LLC	9000000169	09/03/26	09/03/26	47.16
			Totals for School Specialty, LLC:	**666.53**
			Account Total:	**747.37**

10 E 1110 610 000 38 0000 035 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	9000000169	09/03/26	09/03/26	20.47
School Specialty, LLC	9000000169	09/03/26	09/03/26	5.13
School Specialty, LLC	9000000169	09/03/26	09/03/26	5.78
School Specialty, LLC	9000000169	09/03/26	09/03/26	133.04
School Specialty, LLC	9000000169	09/03/26	09/03/26	214.00
School Specialty, LLC	9000000169	09/03/26	09/03/26	207.95
School Specialty, LLC	9000000169	09/03/26	09/03/26	31.52
School Specialty, LLC	9000000169	09/03/26	09/03/26	30.35
			Totals for School Specialty, LLC:	**648.24**
			Account Total:	**648.24**

10 E 1110 610 000 38 0000 037 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Carolina Biological Supply Company	147714	09/18/26	09/17/26	228.42
			Totals for Carolina Biological Supply Company:	**228.42**
Flinn Scientific, Inc.	147767	09/24/26	09/24/26	349.00
Flinn Scientific, Inc.	147767	09/24/26	09/24/26	34.90
			Totals for Flinn Scientific, Inc.:	**383.90**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	49.99
			Totals for Fnb Commercial Credit Card:	**49.99**
Pasco	147744	09/18/26	09/17/26	2,636.00
Pasco	147744	09/18/26	09/17/26	120.00
Pasco	147744	09/18/26	09/17/26	620.00
Pasco	147744	09/18/26	09/17/26	780.00
Pasco	147744	09/18/26	09/17/26	460.00
Pasco	147744	09/18/26	09/17/26	840.00
Pasco	147744	09/18/26	09/17/26	476.00
Pasco	147744	09/18/26	09/17/26	396.00
Pasco	147744	09/18/26	09/17/26	1,160.00
Pasco	147744	09/18/26	09/17/26	80.00
Pasco	147744	09/18/26	09/17/26	100.00
Pasco	147744	09/18/26	09/17/26	345.00
Pasco	147744	09/18/26	09/17/26	1,504.00
Pasco	147744	09/18/26	09/17/26	365.00
Pasco	147744	09/18/26	09/17/26	99.00
Pasco	147744	09/18/26	09/17/26	17.00
Pasco	147744	09/18/26	09/17/26	625.30
Pasco	147744	09/18/26	09/17/26	255.00
Pasco	147744	09/18/26	09/17/26	387.00
Pasco	147744	09/18/26	09/17/26	157.00
Pasco	147744	09/18/26	09/17/26	1,992.00
			Totals for Pasco:	**13,414.30**
School Specialty, LLC	9000000169	09/03/26	09/03/26	8.50
School Specialty, LLC	9000000169	09/03/26	09/03/26	22.05
School Specialty, LLC	9000000169	09/03/26	09/03/26	5.98
School Specialty, LLC	9000000169	09/03/26	09/03/26	29.20
School Specialty, LLC	9000000169	09/03/26	09/03/26	263.20
School Specialty, LLC	9000000169	09/03/26	09/03/26	11.24
School Specialty, LLC	9000000169	09/03/26	09/03/26	11.24
School Specialty, LLC	9000000169	09/03/26	09/03/26	11.24
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.49
School Specialty, LLC	9000000169	09/03/26	09/03/26	9.50
School Specialty, LLC	9000000169	09/03/26	09/03/26	3.36
School Specialty, LLC	9000000169	09/03/26	09/03/26	7.08
			Totals for School Specialty, LLC:	**389.08**
			Account Total:	**14,465.69**

Vendor Payment by Account

10 E 1110 610 000 38 0000 039 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pmea	147778	09/24/26	09/24/26	150.00
			Totals for Pmea:	**150.00**
			Account Total:	**150.00**

10 E 1110 610 000 38 0000 041 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	9000000249	09/18/26	09/10/26	87.74
School Specialty, LLC	9000000249	09/18/26	09/10/26	54.57
School Specialty, LLC	9000000249	09/18/26	09/10/26	38.08
School Specialty, LLC	9000000249	09/18/26	09/10/26	94.74
School Specialty, LLC	9000000249	09/18/26	09/10/26	40.28
School Specialty, LLC	9000000249	09/18/26	09/10/26	61.29
			Totals for School Specialty, LLC:	**376.70**
			Account Total:	**376.70**

10 E 1110 640 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Scholastic Magazines	147779	09/24/26	09/24/26	29.67
Scholastic Magazines	147779	09/24/26	09/24/26	2.97
			Totals for Scholastic Magazines:	**32.64**
			Account Total:	**32.64**

10 E 1110 640 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	9.21
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	13.49
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	13.49
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	17.45
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	15.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	13.49
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	11.98
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	12.03
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	15.90
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	6.38
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	8.49
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	11.39
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	8.57
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	9.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	12.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	8.54
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	7.07
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	6.98
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	6.77
			Totals for Fnb Commercial Credit Card:	**210.20**
Scholastic Magazines	147692	09/11/26	09/10/26	164.84
Scholastic Magazines	147692	09/11/26	09/10/26	164.84

Vendor Payment by Account

10 E 1110 640 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Scholastic Magazines	147692	09/11/26	09/10/26	274.73
Scholastic Magazines	147779	09/24/26	09/24/26	60.23
Scholastic Magazines	147779	09/24/26	09/24/26	6.02
			Totals for Scholastic Magazines:	**670.66**
			Account Total:	**880.86**

10 E 1110 650 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	146.28
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	80.00
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	146.28
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	38.15
			Totals for Fnb Commercial Credit Card:	**410.71**
			Account Total:	**410.71**

10 E 1110 650 000 38 0000 035 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	9000000169	09/03/26	09/03/26	419.98
			Totals for School Specialty, LLC:	**419.98**
			Account Total:	**419.98**

10 E 1110 650 000 38 0000 041 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kahoot! Asa	147730	09/18/26	09/17/26	972.00
			Totals for Kahoot! Asa:	**972.00**
			Account Total:	**972.00**

10 E 1211 610 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	910.08
			Totals for School Specialty, Llc:	**910.08**
			Account Total:	**910.08**

10 E 1211 610 320 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	280.99
			Totals for Fnb Commercial Credit Card:	**280.99**
School Specialty, Llc	9000000168	09/03/26	09/03/26	1,847.73
			Totals for School Specialty, Llc:	**1,847.73**
			Account Total:	**2,128.72**

10 E 1225 610 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	25.44
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	29.97
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	37.99

Vendor Payment by Account

10 E 1225 610 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	50.97
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	32.97
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	50.97
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	6.79
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	24.99
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	6.98
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	39.95
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	34.90
Oriental Trading Company, Inc.	147775	09/24/26	09/24/26	34.19
			Totals for Oriental Trading Company, Inc.:	**376.11**
Quill Corporation	9000000244	09/18/26	09/17/26	23.11
Quill Corporation	9000000244	09/18/26	09/17/26	28.55
Quill Corporation	9000000244	09/18/26	09/17/26	65.36
Quill Corporation	9000000244	09/18/26	09/17/26	53.94
Quill Corporation	9000000244	09/18/26	09/17/26	17.52
Quill Corporation	9000000244	09/18/26	09/17/26	35.01
Quill Corporation	9000000244	09/18/26	09/17/26	34.93
			Totals for Quill Corporation:	**258.42**
School Specialty, Llc	9000000198	09/11/26	09/10/26	457.25
School Specialty, Llc	9000000248	09/18/26	09/10/26	92.83
			Totals for School Specialty, Llc:	**550.08**
			Account Total:	**1,184.61**

10 E 1225 610 320 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pearson Clinical Assessments	9000000193	09/11/26	09/10/26	73.30
			Totals for Pearson Clinical Assessments:	**73.30**
			Account Total:	**73.30**

10 E 1231 329 320 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Merakey Pennsylvania	147773	09/24/26	09/24/26	8,988.54
			Totals for Merakey Pennsylvania:	**8,988.54**
			Account Total:	**8,988.54**

10 E 1231 610 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	526.16
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	41.98
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	35.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	15.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	24.69
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	31.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	36.09
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	19.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	19.95

Vendor Payment by Account

10 E 1231 610 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	5.47
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	41.79
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	348.00
			Totals for Fnb Commercial Credit Card:	**1,148.09**
School Specialty, Llc	9000000272	09/24/26	09/24/26	183.20
			Totals for School Specialty, Llc:	**183.20**
			Account Total:	**1,331.29**

10 E 1231 610 320 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	147.36
			Totals for School Specialty, Llc:	**147.36**
			Account Total:	**147.36**

10 E 1233 329 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pyramid Healthcare Inc.	9000000243	09/18/26	09/17/26	1,938.00
			Totals for Pyramid Healthcare Inc.:	**1,938.00**
			Account Total:	**1,938.00**

10 E 1241 610 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	18.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	77.80
			Totals for Fnb Commercial Credit Card:	**96.79**
GoStrengths, Inc.	147723	09/18/26	09/17/26	697.00
			Totals for GoStrengths, Inc.:	**697.00**
McGraw Hill Education	9000000265	09/24/26	09/24/26	171.30
McGraw Hill Education	9000000265	09/24/26	09/24/26	28.73
McGraw Hill Education	9000000265	09/24/26	09/24/26	386.46
McGraw Hill Education	9000000265	09/24/26	09/24/26	14,595.54
McGraw Hill Education	9000000265	09/24/26	09/24/26	3,538.13
			Totals for McGraw Hill Education:	**18,720.16**
Oriental Trading Company, Inc.	147740	09/18/26	09/17/26	6.79
Oriental Trading Company, Inc.	147740	09/18/26	09/17/26	19.98
Oriental Trading Company, Inc.	147740	09/18/26	09/17/26	21.99
Oriental Trading Company, Inc.	147740	09/18/26	09/17/26	9.99
Oriental Trading Company, Inc.	147740	09/18/26	09/17/26	12.99
			Totals for Oriental Trading Company, Inc.:	**71.74**
School Specialty, Llc	9000000168	09/03/26	09/03/26	272.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	1,508.72
School Specialty, Llc	9000000168	09/03/26	09/03/26	467.21
School Specialty, Llc	9000000198	09/11/26	09/10/26	491.33
School Specialty, Llc	9000000248	09/18/26	09/10/26	547.48
			Totals for School Specialty, Llc:	**3,287.72**
Teacher Direct	147753	09/18/26	09/10/26	17.98

Vendor Payment by Account

10 E 1241 610 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Teacher Direct	147753	09/18/26	09/10/26	14.98
Teacher Direct	147753	09/18/26	09/10/26	118.98
Teacher Direct	147753	09/18/26	09/10/26	188.98
Teacher Direct	147753	09/18/26	09/10/26	26.98
Teacher Direct	147753	09/18/26	09/10/26	38.98
Teacher Direct	147753	09/18/26	09/10/26	29.98
Teacher Direct	147753	09/18/26	09/10/26	15.98
Teacher Direct	147753	09/18/26	09/10/26	15.98
Teacher Direct	147753	09/18/26	09/10/26	19.98
Teacher Direct	147753	09/18/26	09/10/26	27.98
Teacher Direct	147753	09/18/26	09/10/26	49.98
Teacher Direct	147753	09/18/26	09/10/26	11.98
Teacher Direct	147753	09/18/26	09/10/26	88.32
			Totals for Teacher Direct:	**667.06**
			Account Total:	**23,540.47**

10 E 1241 610 320 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	54.37
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	58.49
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	9.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	43.60
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	25.88
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	29.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	222.12
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	10.89
			Totals for Fnb Commercial Credit Card:	**455.33**
McGraw Hill Education	9000000162	09/03/26	09/03/26	928.63
			Totals for McGraw Hill Education:	**928.63**
School Nurse Supply	9000000167	09/03/26	09/03/26	255.00
School Nurse Supply	9000000167	09/03/26	09/03/26	85.00
School Nurse Supply	9000000167	09/03/26	09/03/26	238.50
School Nurse Supply	9000000167	09/03/26	09/03/26	125.00
			Totals for School Nurse Supply:	**703.50**
School Specialty, Llc	9000000168	09/03/26	09/03/26	303.62
School Specialty, Llc	9000000168	09/03/26	09/03/26	688.87
School Specialty, Llc	9000000248	09/18/26	09/10/26	136.60
			Totals for School Specialty, Llc:	**1,129.09**
			Account Total:	**3,216.55**

10 E 1241 610 320 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	148.47
			Totals for Fnb Commercial Credit Card:	**148.47**
School Specialty, LLC	9000000169	09/03/26	09/03/26	9.94
School Specialty, LLC	9000000169	09/03/26	09/03/26	13.58

10 E 1241 610 320 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	9000000169	09/03/26	09/03/26	5.97
School Specialty, LLC	9000000169	09/03/26	09/03/26	8.57
School Specialty, LLC	9000000169	09/03/26	09/03/26	5.26
School Specialty, LLC	9000000169	09/03/26	09/03/26	20.53
School Specialty, LLC	9000000169	09/03/26	09/03/26	22.48
School Specialty, LLC	9000000169	09/03/26	09/03/26	22.48
School Specialty, LLC	9000000169	09/03/26	09/03/26	11.24
School Specialty, LLC	9000000169	09/03/26	09/03/26	14.75
School Specialty, LLC	9000000169	09/03/26	09/03/26	11.24
School Specialty, LLC	9000000169	09/03/26	09/03/26	53.76
School Specialty, LLC	9000000169	09/03/26	09/03/26	87.70
School Specialty, LLC	9000000169	09/03/26	09/03/26	13.71
School Specialty, LLC	9000000169	09/03/26	09/03/26	11.16
School Specialty, LLC	9000000169	09/03/26	09/03/26	45.99
School Specialty, LLC	9000000169	09/03/26	09/03/26	11.24
School Specialty, LLC	9000000169	09/03/26	09/03/26	8.57
School Specialty, LLC	9000000169	09/03/26	09/03/26	7.60
School Specialty, LLC	9000000169	09/03/26	09/03/26	10.65
School Specialty, LLC	9000000169	09/03/26	09/03/26	15.59
School Specialty, LLC	9000000169	09/03/26	09/03/26	13.38
School Specialty, LLC	9000000169	09/03/26	09/03/26	17.28
School Specialty, LLC	9000000169	09/03/26	09/03/26	13.32
School Specialty, LLC	9000000169	09/03/26	09/03/26	49.91
School Specialty, LLC	9000000169	09/03/26	09/03/26	31.56
School Specialty, LLC	9000000169	09/03/26	09/03/26	16.83
			Totals for School Specialty, LLC:	**554.29**
			Account Total:	**702.76**

10 E 1241 640 320 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Voyager Sopris Learning	9000000201	09/11/26	09/10/26	1,218.80
			Totals for Voyager Sopris Learning:	**1,218.80**
			Account Total:	**1,218.80**

10 E 1243 580 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Palguta, Robert A	9000000192	09/11/26	09/10/26	23.94
			Totals for Palguta, Robert A:	**23.94**
			Account Total:	**23.94**

10 E 1243 610 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	351.54
			Totals for School Specialty, Llc:	**351.54**
			Account Total:	**351.54**

10 E 1290 322 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tuscarora Intermediate Unit 11	9000000252	09/18/26	06/30/26	1,826.19
			Totals for Tuscarora Intermediate Unit 11:	**1,826.19**
			Account Total:	**1,826.19**

10 E 1290 322 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tuscarora Intermediate Unit 11	9000000252	09/18/26	06/30/26	1,826.19
			Totals for Tuscarora Intermediate Unit 11:	**1,826.19**
			Account Total:	**1,826.19**

10 E 1290 329 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Andrew M. Klein	147708	09/18/26	09/17/26	792.00
			Totals for Andrew M. Klein:	**792.00**
			Account Total:	**792.00**

10 E 1290 329 320 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Folium, Inc	147721	09/18/26	09/17/26	56,420.00
			Totals for Folium, Inc:	**56,420.00**
			Account Total:	**56,420.00**

10 E 1290 329 320 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Folium, Inc	147721	09/18/26	09/17/26	112,840.00
			Totals for Folium, Inc:	**112,840.00**
			Account Total:	**112,840.00**

10 E 1290 329 320 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Folium, Inc	147721	09/18/26	09/17/26	155,610.00
			Totals for Folium, Inc:	**155,610.00**
			Account Total:	**155,610.00**

10 E 1290 360 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Red Cross	147706	09/18/26	09/17/26	546.00
			Totals for American Red Cross:	**546.00**
			Account Total:	**546.00**

10 E 1290 360 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
American Red Cross	147706	09/18/26	09/17/26	546.00
			Totals for American Red Cross:	**546.00**
			Account Total:	**546.00**

10 E 1290 562 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Central Pa Digital Learning Foundation	147716	09/18/26	09/17/26	3,360.27
			Totals for Central Pa Digital Learning Foundation:	**3,360.27**
Centre Learning Community	9000000235	09/18/26	09/17/26	16,310.77
			Totals for Centre Learning Community:	**16,310.77**
Commonwealth Charter Academy C S	9000000236	09/18/26	09/17/26	60,484.83
			Totals for Commonwealth Charter Academy C S:	**60,484.83**
Pennsylvania Cyber Charter School	147745	09/18/26	09/17/26	10,080.81
			Totals for Pennsylvania Cyber Charter School:	**10,080.81**
Reach Cyber Charter School	9000000246	09/18/26	09/17/26	15,121.21
			Totals for Reach Cyber Charter School:	**15,121.21**
Young Scholars Of Central Pa Charter Sch	9000000254	09/18/26	09/10/26	32,621.56
			Totals for Young Scholars Of Central Pa Charter Sch:	**32,621.56**
			Account Total:	**137,979.45**

10 E 1310 610 000 38 0000 080 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Lowe's Business Account	147787	09/28/26	09/28/26	251.71
Lowe's Business Account	147787	09/28/26	09/28/26	-251.71
Lowe's Business Account	8000000205	09/28/26	09/28/26	251.71
			Totals for Lowe's Business Account:	**251.71**
			Account Total:	**251.71**

10 E 1340 610 000 30 0000 080 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	56.43
			Totals for Fnb Commercial Credit Card:	**56.43**
			Account Total:	**56.43**

10 E 1340 610 000 38 0000 080 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	189.99
			Totals for Fnb Commercial Credit Card:	**189.99**
			Account Total:	**189.99**

10 E 1350 610 000 38 0000 080 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	49.48
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	76.78
			Totals for Fnb Commercial Credit Card:	**126.26**
School Specialty, LLC	9000000249	09/18/26	09/17/26	173.50
School Specialty, LLC	9000000249	09/18/26	09/17/26	5.64
School Specialty, LLC	9000000249	09/18/26	09/17/26	9.40
School Specialty, LLC	9000000249	09/18/26	09/17/26	5.64
School Specialty, LLC	9000000249	09/18/26	09/17/26	5.98
School Specialty, LLC	9000000249	09/18/26	09/17/26	0.00
School Specialty, LLC	9000000249	09/18/26	09/17/26	8.05

Vendor Payment by Account

10 E 1350 610 000 38 0000 080 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, LLC	9000000249	09/18/26	09/17/26	7.99
School Specialty, LLC	9000000249	09/18/26	09/17/26	70.10
School Specialty, LLC	9000000249	09/18/26	09/17/26	10.12
School Specialty, LLC	9000000249	09/18/26	09/17/26	30.67
School Specialty, LLC	9000000249	09/18/26	09/17/26	13.60
School Specialty, LLC	9000000249	09/18/26	09/17/26	6.10
School Specialty, LLC	9000000249	09/18/26	09/17/26	2.64
School Specialty, LLC	9000000249	09/18/26	09/17/26	47.10
School Specialty, LLC	9000000249	09/18/26	09/17/26	21.75
School Specialty, LLC	9000000249	09/18/26	09/17/26	6.45
School Specialty, LLC	9000000249	09/18/26	09/17/26	10.52
School Specialty, LLC	9000000249	09/18/26	09/17/26	11.42
School Specialty, LLC	9000000249	09/18/26	09/17/26	21.04
			Totals for School Specialty, LLC:	**467.71**
			Account Total:	**593.97**

10 E 1360 610 000 38 0000 080 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Labyrinth Learning Inc	147771	09/24/26	09/24/26	450.00
			Totals for Labyrinth Learning Inc:	**450.00**
			Account Total:	**450.00**

10 E 1390 564 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Huntingdon County Career & Tech Center	9000000226	09/15/26	09/15/26	62,683.17
Huntingdon County Career & Tech Center	9000000226	09/15/26	09/15/26	62,683.17
			Totals for Huntingdon County Career & Tech Center:	**125,366.34**
			Account Total:	**125,366.34**

10 E 1442 322 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Tuscarora Intermediate Unit 11	9000000273	09/24/26	09/24/26	34,200.00
			Totals for Tuscarora Intermediate Unit 11:	**34,200.00**
			Account Total:	**34,200.00**

10 E 1490 610 000 21 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	92.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	232.78
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	31.45
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	32.45
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	31.45
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	27.95
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	28.05
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	31.50
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	31.35

Vendor Payment by Account

10 E 1490 610 000 21 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	32.60
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	134.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	102.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	52.19
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	54.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	899.00
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	196.89
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	18.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	7.29
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	10.60
			Totals for Fnb Commercial Credit Card:	**2,050.50**
			Account Total:	**2,050.50**

10 E 1490 610 000 23 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	378.27
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	165.00
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	208.20
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	149.00
			Totals for Fnb Commercial Credit Card:	**900.47**
Languagebird, Inc.	147732	09/18/26	09/17/26	3,383.00
			Totals for Languagebird, Inc.:	**3,383.00**
School Specialty, Llc	9000000248	09/18/26	09/17/26	388.55
			Totals for School Specialty, Llc:	**388.55**
			Account Total:	**4,672.02**

10 E 1805 635 217 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hasd	147768	09/24/26	09/24/26	239.11
Hasd	147768	09/24/26	09/24/26	260.00
			Totals for Hasd:	**499.11**
			Account Total:	**499.11**

10 E 2120 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.96
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.50
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.68
School Specialty, Llc	9000000168	09/03/26	09/03/26	19.69
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.24
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.48
School Specialty, Llc	9000000168	09/03/26	09/03/26	24.24
			Totals for School Specialty, Llc:	**93.79**
			Account Total:	**93.79**

Vendor Payment by Account

10 E 2120 610 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	45.53
			Totals for Fnb Commercial Credit Card:	**45.53**
School Specialty, LLC	9000000169	09/03/26	09/03/26	21.70
School Specialty, LLC	9000000169	09/03/26	09/03/26	21.70
School Specialty, LLC	9000000169	09/03/26	09/03/26	24.63
School Specialty, LLC	9000000169	09/03/26	09/03/26	21.70
School Specialty, LLC	9000000169	09/03/26	09/03/26	8.10
School Specialty, LLC	9000000169	09/03/26	09/03/26	12.95
School Specialty, LLC	9000000169	09/03/26	09/03/26	4.48
School Specialty, LLC	9000000169	09/03/26	09/03/26	0.47
			Totals for School Specialty, LLC:	**115.73**
			Account Total:	**161.26**

10 E 2140 640 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ncs Pearson	9000000268	09/24/26	09/24/26	155.00
			Totals for Ncs Pearson:	**155.00**
			Account Total:	**155.00**

10 E 2140 640 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ncs Pearson	9000000268	09/24/26	09/24/26	155.00
			Totals for Ncs Pearson:	**155.00**
			Account Total:	**155.00**

10 E 2220 430 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	590.11
			Totals for Fnb Commercial Credit Card:	**590.11**
Mc Printer Repair	147737	09/18/26	09/17/26	149.22
			Totals for Mc Printer Repair:	**149.22**
			Account Total:	**739.33**

10 E 2220 430 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bettwy Systems, Inc.	9000000260	09/24/26	09/24/26	120.00
			Totals for Bettwy Systems, Inc.:	**120.00**
			Account Total:	**120.00**

10 E 2220 430 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	590.10
			Totals for Fnb Commercial Credit Card:	**590.10**
Mc Printer Repair	147737	09/18/26	09/17/26	149.22
			Totals for Mc Printer Repair:	**149.22**
			Account Total:	**739.32**

Vendor Payment by Account

10 E 2220 530 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	19.78
			Totals for Verizon Wireless:	**19.78**
			Account Total:	**19.78**

10 E 2220 530 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	19.78
			Totals for Verizon Wireless:	**19.78**
			Account Total:	**19.78**

10 E 2220 610 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
ESports Supply	9000000261	09/24/26	09/24/26	13,000.11
			Totals for ESports Supply:	**13,000.11**
			Account Total:	**13,000.11**

10 E 2220 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kurtz Brothers	147684	09/11/26	09/10/26	3,832.50
			Totals for Kurtz Brothers:	**3,832.50**
			Account Total:	**3,832.50**

10 E 2220 650 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Motion Picture Licensing Application	9000000266	09/24/26	09/24/26	1,075.09
			Totals for Motion Picture Licensing Application:	**1,075.09**
Powerschool Corporation	9000000228	09/15/26	09/15/26	2,878.96
			Totals for Powerschool Corporation:	**2,878.96**
Tuscarora Intermediate Unit 11	9000000252	09/18/26	09/17/26	517.09
			Totals for Tuscarora Intermediate Unit 11:	**517.09**
United Datacom Networks, Inc	147756	09/18/26	09/17/26	178.00
			Totals for United Datacom Networks, Inc:	**178.00**
			Account Total:	**4,649.14**

10 E 2220 650 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Motion Picture Licensing Application	9000000266	09/24/26	09/24/26	1,075.09
			Totals for Motion Picture Licensing Application:	**1,075.09**
Powerschool Corporation	9000000228	09/15/26	09/15/26	2,878.95
			Totals for Powerschool Corporation:	**2,878.95**
Tuscarora Intermediate Unit 11	9000000252	09/18/26	09/17/26	517.08
			Totals for Tuscarora Intermediate Unit 11:	**517.08**
United Datacom Networks, Inc	147756	09/18/26	09/17/26	178.00
			Totals for United Datacom Networks, Inc:	**178.00**
			Account Total:	**4,649.12**

Vendor Payment by Account

10 E 2250 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	23.25
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.38
School Specialty, Llc	9000000168	09/03/26	09/03/26	21.00
School Specialty, Llc	9000000168	09/03/26	09/03/26	24.63
School Specialty, Llc	9000000168	09/03/26	09/03/26	4.90
School Specialty, Llc	9000000168	09/03/26	09/03/26	18.97
School Specialty, Llc	9000000168	09/03/26	09/03/26	25.99
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.14
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.53
School Specialty, Llc	9000000168	09/03/26	09/03/26	2.98
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.14
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.82
			Totals for School Specialty, Llc:	**179.73**
			Account Total:	**179.73**

10 E 2250 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	15.30
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	8.09
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	3.92
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	4.61
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	0.00
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	18.67
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	11.18
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	2.97
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	5.61
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	23.34
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	27.71
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	12.83
			Totals for Fnb Commercial Credit Card:	**134.23**
Sphero	9000000170	09/03/26	09/03/26	989.67
Sphero	9000000170	09/03/26	09/03/26	29.43
			Totals for Sphero:	**1,019.10**
			Account Total:	**1,153.33**

10 E 2250 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	31.07
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	16.41
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	7.97
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	9.37
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	0.00
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	37.91
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	22.69
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	6.02
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	11.38

Vendor Payment by Account

10 E 2250 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	47.40
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	56.27
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	26.05
			Totals for Fnb Commercial Credit Card:	**272.54**
Sphero	9000000170	09/03/26	09/03/26	2,009.33
Sphero	9000000170	09/03/26	09/03/26	59.76
			Totals for Sphero:	**2,069.09**
			Account Total:	**2,341.63**

10 E 2250 610 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	15.98
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	2,708.37
			Totals for Fnb Commercial Credit Card:	**2,724.35**
School Specialty, LLC	9000000169	09/03/26	09/03/26	159.95
School Specialty, LLC	9000000169	09/03/26	09/03/26	16.86
School Specialty, LLC	9000000169	09/03/26	09/03/26	59.39
School Specialty, LLC	9000000169	09/03/26	09/03/26	74.99
School Specialty, LLC	9000000169	09/03/26	09/03/26	302.99
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.89
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.89
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.89
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.89
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.89
School Specialty, LLC	9000000169	09/03/26	09/03/26	6.89
School Specialty, LLC	9000000169	09/03/26	09/03/26	8.47
School Specialty, LLC	9000000169	09/03/26	09/03/26	5.09
School Specialty, LLC	9000000169	09/03/26	09/03/26	2.32
School Specialty, LLC	9000000169	09/03/26	09/03/26	23.98
School Specialty, LLC	9000000169	09/03/26	09/03/26	45.44
School Specialty, LLC	9000000169	09/03/26	09/03/26	17.09
			Totals for School Specialty, LLC:	**757.91**
			Account Total:	**3,482.26**

10 E 2250 640 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Coughlan Companies	147718	09/18/26	09/17/26	399.00
Coughlan Companies	147718	09/18/26	09/17/26	399.00
Coughlan Companies	147718	09/18/26	09/17/26	399.00
Coughlan Companies	147718	09/18/26	09/17/26	399.00
			Totals for Coughlan Companies:	**1,596.00**
			Account Total:	**1,596.00**

Vendor Payment by Account

10 E 2250 810 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hslc	147655	09/03/26	09/03/26	250.00
			Totals for Hslc:	**250.00**
			Account Total:	**250.00**

10 E 2260 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	47.55
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	23.42
			Totals for Fnb Commercial Credit Card:	**70.97**
			Account Total:	**70.97**

10 E 2260 610 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	14.24
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	16.14
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	17.00
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	17.00
			Totals for Fnb Commercial Credit Card:	**64.38**
			Account Total:	**64.38**

10 E 2260 640 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Voyager Sopris Learning	9000000201	09/11/26	09/10/26	294.00
			Totals for Voyager Sopris Learning:	**294.00**
			Account Total:	**294.00**

10 E 2260 640 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pacific Northwest Publishing	147741	09/18/26	09/17/26	350.00
			Totals for Pacific Northwest Publishing:	**350.00**
			Account Total:	**350.00**

10 E 2260 640 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	630.06
			Totals for Fnb Commercial Credit Card:	**630.06**
McGraw Hill Education	9000000190	09/11/26	09/10/26	1,810.02
			Totals for McGraw Hill Education:	**1,810.02**
Teachers' Curriculum Institute Llc	147697	09/11/26	09/10/26	970.00
Teachers' Curriculum Institute Llc	147697	09/11/26	09/10/26	149.00
Teachers' Curriculum Institute Llc	147697	09/11/26	09/10/26	1,820.00
Teachers' Curriculum Institute Llc	147697	09/11/26	09/10/26	149.00
Teachers' Curriculum Institute Llc	147697	09/11/26	09/10/26	176.00
Teachers' Curriculum Institute Llc	147697	09/11/26	09/10/26	176.00
Teachers' Curriculum Institute Llc	147697	09/11/26	09/10/26	172.00
			Totals for Teachers' Curriculum Institute Llc:	**3,612.00**

Vendor Payment by Account

10 E 2260 640 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**6,052.08**

10 E 2260 650 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Live School	147733	09/18/26	09/17/26	16,091.92
			Totals for Live School:	**16,091.92**
Tyler Technologies, Inc.	147784	09/24/26	09/24/26	9,185.00
			Totals for Tyler Technologies, Inc.:	**9,185.00**
			Account Total:	**25,276.92**

10 E 2260 650 520 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Wilson Language Training	147700	09/11/26	09/10/26	2,346.75
			Totals for Wilson Language Training:	**2,346.75**
			Account Total:	**2,346.75**

10 E 2271 240 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Henney, Shannon Kathleen	9000000188	09/11/26	09/10/26	1,548.00
			Totals for Henney, Shannon Kathleen:	**1,548.00**
			Account Total:	**1,548.00**

10 E 2271 240 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Harman, Darin	9000000187	09/11/26	09/10/26	1,470.00
			Totals for Harman, Darin:	**1,470.00**
Miller, McKynly Jacquel	9000000191	09/11/26	09/10/26	1,602.00
			Totals for Miller, McKynly Jacquel:	**1,602.00**
			Account Total:	**3,072.00**

10 E 2271 610 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	3,626.05
			Totals for Fnb Commercial Credit Card:	**3,626.05**
			Account Total:	**3,626.05**

10 E 2310 549 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
The Daily News	147754	09/18/26	09/17/26	37.45
			Totals for The Daily News:	**37.45**
			Account Total:	**37.45**

10 E 2310 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	87.60
			Totals for Fnb Commercial Credit Card:	**87.60**

Vendor Payment by Account

10 E 2310 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**87.60**

10 E 2330 331 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
H. A. Berkheimer Inc.	147724	09/18/26	09/17/26	167.81
			Totals for H. A. Berkheimer Inc.:	**167.81**
			Account Total:	**167.81**

10 E 2350 330 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Beard Legal Group, P.C.	9000000233	09/18/26	09/17/26	1,440.00
Beard Legal Group, P.C.	9000000233	09/18/26	09/17/26	270.00
Beard Legal Group, P.C.	9000000233	09/18/26	09/17/26	5,421.00
			Totals for Beard Legal Group, P.C.:	**7,131.00**
			Account Total:	**7,131.00**

10 E 2360 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	70.99
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	68.78
			Totals for Fnb Commercial Credit Card:	**139.77**
Huntingdon Area Cafeteria	9000000153	09/03/26	09/03/26	1,875.00
			Totals for Huntingdon Area Cafeteria:	**1,875.00**
Wcs Signs & Awards	9000000173	09/03/26	09/03/26	151.00
			Totals for Wcs Signs & Awards:	**151.00**
			Account Total:	**2,165.77**

10 E 2360 810 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Aasa	147701	09/15/26	09/15/26	1,750.00
			Totals for Aasa:	**1,750.00**
Pennsylvania School Study Council	147663	09/03/26	09/03/26	575.00
			Totals for Pennsylvania School Study Council:	**575.00**
			Account Total:	**2,325.00**

10 E 2380 530 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	39.56
			Totals for Verizon Wireless:	**39.56**
			Account Total:	**39.56**

10 E 2380 530 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	79.12
			Totals for Verizon Wireless:	**79.12**
			Account Total:	**79.12**

Vendor Payment by Account

10 E 2380 530 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	26.37
			Totals for Verizon Wireless:	**26.37**
			Account Total:	**26.37**

10 E 2380 530 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	52.75
			Totals for Verizon Wireless:	**52.75**
			Account Total:	**52.75**

10 E 2380 530 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	79.12
			Totals for Verizon Wireless:	**79.12**
			Account Total:	**79.12**

10 E 2380 580 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	11.21
			Totals for Fnb Commercial Credit Card:	**11.21**
			Account Total:	**11.21**

10 E 2380 580 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Benjamin Young	9000000148	09/03/26	09/03/26	346.76
			Totals for Benjamin Young:	**346.76**
Fnb Commercial Credit Card	8000000002	09/08/26	09/08/26	371.04
			Totals for Fnb Commercial Credit Card:	**371.04**
			Account Total:	**717.80**

10 E 2380 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Quill Corporation	9000000164	09/03/26	09/03/26	39.59
Quill Corporation	9000000164	09/03/26	09/03/26	14.80
Quill Corporation	9000000164	09/03/26	09/03/26	26.51
Quill Corporation	9000000164	09/03/26	09/03/26	25.75
Quill Corporation	9000000164	09/03/26	09/03/26	15.00
Quill Corporation	9000000164	09/03/26	09/03/26	0.00
Quill Corporation	9000000164	09/03/26	09/03/26	51.18
			Totals for Quill Corporation:	**172.83**
School Specialty, Llc	9000000168	09/03/26	09/03/26	89.95
School Specialty, Llc	9000000168	09/03/26	09/03/26	54.59
School Specialty, Llc	9000000168	09/03/26	09/03/26	53.29
School Specialty, Llc	9000000168	09/03/26	09/03/26	45.99
School Specialty, Llc	9000000168	09/03/26	09/03/26	10.78
School Specialty, Llc	9000000168	09/03/26	09/03/26	9.94

10 E 2380 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Specialty, Llc	9000000168	09/03/26	09/03/26	30.92
School Specialty, Llc	9000000168	09/03/26	09/03/26	142.08
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.84
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.29
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.84
School Specialty, Llc	9000000168	09/03/26	09/03/26	0.54
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.85
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.66
School Specialty, Llc	9000000168	09/03/26	09/03/26	35.03
School Specialty, Llc	9000000168	09/03/26	09/03/26	11.04
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.34
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.34
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.92
School Specialty, Llc	9000000168	09/03/26	09/03/26	62.76
School Specialty, Llc	9000000168	09/03/26	09/03/26	5.65
School Specialty, Llc	9000000168	09/03/26	09/03/26	15.14
School Specialty, Llc	9000000168	09/03/26	09/03/26	6.60
School Specialty, Llc	9000000168	09/03/26	09/03/26	73.40
School Specialty, Llc	9000000168	09/03/26	09/03/26	46.40
School Specialty, Llc	9000000168	09/03/26	09/03/26	13.84
School Specialty, Llc	9000000168	09/03/26	09/03/26	19.04
			Totals for School Specialty, Llc:	**864.06**
			Account Total:	**1,036.89**

10 E 2380 610 000 21 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	237.12
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	7.10
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	10.60
			Totals for Fnb Commercial Credit Card:	**254.82**
			Account Total:	**254.82**

10 E 2380 610 000 23 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	237.12
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	7.10
			Totals for Fnb Commercial Credit Card:	**244.22**
			Account Total:	**244.22**

10 E 2380 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	22.77
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	3.19
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	2.63
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	4.93
			Totals for Fnb Commercial Credit Card:	**33.52**

Vendor Payment by Account

10 E 2380 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**33.52**

10 E 2380 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	6.49
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	5.36
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	10.06
			Totals for Fnb Commercial Credit Card:	**21.91**
			Account Total:	**21.91**

