Regular Board Meeting Agenda

Thursday, September 24, 2026 at 6:30 PM

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

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

1. **OPENING ITEMS**

   1.A. **Call To Order**

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

2. **COMMUNICATION REPORTS**

   2.A. **School Board Secretary**

   2.B. **School Board Members**

   2.C. **Superintendent**

   2.D. **Chief Academic Officer**

   2.E. **Chief Operations Officer**

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

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

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

and thorough review. Items may be removed from the consent agenda at the request of any board member.

4.A. **Approval of Minutes**

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

4.B. **Policies and Curriculum** **4.B.1.** Approval of the following draft policies as a second/final reading, to replace the board's previously adopted board policies of the same number if they exist:
231 - Social Events and Class Trips - PSBA Update
233 - Suspension and Expulsion - PSBA Update
716 - Integrated Pest Management - PSBA Updates

4.C. **Finance** 1. Review of Treasurer Reports for month ended August 31, 2026

a. Kish Bank
b. PSDLAF - PSDMAX/FULL FLEX
c. Capital Projects Fund (PLGIT)

2. Review of listing of bills for payment

3. Review of Revenue and Expense Summaries

4. Real Estate and Per Capita Tax Collector Report

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

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

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

8. Informational: Multi-Sports Facilities Foundation Receipts

4.D. **Cafeteria**

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

4.E. **Transportation**

Approval of the following Transportation items:

Recommended Drivers:

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

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

4.G. **Personnel**

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

4.H. **Athletics and Activities**

Approval of the listed Athletics/Activities items.

Nothing at this time.

4.I. **Consent Agenda Approval**

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

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

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

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

5.B. **TSA State Conference**

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

5.C. **Agreement for the Use of School Facilities as Mass Care Centers**

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

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

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

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

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

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

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

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

5.I. **Volunteer Cross Country Coach**
Approve Styers S. Oden as a Varsity Cross Country coach for the Fall 2026 season with a start date of 9/25/2026.

6. **OTHER BUSINESS**

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

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

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

8. **EXECUTIVE SESSION**

8.A. **August Executive Session(s)**
- Executive Session held on 8/20/2026 during the Special Voting Meeting at 6:32 PM - 6:39 PM for personnel items.

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

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

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

9. **ADJOURNMENT BY PRESIDENT**

Building and Grounds Report
September 17, 2026

ITEM	DESCRIPTION	START	COMPLETE
Elevators **Lewistown Intermediate School Elevator- 1989** **Mifflin County Middle School- 1975**	Both of these schools have Dover elevators. Dover Elevator was sold to Thyssen Krupp in 1999. Thyssen sold the elevator division in 2020. Dover Elevator Co. is long gone. The circuit boards are no longer manufactured for these elevators. MCSD realized this in August when there was an issue with the elevator in LIS. Subsequently, two circuit boards were sent for repairs. The elevator is back in service, but it is recommended to upgrade the entire control system. The LIS elevator was installed 37 years ago. Eastern Elevator evaluated the elevator and provided a quote to upgrade the control system and wiring with non-proprietary components. If approved before December 19th 2026, the cost to upgrade LIS is $90,000. After December 19th, the elevator will no longer be grandfathered and will be subject to the most recently adopted code. (This changes on December 20th) Due to additional requirements, such as HVAC installation in the cars, the cost will increase by $25,000- $ 60,000. When questioned about the mechanical components of the elevators, Eastern says the cars and lifting mechanisms are rock-solid and will last a very long time. Parts are available for the pumps and cylinders. We are working on an evaluation of MCMS.	9/14/2026	8/14/2027
Lewistown Intermediate School	The emergency generator is 38 years old. It is getting difficult to find repair parts. 1) The new generator has been delivered. MCSD will be installing it in the next few months.	1/5/2026	10/14/2026

Administration Building	The steam boiler in the Administration Building is dated to 1994. The cast iron is deteriorating. It needs to be replaced. 1) The boiler is installed. 2) The condensate pump will be done once it is delivered.	1/5/2026	10/15/2026
East Derry Elementary School	The eastern 25% of the school roof is dated to 2001. It will need to be replaced or coated soon. 1) I am working on applying for Public School Facility Improvement Grant funds to do the work. The grant is 75% grant and requires 25% matching funds. 2) If successful, the work would commence in 2027 since the funding would be late 2026. 3) We will monitor the roof condition and move the timeline as necessary. 4) I received an email on 5/27/26 confirming a complete application with no further information needed at that time.	1/5/2026	8/15/2027
Strodes Mills Elementary	The domestic water storage tank at the Strodes Mills School needs to be updated. 1) The tank is original to the building and needs to be replaced. I am working on calculations and design that will meet the DEP required chlorine contact times. 2) The DEP permit is in hand. 3) MCSD installed a new water main from the well pit into the school. 4) The new tanks were delivered in late July. Due to time constraints, this is planned for June 2027 installation.	1/5/2026	8/20/2027
Mitchell Field	Now that the new sports fields are in operation, it's time to discuss the future of Mitchell Field. It is 5.2 acres in Lewistown Borough. The access is poor. The fences, bleachers, drainage, and lighting are all antiquated and need updating. 1) The current recommendation from the Grounds Committee is to evaluate and then remove the poor-condition sheds, visitor bleachers, and the light structures. Anything of value would be sold on Municibid.	Ongoing	
Marcal Field	Install a sidewalk along the parking lot. 1) This will be in the fall.	6/1/2026	11/28/2026

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

Committee Of The Whole Meeting Minutes

Thursday, August 20, 2026 at 6:30 PM

The Committee Of The Whole of the Mifflin County School District was held Thursday, August 20, 2026 at 6:30 PM at the Administration Building Board Room, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

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

Others in Attendance

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

1. **OPENING ITEMS**

1.A. **Call To Order**

Meeting Start 6:45 PM

1.B. **Roll Call**

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

Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**

Nothing at this time.

2.B. **School Board Members**

Salvo – Discussion of Reese Bennett, Scholarship Winner

2.C. **Superintendent**

2.D. **Chief Academic Officer**

-School Plans

- Mr. DeArment gave an in-depth presentation regarding school improvement.
- Principals from each school are here to discuss specific school plans.

-New teacher orientation is starting next week

-Mr. Baker asked about grading practices. Mr. DeArment explained that the district is moving away from the current system and will have a new system implemented. At the time of change, we will need to move back to percentage-based grading.

2.E. **Chief Operations Officer**

- Reminded board members to check email regarding scheduling a Policy Committee Meeting.

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

- Currently catching up on mowing/outside work at each building.
- Installation of playground equipment at IVEC is delayed due to the weather. If the equipment is not able to be installed before school starts, the area will be blocked off for safety reasons.
- Mr. Wian asked about weeds under the bleachers at the football stadium. Mr. White explained that there just hasn't been time to do this due to rain, but it is in the plan to take care of the weeds.
- Mrs. Barlup asked about pressure washing the outside of our buildings. Mr. White explained that we do, but this is all based on manpower and time.

- Mr. Baker asked about a leak in the press box at the stadium. Mr. White stated that this is being taken care of.

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

- Mr. Crosson was approved as the principal for the entire 26-27 school year.
- A new Cosmetology teacher was hired.
- There will be an open house next week.
- 5-6 programs are completely full.

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

Nothing at this time.

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

- Mr. Baker asked about Applied Math. Mr. DeArment explained that, instead of calling the course "Math 10," it is called "Applied Math."

4.A. **Approval of Minutes**

- Approval of minutes of the Committee of the Whole meeting held on July 16, 2026.
- Approval of minutes of the Regular Board meeting held on July 23, 2026.

4.B. **Policies and Curriculum**

4.B.1. Approval of the following draft policies as a first reading, to replace the board's previously adopted board policies of the same number if they exist:
231 - Social Events and Class Trips - PSBA Update
233 - Suspension and Expulsion - PSBA Update
716 - Integrated Pest Management - PSBA Updates

4.B.2. Approval of the attached **Applied Math Curriculum Map**.

4.C. **Custodial/Maintenance**

- Nothing at this time.

4.D. **Finance**

4.D.1. Review of Treasurer Reports for month ended July 31, 2026

a. Kish Bank
b. PSDLAF / PSDMAX
c. Capital Projects Fund (PLGIT)

4.D.2. Review of listing of bills for payment

4.D.3. Review of Revenue and Expense Summaries

4.D.4. Real Estate and Per Capita Tax Collector Report

4.D.5. Informational: Multi-Sports Facilities Foundation Receipts

4.D.6. Informational: Upset Sale

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

Nothing at this time.