10 E 2380 610 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	127.68
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	186.63
			Totals for Fnb Commercial Credit Card:	**314.31**
Presentation Systems	147664	09/03/26	09/03/26	452.00
Presentation Systems	147664	09/03/26	09/03/26	53.00
			Totals for Presentation Systems:	**505.00**
			Account Total:	**819.31**

10 E 2380 810 000 21 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Pasa	147743	09/18/26	09/17/26	657.00
			Totals for Pasa:	**657.00**
			Account Total:	**657.00**

10 E 2380 810 000 23 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	31.20
			Totals for Fnb Commercial Credit Card:	**31.20**
PA Principals Association	147702	09/15/26	09/15/26	605.00
			Totals for PA Principals Association:	**605.00**
			Account Total:	**636.20**

10 E 2440 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Nurse Supply	9000000167	09/03/26	09/03/26	29.25
School Nurse Supply	9000000167	09/03/26	09/03/26	24.50
School Nurse Supply	9000000167	09/03/26	09/03/26	59.95
School Nurse Supply	9000000167	09/03/26	09/03/26	20.98
School Nurse Supply	9000000167	09/03/26	09/03/26	14.85
School Nurse Supply	9000000167	09/03/26	09/03/26	3.48
School Nurse Supply	9000000167	09/03/26	09/03/26	51.90
School Nurse Supply	9000000167	09/03/26	09/03/26	32.70
School Nurse Supply	9000000167	09/03/26	09/03/26	32.70
School Nurse Supply	9000000167	09/03/26	09/03/26	57.95

10 E 2440 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
School Nurse Supply	9000000167	09/03/26	09/03/26	62.00
School Nurse Supply	9000000167	09/03/26	09/03/26	38.67
School Nurse Supply	9000000167	09/03/26	09/03/26	99.00
School Nurse Supply	9000000167	09/03/26	09/03/26	40.50
School Nurse Supply	9000000167	09/03/26	09/03/26	9.58
School Nurse Supply	9000000167	09/03/26	09/03/26	19.16
School Nurse Supply	9000000167	09/03/26	09/03/26	7.18
School Nurse Supply	9000000167	09/03/26	09/03/26	18.50
School Nurse Supply	9000000167	09/03/26	09/03/26	43.00
School Nurse Supply	9000000167	09/03/26	09/03/26	18.25
School Nurse Supply	9000000167	09/03/26	09/03/26	7.99
School Nurse Supply	9000000167	09/03/26	09/03/26	73.62
School Nurse Supply	9000000167	09/03/26	09/03/26	4.59
School Nurse Supply	9000000167	09/03/26	09/03/26	3.49
School Nurse Supply	9000000167	09/03/26	09/03/26	10.99
School Nurse Supply	9000000167	09/03/26	09/03/26	7.99
School Nurse Supply	9000000167	09/03/26	09/03/26	129.42
School Nurse Supply	9000000167	09/03/26	09/03/26	38.97
School Nurse Supply	9000000167	09/03/26	09/03/26	7.38
School Nurse Supply	9000000167	09/03/26	09/03/26	52.50
School Nurse Supply	9000000167	09/03/26	09/03/26	54.00
School Nurse Supply	9000000167	09/03/26	09/03/26	109.00
School Nurse Supply	9000000167	09/03/26	09/03/26	18.50
School Nurse Supply	9000000167	09/03/26	09/03/26	29.00
			Totals for School Nurse Supply:	**1,231.54**
School Specialty, Llc	9000000168	09/03/26	09/03/26	14.68
School Specialty, Llc	9000000168	09/03/26	09/03/26	7.99
School Specialty, Llc	9000000168	09/03/26	09/03/26	20.00
			Totals for School Specialty, Llc:	**42.67**
			Account Total:	**1,274.21**

10 E 2590 330 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	600.00
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	5.00
			Totals for Fnb Commercial Credit Card:	**605.00**
Reschini Agency, Inc.	9000000247	09/18/26	09/17/26	500.00
			Totals for Reschini Agency, Inc.:	**500.00**
Younker, Cindy A	9000000202	09/11/26	09/10/26	283.90
			Totals for Younker, Cindy A:	**283.90**
			Account Total:	**1,388.90**

10 E 2590 442 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Doceo Office Solutions, Llc	9000000149	09/03/26	09/03/26	420.55
			Totals for Doceo Office Solutions, Llc:	**420.55**

Vendor Payment by Account

10 E 2590 442 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Leaf Capital Funding, Llc	8000000135	09/01/26	09/01/26	132.92
			Totals for Leaf Capital Funding, Llc:	**132.92**
Quadient Leasing Usa, Inc.	9000000270	09/24/26	09/24/26	331.35
			Totals for Quadient Leasing Usa, Inc.:	**331.35**
			Account Total:	**884.82**

10 E 2590 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Correctional Industries	147717	09/18/26	09/17/26	383.40
			Totals for Correctional Industries:	**383.40**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	72.00
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	25.18
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	161.49
			Totals for Fnb Commercial Credit Card:	**258.67**
Nelco	147774	09/24/26	09/24/26	361.50
			Totals for Nelco:	**361.50**
School Specialty, Llc	9000000168	09/03/26	09/03/26	8.02
School Specialty, Llc	9000000168	09/03/26	09/03/26	169.40
School Specialty, Llc	9000000168	09/03/26	09/03/26	113.68
School Specialty, Llc	9000000168	09/03/26	09/03/26	143.90
School Specialty, Llc	9000000168	09/03/26	09/03/26	28.32
School Specialty, Llc	9000000168	09/03/26	09/03/26	56.91
School Specialty, Llc	9000000168	09/03/26	09/03/26	47.84
			Totals for School Specialty, Llc:	**568.07**
Standing Stone Coffee Company	147751	09/18/26	09/17/26	53.75
Standing Stone Coffee Company	147781	09/24/26	09/24/26	53.75
			Totals for Standing Stone Coffee Company:	**107.50**
Strickler's	147752	09/18/26	09/17/26	60.00
			Totals for Strickler's:	**60.00**
			Account Total:	**1,739.14**

10 E 2590 810 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Giv Local Llc	8000000147	09/04/26	09/04/26	69.12
Giv Local Llc	8000000163	09/10/26	09/10/26	180.53
			Totals for Giv Local Llc:	**249.65**
Lytle Behavioral Health, Llc	147685	09/11/26	09/10/26	5,577.00
			Totals for Lytle Behavioral Health, Llc:	**5,577.00**
Revivehealth Inc	9000000196	09/11/26	09/10/26	682.65
			Totals for Revivehealth Inc:	**682.65**
			Account Total:	**6,509.30**

10 E 2690 322 364 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Taterbuilt Construction, LLC	147783	09/24/26	09/24/26	10,962.82
			Totals for Taterbuilt Construction, LLC:	**10,962.82**

Vendor Payment by Account

10 E 2690 322 364 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**10,962.82**

10 E 2690 411 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Park's Garbage Service, Inc.	147742	09/18/26	09/17/26	375.38
			Totals for Park's Garbage Service, Inc.:	**375.38**
			Account Total:	**375.38**

10 E 2690 411 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Park's Garbage Service, Inc.	147742	09/18/26	09/17/26	307.57
			Totals for Park's Garbage Service, Inc.:	**307.57**
			Account Total:	**307.57**

10 E 2690 411 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Park's Garbage Service, Inc.	147742	09/18/26	09/17/26	146.25
			Totals for Park's Garbage Service, Inc.:	**146.25**
			Account Total:	**146.25**

10 E 2690 411 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Park's Garbage Service, Inc.	147742	09/18/26	09/17/26	296.94
			Totals for Park's Garbage Service, Inc.:	**296.94**
			Account Total:	**296.94**

10 E 2690 411 000 29 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Park's Garbage Service, Inc.	147742	09/18/26	09/17/26	117.40
			Totals for Park's Garbage Service, Inc.:	**117.40**
			Account Total:	**117.40**

10 E 2690 411 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Park's Garbage Service, Inc.	147742	09/18/26	09/17/26	425.74
			Totals for Park's Garbage Service, Inc.:	**425.74**
			Account Total:	**425.74**

10 E 2690 411 000 40 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Park's Garbage Service, Inc.	147742	09/18/26	09/17/26	85.18
			Totals for Park's Garbage Service, Inc.:	**85.18**
			Account Total:	**85.18**

10 E 2690 424 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Walker Township Municipal Authority	147757	09/18/26	09/17/26	2,585.00
			Totals for Walker Township Municipal Authority:	**2,585.00**
			Account Total:	**2,585.00**

10 E 2690 424 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Borough Of Huntingdon	147673	09/11/26	09/10/26	1,337.60
			Totals for Borough Of Huntingdon:	**1,337.60**
			Account Total:	**1,337.60**

10 E 2690 424 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Borough Of Huntingdon	147673	09/11/26	09/10/26	624.74
			Totals for Borough Of Huntingdon:	**624.74**
			Account Total:	**624.74**

10 E 2690 424 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Borough Of Huntingdon	147673	09/11/26	09/10/26	1,268.41
			Totals for Borough Of Huntingdon:	**1,268.41**
			Account Total:	**1,268.41**

10 E 2690 424 000 29 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Borough Of Huntingdon	147673	09/11/26	09/10/26	876.90
Borough Of Huntingdon	147673	09/11/26	09/10/26	678.60
Borough Of Huntingdon	147673	09/11/26	09/10/26	83.25
			Totals for Borough Of Huntingdon:	**1,638.75**
			Account Total:	**1,638.75**

10 E 2690 424 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Borough Of Huntingdon	147673	09/11/26	09/10/26	1,903.76
			Totals for Borough Of Huntingdon:	**1,903.76**
			Account Total:	**1,903.76**

10 E 2690 424 000 40 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Borough Of Huntingdon	147673	09/11/26	09/10/26	165.54
			Totals for Borough Of Huntingdon:	**165.54**
			Account Total:	**165.54**

10 E 2690 430 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bettwy Systems, Inc.	9000000234	09/18/26	09/17/26	210.00
			Totals for Bettwy Systems, Inc.:	**210.00**

Vendor Payment by Account

10 E 2690 430 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Clarity Water Technologies, Llc	9000000176	09/11/26	08/27/26	72.95
			Totals for Clarity Water Technologies, Llc:	**72.95**
Howard J. Porta Inc.	9000000238	09/18/26	09/17/26	463.52
			Totals for Howard J. Porta Inc.:	**463.52**
			Account Total:	**746.47**

10 E 2690 430 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Clarity Water Technologies, Llc	9000000176	09/11/26	08/27/26	72.95
			Totals for Clarity Water Technologies, Llc:	**72.95**
			Account Total:	**72.95**

10 E 2690 430 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bettwy Systems, Inc.	9000000234	09/18/26	09/17/26	258.19
Bettwy Systems, Inc.	9000000234	09/18/26	09/17/26	118.80
			Totals for Bettwy Systems, Inc.:	**376.99**
Clarity Water Technologies, Llc	9000000176	09/11/26	08/27/26	24.32
			Totals for Clarity Water Technologies, Llc:	**24.32**
			Account Total:	**401.31**

10 E 2690 430 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bettwy Systems, Inc.	9000000234	09/18/26	09/17/26	524.21
Bettwy Systems, Inc.	9000000234	09/18/26	09/17/26	241.20
			Totals for Bettwy Systems, Inc.:	**765.41**
Clarity Water Technologies, Llc	9000000176	09/11/26	08/27/26	48.64
			Totals for Clarity Water Technologies, Llc:	**48.64**
			Account Total:	**814.05**

10 E 2690 430 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Bettwy Systems, Inc.	9000000234	09/18/26	09/17/26	210.00
			Totals for Bettwy Systems, Inc.:	**210.00**
Clarity Water Technologies, Llc	9000000176	09/11/26	08/27/26	72.95
			Totals for Clarity Water Technologies, Llc:	**72.95**
Howard J. Porta Inc.	9000000238	09/18/26	09/17/26	298.00
Howard J. Porta Inc.	9000000238	09/18/26	09/17/26	770.00
			Totals for Howard J. Porta Inc.:	**1,068.00**
McClure Company	9000000240	09/18/26	09/17/26	731.75
McClure Company	9000000240	09/18/26	09/17/26	842.60
			Totals for McClure Company:	**1,574.35**
			Account Total:	**2,925.30**

10 E 2690 460 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
J.C. Ehrlich Co., Inc.	147728	09/18/26	09/17/26	734.47
			Totals for J.C. Ehrlich Co., Inc.:	**734.47**
			Account Total:	**734.47**

10 E 2690 460 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
J.C. Ehrlich Co., Inc.	147728	09/18/26	09/17/26	694.52
			Totals for J.C. Ehrlich Co., Inc.:	**694.52**
			Account Total:	**694.52**

10 E 2690 460 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
J.C. Ehrlich Co., Inc.	147728	09/18/26	09/17/26	32.35
			Totals for J.C. Ehrlich Co., Inc.:	**32.35**
			Account Total:	**32.35**

10 E 2690 460 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
J.C. Ehrlich Co., Inc.	147728	09/18/26	09/17/26	64.69
			Totals for J.C. Ehrlich Co., Inc.:	**64.69**
			Account Total:	**64.69**

10 E 2690 460 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
J.C. Ehrlich Co., Inc.	147728	09/18/26	09/17/26	108.96
			Totals for J.C. Ehrlich Co., Inc.:	**108.96**
			Account Total:	**108.96**

10 E 2690 530 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	237.36
			Totals for Verizon Wireless:	**237.36**
			Account Total:	**237.36**

10 E 2690 538 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Comcast Business	8000000164	09/10/26	08/21/26	543.30
Comcast Business	8000000158	09/09/26	09/03/26	552.29
Comcast Business	8000000188	09/21/26	09/03/26	141.38
			Totals for Comcast Business:	**1,236.97**
			Account Total:	**1,236.97**

10 E 2690 538 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Comcast Business	8000000201	09/25/26	09/25/26	223.54
			Totals for Comcast Business:	**223.54**

Vendor Payment by Account

10 E 2690 538 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Account Total:	**223.54**

10 E 2690 538 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Comcast Business	8000000201	09/25/26	09/25/26	257.54
			Totals for Comcast Business:	**257.54**
			Account Total:	**257.54**

10 E 2690 580 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Baker, Larry G	9000000232	09/18/26	09/17/26	42.56
			Totals for Baker, Larry G:	**42.56**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	8.35
			Totals for Fnb Commercial Credit Card:	**8.35**
			Account Total:	**50.91**

10 E 2690 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000216	09/15/26	08/27/26	16.99
Ace Fix-It Hardware	9000000217	09/15/26	08/27/26	44.96
Ace Fix-It Hardware	9000000203	09/15/26	09/01/26	3.69
Ace Fix-It Hardware	9000000205	09/15/26	09/01/26	146.24
			Totals for Ace Fix-It Hardware:	**211.88**
Contract Paper Group, Inc.	147764	09/24/26	09/24/26	10,153.60
			Totals for Contract Paper Group, Inc.:	**10,153.60**
Fisher Auto Parts, Inc	9000000177	09/11/26	09/01/26	4.39
Fisher Auto Parts, Inc	9000000178	09/11/26	09/01/26	17.78
Fisher Auto Parts, Inc	9000000222	09/15/26	09/15/26	31.48
			Totals for Fisher Auto Parts, Inc:	**53.65**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	21.19
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	52.83
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	173.01
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	186.61
			Totals for Fnb Commercial Credit Card:	**433.64**
Grainger Inc.	9000000185	09/11/26	08/27/26	70.89
Grainger Inc.	9000000186	09/11/26	08/27/26	209.02
			Totals for Grainger Inc.:	**279.91**
Staples Contract & Commerical Llc	9000000229	09/15/26	09/15/26	200.40
Staples Contract & Commerical Llc	9000000230	09/15/26	09/15/26	192.24
			Totals for Staples Contract & Commerical Llc:	**392.64**
			Account Total:	**11,525.32**

10 E 2690 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000209	09/15/26	08/27/26	26.98
Ace Fix-It Hardware	9000000213	09/15/26	08/27/26	9.09

Vendor Payment by Account

10 E 2690 610 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000207	09/15/26	09/01/26	76.31
Ace Fix-It Hardware	9000000218	09/15/26	09/15/26	38.68
			Totals for Ace Fix-It Hardware:	**151.06**
Americhem International, Inc.	147707	09/18/26	09/17/26	756.95
			Totals for Americhem International, Inc.:	**756.95**
Janitors Supply Inc.	9000000155	09/03/26	08/27/26	694.36
Janitors Supply Inc.	9000000158	09/03/26	09/03/26	142.59
Janitors Supply Inc.	9000000160	09/03/26	09/03/26	44.04
			Totals for Janitors Supply Inc.:	**880.99**
			Account Total:	**1,789.00**

10 E 2690 610 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Allegheny Supply & Maintenance	147705	09/18/26	09/17/26	545.00
			Totals for Allegheny Supply & Maintenance:	**545.00**
Grainger Inc.	9000000183	09/11/26	08/27/26	122.56
			Totals for Grainger Inc.:	**122.56**
Janitors Supply Inc.	9000000156	09/03/26	08/27/26	962.91
Janitors Supply Inc.	9000000157	09/03/26	08/27/26	75.62
Janitors Supply Inc.	9000000159	09/03/26	09/03/26	128.48
			Totals for Janitors Supply Inc.:	**1,167.01**
			Account Total:	**1,834.57**

10 E 2690 610 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000220	09/15/26	09/15/26	39.37
			Totals for Ace Fix-It Hardware:	**39.37**
Americhem International, Inc.	147760	09/24/26	09/24/26	739.80
			Totals for Americhem International, Inc.:	**739.80**
Marks Brothers Holdings, Llc	147736	09/18/26	09/17/26	6.19
			Totals for Marks Brothers Holdings, Llc:	**6.19**
			Account Total:	**785.36**

10 E 2690 610 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000220	09/15/26	09/15/26	78.73
			Totals for Ace Fix-It Hardware:	**78.73**
Americhem International, Inc.	147760	09/24/26	09/24/26	1,479.61
			Totals for Americhem International, Inc.:	**1,479.61**
Marks Brothers Holdings, Llc	147736	09/18/26	09/17/26	12.56
			Totals for Marks Brothers Holdings, Llc:	**12.56**
			Account Total:	**1,570.90**

10 E 2690 610 000 29 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000210	09/15/26	08/27/26	21.47

Vendor Payment by Account

10 E 2690 610 000 29 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000214	09/15/26	08/27/26	36.60
Ace Fix-It Hardware	9000000215	09/15/26	08/27/26	15.46
Ace Fix-It Hardware	9000000206	09/15/26	09/01/26	29.69
			Totals for Ace Fix-It Hardware:	**103.22**
N. E. Reihart & Sons	147688	09/11/26	08/27/26	47.88
N. E. Reihart & Sons	147739	09/18/26	09/17/26	47.88
			Totals for N. E. Reihart & Sons:	**95.76**
Pioneer Manufacturing Company	9000000242	09/18/26	09/17/26	165.49
			Totals for Pioneer Manufacturing Company:	**165.49**
			Account Total:	**364.47**

10 E 2690 610 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Americhem International, Inc.	147760	09/24/26	09/24/26	2,219.41
			Totals for Americhem International, Inc.:	**2,219.41**
			Account Total:	**2,219.41**

10 E 2690 610 364 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Taterbuilt Construction, LLC	147783	09/24/26	09/24/26	12,692.79
			Totals for Taterbuilt Construction, LLC:	**12,692.79**
			Account Total:	**12,692.79**

10 E 2690 612 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Byler, Isaac J	147712	09/18/26	09/17/26	2,000.00
			Totals for Byler, Isaac J:	**2,000.00**
			Account Total:	**2,000.00**

10 E 2690 616 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000211	09/15/26	08/27/26	26.98
Ace Fix-It Hardware	9000000204	09/15/26	09/01/26	24.27
Ace Fix-It Hardware	9000000219	09/15/26	09/15/26	33.25
			Totals for Ace Fix-It Hardware:	**84.50**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	98.49
			Totals for Fnb Commercial Credit Card:	**98.49**
			Account Total:	**182.99**

10 E 2690 616 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grainger Inc.	9000000182	09/11/26	08/27/26	209.02
			Totals for Grainger Inc.:	**209.02**
Marks Brothers Holdings, Llc	147772	09/24/26	09/24/26	334.00
			Totals for Marks Brothers Holdings, Llc:	**334.00**
McCoy's Lawn And Garden, Llc	147687	09/11/26	09/10/26	46.61

Vendor Payment by Account

10 E 2690 616 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
McCoy's Lawn And Garden, Llc	147738	09/18/26	09/17/26	59.78
			Totals for McCoy's Lawn And Garden, Llc:	**106.39**
			Account Total:	**649.41**

10 E 2690 616 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Crest Good Manufacturing Co Inc	147765	09/24/26	09/24/26	234.10
			Totals for Crest Good Manufacturing Co Inc:	**234.10**
			Account Total:	**234.10**

10 E 2690 616 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000212	09/15/26	08/27/26	15.59
			Totals for Ace Fix-It Hardware:	**15.59**
Crest Good Manufacturing Co Inc	147765	09/24/26	09/24/26	159.63
			Totals for Crest Good Manufacturing Co Inc:	**159.63**
Grainger Inc.	9000000181	09/11/26	08/27/26	150.77
			Totals for Grainger Inc.:	**150.77**
			Account Total:	**325.99**

10 E 2690 616 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000212	09/15/26	08/27/26	31.17
			Totals for Ace Fix-It Hardware:	**31.17**
Crest Good Manufacturing Co Inc	147765	09/24/26	09/24/26	319.25
			Totals for Crest Good Manufacturing Co Inc:	**319.25**
Grainger Inc.	9000000181	09/11/26	08/27/26	301.55
			Totals for Grainger Inc.:	**301.55**
			Account Total:	**651.97**

10 E 2690 616 000 29 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fisher Auto Parts, Inc	9000000179	09/11/26	08/27/26	-31.39
Fisher Auto Parts, Inc	9000000180	09/11/26	08/27/26	118.30
Fisher Auto Parts, Inc	9000000179	09/11/26	09/11/26	31.39
Fisher Auto Parts, Inc	9000000221	09/15/26	09/15/26	82.82
			Totals for Fisher Auto Parts, Inc:	**201.12**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	58.21
			Totals for Fnb Commercial Credit Card:	**58.21**
Maggie, Llc	147735	09/18/26	09/17/26	12.19
			Totals for Maggie, Llc:	**12.19**
			Account Total:	**271.52**

10 E 2690 616 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ace Fix-It Hardware	9000000208	09/15/26	08/27/26	79.16

Vendor Payment by Account

10 E 2690 616 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Totals for Ace Fix-It Hardware:	**79.16**
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	234.78
			Totals for Fnb Commercial Credit Card:	**234.78**
Grainger Inc.	9000000184	09/11/26	08/27/26	67.88
			Totals for Grainger Inc.:	**67.88**
			Account Total:	**381.82**

10 E 2690 621 000 00 0000 029 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Nrg Business Marketing Llc	8000000197	09/23/26	09/10/26	32.70
			Totals for Nrg Business Marketing Llc:	**32.70**
Ugi	8000000198	09/23/26	09/21/26	77.57
			Totals for Ugi:	**77.57**
			Account Total:	**110.27**

10 E 2690 621 000 14 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Nrg Business Marketing Llc	8000000200	09/25/26	09/24/26	344.08
			Totals for Nrg Business Marketing Llc:	**344.08**
Ugi	8000000203	09/25/26	09/10/26	468.46
			Totals for Ugi:	**468.46**
			Account Total:	**812.54**

10 E 2690 621 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Constellation Newenergy, Inc.	8000000151	09/08/26	08/21/26	492.47
			Totals for Constellation Newenergy, Inc.:	**492.47**
Nrg Business Marketing Llc	8000000136	09/02/26	08/27/26	52.41
			Totals for Nrg Business Marketing Llc:	**52.41**
Ugi	8000000137	09/02/26	08/21/26	97.05
			Totals for Ugi:	**97.05**
			Account Total:	**641.93**

10 E 2690 621 000 26 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ugi	8000000159	09/09/26	08/21/26	281.50
			Totals for Ugi:	**281.50**
			Account Total:	**281.50**

10 E 2690 621 000 27 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ugi	8000000159	09/09/26	08/21/26	522.78
			Totals for Ugi:	**522.78**
			Account Total:	**522.78**

Vendor Payment by Account

10 E 2690 621 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Ugi	8000000159	09/09/26	08/21/26	1,105.88
			Totals for Ugi:	**1,105.88**
			Account Total:	**1,105.88**

10 E 2690 621 000 40 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Constellation Newenergy, Inc.	8000000160	09/09/26	08/21/26	1,179.84
			Totals for Constellation Newenergy, Inc.:	**1,179.84**
Penelec	8000000171	09/18/26	08/21/26	229.95
			Totals for Penelec:	**229.95**
Ugi	8000000159	09/09/26	08/21/26	100.53
			Totals for Ugi:	**100.53**
			Account Total:	**1,510.32**

10 E 2690 622 000 15 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Constellation Newenergy, Inc.	8000000177	09/18/26	09/18/26	12,152.29
Constellation Newenergy, Inc.	8000000196	09/21/26	09/21/26	766.58
			Totals for Constellation Newenergy, Inc.:	**12,918.87**
Penelec	8000000189	09/21/26	08/21/26	1,217.58
			Totals for Penelec:	**1,217.58**
			Account Total:	**14,136.45**

10 E 2690 622 000 29 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Penelec	8000000168	09/16/26	08/21/26	415.78
Penelec	8000000185	09/21/26	08/21/26	45.41
			Totals for Penelec:	**461.19**
			Account Total:	**461.19**

10 E 2690 622 000 38 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Constellation Newenergy, Inc.	8000000157	09/09/26	08/21/26	20.49
Constellation Newenergy, Inc.	8000000160	09/09/26	08/21/26	13,568.21
			Totals for Constellation Newenergy, Inc.:	**13,588.70**
Penelec	8000000144	09/03/26	08/20/26	32.68
Penelec	8000000171	09/18/26	08/21/26	2,644.40
			Totals for Penelec:	**2,677.08**
			Account Total:	**16,265.78**

10 E 2690 626 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Wex Bank	8000000170	09/18/26	08/27/26	565.56
			Totals for Wex Bank:	**565.56**
			Account Total:	**565.56**

Vendor Payment by Account

10 E 2790 444 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Updegrove School Buses, Inc.	9000000172	09/03/26	09/03/26	286.20
			Totals for Updegrove School Buses, Inc.:	**286.20**
			Account Total:	**286.20**

10 E 2790 513 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	20,872.43
			Totals for Grubco Busing Inc.:	**20,872.43**
Hess Bussing	9000000152	09/03/26	09/03/26	11,656.81
			Totals for Hess Bussing:	**11,656.81**
Miller Busing, Llc	9000000163	09/03/26	09/03/26	3,186.50
			Totals for Miller Busing, Llc:	**3,186.50**
Shelley Transport, Llc	9000000250	09/18/26	09/17/26	5,688.25
			Totals for Shelley Transport, Llc:	**5,688.25**
Updegrove School Buses, Inc.	9000000172	09/03/26	09/03/26	34,148.95
			Totals for Updegrove School Buses, Inc.:	**34,148.95**
Yingling Busing Llc	9000000253	09/18/26	09/17/26	12,643.78
			Totals for Yingling Busing Llc:	**12,643.78**
			Account Total:	**88,196.72**

10 E 2790 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Fnb Commercial Credit Card	8000000002	09/08/26	08/31/26	139.97
			Totals for Fnb Commercial Credit Card:	**139.97**
			Account Total:	**139.97**

10 E 2831 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kish Bank	8000000204	09/16/26	09/17/26	158.44
			Totals for Kish Bank:	**158.44**
			Account Total:	**158.44**

10 E 2834 240 000 10 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cummins, Sean P	9000000274	09/25/26	09/24/26	364.50
			Totals for Cummins, Sean P:	**364.50**
			Account Total:	**364.50**

10 E 2834 240 000 30 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Cummins, Sean P	9000000274	09/25/26	09/24/26	364.50
			Totals for Cummins, Sean P:	**364.50**
			Account Total:	**364.50**

Vendor Payment by Account

10 E 3250 131 000 00 0000 021 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Rush, Megan	147691	09/11/26	09/10/26	90.00
			Totals for Rush, Megan:	**90.00**
			Account Total:	**90.00**

10 E 3250 390 000 00 0000 001 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Andrew Lubert	147671	09/11/26	09/10/26	90.00
			Totals for Andrew Lubert:	**90.00**
Blair King	147710	09/18/26	09/17/26	80.00
			Totals for Blair King:	**80.00**
Brock W. Kauffman	147674	09/11/26	09/10/26	90.00
			Totals for Brock W. Kauffman:	**90.00**
Christopher Kaniecki	147762	09/24/26	09/24/26	90.00
			Totals for Christopher Kaniecki:	**90.00**
Darren Boyd	147766	09/24/26	09/24/26	90.00
			Totals for Darren Boyd:	**90.00**
Derek Soellner	147677	09/11/26	09/10/26	90.00
			Totals for Derek Soellner:	**90.00**
James Weston	147680	09/11/26	09/10/26	90.00
			Totals for James Weston:	**90.00**
Joseph M Basil	147681	09/11/26	09/10/26	90.00
			Totals for Joseph M Basil:	**90.00**
Joseph P. Komir	147769	09/24/26	09/24/26	90.00
			Totals for Joseph P. Komir:	**90.00**
Keith Redfoot	147682	09/11/26	09/10/26	90.00
			Totals for Keith Redfoot:	**90.00**
Ken Zimmerman	9000000239	09/18/26	09/17/26	80.00
			Totals for Ken Zimmerman:	**80.00**
Klayton Heffner	9000000263	09/24/26	09/24/26	90.00
			Totals for Klayton Heffner:	**90.00**
Max E Soellner, Jr	147686	09/11/26	09/10/26	90.00
			Totals for Max E Soellner, Jr:	**90.00**
Raymond M. Klinger	9000000245	09/18/26	09/17/26	80.00
Raymond M. Klinger	9000000271	09/24/26	09/24/26	90.00
			Totals for Raymond M. Klinger:	**170.00**
Rivello, James A, Jr	147748	09/18/26	09/17/26	80.00
			Totals for Rivello, James A, Jr:	**80.00**
William Grubb	147758	09/18/26	09/17/26	80.00
			Totals for William Grubb:	**80.00**
			Account Total:	**1,480.00**

10 E 3250 390 000 00 0000 003 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Beth Burnham	147672	09/11/26	09/10/26	120.00
Beth Burnham	147709	09/18/26	09/17/26	120.00
Beth Burnham	147761	09/24/26	09/24/26	120.00

10 E 3250 390 000 00 0000 003 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
			Totals for Beth Burnham:	**360.00**
Brubaker, Marina	147711	09/18/26	09/17/26	120.00
			Totals for Brubaker, Marina:	**120.00**
Douglas O. Moore	147679	09/11/26	09/10/26	210.00
			Totals for Douglas O. Moore:	**210.00**
Gibboney, Priscilla G	147722	09/18/26	09/17/26	120.00
			Totals for Gibboney, Priscilla G:	**120.00**
Harry Biddle	9000000262	09/24/26	09/24/26	120.00
			Totals for Harry Biddle:	**120.00**
Kenneth Snyder	147683	09/11/26	09/10/26	210.00
			Totals for Kenneth Snyder:	**210.00**
Regina Sellers	147747	09/18/26	09/17/26	120.00
			Totals for Regina Sellers:	**120.00**
William L. Peters	147699	09/11/26	09/10/26	120.00
			Totals for William L. Peters:	**120.00**
			Account Total:	**1,380.00**

10 E 3250 390 000 00 0000 007 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Aaron M Vance	147670	09/11/26	09/10/26	150.00
			Totals for Aaron M Vance:	**150.00**
Christopher Walter	9000000175	09/11/26	09/10/26	150.00
			Totals for Christopher Walter:	**150.00**
James Campbell	147729	09/18/26	09/17/26	90.00
			Totals for James Campbell:	**90.00**
Rush, Megan	147691	09/11/26	09/10/26	59.40
			Totals for Rush, Megan:	**59.40**
Scott Pielmeier	147693	09/11/26	09/10/26	59.40
			Totals for Scott Pielmeier:	**59.40**
Shawn Inlow	147749	09/18/26	09/17/26	90.00
			Totals for Shawn Inlow:	**90.00**
			Account Total:	**598.80**

10 E 3250 390 000 00 0000 018 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Aaron M Vance	147704	09/18/26	09/17/26	90.00
			Totals for Aaron M Vance:	**90.00**
Carlton Blanchard	147713	09/18/26	09/17/26	90.00
			Totals for Carlton Blanchard:	**90.00**
Ethan Vipond	147720	09/18/26	09/17/26	90.00
			Totals for Ethan Vipond:	**90.00**
Rush, Megan	147691	09/11/26	09/10/26	120.60
			Totals for Rush, Megan:	**120.60**
Scott Pielmeier	147693	09/11/26	09/10/26	120.60
			Totals for Scott Pielmeier:	**120.60**

Vendor Payment by Account

10 E 3250 390 000 00 0000 018 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Shawn Inlow	147749	09/18/26	09/17/26	90.00
			Totals for Shawn Inlow:	**90.00**
			Account Total:	**601.20**

10 E 3250 390 000 00 0000 020 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Casey J. Hanlon	147675	09/11/26	09/10/26	80.00
			Totals for Casey J. Hanlon:	**80.00**
Kevin Campbell	9000000189	09/11/26	09/10/26	80.00
			Totals for Kevin Campbell:	**80.00**
Raymond M. Klinger	9000000195	09/11/26	09/10/26	80.00
			Totals for Raymond M. Klinger:	**80.00**
Stefan Morgan	9000000199	09/11/26	09/10/26	80.00
			Totals for Stefan Morgan:	**80.00**
			Account Total:	**320.00**

10 E 3250 390 000 00 0000 021 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
David C. Fyock	147676	09/11/26	09/10/26	90.00
David C. Fyock	147719	09/18/26	09/17/26	90.00
			Totals for David C. Fyock:	**180.00**
Hannah Oswald	147725	09/18/26	09/17/26	90.00
			Totals for Hannah Oswald:	**90.00**
Harry Biddle	147726	09/18/26	09/17/26	90.00
Harry Biddle	9000000262	09/24/26	09/24/26	90.00
			Totals for Harry Biddle:	**180.00**
Phillip Mazurowski	147777	09/24/26	09/24/26	90.00
			Totals for Phillip Mazurowski:	**90.00**
William Grubb	147698	09/11/26	09/10/26	90.00
William Grubb	147758	09/18/26	09/17/26	90.00
			Totals for William Grubb:	**180.00**
			Account Total:	**720.00**

10 E 3250 390 000 00 0000 029 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Larissa Lichty	9000000227	09/15/26	09/15/26	75.00
			Totals for Larissa Lichty:	**75.00**
Scott Pielmeier	147703	09/15/26	09/15/26	75.00
			Totals for Scott Pielmeier:	**75.00**
			Account Total:	**150.00**

10 E 3250 440 000 00 0000 018 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Lakes Portable Toilets Llc	9000000264	09/24/26	09/24/26	125.00
			Totals for Lakes Portable Toilets Llc:	**125.00**
			Account Total:	**125.00**

10 E 3250 519 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	160.00
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	320.00
Grubco Busing Inc.	9000000223	09/15/26	09/15/26	320.00
Grubco Busing Inc.	9000000237	09/18/26	09/17/26	240.00
			Totals for Grubco Busing Inc.:	**1,040.00**
			Account Total:	**1,040.00**

10 E 3250 519 000 00 0000 001 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	1,449.14
Grubco Busing Inc.	9000000237	09/18/26	09/17/26	432.00
			Totals for Grubco Busing Inc.:	**1,881.14**
			Account Total:	**1,881.14**

10 E 3250 519 000 00 0000 003 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	660.22
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	378.75
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	392.86
Grubco Busing Inc.	9000000237	09/18/26	09/17/26	462.72
			Totals for Grubco Busing Inc.:	**1,894.55**
			Account Total:	**1,894.55**

10 E 3250 519 000 00 0000 006 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	358.76
Grubco Busing Inc.	9000000237	09/18/26	09/17/26	141.43
			Totals for Grubco Busing Inc.:	**500.19**
			Account Total:	**500.19**

10 E 3250 519 000 00 0000 007 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	263.56
			Totals for Grubco Busing Inc.:	**263.56**
			Account Total:	**263.56**

10 E 3250 519 000 00 0000 017 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Updegrove School Buses, Inc.	9000000172	09/03/26	09/03/26	207.20
			Totals for Updegrove School Buses, Inc.:	**207.20**
			Account Total:	**207.20**

10 E 3250 519 000 00 0000 018 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	104.64
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	428.63

Vendor Payment by Account

10 E 3250 519 000 00 0000 018 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000237	09/18/26	09/17/26	464.86
			Totals for Grubco Busing Inc.:	**998.13**
			Account Total:	**998.13**

10 E 3250 519 000 00 0000 020 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	175.97
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	152.53
Grubco Busing Inc.	9000000237	09/18/26	09/17/26	747.00
			Totals for Grubco Busing Inc.:	**1,075.50**
			Account Total:	**1,075.50**

10 E 3250 519 000 00 0000 021 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	384.23
			Totals for Grubco Busing Inc.:	**384.23**
			Account Total:	**384.23**

10 E 3250 519 000 00 0000 025 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Updegrove School Buses, Inc.	9000000172	09/03/26	09/03/26	239.40
			Totals for Updegrove School Buses, Inc.:	**239.40**
			Account Total:	**239.40**

10 E 3250 519 000 00 0000 029 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000151	09/03/26	09/03/26	104.63
Grubco Busing Inc.	9000000224	09/15/26	09/15/26	199.37
			Totals for Grubco Busing Inc.:	**304.00**
			Account Total:	**304.00**

10 E 3250 530 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Verizon Wireless	8000000166	09/14/26	09/14/26	79.12
			Totals for Verizon Wireless:	**79.12**
			Account Total:	**79.12**