4.E. **Cafeteria**

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

4.F. **Transportation**

4.F.1. Recommended Drivers:

A. Klingler, Sidney M. - Krise Transportation
B. Shawver, Tracy A. - KV Bus Line
C. Sunderland, Jocelyn N. - BGJ Enterprise, LLC
D. Peters, Terry G. - BGJ Enterprise, LLC

(Attachments will be ready for the 8/27/26 meeting)

4.F.2. Approval of the 2026-2027 Bus Routes list - Attached for board members only.

4.F.3. Approval of the 2026-2027 Bus Contractor & Driver list - Attached.

4.F.4. Approval of the 2026-2027 Alternative Locations list - Attached.

Approval of the following Transportation items:

4.G. **Student Related**

- Nothing at this time.

Nothing at this time

4.H. **Personnel**

4.H.1. Approve a correction to the yearly salary of Board Secretary, Koleen Nickel to $3,090. It was incorrectly listed as $3,000 when approved last month.

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

4.I. **Athletics and Activities**

- Nothing at this time.

Nothing at this time

4.J. **Consent Agenda Approval**

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

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

5.A. **MOUs Regarding Unit Clarification**

Approval of the MOUs with AMCE and MCESPA regarding Unit Clarification.

5.B. **Tuscarora Intermediate Unit #11 Board Member**

Nominations for TIU #11 Board of Directors Representative for a 3-year term.

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

Approval of _____ to serve as the MCSD representative on the Tuscarora Intermediate Unit #11 Board of Directors until June 30, 2027, finishing the term held by Zeb Harshbarger.

-5B. Mr. Varner stated that Dr. Ketchem is interested in the role of TIU Representative. Dr. Ketchem would like to be removed from the Policy Committee. Ms. Salvo stated that she would like to be on the Policy Committee.

5.C. **Inter-District Agreement for Non-Public Title I Services with Juniata County School District**

Approve the 2026-2027 Inter-District Agreements with Juniata County School District for Non-Public Title I Services for Sacred Heart.

5.D. **Inter-District Agreement for Non-Public Title I Services with Mount Union Area School District**

Approve the 2026-2027 Inter-District Agreements with Mount Union Area School District for Non-Public Title I Services for Sacred Heart.

5.E. **School Improvement Plans for 2026-2027**

1. Mifflin County High School TSI non-Title 1 School Plan 2026-2027
2. Mifflin County Middle School TSI non-Title 1 School Plan 2026-2027
3. Lewistown Elementary School TSI Title 1 School Plan 2026-2027

4. Indian Valley Elementary School Schoolwide Title 1 School Plan 2026-2027
5. East Derry Elementary School Schoolwide Title 1 School Plan 2026-2027
6. Strodes Mills Elementary School Schoolwide Title 1 School Plan 2026-2027

Approval to submit the following school improvement and Title 1 schoolwide plans:

5.F. **Outdoor School for Indian Valley Intermediate School**

Approval of Outdoor School for IVIS 5th-grade students on October 13-16, 2026, at Camp Blue Diamond (part of Shaver's Creek Center).

6. **OTHER BUSINESS**

Photography

- Mr. Hosterman gave a presentation regarding the RFP for sports photography services. The recommendation by the committee is Strawbridge.
- Mr. Varner suggested adding Strawbridge to the agenda for approval. If this motion does not pass, an update to the agenda will occur during the meeting to add another option.
- Mrs. Barlup asked about the timing of the deliverables from the current photographer. Mr. Hosterman stated that there was a lack of communication and multiple attempts to retrieve the deliverables before they were ultimately delivered.
- Ms. Salvo asked about the contract extending to 2029. Mr. Varner explained there is an out to this should the company "crash and burn."
- Mr. Wian stated that his daughter's photos took a significant amount of time.
- Mr. Hosterman stated that the contract with the current provider runs through the end of September. Fall photos have already been scheduled with the current photographer.
- Mr. Varner stated that we need to make sure that the yearbook photos are done and ready as well as the use of AI and the safety of storing photos.
- Ms. Salvo suggested a score card.
- Mr. Erb expressed that MSP is unique, where Strawbridge is more "cookie-cutter."
- Mr. Knepp stated that if there is a breach in contract, it can be terminated.

Hiring Update (Clint)

- 3 open teaching positions – interviews on Tuesday
    - 4th grade
    - Learning Support @ MCMS
    - Learning Support @ MCMS (currently filled, transferring to a different position mid-year)
    - Part-Time Paraprofessional positions
        - 3 – job offers have been made

        - 1 – candidate took another job, currently open
    - Assistant Athletic Director
        - Stipend position
        - Currently open
    - School Nurse
        - LIS & SMES – interviews on Monday
    - School Psychologist
        - Been open for quite a while – contracted services in place for the beginning of the school year
    - Speech Language Pathologist
        - Contracted services are in place for the beginning of the school year
    - Visually Impaired, Deaf & Hard of Hearing
        - TIU has someone that is certified to do this and will come here to work with our students in person.
    - Part-Time Custodian
        - Filled, as long as clearances come back fine.
    - Cafeteria Positions

- Discussion occurred regarding filling positions, job postings, exit interviews, contracted services.

Dr. Ketchem left the meeting at 9:20pm.

Dr. Ketchem rejoined the meeting at 9:25pm.

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

   - Justin Barlup, Burnham – Commendation to Board for filling all of the principal positions that were posted earlier in the year.

8. **EXECUTIVE SESSION**

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

- Executive Session held on 7/16/2026 at 7:32 PM - 8:32 PM for contractual, legal, student-related, and personnel items.
- Executive Session held on 7/23/2026 at 7:54 PM - 8:22 PM for personnel items and again at 9:27 PM - 10:33 PM for contractual, student-related, and legal items.

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

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

9. **ADJOURNMENT BY PRESIDENT**

Respectfully Submitted,

Koleen J. Nickel, Board Secretary

Special Voting Meeting Minutes

Thursday, August 20, 2026 at 6:30 PM

The Special Voting Meeting of the Mifflin County School District was held Thursday, August 20, 2026 at 6:30 PM at the Administration Building Board Room, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

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

Dickson - via zoom
Ketchem - via zoom

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

1. **OPENING ITEMS**

1.A. **Call To Order**

Meeting Start 6:43 PM

1.B. **Roll Call**

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

E. Terry Styers
Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**

2.B. **School Board Members**

2.C. **Superintendent**

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

Nothing at this time

4. **ROLL CALL ITEMS**

4.A. **Personnel**

4.A.1. Approval of Employee A - 08202026 for a sabbatical for restoration of health for the 26-27 school year.

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

Approval of all personnel items listed below and on the attached personnel sheet. Motion made by Erin Barlup and seconded by Cody Wian.
ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5. **OTHER BUSINESS**

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

7. **EXECUTIVE SESSION**

7.A. **Convene into Executive Session**

4A. Motion made by Erin Barlup and seconded by Cody Wian.
ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

7.B. **Reconvene to Regular Session**

8. **ADJOURNMENT BY PRESIDENT**

Respectfully Submitted,

Koleen J. Nickel, Board Secretary

Regular Board Meeting Minutes

Thursday, August 27, 2026 at 6:30 PM

The Regular Board Meeting of the Mifflin County School District was held Thursday, August 27, 2026 at 6:30 PM at the Administration Building, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

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

All Present

Others in Attendance

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

1. **OPENING ITEMS**

1.A. **Call To Order**

6:30 PM

1.B. **Roll Call**

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

Cody L. Wian

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**

Nothing at this time.

2.B. **School Board Members**

Baker - Wanted to know the date and location of the Farm field trip.
Erb - complimented the principals on their hard on putting together their school plans.

2.C. **Superintendent**

A huge "Shout Out" to the custodians, maintenance, secretaries school counselors, business office, transportation, tech department, and principals for all their hard work to get ready for the opening of the school year.

Teachers started August 26, 2026. Nice to have them back in the buildings. They are working hard in preparing their classrooms and subject area to have a successful start to the school year.

Everyone is looking forward to the students returning to school on Monday, August 31, 2026.

Bobby Lepley – change over in MCSD Athletic Website

2.D. **Chief Academic Officer**

Students will return to school on Monday.

2.E. **Chief Operations Officer**

Nothing at this time.

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

Nothing at this time.

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

Del Fuller – Bellefonte, AMCE President – Addressed the photography deadlines and clarified that the deadline was not missed. He also shared feedback received from teachers regarding concerns that some of the photographs appeared distorted.

4. **CONSENT AGENDA**

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

4.A. **Approval of Minutes**

- Approval of minutes of the Committee of the Whole meeting held on July 16, 2026.
- Approval of minutes of the Regular Board meeting held on July 23, 2026.

4.B. **Policies and Curriculum**

4.B.1. Approval of the following draft policies as a first reading, to replace the board's previously adopted board policies of the same number if they exist:
231 - Social Events and Class Trips - PSBA Update
233 - Suspension and Expulsion - PSBA Update
716 - Integrated Pest Management - PSBA Updates

4.B.2. Approval of the attached **Applied Math Curriculum Map**.

4.C. **Custodial/Maintenance**

Nothing at this time.

4.D. **Finance**

4.D.1. Review of Treasurer Reports for month ended July 31, 2026

a. Kish Bank
b. PSDLAF / PSDMAX
c. Capital Projects Fund (PLGIT)

4.D.2. Review of listing of bills for payment

4.D.3. Review of Revenue and Expense Summaries

4.D.4. Real Estate and Per Capita Tax Collector Report

4.D.5. Informational: Multi-Sports Facilities Foundation Receipts

4.D.6. Informational: Upset Sale

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

4.E. **Cafeteria**

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

4.F. **Transportation**

4.F.1. Recommended Drivers:

A. Klingler, Sidney M. - Krise Transportation
B. Shawver, Tracy A. - KV Bus Line
C. Sunderland, Jocelyn N. - BGJ Enterprise, LLC
D. Peters, Terry G. - BGJ Enterprise, LLC
E. Mayhugh, Dorothy A. - Krise Transportation

4.F.2. Approval of the 2026-2027 Bus Routes list - Attached for board members only.

4.F.3. Approval of the 2026-2027 Bus Contractor & Driver list - Attached.

4.F.4. Approval of the 2026-2027 Alternative Locations list - Attached for board members only.

Approval of the following Transportation items:

4.G. **Student Related**

Nothing at this time.

4.H. **Personnel**

4.H.1. Approve a correction to the yearly salary of Board Secretary, Koleen Nickel to $3,090. It was incorrectly listed as $3,000 when approved last month.

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

4.I. **Athletics and Activities**

Nothing at this time.

4.J. **Consent Agenda Approval**

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

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

5.A. **MOUs Regarding Unit Clarification**

Approval of the MOUs with AMCE and MCESPA regarding Unit Clarification. PASSED. Motion made by Jessica Baumgardner and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes

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

Yes: 9, No: 0

Passed.

5.B. **Tuscarora Intermediate Unit #11 Board Member**

Approval of R. Brian Ketchem to serve as the MCSD representative on the Tuscarora Intermediate Unit #11 Board of Directors until June 30, 2027, finishing the term held by Zeb Harshbarger. Passed. Motion made by Erin Barlup and seconded by Rose Salvo.

ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5.C. **Inter-District Agreement for Non-Public Title I Services with Juniata County School District**

Approve the 2026-2027 Inter-District Agreements with Juniata County School District for Non-Public Title I Services for Sacred Heart. Passed. Motion made by R. Brian Ketchem and seconded by Cody Wian.

ROLL CALL VOTE:

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

Cody Wian: Yes
Yes: 9, No: 0

Passed.

5.D. **Inter-District Agreement for Non-Public Title I Services with Mount Union Area School District**
Approve the 2026-2027 Inter-District Agreements with Mount Union Area School District for Non-Public Title I Services for Sacred Heart. Passed. Motion made by Rose Salvo and seconded by Erin Barlup.

ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5.E. **School Improvement Plans for 2026-2027**

1. Mifflin County High School TSI non-Title 1 School Plan 2026-2027
2. Mifflin County Middle School TSI non-Title 1 School Plan 2026-2027
3. Lewistown Elementary School TSI Title 1 School Plan 2026-2027
4. Indian Valley Elementary School Schoolwide Title 1 School Plan 2026-2027
5. East Derry Elementary School Schoolwide Title 1 School Plan 2026-2027
6. Strodes Mills Elementary School Schoolwide Title 1 School Plan 2026-2027

Approval to submit the following school improvement and Title 1 schoolwide plans:

Baumgardner - asked CAO if there are any repercussions if the goals are not met that were set by the Principals.
Baker - Pleased by Principal presentations on 8/20/26.

Approval to submit the following school improvement and Title 1 schoolwide plans: Passed. Motion made by Mark Baker and seconded by Erin Barlup.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes

Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 9, No: 0

Passed.

5.F. **Outdoor School for Indian Valley Intermediate School**
Approval of Outdoor School for IVIS 5th-grade students on October 13-16, 2026, at Camp Blue Diamond (part of Shaver's Creek Center). Passed. Motion made by Jessica Baumgardner and seconded by Erin Barlup.

ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5.G. **Sports Photography Services for 2026-2029 - Strawbridge Studios Inc.**
Award School Photography Services for the Mifflin County School District to Strawbridge Studios Inc., from September 12, 2026, through June 30, 2029. Motion made by E. Terry Styers.

ROLL CALL VOTE:
Unseconded.

5.H. **Sports Photography Services for 2026-2029 - MSP Studios LLC**
Award School Photography Services for the Mifflin County School District to MSP Studios LLC from September 12, 2026, through June 30, 2029. Motion made by Jessica Baumgardner and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes

R. Brian Ketchem:	Yes
Rose Salvo:	Yes
E. Terry Styers:	No
Cody Wian:	Yes

Yes: 8, No: 1

Passed.

5.I. **Personnel Pulled to Roll Call Vote - Dustin L. Rhoades**

Approve Dustin L. Rhoades, as the Head Junior High Softball coach for the Fall 26-27 season at a salary of $2,800 with 0 years of experience. Motion made by Erin Barlup and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	No
Erin Barlup:	No
Jessica Baumgardner:	No
Paula Dickson:	No
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	No
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 4, No: 5

Failed.

5.J. **Personnel Pulled to Roll Call Vote - Evan B. Smith**

Approve Evan B. Smith, as the Varsity Assistant Field Hockey coach for the Fall 26-27 season at a salary of $2,240 with 0 years of experience. Motion made by Cody Wian and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5.K. **Personnel Pulled to Roll Call Vote - Tyler S. Richard**

Approve Tyler S. Richard, as the First Assistant Jr. High Softball coach for the Fall 26-27 season at a salary of $1,680 with 0 years of experience.
Motion made by E. Terry Styers.

ROLL CALL VOTE:
Unseconded.

5.L. **Add Volunteer Jr. High Softball Coach Back to Agenda**

Tyler S. Richard was removed as the Volunteer Jr. High Softball coach at the beginning of this meeting. Add Tyler S. Richard as Volunteer Jr. High Softball coach back to the agenda as a Roll Call item. Motion made by Mark Baker and seconded by E. Terry Styers.

ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5.M. **Personnel Pulled to Roll Call Vote - Jennifer L. Ruble**

Approve Jennifer L. Ruble, as the Volunteer Jr. High Softball coach for the Fall 26-27. Motion made by Rose Salvo and seconded by Erin Barlup.

ROLL CALL VOTE:

Mark Baker:	No
Erin Barlup:	No
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
R. Brian Ketchem:	Yes
Rose Salvo:	No
E. Terry Styers:	Yes
Cody Wian:	Yes

Yes: 6, No: 3

Passed.

5.N. **Personnel Pulled to Roll Call Vote - Tyler S. Richard**

Approve Tyler S. Richard, as a Volunteer Junior High Softball coach for the Fall 26-27 season. Motion made by Mark Baker and seconded by E. Terry Styers.
ROLL CALL VOTE:

Mark Baker:	No
Erin Barlup:	No
Jessica Baumgardner:	No
Paula Dickson:	No
Brent Erb:	No
R. Brian Ketchem:	No
Rose Salvo:	No
E. Terry Styers:	Yes
Cody Wian:	No

Yes: 1, No: 8

Failed.

5.O. **Add Item to Agenda - Hire Jr. High Softball Coach Retroactive at September's Meeting**
Adding the following agenda item: Board authorizes the hiring of a Girls Jr. High Head Softball Coach to be ratified at the September regular board meeting. Motion made by Mark Baker and seconded by Paula Dickson.

ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5.P. **Hiring Girls Jr. High Head Softball Coach Retroactively at September's Regular Board Meeting**
Board authorizes the hiring of a Girls Jr. High Head Softball Coach to be ratified at the September regular board meeting. Motion made by Mark Baker and seconded by E. Terry Styers.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes

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

Yes: 9, No: 0

Passed.