10 E 3250 580 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Miller Busing, Llc	9000000163	09/03/26	09/03/26	400.00
			Totals for Miller Busing, Llc:	**400.00**
Young, Matthew G	9000000255	09/18/26	09/17/26	166.25
			Totals for Young, Matthew G:	**166.25**
			Account Total:	**566.25**

Vendor Payment by Account

10 E 3250 580 000 00 0000 003 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Sfu Men's Volleyball Team	147694	09/11/26	09/10/26	300.00
			Totals for Sfu Men's Volleyball Team:	**300.00**
			Account Total:	**300.00**

10 E 3250 580 000 00 0000 017 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Piaa District VI	147746	09/18/26	09/17/26	150.00
			Totals for Piaa District VI:	**150.00**
			Account Total:	**150.00**

10 E 3250 580 000 00 0000 021 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
West Branch Volleyball Booster Club	147785	09/24/26	09/24/26	250.00
			Totals for West Branch Volleyball Booster Club:	**250.00**
			Account Total:	**250.00**

10 E 3250 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Sportsman's	147780	09/24/26	09/24/26	10,228.13
			Totals for Sportsman's:	**10,228.13**
Strickler's	147695	09/11/26	09/10/26	90.00
Strickler's	147782	09/24/26	09/24/26	96.00
			Totals for Strickler's:	**186.00**
T-Mobile	147668	09/03/26	09/03/26	20.00
			Totals for T-Mobile:	**20.00**
			Account Total:	**10,434.13**

10 E 3250 610 000 00 0000 001 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Riddell	147665	09/03/26	09/03/26	5,100.00
Riddell	147665	09/03/26	09/03/26	177.95
			Totals for Riddell:	**5,277.95**
Sportsman's	147750	09/18/26	09/17/26	275.40
Sportsman's	147750	09/18/26	09/17/26	73.90
Sportsman's	147750	09/18/26	09/17/26	120.00
Sportsman's	147750	09/18/26	09/17/26	170.20
Sportsman's	147750	09/18/26	09/17/26	79.00
Sportsman's	147750	09/18/26	09/17/26	360.00
Sportsman's	147750	09/18/26	09/17/26	23.85
Sportsman's	147750	09/18/26	09/17/26	139.00
			Totals for Sportsman's:	**1,241.35**
			Account Total:	**6,519.30**

10 E 3250 610 000 00 0000 018 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Sportsman's	147750	09/18/26	09/17/26	264.74

Vendor Payment by Account

10 E 3250 610 000 00 0000 018 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Sportsman's	147750	09/18/26	09/17/26	480.00
Sportsman's	147750	09/18/26	09/17/26	51.50
Sportsman's	147750	09/18/26	09/17/26	389.50
Sportsman's	147750	09/18/26	09/17/26	30.00
Sportsman's	147750	09/18/26	09/17/26	429.60
Sportsman's	147750	09/18/26	09/17/26	42.00
Sportsman's	147750	09/18/26	09/17/26	107.40
Sportsman's	147750	09/18/26	09/17/26	8.00
			Totals for Sportsman's:	**1,802.74**
			Account Total:	**1,802.74**

10 E 3250 610 000 00 0000 019 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Medco Supply Company	9000000241	09/18/26	09/17/26	94.81
Medco Supply Company	9000000241	09/18/26	09/17/26	55.00
Medco Supply Company	9000000241	09/18/26	09/17/26	9.95
			Totals for Medco Supply Company:	**159.76**
			Account Total:	**159.76**

10 E 3250 610 000 00 0000 020 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kish Bank	8000000204	09/16/26	09/17/26	56.98
			Totals for Kish Bank:	**56.98**
			Account Total:	**56.98**

10 E 3250 610 000 00 0000 025 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Sportsman's	147750	09/18/26	09/17/26	98.95
Sportsman's	147750	09/18/26	09/17/26	20.00
			Totals for Sportsman's:	**118.95**
			Account Total:	**118.95**

10 E 5110 832 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Huntingdon County Career & Tech Center	9000000226	09/15/26	09/15/26	980.15
Huntingdon County Career & Tech Center	9000000226	09/15/26	09/15/26	978.57
			Totals for Huntingdon County Career & Tech Center:	**1,958.72**
			Account Total:	**1,958.72**

10 E 5110 910 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Huntingdon County Career & Tech Center	9000000226	09/15/26	09/15/26	796.35
Huntingdon County Career & Tech Center	9000000226	09/15/26	09/15/26	797.93
			Totals for Huntingdon County Career & Tech Center:	**1,594.28**
			Account Total:	**1,594.28**

Vendor Payment by Account

Fund Code	Fund Description	Number of Accounts	Fund Total Amount

Fund Totals

Fund Code	Fund Description	Number of Accounts	Fund Total Amount
10	Fund 10	247	3,452,062.43
	Grand Totals:	247	3,452,062.43

Vendor Payment by Account

51 L 0421 000 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Nutrition, Inc	9000000011	09/24/26	06/30/26	-33.00
			Totals for Nutrition, Inc:	**-33.00**
			Account Total:	**-33.00**

51 L 0422 000 000 00 0000 000 000 010

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Hasd	5100000006	09/04/26	09/04/26	31,284.46
Hasd	5100000008	09/23/26	09/23/26	32,219.21
			Totals for Hasd:	**63,503.67**
			Account Total:	**63,503.67**

51 R 6610 000 000 00 2305 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Despot, Tracy L	1105	09/24/26	09/24/26	16.25
			Totals for Despot, Tracy L:	**16.25**
Staley, Mary L	9000000008	09/18/26	09/17/26	4.90
			Totals for Staley, Mary L:	**4.90**
			Account Total:	**21.15**

51 E 3100 570 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Nutrition, Inc	9000000011	09/24/26	09/24/26	19,540.36
Nutrition, Inc	9000000011	09/24/26	09/24/26	14,617.81
Nutrition, Inc	9000000011	09/24/26	09/24/26	22,889.01
Nutrition, Inc	9000000011	09/24/26	09/24/26	8,203.01
			Totals for Nutrition, Inc:	**65,250.19**
			Account Total:	**65,250.19**

51 E 3100 580 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Farine, Tricia May	1103	09/11/26	09/10/26	47.12
			Totals for Farine, Tricia May:	**47.12**
Smith, Lucinda Youko	9000000006	09/11/26	09/10/26	47.12
			Totals for Smith, Lucinda Youko:	**47.12**
Staley, Mary L	9000000007	09/11/26	09/10/26	47.12
			Totals for Staley, Mary L:	**47.12**
			Account Total:	**141.36**

51 E 3100 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Brindle, Karen E	1102	09/11/26	09/10/26	100.00
			Totals for Brindle, Karen E:	**100.00**
Dysard, Marcie J	9000000009	09/24/26	09/24/26	100.00
			Totals for Dysard, Marcie J:	**100.00**
Frew, Ralina A	9000000010	09/24/26	09/24/26	73.98
			Totals for Frew, Ralina A:	**73.98**

Vendor Payment by Account

Post Date: All - All **Check Date:** 09/01/2026 - 09/30/2026 **HUNTINGDON AREA SCHOOL DISTRICT**

51 E 3100 610 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Leonard, Brandy S	1104	09/11/26	09/10/26	100.00
			Totals for Leonard, Brandy S:	**100.00**
Staley, Mary L	9000000007	09/11/26	09/10/26	100.00
			Totals for Staley, Mary L:	**100.00**
			Account Total:	**473.98**

51 E 3100 810 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Magic-Wrighter, Inc. (e-Trans)	5100000007	09/10/26	09/10/26	34.95
			Totals for Magic-Wrighter, Inc. (e-Trans):	**34.95**
			Account Total:	**34.95**

Fund Totals

Fund Code	Fund Description		Number of Accounts	Fund Total Amount
51	**Fund 51**		**7**	**129,392.30**
		Grand Totals:	**7**	**129,392.30**

Vendor Payment by Account

Post Date: All - All **Check Date:** 09/01/2026 - 09/30/2026 **HUNTINGDON AREA SCHOOL DISTRICT**

81 A 0155 000 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Kish Bank	8000000002	09/16/26	09/16/26	215.42
Kish Bank	8000000003	09/17/26	09/17/26	215.42
Kish Bank	8000000003	09/17/26	09/17/26	-215.42
			Totals for Kish Bank:	**215.42**
Main Street	8000000000	09/04/26	09/04/26	102.33
			Totals for Main Street:	**102.33**
			Account Total:	**317.75**

81 L 0496 130 000 00 0000 000 000 000

Vendor Name	Check/Wire Transfer/ ACH Number	Check Date	Invoice Post Date	Amount
Grubco Busing Inc.	9000000001	09/24/26	09/24/26	1,584.00
			Totals for Grubco Busing Inc.:	**1,584.00**
			Account Total:	**1,584.00**

Fund Totals

Fund Code	Fund Description		Number of Accounts	Fund Total Amount
81	**Fund 81**		**2**	**1,901.75**
		Grand Totals:	**2**	**1,901.75**

September 2026 Board List of Payments

General Fund Report Total		$ 3,452,062.43	
Kish Bank Subsidy			
	Subsidy Deductions	$ -	(See details
Actual General Fund Total		$ 3,452,062.43	
Cafeteria Fund Report Total		$ 129,392.30	
Capital Reserve Report Total		$ -	
Capital Project		$ -	
Grand Total of Payments		$ 3,581,454.73	

BUDGET TRANSFERS **HUNTINGDON AREA SCHOOL DISTRICT**

Budget 2025-26

Credit	Debit		From	To
FROM ACCOUNT	**TO ACCOUNT**	**DESCRIPTION**	**$**	**$**
10 E 2690 612 000 29		TRANSFER BUDGET WITHIN BLDG & GROUNDS FOR EQUIPMENT AND SUPPLIES	$ 31,500.00	
	10 E 2690 760 000 00	TRANSFER BUDGET WITHIN BLDG & GROUNDS FOR EQUIPMENT - OVEN		$ 22,000.00
	10 E 2690 612 000 15	TRANSFER BUDGET WITHIN BLDG & GROUNDS FOR SUPPLIES		$ 4,000.00
	10 E 2690 610 000 00	TRANSFER BUDGET WITHIN BLDG & GROUNDS FOR SUPPLIES		$ 5,500.00
		Total Transfers	31,500.00	31,500.00

BerkOne

1530 Valley Center Parkway
Bethlehem, PA 18017 Website: BerkOne.com

Homestead/Farmstead Standard Application

Prepared By:		Quote Information:
Jessica Miller (610) 954-9575 jmiller@berkone.com		Quote #: Q-02112-1 Prices Effective: 12/1/2026

Printing

DESCRIPTION	UNIT PRICE
Print: Application-Option A - 2 pages, Simplex, includes a return envelope	$0.4414
Print: Application-Option B - 2 pages, Simplex	$0.3818

Professional Services

DESCRIPTION	UNIT PRICE
Professional Services: Programming	$185.0000

Comments

Client Requirements

• Client agrees to hire BerkOne to provide the BerkOne Services as specified in this Services Agreement (“Agreement”).
• All Act 1 input files submitted to BerkOne must be received in the same format consistent with format provided in the past. Additional programming fees will apply if the file layout is different than the immediately previous year.
• Correct and verified record counts must accompany all file submissions.

BerkOne Services

• BerkOne agrees to process the Client supplied input file(s) “as is” and to print the Act 1 Homestead/Farmstead applications in time to mail them to the Client-supplied addresses on the date mutually agreed to by the Client and BerkOne.
• BerkOne agrees to notify Client and/or county of any record count discrepancies and blank lines.
• With the exception of record counts, BerkOne will neither validate for accuracy nor alter the Client-supplied file(s). Corrections must be provided by the Client in the form of replacement Client-supplied files in the appropriate format.Terms
• The Act 1 application, letter and instructions are standard forms used among multiple school districts. Any changes to the form, letter and instructions will result in an additional programming fee and an increased per application fee.
• This estimate reflects current understanding of the requirements and estimated volume for this assignment. Additional requirements, variation in volume, or changes to this assignment may require a change in pricing as currently quoted and a change order executed by both parties.
• Reprocessing of input file(s) due to problems with the Client-provided file(s) will be billed at the professional services rate.
• Upon completion of BerkOne services, Client will receive an invoice with terms of Net 30 days. Client agrees to compensate and reimburse BerkOne for BerkOne’s Services according the pricing for the Service Option selected. All PO Box, Postage, and Shipping Costs will be a direct pass through to the Client. Sales Tax will be applied where applicable.

• Should Client fail to pay BerkOne's invoice when due, BerkOne shall have the right to add and Client shall be liable for interest at the rate of one and one-half percent (1½%) per month on any amount due and outstanding from Client.
• Client shall hold harmless and indemnify BerkOne from and against any and all loss, damage or claim arising from incorrect, illegal or improper record information, data or other documentation of any kind submitted by Client to BerkOne, and / or the withholding of correct, legal or proper information by Client from BerkOne.

• BerkOne does not make any express or implied warranty of any kind. Specifically, there is no express or implied warranty of merchantability or fitness for a particular purpose for the services to be provided hereunder. Additionally, so long as BerkOne mails to the Client-supplied addresses in accordance with mutually agreed to schedule, then BerkOne is not liable for any tax reduction(s) disallowed or not received due to non-receipt or late receipt of the application by the property owner(s).
• BerkOne shall not be liable to Client for any damage arising from any event that is out of the control of BerkOne. Neither shall BerkOne be liable to Client for indirect, special, incidental, exemplary, consequential, or any other form of monetary damages, including without limitation, lost revenue, or for the loss of data or information of any kind, however caused, and arising out of or in connection with the performance of BerkOne, or the provision of services or performance hereunder, whether based in contract, tort or any other legal theory, and whether or not BerkOne has been aware of the possibility of such damages. Any damages not excluded by this provision shall be limited to the total service fees invoiced by BerkOne.
• BerkOne shall not be responsible for delay or default in performance under this Agreement in whole or in part if occasioned by strikes, war, riot, or revolutions, or for any delay in transportation due to demands or embargoes of the United States Government, or any other government, or nonperformance or delays through fires, floods, droughts, accidents, insurrections, lockouts, breakdown of machinery, severe weather, resulting directly or indirectly from an act of God, or by refusal of any necessary license or government restrictions considered as "Force Majeure," or by any other unavoidable cause at any stage beyond the parties' control.
• BerkOne and/or its agents/sub-contractors covenant and agree that it will at all times keep confidential any proprietary information of Client, or any of its affiliated companies including, without limitation, technical "know-how," processes, summaries, the identities of Clients, and any other documents or information, obtained from Client or its affiliates during the course of this Agreement or as a result of this Agreement. Any such trade secrets or confidential or proprietary information of Client, or any of its affiliated companies shall be used by BerkOne and/or its agents strictly in the performance of this Agreement.
• Any dispute, controversy or claim arising out of or under this Agreement or its performance shall first be negotiated by the parties, and if an acceptable resolution does not result shall be submitted to arbitration which shall be exclusive, final, binding and conducted in accordance with the Pennsylvania's Uniform Arbitration Act, 42 Pa.C.S.A. §7301 et seq., and shall not be appealable except in accordance with such act.
• This Agreement shall be deemed to have been made under and shall be governed by the laws of the Commonwealth of Pennsylvania.
• This Agreement represents the entire Agreement between parties and any modification of same must be in writing to be valid.

Terms & Conditions
Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Signature: _____

Name: _____

Title: _____

Date: _____

NO.	ACTION	NAME	POSITION	POSITION LOCATION	EFFECTIVE DATE	SALARY/STEP
1	Hire	Treyson Poorman	Boys' Jr. High Assistant Wrestling Coach	Athletics	October 20, 2026	$2,810 (Step 1)
2	Hire	Katelyn Lingle	Art Teacher	Southside	October 20, 2026 (Continuation in this position after the 26-27 school year is contingent upon successful completion of the Art Praxis Test)	$48,750 (Step 1 B)
3	Hire	Rebecca Bickle	Paraeducator	High School	Upon release from current employer	$15.06 (Step 5)
4	Hire	Ella Bickle	Paraeducator	Standing Stone	Upon release from current employer	$14.06 (Step 1)
5	Hire	Mychaella Hall	Paraeducator	Southside	October 20, 2026	$14.06 (Step 1)
6	Hire	Julie Martin	Pre K Teacher	Southside	Upon release from current employer	$58,390 (Step 9 B+18)
7	Hire	Nyssa McKnight	Cats Club Tutoring Teacher	Standing Stone	October 20, 2026	Curriculum Rate
8	Hire	Tracy Despot	Cats Club Tutoring Teacher	Standing Stone	October 20, 2026	Curriculum Rate
9	Hire	Lisa Hosler	Homework Help Teacher	Middle School	October 20, 2026	Curriculum Rate
10	Retirement	Susan Conese	10 month Secretary	Southside	December 26, 2026	n/a
11	Resignation	Laura Fisher	ELA Teacher	Middle School	September 25, 2026 - May be held up to 60 days allowable under school code (release date would be 11/24/26)	n/a
12	Resignation	Allison Maneval	Paraeducator	High School	September 17, 2026	n/a
13	Resignation	Rebel Walter	10 1/2 month secretary	High School	October 9, 2026	n/a
14	Leave of Absence	Employee #000546	Teacher	Standing Stone	October 9 through October 16, 2026	n/a
15	Leave of Absence	Employee #002069	Paraeducator	High School	November 2, 2026 for approximately 6 weeks	n/a
16	Leave of Absence	Employee #002237	Custodian	Middle School	November 2, 2026 for approximately 6 weeks	

17	Volunteer	Lauren George	Student Teacher - Penn State	Southside	Fall 2026	n/a
18	Volunteer	Neil Simpson	Wrestling	Athletics	October 20, 2026	n/a
19	Volunteer	Logan Fisher	Wrestling	Athletics	October 20, 2026	n/a
20	Volunteer	Katie Keating	Girls' Basketball	Athletics	October 20, 2026 (Pending Clearances)	n/a
21	Volunteer	Kelly Young	Girls' Basketball	Athletics	October 20, 2026 (Pending Clearances)	n/a
22	Volunteer	Joe Dunsmore	Girls' Wrestling	Athletics	October 20, 2026	n/a
23	Volunteer	Haley Grubb	Girls' Wrestling	Athletics	October 20, 2026 (Pending Clearances)	n/a
24	Volunteer	Maggie Linn	Girls' Wrestling	Athletics	October 20, 2026	n/a
25	Volunteer	Kayla Parks	Girls' Wrestling	Athletics	October 20, 2026 (Pending Clearances)	n/a
26	Volunteer	Jeff Hollenbaugh	Girls' Wrestling	Athletics	October 20, 2026	n/a
27	Volunteer	Jennifer Brant	Girls' Wrestling	Athletics	October 20, 2026	n/a
28	Volunteer	Dustin Border	Boys' Basketball	Athletics	October 20, 2026 (Pending Clearances)	n/a
29	Volunteer	Nate Gearhart	Boys' Basketball	Athletics	October 20, 2026 (Pending Clearances)	n/a
30	Volunteer	Mike Householder	Boys' Wrestling	Athletics	October 20, 2026 (Pending Clearances)	n/a
31	Volunteer	Jon Morningstar	Boys' Wrestling	Athletics	October 20, 2026 (Pending Clearances)	n/a
32	Volunteer	Nicole Houck	Swimming	Athletics	October 20, 2026	n/a
33	Volunteer	Lisa Kruse	Swimming	Athletics	October 20, 2026 (Pending Clearances)	n/a
34	Volunteer	Ben Atherton	Swimming	Athletics	October 20, 2026	n/a
35	Volunteer	Adam Campbell	Swimming	Athletics	October 20, 2026	n/a

36	Volunteer	Elsa Heller	Swimming	Athletics	October 20, 2026	n/a
37	Volunteer	Alison Holmes	Swimming	Athletics	October 20, 2026 (Pending Clearances)	n/a
38	STS Substitute	Rachel Horne	Teacher	District Wide	October 20, 2026	n/a
39	STS Substitute	Sydney Leidigh	Teacher	District Wide	October 20, 2026	n/a
40	STS Substitute	Maya Rosser	Teacher	District Wide	October 20, 2026	n/a
41	STS Substitute	Corinne Reamer	Teacher & Paraeducator	District Wide	October 20, 2026	n/a
42	STS Substitute	Tara Thompson	Paraeducator	District Wide	October 20, 2026	n/a
43	Driver Approval	Chelsea Stubler	Substitute Van Driver (Grubco)	District Wide	October 20, 2026	n/a
44	Driver Approval	Gerald Conese	Substitute Van Driver (Miller)	District Wide	October 20, 2026	n/a
45	Driver Approval	Brooklynn Stetts	Substitute Van Driver (Grubco)	District Wide	October 20, 2026 (pending clearances)	n/a
46	Driver Approval	Louise Hutchison	Substitute Van Driver (Yingling)	District Wide	October 20, 2026	n/a

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement ("MOA") is made this ____ day of _____, 2026, between the Huntingdon Area School District ("District") and the Huntingdon Area Educational Support Professionals Association PSEA/NEA ("Association"), together the "Parties."

WHEREAS, the Association has been recognized as the exclusive representative for all full-time and part-time employees in the bargaining unit certified by the Pennsylvania Labor Relations Board ("PLRB"), PERA-U-89-588-W, PERA-U-82-641-W, PERA-U-80-802-C, PERA-R-8547-C, PERA-R-4783-C, and amendments thereto; and

WHEREAS, the Association and the District have entered into a Collective Bargaining Agreement ("CBA") for the period of July 1, 2024 through June 30, 2028; and

WHEREAS, the District had negotiated updates to the coverage of glucagon-like peptide-1 ("GLP-1") prescription drugs for purposes of weight loss with the Huntingdon Area Education Association; and

WHEREAS, the Association agreed to consider a mid-contract update to GLP-1 prescription drug coverage to match the Huntingdon Area Education Association language and took a membership vote on the matter on September 21, 2026 which passed; and

NOW THEREFORE, the Parties aver and agree as follows:

1. The following sentences shall be added to Article VIII, Section 1.A of the CBA: "Coverage for GLP-1 medication is approved for Type 2 Diabetes and must meet applicable plan criteria and prior authorization requirements. Medications prescribed for weight loss, primarily referred to as GLP-1 drugs, are not covered under this plan, regardless of FDA approval status for such use. Off-label use or use solely for cosmetic weight loss is excluded."
2. This MOA shall be effective upon its execution, and the language shall be automatically incorporated into the successor Agreement unless the Parties negotiate otherwise.
3. This MOA shall not constitute a waiver of the Association's status as the exclusive representative as recognized by the PLRB for the purpose of collective bargaining with respect to wages, hours, and other terms and conditions of employment nor any of the Association's rights under Act 195, Act 88, and any other laws of the Commonwealth.
4. The Parties agree that this matter shall not set a precedent, be construed as past practice or course of dealing of the District and Association, or be used in any manner in an attempt to expand the rights of any employee, the Association, or the District.

5. Each party signing on behalf of the District and the Association state that they have been duly authorized in accordance with law to enter into and execute this MOA with permanent and binding effect.
6. Any dispute regarding the terms of this MOA shall be enforceable through the grievance procedure of the CBA.
7. It is further understood, acknowledged and agreed that by signing this MOA, Grievance No. 2026-01 is withdrawn by the Association.

INTENDING TO BE LEGALLY BOUND HEREBY, the representatives of the Parties set their hands and seals

FOR THE HUNTINGDON AREA SCHOOL DISTRICT

Superintendent	Date
Witness	Date

FOR THE HUNTINGDON AREA EDUCATIONAL SUPPORT PROFESSIONALS' ASSOCIATION PSEA/NEA

President	Date
Witness	Date

Huntingdon Area School District
2400 Cassady Avenue, Suite 2 · Huntingdon, PA 16652
Phone: 814-643-4140

ADDENDUM TO THE AGREEMENT BETWEEN HUNTINGDON AREA SCHOOL DISTRICT AND CONFIDENTIAL EMPLOYEES

Health Care Insurance

Purpose

The district adjusted its health insurance as of July 1, 2026, and the contract language should reflect the change, as agreed with the Confidential Employees.

HEALTH CARE INSURANCE

The District will pay 90% of the monthly premium, and the employee will pay 10% of the monthly premium of the plan agreed upon in the Huntingdon Area Education Association (HAEA) contract.

_____ _____

Confidential Employee Representative Signature Date

_____ _____

Board President Signature Date

Item Description	Quan	Bar Tag #	Manufacturer & Serial Number	Condition	Action Needed	Location
Vacuum	2	n/a	Titan TC6000	Wear & Tear, Parts Missing and Damaged	Dispose of	Southside Boiler Room
Office Chairs	4	n/a	n/a	Wear & Tear	Dispose of	Middle School Office
Desk Chair	1	n/a	n/a	Wear & Tear and Damaged	Dispose of	Middle School Office
Table	1	n/a	n/a	Damaged	Dispose of	Middle School Office
The University of Chicago School Mathematics Project: Precalculus and Discrete Mathematics, Second Edition - Student Textbooks	55		ISBN 0-673-45914-4	Obsolete	Sell/Auction or Dispose of	High School Room 107
The University of Chicago School Mathematics Project: Precalculus and Discrete Mathematics, Second Edition	1 - 3		ISBN 0-673-45915-2 (Part 1) & ISBN 0-673-45916-0 (Part 2)	Obsolete	Sell/Auction or Dispose of	High School Room 107
Univ of Chicago: Precalculus and Discrete Mathematics, 1st edition teacher's manual (2) and student copy	1		ISBN 0-673-33366-3 (student) ISBN0-673-33367-1 (teacher)	Obsolete	Sell/Auction or Dispose of	High School Room 107
Univ of Chicago: Precalculus and Discrete Mathematics(2010) Teacher's Edition Vols 1 and 2, and Resources	3		ISBN 978007621421-1 (student copy) ISBN 978007621422-8 (Part 1) ISBN 978007621423-5 (Part 2)	Obsolete	Sell/Auction or Dispose of	High School Room 107
Univ of Chicago: Advanced Algebra – student textbook	2		ISBN 0-673-37282-0	Obsolete	Sell/Auction or Dispose of	High School Room 107
Univ of Chicago: Advanced Algebra Teachers' Edition and resources (with Solutions Manual and Resources CD-ROM)	1 - 2		ISBN 0-673-45805-0 (Part 1) & ISBN 0-673-45962-4 (Part 2)	Obsolete	Sell/Auction or Dispose of	High School Room 107
Univ of Chicago: Algebra – student textbook	1		ISBN 0-673-37277-4	Obsolete	Sell/Auction or Dispose of	High School Room 107
Holt Physics	82		ISBN 0-03-050597-6	Obsolete	Sell/Auction or Dispose of	High School Room 218
Modern Chemistry	96		ISBN 0-03-056537-5	Obsolete	Sell/Auction or Dispose of	High School Room 224
Modern Chemistry - Annotated Teachers Editions	2		ISBN 0-03-056538-3	Obsolete	Sell/Auction or Dispose of	High School Room 224

Modern Chemistry - Section Review Teachers Edition	2		ISBN 0-03-057354-8	Obsolete	Sell/Auction or Dispose of	High School Room 224
Modern Chemistry - Assessment Item Listing	2		ISBN 0-03-064358-9	Obsolete	Sell/Auction or Dispose of	High School Room 224
Modern Chemistry - Teachers Solution Manual	1		ISBN 0-03-066079-3	Obsolete	Sell/Auction or Dispose of	High School Room 224
Modern Chemistry - Section Review Workbook	1		ISBN 0-03-057354-8	Obsolete	Sell/Auction or Dispose of	High School Room 224
UCSMP: Functions, Statistics, and Trigonometry (2016) - Student Textbooks	74		ISBN 978-1-943237-00-5	Parts Missing	Sell/Auction or Dispose of	High School Room 109
UCSMP: Functions, Statistics, and Trigonometry (2016) - Set of Teacher Resources	1		ISBN 978-1-943237-01-2	Parts Missing	Sell/Auction or Dispose of	High School Room 109
UCSMP: Functions, Statistics, and Trigonometry (1998) - Student Textbook	1		ISBN 978-1-943237-00-5	Wear & Tear	Sell/Auction or Dispose of	High School Room 109
UCSMP: Functions, Statistics, and Trigonometry (1998) - Set of Teacher Resources	1		ISBN 0-673-45926-8	Obsolete	Sell/Auction or Dispose of	High School Room 109
Holt Algebra 2 with Trigonometry (1986) - Student Textbook	1		ISBN 0-03-002173-1	Obsolete	Sell/Auction or Dispose of	High School Room 109
Glencoe Geometry (2012)	1		ISBN 978-0-07-895271-5	Wear & Tear	Sell/Auction or Dispose of	High School Room 109
Glencoe Algebra 1 (2012)	1		ISBN 978-0-07-895115-2	Wear & Tear	Sell/Auction or Dispose of	High School Room 109
Larson Algebra 2 (1993)	1		ISBN 0-669-26751-1	Wear & Tear	Sell/Auction or Dispose of	High School Room 109
The Practice of Statistics for the AP Exam	1		ISBN 978-1-319-11333-9	Wear & Tear	Sell/Auction or Dispose of	High School Room 109
Connecting Math, Levels ABCD, Old Version; Teacher and Student Texts	10			Obsolete	Dispose of	Middle School Mx Storage
SRA Reading Mastery, All Levels, - Old Version, Teacher and Student Texts	72			Obsolete	Dispose of	Middle School Mx Storage
SRA Reasoning and Writing - Old Version, Teacher and Student Texts	28			Obsolete	Dispose of	Middle School Mx Storage
Holt Science Spectrum: A Balanced Approach	62		ISBN 0-03-054351-7	Obsolete	Sell/Auction or Dispose of	High School Mx Storage

clarity water technologies llc

Water Treatment Chemicals & Equipment

Clarity Water Technologies, LLC
87 Hunt Road, Orangeburg, NY 10962
(888)616-3545 • accounting@claritywatertech.com

AGREEMENT

Clarity Water Technologies, LLC (CLARITY) agrees to provide **Huntingdon Area School District** (CUSTOMER) services, chemicals and certain equipment incidental to the services as described in the attached Scope of Work and Program Summary, for an initial period of **1 Year(s)** pursuant to this Water Treatment Chemicals & Equipment Agreement (AGREEMENT). CUSTOMER agrees to pay **$ 3,606.77 in 12 installments of $ 300.56 / Month + any taxes.** Additionally, CUSTOMER agrees to pay a **ONE-TIME FEE** of **$ N/A + tax for Installation and Set Up, if applicable** upon acceptance of the Agreement.

BILL TO:
COMPANY: **Huntingdon Area School District**
ADDRESS: **2400 Cassaday Avenue**
CITY,STATE, ZIP: **Huntingdon PA 1 6 6 5 2**

Billing Contact:
NAME: **Adam Campbell**
PHONE: **814-386-3900**
EMAIL: **acampbell@huntsd.org**

SHIP TO:
COMPANY: **Huntingdon Area School District**
C/O or Contact: **Adam Campbell**
ADDRESS: **2400 Cassaday Avenue, Suite 2**
CITY, STATE, ZIP: **Huntingdon PA 1 6 6 5 2**

Facility Receiving Contact:
NAME: **Adam Campbell**
PHONE: **814-386-3900**
EMAIL: **acampbell@huntsd.org**

TERMS OF AGREEMENT. CUSTOMER and CLARITY further agree to the attached Terms of Agreement and Scope of Work and Program Summary, each of which are made part of the Agreement, and together comprise the entire agreement between the parties and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. The Agreement shall prevail over any of CUSTOMER's general terms and conditions of purchase regardless of whether or when CUSTOMER has submitted its purchase order or such terms. Fulfillment of CUSTOMER's order does not constitute acceptance of any of CUSTOMER's terms and conditions and does not serve to modify or amend the Agreement.

SUCCESS OF TREATMENT PROGRAM. Both parties agree that the ultimate success of any treatment program provided by CLARITY to CUSTOMER hereunder is dependent on diligent application of the program in full accordance with recommendations made by CLARITY during normal service visits. CLARITY accepts no responsibility for any failure caused in whole or part by CUSTOMER'S lack of diligence or failure to follow CLARITY'S recommendations. CUSTOMER agrees that CLARITY is not responsible for pre-existing damage or unforeseeable future issues that arise as a result of the products and services provided.

SCOPE OF WORK. CUSTOMER agrees that CLARITY is ONLY RESPONSIBLE for delivering products and services defined in the attached Scope of Work and Program Summary.

AUTHORITY. Each party warrants that the individuals who have signed the Agreement have the actual legal authority and right to make the Agreement and bind each respective party.

CUSTOMER:		**CLARITY WATER TECHNOLOGIES, LLC**:	
Signature:		Signature:	
Printed Name:		Printed Name:	
Title:		Title:	Co-Managing Partner
Company:		Company:	CLARITY WATER TECHNOLOGIES, LLC
Date:		Date:	

Tax Exempt? Check One: ☐ YES ☐ NO
If yes, a tax exemption certificate needs to be attached to the agreement. This section **MUST** be filled out in order to process the contract.

Initial Effective Dates:	**10/15/2026 – 10/14/2027**

Clarity Water Technologies, LLC
87 Hunt Road, Orangeburg, NY 10962
(888)616-3545 • accounting@claritywatertech.com

TERMS OF AGREEMENT

1. **Terms and Conditions.** These Terms of Agreement, including the attached Scope of Work and Program Summary, are the exclusive contract terms between CUSTOMER and CLARITY and cover the sale of the goods ("Goods") and services ("Services") to be delivered or provided by CLARITY. Any alteration of or addition to the Agreement, whether oral or written, and whether contained in a purchase order or otherwise, or whether by course of performance or usage of trade shall be void and of no force and effect unless specifically agreed to in writing and signed by an authorized representative of both CUSTOMER and CLARITY. There are no additional or collateral agreements, representations, or warranties between the parties relating to the transaction considered hereby. Acceptance of the Goods and Services described herein shall constitute acceptance of these Terms and Conditions by CUSTOMER.

2. **Pricing.** Unless otherwise agreed, prices are subject to change upon thirty (30) days advance notice from CLARITY to CUSTOMER. CLARITY reserves the right to renegotiate the pricing of the Agreement during its term, if necessary.

3. **Delivery of Goods; Title and Risk of Loss.**

   (a) All sales, other than those that CLARITY quotes on a delivered basis, are F.O.B. (place of shipment). Except as set forth in Section 3(b), title and risk of loss pass to CUSTOMER upon delivery of the Goods at the place of shipment.

   (b) With the exception of certain equipment leased by CLARITY to CUSTOMER, ownership of all leased equipment, product containers, and tanks supplied to CUSTOMER (collectively, the "Leased Equipment") shall remain with CLARITY for the duration of this contract. CUSTOMER shall lease the Leased Equipment on a perpetual basis, with lease payments due as specified in the contract. In the event CUSTOMER ceases to purchase some or all Goods, all amounts still owing for terminated purchases shall immediately become due and shall be paid within thirty (30) days of receipt of CLARITY's invoice. Any Leased Equipment will continue to be billed to and paid for by CUSTOMER until returned to CLARITY. The Leased Equipment must be returned within thirty (30) days following the expiration or termination of this contract unless the contract is renewed.

4. **Payment.** CUSTOMER shall pay all invoiced amounts due to CLARITY within thirty (30) days of CLARITY's invoice. CUSTOMER shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. CUSTOMER shall reimburse CLARITY for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under the Agreement or at law (which CLARITY does not waive by the exercise of any rights hereunder), CLARITY shall be entitled to suspend the delivery of any Goods or performance of any Services if CUSTOMER fails to pay any amounts when due hereunder. CUSTOMER shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with CLARITY, whether relating to CLARITY's breach, bankruptcy, or otherwise.

5. **Taxes.** All sales, use, excise, property or gross receipts taxes imposed on the sale, shipment or use of the Goods and Services (other than income and excess profit taxes) shall be the obligation of and be paid by the CUSTOMER. Tax exempt customers shall provide CLARITY with the appropriate tax exemption certificate before invoicing begins. If CUSTOMER should be tax exempt, but no valid tax exemption form is supplied, CUSTOMER will be charged sales tax until a valid tax exemption form is supplied. Any sales tax previously charged in this regard will not be credited back to CUSTOMER.

6. **CUSTOMER and CLARITY Obligations.**

   (a) With respect to the Services, CUSTOMER shall: (i) cooperate with CLARITY in all matters relating to the Services and provide such access to CUSTOMER's premises, and such office accommodation and other facilities as may reasonably be requested by CLARITY, for the purposes of performing the Services; (ii) respond promptly to any CLARITY request to provide direction, information, approvals, authorizations, or decisions that are reasonably necessary for CLARITY to perform Services in accordance with the requirements of the Agreement; (iii) provide such customer materials or information as CLARITY may request to carry out the Services in a timely manner and ensure that such customer materials or information are complete and accurate in all material respects; and (iv) obtain and maintain all necessary licenses and consents and comply with all applicable laws in relation to the Services before the date on which the Services are to start.

   (b) CLARITY will be responsible for reasonable diligence and care in providing the Goods and/or Services. The Goods and/or Services provided by CLARITY are based on the operating conditions known to CLARITY at the time the Agreement is executed. Due to the nature of the Services, CUSTOMER agrees that CLARITY is not responsible for pre-existing damage or unforeseeable future issues that arise as a result of the Goods and/or Services provided.

(c) CLARITY shall be relieved of its obligations and any and all liability with respect to its warranties, performance goals, cost saving, usage goals, insurance commitments, including any additional insured, waiver of subrogation and/or primary and non-contributory endorsements granted to CUSTOMER, and any other associated commitments, in addition to any other remedies or recourse it may have under contract or otherwise, in the event of CUSTOMER'S failure: (i) to maintain the Systems in good operating order and repair; (ii) to operate the systems treated with CLARITY'S Goods and/or Services, and all related equipment and processes within control parameters recommended by CLARITY or, if none are recommended, within control parameters consistent with good industry practice; (iii) to follow CLARITY'S recommendations and to fulfill its responsibilities for System operation; (iv) to communicate to CLARITY hidden or otherwise not obvious system, process, or equipment conditions affecting CLARITY'S Goods and/or Services as they arise; or (v) to generate, maintain and report to CLARITY complete and accurate System Data. Any additional or different terms or conditions proposed by Client in any form that conflict with or otherwise purport to limit the foregoing disclaimer are hereby rejected and are not deemed a part of the agreement between the parties concerning the products and/or services provided by CLARITY.

(d) If CLARITY's performance of its obligations under the Agreement is prevented or delayed by any act or omission of CUSTOMER or its agents, subcontractors, consultants, or employees, CLARITY shall not be deemed in breach of its obligations under the Agreement or otherwise liable for any costs, charges, or losses sustained or incurred by CUSTOMER, in each case, to the extent arising directly or indirectly from such prevention or delay.

7. **Inspection and Rejection.**

(a) CUSTOMER shall inspect the Goods within three (3) days of receipt ("Inspection Period"). CUSTOMER will be deemed to have accepted the Goods unless it notifies CLARITY in writing of any Nonconforming Goods during the Inspection Period and furnishes such written evidence or other documentation as required by CLARITY. "Nonconforming Goods" means only the following: (i) product shipped is different than identified in CUSTOMER's purchase order; or (ii) product's label or packaging incorrectly identifies its contents.

(b) If CUSTOMER timely notifies CLARITY of any Nonconforming Goods, CLARITY shall, in its sole discretion, (i) replace such Nonconforming Goods with conforming Goods, or (ii) credit or refund the price for such Nonconforming Goods. CUSTOMER shall ship, at its expense and risk of loss, the Nonconforming Goods to CLARITY's facility. If CLARITY exercises its option to replace Nonconforming Goods, CLARITY shall, after receiving CUSTOMER's shipment of Nonconforming Goods, ship to CUSTOMER, at CUSTOMER's expense and risk of loss, the replaced Goods to the place of shipment pursuant to Section 3(a).

(c) CUSTOMER acknowledges and agrees that the remedies set forth in Section 7(b) are CUSTOMER's exclusive remedies for the delivery of Nonconforming Goods. Except as provided under Section 7(b), all sales of Goods to CUSTOMER are made on a one-way basis and CUSTOMER has no right to return Goods purchased under the Agreement to CLARITY. If applicable, Goods delivered by CLARITY to CUSTOMER pursuant to the Agreement shall be in accordance with manufacturers' quality standards and generally suitable for the requirements and use set forth in specifications, drawings, samples, proposals or other documents upon which the Agreement is based. CLARITY shall have no responsibility to accept any returns of Goods unless CLARITY has been given notice within sixty (60) days after delivery that the Goods are nonconforming to specifications. CUSTOMER shall be responsible for disposal of any excess Goods, residue or waste from the Goods (including containers) in accordance with applicable laws, and CUSTOMER hereby indemnifies CLARITY from and against all third-party claims or liabilities, expenses or legal fees ("Costs") CLARITY may suffer as a result of CUSTOMER's breach or default of this covenant

8. **Payment for Excessive Usage**; **Lost and Damaged Goods.** If payment is a fixed amount or based on CUSTOMER's usage or production (and payment is not for the actual amount of Goods delivered), then CUSTOMER shall pay for all Goods (i) consumed as a result of a failure to comply with the terms of Section 6 above; or (ii) lost or damaged after delivery to CUSTOMER's facility, including loss from theft, force majeure, unexplained disappearance, damage, or otherwise ("Excessive Consumption"). CLARITY shall replace Goods lost through Excessive Consumption and shall invoice separately for such Goods upon their delivery, which invoice shall be paid by CUSTOMER within thirty (30) days of receipt.

9. **Payment for Unused Product.** Upon termination or expiration of the Agreement, CUSTOMER shall pay, at then-current prices, for all unused Goods. CLARITY has no obligation to accept returns of unused Goods, including but not limited to chemicals.

10. **Vendor Management Platform Policy.** If CLARITY is required to subscribe to a Vendor Management System to assist CUSTOMER in managing the Agreement, CLARITY will amend contract pricing to include actual subscription costs and any

related service fees that CLARITY deems appropriate. This policy applies to all Vendor Management Platforms, including but not limited to, Digital Third-Party Compliance Systems, Supplier Networks, Cloud-Based Supply Chain Management Platforms, Work Order and/or Invoice Management Platforms, and Computerized Maintenance Management Systems (CMMS).

11. **Installation and Maintenance of Tanks and Equipment.** CUSTOMER shall be responsible for the installation of all water treatment equipment and the maintenance of equipment owned or leased by it unless expressly agreed to in the attached Scope of Work and Program Summary.

12. **Secondary Containment and Security of Safety Features.** CLARITY shall not be responsible for removal or deactivation of safety equipment on CUSTOMER's property under any circumstances. CUSTOMER shall not remove or deactivate or cause to not be used any safety features or secondary containment and bears sole responsibility for all security in regard to access to systems and controls. CUSTOMER hereby indemnifies and holds harmless CLARITY from and against all costs CLARITY may suffer as a result of CUSTOMER'S breach or default of this covenant.

13. **Termination.** The Agreement and any order or delivery or any Services may be terminated or suspended: (i) by either party if any proceeding under bankruptcy or insolvency laws is brought by or against the other party; (ii) by either party if the other party defaults in its material obligations and such default is not cured within sixty (60) days of receipt of written notice specifying in detail the default and allowing a meaningful opportunity to cure such default; (iii) by CLARITY if it has reason to doubt the ability or willingness of CUSTOMER to pay for the Goods; (iv) by CLARITY if CUSTOMER fails to follow CLARITY's recommendations or fails to exercise care of the Goods; or (v) by CLARITY if the sale or use of any of the Goods may violate any third party intellectual property rights.

14. **Non-Payment.** CLARITY reserves the right to suspend or terminate the Agreement if payment for Services and Goods delivered is not received after ninety (90) days of the invoice date. CUSTOMER shall solely bear full responsibility for remaining in compliance with any and all cooling tower and water treatment laws and regulations applicable once the Agreement is suspended or terminated.

15. **Notices.** Notices shall be in writing and sent to the parties at the addresses first stated in Agreement or to any other address specified by a party from time to time by written notice and shall be effective upon receipt. This includes notices delivered electronically by email.

16. **Compliance with Laws.** CLARITY shall perform all services in accordance with all applicable laws, regulations and ordinances. CUSTOMER shall be solely responsible for complying with all applicable laws, regulations and ordinances related to the installation, registration, labeling, reporting and operation of all Goods after delivery to CUSTOMER, and hereby indemnifies and holds harmless CLARITY from and against all losses CLARITY may suffer as a result of CUSTOMER'S breach or default of this covenant. CUSTOMER is solely responsible for complying with all laws related to the installation, registration, labeling, reporting and operation of CUSTOMER's own equipment and systems.

17. **Warranties**.

    (a) Goods. CLARITY warrants to CUSTOMER that for a period of twelve (12) months from the date of shipment of the Goods (the "Warranty Period"), that such Goods when shipped will be consistent with CLARITY's standards. A claim for breach of the foregoing warranty must be received by CLARITY within the Warranty Period or the claim shall be void. CLARITY'S liability and CUSTOMER'S exclusive remedy for any breach of these warranties is limited to replacement of non-conforming Goods or payment in an amount not to exceed the purchase price of the non-conforming Goods. EXCEPT FOR THE WARRANTIES SET FORTH IN THIS SECTION 18(a), CLARITY MAKES NO WARRANTIES WHATSOEVER WITH RESPECT TO THE GOODS, INCLUDING ANY (i) WARRANTY OF MERCHANTABILITY; (ii) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (iii) WARRANTY OF TITLE; OR (iv) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.

    (b) Services. CLARITY warrants to CUSTOMER that the Services will be consistent with CLARITY'S standards. If any Service fails to meet the foregoing warranty, CLARITY shall re-perform the Service or refund an amount not to exceed the amount paid for the Service at issue in the three (3) months prior to the event giving rise to the liability. Any service or consultation warranty is contingent on CLARITY receiving any and all information, documentation required by CLARITY to perform services or consultation specified in the Agreement or any concurring proposal or plan, and any disclosures made by CUSTOMER concerning the purposes for, equipment specifications, condition of and intended uses of said equipment is to the best of CUSTOMER'S knowledge, current and truthful. EXCEPT FOR THE SERVICES WARRANTIES SET FORTH IN

THIS SECTION 18(b), CLARITY MAKES NO WARRANTIES WHATSOEVER WITH RESPECT TO THE SERVICES. ALL OTHER WARRANTIES, EXPRESS AND IMPLIED, ARE EXPRESSLY DISCLAIMED.

(c) Third Party Product. Products manufactured by a third party ("Third Party Product") may constitute, contain, be contained in, incorporated into, attached to, or packaged together with, the Goods. Third Party Products are not covered by the warranty in Section 18(a), and the sole warranty shall be the manufacturer's transferable warranty, if any. For the avoidance of doubt, CLARITY MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO ANY THIRD-PARTY PRODUCT, INCLUDING ANY (i) WARRANTY OF MERCHANTABILITY; (ii) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; (iii) WARRANTY OF TITLE; OR (iv) WARRANTY AGAINST INFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS OF A THIRD PARTY; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE.

(d) CLARITY shall not be liable for a breach of the warranties set forth in Section 18(a) or Section 18(b) unless: (i) CUSTOMER gives written notice of the defective or non-conforming Goods or Services, as the case may be, reasonably described, to CLARITY within two (2) days of the time when CUSTOMER discovers or ought to have discovered the defect; (ii) if applicable, CLARITY is given a reasonable opportunity after receiving the notice of breach of the warranty set forth in Section 18(a) to examine such Goods and CUSTOMER (if requested to do so by CLARITY) returns such Goods to CLARITY's place of business at CLARITY's cost for the examination to take place there; and (iii) CLARITY reasonably verifies CUSTOMER's claim that the Goods or Services are defective or non-conforming

18. **Force Majeure.** If CLARITY is prevented in the performance of any act required hereunder by reason of: (i) act of God; (ii) fire, flood, earthquake, or other potential natural disasters or catastrophes such as epidemics, pandemics, or explosion; (iii) malicious injury; (iv) embargoes or blockades, strikes, lockouts, or other labor troubles; (v) riots, insurrection, terrorism, or other civil unrest; (vi) war, invasion, hostilities or other reason of like nature, whether declared so or not; or (vii) consequences of action or inaction by the government order, law or inactions it shall not be the fault of CLARITY in performing under the Agreement, then performance of such act shall be excused for the period of the delay and CLARITY shall not be liable for any failure or delay of performance. CLARITY reserves the right to allot deliveries of Goods and/or Equipment or the performance of Services on such basis as it deems to be reasonable.

19. **Indemnification.**

a. CUSTOMER shall, at its expense, indemnify, defend and hold harmless CLARITY, its lenders, partner companies and affiliates, and the directors, officers, shareholders, agents, employees and representatives of each of them from and against any and all third-party (including, without limitation, those by employees and agents of CUSTOMER and/or subcontractors of CUSTOMER) suits, actions, legal or administrative proceedings, claims, demands, costs and expenses (including, without limitation, court costs and attorneys' fees) of any nature arising from: (i) bodily injury or death or physical damage to property arising out of or in connection with the performance of the Services; (ii) hazardous substances, including control and removal thereof, or damage to equipment or property therefrom, caused by CUSTOMER'S direct negligent act in performing CUSTOMER'S obligations hereunder; (iii) CUSTOMER's breach of its obligations set forth in Section 6; (iv) any act or omission of CLARITY or its agent or employees in the course of performing the work of providing the Goods and/or Services that are the subject of the Agreement; or (v) claims that CUSTOMER failed to comply with applicable laws, rules or regulations in its performance of the Agreement. Such indemnity of CLARITY shall not be limited by reason of enumeration of any insurance coverage provided. The indemnity provided for in this paragraph shall have no application, however, to any suit, action, proceeding, claim, demand, cost or expense where such injury, death, or damage results from the gross negligence, either active or passive, and/or sole or contributory, or the willful, wrongful misconduct of CLARITY. Further, it is expressly understood that such indemnity of CLARITY indemnitees shall not be limited by reason of availability of any insurance coverage maintained by CUSTOMER.

b. CLARITY shall: (i) promptly notify CUSTOMER of any such claim, (ii) take commercially reasonable steps to mitigate any potential damages which may result; (iii) give sole control of the defense and settlement of any such claim to CUSTOMER (provided that CUSTOMER promptly assumes the defense and settlement and diligently pursues such defense and settlement; provided further that CUSTOMER shall not settle any claim in a manner that adversely affects CLARITY's rights, imposes any obligation or liability on CLARITY or admits liability or wrongdoing on the part of CLARITY, in each case, without CLARITY's prior written consent); and (iv) provide all information and assistance reasonably requested by CUSTOMER, at CUSTOMER's expense, in defending or settling such claim. CLARITY may join in defense with counsel of its choice at CLARITY's own expense.

Clarity Water Technologies, LLC
87 Hunt Road, Orangeburg, NY 10962
(888)616-3545 • accounting@claritywatertech.com

20. **Limitation on Liability.** IN NO EVENT SHALL CLARITY BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR LOSS OF USE, REVENUE OR PROFIT OR LOSS OF DATA OR DIMINUTION IN VALUE, OR FOR ANY INCIDENTAL, SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES ARISING FROM THE GOODS OR SERVICES, IRRESPECTIVE OR WHETHER THE CLAIM RISES FROM ACTUAL OR ALLEGED BREACH OF WARRANTY, INDEMNIFICATION, BREACH OF CONTRACT, PRODUCT LIABILITY, CONTRIBUTION OR ANY LEGAL THEORY AND IN NO EVENT WILL CLARITY BE LIABLE FOR LOST PROFITS, COSTS OR LOSSES NOT ASSOCIATED WITH DIRECT PHYSICAL DAMAGE TO PROPERTY, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT CLARITY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL CLARITY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO CLARITY FOR THE GOODS AND SERVICES SOLD HEREUNDER.

21. **Modification.** The Agreement shall not be changed, modified, terminated or discharged, in whole or in part, except by an instrument in writing signed by both parties hereto, or their respective successors or permitted assigns.

22. **Confidential Information.** All non-public, confidential or proprietary information of CLARITY, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by CLARITY to CUSTOMER, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" in connection with the Agreement is confidential, solely for the use of performing the Agreement and may not be disclosed or copied unless authorized in advance by CLARITY in writing. Upon CLARITY's request, CUSTOMER shall promptly return all documents and other materials received from CLARITY. CLARITY shall be entitled to injunctive relief for any violation of this Section. This Section does not apply to information that is: (a) in the public domain; (b) known to CUSTOMER at the time of disclosure; or (c) rightfully obtained by CUSTOMER on a non-confidential basis from a third party.

23. **Waiver.** No waiver by CLARITY of any of the provisions of the Agreement is effective unless explicitly set forth in writing and signed by CLARITY. No failure to exercise, or delay in exercising, any right, remedy, power, or privilege arising from the Agreement operates or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power, or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

24. **Assignment.** CUSTOMER shall not assign any of its rights or delegate any of its obligations under the Agreement without the prior written consent of CLARITY. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves CUSTOMER of any of its obligations under the Agreement.

25. **Relationship of the Parties.** The relationship between the parties is that of independent contractors. Nothing contained in the Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

26. **Governing Law; Jurisdiction.** All matters arising out of or relating to the Agreement are governed by and construed in accordance with the internal laws of the State of New York without giving effect to any choice or conflict of law provision or rule (whether of the State of New York or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of New York. Any legal suit, action, or proceeding arising out of or relating to the Agreement shall be instituted in the federal courts of the United States of America or the courts of the State of New York, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

Clarity Water Technologies, LLC
87 Hunt Road, Orangeburg, NY 10962
(888)616-3545 • accounting@claritywatertech.com

CLARITY CONTACT INFORMATION

PRIMARY ACCOUNT MANAGER/REPRESENTATIVE:	ACCOUNTING DEPARTMENT:
NAME: **Mike Weiland**	DIRECTOR: Patricia Landgren
MOBILE #: **814-505-4491**	PHONE #: (845)589-0580
EMAIL: **mweiland@claritywatertech.com**	EMAIL: accounting@claritywatertech.com

SCOPE OF WORK & PROGRAM SUMMARY

CLARITY will provide a complete water treatment program for the systems (the "Program"). The Program is designed to meet mutually agreed upon objectives based upon maintenance of key operating conditions and control parameters.

IMPORTANT: In the event the Agreement is terminated by either party, all Equipment is recoverable by CLARITY, or must be paid in full by CUSTOMER, and all one-time costs and any prorated months of service must be paid in full. Any Leased Equipment will continue to be billed to CUSTOMER until returned to CLARITY.

Agreement includes:

1. SEASONAL SERVICE VISITS by your Primary Account Representative consisting of:
    - Testing of ALL requisite systems
    - Review of water treatment logs and Equipment
    - Inventory control
    - Calibration checks and adjustments on all chemical feed pumps and control equipment
    - Written report & oral communication of all findings submitted to facility personnel
    - HVAC equipment inspections
    - Energy Audits to exploit opportunities for cost and energy savings

2. If applicable, CLARITY will provide detailed water treatment program operators manuals, product data sheets, safety data sheets, and water treatment control logs as needed.

3. All water treatment related program recommendations are based on current operating conditions and are subject to change if conditions, laws or regulations alter.

4. If required: (i) laboratory water analysis on all pertinent systems will be provided; (ii) more frequent testing on targeted systems; and (iii) on-site testing including sulfate reducing bacteria testing for deposits in condenser water systems to be provided.

5. Up to 4 5 gallon pails per year of CL -34 closed loop treatment included in this agreement.

6. This proposal is expressly conditioned upon CUSTOMER's acceptance of CLARITY's Terms of Agreement referred to herein.

7. Unless bound by other agreements which are signed by both parties, CLARITY is not responsible for filing reports to any local, state or federal organization on your behalf. We supply written reports to you only.

8. CLARITY is not responsible for turning systems on or off. If needed, CLARITY will proceed as directed, but CUSTOMER expressly agrees that CLARITY will not be held liable for system failure due to start up or shut down.

Tuscarora Intermediate Unit 11

2527 US Hwy 522 South
McVeytown PA 17051-9717
814-542-2501 ● FAX 814-542-2569

CONTRACT FOR TUSCARORA INTERMEDIATE UNIT 11 SERVICES

All contracts for service(s) shall be executed by written agreement. Agencies arranging for service(s) shall submit to the Tuscarora Intermediate Unit 11 one copy of the written agreement executed by the governing Board of Directors and the Tuscarora Intermediate Unit 11 specifying the conditions and terms of the agreement.

All copies shall be signed by the Tuscarora Intermediate Unit 11 Executive Director and by the Secretary of the Agency with which the contract is executed.

THIS AGREEMENT ENTERED INTO THIS **1st** DAY OF **SEPTEMBER 2026**, BY AND BETWEEN THE GOVERNING BOARD OF THE **HUNTINGDON AREA SCHOOL DISTRICT** OF **HUNTINGDON COUNTY**, HEREINAFTER REFERRED TO AS **THE BOARD**, AND **THE TUSCARORA INTERMEDIATE UNIT 11**, HEREINAFTER REFERRED TO AS **THE CONTRACTOR**, WITNESSETH:

1. For the consideration hereinafter mentioned, the Contractor agrees to provide selected service(s) for Special Education. The Special Education Services would include instruction in the forms of face-to-face, consultation and resources provided remotely, virtual instruction to include individual, group and collaboration with District regular and special education teachers.

   The services provided will be:

   ACT 30 SERVICES – Classroom, Para, OT, SLP

   SCHOOL-AGE SERVICES – Hearing, Vision, PT

2. The Board shall pay the Contractor the sum of Dollars: **$86,294.64***

   Act 30: $26,916.02
   School Age: $59,378.62

3. This AGREEMENT shall begin on the **1st** day of **September 2026** and terminate on the **30th** day of **June 2027**, unless earlier for cause by mutual consent of the parties hereunto.

***Estimated program costs - District agrees to pay all program costs based on program utilization.**

Tuscarora Intermediate Unit provides all supplies and computers to our staff at no cost to Districts.

IN WITNESS WHEREOF, the parties above named hereto set their hands and seals the day and year previously mentioned.

TUSCARORA INTERMEDIATE UNIT 11	**FOR THE GOVERNING BOARD OF HUNTINGDON AREA SCHOOL DISTRICT**
_____	_____
EXECUTIVE DIRECTOR, TIU 11	**SECRETARY, SCHOOL DISTRICT**
DATE: _____	**DATE:** _____

LearnWell

AGREEMENT

AGREEMENT made effective as of the 1st day of July 2026 by and between Huntingdon Area School District (the "District"), having its administrative offices at 2400 Cassady Avenue Suite 2, Huntingdon, PA 16652 and EI US, LLC dba LearnWell (the "Company"), formerly Education, Inc., having its office at 6 Main Street EXT, Suite 601, Plymouth, MA 02361.

In consideration of the mutual covenants and conditions contained in this Agreement, the District and the Company hereby agree as follows:

1. **Retention**: The District hereby agree to retain the Company and the Company agrees to provide the District with its services consisting of any of the following upon the terms and conditions herein set forth: The District hereby agree to retain the Company and the Company agrees to provide the District with Academic Tutoring Services during the 2026-2027 school year at facilities where LearnWell is the education provider. Virtual 1:1 tutoring services fall under a separate contract that can be provided upon request.
2. **Term**: This Agreement will be for services provided July 1, 2026 – June 30, 2027 inclusive, unless terminated early as provided in this Agreement. It is understood that the District are under no obligation to renew this Agreement upon its expiration.
3. **Compensation**: See Exhibit A attached:
4. **Independent Contractor**: The Company is retained by the District only for the purposes and to the extent set forth in this Agreement, and its relation to the District shall, during the period of its retention and services hereunder, be solely that of an independent contractor. The compensation being paid pursuant to this Agreement shall not be subject to withholding taxes or other employment taxes required with respect to compensation paid by the District to an employee. The Company shall observe all requirements imposed by any laws upon corporations. The District, if required by Federal or State requirements, will submit a Form 1099, at year-end to the Federal government and to Company if having a gross income exceeding $600, which thereupon will be reported for income tax purposes. Neither the Company nor any of its employees, agents, or assigns will be eligible for any employee benefits whatsoever relative to this Agreement including, but not limited to, social security, Pennsylvania Worker's Compensation, unemployment insurance, Pennsylvania State Retirement System benefits, health or dental insurance, or malpractice insurance, or the like. With regard to employees of the Company the Company alone shall be responsible for their work, personal conduct, direction, compensation, and for payment of all employment and other taxes in relation thereto.
5. **Indemnification**: The Company hereby indemnifies the District with respect to all claims, charges, costs and expenses arising out of the negligence of the Company, its agents, or employees, or with respect to the Company's breach of its obligations. The Company shall defend (with counsel selected by the District and reasonably approved by the Company), indemnify, and hold harmless the District, and its agents, members, representatives and employees from any and all claims, costs, expenses (including, but not limited to, attorney fees) related, directly or indirectly, to this indemnity.
6. **Expenses**: The Company will pay all expenses incurred by it in connection with the performance of his duties hereunder, including but not limited to automobile and/or travel expenses.
7. **Required Records:** The Company shall provide services and maintain records, logs and reports in accordance with all applicable laws, regulations and requirements of the Pennsylvania Education Department, Pennsylvania State Department of Labor and District policies and procedures in force during the term of this Agreement. All student records, logs. etc., will be the property of the Company and will be considered mandated records. Company shall provide the District with a copy of any reports, testing, evaluations, or observations that are prepared in connection with the services provided by the Company under this Agreement.
8. **Confidentiality**: The Company shall maintain the confidentiality of student records in accordance with HIPAA or any other applicable federal laws and regulations.

LearnWell

9. **Review of Company Records**: In compliance with HIPAA, the District shall have the right to examine any or all records or accounts maintained by the Company in connection with this Agreement.

10. **Insurance**: The Company shall provide the District with a certificate of liability insurance naming the District as an additional insured with coverage of not less than One Million Dollars ($1,000,000) per occurrence and Three Million Dollars ($3,000,000) in the aggregate upon execution of this Agreement. The Company shall notify the District in writing thirty (30) days prior to any lapse in liability coverage. The absence of liability coverage during the term of this Agreement may result in immediate termination of this Agreement.

11. **Employer's Authority**: The Company represents and warrants that it will observe and comply with the policies, rules and regulations of the Company (and shall cause its employees to do the same), including, but not limited to, the Company Code of Conduct, performance of its duties, and to carry out and perform orders, directions and policies advised from the District.

12. **Termination**: This Agreement shall be terminated upon the occurrence of any of the following events:

(a) Immediately upon the breach by the Company of any of the policies, rules and regulations of the District relating to the health or safety of students or District employees.

(b) Automatically upon the filing of a Petition in Bankruptcy by the Company

(c) Upon thirty days (30) notice by either the District or the Company to the other, together with the reason for said early termination. Termination under this provision will only be permissible upon a showing that the reason cited is not arbitrary or capricious.

Upon termination of this Agreement, the Company shall be entitled to receive only the compensation accrued and unpaid as of the date of termination and shall not be entitled to any additional compensation.

13. **Notices:** Any notices required or permitted to be given under the terms of this Agreement shall be sufficient in writing and if personally delivered or sent by registered or certified mail to the parties at the following addresses:

To the Company:

LearnWell
PO Box 3790
Plymouth, MA 02361

To the District:

Huntingdon Area School District
2400 Cassady Avenue Suite 2
Huntingdon, PA 16652

14. **Entire Agreement**: This instrument contains the entire agreement of the parties with respect to the subject matter thereof and supersedes any and all other agreements, understandings and representations by and between the parties.

15. **Modification**: This Agreement may not be changed orally, but only by an agreement in writing signed by the party or parties against whom an enforcement of any waiver, change, modification, extension or discharge is sought. Any waiver of any term, condition or provision of this Agreement will not constitute a waiver of any other term, condition or provision, nor will a waiver of any breach of any term, condition or provision constitute a waiver of any subsequent or succeeding breach.

16. **Third-Party Beneficiaries**: There are no third-party beneficiaries of or in this Agreement or any of the terms or provisions hereof or any of the rights, privileges, duties, liabilities or obligations created hereby.

17. **Negotiated Agreement**: This is a negotiated Agreement, and this Agreement shall not be construed against any party by reason of this Agreement being prepared by such party's attorney. Each party warrants that it has full power to execute, deliver and perform this Agreement and has taken all actions required by law, its organizational documents or otherwise to authorize the execution and delivery of this Agreement.

LearnWell

IN WITNESS WHEREOF, the parties hereto have set their respective hands and seals as of the date and year first above written.

By: _____

Authorized Representative
Huntingdon Area School District

By: _____

Authorized Representative
EI US, LLC

LearnWell

Exhibit A

Compensation: The District agrees to compensate the Company at the rate of $54.60 per hour for up to 10 hours per week. Upon the District verifying the student's enrollment via a verbal conversation or email communication with an EI US, LLC employee, billing will commence from the student's date of admission or designated start date. Each hour of instruction delivered in any setting requires administrative and preparation time, and LearnWell bills an additional 33% for those services (i.e., each three (3) hours of teaching generates one (1) hour of admin/prep time cost). Such compensation shall be paid within thirty (30) days of receipt and approval by the District of invoices (in form and substance satisfactory to the District) from the Company with respect to performance of such services.

Authority: Each of the signatories represents that he/she is authorized to execute this Agreement and to bind the District on whose behalf he/she has signed to its terms. The Company further represents that its representative has the authority to sign and bind the Company to its terms.

Exhibit: This Exhibit A is enforceable as against the Company and District only by virtue of its incorporation by reference in the Agreement between the Company and the District and is subject to all of the terms contained in such Agreement, including the termination provisions therein. This Exhibit A does not itself create any legally binding obligations on the Company or the District independent of the Agreement in which it is incorporated by reference.

FIELD TRIPS FOR BOARD APPROVAL - OCTOBER 2026

1. October 9, 2026- Melanie Snare and approximately 7 students will travel to the HCCTC to participate in a Youth Leadership event. Mrs. Snare has requested the use of one school van. The district will pay the cost of approximately $40 for transportation.

2. October 27, 2026- Onda McCaulley, Amy Hiquet, and some students with the Unified Bocce team will travel to the HCCTC for the Special Olympics Youth Summit. They have requested the use of one school van. The district will pay for transportation and 2 substitute teachers at an approximate cost of $450.

3. October 28, 2026- Sally Steward and 4-5 students will walk to Juniata College to participate in a STEM Competition. There is no cost to the district since there is no need for transportation.

4. November 12, 2026- Lindsay McCracken, Cassandra Lewis, Christina Pavlock, Anita Young and approximately 15-20 BILD students will travel to downtown Huntingdon to visit the United Way, The Playloft, and walk to the Little Free Pantries. The purpose of the trip is to celebrate World Kindness Day by giving back to our community. One school bus for travel has been requested and will be at the expense of the district at an approximate cost of $80.

5. November 23-24, 2026- Trisha Johnson and student members of the HS Music Department will travel to Juniata Valley High School to participate in the Huntingdon County Chorus event. They are requesting the use of one school bus per day. Transportation and cost of a substitute teacher if one is needed will be covered by the school district. Approximate cost to the district will be $510 total.

6. December 2, 2026 w/inclement weather date of December 8, 2026- Onda McCaulley, Amy Foster, Madison Dixon and the Life Skills classes from the high school, middle school, and Standing Stone will make a trip to Altoona to visit the Logan Towne Center. The students will be benefiting from community based instruction such as shopping, ordering food, and learning the concept of gift giving. HASD will be responsible for covering the cost of transportation and the Life Skills class funds will cover additional expenses. The approximate cost to the district will be $500.

7. December 10, 2026- Michaela Knepp and approximately 10 Ag/FFA students will travel to Mount Union High School in the evening of the date listed to participate in FFA Officer Training. This will be for current FFA officers only. Students will drive or be dropped off at MUHS by their parent/guardian. There will not be any cost to the district for travel or a substitute teacher.

8. December 11, 2026- Knowles, Henney, Defforest, Metz, a few paras and the Kindergarten and 1st grade classes will travel to the Clifton 5 Movie Theatre downtown Huntingdon to see a movie as a Christmas gift to the students. They are requesting the use of 2 school buses. The cost of transportation will be covered by the Standing Stone PTG at an approximate cost of $100 and all other expenses will be covered by Knowles, Metz, Henney and Defforest.

9. December 15, 2026- Trisha Johnson and approximately 23 students who are members of the Belles and Beaus will travel to the Huntingdon Arts Council to perform. The district will absorb the cost of travel and a substitute if one is needed. The approximate cost to HASD will be $275.

10. January 11, 2027- Michaela Knepp and approximately 50 Ag/FFA members will travel to the PA Farm Show Complex. Students will participate in the mid-winter FFA Convention.They have asked for the use of 1 school bus. HASD will be responsible for covering the cost of transportation and a substitute. The approximate cost will be $750.

11. January 28-30, 2027- Trisha Johnson and students from the HS Music Department will travel to Bald Eagle Area High School to participate in the PMEA District Chorus. Student names of participants and more information will be provided after a meeting in October. The cost of transportation and a substitute, if one is needed, will be covered by the school district. The estimated cost will be $1,000.

12. February 20-21, 2027- Michaela Knepp and members of Ag/FFA will travel to Harrisburg for the ACES Conference.The district will not need to provide transportation and the students are responsible for paying their own registration fee. HASD will cover the cost of a substitute teacher if one is needed at an approximate cost of $350.

13. March 3-5, 2027- Trisha Johnson and select students from the HS Music Department will travel to Glendale to participate in Region Choir. Selections will be made and details shared after a festival in January. There will be a need for transportation and a substitute teacher at an approximate cost of $900.

14. April 13, 2027- Lindsay McCracken, Cassandra Lewis, Christina Pavlock, and Anita Young will travel to Greenwood Furnace State Park along with approximately 20 BILD/Southside students ranging from grades Kindergarten through 6th. The purpose of this trip will be to expose the students to careers that are animal and outdoor related. The cost of approximately $150 for one bus will be paid by the district.

Huntingdon Area School District
2400 Cassady Avenue, Suite 2 • Huntingdon, PA 16652
Phone: 814-643-4140

ADDENDUM TO THE AGREEMENT BETWEEN HUNTINGDON AREA SCHOOL DISTRICT AND CONTRACT FOR TRANSPORTATION

Purpose

The purpose of this addendum is to define the application of layover fee per hour in the above referenced contract under section 4 to ensure proper billing and compensation procedures.

Please see explanation of layover, not previously defined in the contract:

4.

* Layover will be paid from the requested arrival time for pickup at the school, until the final drop-off is complete upon return to the school.

_____ _____
Bus Contractor Signature Date

_____ _____
Board President Signature Date



Proposal to

Huntingdon Area School District

Transportation Review

Background on the School Operations Consulting Service

The Pennsylvania Association of School Business Officials (PASBO) provides the School Operations Consulting Service to assist a school entity in evaluating the operation of any of the school business areas of specialization to include the school business office, transportation, facilities, technology, purchasing, or food service operations. A specific proposal is developed to meet the unique requirements of each school entity interested in contracting through PASBO. The service provides school entities with an objective review of business operations to help facilitate the resource allocation, planning and staffing decisions of the administration and board.

PASBO selects a team of highly skilled and experienced school business officials to perform an on-site visit at the school entity and evaluate the effectiveness of the particular operation as defined in the scope of the project. The team is composed of active and emeritus members of PASBO, who possess the specific skills and experience required for each particular project.

The PASBO review team process includes studying documentation provided by the school entity in advance of the on-site visit, conducting interviews with school officials and staff on the prearranged on-site dates, comparing current business operations to recognized standards and an exit conference to review the observations and conclusions of the visit. A full written report follows the on-site visit to highlight significant accomplishments, areas identified for improvement and recommendations to achieve the desired results.

Service Objectives

- To provide interested school entities with a cost-effective opportunity to evaluate their school operations.

- Allow for an independent study conducted by experienced school business officials who fully understand the environment and have operational experience in Pennsylvania school entities.

- To permit a school entity restricted by time and other constraints to effectively utilize the talents of experienced school business officials to aid in planning the future staffing and direction of a particular operation.

The PASBO Team

The PASBO Review Team consists of a team leader and a number of team members, which varies depending on the scope of the project. PASBO is uniquely positioned to identify from the membership of the association and selecting the team leader and members based on qualifications such as:

- Appropriate Professional Registration
- Years of Experience in School Business
- Formal Education Background
- Demonstrated Leadership in Services being Reviewed
- Compatibility with Size, Organization, and Geographic Area of the School Entity

PROJECT OUTLINE

A. SCOPE OF WORK

i. Analysis and review of district transportation reports, financial documents, routes, and other transportation-related information (as requested later in the proposal).

ii. Provide for in-depth interviews with the CFO, all Transportation-related personnel, and other LEA staff as is appropriate for the study.

iii. Provide a comprehensive on-site review of the transportation operations during which time the PASBO Study Team would:

a. Analyze the routing of vehicles and schedules for arrivals and departures from school buildings. Verify if one or two runs is more efficient for the district.
b. Validate the route mileage and record-keeping practices of the transportation department.
c. Review current rostering practices and identify ways to maximize the impact of rostering practices on the financial/subsidy side.
d. Review the district transportation map and compare to the current operation. Analyze the efficiency and utilization of the current transportation routing software.
e. Check the transportation policies and procedures to ensure transportation practices comply with district policy and relevant laws; and identify policy language that supports or detracts from implementing cost efficiencies in the transportation operation. Identify any gaps in written procedures.
f. Review the major routes of non-reimbursable pupils and determine if the district should apply for hazardous routing identification for these routes.
g. Compare district transportation costs to other similar school districts in the state and region.
h. Review computerization of non-routing operations.
i. Review processes with the intent of maximizing state reimbursement, improving record keeping, and other best practices related to student transportation operations.
j. Review and recommend cost effective solutions and ways to maximize state subsidy.
k. Review current transportation operations for best practices.
l. Review organizational chart as it applies to all Transportation-related positions.
m. Review all Transportation-related job descriptions.
n. Review training processes/procedures for all Transportation-related personnel.

iv. Prepare a comprehensive report with recommendations for transportation efficiencies. Upon completion of the review, a draft of the report will be delivered and reviewed with the CFO and other administrators as directed. Up to fifteen (15) copies of the approved final report will be provided.

B. THE DISTRICT WILL PROVIDE TO PASBO IN ADVANCE OF THE IN-PERSON VISIT:

i. Written policies from the local school board regarding all aspects of school transportation.

ii. Copies of the PDE Form 1043, “Notification of Intent to Provide Pupil Transportation Services” for the current school year and the previous school year.

iii. Copies of the PDE Form 1049, “Summary of Pupil Transportation” for the previous three school years.

iv. The reimbursement summary PDE 2576 for the previous three years.

v. Copies of all contracts with providers of service for current school year and the previous school year.

vi. Copies of job descriptions/duties for all transportation-related school district personnel, if any.

vii. Copy of organizational chart that shows Transportation-related personnel.

viii. Copies of all materials regarding:
- Bus Rosters (copies of all)
- Bus Schedules (copies of all)
- Route Mileage/Tracking Forms (made available on site)
- Locations of Hazardous Routes (copies of all)
- Entry/Withdrawal/Change of Address Documents (made available on site)

ix. Contractor payment calculations or invoices for the current school year and the previous school year, if applicable.

x. Copies of fuel purchase agreements or bids for the current year and previous two years.

xi. Schedule for arrivals and dismissals at all school buildings.

xii. Listing of non-reimbursable students and stop locations.

xiii. Map of school district identifying school attendance areas.

xiv. Copy of transportation budget for the current school year.

xv. Copy of transportation financial report information for the previous two school years.

xvi. Information related to the current routing software.

xvii. Copies of written processes and procedures for the Transportation department.

xviii. Information on training for both newly hired Transportation personnel as well as annual training for returning employees, if applicable.