6. **OTHER BUSINESS**

Wingard – Discussion about the Upset Sale for 2024-2025 Delinquent Taxes
Herb — Read a statement about taxes

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

Del Fuller - AMCE Why should any committee moving forward do any work moving forward? Athletic Director with no assistant who will fill

Jasey Zerby, McClure - Thanked staff for all of their hard work behind the scenes to get this year started.

8. **EXECUTIVE SESSION**

8.A. **July Executive Session(s)**
Executive Session held on 7/16/2026 at 7:32 PM - 8:32 PM for contractual, legal, student-related, and personnel items.

Executive Session held on 7/23/2026 at 7:54 PM - 8:22 PM for personnel items and again at 9:27 PM - 10:33 PM for contractual, student-related, and legal items.

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

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

9. **ADJOURNMENT BY PRESIDENT**

Respectfully Submitted,

Koleen J. Nickel, Board Secretary

Policy Number	231-2
Title	Social Events And Class Trips
Version	v1 · 7/22/2026

Social Events And Class Trips

Purpose

The Board recognizes the value of student social events and class trips in enhancing and enriching the school experience for students.

Authority

The Board shall make school facilities available and provide appropriate staff for social events within the school facilities that have been approved by the building principal.[1]

Social events require approval by the building principal. Class **trips** and social events that take place outside of school facilities or on a Sunday **require prior approval by the Board**.[2]

As voluntary participants in school social events and class trips, students shall be held responsible for compliance with district policies and rules. Infractions of those policies or rules will be subject to the same disciplinary measures applied during the regular school program.[3]

Participation in school events is not a right and may be denied to any student who has demonstrated disregard for Board policies, administrative regulations or school rules.

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations governing the conduct of student social events and class trips.

Footnotes

[1] 24 P.S. 511
Legal Reference
View source

[2] 24 P.S. 517
Legal Reference
View source

[3] 24 P.S. 510
Legal Reference
View source

Policy Number	233
Title	Suspension and Expulsion
Adopted	11/17/2022
Revised	2/23/2023
Version	v1 · 8/25/2026 · DRAFT

Suspension and Expulsion

Purpose

The Board recognizes that exclusion from the educational program of the schools, whether by suspension or expulsion, is the most severe sanction that can be imposed on a student and one that cannot be imposed without due process. The Board shall define and publish the types of offenses that would lead to exclusion from school. Exclusions affecting students with disabilities shall be governed by applicable state and federal law and regulations.[1] [2] [3] [4] [5]

Authority

The Board may, after a proper hearing, suspend or expel a student for such time as it deems necessary, or may permanently expel a student.[1] [6] [7]

Guidelines

Comments

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document important decisions.

Exclusion From School - Suspension

The principal or person in charge of the school may suspend any student for disobedience or misconduct for a period of one (1) to ten (10) consecutive school days and shall immediately notify the parent/guardian and the Superintendent in writing when the student is suspended.[1] [7]

No student may be suspended without notice of the reasons for which the student is suspended and an opportunity to be heard on their own behalf before the school official who holds the authority to reinstate the student. Prior notice is not required where it is

clear that the health, safety or welfare of the school population is threatened. Suspensions may not be made to run consecutively beyond the ten-school day period.[1]

When a suspension exceeds three (3) school days, the student and parent/guardian shall be given the opportunity for an informal hearing with the designated school official. Such hearing shall take place as soon as possible after the suspension, and the district shall offer to hold it within the first five (5) days of the suspension.[1] [6]

Informal hearings under this provision shall be conducted by an administrator designated by the Superintendent.

Purpose of Informal Hearing

The purpose of the informal hearing is to permit the student to explain the circumstances surrounding the event leading to the suspension, to show why the student should not be suspended, and to discuss ways to avoid future offenses.[6]

Due Process Requirements for Informal Hearing[6]

1. The student and parent/guardian shall be given written notice of the reasons for the suspension.
2. The student and parent/guardian shall receive sufficient notice of the time and place of the informal hearing.
3. The student may question any witnesses present at the informal hearing.
4. The student may speak and produce witnesses who may speak at the informal hearing.
5. The district shall offer to hold the informal hearing within five (5) days of the suspension.

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Exclusion From Class - In-School Suspension

No student may receive an in-school suspension without notice of the reasons for which the student is suspended and an opportunity to be heard prior to the time the suspension becomes effective. The parent/guardian shall be informed of the suspension action taken by the school.[2]

Should the in-school suspension exceed ten (10) consecutive school days, the student and parent/guardian shall be offered an informal hearing with the building principal. Such hearing shall take place prior to the eleventh day of the in-school suspension. The procedure shall be the same as the procedure for informal hearings held in connection with out-of-school suspensions.[2] [6]

The district shall provide for the student's education during the period of in-school suspension.[2]

Expulsion

Expulsion is exclusion from school by the Board for a period exceeding ten (10) consecutive school days. The Board may permanently expel from the district rolls any student whose misconduct or disobedience warrants this sanction. No student shall be expelled without an opportunity for a formal hearing before the Board, a duly authorized committee of the Board, or a qualified hearing examiner appointed by the Board, and upon action taken by the Board after the hearing.[1] [6] [7]

Expulsion Hearings

A formal hearing shall be required in all expulsion actions.[1] [6] [7] [8]

The formal hearing shall observe the due process requirements of:[6]

1. Notification of the charges in writing by certified mail to the student's parent/guardian.
2. At least three (3) days' notice of the time and place of the hearing, which shall include a copy of this policy, hearing procedures and notice of the right to representation by legal counsel. A student may request the rescheduling of the hearing when the student demonstrates good cause for an extension.
3. The hearing shall be private unless the student or parent/guardian requests a public hearing.
4. Representation by counsel at the parent's/guardian's expense and parent/guardian may attend the hearing.

Comments

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5. Disclosure of the names of witnesses against the student and copies of their written statements or affidavits.

6. The right to request that witnesses against the student appear in person and answer questions or be cross-examined.

7. The right to testify and present witnesses on the student's behalf.

8. A written or audio record shall be kept of the hearing and a copy made available to the student at the student's expense, or at no charge if the student is indigent.

9. The hearing shall be held within fifteen (15) school days of the notice of charges, unless a delay is mutually agreed to by both parties or is delayed by:

    a. The need for laboratory reports from law enforcement agencies.

    b. Evaluations or other court or administrative proceedings are pending due to a student's invoking their rights under the Individuals with Disabilities Education Act (IDEA).

    c. Delay is necessary due to the condition or best interests of the victim in cases of juvenile or criminal court involving sexual assault or serious bodily injury.

10. Notice of a right to appeal the results of the hearing shall be provided to the student with the expulsion decision.

Adjudication

A written adjudication shall be issued after the Board has acted to expel a student. The adjudication may include additional conditions or sanctions.[9]

Comments

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Attendance/School Work During Suspension and Prior to Expulsion

Students serving an out-of-school suspension must make up missed exams and work, and shall be permitted to complete assignments pursuant to established guidelines.[1] **[10]**

Students who are facing an expulsion hearing must be placed in their normal classes if the formal hearing is not held within the ten-school day suspension.

If it is not possible to hold the formal hearing within the first ten (10) school days, the school district may exclude such a student from class for up to five (5) additional – fifteen (15) total – school days if, after an informal hearing, it is determined that the student's presence in their normal class would constitute a threat to the health, safety or welfare of others.

Any further exclusion prior to a formal hearing may be only by mutual agreement. Such students shall be given alternative education, which may include home study.

Attendance/School Work After Expulsion

Students who are under eighteen (18) years of age are still subject to compulsory school attendance even though expelled and shall be provided an education.[1] [10] [11]

The parent/guardian has the initial responsibility of providing the required education and shall, within thirty (30) days, submit written evidence to the school that the required education is being provided or that they are unable to do so. If the parent/guardian is unable to provide for the required education, the school district shall, within ten (10) days of receipt of the parent's/guardian's notification, make provision for the student's education.

The Board may provide an educational program to the student immediately upon expulsion and may waive the 30-day period, at its discretion.

Students With Disabilities

A student with a disability shall be provided educational services as required by state and federal laws and regulations and Board policies. [12] [13]

Comments
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Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy which include:

1. Publication of a Code of Student Conduct, in accordance with Board policy on student discipline. [14]

2. Procedures that ensure due process when a student is being deprived of the right to attend school.

3. Regulations regarding student records which require that records of disciplinary suspension be maintained in accordance with Board policy on student records. [15] [16]

4. The name of a student who has been disciplined shall not become part of the agenda or minutes of a public meeting, nor part of any public record of the Board. Such students may be designated by code.

5. Any student who has been expelled may apply for readmission to school upon such conditions as may be imposed by the Board.

Footnotes

[1] 22 PA Code 12.6
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[2] 22 PA Code 12.7
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[3] 22 PA Code 14.143
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

[4] 20 U.S.C. 1400
uscode.house.gov
uscode.house.gov
Legal Reference
View source

[5] 34 CFR Part 300
ecfr.gov
ecfr.gov
Legal Reference
View source

[6] 22 PA Code 12.8
pacodeandbulletin.gov
pacodeandbulletin.gov
Legal Reference
View source

Comments

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document important decisions.

[7] 24 P.S. 1318
palegis.us
palegis.us
Legal Reference
View source

[8] 2 Pa. C.S.A. 101
palegis.us
palegis.us
Legal Reference
View source

[9] 2 Pa. C.S.A. 101
palegis.us
palegis.us
Legal Reference
View source

[10] Pol. 204
Policy Reference
Open policy

[11] 24 P.S. 1326
palegis.us
palegis.us
Legal Reference
View source

[12] Pol. 113
Policy Reference
Open policy

[13] Pol. 113.1
Policy Reference
Open policy

[14] Pol. 218
Policy Reference
Open policy

[15] Pol. 216
Policy Reference
Open policy

[16] Pol. 113.4
Policy Reference
Open policy

Comments

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document important decisions.

Policy Number	716
Title	Integrated Pest Management - Vol II 2026
Version	v1 · 7/23/2026 · DRAFT

Integrated Pest Management - Vol II 2026

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]

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 pesticides.

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]

PSBA Revision 5/26 © 2026 PSBA

Footnotes

[1] 7 PA Code 128.2
Legal Reference
View source

[2] 24 P.S. 772.1
Legal Reference
View source

[3] 3 P.S. 111.21 et seq
Legal Reference
View source

[4] 7 PA Code 128.1 et seq
Legal Reference
View source

[5] 24 P.S. 772.2
Legal Reference
View source

Mifflin County School District

Treasurer's Report
September 2026

Submitted by: Jennifer L Wingard, CFO, Board Treasurer

MIFFLIN COUNTY SCHOOL DISTRICT
TREASURER'S REPORT
August-26

KISH BANK - GENERAL FUND

BEGINNING BALANCE				$ (507,119.84)	
PLUS:	ACH TSFRS	153,624.41			
	FUND TSFRS	10,595,574.12			
	REVENUE	5,626,102.27			
	PRIOR MONTH VOID	2,993.09			
	INTEREST EARNED	2.83		16,378,296.72	
LESS:	EFT STATE TAX	84,736.14			
	EFT EMP RETIREMENT	187,098.90			
	EFT WITHHOLDING TAX	622,963.70			
	FUND TSFRS	3,794,073.71			
	EXPENDITURES	11,743,727.84		16,432,600.29	
		ENDING BALANCE KISH BANK - GENERAL FUND			**$ (561,423.41)**

KISH BANK - MONEY MARKET

BEGINNING BALANCE			$ 16,570,238.84	
PLUS:	FUND TSFRS	-		
	ACH TRANSFERS	3,794,073.71		
	INTEREST EARNED	48,625.11	3,842,698.82	
LESS:	FUND TSFRS	10,595,574.12	10,595,574.12	
		ENDING BALANCE KISH BANK - MONEY MARKET		**$ 9,817,363.54**

PSDLAF-PSDMAX/FULL FLEX

PSDLAF MAX				
BEGINNING BALANCE			$ 6,317,997.91	
PLUS:	FUND TSFRS	-		
	ACH TRANSFERS	7,385,976.14		
	PSDLAF INTEREST	22,500.59	7,408,476.73	
LESS:	FUND TSFRS		0.00	
		PSDLAF MAX		$ 13,726,474.64
PSDLAF FULL FLEX				
BEGINNING BALANCE			7,703,903.24	
PLUS:	FUND TSFRS	-		
	PSDLAF INTEREST	15,599.51	15,599.51	
LESS:	FUND TSFRS	-	0.00	
		PSDLAF FULL FLEX		7,719,502.75
		ENDING BALANCE PSDLAF - PSDMAX/FULL FLEX		**$ 21,445,977.39**
		TOTAL ALL FUNDS		**$ 30,701,917.52**

INTEREST INCOME	August	86,728.04
YTD INTEREST INCOME 2026-27		**181,692.38**

AVERAGE INTEREST RATES:

KISH BANK Munc Adv Account	3.660%
PSDLAFMAX	3.457%
PSDLAFFLEX	3.500%
PLGIT PRIME	3.760%

9/15/2026

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

PLGIT CAPITAL PROJECTS FUND

BEGINNING BALANCE			8,434,815.46	
PLUS:	DEPOSITS	-		
	INTEREST	26,893.82	26,893.82	
LESS:	WITHDRAWAL	153,624.41		
	LOAN TO GF	-	153,624.41	
	ENDING BALANCE			**$ 8,308,084.87**

9/15/2026

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28097	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	FIRE ALARM MONITORING 7/1/26-6/30/27 - SMES, LIS & MCHS	-2,867.28
28097	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	FIRE ALARM MONITORING 7/1/26-6/30/27 - IVES, LES, EDES & MCMS	-4,459.89
28368	ACQUIA, INC	RENEWAL 7/1/2026-6/30/2027	9,079.89
28369	AMERICAN UNITED LIFE INSURANCE CO	AD&D/LIFE INSURANCE	7,002.92
28370	ARBITER SPORTS, LLC	ARBITER WEBSITE	4,500.00
28371	BLOOKET LLC	BLOOKET SUBSCRIPTION - ONE YEAR - MCJHS	1,000.00
28372	BRANNON'S PORTA POT RENTALS, LLC	PORTABLE RESTROOM RENTAL FOR JULY, IVES, LIS, MCMS, MCJHS & MCHS	1,294.00
28373	BSN SPORTS, LLC	SOCCER MENS & WOMENS ATHLETIC BID ITEMS	7,825.64
28373	BSN SPORTS, LLC	VOLLEYBALL ATHLETIC BID ITEMS	3,598.72
28374	BUILDERS HARDWARE & SPECIALTY	MOTOR ASSEMBLY KIT FOR FRONT DOOR - ADMIN.	1,235.69
28375	CAPITAL AREA INTERMEDIATE UNIT	ALTERNATIVE EDUCATION	3,704.06
28376	CAROLINA BIOLOGICAL SUPPLY CO	SCIENCE SUPPLIES - D RUSSLER	241.92
28377	CM REGENT INSURANCE CO, LLC	LTD	1,174.78
28378	COMCAST	PRIS 8/1-8/31/26	1,407.57
28379	DELTA DENTAL OF PENNSYLVANIA	BE007169401A, BE007169402A, BE007169525A, BE007169531A, BE007169535A, BE007169537A, BE007169401C, BE007169402C, BE007169525C, BE007169535C, BE007169537C	41,219.51
28380	DELTAMATH SOLUTIONS INC	DELTA MATH RENEWAL - MCHS - 26/27	2,750.00
28381	EREFLECT INC	TYPESY RENEWAL - LIS, IVIS - 2026-2027	2,446.40
28382	GAVEK GRAPHICS	GRAPHICS FOR DOORS	2,170.00
28383	GET MORE MATH	GET MORE MATH - 1-YEAR TERM 26/27 - LIS	7,466.40
28383	GET MORE MATH	GET MORE MATH - YEAR ONE OF 3 YEAR TERM BEGINNING 26/27 - MCJHS	10,479.20
28384	GILSON TRANSPORTATION LLC	TRANSPORTATION	1,200.00
28385	HIGHMARK BLUE SHIELD	MEDICAL	906,669.38
28386	HILLYARD, INC	CLEANING SUPPLIES & EQUIPMENT REPAIRS - MAINT., LES & MCMS	2,104.83
28387	INTEGRA BUSINESS CENTER	SINGLEWIRE RENEWAL 9/30/26-9/29/27	6,160.00
28388	J C EHRLICH INC	MONTHLY PEST CONTROL FOR JULY - MCHS	304.45
28389	JAMF SOFTWARE, LLC	SUBSCIPTION RENEWAL 7/6/26-7/5/27	18,040.00
28390	JUNIATA VALLEY OCCUPATIONAL HEALTH	EMPLOYEE DRUG SCREENING	818.00
28391	KISH BENEFITS CONSULTING	ADMIN FEE	3,984.00
28392	KISH PRINTING & PROMOTIONAL PRODUCTS	OFFICE SUPPLIES	356.00
28392	KISH PRINTING & PROMOTIONAL PRODUCTS	OFFICE SUPPLIES	186.00
28394	KURTZ BROS	GENERAL SUPPLIES	127.16
28394	KURTZ BROS	GENERAL SUPPLIES	198.92
28394	KURTZ BROS	GENERAL SUPPLIES	166.28
28394	KURTZ BROS	GENERAL SUPPLIES	637.92
28394	KURTZ BROS	GENERAL SUPPLIES	255.63
28394	KURTZ BROS	GENERAL SUPPLIES	318.05
28394	KURTZ BROS	GENERAL SUPPLIES	612.60
28394	KURTZ BROS	GENERAL SUPPLIES	147.19
28394	KURTZ BROS	GENERAL SUPPLIES	522.77
28394	KURTZ BROS	GENERAL SUPPLIES	301.08
28394	KURTZ BROS	GENERAL SUPPLIES	308.72
28394	KURTZ BROS	GENERAL SUPPLIES	647.11
28394	KURTZ BROS	GENERAL SUPPLIES	649.12
28394	KURTZ BROS	GENERAL SUPPLIES	28.45
28394	KURTZ BROS	GENERAL SUPPLIES	488.80
28394	KURTZ BROS	GENERAL SUPPLIES	649.43
28394	KURTZ BROS	GENERAL SUPPLIES	274.55
28394	KURTZ BROS	GENERAL SUPPLIES	554.13