C. VALIDITY

This Proposal is valid for a period until October 31, 2026, from the receipt of the hard copy document provided for execution. This project can begin at any time mutually agreed to after October 31, 2026. Every effort will be made to provide a draft written report within 30 days of the conclusion of the on-site visitation but cannot be guaranteed until 45 days after the conclusion of the on-site process. The days the consultants will work in the School District are determined cooperatively. The School District information requested above needs to be received by the PASBO office at least two weeks before the on-site visit.

D. COSTS

The total cost of the review as outlined in the Scope of Work shall be $10,000 for professional fees and related expenses for a study and utilizing a four-member team. The related expenses for the purpose of this proposal shall be those direct expenses which can be assigned to the project, such as, but not limited to, travel, lodging, meals, printing, clerical, and telephone and fax costs. The costs to make a board presentation are not included. The cost for a board presentation is dependent upon method of presentation (on-site or videoconference) and is offered as an optional service to the School District.

A payment of 50% of the project cost will be paid to PASBO upon acceptance of this proposal. The balance of the project costs will be invoiced upon delivery of the final written report.

E. CONSULTANT STAFF

The PASBO designated project lead consultant will directly supervise all on-site activities and consultant work assignments. All aspects of the study will be under the lead consultant's direction. For this project, PASBO's lead consultants will be Bobbi Billman and Dale Kirsch.

F. INDEMNIFICATION

The School District agrees to defend and indemnify PASBO and its consultants against wrongful acts, unless PASBO or its consultants act with impropriety or illegality on the district's behalf, from all third-party claims arising from conducting this project.

G. ACCEPTANCE

_____ _____
Date

Huntingdon Area School District

_____ _____
Hannah Barrick, JD Date
Executive Director, PASBO

BOARD POLICY

102 Academic Standards

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
102	v3	DRAFT	10/8/2026

PURPOSE

The Board recognizes the importance of developing, assessing and expanding academic standards to challenge students to achieve at their highest level possible. To this end, the district shall establish rigorous academic standards in accordance with, and may expand upon, those adopted by the State Board of Education.[1][2]

DEFINITION

Academic standards means what a student should know and be able to do at a specified grade level. For purposes of this policy, the term **academic standards** encompasses Pennsylvania Core Standards, **Pennsylvania Integrated Standards**, state academic standards and local academic standards.[2][3]

AUTHORITY

The Board shall approve academic standards for district students to attain, in the following content areas:[2]

1. English Language Arts (reading, writing, speaking and listening) - **PA Core Standards**.
2. Mathematics **- PA Core Standards**.
3. Science, Environment, Ecology, Technology and Engineering (Grades K-5) **- PA Integrated Standards**.
4. Science, Environment and Ecology (Grades 6-12).
5. Technology and Engineering (Grades 6-12).
6. Social Studies (history, geography, civics and government, economics) - to include **PA Core Standards** reading in history and social studies, and writing for history and social studies.
7. Arts and Humanities.
8. Career Education and Work.
9. Health, Safety and Physical Education.
10. Family and Consumer Sciences.
11. **Personal Finance.**

Guidelines

The district's curriculum shall be designed to provide students with the planned instruction needed to attain established academic standards. **Such standards require the incorporation of education on social media literacy.**[2] **[4]** **[5]**

The district shall address social media literacy by providing instruction to students on the potential health and academic impacts, and safety and security concerns associated with social media use.[9]

The district shall assess individual student attainment of established academic standards and provide assistance for students having difficulty attaining academic standards.[2] **[6]** **[7]**

Students with disabilities may attain academic standards by completion of their Individualized Education Programs in accordance with law, regulations and Board policy.[2] **[8]**

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Legal Footnotes

[1] 22 PA Code 4.11
LEGAL REFERENCE

[2] 22 PA Code 4.12
LEGAL REFERENCE

[3] 22 PA Code 4.3
LEGAL REFERENCE

[4] Pol. 105 — Curriculum
POLICY REFERENCE

[5] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[6] Pol. 127 — Assessment System
POLICY REFERENCE

[7] Pol. 212 — Reporting Student Progress
POLICY REFERENCE

[8] Pol. 113 — Special Education
POLICY REFERENCE

[9] 24 P.S. 1556 — 24-P-S-1556
LEGAL REFERENCE

BOARD POLICY

105 Curriculum

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
105	v3.3	DRAFT	10/9/2026

Proposed addition Proposed deletion

PURPOSE

The Board recognizes its responsibility for the development, assessment and improvement of the educational program of the schools. To this end, the curriculum shall be evaluated, developed and modified on a continuing basis and in accordance with a plan for curriculum improvement.[1]

DEFINTION

For purposes of this policy, curriculum shall be defined as a series of planned instruction aligned with established academic standards in each subject that is coordinated, articulated and implemented in a manner designed to result in the achievement of academic standards at the proficient level by all students.[2][3] **[4]**

AUTHORITY

The Board shall be responsible for the curriculum of the district's schools. The curriculum shall be designed to provide students the opportunity to achieve the academic standards established by the Board. Attaining the academic standards requires students to demonstrate the acquisition and application of knowledge.[1][3] **[4]**

In order to provide a quality educational program for district students, the Board shall adopt a curriculum plan that includes the requirements for courses to be taught; subjects to be taught in the English language; courses adapted to the age, development and needs of students; and strategies for assisting those students having difficulty attaining the academic standards.[1][3][5][6] **[7]** **[8]**

Special Instruction/Observances

The district's curriculum plan must also include provisions for special instruction and observances to comply with state and federal law, including, but not limited to, Constitution Day and Citizenship Day, Arbor Day, and the Bill of Rights Week. ~~The district's curriculum plan~~

~~must also include provisions for special instruction and observances to comply with state and federal law including, but not limited to, Constitution Day and Citizenship Day, Arbor Day and the Bill of Rights Week.~~[20][21][22]

GUIDELINES

The district's curriculum shall provide the following:

1. {X } Continuous learning through effective collaboration among the schools of this district.
2. {X } Continuous access for all students to sufficient programs and services of a library/media facility and classroom collection to support the educational program. [9]
3. {X } Guidance and counseling services for all students to assist in career and academic planning.[23]
4. {X } A continuum of educational programs and services for all students with disabilities, pursuant to law and regulation. [11]
5. {X } Language Instruction Educational Program for English Learner students, pursuant to law, regulation, and Board policy.~~{ } Language Instruction Educational Program for English Learner students, pursuant to law, and regulation and Board policy.~~[12] [13]
6. {X } Compensatory education programs for students, pursuant to law and regulation.
7. {X } Equal educational opportunity for all students, pursuant to law and regulation. [14] [15]
8. {X } Career awareness and vocational education, pursuant to law and regulation. [16]
9. { X} Educational opportunities for identified gifted students, pursuant to law and regulation. [17]
10. {X } Regular and continuous instruction in required safety procedures. [18]

DELEGATION OF RESPONSIBILITY

As the educational leader of the district, the Superintendent shall be responsible to the Board for the district's curriculum. The Superintendent shall establish procedures for curriculum development, evaluation, and modification, which ensure the utilization of available resources, and effective participation of [1]

{X } administrators

{X } teaching staff members

{X } students

{X } community members

{X } Board members.

A listing of all curriculum materials shall be made available for the information of parents/guardians, students, staff and Board members.[1] [19]

{X } With prior Board approval, the Superintendent may conduct pilot programs as deemed necessary to the continuing improvement of the instructional program. The Superintendent shall report periodically to the Board on the status of each pilot program, along with its objectives, evaluative criteria, and costs.

{ X} The Board encourages, where it is feasible and in the best interest of district students, participation in state-initiated pilot programs of educational research.

{X } The Board directs the Superintendent to pursue actively state and federal aid in support of research activities.

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Legal Footnotes

[1] 22 PA Code 4.4
LEGAL REFERENCE

[2] 22 PA Code 4.3
LEGAL REFERENCE

[3] 22 PA Code 4.12
LEGAL REFERENCE

[4] Pol. 102 — Academic Standards
POLICY REFERENCE

[5] 24 P.S. 1511
LEGAL REFERENCE

[6] 24 P.S. 1512
LEGAL REFERENCE

[7] Pol. 107 — Adoption of Planned Instruction
POLICY REFERENCE

[8] Pol. 127 — Assessment System
POLICY REFERENCE

[9] Pol. 109 — Resource Materials
POLICY REFERENCE

[11] Pol. 113 — Special Education
POLICY REFERENCE

[12] 22 PA Code 4.26
LEGAL REFERENCE

[13] Pol. 138 — Language Instruction Educational Program for English Learners
POLICY REFERENCE

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

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

[16] Pol. 115 — Career and Technical Education
POLICY REFERENCE

[17] Pol. 114 — Gifted Education
POLICY REFERENCE

[18] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[19] Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students
POLICY REFERENCE

[20] 24 P.S. 1541-1555
LEGAL REFERENCE

[21] 36 U.S.C. 106
LEGAL REFERENCE

[22] **P.L. 108-447 — P.L. 108-447**
LEGAL REFERENCE

[23] **Pol. 112 — Guidance Counseling**
POLICY REFERENCE

BOARD POLICY

140 Charter Schools

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
140	v2.1	DRAFT	10/9/2026

Proposed addition Proposed deletion

Purpose

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

Definitions

Appeal Board means the State Charter School Appeal Board established by the Charter School Law.[2]

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

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

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

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

Authority

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

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

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

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

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

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

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

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

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

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

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

Delegation of Responsibility

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

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

Guidelines

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

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

Transportation

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

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

Applications

Charter school applications must include all ~~Applications for charter schools must contain all the~~ information specified in the Charter School Law and any additional information required by the Board.[4][15]

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

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

Insurance/Risk Management

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

The charter shall establish minimum coverages and appropriate coverage levels~~Minimum coverages and levels of appropriate coverages shall be established in the charter~~.

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

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Legal Footnotes

[1] 24 P.S. 1702-A
LEGAL REFERENCE

[2] 24 P.S. 1703-A
LEGAL REFERENCE

[3] 24 P.S. 1715-A
LEGAL REFERENCE

[4] 24 P.S. 1717-A
LEGAL REFERENCE

[5] 24 P.S. 1718-A
LEGAL REFERENCE

[6] 24 P.S. 1718-A
LEGAL REFERENCE

[7] 24 P.S. 1720-A
LEGAL REFERENCE

[8] 24 P.S. 1723-A
LEGAL REFERENCE

[9] 24 P.S. 1724-A
LEGAL REFERENCE

[10] 24 P.S. 1728-A
LEGAL REFERENCE

[11] 24 P.S. 1729-A
LEGAL REFERENCE

[12] 24 P.S. 1727-A
LEGAL REFERENCE

[13] 24 P.S. 1726-A
LEGAL REFERENCE

[14] 24 P.S. 1726-A
LEGAL REFERENCE

[15] 24 P.S. 1719-A
LEGAL REFERENCE

BOARD POLICY

209 Health Examinations/Screenings

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
209	v3	DRAFT	10/9/2026

AUTHORITY

In compliance with applicable law and regulations, and Board-approved health and safety plans, the Board shall require that district students submit to health and dental examinations, screenings and health monitoring in order to protect the school community from the spread of communicable disease and to ensure that the student's participation in health, safety and physical education courses meets the student's individual needs and that the learning potential of each student is not lessened by a remediable physical disability.[1][2][3][4]

GUIDELINES

Each student shall receive a comprehensive health examination conducted by the school physician upon original entry, in sixth grade, and in eleventh grade.[2][4][5]

Each student shall receive a comprehensive dental examination conducted by the school dentist upon original entry, in third grade, and in seventh grade.[3][4][5]

A private health and/or dental examination conducted at the parents'/guardians' request and expense shall be accepted in lieu of the school examination. The district shall accept reports of privately conducted physical and dental examinations completed within one (1) year prior to a student's entry into the grade where an exam is required.[5]

The school nurse or medical technician shall administer to each student vision tests, hearing tests, tuberculosis tests **and** other tests deemed **advisable at** intervals established by the district. Height and weight measurements shall be used to calculate the student's weight-for-height ratio.[2][4][6]

The school nurse or other health care practitioner shall conduct measurements of height and weight for each student for the purpose of tracking growth patterns. Height and weight measurements will be conducted at intervals established by the district and in a manner that protects student confidentiality. Parents/Guardians have the right to request an exemption from height and weight measurements for their child, and the district must provide notification of the exemption request procedure.[2][25]

Parents/Guardians of students who are to receive physical and dental examinations or screenings shall be notified. The notice shall include the date and location of the examination or screening and notice that the parents/guardians may attend. The notice shall encourage the parent/guardian to have the examination or screening conducted by the student's private

physician or dentist at the parent's/guardian's expense to promote continuity of care. Such statement may also include notification that the student may be exempted from such examination or screening if it is contrary to the parent's/guardian's religious beliefs.[7][8][9]

A student who presents a statement signed by the parent/guardian that a health examination is contrary to the student's or parent's/guardian's religious beliefs shall be examined only when the Secretary of Health determines that facts exist indicating that certain conditions would present a substantial menace to the health of others in contact with the student if the student is not examined for those conditions.[10][11]

Where it appears to school health officials or teachers that a student deviates from normal growth and development, or where school examinations reveal conditions requiring health or dental care, the parent/guardian shall be notified of the apparent need for a special examination by the student's private physician or dentist. The parent/guardian shall report to the school whether a special examination occurred. If the parent/guardian fails to report whether the examination occurred within a reasonable time after being notified of the apparent need and the abnormal condition persists, appropriate school health personnel shall arrange a special health examination for the student.[2][4][12]

In the event that the parent/guardian objects to or refuses to obtain a regular or special health or dental examination or refuses to permit the child to be examined as arranged by the school nurse or school physician, the school nurse, in consultation with the school physician, shall determine whether the student appears to have unaddressed health conditions such that under the circumstances the refusal should be reported to the PA Department of Health or other appropriate authorities.

Where school health officials or staff have reasonable cause to suspect that a student may be the victim of child abuse, the school employee shall make a report of suspected child abuse in accordance with law and Board policy.[13] **[14]**

Health Monitoring

The Board directs district staff to monitor student health in accordance with applicable Board policy and the Board-approved health and safety plan. **[15]**

A student may request an alternative method of monitoring as a religious accommodation, and designated district staff shall assess and respond to such request in accordance with applicable law, regulations and Board policy. A request for an accommodation that would unreasonably impair safety or cause undue hardship will not be granted. **[16]**

A student with a health condition that may render a monitoring method ineffective should notify designated staff so that alternative or supplemental methods may be considered. **[16]** **[17]**

Students who may be exhibiting symptoms that indicate health concerns shall be referred to the school nurse or designated staff for further assessment and response, in accordance with Board policy. **[15]**

Health Records

The district shall maintain for each student a comprehensive health record which includes a record of immunizations and the results of tests, measurements, regularly scheduled examinations and special examinations.[2]

All health records shall be confidential and shall be disclosed only when necessary for the health of the student or when requested by the parent/guardian, in accordance with law and Board policy.[18] **[19]** **[20]**

The district may disclose information from health records to appropriate parties in connection with an emergency when necessary to protect the health or safety of the student or other individuals, in accordance with applicable law and Board policy. **[15]** [18] **[19]** **[20]** [21][22] **[23]**

Designated district staff shall request from the transferring school the health records of students transferring into district schools. Staff shall respond to such requests for the health records of students transferring from district schools to other schools.[18]

The district shall destroy student health records only after the student has not been enrolled in district schools for at least two (2) years.[18] **[24]**

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall instruct all staff members to continually observe students for conditions that indicate health concerns or disability and to promptly report such conditions to the school nurse or designated staff.[2]

The Superintendent or designee shall ensure that educational information and materials regarding eating disorder awareness and education are made available to students in grades six through twelve. Eating disorder awareness and educational materials must also be posted on the district's website.[26][27]

The Superintendent or designee shall ensure that notice is provided to all parents/guardians regarding the existence of and eligibility for the Children's Health Insurance Program (CHIP). [12]

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Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1402
LEGAL REFERENCE

[3] 24 P.S. 1403
LEGAL REFERENCE

[4] 22 PA Code 12.41
LEGAL REFERENCE

[5] 24 P.S. 1407
LEGAL REFERENCE

[6] 28 PA Code 23.1 et seq
LEGAL REFERENCE

[7] 24 P.S. 1405
LEGAL REFERENCE

[8] 28 PA Code 23.2
LEGAL REFERENCE

[9] 20 U.S.C. 1232h
LEGAL REFERENCE

[10] 24 P.S. 1419
LEGAL REFERENCE

[11] 28 PA Code 23.45
LEGAL REFERENCE

[12] 24 P.S. 1406
LEGAL REFERENCE

[13] 23 Pa. C.S.A. 6311
LEGAL REFERENCE

[14] Pol. 806 — Child Abuse
POLICY REFERENCE

[15] Pol. 203 — Immunizations and Communicable Diseases
POLICY REFERENCE

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

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

[18] 24 P.S. 1409
LEGAL REFERENCE

[19] Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[20] Pol. 216 — Student Records
POLICY REFERENCE

[21] 20 U.S.C. 1232g
LEGAL REFERENCE

[22] 34 CFR Part 99
LEGAL REFERENCE

[23] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[24] Pol. 800 — Records Management
POLICY REFERENCE

[25] 28 PA Code 23.7
LEGAL REFERENCE

[26] 24 P.S. 1408
LEGAL REFERENCE

[27] 24 P.S. 1426 — 24-P-S-1426
LEGAL REFERENCE

BOARD POLICY

221 Dress and Grooming

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
221	v2.1	DRAFT	10/9/2026

Proposed addition Proposed deletion

Purpose

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

Authority

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

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

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

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

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

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

Delegation of Responsibility

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

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

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

NOTE:

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

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Legal Footnotes

[1] 24 P.S. 1317.3
LEGAL REFERENCE

[2] 22 PA Code 12.11
LEGAL REFERENCE

[3] 43 P.S. 951 et seq
LEGAL REFERENCE

[4] 43 P.S. 951
LEGAL REFERENCE

[5] Pol. 251 — Students Experiencing Homelessness, Foster Care and Other Educational Instability
POLICY REFERENCE

[6] Pol. 325 — Dress and Grooming
POLICY REFERENCE

BOARD POLICY

236.1 Threat Assessment

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
236.1	v2.1	DRAFT	10/9/2026

Proposed addition Proposed deletion

Purpose

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

Authority

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

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[2]

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

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

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

Delegation of Responsibility

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

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

{ } individuals to a district threat assessment team.

{X } individuals to a threat assessment team at each school building in the district.

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

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

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

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

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

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

{ } members of the Student Assistance Program team.[3]

{ X} school security personnel.[4]

{X } law enforcement agency representatives.

{X } behavioral health professionals.

{ } members of the Safe2Say Something crisis team.[5]

{ X} suicide prevention coordinators and/or members of the crisis response/crisis intervention team.[6]

{ } juvenile probation professionals.

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

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

Guidelines

Training

The

{X } Superintendent or designee

{ } School Safety and Security Coordinator

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

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

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[1] **[5]** [13][14][15] **[16]**

Information for Students, Parents/Guardians and Staff

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

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community, or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.[1] **[6] [7] [17] [18] [19]**

The threat assessment team shall make available informational materials for school employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community, or others and how to report concerns, including through the Safe2Say Something program and other district reporting hotlines or methods. Information for school employees shall include a list of staff members ~~the staff members who have been~~ appointed to the threat assessment team. [1] **[6] [7] [17] [19]**

The district shall annually provide mandatory training for school staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with law, Board policy, and the standards specified by the state's School Safety and Security Committee. **[5]** [15]

Reporting and Identification

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

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1] **[5]**

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.[1] **[6]**

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

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

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and school administration.[1] **[4]** **[5]** **[20]**

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy.[1][21] **[22]**

Inquiry and Assessment

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

1. Discrimination/Harassment. **[7]** **[17]**
2. Bullying/Cyberbullying. **[19]**

3. Suicide Awareness, Prevention and Response. [6]

4. Hazing. [23]

5. Dating Violence. [24]

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

1. { X} Interviewing the student, other students, staff, parents/guardians, or others regarding the subject(s) of the reported threat.

2. { X} Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.

3. {X } Conducting searches of lockers, storage spaces and other possessions on school property as applicable, in accordance with applicable law, regulations and Board policy. [25]

4. {X } Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.

5. {X } Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others. [3] [8] [26] [27] [28] [29]

The threat assessment team shall establish and implement procedures, in accordance with the district's memorandum of understanding **with each law enforcement agency having jurisdiction over school property**, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency. [4] [20]

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

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

Response and Intervention

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

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

1. A referral to the Student Assistance Program. **[3]**
2. A referral to the appropriate law enforcement agency. **[4]** **[5]** **[20]**
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy. **[8]** **[26]** **[29]**
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations, and Board policy. **[26]** **[27]** **[28]** **[29]**
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan. **[8]**
6. With prior parental consent, a referral to a behavioral service provider, health care provider, or county agency. **[30]**

7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct. [31] [32] [33] [34]

8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team, or other appropriate school personnel.

9. Taking steps to address the safety of any potential targets identified by the reported threat. [5] [35]

School Safety and Security *Incident Reporting –*

For **reporting** purposes, the term **incident** means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco **products**; or conduct that constitutes an offense listed **in the school safety and security provisions of School Code**. [20] [36][37][38]

When a reported threat also meets the definition of an **incident**, in accordance with reporting requirements, the Superintendent or designee shall immediately report required incidents, if not previously reported by district staff, and may report discretionary incidents committed by students on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity to the **law enforcement agency** that has jurisdiction over the school's property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with **law** enforcement, and Board policies. [20] [31] [36][37][39][40][41]

The Superintendent or designee shall notify the parent/guardian, if not previously notified by district staff, of any student directly involved in an incident on school property, at any school-sponsored activity or on a conveyance providing transportation to or from a school or school-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Superintendent or designee will inform the parent/guardian whether or not the **law enforcement agency** that has jurisdiction over the school property has been or may be notified of the incident. The Superintendent or designee will document attempts made to reach the parent/guardian. [20] [37][42]

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the district shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The district shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records. [9] [11] [43][44][45][46]

Monitoring and Management

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

The threat assessment team, in coordination with other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy. [3] [6] [8] [9] [11] [26]

Records Access and Confidentiality

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

1. Student health records. [47] [48]
2. Prior school disciplinary records. [9] [11] [49]
3. Records related to adjudication under applicable law and regulations. [49] [50][51][52][53] [54]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the district.

5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the district.

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

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan, and the district's legal and investigative obligations. **[3]** **[6]** **[9]** **[10]** **[11]** **[19]** [43][45] **[49]** [55]

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations. **[10]** [56][57][58][59]

Annual Board Report

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

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

7. Any additional information required by the Superintendent or designee.

{X } The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on district safety and security practices.[1] **[4]**

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the district and their composition, the total number of threats assessed that year, and additional information required by the Superintendent or designee shall be included in the School Safety and Security Coordinator's annual report on district safety and security practices that is submitted to the state's School Safety and Security Committee.[1] **[4]** [60]

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Legal Footnotes

[1] 24 P.S. 1302-E
LEGAL REFERENCE

[2] 24 P.S. 1301-E
LEGAL REFERENCE

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

[4] Pol. 805.2 — School Security Personnel
POLICY REFERENCE

[5] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[6] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

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

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

[9] Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[10] Pol. 207 — Confidential Communications of Students
POLICY REFERENCE

[11] Pol. 216 — Student Records
POLICY REFERENCE

[12] Pol. 146.1 — Trauma-Informed Approach
POLICY REFERENCE

[13] 24 P.S. 1205.2
LEGAL REFERENCE

[14] 24 P.S. 1205.2
LEGAL REFERENCE

[15] 24 P.S. 1310-B
LEGAL REFERENCE

[16] Pol. 333 — Professional Development
POLICY REFERENCE

[17] **Pol. 104 — Discrimination/Harassment Affecting Staff**
POLICY REFERENCE

[18] **Pol. 105.1 — Review of Instructional Materials by Parents/Guardians and Students**
POLICY REFERENCE

[19] **Pol. 249 — Bullying/Cyberbullying**
POLICY REFERENCE

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

[21] **23 Pa. C.S.A. 6311**
LEGAL REFERENCE

[22] **Pol. 806 — Child Abuse**
POLICY REFERENCE

[23] **Pol. 247 — Hazing**
POLICY REFERENCE

[24] **Pol. 252 — Dating Violence**
POLICY REFERENCE

[25] **Pol. 226 — Searches**
POLICY REFERENCE

[26] **Pol. 113 — Special Education**
POLICY REFERENCE

[27] **Pol. 113.1 — Discipline of Students With Disabilities**
POLICY REFERENCE

[28] **Pol. 113.2 — Behavior Support**
POLICY REFERENCE

[29] **Pol. 113.3 — Screening and Evaluations for Students With Disabilities**
POLICY REFERENCE

[30] **Pol. 146 — Student Services**
POLICY REFERENCE

[31] **Pol. 218 — Student Discipline**
POLICY REFERENCE

[32] **Pol. 218.1 — Weapons**
POLICY REFERENCE

[33] **Pol. 218.2 — Terroristic Threats**
POLICY REFERENCE

[34] **Pol. 233 — Suspension and Expulsion**
POLICY REFERENCE

[35] **Pol. 709 — Building Security**
POLICY REFERENCE

[36] **24 P.S. 1319-B**
LEGAL REFERENCE

[37] **22 PA Code 10.2**
LEGAL REFERENCE

[38] **35 P.S. 780-102**
LEGAL REFERENCE

[39] **24 P.S. 1306.2-B**
LEGAL REFERENCE

[40] **22 PA Code 10.21**
LEGAL REFERENCE

[41] **22 PA Code 10.22**
LEGAL REFERENCE

[42] **22 PA Code 10.25**
LEGAL REFERENCE

[43] **20 U.S.C. 1232g**
LEGAL REFERENCE

[44] **20 U.S.C. 1415**
LEGAL REFERENCE

[45] **34 CFR Part 99**
LEGAL REFERENCE

[46] **34 CFR Part 300**
LEGAL REFERENCE

[47] **24 P.S. 1409**
LEGAL REFERENCE

[48] **Pol. 209 — Health Examinations/Screenings**
POLICY REFERENCE

[49] **Pol. 216.1 — Supplemental Discipline Records**
POLICY REFERENCE

[50] **24 P.S. 1304-A**
LEGAL REFERENCE

[51] **24 P.S. 1305-A**
LEGAL REFERENCE

[52] **24 P.S. 1307-A**
LEGAL REFERENCE

[53] **42 Pa. C.S.A. 6341**
LEGAL REFERENCE

[54] **Pol. 218.3 — Discipline of Student Convicted/Adjudicated of Sexual Assault**
POLICY REFERENCE

[55] **24 P.S. 1304-D**
LEGAL REFERENCE

[56] **22 PA Code 12.12**
LEGAL REFERENCE

[57] **42 Pa. C.S.A. 5945**
LEGAL REFERENCE

[58] **42 Pa. C.S.A. 8337**
LEGAL REFERENCE

[59] **42 CFR Part 2**
LEGAL REFERENCE

[60] **42 CFR Part 2**
LEGAL REFERENCE

BOARD POLICY

246 School Wellness

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
246	v3.1	DRAFT	10/9/2026

Proposed addition Proposed deletion

PURPOSE

The Huntingdon Area ~~————————————~~School District recognizes that student wellness and proper nutrition are related to students' physical well-being, growth, development and readiness to learn. The Board is committed to providing a school environment that promotes student wellness, proper nutrition, nutrition education and promotion, and regular physical activity as part of the total learning experience. In a healthy school environment, students will learn about and participate in positive dietary and lifestyle practices that can improve student achievement.

AUTHORITY

The Board adopts this policy based on the recommendations of the Wellness Committee and in accordance with federal and state laws and regulations.[2][3]

To ensure the health and well-being of all students, the Board establishes that the district shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages that meet established nutrition guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day.
4. Curriculum and programs for grades K-12 that are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs, and curriculum is compliant with this policy, related policies, and established guidelines or administrative regulations.~~The~~

~~Superintendent or designee shall be responsible for the implementation and oversight of this policy to ensure each of the district's schools, programs and curriculum is compliant with this policy, related policies and established guidelines or administrative regulations.[2][3]~~

Each building principal or designee shall annually report to the Superintendent or designee regarding compliance in his/her school.[3]

Staff members responsible for programs related to school wellness shall report to the Superintendent or designee regarding the status of such programs.

{X } The Superintendent or designee shall annually report to the Board on the district's compliance with law and policies related to school wellness. The report may include:

1. {X } Assessment of school environment regarding school wellness issues.
2. {X } Evaluation of food services program.
3. { } Review of all foods and beverages sold in schools for compliance with established nutrition guidelines.
4. { } Listing of activities and programs conducted to promote nutrition and physical activity.
5. {X } Recommendations for policy and/or program revisions.
6. { X} Suggestions for improvement in specific areas.
7. {X } Feedback received from district staff, students, parents/guardians, community members and the Wellness Committee.

The Superintendent or designee and the established Wellness Committee shall conduct an assessment at least once every three (3) years on the contents and implementation of this policy as part of a continuous improvement process to strengthen the policy and ensure implementation. This triennial assessment shall be made available to the public in an accessible and easily understood manner and include:[2][3]

1. The extent to which each district school is in compliance with law and policies related to school wellness.
2. The extent to which this policy compares to model wellness policies.
3. A description of the progress made by the district in attaining the goals of this policy.

At least once every three (3) years, the district shall update or modify this policy as needed, based on the results of the most recent triennial assessment and/or as district and community needs and priorities change; wellness goals are met; new health science, information and technologies emerge; and new federal or state guidance or standards are issued.[3]

The district shall annually inform and update the public, including parents/guardians, students, and others in the community, about the contents, updates and implementation of this policy via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods. This annual notification shall include information on how to access the School Wellness policy; information about the most recent triennial

assessment; information on how to participate in the development, implementation and periodic review and update of the School Wellness policy; and a means of contacting Wellness Committee leadership.[2][3]

GUIDELINES

Recordkeeping

The district shall retain records documenting compliance with the requirements of the School Wellness policy, which shall include:[3][4]

1. The written School Wellness policy.
2. Documentation demonstrating that the district has informed the public, on an annual basis, about the contents of the School Wellness policy and any updates to the policy.
3. Documentation of efforts to review and update the School Wellness policy, including who is involved in the review and methods used by the district to inform the public of their ability to participate in the review.
4. Documentation demonstrating the most recent assessment on the implementation of the School Wellness policy and notification of the assessment results to the public.

Wellness Committee

The district shall establish a Wellness Committee comprised of, but not necessarily limited to, at least one (1) of each of the following: School Board member, district administrator, district food service representative, student, parent/guardian, school health professional, physical education teacher and member of the public. It shall be the goal that committee membership will include representatives from each school building and reflect the diversity of the community.[2]

The Wellness Committee shall serve as an advisory committee regarding student health issues and shall be responsible for developing, implementing and periodically reviewing and updating a School Wellness policy that complies with law to recommend to the Board for adoption.

The Wellness Committee shall review and consider evidence-based strategies and techniques in establishing goals for nutrition education and promotion, physical activity and other school based activities that promote student wellness as part of the policy development and revision process.[3]

{X } **Advisory Health Council**

{ } An Advisory Health Council may be established by the Superintendent to study student health issues and to assist in organizing follow-up programs.[5]

{X } The Advisory Health Council may examine related research, assess student needs and the current school environment, review existing Board policies and administrative regulations, and raise awareness about student health issues.

{X } The Advisory Health Council may make policy recommendations to the Board related to other health issues necessary to promote student wellness.

{ X} The Advisory Health Council may survey parents/guardians and/or students; conduct community forums or focus groups; collaborate with appropriate community agencies and organizations; and engage in similar activities, within the budget established for these purposes.

{X } The Advisory Health Council shall provide periodic reports to the Superintendent or designee regarding the status of its work, as required.

Individuals who conduct student medical and dental examinations shall submit to the Advisory Health Council annual reports and later reports on the remedial work accomplished during the year, as required by law.[5]

Nutrition Education

Nutrition education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences.[6][7][8]

{ X} Nutrition education in the district shall teach, model, encourage and support healthy eating by students. Promoting student health and nutrition enhances readiness for learning and increases student achievement.

{X } Nutrition education shall provide all students with the knowledge and skills needed to lead healthy lives.

{ X} Nutrition education lessons and activities shall be age-appropriate.

{X } Nutrition curriculum shall teach behavior-focused skills, which may include menu planning, reading nutrition labels and media awareness.

{X } School food service and nutrition education classes shall cooperate to create a learning laboratory.

{X } Nutrition education shall be integrated into other subjects such as math, science, language arts and social sciences to complement but not replace academic standards based on nutrition education.

{X } Lifelong lifestyle balance shall be reinforced by linking nutrition education and physical activity.

{ X} The staff responsible for providing nutrition education shall be properly trained and prepared and shall participate in appropriate professional development. The district shall develop standards for such training and professional development.[9]

{X } Nutrition education shall extend beyond the school environment by engaging and involving families and the community.

{ } _____ other.

Nutrition Promotion

Nutrition promotion and education positively influence lifelong eating behaviors by using evidence-based techniques and nutrition messages, and by creating food environments that encourage healthy nutrition choices and encourage participation in school meal programs.

{X } District schools shall promote nutrition through the implementation of Farm to School activities, where possible. Activities may include, but not be limited to, the initiation/maintenance of school gardens, taste-testing of local products in the cafeteria and classroom, classroom education about local agriculture and nutrition, field trips to local farms and incorporation of local foods into school meal programs.

{ X} District staff shall cooperate with agencies and community organizations to provide opportunities for appropriate student projects related to nutrition.

{X } District food service personnel shall review and implement research-based, behavioral economics techniques in the cafeteria to encourage consumption of more whole grains, fruits, vegetables and legumes, and to decrease plate waste.

{ X} Consistent nutrition messages shall be disseminated and displayed throughout the district, schools, classrooms, cafeterias, homes, community and media.

{X } Consistent nutrition messages shall be demonstrated by avoiding the use of unhealthy food items in classroom lesson plans and school staff avoiding eating less healthy food items in front of students.

{X } District schools shall offer resources about health and nutrition to encourage parents/guardians to provide healthy meals for their children.

{ } _____ other.

Physical Activity

{X } District schools shall strive to provide opportunities for developmentally appropriate physical activity during the school day for all students.

{X } District schools shall contribute to the effort to provide students opportunities to accumulate at least sixty (60) minutes of age-appropriate physical activity daily, as recommended by the Centers for Disease Control and Prevention. Opportunities offered at school will augment physical activity outside the school environment, such as outdoor play at home, sports, etc.

{X } Students shall participate daily in a variety of age-appropriate physical activities designed to achieve optimal health, wellness, fitness and performance benefits.

{X } Age-appropriate physical activity opportunities, such as outdoor and indoor recess, before and after school programs, during lunch, clubs, intramurals and interscholastic athletics, shall be provided to meet the needs and interests of all students, in addition to planned physical education.

{X } A physical and social environment that encourages safe and enjoyable activity for all students shall be maintained.

{ } Extended periods of student inactivity, two (2) hours or more, shall be discouraged.

{ } Physical activity breaks shall be provided for students during classroom hours.

{X } Before and/or after-school programs shall provide developmentally appropriate physical activity for participating children.

{X } District schools shall partner with parents/guardians and community members and organizations, such as YMCAs, Boys & Girls Clubs, local and state parks, hospitals, etc., to institute programs that support lifelong physical activity.

{ } Physical activity shall not be used or withheld as a form of punishment.

{X } District schools shall promote physical activity through encouragement of walking and biking as a means of transportation to and from school.

{ X} Students and their families shall be encouraged to utilize district-owned physical activity facilities, such as playgrounds and fields, outside school hours in accordance with established district rules.

{ } _____ other.

Physical Education

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented. All district students must participate in physical education.[7][8][10]

Instruction involving the collection of a student's height and weight measurements must be conducted in a manner that protects student confidentiality. The calculation of body mass index (BMI) is prohibited.[10]

{X } Quality physical education instruction that promotes lifelong physical activity and provides instruction in the skills and knowledge necessary for lifelong participation shall be provided.

{ X} Physical education classes shall be the means through which all students learn, practice, and are assessed on developmentally appropriate skills and knowledge necessary for lifelong, health-enhancing physical activity.

{ X} A comprehensive physical education course of study that focuses on providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity shall be implemented.

{ X} A varied and comprehensive curriculum that promotes both team and individual activities and leads to students becoming and remaining physically active for a lifetime shall be provided in the physical education program.

{X } Adequate amounts of planned instruction shall be provided in order for students to achieve the proficient level for the Health, Safety and Physical Education academic standards.

{X } A local assessment system shall be implemented to track student progress on the Health, Safety and Physical Education academic standards.

{X } Students shall be moderately to vigorously active as much time as possible during a physical education class. Documented medical conditions and disabilities shall be accommodated during class.

{X } Safe and adequate equipment, facilities, and resources shall be provided for physical education courses.

{X } Physical education shall be taught by certified health and physical education teachers.

{X } Appropriate professional development shall be provided for physical education staff.

{X } Physical education classes shall have a teacher-student ratio comparable to those of other courses for safe and effective instruction.

{X } Physical activity shall not be used or withheld solely as a form of punishment.

{ } _____ other.

Social Media

A social media literacy program consistent with curriculum regulations and academic standards shall be developed and implemented to address the following:[7][8][23]

1. **Mental, psychological and physical effects of social media and mobile device use.**
2. **Potential impacts of social media and mobile device use on academic growth and learning.**
3. **Safe use of social media, including how to recognize suspicious online behavior including, but not limited to:**
   a. **Cyberbullying.**
   b. **Predatory behavior.**
   c. **Potential human trafficking.**
4. **Personal security and privacy on mobile devices.**

Other School-Based~~School Based~~ Activities

Safe drinking water shall be available and accessible to students, without restriction and at no cost to the student, at all meal periods and throughout the school day.[11][12][13][24]

Nutrition professionals who meet hiring criteria established by the district and in compliance with federal regulations shall administer the school meals program. Professional development and continuing education shall be provided for district nutrition staff, as required by federal regulations.[9][15][16][17]

{ X} District schools shall provide adequate space, as defined by the district, for eating and serving school meals.

{X } Students shall be provided a clean and safe meal environment.

{ X} Students shall be provided adequate time to eat: ten (10) minutes sit-down time for breakfast; twenty (20) minutes sit-down time for lunch.~~{ } Students shall be provided adequate time to eat: ten (10) minutes sit down time for breakfast; twenty (20) minutes sit down time for lunch.~~

{ X} District schools shall implement alternative service models to increase school breakfast participation where possible, such as breakfast served in the classroom, "grab & go breakfast" and breakfast after first period to reinforce the positive educational, behavioral and health impacts of a healthy breakfast.

{ X} Meal periods shall be scheduled at appropriate hours, as required by federal regulations and as defined by the district.[11]

{ X} Students shall have access to hand washing or sanitizing before meals and snacks.

{ X} Access to the food service operation shall be limited to authorized staff.

{X } Nutrition content of school meals shall be available to students and parents/guardians.

{X } Students and parents/guardians may be involved in menu selections through various means, such as taste testing and surveys.

{ X} To the extent possible, the district shall utilize available funding and outside programs to enhance student wellness.

{X } The district shall provide appropriate training to all staff on the components of the School Wellness policy.

{X } Goals of the School Wellness policy shall be considered in planning all school-based~~school based~~ activities.

{X } Fundraising projects submitted for approval shall be supportive of healthy eating and student wellness.

{ X} Administrators, teachers, food service personnel, students, parents/guardians and community members shall be encouraged to serve as positive role models through district programs, communications and outreach efforts.

{X } The district shall support parents/guardians' efforts~~the efforts of parents/guardians~~ to provide a healthy diet and daily physical activity for children by communicating relevant information through various methods.

{ X} The district shall maintain a healthy school environment to optimize conditions for learning and minimize potential health risks to students, in accordance with the district's school environmental health program and applicable laws and regulations.

{ } _____ other.

Nutrition Guidelines for All Foods/Beverages at School

All foods and beverages available in district schools during the school day shall be offered to students with consideration for promoting student health and reducing obesity.

Foods and beverages provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.[11][12][15][16]

Foods and beverages offered or sold at school-sponsored events outside the school day, such as athletic events and dances, shall offer healthy alternatives in addition to more traditional fare.

Competitive Foods -

Competitive foods available for sale shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). These standards shall apply in all locations and through all services where foods and beverages are sold to students, which may include, but are not limited to: a la carte options in cafeterias, vending machines, school stores, snack carts and fundraisers.[3][18][19]

For purposes of this policy, **school campus** means any area of property under the jurisdiction of the school that students may access during the school day.[3][18]

For purposes of this policy, **school day** means the period from midnight before school begins until thirty (30) minutes after the end of the official school day.[3][18]

The district may impose additional restrictions on competitive foods, provided that the restrictions are not inconsistent with federal requirements.[18]

Fundraiser Exemptions -

Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods that meet the Smart Snacks in School nutrition standards, unless an exemption is approved in accordance with applicable Board policy and administrative regulations.[20]

The district may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings. **Exempt fundraisers** are fundraisers in which competitive foods are available for sale to students that do not meet the Smart Snacks in School nutrition standards.[18]

The district shall establish administrative regulations to implement fundraising activities in district schools, including procedures for requesting a fundraiser exemption.

Non-Sold Competitive Foods -

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives: **(CHOOSE ONE OF THE OPTIONS BELOW)**
   a. { } Foods and beverages shall not be used as a reward or incentive in district schools.
   b. { } Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message (e.g., guest chef, field trip to a farm or farmers market, etc.).
   c. { X} Foods and beverages shall not be used as a reward for classroom or school activities unless the reward is an activity that promotes a positive nutrition message and is approved by the building principal.
   ~~_____other.~~
2. Classroom Parties and Celebrations: **(CHOOSE ONE OR MORE OF THE OPTIONS BELOW)**
   a. { } Only non-food-based~~non-food based~~ parties and celebrations shall occur on the school campus during the school day in district schools.
   b. { } Classroom parties/celebrations with food/beverages shall be limited to no more than one (1) per month in each classroom.
   c. {X } Parents/Guardians shall be informed through newsletters or other efficient communication methods that foods/beverages should only be brought in when requested for scheduled parties.
   d. {X } Classroom parties shall offer a minimal amount of foods (maximum 2-3 items) containing added sugar as the primary ingredient (e.g., cupcakes, cookies) and will provide the following:
      i. Fresh fruits/vegetables; and
      ii. Water, 100 percent juice, 100 percent juice diluted with water, low-fat milk or nonfat milk.
   e. {X } When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.
   f. { } Food celebrations shall not occur until thirty (30) minutes after the end of the last lunch period.
   g. { } _____other.
3. Shared Classroom Snacks:
   a. { } Shared classroom snacks are not permitted in district schools.
   b. { }~~_____~~Shared classroom snacks are permitted in district schools as approved by the building principal.~~other.~~

The district shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the district website, student handbooks, newsletters, posted notices and/or other efficient communication methods.

Marketing/Contracting -

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School) and comply with established Board policy and administrative regulations.[3] [18]

Exclusive competitive food and/or beverage contracts shall be approved by the Board, in accordance with provisions of law. Existing contracts shall be reviewed and modified to the extent feasible to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.[21]

Management of Food Allergies in District Schools

The district shall establish Board policy and administrative regulations to address food allergy management in district schools in order to:[22]

1. Reduce and/or eliminate the likelihood of severe or potentially life-threatening allergic reactions.
2. Ensure a rapid and effective response in case of a severe or potentially life-threatening allergic reaction.
3. Protect the rights of students by providing them, through necessary accommodations when required, the opportunity to participate fully in all school programs and activities.

Safe Routes to School

{X } The district shall assess and, to the extent possible, implement improvements to make walking and biking to school safer and easier for students.

{X } The district shall cooperate with local municipalities, public safety agency, police departments and community organizations to develop and maintain safe routes to school.

{X } District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

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Legal Footnotes

[2] 42 U.S.C. 1758b
LEGAL REFERENCE

[3] 7 CFR 210.31
LEGAL REFERENCE

[4] 7 CFR 210.15
LEGAL REFERENCE

[5] 24 P.S. 1422
LEGAL REFERENCE

[6] 24 P.S. 1513
LEGAL REFERENCE

[7] Pol. 102 — Academic Standards
POLICY REFERENCE

[8] **Pol. 105 — Curriculum**
POLICY REFERENCE

[9] **Pol. 808 — Food Services**
POLICY REFERENCE

[10] **24 P.S. 1512.1**
LEGAL REFERENCE

[11] **7 CFR 210.10**
LEGAL REFERENCE

[12] **7 CFR 220.8**
LEGAL REFERENCE

[13] **24 P.S. 701**
LEGAL REFERENCE

[15] **42 U.S.C. 1751**
LEGAL REFERENCE

[16] **42 U.S.C. 1773**
LEGAL REFERENCE

[17] **7 CFR 210.30**
LEGAL REFERENCE

[18] **7 CFR 210.11**
LEGAL REFERENCE

[19] **7 CFR 220.12**
LEGAL REFERENCE

[20] **Pol. 229 — Student Fundraising**
POLICY REFERENCE

[21] **24 P.S. 504.1**
LEGAL REFERENCE

[22] **Pol. 209.1 — Food Allergy Management**
POLICY REFERENCE

[23] **24 P.S. 1556**
LEGAL REFERENCE

[24] **24 P.S. 742.1**
LEGAL REFERENCE

BOARD POLICY

325 Dress and Grooming

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
325	v2.1	DRAFT	10/9/2026

Proposed addition Proposed deletion

Authority

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

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

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

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

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

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

{ X} Custodial and Cafeteria Support employees shall be required to

{X } wear a designated work uniform.

{X } utilize safety gear when performing assigned duties.

Delegation of Responsibility

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

{ } building principal.

{X } immediate supervisor.

{ } Superintendent.

{ } Personnel Director.

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Legal Footnotes

[1] 24 P.S. 510
LEGAL REFERENCE

[2] 43 P.S. 951 et seq
LEGAL REFERENCE

[3] 43 P.S. 951
LEGAL REFERENCE

BOARD POLICY

332 Working Periods

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
332	v2.1	DRAFT	10/9/2026

Proposed addition Proposed deletion

Authority

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

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

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

Delegation of Responsibility

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

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

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

{X } building principal.

{ } department chairperson.

{ } immediate supervisor.

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

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Legal Footnotes

[1] **24 P.S. 133**
LEGAL REFERENCE

[2] **24 P.S. 510**
LEGAL REFERENCE

[3] **24 P.S. 1504**
LEGAL REFERENCE

[4] **Pol. 803 — School Calendar**
POLICY REFERENCE

[5] **Pol. 804 — School Day**
POLICY REFERENCE

[6] **24 P.S. 520.1**
LEGAL REFERENCE

[7] **Pol. 805 — Emergency Preparedness and Response**
POLICY REFERENCE

BOARD POLICY

619 District Audit

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
619	v2	DRAFT	10/9/2026

Purpose

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

Authority

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

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

Delegation of Responsibility

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

The Superintendent and Board Secretary shall annually, by December 31, submit a signed statement to the Pennsylvania Department of Education certifying that the financial statements of the school district have been properly audited pursuant to law and that in the

independent auditor's opinion, the financial information submitted in the annual financial report is materially consistent with the audited financial statements.[8]

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

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Legal Footnotes

[1] **24 P.S. 437**
LEGAL REFERENCE

[2] **24 P.S. 2401**
LEGAL REFERENCE

[3] **24 P.S. 2408**
LEGAL REFERENCE

[4] **24 P.S. 2441**
LEGAL REFERENCE

[5] **24 P.S. 408**
LEGAL REFERENCE

[6] **65 P.S. 67.701**
LEGAL REFERENCE

[7] **Pol. 801 — Public Records**
POLICY REFERENCE

[8] **24 P.S. 218**
LEGAL REFERENCE

[9] **Pol. 601 — Fiscal Objectives**
POLICY REFERENCE

[10] **Pol. 601**
POLICY REFERENCE
Referenced policy is not available in this policy book.

BOARD POLICY

716 Integrated Pest Management

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
716	v1.2	DRAFT	10/9/2026

Proposed addition Proposed deletion

PURPOSE

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

DEFINITIONS

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

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

AUTHORITY

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

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

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

DELEGATION OF RESPONSIBILITY

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

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

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

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

GUIDELINES

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

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

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

1. Posting a pest control sign in an appropriate area**, at the place to be treated**. **The sign shall remain in place for at least two (2) days following each planned treatment.**

2. Providing the pest control information sheet to all individuals working in the **affected** school building.

3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

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

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Legal Footnotes

[1] 7 PA Code 128.2
LEGAL REFERENCE

[2] 24 P.S. 772.1
LEGAL REFERENCE

[3] 3 P.S. 111.21 et seq
LEGAL REFERENCE

[4] 7 PA Code 128.1 et seq
LEGAL REFERENCE

[5] 24 P.S. 772.2
LEGAL REFERENCE

Legal References

Additional References

1949 Act 14
LEGAL REFERENCE

1949 Act 14
LEGAL REFERENCE

BOARD POLICY

803 School Calendar

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
803	v3	DRAFT	10/9/2026

PURPOSE

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district and communication with students, staff, parents/guardians and the school community.

AUTHORITY

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified school employees for fulfilling the minimum required days or hours of instruction under law, regulations and state guidance.[1][2][3][4][5][6][7][8][9]

The school calendar shall normally consist of a minimum of [1][2][8][10]

{ } 180 student days.

{ } 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.

{ } 450 hours of instruction for half-day kindergarten programs.

{ } and prekindergarten programs.

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13] **[14]**
Temporary provisions established in accordance with law may include but are not limited to: [1][2][5][6][7][8][9][12][13] **[15]**

1. Keeping schools in session such days and hours as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.
   { } 450 hours of instruction for half-day kindergarten programs.
   { } and prekindergarten programs.
2. Reducing the length of time of daily instruction for courses and classes.
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

Each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public Board meeting.[7] [14]

DELEGATION OF RESPONSIBILITY

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education and Board policy.[7][14] [15]

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Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] 24 P.S. 520
LEGAL REFERENCE

[12] 24 P.S. 520.1
LEGAL REFERENCE

[13] 24 P.S. 1501.3
LEGAL REFERENCE

[14] Pol. 006
POLICY REFERENCE
Referenced policy is not available in this policy book.

[15] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

BOARD POLICY

810 Transportation

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
810	v2.1	DRAFT	10/9/2026

Proposed addition Proposed deletion

Purpose

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

Definitions

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

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

Authority

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

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

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

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

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

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

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

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

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

Delegation of Responsibility

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

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

The building principal may suspend a student from bus transportation for disciplinary reasons, and the parents/guardians shall be responsible for the student's transportation.[7]

The Superintendent or designee shall be responsible to:

1. Maintain records and make required reports regarding school transportation.[5][7]
2. Distribute rules governing student conduct during transport; such rules shall be binding on all students transported by the district.[7]

3. Provide each school bus/school vehicle driver with:

    a. The Pennsylvania School Bus Driver's Manual;

    b. The written rules for student conduct on buses/vehicles;

    c. The procedures for evacuation drills; and

    d. Any additional laws and applicable Board policies and administrative regulations which apply to school bus/vehicle drivers.

4. {X } Establish administrative regulations that specify the number of chaperones to accompany students in connection with school-related activities and field trips.[7] **[26]**

5. {X } Prepare a district map or schedule indicating each bus stop and bus route.[7]

Guidelines

Student Health Information

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

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

Evacuation Drills

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

NOTES:

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

Title 22, Sec. 23.6 - authorized passengers

Computation of distance - 1366

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

Ten-mile boundaries - 1361

Other boundaries - 1 ½ miles - 1362

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

Transportation - Title 22, Chapter 23

School Buses/Vehicles - Title 67, Chapter 171

Bus Drivers Minor Children – Title 22 Sec. 23.6

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

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

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Legal Footnotes

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

[2] 24 P.S. 1361
LEGAL REFERENCE

[3] 24 P.S. 1362
LEGAL REFERENCE

[4] 24 P.S. 1726-A
LEGAL REFERENCE

[5] 22 PA Code 23.1
LEGAL REFERENCE

[6] 22 PA Code 23.2
LEGAL REFERENCE

[7] 22 PA Code 23.2
LEGAL REFERENCE

[8] Pol. 610 — Purchases Subject to Bid/Quotation
POLICY REFERENCE

[9] Pol. 611 — Purchases Budgeted
POLICY REFERENCE

[10] Pol. 818 — Contracted Services
POLICY REFERENCE

[11] 75 Pa. C.S.A. 3345.1
LEGAL REFERENCE

[12] 67 PA Code 447.1 et seq
LEGAL REFERENCE

[13] 22 PA Code 23.3
LEGAL REFERENCE

[14] 24 P.S. 1374
LEGAL REFERENCE

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

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

[17] Pol. 113 — Special Education
POLICY REFERENCE

[18] Pol. 140 — Charter Schools
POLICY REFERENCE

[19] Pol. 140
POLICY REFERENCE
Referenced policy is not available in this policy book.

[20] 20 U.S.C. 6312
LEGAL REFERENCE

[21] Pol. 251 — Students Experiencing Homelessness, Foster Care and Other Educational Instability
POLICY REFERENCE

[22] 42 U.S.C. 11432
LEGAL REFERENCE

[23] 35 P.S. 4601 et seq
LEGAL REFERENCE

[24] 35 P.S. 4601
LEGAL REFERENCE

[25] 67 PA Code 212.101
LEGAL REFERENCE

[26] Pol. 121 — Field Trips
POLICY REFERENCE

[27] Pol. 209.1 — Food Allergy Management
POLICY REFERENCE

[28] Pol. 209.2 — Diabetes Management
POLICY REFERENCE

[29] Pol. 210 — Medications
POLICY REFERENCE

[30] Pol. 210.1 — Possession/Use of Asthma Inhalers/Epinephrine Auto-Injectors
POLICY REFERENCE

[31] Pol. 113.4 — Confidentiality of Special Education Student Information
POLICY REFERENCE

[32] Pol. 216 — Student Records
POLICY REFERENCE

[33] 24 P.S. 1517
LEGAL REFERENCE

[34] 75 Pa. C.S.A. 4552
LEGAL REFERENCE

[35] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

BOARD POLICY

204.1 Virtual Attendance and Wellness Checks

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
204.1	v2	DRAFT	10/9/2026

PURPOSE

This policy establishes standards for wellness checks for students who receive academic instruction exclusively through the district's virtual instruction program for the full school year. Wellness checks are conducted to verify attendance and to facilitate the safety and well-being of students.

AUTHORITY

The Board directs the maintenance of a wellness check process that complies with state law.[1]

This policy shall be posted on the district's publicly accessible website.[1]

DEFINITION

District employee/representative – a district teacher, administrator or other district representative who is subject to mandated reporter requirements for child abuse under the Child Protective Services Law.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall be responsible for implementing this policy.

It shall be the responsibility of the designated district employee/representative to administer wellness check procedures in accordance with applicable law and this policy.

GUIDELINES

Weekly Wellness Checks

Weekly wellness checks must be conducted for each student enrolled in the district's virtual instruction program who receives academic instruction exclusively through virtual means for the full school year.[1]

At least once during any week consisting of three (3) or more full or partial academic instructional days, a district employee/representative shall ensure that each student is visibly seen and communicated with in real time either, in person or through electronic means.[1]

Wellness Check Methods

Acceptable methods of conducting wellness checks include:[1]

1. A student turning on a webcam and the district employee/representative visibly seeing and communicating with the student during synchronous online instruction.

2. Virtual or face-to-face participation by the student in any of the following activities:
    a. Health screenings.
    b. Standardized testing.
    c. Advising sessions.
    d. Tutoring sessions.
    e. In person, school-sponsored activities chaperoned by a district employee/representative.

Excused Absence Exemptions

A student may be exempt from a wellness check on the day a check is attempted if the student has an excused absence pursuant to applicable attendance requirements.[1] [4][5]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week. If a student has an excused absence for all school days during the same week, the student shall be exempt from the wellness check requirement for that week.[1] [4][5]

Internet or Power Outage Exemptions

A student may be exempt from a wellness check when the student's household experiences a documented Internet or power outage during the day and time of the attempted wellness check.[1]

If this occurs, the district shall conduct the wellness check on the next school day or another school day during the same week following resolution of the outage.[1]

The student's parent/guardian shall provide documentation of the outage to the district as soon as possible.[1]

Failure to Complete a Required Wellness Check

Within one (1) school day after a student fails to complete a required wellness check, the district shall:[1]

1. Make documented and ongoing efforts to complete the required wellness check and contact the student's parent/guardian using at least two (2) different methods of communication; and
2. Provide written notice to the parent/guardian, in the parent's/guardian's preferred language, stating that the required wellness check has not been completed.

Wellness Review Conference

If the required wellness check is not completed within three (3) school days following the issuance of written notice, the district shall immediately schedule a wellness review conference to occur within one (1) school day. The wellness review conference may be conducted in person or through electronic means.[1]

The wellness review conference will be conducted to:[1]

1. Complete the required wellness check through real-time visual interaction with the student;
2. Reestablish communication with the student and the student's parent/guardian; and
3. Identify interventions to facilitate future participation in wellness checks.

The wellness review conference shall convene as scheduled regardless of whether the student or the student's parent/guardian participates.[1]

In-Person Wellness Check

If a student does not participate in the wellness review conference, the district must conduct an in-person wellness check within twenty-four (24) hours of the scheduled conference, even if this time period falls on a weekend or holiday.[1]

{ } When the district has been unable to reach or obtain a response from the student or the student's parent/guardian, the Superintendent or designee shall consult with the district solicitor for guidance.

Wellness Check Records

The district shall maintain accurate records of all wellness checks, including the date, time, method, and outcome of each check.[1]

District administrators are prohibited from altering attendance records for wellness checks after a wellness check has been performed, except to correct an identified error.[1]

Reporting Requirements

Any district employee/representative who observes an indications of abuse, neglect or harm to a child during a wellness check, wellness review conference, or related contact, the district employee/representative is required to report the concerns in accordance with law and Board policy.[1][2][3]

The district shall maintain documentation sufficient to demonstrate compliance with this policy and applicable law.[1]

Such documentation shall be provided to the Pennsylvania Department of Education (PDE) upon request. Failure to comply with the with such requests may result in:[1]

1. A requirement to report to PDE the date, time and method of each wellness check for each student enrolled exclusively in the district's virtual instruction program.
2. Mandating district educators, administrators and staff to complete child abuse recognition, prevention and reporting training annually.
3. Requiring the district to meet in person with each student enrolled in a virtual instruction program at least once during the school year following the school year in which the district was found to be out of compliance.
4. Prohibiting the district from being awarded a competitive state grant by PDE until the district demonstrates compliance.

Legal Footnotes

[1] **24 P.S. 1327.4**
LEGAL REFERENCE

[2] **23 Pa. C.S.A. 6301 et seq**
LEGAL REFERENCE

[3] **Pol. 806 — Child Abuse**
POLICY REFERENCE

[4] **24 P.S. 1329**
LEGAL REFERENCE

[5] **Pol. 204 — Attendance**
POLICY REFERENCE

POLICY PORTAL™ PSBA

Policy saved — content, tracked changes, comments

BOARD POLICY

822 Automated Exte (AED)/Cardiopulmonary Resuscitation (CPR)

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
822	v3.1	DRAFT	10/16/2026

PURPOSE

The Board is committed to providing a safe and healthy environment for the school community.

Maintaining automated external defibrillator (AED) units and staff trained in cardiopulmonary resuscitation (CPR) in the schools enables responders to deliver early defibrillation and resuscitation to victims.

DEFINITION

Automated external defibrillator (AED) - a portable device that uses electric shock to restore a stable heart rhythm to an individual in cardiac arrest.[1]

AUTHORITY

Each school **building** shall have one (1) person **trained and** certified in the use of **an AED and** CPR during **the school day** when school is in session and students are present.[2][3]

Each school nurse or designee, coach of an athletic activity, marching band director, physical education teacher and athletic trainer in the district must participate in instruction in the use of an AED and CPR and maintain their certification.[2]

The AED units are owned by the district and shall be properly maintained **and tested,** and located in secure and accessible locations.

The district shall have an AED in a readily accessible location for students participating in interscholastic athletics and practices. Individuals trained in the use of an AED and CPR will be present during these times.[4][5]

The AED units shall be used in accordance with approved district procedures.

GUIDELINES

A core team shall be trained in CPR and AED procedures by completing a training program offered by approved providers. Members of the team shall be provided opportunities for annual training and retraining.

The district shall make instruction in the employees and volunteers at least once optional and shall be conducted by an a Internet or other electronic means.[2]

Policy saved — content, tracked changes, comments

{X} The district may make instruction on the principles and techniques of CPR and the use of operating an AED available to students.[2]

Written guidelines for medical emergencies related to the use of AED units shall be provided to all **employees instructed in the use of an AED**.

{X} Responders' use of AED units shall not replace the care provided by emergency medical services (EMS) providers. Patient care shall be transferred to the EMS providers upon their arrival.

DELEGATION OF RESPONSIBILITY

The **Superintendent** or designee shall develop and disseminate administrative regulations that detail the use of AED units.

The Superintendent or designee shall annually, by June 30, report to the PA Department of Education detailing the number, condition, age, expiration date and placement of AEDs in each school building.[6]

Legal Footnotes

[1] 24 P.S. 1401
LEGAL REFERENCE

[2] 24 P.S. 1423.1
LEGAL REFERENCE

[3] 24 P.S. 1424
LEGAL REFERENCE

[4] 24 P.S. 1423.3
LEGAL REFERENCE

[5] Pol. 123 — Interscholastic Athletics
POLICY REFERENCE

[6] 24 P.S. 1423.2
LEGAL REFERENCE

BOARD POLICY

805.2 School Security Personnel

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
805.2	v3.2	DRAFT	10/16/2026

AUTHORITY

The Board shall employ, contract for and/or assign staff to coordinate the safety and security of district students, staff, visitors and facilities.

The district shall employ or contract for at least one (1) full-time school security personnel who has completed the training required by law and this Board policy to be on duty during the school day.[1]

The district shall certify to the state School Safety and Security Committee annually that it has met the requirements for school security personnel or has received a waiver, in accordance with applicable law.[1]

DEFINITIONS

School security personnel - school police officers, school resource officers and school security guards.[2]

Independent contractor - an individual, including a retired federal agent or retired state, municipal or military police officer or retired sheriff or deputy sheriff, whose responsibilities, including work hours, are established in a written contract with the district for the purpose of performing school security services.[2]

School day - the hours between the morning opening of a school building and the afternoon dismissal of students on a day which classes are in session.[1]

Third-party vendor - a company or entity approved by the PA Commission on Crime and Delinquency that provides school security services in accordance with law.[2]

DELEGATION OF RESPONSIBILITY

The Superintendent shall appoint a school administrator to serve as the School Safety and Security Coordinator, in accordance with law. When a vacancy occurs in the role of the School Safety and Security Coordinator, the Superintendent shall appoint another school administrator to serve as the School Safety and Security Coordinator within thirty (30) days of the vacancy and shall notify the Board regarding the appointment.[3]

The Superintendent or designee shall submit the name and contact information for the appointed School Safety and Security Coordinator to the state's School Safety and Security Committee within thirty (30) days of the appointment.[3]

The School Safety and Security Coordinator shall report directly to the Superintendent, and shall be responsible for the following:[3]

1. Oversee all
   { } school police officers
   {X} School Resource Officers (SROs)
   { } school security guards.
2. Review and provide oversight of all Board policies, administrative regulations and procedures related to school safety and security, and ensure compliance with federal and state laws and regulations regarding school safety and security.
3. Coordinate training and resources for students and staff related to situational awareness, trauma-informed approaches, behavioral health awareness, suicide **awareness and prevention,** bullying **and cyberbullying** awareness **and prevention**, substance use awareness, emergency procedures and training drills, and identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with the standards established by the state's School Safety and Security Committee and the requirements of applicable law and regulations.[3][4][5][6][7][8][9][10][11][12][13]
4. Meet with school employees annually to seek their input on the mandatory school safety and security training.[4]
5. Coordinate a tour of the district’s buildings and grounds biennially, or when a building is first occupied or reconfigured, with law enforcement and first responders responsible for protecting and securing the district to discuss and coordinate school safety and security matters.
6. Serve as the liaison with law enforcement and other state committees and agencies on matters of school safety and security.
7. Serve on the district's threat assessment team(s) and participate in required training and the threat assessment process.[8][14]
8. Coordinate School Safety and Security Assessments, School Safety and Security grant requirements and respond to School Safety and Security surveys, as applicable.[12][15]
9. Coordinate school safety and security meetings with school and building leadership, at least on a quarterly basis.

The School Safety and Security Coordinator shall, within one (1) year of appointment, complete required training as specified by the state's School Safety and Security Committee for serving in the role of a School Safety and Security Coordinator. This training shall be in addition to other training requirements for school administrators, but shall count toward professional education credit, where applicable.[3][16][17][18]

The School Safety and Security Coordinator must complete any additional continuing education as required by the School Safety and Security Committee.[3]

By June 30 of each year, the School Safety and Security Coordinator shall make a report to the Board at an executive session on the district's current safety and security practices, and identify strategies to improve school safety and security.[3][19]

The Board directs the School Safety and Security Coordinator to include the following information in the annual report:

1. Threat assessment team information, including verification of compliance with law and regulations, the number and composition of the district's threat assessment team(s), the total number of threats assessed in the past year and additional information on threat assessment required by the Superintendent or designee, in accordance with Board policy.[8][14]
2. The number and type(s) of school security personnel contracted or employed by the district, including:[3]
    a. The number of school security personnel that are armed, listed by type(s) of personnel.
    b. The school building at which each school security personnel is assigned, listed by type(s) of personnel.
    c. The training, including the type of training and completion dates, of each school security personnel, listed by type(s) of personnel.
    d. A listing of other individuals utilized by the district for school safety-related duties.
3. An attendance report of the school and building personnel present at each school safety and security meeting, including yearly attendance totals.
4. **{X} Reports of required emergency preparedness, fire, bus evacuation and school security drills.[12]**
5. **{ } Information on required school safety and security training and resources provided to students and staff.[12]**
6. **{X} Safe2Say Something aggregate data, including a breakdown of Life Safety and Non-Life Safety reports received.**
7. **{ } Behavioral health and school climate information, including aggregate data from surveys and assessments issued in the district, information on referrals and services accessed by students and families, and identification of additional resources needed in the district.[20]**
8. **{X} School safety and security incident reports for the previous year(s) and/or data collected to date for the current year.[21]**
9. **{ } Updates regarding the district's memorandum of understanding with law enforcement agencies.[21]**
10. **{ } Updates to laws, regulations and/or Board policies related to school safety and security.**

11. **{ } Information on tours, inspections and/or School Safety and Security Assessments of school facilities and programs.**
12. **{X} Information on grants or funding applied for and/or received in support of school safety and security efforts.**

A copy of the report, including the required information on threat assessment and school security personnel, shall be submitted to the state's School Safety and Security Committee. [3]

The Superintendent or designee shall implement job descriptions and procedures to address the responsibilities and requirements specific to each category of school security personnel in carrying out their duties.

School security personnel shall carry weapons, including firearms, in performance of their duties only if, and to the extent, authorized by the Board, including as provided in an agreement with a law enforcement agency for the stationing of a School Resource Officer or in a contract with an independent contractor or third-party vendor approved by the Board.

[NOTE: Select the applicable option(s) below with the appropriate corresponding language for each option, based on the district's school security personnel.]

GUIDELINES

{ } School Police Officers

The district shall employ and/or contract for one or more school police officers and apply to the appropriate court for appointment and powers of authority, in accordance with the provisions of law.[2][22][23][24][25][26]

Within thirty (30) days of court approval for appointment of a school police officer, the district shall notify the School Safety and Security Committee and submit a copy of the court's order. [22]

School police officer -[2][23][24]

1. A law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district; or
2. An independent contractor or an individual provided through a third-party vendor who has been appointed in accordance with law, and who meets the requirements of contracted services personnel, in accordance with Board policy.[26]

Background Checks -

Prior to receiving an offer of employment, all school police officers shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school police employed by the district and Board policy 818 for school police employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school police employed by the district and shall review a background investigation conducted for all school police employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school police officer employed or contracted by the district, in accordancccccce with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

The district shall annually report the following information regarding school police officers receiving required training to the PA Department of Education, the School Safety and Security Committee and the PA Commission on Crime and Delinquency:[35]

1. The district's name and the number of school police officers employed or contracted by the district.
2. The municipalities comprising the district.
3. The date and type of training provided to each school police officer.

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

School police officers shall take and subscribe to the Oath of Office required by law.[37]

{ } The district shall request that the court grant the school police officer authority to carry a firearm, in accordance with law. The school police officer shall maintain all applicable firearm license and training requirements, in accordance with applicable law and Board policy.[22][38]

School police officers shall successfully complete required training, in accordance with law, and other required staff training, including district training on the use of positive behavior supports, de-escalation techniques and appropriate responses to behavior for students with disabilities, in accordance with law, regulations and Board policy.[38][39][40][41][42]

School police officers shall possess and exercise the following duties:[43]

1. Enforce good order in school buildings, on school buses or vehicles owned or leased by the district, and on school grounds.
2. If authorized by the court, issue summary citations or detain individuals who are in school buildings, on school buses and on school grounds in the district until local law enforcement is notified.
3. If authorized by the court, a school police officer who is a law enforcement officer employed by the district whose responsibilities, including work hours, are established by the district, may exercise the same powers as exercised under authority of law or ordinance by the police of the municipality in which the school property is located.

School police officers shall wear the assigned metallic shield or badge provided by the district in plain view when on duty.[44]

{ } School Resource Officers (SROs)

The district shall establish an agreement with _____, in accordance with the provisions of law, for the assignment of a School Resource Officer(s) to specified district schools.[2][45]

School Resource Officer (SRO) - a law enforcement officer commissioned and employed by a law enforcement agency whose duty station is located in the district and whose stationing is established by an agreement between the law enforcement agency and the district. The term includes an active certified sheriff or deputy sheriff whose stationing in the district is established by a written agreement between the county, the sheriff's office and the district.[2]

The agreement shall address the powers and duties conferred on SROs, which shall include but not be limited to:[46]

1. Assist in identification of physical changes in the environment which may reduce crime in or around a school.
2. Assist in developing Board policy, administrative regulations or procedures which address crime, and recommending procedural changes.
3. Develop and educate students in crime prevention and safety.
4. Train students in conflict resolution, restorative justice and crime awareness.
5. Address crime and violence issues, gangs and drug activities affecting or occurring in or around a school.
6. Develop or expand community justice initiatives for students.
7. Other duties as agreed upon between the district and municipal agency.

Prior to assignment in the district, the district shall confirm that the law enforcement agency has completed a law enforcement agency background investigation and received the SRO's separation record, when required, in compliance with applicable law and regulations. The district shall coordinate with the law enforcement agency in making required reports regarding hiring and separation, and maintaining all required records, in accordance with applicable law and regulations.[31][36]

SROs shall successfully complete required training, in accordance with law.[46]

{ } School Security Guards

The district shall employ and/or contract for one or more school security guards, in accordance with the provisions of law.[2][25][26][47]

School security guard - an individual employed by the district or a third-party vendor or an independent contractor who is assigned to a school for routine safety and security duties, and has not been granted powers by the court to issue citations, detain individuals or exercise the

same powers as exercised by police of the municipality in which the school property is located, in accordance with law. An independent contractor or individual employed by a third-party vendor contracted with the district shall meet the requirements of contracted services personnel, in accordance with Board policy and the provisions of applicable law.[2][24][26][47]

Background Checks -

Prior to receiving an offer of employment, all school security guards shall comply with the requirements for background checks/certifications and employment history reviews for all school employees, in accordance with applicable law, Board policy and administrative regulations. These requirements are addressed separately in Board policy 304 for school security guards employed by the district and Board policy 818 for school security guards employed by an independent contractor or third-party vendor.[25][26][27][28][29][30]

The district shall conduct a law enforcement agency background investigation in compliance with applicable law and regulations for all school security guards employed by the district and shall review a background investigation conducted for all school security guards employed by an independent contractor or third-party vendor.[31][32]

Following an offer of employment, the district shall request the separation record for a school security guard employed or contracted by the district, in accordance with applicable law and regulations for a law enforcement agency.[33][34]

Requirements -

School security guards shall provide the following services, as directed by the district:[47]

1. School safety support services.
2. Enhanced campus supervision.
3. Assistance with disruptive students.
4. Monitoring visitors on campus.[48]
5. Coordination with law enforcement officials,
   { } including school police officers.
   { } including SROs.
6. Security functions which improve and maintain school safety.

School security guards shall successfully complete required training, in accordance with law, and applicable staff training in accordance with Board policy.[47]

{ } School security guards authorized to carry a firearm shall maintain an appropriate license and successfully complete required firearm training in accordance with law.[47]

The district shall make reports regarding hiring and separation, and shall maintain all records, as required for a law enforcement agency, in accordance with applicable law and regulations.[31][36]

{ } Other Agreements

{ } The district shall enter into a cooperative police service agreement(s) with a municipality(ies), in accordance with the provisions of law.[45][49][50][51]

{ } The district shall enter into an intergovernmental agreement(s) otherwise providing for School Resource Officers with other political subdivisions, in accordance with the provisions of law.[45][46][51]

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Legal Footnotes

[1] 24 P.S. 1316-C
LEGAL REFERENCE

[2] 24 P.S. 1301-C
LEGAL REFERENCE

[3] 24 P.S. 1309-B
LEGAL REFERENCE

[4] 24 P.S. 1310-B
LEGAL REFERENCE

[5] Pol. 146.1 — Trauma-Informed Approach
POLICY REFERENCE

[6] Pol. 227 — Controlled Substances/Paraphernalia
POLICY REFERENCE

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

[8] Pol. 236.1 — Threat Assessment
POLICY REFERENCE

[9] Pol. 249 — Bullying/Cyberbullying
POLICY REFERENCE

[10] Pol. 333 — Professional Development
POLICY REFERENCE

[11] Pol. 351 — Controlled Substance Abuse
POLICY REFERENCE

[12] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

[13] Pol. 819 — Suicide Awareness, Prevention and Response
POLICY REFERENCE

[14] 24 P.S. 1302-E
LEGAL REFERENCE

[15] 24 P.S. 1305-B
LEGAL REFERENCE

[16] 24 P.S. 1316-B
LEGAL REFERENCE

[17] 24 P.S. 1205.1
LEGAL REFERENCE

[18] 24 P.S. 1205.5
LEGAL REFERENCE

[19] Pol. 006 — Meetings
POLICY REFERENCE

[20] Pol. 235.1 — Surveys
POLICY REFERENCE

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

[22] 24 P.S. 1302-C
LEGAL REFERENCE

[23] 24 P.S. 1310-C
LEGAL REFERENCE

[24] 24 P.S. 1311-C
LEGAL REFERENCE

[25] Pol. 304 — Employment of District Staff
POLICY REFERENCE

[26] Pol. 818 — Contracted Services
POLICY REFERENCE

[27] 24 P.S. 111
LEGAL REFERENCE

[28] 24 P.S. 111.1
LEGAL REFERENCE

[29] 23 Pa. C.S.A. 6344
LEGAL REFERENCE

[30] 23 Pa. C.S.A. 6344.3
LEGAL REFERENCE

[31] 44 Pa. C.S.A. 7301
LEGAL REFERENCE

[32] 37 PA Code 241.5
LEGAL REFERENCE

[33] 44 Pa. C.S.A. 7310
LEGAL REFERENCE

[34] 37 PA Code 241.6
LEGAL REFERENCE

[35] 24 P.S. 1303-C
LEGAL REFERENCE

[36] 37 PA Code 241.1
LEGAL REFERENCE

[37] 24 P.S. 1304-C
LEGAL REFERENCE

[38] 24 P.S. 1305-C
LEGAL REFERENCE

[39] 22 PA Code 10.23
LEGAL REFERENCE

[40] 22 PA Code 14.104
LEGAL REFERENCE

[41] 22 PA Code 14.133
LEGAL REFERENCE

[42] Pol. 113.2 — Behavior Support
POLICY REFERENCE

[43] 24 P.S. 1306-C
LEGAL REFERENCE

[44] 24 P.S. 1307-C
LEGAL REFERENCE

[45] Pol. 909 — Municipal Government Relations
POLICY REFERENCE

[46] 24 P.S. 1313-C
LEGAL REFERENCE

[47] 24 P.S. 1314-C
LEGAL REFERENCE

[48] Pol. 907 — School Visitors
POLICY REFERENCE

[49] 24 P.S. 1309-C
LEGAL REFERENCE

[50] 42 Pa. C.S.A. 8953
LEGAL REFERENCE

[51] 53 Pa. C.S.A. 2303
LEGAL REFERENCE

POLICY PORTAL™ PSBA

Policy saved — content, tracked changes, comments

BOARD POLICY

803 School Calendar

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
803	v3.1	DRAFT	10/16/2026

PURPOSE

The Board recognizes that preparation of an annual school calendar is necessary for the efficient operation of the district and communication with students, staff, parents/guardians and the school community.