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28394	KURTZ BROS	GENERAL SUPPLIES	1,099.18
28394	KURTZ BROS	GENERAL SUPPLIES	627.87
28394	KURTZ BROS	GENERAL SUPPLIES	463.84
28394	KURTZ BROS	GENERAL SUPPLIES	579.85
28394	KURTZ BROS	GENERAL SUPPLIES	649.27
28394	KURTZ BROS	GENERAL SUPPLIES	443.85
28394	KURTZ BROS	GENERAL SUPPLIES	176.62
28394	KURTZ BROS	GENERAL SUPPLIES	31.52
28394	KURTZ BROS	GENERAL SUPPLIES	409.33
28394	KURTZ BROS	GENERAL SUPPLIES	649.58
28394	KURTZ BROS	GENERAL SUPPLIES	298.18
28394	KURTZ BROS	GENERAL SUPPLIES	208.16
28394	KURTZ BROS	GENERAL SUPPLIES	296.15
28394	KURTZ BROS	GENERAL SUPPLIES	158.34
28394	KURTZ BROS	GENERAL SUPPLIES	204.70
28394	KURTZ BROS	GENERAL SUPPLIES	649.64
28394	KURTZ BROS	GENERAL SUPPLIES	642.71
28394	KURTZ BROS	GENERAL SUPPLIES	332.65
28394	KURTZ BROS	GENERAL SUPPLIES	349.70
28394	KURTZ BROS	GENERAL SUPPLIES	579.02
28394	KURTZ BROS	GENERAL SUPPLIES	648.42
28394	KURTZ BROS	GENERAL SUPPLIES	407.75
28394	KURTZ BROS	GENERAL SUPPLIES	344.89
28394	KURTZ BROS	GENERAL SUPPLIES	984.57
28394	KURTZ BROS	SPECIAL SUPPLIES	428.10
28395	LANCASTER LEBANON IU 13	ADOBE RENEWAL 6/30/26-6/29/27	28,620.00
28396	LEARNING A-Z, LLC	2026-2027 - LEARNING A-Z - IVES, EDES, LES, SMES, IVIS, LIS, MCMS	1,567.25
28397	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - LES	621.64
28398	LEWISTOWN FLOOR COMPANY	FLOORING REPAIRS - MCHS	363.00
28399	MCGRAW-HILL EDUCATION, INC	GLENCOE ALGEBRA 1 - ONE-YEAR SUBSCRIPTION 26/27 - MCHS	5,688.75
28400	METZ CULINARY MANAGEMENT	MCMS REFRIGERATOR	37,569.39
28401	MIFFLIN COUNTY ACADEMY OF SCIENCE & TECH	ACADEMY TUITION FOR AUGUST	193,021.42
28402	MIFFLIN COUNTY SCHOOL DISTRICT	25/26	246.42
28403	MILLER'S PLUMBING & HEATING OF LEWISTOWN	PLUMBING REPAIRS - MCHS	79.50
28404	MOUNTAINSIDE HEATING, INC	MONTHLY BOILER, AIR HANDLER, AIR COMPRESSOR AND WATER HEATER MAINTENANCE - DW	4,891.34
28405	NELCO	MCHS ACTIVITY CHECKS	420.10
28406	NIPPLE PIANO SERVICE	PIANO TUNING	350.00
28407	NITTANY PRIDE FUELING SYSTEM	MONTHLY VEHICLE FUEL FOR JULY - MAINT.	2,356.91
28407	NITTANY PRIDE FUELING SYSTEM	BUS CONTRACTOR FUEL	87.73
28408	NRG BUSINESS MARKETING, LLC	MAINT/ADM/MCHS	98.29
28409	P & A ADMIN SERVICES INC	ADMIN FEES	1,250.00
28410	PA ASSOCIATION OF PUPIL SERVICES ADMIN	PROFESSIONAL MEMBERSHIP - 2026-2027	330.00
28411	PA DEPT OF ENVIRONMENTAL PROTECTION	SAFE DRINKING WATER ANNUL FEE - SMES	250.00
28412	PA LEADERSHIP CHARTER SCHOOL	CHARTER TUITION	12,176.19
28413	PA PRINCIPALS ASSOCIATION	MEMBERSHIP RENEWAL K CAMPAGNA	605.00
28414	PEARSON EDUCATION INC	MY MATH LAB ALG/TRIG - MCHS - 1-YEAR TERM, BEGINNING 26/27	3,600.00
28415	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE SUPPLIES	15.58
28416	PYRAMID HEALTHCARE, INC	ALTERNATIVE EDUCATION	23,783.00
28417	RAPID TRANSIT SPORTS, INC	CROSS COUNTRY ATHLETIC BID ITEMS	2,320.00
28418	RICKS AUTO REPAIR	VEHICLE INSPECTION AND OIL CHANGE - AUTO	223.00
28419	SCHOLASTIC INC	CLASSROOM SUPPLIES - LAUREL LIFE	219.78
28420	SCHOOL SPECIALTY, INC	CLASSROOM SUPPLIES - AUTISTIC SUPPORT - MCMS	77.19