AUTHORITY

The Board shall determine annually the days and the hours when the schools will be in session for instructional purposes, in accordance with state law and regulations. This may include, as appropriate, activities qualifying as instructional days or hours under the direction of certified school employees for fulfilling the minimum required days or hours of instruction under law, regulations and state guidance.[1][2][3][4][5][6][7][8][9]

The school calendar shall normally consist of a minimum of [1][2][8][10]

{ } 180 student days.

{X} 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.

{ } 450 hours of instruction for half-day kindergarten programs.

{ } and prekindergarten programs.

The Board reserves the right to alter the school calendar when it is in the best interests of the district, including in cases of emergency, in accordance with applicable law and regulations. The Board shall take action to establish temporary provisions in cases of emergency, in accordance with law, and shall document such actions with the PA Department of Education when required.[2][5][6][7][9][11][12][13] **[14]**
Temporary provisions established in accordance with law may include but are not limited to: [1][2][5][6][7][8][9][12][13] **[15]**

1. Keeping schools in session such days and hours as the Board deems necessary, which shall include maintaining the requirement for a minimum of 180 student days or 900 hours of instruction at the elementary level and 990 hours of instruction at the secondary level.
   { } 450 hours of instruction for half-day k
   {X} and prekindergarten programs.
2. Reducing the length of time of daily instruction for courses and classes.
3. Implementing remote and other alternative methods of delivering instruction under the direction of certified school employees.

Policy saved — content, tracked changes, comments

Each year, prior to finalizing the school calendar, the Board must discuss the use or potential use of flexible instructional days and remote or virtual instructional days at a public Board meeting.[7] [14]

DELEGATION OF RESPONSIBILITY

The Superintendent shall annually prepare a school calendar for Board consideration.

The Superintendent or designee shall document alterations to the school calendar and any temporary provisions in accordance with law, regulations, guidance from the PA Department of Education and Board policy.[7][14] [15]

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Legal Footnotes

[1] 24 P.S. 133
LEGAL REFERENCE

[2] 24 P.S. 1501
LEGAL REFERENCE

[3] 24 P.S. 1502
LEGAL REFERENCE

[4] 24 P.S. 1503
LEGAL REFERENCE

[5] 24 P.S. 1504
LEGAL REFERENCE

[6] 24 P.S. 1505
LEGAL REFERENCE

[7] 24 P.S. 1506
LEGAL REFERENCE

[8] 22 PA Code 11.1
LEGAL REFERENCE

[9] 22 PA Code 11.2
LEGAL REFERENCE

[10] 22 PA Code 4.4
LEGAL REFERENCE

[11] 24 P.S. 520
LEGAL REFERENCE

[12] 24 P.S. 520.1
LEGAL REFERENCE

[13] 24 P.S. 1501.3
LEGAL REFERENCE

[14] Pol. 006
POLICY REFERENCE
Referenced policy is not available in this policy book.

[15] Pol. 805 — Emergency Preparedness and Response
POLICY REFERENCE

Policy saved — content, tracked changes, comments

POLICY PORTAL™ PSBA

Policy saved — content, tracked changes, comments

BOARD POLICY

704 Maintenance

POLICY NUMBER	VERSION	DOCUMENT STATUS	PRINTED
704	v3.1	DRAFT	10/16/2026

PURPOSE

Adequate maintenance of buildings, property and equipment is essential to fiscal responsibility and efficient management of district facilities.

AUTHORITY

The Board directs that a continuous program of inspection and maintenance of all district buildings, property and equipment be established and implemented. Wherever possible, maintenance shall be preventive.[2][3]

DELEGATION OF RESPONSIBILITY

The Superintendent or designee shall develop and supervise a maintenance program which shall include:

{X} Regular program of maintenance, repair and improvement of buildings and facilities.

{X} Testing lead levels in drinking water.[3]

{ } Critical spare parts inventory.

{X} Equipment replacement program.

{X} Long-range plans for building modernization and conditioning.

{X} The Superintendent or designee shall develop a maintenance check list applicable to all district buildings.

{ } Each building principal, in conjunction with the building maintenance employee, shall conduct a physical inspection of the building on a

( ) periodic

( ) monthly

( ) bimonthly

basis and return a written report to the Superintendent or designee as to the findings of that inspection.

The Superintendent shall report

{X} annually

{ } quarterly

{ } periodically

Policy saved — content, tracked changes, comments

to the Board regarding the current maintenance and improvement program and projected maintenance needs that include cost analysis.

PSBA Revision 8/26 © 2026 PSBA

Legal Footnotes

[2] **24 P.S. 701**
LEGAL REFERENCE

[3] **24 P.S. 742.1**
LEGAL REFERENCE

Juniata College
PENNSYLVANIA
1876

Memo of Understanding

Huntingdon Area School District and Juniata College
Use of Binder Natatorium, Kennedy Sports and Recreation Center, Juniata College

Contracted Date: October 16, 2026

General Facilities Agreement:

- HAHS will be responsible for providing lifeguards, as necessary. If unable to provide, Juniata will provide lifeguards, as available, at the standard hourly rate.
- Certifications for lifeguards used by HAHS while at the Binder Natatorium will be provided to Juniata College and kept on file for the period of use. Lifeguards with expired certifications will not be able to be used until their certification becomes current.
- HAHS will submit all scheduling requests for approval a minimum of 30 days prior to the beginning of service.
- Juniata will provide a minimum of 24-hour notice for any required changes. A minimum of 7-day notice will be provided for any changes to approved swim meets.
- HAHS will provide proof of insurance as required.
- HAHS will abide by all KSRC and Binder Natatorium rules and regulations.
- HAHS swim team members may use locker facilities, as available, during scheduled practices and competitions, but are not permitted to keep personal items in the locker areas outside of those approved times. Juniata retains the right to restrict access to all locker room areas as required.
- HAHS will avoid scheduling meets that conflict with Juniata College athletic events hosted in the Kennedy Sports and Recreation Center.
- HAHS will provide an event manager for all home swim meets and is responsible for restricting swim patron access to the appropriate areas.

2026-27:

- HAHS will pay 100% of the hourly rate for all regular season practices.
- Juniata will waive any fees for any additional practices in preparations for the state meet.
- Approximately 200 hours @ $75/hour. ($15,000.00)

Whereby, the Huntingdon Area School District agrees to indemnify and hold harmless Juniata College as a result of any claims resulting from the Huntingdon Area School District using Binder Natatorium, the Kennedy Sports and Recreation Center, and Juniata College.

Juniata College:

Name: _____

Title: _____

Signature:_____

Date:_____

Huntingdon Area School District:

Name: _____

Title: _____

Signature:_____

Date:_____

Buildings & Grounds

Adam Campbell, Director

Updates
Buildings & Grounds

- Custodian appreciation day Oct. 2. Thank you to all district custodians for the work you do keeping our spaces clean and safe.

War Vets

- Field Updates
    - The game field and practice fields were treated with their final round of broadleaf control for the season. We are extremely happy with the results of this application.
    - Both football fields were punched, seeded, drug, fertilized, and watered following the 2-week home stand. This, combined with the agronomic plan we have followed for the 2026 growing season has put us in a very good position going into the second half of the season.
    - Practice soccer and softball fields will receive a broadleaf application in early October to kill residual weeds going into winter.
- The scoreboard had a digit segment out. Diagnosed this to be a bad control board. Luckily, there was one on the shelf and we swapped it out in a day.
- Away-facing speaker is being replaced at War Vets Stadium.

High School

- Kaleb from Garland Roofing came out to thermal scan the HS roof. A thermal scan will expose places where wet insulation exists under the weather layer. A report from this scan will be helpful in furthering stage one of the HS roof project pending the PSFI grant.
- Logic
    - Tyler Jasper (ALC) and I spent an entire day troubleshooting the radiant heat panels at the high school. We found that the panels had faulty controls that were allowing them to remain open continuously, along with several bad zone valves.
    - Identifying and correcting these issues will allow the panels to properly actuate and operate as intended. This should result in thousands of dollars in annual

heating and cooling savings while also providing a more consistent and comfortable climate throughout the building.

Middle School

- Vehicle bollards were adjusted and will be filled with flowers

Standing Stone

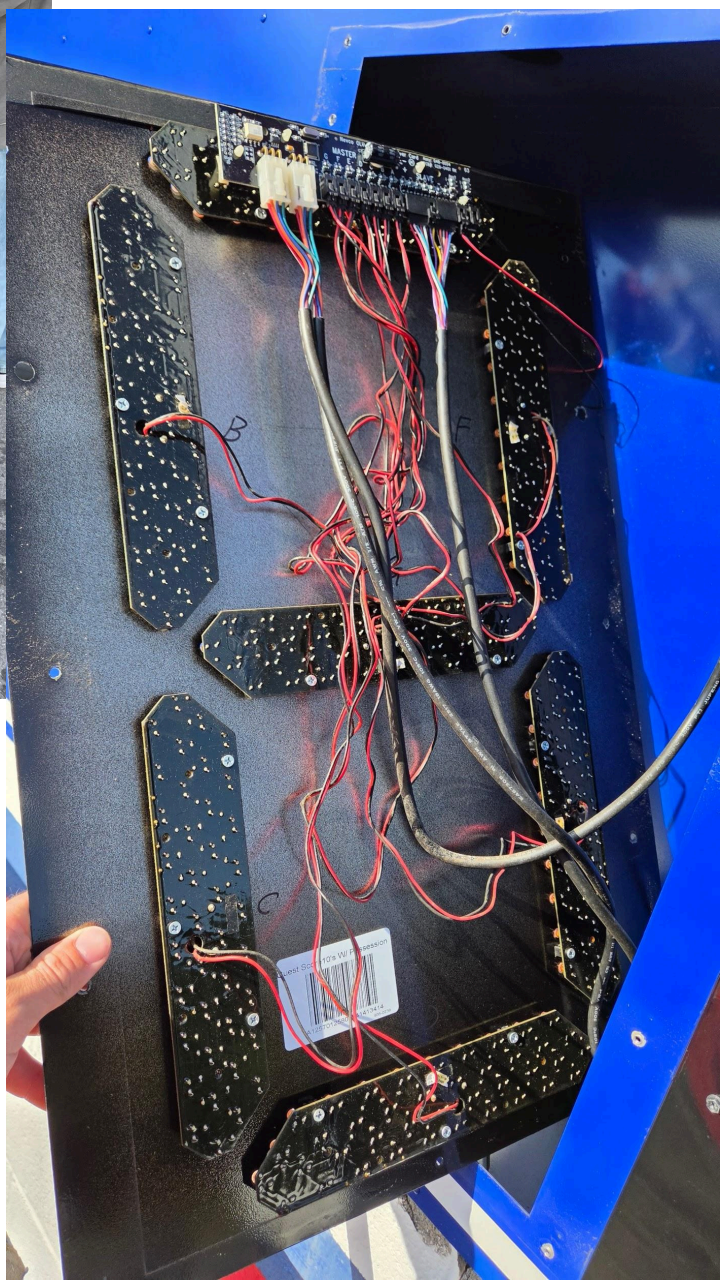
- Boilers were started up for the beginning of the heating season.
- RTU 3 received a double compressor replacement.
- Setpoints in the cooling tower logic were adjusted due to finding a circumstance where the program was cooling water and heating water at the same time. This will help efficiency and cost savings.

Southside

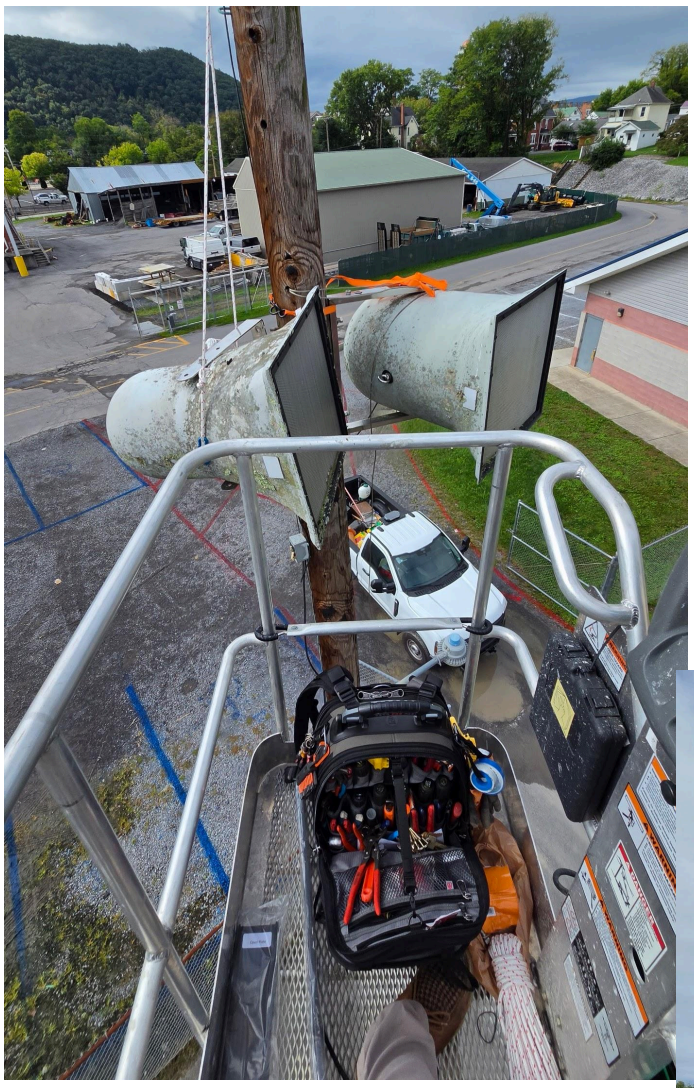
- Several units at Southside were addressed due to control problems. One unit received a new control board while another needed rewiring to operate correctly.
- New access points were installed on the exterior of the building to aid in Wi-Fi connection during fire drills and other emergencies.

Spraying and Scoreboard Repair



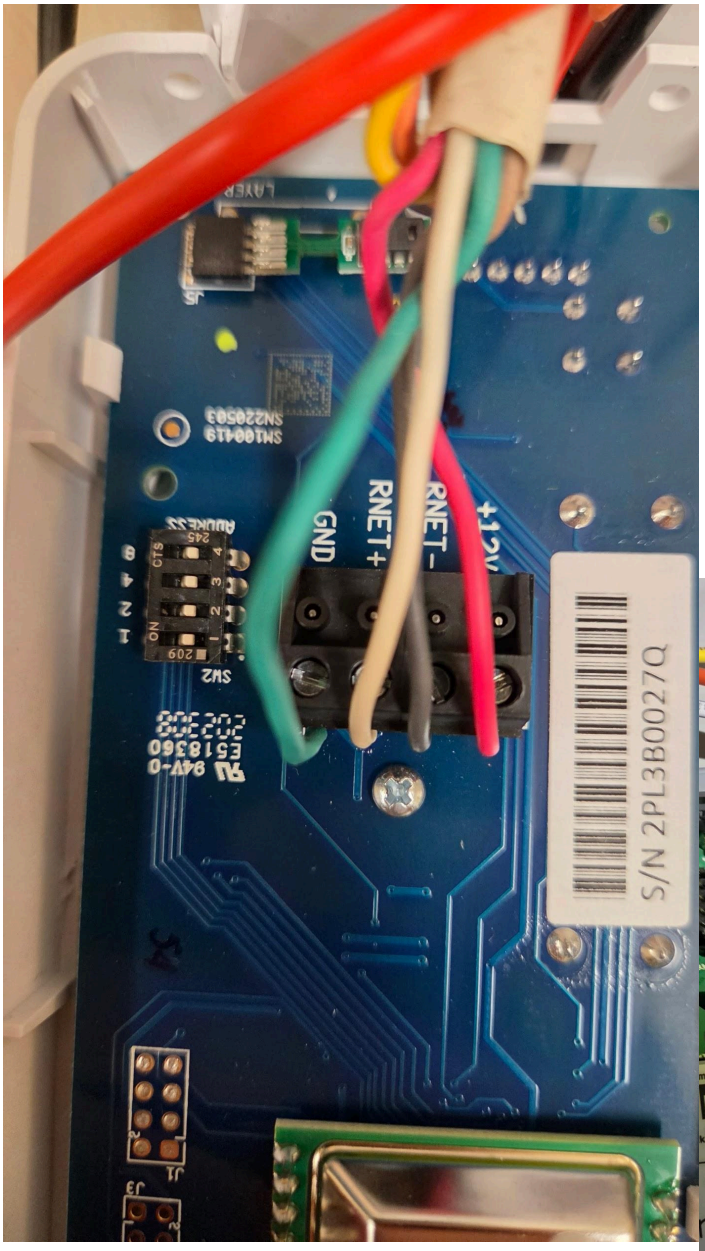


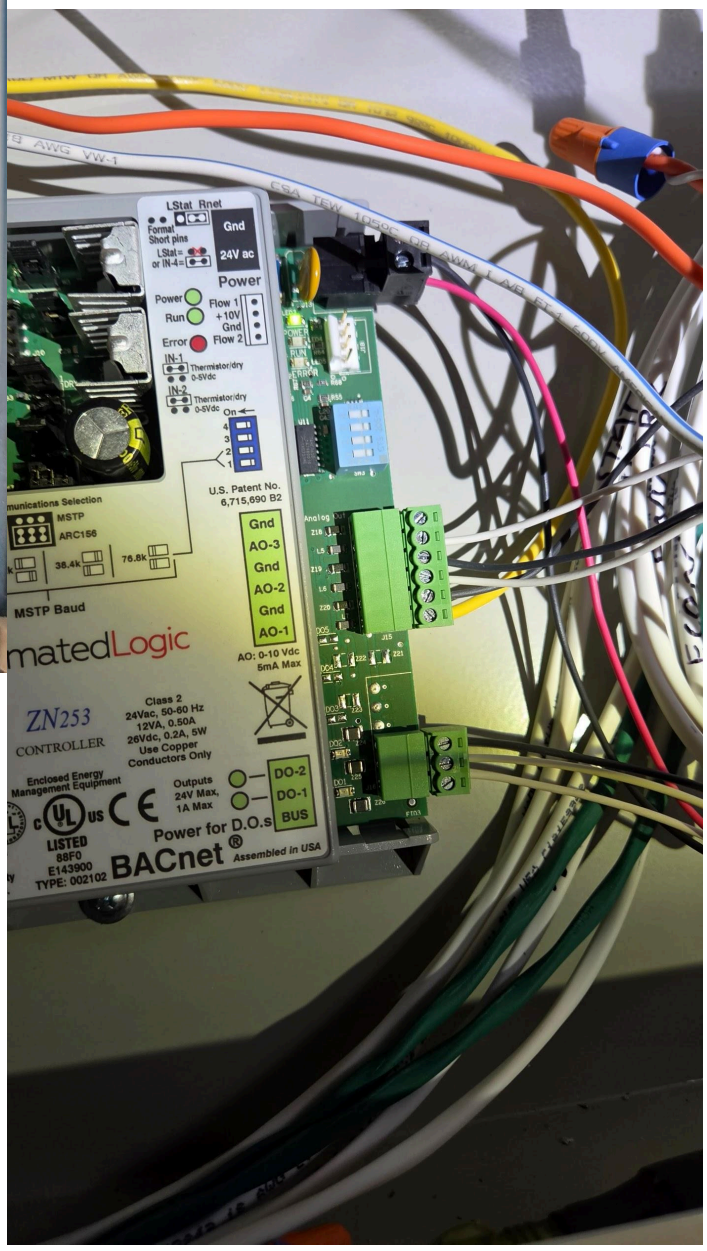
Speaker Replacement





Logic Control Work





Hs Thermal Scanning Drone

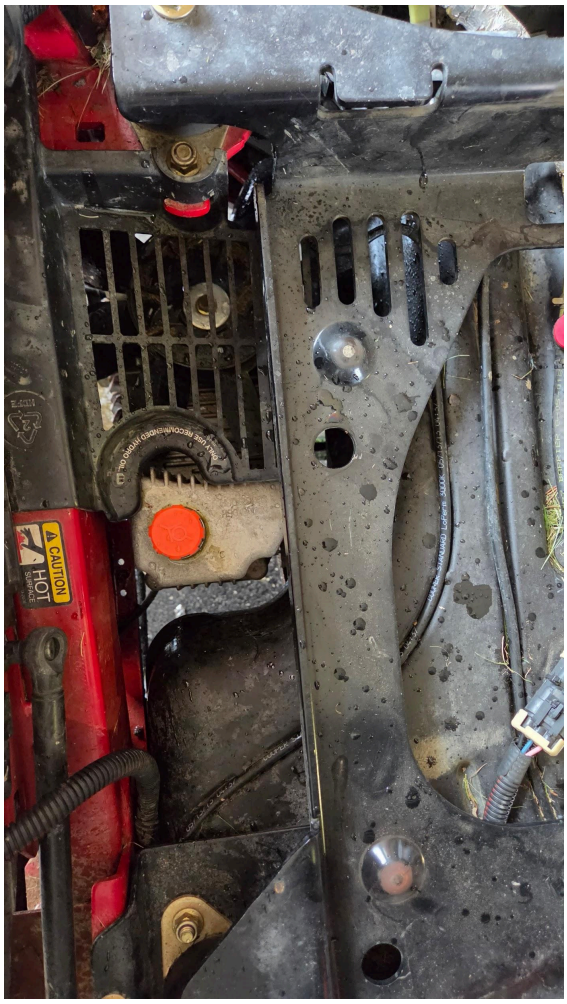


Setting Bollards In Position



Various Mower Repairs







Homecoming Bondfire & Field





Huntingdon Area Middle School

Bearcat News

OCTOBER

Dear HAMS Parents/Guardians

It is hard to believe we are already approaching the end of the first marking period! Our students have settled into their routines, and it has been great to see them engaged in learning and taking part in the many activities happening throughout HAMS.

As we move through October, we appreciate the continued support of our parents and guardians. Please continue to encourage your student to stay on top of assignments, ask for help when needed, and finish the first marking period strong.

Parent Teacher Conferences

Parent-teacher conferences are available throughout the school year, not just during our scheduled conference days in November. If you would like to meet with your child's teacher to discuss his or her academic progress or overall experience at school, you may request a parent-teacher conference at any time. To schedule a conference, please contact your child's teacher, school counselor, and/or principal.

2026 - 2027 School Calendar
Click Here

Important Dates

Monday and Tuesday, October 5 & 6, 2026
Annual Nurse Screenings

Monday, October 12, 2026
No School for Students
Staff Development Day

Wednesday, October 14, 2026
Picture Re-Take Day

Monday, October 19, 2026
School Board Meeting 7 PM

Wednesday, October 21, 2026
HAMS PTO Meeting 5 PM
Pick up - 6 PM

Friday, October 23, 2026
Last Day of Marking Pd. 1
PBIS Fall Celebration

Thursday, October 29, 2026
Report Cards Distributed

Saturday, November 7, 2026
Halloween Dance 6 - 8 PM



HAMS STUDENT OF THE MONTH

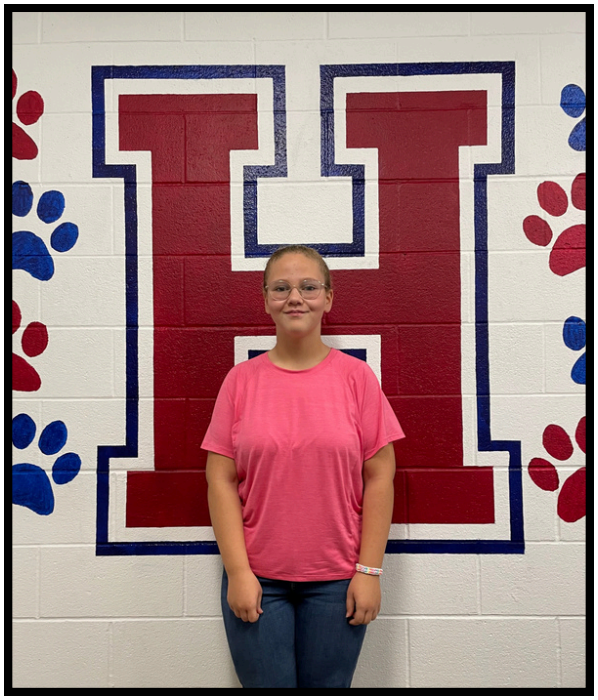
Student of the Month at HAMS recognizes students who demonstrate positive character, a strong work ethic, academic achievement, and one or more of the positive character traits that exemplify our BEARCATS expectations.



8th Grade - Vincent Thebaud



7th Grade - Harrison Angus



6th Grade - Leighton Holderman

Bearcats In Action: PBIS Kick off Event

On September 3rd, HAMS kicked off the school year by diving into our BEARCATS expectations: Be Engaged, Act Responsibly, Care About the Team, and Safety.

There were six interactive stations designed to turn positive behavior expectations into friendly competition.

Examples included:

- **Bathroom Expectations:** Homerooms tested their aim with paper towel "free throws" into the trash bins.
- **Cafeteria Guidelines**: Teams raced against the clock in a relay to gather cups and clear tables.
- **Hallway Etiquette:** Homerooms worked on alignment and teamwork, staying in a straight line while passing a volleyball down the queue.

What's Next? Live School Rewards!
We are committed to recognizing and celebrating these positive choices all year long using our Live School Rewards program. When teachers spot students living out the BEARCATS values, they earn points!
Students can use these points to "purchase" items from the Live School Store, which features a wide variety of rewards.

Quick Home Action Item: Ask your student to give you a quick "tour" of the Live School Store offerings! Ordering opened on September 28th, with our very first reward deliveries going out on Friday, October 2nd.

Thank you for everything you do at home to reinforce positive behavior—it is very much appreciated!







ELA Takes Learning to New Heights

Mrs. Fisher's ELA students recently put their writing and problem-solving skills to the test with an Egg Drop Challenge. Students designed, tested, and redesigned their creations before completing drops from a 12-foot ladder and the middle school roof. Following the experiment, students documented their findings, answered questions, and drew conclusions through an MLA-style writing assignment.









Back To School Dance

HAMS students had a great time at our Back to School Dance! Students enjoyed dancing, games, snacks, and spending time with friends. Thank you to everyone who helped make the evening a fun way to kick off the school year!









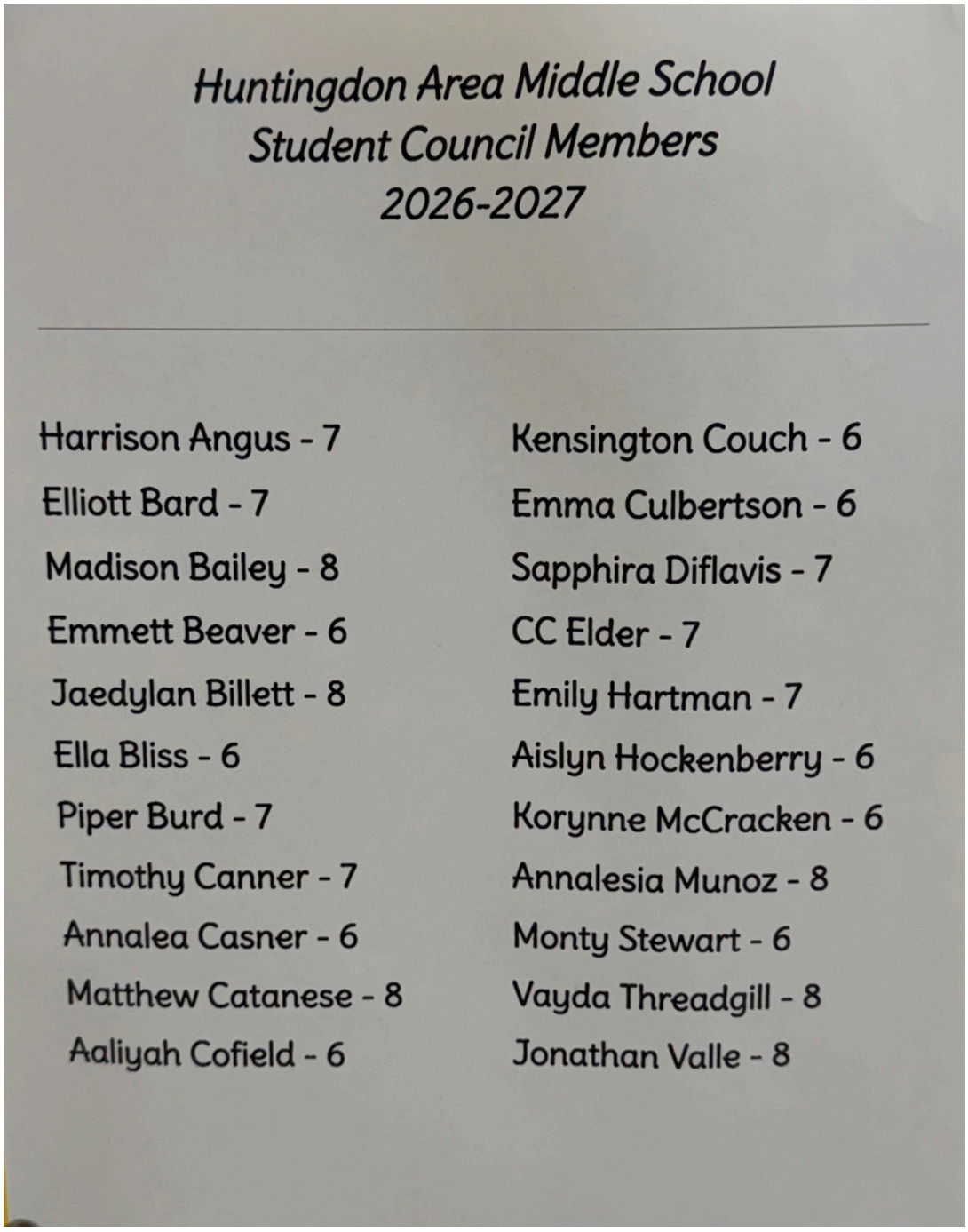






Meet Our HAMS Student Council

We are excited to introduce our 2026–2027 HAMS Student Council! These students will represent their peers and help plan school activities, events, and projects throughout the year. We look forward to their ideas, leadership, and involvement in making HAMS a great school!!



HOMECOMING SPIRIT WEEK

Homecoming Spirit Week is next week! Students are encouraged to show their Bearcat spirit and join in the fun by participating in each day's theme. We look forward to seeing everyone's creativity and school spirit throughout the week!



HAMS PTO NEEDS YOU!!

The HAMS PTO is still looking for parents and guardians who are interested in getting involved and serving on our PTO Board! Elections for President, Vice President, Secretary, and Treasurer will be held at our next PTO meeting on Wednesday, October 21st at 5:00 PM in the Middle School conference room.

If you are interested in serving—or just want to learn more about the positions—please complete our short Board Interest Form.

https://forms.gle/pnM6Bf1Y9MKvKatB8

No previous PTO experience is needed. We are looking for parents and guardians who want to work together to support our students, staff, and HAMS community.

Not interested in serving on the Board? That's okay! We would still love to have you join us at our PTO meetings and get involved in other ways throughout the year.



FROM THE NURSE'S OFFICE

6th Grade Physicals and Immunizations

Pennsylvania requires all 6th grade students to have a physical examination and updated immunization record on file. The physical may be completed up to one year before the first day of school or at any time during the student's 6th grade year. A copy of your child's immunization record must be submitted with the physical. Physical forms are available in the Nurse's Office and on the district webpage (Schools>Nurses>Screens>Private Physical)

7th Grade Dental Exam

All 7th grade students are required by the state to have a dental examination. The dental form may be dated up to one year before the start of school or completed at any time during the 7th grade year. Dental forms are also available in the Nurse's Office and on the district webpage. (Schools>Nurses>Screens>Private Dental Form)

Medication Reminder

Students are not permitted to carry medications during the school day. The only exceptions are physician-authorized inhalers, EpiPens, and diabetic supplies.

Prescription medications that need to be taken during the school day must be delivered to the Nurse's Office by a parent or guardian in the original pharmacy-labeled container along with the required physician's order. Whenever possible, morning medications should be given at home.

If your child has a change in their health status during the school year or requires medication at school, please contact the HAMS Nurse's Office at 814-643-2900 ext. 2188 or ahiquet@huntsd.org.

Vision and Hearing Screenings

Vision and hearing screenings for HAMS students will be conducted on Monday, October 5, and Tuesday, October 6, 2026.





Bearcat Resources

Homework Help

Homework is available after school on Mondays and Wednesdays from 2:50-3:50 PM in the library. Teachers are there to support students as they complete assignments or strengthen skills. Families provide transportation home.

Grade Level Work Logs

Work Logs will be posted on the HAMS webpage and updated weekly. It is a quick way for families to check homework and see what students are working on in each grade.

Skyward/Family Access

Family Access is an excellent resource to keep up to date on your student's academic progress, and we encourage you to access it regularly.

What I Need (WIN)

WIN is a built-in support period that gives students time for extra help, skill practice, or structured study hall, depending on their needs. WIN will be period 8 for 6th grade and period 1 for 7th and 8th grade.



Student Assistance Program (SAP)

SAP is a confidential team that helps students who may be struggling with social, emotional, behavioral, or academic concerns that affect school success. Referrals can be made by students, families, or staff, and services are free. If you have concerns, please contact your child's counselor, nurse, or administrator.

Bearcat Resources

Guidance

Ms. Gabrielle Brown is the school counselor for students in grades 6-8. Please contact her at gbrown@huntsd.org if you have any concerns throughout the school year.

HAMS Contact Info

Mrs. Norma O'Brien,
Principal
nobrien@huntsd.org

Mr. Matthew Baer,
Assistant Principal
mbaer@huntsd.org

HUNTINGDON BEARCATS

ORGANIZATION	BLDG	PRODUCT(S) TO BE SOLD	DATES OF SALES	PURPOSE FOR WHICH PROFIT WILL BE USED
Bearcat Cager Club	MS & HS	Bearcat Apparel	November 11 - 25, 2026	Team backpacks, warm-up shirts and away game snack bags
CHAMP	HS	Lotuses during lunch periods	October 16, November 13, December 18, 2026 and January 22, February 19, March 19 and April 16, 2027	Proceeds will be donated to CHAMP
CHAMP	HS	Dirty Sodas during lunch periods	October 2, October 30, December 4, 2026 and January 8, February 5, March 5, April 2 & April 30, 2027	Proceeds will be donated to CHAMP
Cheer Boosters	HS/MS	Assist at Ghosts & Goblins Lincoln Caverns (Donation will be given to Boosters)	October 24, 2026	General Cheer Booster Fund
Cheer Boosters	HS/MS	Fill My Bow Campaign	November 2026	For Winter Cheerleaders to use for required materials
Cheer Boosters	HS/MS	Dine to Donate (Standing Stone Coffee Co.)	November/December 2026	General Cheer Boosters
Cheer Boosters	HS/MS	Texas Roadhouse Rolls, butter & gift cards	November/December 2026	To cheerleaders to offset winter costs and to general booster fund
Cheer Boosters	HS/MS	Dine to Donate (OIP, Lake Rays, Muddy Run, Chow Korral, What's 4 Dinner, Pizza Hut, Hoss's, Domino's, etc.)	October - December 2026	General Cheer Fund, Squad items
Cheer Boosters	HS/MS	Brenneman's Meat Raffle	November 1 - December 4, 2026	General cheer booster fund.
Class of 2029	HS	Claysburg Pizzas/Strombolis	October 13-27, 2026	Class Funds
Girls Varsity Soccer	HS	Dominos, Roast Post and Apparel	September and October 2026	senior banner, player gifts, end of season
Girls' Wrestling	HS	Raffle Tickets for PSU Football Game	October 20, 2026	Boosters (Food and drinks for tournaments)
Girls' Wrestling	HS	Hoagies	November 20, 2026	Boosters (Gear and awards)

ORGANIZATION	BLDG	PRODUCT(S) TO BE SOLD	DATES OF SALES	PURPOSE FOR WHICH PROFIT WILL BE USED
HAHS Key Club	HS	Halloween Candygrams	October 26 - October 30, 2026	Key Club Fundraising
PBIS	MS	Soup, Chili, Baked goods	November 7, 2026	School wide programs, events, and trips throughout the year.
Southside PTG	SS	Texas Roadhouse Butter, Dinner Rolls & gift cards	Late October with delivery prior to Thanksgiving	Field Trips, Classroom books, school events
Standing Stone FFA	HS	Mariana Hoagies/Strawberries	January 6 - February 9, 2027	ACES Conference
Standing Stone PTO	StSt	Cherrydale Fundraiser	November 2 - November 17, 2026 (Pickup December 17, 2026)	Field trips, fun student events & staff appreciation
StSt Spirit Committee	StSt	Smencils (Smelly Pencils)	2026-2027 School Year	To help Spirit Committee fund Bearcat Days at the end of each marking period.
StSt Spirit Committee	StSt	1/4 Zip Jackets	October 20 - November 2, 2026	To help Spirit Committee fund Bearcat Days at the end of each marking period.
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HAHS OCTOBER BOARD REPORT

To: Dr. Mitchell, Superintendent
From: Holly Boyles, High School Principal
October 2026 Board Report

FALL IS HERE

October has been a wonderful opportunity to build upon the momentum of the new school year. Students and staff continue to demonstrate a commitment to learning, growth, and involvement in our school community. As we move further into the fall, we remain focused on fostering positive relationships, supporting student success, and creating meaningful opportunities for all students to thrive.