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28421	SHERWIN-WILLIAMS CO	PAINT AND PAINT SUPPLIES - MAINT., IVES & MCHS ; INV 45859105020726, 68644141340726	897.34
28422	SINGER EQUIPMENT COMPANY	QUOTE DISHWASHER - SMES	20,760.45
28423	SKYWARD, INC	2026-2027 UPDATE SKYWARD ELECTRONIC SIGNATURES	500.00
28423	SKYWARD, INC	CRYSTAL REPORTS MAINTENANCE RENEWAL 7/1/26-6/30/27	149.00
28423	SKYWARD, INC	BUSINESS LICENSE RENEWAL 7/1/26-6/30/27	37,095.00
28424	SNEDEKER ENERGY	OFF ROAD DIESEL - MAINT.	576.53
28425	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	1,875.00
28426	SPORTSMANS	CROSS COUNTRY ATHLETIC BID ITEMS	242.40
28427	SPRINGMATH ACCELERATE, INC.	SPRING MATH ACCELERATE - 26/27 - EDES, IVES, LES, SMES	14,243.75
28428	STERICYCLE INC	MONTHLY SHREDDING FOR JULY - DW	1,422.26
28429	SUSQUEHANNA FIRE PROTECTION CO	FIRE EXTINGUISHER MAINTENANCE - EDES, MCMS & MCHS	1,316.50
28430	TEACHERS PAY TEACHERS	CLASSROOM MATERIALS	900.00
28431	TJ&M SERVICES, INC	CLASSROOM FILTERS - LES	248.71
28432	TUSCARORA INTERMEDIATE UNIT 11	WAN 7/1-7/31/26	450.00
28433	VISION BENEFITS OF AMERICA	VISION	4,343.90
28434	WELCH, NICHOLE	MILEAGE 6/30/2026	40.60
28434	WELCH, NICHOLE	MILEAGE 7/1-7/30	553.28
28435	WINTER ENGINE-GENERATOR SERVICE, INC.	QUOTE, GENERATOR REPLACEMENT - LIS	27,300.00
28436	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
28437	3P LEARNING INC	MATH SEEDS SUBSCRIPTION - LES AND IVES 2026-2027	5,145.00
28438	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	CHARTER TUITION	944.63
28439	ASCENDANCE TRUCKS PA, LLC	TRAILER INSPECTION AND MAINT. - AUTO	911.37
28440	BLOOKET LLC	BLOOKET PLUS: SMALL SCHOOL PLAN SUBSCRIPTION - MCMS 26/27	1,800.00
28441	BOROUGH OF LEWISTOWN	MAINT SHED (R), MAINT (S), MAINT SHED (S), MITCHELL FIELD (S) X2	667.20
28442	BSN SPORTS, LLC	LACROSSE WOMENS ATHLETIC BID ITEMS	6,115.90
28443	BULKBOOKS	CLASSROOM SUPPLIES - MILLS/QUINN	1,001.00
28444	CLEVELAND BROS EQUIPMENT	GENERATOR SERVICE QUOTE 7/1/26-6/30/27 - DW	7,936.00
28445	COMCAST	INTERNET 8/15-9/14/26	329.51
28446	CONSTRUCTION TOOL SERVICE, INC	MISC. HARDWARE USED DW, MAINT.	77.93
28447	EASTERN ELEVATOR SERVICE & SALES CO	ELEVATOR REPAIRS - LIS	1,847.58
28448	EDPUZZLE, INC.	EDPUZZLE PRO: STARTER PLAN - MCMS - 26/27 - ONE YEAR TERM	2,750.00
28449	ELECTRONIC SYSTEMS INTEGRATION, INC.	QUOTE FIRE ALARM TESTING AND INSPECTION - FIELD HOUSE A & B	1,440.00
28450	ESGI, LLC	ESGI SOFTWARE K-3 RENEWAL - 2026-2027 - SMES, LES, EDES, IVES	9,892.00
28451	EXPLORE LEARNING, LLC	GIZMOS SUBSCRIPTION 2-YEAR TERM BEGINNING 26/27 - MCHS, MCJHS, MCMS	17,736.83
28452	FOSTER, DANIEL T SWEEPER REPAIR	MONTHLY SWEEPER REPAIRS FOR JULY - MCMS & MCJHS	480.00
28453	GEORGE B KEISER COMPANY	QUOTE SMES WATER STORAGE, CAPITAL PROJECT - SMES	10,856.00
28454	GIMKIT, INC.	GIMKIT DEPARTMENT LICENSE - MCMS - 26/27	650.00
28455	GLOBAL DATA CONSULTANTS, LLC	LAPTOP REPAIRS	534.83
28455	GLOBAL DATA CONSULTANTS, LLC	CODI APAPTERS & CHARGERS	408.15
28456	H&H SERVICE COMPANY, INC	HVAC - SMES	1,717.77
28457	HAPPY NUMBERS INC	HAPPY NUMBERS SUBSCRIPTION - 26/27 ONE-YEAR TERM - IVES	2,035.00
28458	HILLYARD, INC	CLEANING SUPPLIES - MAINT. & MCJHS	519.76
28459	INSIGHT PA CYBER CHARTER SCHOOL	CHARTER TUITION	604.07
28459	INSIGHT PA CYBER CHARTER SCHOOL	CHARTER TUITION	7,349.17
28460	IXL LEARNING, INC.	IXL SITE LICENSES, MATH/ELA AND PD PACKAGE - MCMS - ONE-YEAR TERM 26/27	17,195.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28461	J C EHRLICH INC	TERMITE WARRANTY 8/1/26-7/31/27 - IVES AND LIS	1,119.04
28462	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	FIRE ALARM MONITORING 7/1/26-6/30/27 - SMES, LIS & MCHS	2,867.28
28462	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	FIRE ALARM MONITORING 7/1/26-6/30/27 - IVES, LES, EDES & MCMS	4,459.89
28463	KISH PRINTING & PROMOTIONAL PRODUCTS	NAME PLATES	15.00
28464	KURTZ BROS	GENERAL SUPPLIES	283.64
28464	KURTZ BROS	GENERAL SUPPLIES	229.03
28464	KURTZ BROS	GENERAL SUPPLIES	55.47
28464	KURTZ BROS	GENERAL SUPPLIES	392.93
28464	KURTZ BROS	GENERAL SUPPLIES	355.76
28464	KURTZ BROS	GENERAL SUPPLIES	528.44
28464	KURTZ BROS	GENERAL SUPPLIES	370.00
28464	KURTZ BROS	GENERAL SUPPLIES	1,053.40
28465	L/B WATER SERVICE INC	PLUMBING REPAIRS - MARCAL FIELD	192.70
28466	LAKE, FORD, LINCOLN, MERCURY	REPAIRS TO 2019 FORD F350 - AUTO	1,580.12
28467	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - AUTISTIC SUPPORT - LES	344.39
28467	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - LEARNING SUPPORT - LES	233.41
28467	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES - LEARNING SUPPORT - LIS	91.78
28468	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - ADMIN, MCJHS & MCHS	2,304.73
28469	MATH FACTS PRO	MATH FACTS PRO - LES - 2026-2027 - 1-YEAR TERM	148.00
28470	MATHFACTLAB, LLC	2026-2027 MATHFACTLAB SCHOOL/DISTRICT ACCOUNT WITH CLEVER INTEGRATION - IVES	1,050.00
28471	MCGRAW-HILL EDUCATION, INC	CLASSROOM SUPPLIES - AUTISTIC SUPPORT - LES	639.54
28472	MIFFLIN COUNTY SCHOOL DISTRICT	LEADER OF THE PACK SNACKS	49.75
28473	MIFFLIN COUNTY SOLID WASTE	TRASH REMOVAL - EDES & MCHS	82.73
28474	MIKES LANDSCAPING & EXC, INC	2A STONE, CAPITAL PROJECT - SMES	2,754.60
28475	NAVIGATE360, LLC	PBIS REWARDS - ONE-YEAR TERM - IVIS, LIS, MCJHS, MCMS, MCHS	11,531.17
28476	NITTANY ENERGY	CONTRACTOR FUEL	10,497.36
28477	NOLTS FARM & GARDEN INC	PAVING PROJECT AND MOWER REPAIRS - SMES & AUTO	2,993.09
28477	NOLTS FARM & GARDEN INC	PAVING PROJECT AND MOWER REPAIRS - SMES & AUTO	-2,993.09
28478	NRG BUILDING SERVICES INC	PROPOSAL, CAPITAL IMPROVEMENT, HVAC UPGRADE - IVES	64,660.00
28479	OFFICE TECHNOLOGY, LLC	PRINTER TONERS	14,908.00
28480	PARKS GARBAGE SERVICE INC	TRASH REMOVAL FOR JULY - DW	4,301.66
28481	PARSON TOWING & ROLLBACK	TOWING, 2019 FORD F350 - AUTO	250.00
28482	PEARSON EDUCATION	PSYCHOLOGISTS - TESTING PROTOCOLS	19,638.15
28483	QBS LLC	SAFETY CARE CERTIFICATION 7/13/26 THROUGH 7/30/26	504.00
28484	SCHAEDLER YESCO DISTRIBUTION, INC	LIGHTING REPAIRS - IVES	77.50
28485	SCHOLASTIC INC	CLASSROOM SUPPLIES	1,615.66
28486	SCHOOL GATE GUARDIAN, INC	SCHOOL GATE GUARDIAN RENEWAL	5,650.00
28487	SCHOOL SPECIALTY, INC	TEACHER SUPPLIES	112.79
28488	SHERWIN-WILLIAMS CO	PAINT AND PAINT SUPPLIES - SMES & MCMS ; INV 46709105020826, 70863141340826, 71598141340826	620.77
28489	SPEAKABLE TECHNOLOGIES, INC.	SPEAKABLE SUBSCRIPTION - MCJHS - ONE-YEAR TERM - 26/27	2,000.00
28490	STARFALL EDUCATION FOUNDATION	STARFALL SCHOOL MEMBERSHIP - LES - 2026-2027	355.00
28491	SUSQUEHANNA FIRE PROTECTION CO	FIRE EXTINGUISHER MAINT. - MARCAL PAPER FIELD	650.00
28492	UGI UTILITIES, INC	MCMS, E DERRY, MCJHS, LIS, LES	4,393.01
28493	WASABI TECHNOLOGIES, LLC	RESERVED CAPACITY STORAGE 9/25/26-9/24/27	9,746.19
28494	WHITE, JR, WILLIAM	MONTHLY WATER SYSTEM MONITORING FOR JULY - SMES	1,250.00
28495	WORKPARTNERS	WORKERS COMP	11,485.00
28496	WRAY'S LANDSCAPING INC	EXTERIOR MAINTENANCE - EDES & MCHS SOLAR FIELD	11,579.65
28497	XTRA MATH	XTRA MATH 12 MONTH LICENSE 26/27 - LIS	500.00
28497	XTRA MATH	XTRA MATH SUBSCRIPTION - PREMIUM LICENSES -	500.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
		2026-2027 - LES	
28498	YOUR PLUMBING SUPPLY LLC	PLUMBING REPAIRS - SMES & IVES	1,579.23
28499	ZANER BLOSER, INC	TEACHER MANUALS - HANDWRITING PROGRAM - 26/27 - IVIS	1,255.65
28499	ZANER BLOSER, INC	ZANER-BLOSER HANDWRITING - 2026-2027 - IVES	6,064.30
28500	ZITO MEDIA COMMUNICATIONS, LLC	INTERNET & WAN 8/1-8/31/26	4,778.63
28502	AGORA CYBER CHARTER SCHOOL	CHARTER TUITION	23,936.76
28503	ARBITER SPORTS, LLC	ARBITER SUBSCRIPTION	2,120.00
28504	CURRICULUM ASSOCIATES, LLC	MATH/READING DIAGNOSTICS GRADES 4-5 26/27	36,917.00
28504	CURRICULUM ASSOCIATES, LLC	PHONICS FOR READING - 26/27 - EDES, LES, SMES, IVES	3,823.23
28505	DIAMOND COMMUNICATION SOLUTIONS	TAX BILL GENERATION AND PRINTING	36,922.34
28506	EVOLUTION CONSULTING SOUTH, LLC	MANDATORY SBAP FRAUD/EXCLUSIONS SERVICE	49.92
28507	GLOBAL DATA CONSULTANTS, LLC	SOW FOR BACKUP EXPANSION	3,260.00
28508	GOT TO TEACH, LLC	FLOW READING FLUENCY SINGLE TEACHER 1-YEAR SUBSCRIPTION - LIS	258.00
28509	GRANVILLE TOWNSHIP SEWER DEPT	SMES SEWER	822.04
28510	HILLYARD, INC	CLEANING EQUIPMENT REPAIRS - LIS	86.87
28511	J C EHRLICH INC	SPRAY FOR BEES - DW ; INV 101064-565,557,512,101061887,101066655	3,038.47
28512	JUNIATA COLLEGE	SCIENCE IN MOTION SUBSCRIPTION FEE 26/27 SCHOOL YEAR	32,000.00
28513	KISH BENEFITS CONSULTING	ADMIN FEES	3,661.45
28514	KISH PRINTING & PROMOTIONAL PRODUCTS	KG POSTCARDS & WELCOME ENVELOPES	119.45
28515	KURTZ BROS	GENERAL SUPPLIES	65.61
28515	KURTZ BROS	GENERAL SUPPLIES	25.77
28515	KURTZ BROS	GENERAL SUPPLIES	386.94
28515	KURTZ BROS	GENERAL SUPPLIES	646.65
28515	KURTZ BROS	GENERAL SUPPLIES	33.59
28515	KURTZ BROS	GENERAL SUPPLIES	149.75
28515	KURTZ BROS	GENERAL SUPPLIES	642.22
28515	KURTZ BROS	GENERAL SUPPLIES	610.46
28515	KURTZ BROS	GENERAL SUPPLIES	521.05
28515	KURTZ BROS	GENERAL SUPPLIES	132.31
28515	KURTZ BROS	GENERAL SUPPLIES	218.18
28515	KURTZ BROS	GENERAL SUPPLIES	341.33
28516	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - FIELD HOUSE A & B	173.15
28517	M-F ATHLETIC CO, INC	TRACK AND FIELD ATHLETIC BID ITEMS	677.00
28518	MAKE IT PERSONAL	CUSTODIAL AND MAINT. SHIRT ORDER - MAINT.	2,567.00
28519	MERAKEY PENNSYLVANIA	ALTERNATIVE EDUCATION	13,541.59
28520	PA ONE CALL SYSTEM, INC	PA ONE CALL ANNUAL SERVICE FEE - MAINT.	125.00
28521	PACE ANALYTICAL SERVICES, LLC	WATER TESTING - SMES	90.70
28522	PARENTSQUARE, INC.	MIFFLIN COUNTY ACADEMY PARENTSQUARE SUBSCRIPTION 8/1/26-7/31/27	6,795.25
28523	THE PENNSYLVANIA CYBER CHARTER SCHOOL	CHARTER TUITION	20,117.11
28524	PENNWOOD CYBER CHARTER SCHOOL	CHARTER TUITION	22,255.28
28525	PIONEER ATHLETICS	ATHLETIC FIELD PAINT - MCHS	2,952.24
28526	PURCHASE LINE SCHOOL DISTRICT	ALTERNATIVE EDUCATION	3,558.70
28527	REALLY GOOD STUFF, LLC	2026-2027 SUPPLY ORDER FOR DAVIS	277.95
28528	SCHOOL SPECIALTY, INC	TEACHER SUPPLIES	60.74
28529	SEVEN MOUNTAINS MEDIA	ADVERTISING FOR JULY	4,720.00
28530	SHERWIN-WILLIAMS CO	PAINT - ADMIN PARKING LOT	156.25
28531	TJ&M SERVICES, INC	BUILDING FILTERS - EDES, LES, IVES, MCMS, MCJHS & MCHS	3,013.58
28532	UGI ENERGY SERVICE, LLC	LES, LIS, MCMS, E DERRY, MCJHS	604.01
28533	VERIZON	WIRELESS PHONES 7/10-8/9/26	2,523.37