FIREFLY

-Subject areas that are Keystone tested (Algebra 1, Biology, and English) will take the beginning of year Firefly assessment during the week of October 12th.

HOMECOMING

- -The week of October 5th was Homecoming week at HAHS which brought about a lot of fun activities. -We held a theme week during the school day where each day represented a different decade.
- -The bonfire was held on October 8th at War Vets Field. Thank you to borough officials and everyone who helped make the event a success.
- -The week will conclude with a pep rally, Mr. Huntingdon, and the crowning of our 2026 Homecoming Queen at the football game.

BEARCAT CONNECTIONS

- -The monthly Bearcat Connections session was held on Friday, October 2nd.
- -This month's session was entitled "Know My Story" and the discussion was centered around discussing how everyone has a story and we don't alwayds know the things that people carry with them each day.

NOCTI



Both Senior HCCTC students and Senior Agriculture students completed their pre-NOCTI testing. We are thrilled to now be able to offer this component to our Ag students.

HAHS SUMMER UPDATE

To: Dr. Mitchell, Superintendent
From: Holly Boyles, High School Principal
RE: October Board Report

TSI PLAN

The TSI plan was officially approved by the state. We are working hard towards our goals and are looking forward to the growth and progress that we will be able to make this year.

HCCTC MEETING

Mrs. Snare, Mrs. Householder, and Dr. Boyles attended a meeting at HCCTC with the other county principals and counselors to ensure alignment amongst every. It was a positive meeting and we are all looking forward to working together.

UPCOMING EVENTS

-Inservice Day on Monday, October 12th.
-Early dismissal for students on Tuesday, Novemer 10th.
-Early dismissal for Students on Wednesday, November 25th.
-Thanksgiving Break - November 26th through December 1st.

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Huntingdon Area School District
Southside Elementary School
Gregory Shingle
Principal & Federal Program Coordinator
10906 Station Road, Huntingdon, PA 16652
Phone: 814-627-1100

To: Dr. Mitchell, Superintendent
From: Mr. Shingle, Southside Principal/District Federal Programs Coordinator
RE: October 2026 Board Report

- September was a busy month for the students, but they made it through without a problem. They spent a lot of time learning the rules and expectations of their new classrooms and now we are up and running with high expectations for the remainder of the year.

- We continued to implement PBIS expectations and the students were eager for September to end so we could hold our drawing for prizes. Three lucky students earned prizes from the case.

- Our fourth grade students attend the AG in the classroom event on September 18th. They came back to the school excited and wanted to share their experience with everyone.

- The PTG wrapped up another successful kick off fundraiser with the help of the entire community. As a result, we hosted a foam party on October 1st for the students selling the most items. Later in the month we will hold a dance party for meeting the goal of 50% of the students participating in the fundraiser.

- The teachers at Southside have been very busy on our staff development days. They have been learning Skyward, Parent Square, Next Path and an array of other programs that will only make our school an even better place.

- Later this month, our 2nd grade students will be traveling to the Mishler Theatre to see “Sherlock and Cinders.” This is a crossover between Sherlock Holmes and Cinderella.

- Our fifth grade students are anxiously awaiting the month to come to an end so they can head to outdoor school for four days of hands-on learning.

Huntingdon Area School District
Southside Elementary School
Gregory Shingle
Principal & Federal Program Coordinator
10906 Station Road, Huntingdon, PA 16652
Phone: 814-627-1100

- With October being fire prevention month, Southside welcomed in various volunteer firefighters and first responders for a day of presentations. The students learned about preventing fires and all about the fire trucks and equipment.

- We are busy working to get our new Pre K classroom up and running. With the help of our current Pre K teachers, we have been gathering the items we will need for the classroom and organizing to help the new teacher make a smooth transition into the program. We are eager to get this room moving and cannot wait to see more students enter our building.

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Standing
Stone
Elementary

October 2026

Monthly Board Report

Presented to

HASD Board

Presented by

John Miller - Principal

CRA training:

- Mr. Bickhart, Ms. Henney, and Mr. Miller attended a training on CRA at the IU last month. CRA stands for ‘concrete, representational, abstract’. It is a method for moving students through the acquisition stage of many mathematical topics such as place value, addition, subtraction, multiplication, or division. It uses manipulatives to help students make connections with concepts so they can move on to solving algorithms at the abstract level.
- Our teachers will be sharing this information with their colleagues and Mr. Miller will be presenting his own version of the training to teachers during their PLC meetings.

CATs club:

- CATs Club, Standing Stone’s after-school tutoring program, began this month. Currently, we have five teachers and one paraeducator who rotate to stay after school and work with students on homework or targeted areas of concern. Our staff will work with 10-12 students Monday through Thursday from now until the week before Christmas.

Lemonade with the Law:

- Our guidance counselor, Mrs. Waterman, held our annual Lemonade with the Law. This event allows our students to make connections with local law enforcement officers from the Borough of Huntingdon as well as the Pennsylvania State Police. The goal is for students to understand that law enforcement is here to help us in times of need. There are pictures of the event below!

Field Trips:

- Our students have gone on various field trips so far this year!
- 4th grade attended the agricultural fair at the Fairgrounds. This FFA event is held each year.
- 2nd grade took a trip to the East Broad Top Railroad. There, they learned about the local history of the railroad and how it impacted the area.
- 1st grade made their way to the Discovery Space in State College. The Discovery Space is a science museum and learning space geared towards hands-on learning for children.
- Next up, fifth grade will be attending Outdoor School from October 20-23.

Upcoming Events:

- October 20-23 - Outdoor School
- October 23 - End of the Marking Period
- October 27 - Practice Lockdown Drill
- October 30 - First Marking Period Bearcat Day
- November 4-6 - Mr. Miller at MTSS Implementer's Forum
- November 10 - Parent/Teacher Conferences
- November 20 - Turkey Day!



Shout out to Downtown Joe for providing our staff with some much needed caffeine!








SALVO
18

HUNTINGDON AREA SCHOOL DISTRICT

Standing Stone Elementary

10 29th Street, Huntingdon, PA 16652
(814) 643-0771

Mr. John Miller, Principal Ms. Anna Boughner, Assistant Principal

To: Dr. Jenn Mitchell, Superintendent & School Board Members

From: Ms. Anna Boughner, Assistant Principal Standing Stone Elementary

RE: October 2026 School Board Report

- I have selected a new round of Peaceful School Bus Leaders. These students are a mixture of 4th and 5th graders.
- We held our first meeting on Sept 29th.
- Some of these students also help with the PreK students.
- The students are
    - Aria Wessels
    - Allie Thompson
    - Callie Flick
    - Carter Jadlocki
    - Bridget & Paislee Stringer
    - Ariyah Knode
    - Aria Booher
    - Addyson Parks
    - William Thayer
    - Matthew Davis
    - Kinely McGeary
    - Paisley Secrest
- We are excited to build their leadership skills on the bus to help improve the climate on the buses.
- It has also been reported that the bus drivers do like the Peaceful School Bus approach.

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Date: Sept 28, 2026

To: **Jennifer Mitchell**

From: **David Myers**

Subject: **Monthly Report**

Skyward

The Q projects are winding down. The issues we are working on now are the various setup tweaks that are needed as we find out how things actually work in Q.

We are in a good place in this project. The next big hurdle is report cards as we get closer to the end of the first marking period.

We also implemented the Athletic Eligibility system last week and it is up and running.

The Attendance keypads and Tardy Kiosk systems for the HS are now up and running. This system required us to implement a third party program called SchoolTrak which API integrates to Skyward Q.

The remaining ticket item has to do with the google sso handoff to skyward. This is causing the app not to work for the teachers and admin people. I have been working with Skyward on this issues for over a month. It has not been resolved and continues to cause us issues. Hopefully we get this fixed soon as I continue to escalate this up through the Skyward hierarchy.

Raptor:

We have Raptor up and running. The issues around Raptor have been with access and getting people in the right buildings. When we did this we had to clean up quite a few active accounts in Skyward and adjust who was in what buildings. Each drill we have less and less issues in regards to this.

Southside WIFI:

We completed the SS wifi project by placing the outside Access Points.

There was a fire drill conducted and the outside wifi worked very well.

This concludes the Erate project for the year. We spent just under 40K dollars and will receive just under 30K in grant money.

The next project for Erate is to replace the Campus Core Switch. This is about a 50K network switch. I will be attending Link Up in October to talk to various manufacturers about this project.

Esports:

We received the furniture from the vendor. The evening HS custodians are putting the desks together for us. Ethan Boone was hired as the 2nd coach. Alex and Ethan will get the equipment set up for the start of the winter season. We expect to recruit and train students over the winter for the official Spring league.

STEM and Science devices

We completed the STEM device deploys. We have married up computers to the various 3d printers and cutters.

Safety Grant – Cameras:

We are preparing the next PCCD safety grant. This grant will focus on the Standing Stone entrance and cameras. We have about 250 analog cameras varying in different ages. These cameras will be our next focus. I have quotes for 300K to replace all those cameras. That is more money than the grant will cover. That being said we will use whatever money is left from the grant to pay for as many of the cameras as possible. It will take a few years of grants to replace all these

cameras. This is necessary due to the fact those cameras are getting old and are failing.

Additional Items:

1. **Deployed 80 Arts Ipads**
2. **Deployed new devices for new students**
3. **Fixed how Meraki and app deploys work in new Meraki changes**
4. **Attended Monthly IU tech meeting**
5. **Built new Meraki Certificates**
6. **Changed how Apple School Manager integrates with us from AD to Google. This was a huge change that allows us to stop spending 30 minutes manually syncing Skyward to Apple School Manager. In the past, each time we had a new student this had to manually be done by editing spreadsheets and uploading.**

Caring People.
Serving Great Food.

September 2026
Food Service Report

Huntingdon Area School District

What's cooking? Find out here!

The Nutrition Group

A Great School Year Awaits!

It's a new beginning, a fresh, bright year! We're more excited than ever to welcome our students back! Over the summer months we developed new programs to unveil and continued training our staff. We've refined and improved the favorite foods they've come to love, and we also created delicious, new chef-crafted meals that we can't wait to share with them.

Caring people.

Serving great food.

Welcome back!

Leadership Summit 2026

This year's theme: ***Grow Together***



TNG hosted our annual **Leadership Summit** (formerly Summer Seminar) at two locations, Wind Creek Casino and Rivers Casino, in July. **Each session was an outstanding showing of unity,** bringing together our K12, Commissary, and FMS team members. This year's theme, **"Growing Together,"** was seeded with inspiration planted by our three speakers, Simon T. Bailey, Joe Pettit, and Clay Scroggins. **Our team is all prepped and ready for a hardy harvest in the coming year!**





Professional Development Day 202

Our hourly cafeteria staff attend our **Professional Development Day and opening meetings** where they earn continuing education credit requirements set by the USDA.

This year's continuing education sessions included:

- Seeds to Success: Introduction with Joe Pettit
- Civil Rights: State Specific
- The Seed and The Soil: Conflict Management
- The Farmer: Customer Service
- The Seasons and Plan: Communication & Time Management
- Preparing the Garden: Safety
- Plant & Produce: Offer vs Serve



This training also empowers our staff to deliver delish meals with outstanding

Numbers across the cafeteria

September 2026

	Budget	Actual
Breakfast	11,660	11,962
Lunch	25,700	24,980
Ala-Carte	$7,420	$7,058



What's New at Nutrition

for the 2026-2027 School Year?

We have new initiatives, programs, and ideas that we're cooking up to keep our customers excited!

The Nutrition Group

THE SCOOP

The Scoop Newsletter is back!

PIZZAPALOOZA

This fun new Pizza Party Contest incentivizes teachers to try our cooking instead of brown-bagging it.

MY SCHOOL. MY MENU.

My School. My Menu.

This new program lets the principal (or someone in the administration) select and serve the lunch menu for the day.

We can't wait to see what they will choose to serve up!

Secret Shopper Card

Shhh...Select students and school staff will secretly rate their entire meal and provide feedback to help enhance the dining experience.

Previously know as TNG Cares, the Heart Award honors employees who lead with love and whose actions consistently reflect our mission, values, and spirit-making a meaningful, lasting difference in the kitchen and beyond!

heart award

A taste of what's to come!

We are excited to reveal our fresh, innovative recipes for this school year!

New Chef-crafted Recipes for the 2026-2027 School Year



New Breakfast & Lunch Items Include:

Chicken Tenders with TNG Crave Sauce
Chicken Tenders in Wraps, with Sauces, and on Waffles
Whole Grain Ciabatta Sliders in a variety of new recipes
Gluten-Free Breaded Boneless Wings
Mini Square Cheese Ravioli with a variety of Sauces
Breakfast Bagel Pizza
Egg & Cheese Breakfast Pizza
Cheesy Sausage Breakfast Frittata
Breakfast Scramble Mac N Cheese Bowl
Egg, Sausage, & Cheese Breakfast Taco
Fiesta Beef Breakfast Nachos

New Ala Carte Items:

Asian Vegetable, Southwest Chicken, and Breakfast Egg Rolls
Sriracha Doritos
Sunflower Kernels
Backpack Shelf Stable Yogurt

Breakfast Item

Pillsbury Cinnamon Rolls-WG

Stop in your cafeteria and check it out!

TNG On-Site

Huntingdon Area School District

The Nutrition Group









September Events and Celebrations

TNG On-Site

Huntingdon Area School District

The Nutrition Group





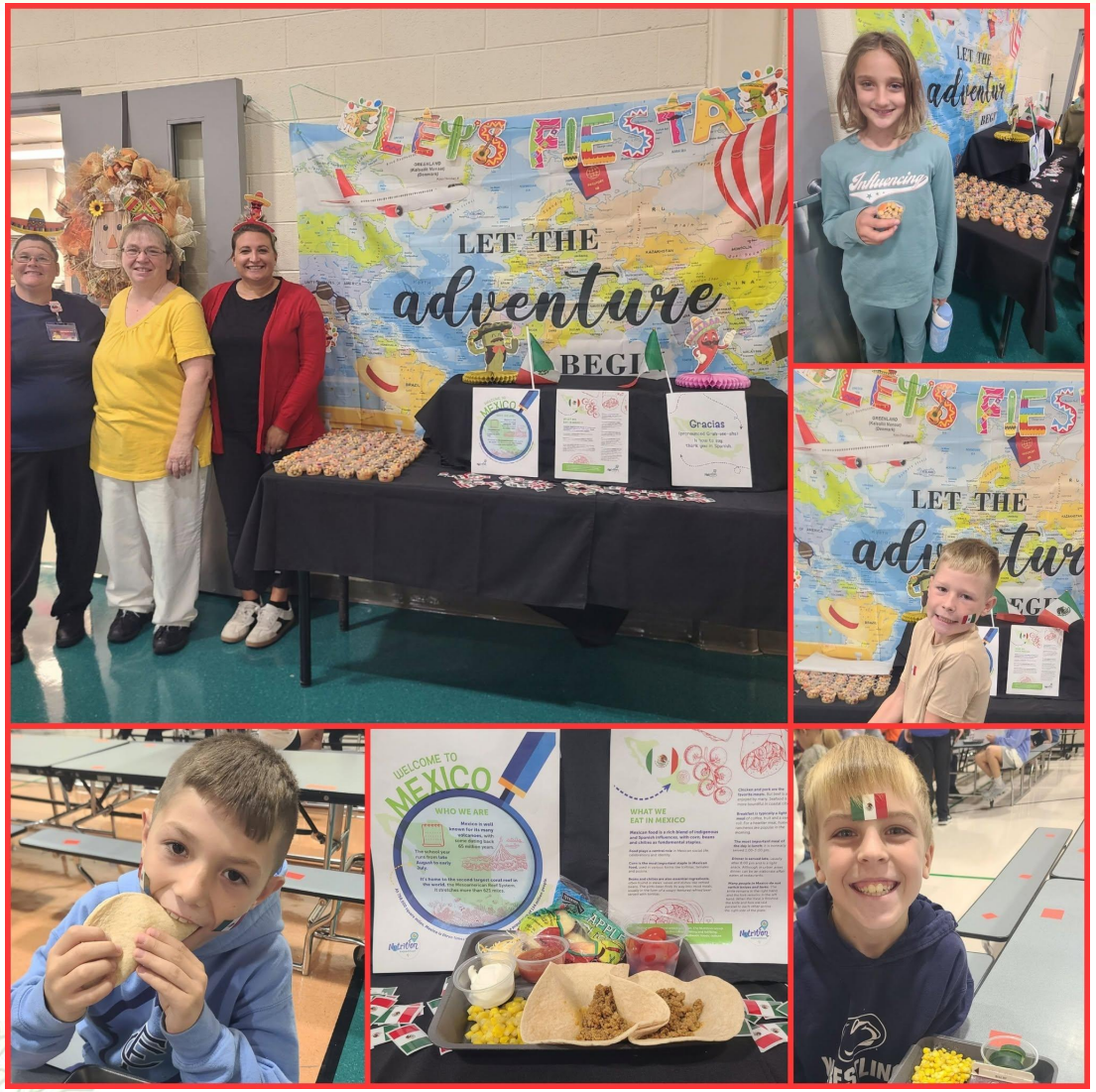


September Events and Celebrations

TNG On-Site

Southside- Nutrition Expedition

The Nutrition Group



TNG On-Site

The Nutrition Group









Southside and Standing Stone Open House

Mark your calendars and visit your cafeteria!

The Nutrition Group

CELEBRATE

National School **Lunch Week**

October 12-16, 2026



This year's theme is "Cafeteria Circus."

- ***The Main Attraction:** Highlighting the nutrient-dense "star performers" on the menu.
- ***Feats of Strength:** Celebrating the resilience and dedication of the kitchen staff.
- ***A Ringmaster's Precision:** Showcasing the administrative excellence required to run a world-class nutrition program.

NSLW26!

Mark your calendars

to join us in your cafeteria for our delicious and fun upcoming events!

- *National School Lunch Week October 12th-16th*
- *Thanksgiving Meal- Secondary November 6th and Elementary November 20th*



Upcoming events

Caring People.
Serving Great Food.

Your Food Service Team:

Karlee Van Buskirk
Director of Food and Nutrition
814-641-2190
kvanbuskirk@huntsd.org

Amanda Owens
Regional Manager
814-421-7548
aowens@thenutritiongroup.com

A great school year awaits!

Sean Cummins
October Board Report
Director of Student Services

Monthly Update:

- Special Education Cyclical Monitoring
  - Worked with the TIU 11 team for the educational benefit review
    - This review looks at students' benefit from our goals and services over a 3-year period
    - This is a required part of the cyclical monitoring process
  - All aspects of the monitoring have to be submitted by Friday, October 16th
  - All items have been completed at this point
  - Teachers need to sign approving their caseloads
    - This will be completed on Monday during the in-service

- Act 16 report completed
  - This is intended to report the amount of money that the district spends on services per student
  - The cost is broken down by services provided by teachers, TIU 11, transportation, para support, etc.
  - Each student is then put in a category 1A, 1B, 2, or 3 based on the amount of money that they require to service
  - This is then put in a spreadsheet and reported to the state through PIMS
  - Any category with a 20% or more difference must be justified
    - We had no categories that met the 20% threshold
  - There are different thresholds for each category (See below)

Code	Description	Category
0	$1.00 - $5,394.78	Category 1A special education funding formula
1	$5,394.79 - $29,458.89	Category 1B special education funding formula
2	$29,458.90 - $58,917.77	Category 2 special education funding formula
3	$58,917.78 - $88,376.71	Category 3A special education funding formula
4	$88,376.72 and over	Category 3B special education funding formula

- Toured an elementary Laurel Life classroom at Waynesboro School District with the Standing Stone Principal
  - CSBBH seems to be on a decline, so we are preparing for the future

- We will still need to meet student needs in the district at an elementary level if changes with CSBBH occur in the future
- Laurel Life at the elementary is K-2 and 3-5
- If it were placed at Standing Stone, it would take students from Southside as well
- We would hope to start with a 3-5 room so that it would be continual from 3rd grade up through the middle school and high school since those locations are already established
- They would have 4 individuals for this program
- There would be an in-person teacher hired by Laurel Life that would teach the same curriculum that is being taught throughout the building in those respective grade levels

- Cabinet Meeting
  - Attended the cabinet meeting for the upcoming board meeting
  - Discussed updates regarding the district and the upcoming agenda
  - Student Services had a couple items regarding programs that need agreements with the district to pay for services

- Attended meetings to determine student needs throughout the district
  - These meetings are run with building principals and other staff who have an education interest in certain students
  - Whether there is a high need for services within the building or a possible placement conversation, the team meets several times to look at data to determine the best route to go
  - These meetings include the parents to explain the present levels of the student and what we are seeing at school
  - Some of the meetings are CASSP with outside agencies involved, including advocates, insurance, home services, probation, guardian ad litem, etc.
  - These are needed to ensure that all students are receiving the individualized services that they need to be successful while enrolled at HASD

- Laurel Life
  - Met with HS and MS classroom therapists and district supervisor
  - Building admin and school counselors also attend to provide any insight, talk to parents, and adjust schedules if needed
  - Discussed all current student progress in Laurel Life Classrooms
  - Determined if students need more time in Laurel Life or less time
  - The goal is to use this room as a transition classroom and not as a permanent placement for students

- Attended the Special Education Law Symposium at IU8 with Southside Principal
  - Director of Student Services and a building principal attend every year
  - This is very beneficial to hear talk around the legal aspects of special education and what is currently happening in the state

Sean Cummins
October Board Report
Director of Student Services

- Heard from many different individuals
  - 2 current psychologists
  - Previous hearing officer
  - Carl Beard – Attorney
- All individuals talked about different aspects of Special Education, legal ramifications, and how to avoid being in a legal matter
- Discussed students who are intellectually disabled and discipline, independent educational evaluation, tests that are appropriate for different students, and the processes that need to be followed in certain situations depending on the situation

- Attended a partnership meeting with Broad Top Medical and the Superintendent
  - Oftentimes we are running into students who are at a medical placement and return with no discharge papers or recommendations on what is in the best interest of the student when they return to our district
  - We are working to have an individual attend their discharge meetings so that we are being proactive upon their discharge
  - Met with 3 individuals from Broad Top that were very informative and took our concerns into consideration
  - Will continue to work with Broad Top and other professionals to ensure that students returning from placements have their needs met and that the district is providing everything to meet their needs
  - The district simply needs more information and needs to be more well informed prior to the return

- Attended Children and Youth Services Round Table with the middle school Assistant Principal and TIU11 contracted social workers
  - This was a meeting held at the courthouse with stakeholders from the community, including mental health agencies and the borough police
  - Discussed the stigma that surrounds mental health and individuals in the community
  - Talked with the CYS Director following the meeting about students who are coming back from a placement and how they can help us develop a plan for these students
  - We discussed holding a meeting when students return to be proactive for kids
    - This could possibly be the same meeting with Broad Top Medical
  - Discussed our truancy plan with the team and how everything has been going with truancy since we met at the end of the summer
  - CYS and Cenclear will begin to help after January 1st with our truancy issues

- Sensory Rooms

Sean Cummins
October Board Report
Director of Student Services

- Installation has been pushed back again because of a medical emergency with the company that was coming to install everything
  - The company is not able to resume work until the end of October
  - This process has been with School Specialty since July 5th
- Talked with the HASD Director of Building and Grounds, and he will be installing the mats in the crash room at the middle school
  - The reason for this is that there are block walls. We have some padding in the room but want to ensure that all block walls are covered to avoid injury to any students
- Padding has already been delivered to the middle school
  - Waiting on installation instructions from School Specialty rep so Director and Building Operator can install the padding correctly
- They plan to compensate for the delay by providing us with free items in our sensory rooms

- Hiring
  - Continue to work with HR to hire paraprofessionals
  - Had interviews of 3 individuals on 10/8
  - Hopeful that we can get back to having all spots filled throughout the district

To: Jennifer Mitchell, Superintendent
From: Matt Young, Athletic Director & Safety Coordinator
RE: Athletic Director's Monthly Report- October

Updates in Athletics:

- Fall Sports Wrapping up.
- Girls Volleyball 10-5 heading to the playoffs.
- Girls Soccer 3-8-1 working towards the playoffs.
- Golf and Tennis Finished. Reed Marshall went to Districts.
- Boys soccer 8-5-1 heading to the playoffs
- Football 2-4 Fighting for playoffs
- Winter Sports physicals Nov 19
- First day of Winter Sports Practice November 20th.
- December 7th Winter sports season starts.
- Thanks to all Fall Sport Coaches,Booster Clubs, Athletes for their hard work this fall.

BOARD REPORT
ONLINE LEARNING DIRECTOR

TO: MRS. JENNIFER MITCHELL, SUPERINTENDENT

FROM: MRS. ANITA YOUNG, ONLINE LEARNING DIRECTOR

RE: ONLINE LEARNING DIRECTOR'S MONTHLY REPORT-OCTOBER 2026

ENROLLMENT UPDATES

- CURRENT ACTIVE ENROLLMENT OF 175 STUDENTS AS OF 10/5/26:
  - 142 Full time and Part Time BILD Students in Grades 6-12
  - 15 K-5 BILD Students
  - 10 HS Laurel Life Students and 8 MS Laurel Life Students enrolled in online courses
- 25 Students K-12 using mid-day transportation for BILD as of 10/5/26
- Upcoming Enrollment Session: In October we welcome students interested in the following: Full Time HS and MS students (4+ online classes)and Full Time K-5 Students for the Blended or Fully Online Models



ELEMENTARY BILD UPDATE:

- In our blended classroom we welcomed Ms. Huff, a retired Speech Therapist to volunteer on Wednesday's at our writing and independent ELA table.
- Our new students have been adjusting well and lots of learning has already happened!
- This month of our Elementary BILD students will kick off their monthly STEM challenges, connected to People Who Make a DIfference in our Community. Students will explore local businesses & careers.





SECONDARY BILD UPDATE:

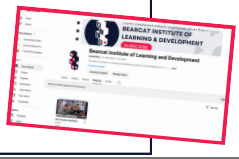
- We are excited to launch our first secondary BILD event in the community, "BILD in the Community: Caring for our Community." We will be hosting a community learning event at Hoss's in November with a focus on Healthcare Careers. We have an exciting panel of local employees who will be sharing insights with our students.
- The end of the first marking period is Friday, October 23rd.



COMMUNICATION:

- We had 18 winners for our Perfect Attendance Challenge in September! Each student received a $10 giftcard to a local food restaurant.
- Our September BILD Newsletter was released 9/16/26.
- Mrs. Young is working with Will Woomer from the Visual Arts & Graphic Design 2 Class to create a monthly video series storytelling BILD students' experience.
- Mrs. Young and Mrs. McCracken are excited to launch the various community events this school year for BILD students!





THIS MONTH'S OBJECTIVES:

- All students in grades 3-11 will be completing the Firefly assessment this month. We use the data to help guide instruction & monitor student growth.
- BILD staff have been working hard to complete their SPMs this month in addition to preparing for their observations.
- In the next month we will be reviewing historical data from PSSA and Keystones with BILD students to look at trends and monitor growth.
- All together we will gather data and reflect to make instructional changes early in the SY.

ANITA YOUNG, ONLINE LEARNING DIRECTOR AYOUNG@HUNTSD.ORG 814-643-4140 (EXT 2118)

CURRICULUM AND INSTRUCTION
MONTHLY REPORT

To: Dr. Jennifer Mitchell, Superintendent of Schools
From: Dr. Travis R. Lee, Director of Curriculum and Instruction
Re: October 2026 C & I Board Report
Date: October 9, 2026

Greetings, Dr. Mitchell and the Board of Directors,

Through September and early October, the C&I department has continued planning for professional learning days, structured building-level data meetings, and has been gearing up for the forthcoming Future-Ready Comprehensive Plan, which will blend the work of the AASA Redefining Ready and Public School Promise cohorts, the Leader in Me staff trainings, and stakeholder input. Please see below for general updates and information.

Sincerely,

Travis R. Lee, Ed.D.
Director of Curriculum and Instruction

Curriculum and Instruction Activities and Information

- **Professional Learning**
  - **September 21 Staff Development Day**
    - Please see the ADDENDUM for a full listing of activities from 9/21
    - A highlight of the day was the Augmentative and Alternative Communication (AAC) presentation, facilitated by Staci Young (TIU11), our school district Speech and Language Pathologists (SLPs), and Cory Peters from PRC-Saltillo. This session oriented the group to the vocabulary organization and navigation within **LAMP Words for Life (W4L)** and **TouchChat HD with WordPower**, with opportunities for hands-on exploration and practice. This learning is critical to our SLPs, life skills, and autistic support teachers and paraprofessionals to support language and communication development for our students with special needs. Please see pictures from the training in the ADDENDUM
  - **October 12 Staff Development Day**
    - The next Staff Development Day is Monday, October 12. The day primarily provides time for building-level initiatives and meetings while also addressing required trainings and information gathering
    - We are happy to host Giant Pharmacy for our rescheduled Flu Vaccination clinic on 10/12

    - **Safety Care**
        - We were fortunate to add two additional Safety Care trainers to our training team: Lexie Zinobile (school psychologist) and Anna Tobias (Standing Stone teacher). Lexie and Anna join Rebecca Ayers and Travis Lee as certified trainers at HASD. This team will allow the district to sustain our Safety Care de-escalation training efforts and ensure compliance for our teachers and paraprofessionals
- **Multi-Tiered Systems of Support (MTSS)**
    - The Beginning of the Year (BOY) Tier 1 Data Meetings were held at Southside on October 1st and Standing Stone on October 5th
        - The data meetings provide a benchmark measure for building, grade, and class-level reading and math performance. The data is used to set grade-level goals and to discuss strategies to address student needs, using a whole-child approach, both in the regular classroom and through tiered interventions
    - Groups of teachers across all building levels will be completing the SRSS-IE (Student Risk Screen Scale: Internalizing and Externalizing) the week of October 12. The SRSS-IE is a teacher-level universal screening tool that helps to identify students at risk for internalizing (anxious, withdrawn) and externalizing (aggressive, disruptive) behaviors. This information serves as a check for the Multidisciplinary Teams (MDT) at the elementary level and for the Early Warning System (EWS) meetings at the middle and high school levels, helping to connect students to the proper supports, and serves as a PBIS fidelity measure
- **C&I Director Professional Learning**
    - The following is a summary of recent professional development and training opportunities in which Dr. Lee has participated. These sessions help to shape the direction of the department's work and to share information with relevant staff related to best practices. The learning strongly reinforced the district's current practices and strategies.
    - 10/2: **ISTE+ASCD Chief Instructional Leaders Group**: Integrating AI: Ethical Implementation and Future-Ready Learning
    - **Amplify MTSS Sessions**
        - 10/5: From Screening to Systems: Building a Sustainable, School-wide MTSS
        - 10/6:What Is This Data Telling Me?
        - 10/7: Still Learning to Read: What Literacy Data Reveals About Our Adolescent Students
        - 10/9: Leading the Shift: Building a Culture of Instructional Clarity
    - 10/8: **FranklinCovey Education**: MTSS: Building a Strong Universal Foundation
- **Secondary Math and ELA Core Resource Update**
    - The C&I department has been collecting and reviewing physical and virtual core resource samples for the secondary Math and ELA departments
    - Dr. Lee will be working closely with Mrs. Werner, English Department Chair, and Mr. Orenshaw, Math Department Chair, to explore and review these resources with the departments
    - The 10/12 Staff Development day will be a significant initial learning day for the English Department, with four presentations. The Math department will see one presentation and have other resources to begin to explore
- **October Curriculum Committee Meeting**
    - Please reach out to Dr. Lee for any questions or additional information presented at the Curriculum Committee Meeting

ADDENDUM

AAC Training







Staff Development Building Schedules
Monday, September 21, 2026

High School

Department/Group	AM	PM
All Teaching Staff, Unless Otherwise Specified	**Session 1** (7:30 - 9:00) HS Bearcat Connections Meeting	**Session 3** (12:00 - 1:00) Department Meetings
	High School Cafeteria	Location TBD by Dept. Chair
	Session 2 (9:00 - 11:00) Building/Departmental Collaboration and Planning	**Session 4** (1:00 - 3:00) Building/Departmental Collaboration and Planning
	Departmental Classroom and/or Individual Classrooms	Classrooms or Scheduled Meeting Location

Additional Meetings

- 8:30 - 9:30 AM: HS Teacher Stakeholder Group Meeting
- 9:00-10:00 AM: **English Department** - HS Room 236 (Werner)
- 12:00-1:00 PM: Department Meetings (Locations TBD by Dept. Chair)
- 12:00-1:00 PM: **Emotional Support, Social Worker, Elementary Counselor, and Psychologist** Meeting - MS Room 203 (Hallahan)
- 1:00-2:00 PM: **Math Department** - MS Room 209 (Orenshaw)

Notes

- Teacher Cyclical Monitoring Survey to be completed during the day (approximately 15 min). Mr. Cummins will be sharing additional information, but here is the survey link:

BILD

Department/Group	AM	PM
All BILD Staff	Please follow Mrs. Young's schedule for the accessibility review expectations and department meetings. Sept 21st BILD Staff Agenda	

Middle School

Department/Group	AM	PM
All Teaching Staff, Unless Otherwise Specified	**Session 1** (7:30 - 9:00) MS Committee Meetings	**Session 3** (12:00 - 1:00) Department Meetings
	Location determined by committee/Mrs. O'Brien	Location TBD by Dept. Chair
	Session 2 (9:00 - 11:00) Building/Departmental Collaboration and Planning	**Session 4** (1:00 - 3:00) Building/Departmental Collaboration and Planning
	Departmental Classroom and/or Individual Classrooms	Classrooms or Scheduled Meeting Location

Additional Meetings

- 8:30-9:00 AM: MS Teacher Stakeholder Group Meeting
- 9:00-10:00 AM: **English Department** - HS Room 236 (Werner)
- 10:00-11:00 AM: MS Tier 2 Meeting with Betsy Cox - MS Conference Room
- 12:00-1:00 PM: Department Meetings (Locations TBD by Dept. Chair)
- 12:00-1:00 PM: **Emotional Support, Social Worker, Elementary Counselor, and Psychologist** Meeting - MS Room 203 (Hallahan)
- 1:00-2:00 PM: **Math Department** - MS Room 209 (Orenshaw)

Elementary Schools

Department/Group	AM	PM
All Teaching Staff, Unless Otherwise Specified	High-Quality Math Instruction: Formative Assessment, Differentiation, Vocab, and Word Problems	Building Grade Level Curriculum Planning: Social Studies, Twig, ELA, Skyward, etc.
	Southside Cafeteria	SS and STGrade-level rooms by building
Area Specialists, Interventionists, Grade 4 and 5 ELA, Science/Social Studies Teachers	Elementary Job-alike Collaboration	District Department Collaboration
	Individual/Group Classrooms	Individual/Group Classrooms
Pre-K Teachers and Paraeducators	Pre-K Specific PD and Classroom Planning	Pre-K Specific PD and Classroom Planning
	Southside Pre-K Classroom	Southside Pre-K Classroom

Additional Meetings

- 12:00-1:00 PM: **Emotional Support, Social Worker, Elementary Counselor, and Psychologist** Meeting - MS Room 203 (Hallahan)
- Building-Level Stakeholder Group Meetings: 12:00-1:00 PM
- 1:30 - 3:00 PM: Standing Stone DSLT I-MTSS Meeting
- 12:00 - 1:00 PM: SS and ST Teacher Stakeholder Group Meetings (Location TBD by Principals)

Special Education/Student Services

Department/Group	AM	PM
All Special Education Teaching Staff, Unless Otherwise Specified	Follow the Elementary or Secondary Building-Level Schedule according to your assignment. Outside of scheduled group meetings, this will permit collaboration with your special education team as needed	
Paraeducators Group B	CPR Training	CPR Training
	High School Learning Commons	High School Learning Commons
Paraeducators Group A	Vector, Credentials of Competency, and Classroom Planning	Vector, Credentials of Competency, and Classroom Planning
	Individual Classrooms	Individual Classrooms
Paraeducators Group C, Life Skills Teachers, Paraeducators, and SLPs	AAC PD: LAMP and TouchChat	Vector, Credentials of Competency, and Classroom Planning
	Standing Stone Library	Individual Classrooms
Paraeducators Group D: Select Paraeducators	Safety Care Initial Day 1 Certification	Safety Care Initial Day 1 Certification
	Standing Stone Room 235	Standing Stone Room 235
Nurses	CPR Training Instructor	CPR Training Instructor
	High School Learning Commons	High School Learning Commons
School Counselors	Scheduling updates, 504 updates, building meetings required by principals, and office work	
Psychologists and Social Workers	Office work and collaboration by position and group meetings with ES staff	

Additional Meetings

- 12:00-1:00 PM: **Emotional Support, Social Worker, Elementary Counselor, and Psychologist** Meeting - MS Room 203 (Hallahan)

District

Department/Group	AM	PM
Cafeteria Staff	CPR Training	CPR Training High School Learning Commons
	High School Learning Commons	CPR Training High School Learning Commons

Additional District-Level Meetings or Opportunities

- 2:00-4:00 PM: Giant Flu Vaccination Clinic - High School Gym Lobby
- 2:30-3:00 PM: Van Driver Training - MS LGR