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28533	VERIZON	BROADBAND 7/10-8/9/26	280.07
28533	VERIZON	SPECIAL EDU MIFI	15.02
28534	WILLIAM H SADLIER, INC	CLASSROOM SUPPLIES - LEARNING SUPPORT - IVEC	306.12
28535	WRAY'S LANDSCAPING INC	PAVING PROJECT, CAPITAL PROJECT - SMES	1,907.20
28536	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
28537	AMAZON CAPITAL SERVICES, INC	MEMBERSHIP	779.00
28538	BRIGHTSPEED	IVEC VOICE 8/16-9/15/26	96.00
28539	BSN SPORTS, LLC	FIELD HOCKEY ATHLETIC BID ITEMS	3,074.00
28540	CAPITAL AREA INTERMEDIATE UNIT	ALTERNATIVE EDUCATION	1,360.75
28541	CENTRAL SUSQUEHANNA I U	SUBSCRIPTION	11,332.55
28542	GAVEK GRAPHICS	BUILDING IMPROVEMENTS-WINDOW GRAPHICS	4,222.00
28543	GOVCONNECTION, INC	ZEBRA PRINTERS, BATTERY PACKS/HOUSING, CARTRIDGE KITS & TABLE CABINETS	11,849.24
28544	KISH PRINTING & PROMOTIONAL PRODUCTS	OFFICE SUPPLIES	42.80
28544	KISH PRINTING & PROMOTIONAL PRODUCTS	NAME PLATES	77.00
28545	KURTZ BROS	GENERAL SUPPLIES	321.18
28545	KURTZ BROS	GENERAL SUPPLIES	133.48
28545	KURTZ BROS	GENERAL SUPPLIES	646.90
28545	KURTZ BROS	GENERAL SUPPLIES	404.31
28545	KURTZ BROS	GENERAL SUPPLIES	31.71
28545	KURTZ BROS	GENERAL SUPPLIES	357.65
28545	KURTZ BROS	GENERAL SUPPLIES	804.62
28545	KURTZ BROS	GENERAL SUPPLIES	227.28
28545	KURTZ BROS	GENERAL SUPPLIES	48.51
28545	KURTZ BROS	GENERAL SUPPLIES	233.96
28545	KURTZ BROS	GENERAL SUPPLIES	136.05
28545	KURTZ BROS	GENERAL SUPPLIES	289.72
28545	KURTZ BROS	GENERAL SUPPLIES	256.28
28545	KURTZ BROS	GENERAL SUPPLIES	158.58
28545	KURTZ BROS	GENERAL SUPPLIES	164.73
28545	KURTZ BROS	GENERAL SUPPLIES	263.39
28545	KURTZ BROS	GENERAL SUPPLIES	109.23
28545	KURTZ BROS	GENERAL SUPPLIES	336.43
28545	KURTZ BROS	GENERAL SUPPLIES	455.70
28546	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIERS	12,655.00
28547	LEXIA VOYAGER SORPRIS INC.	ACADIENCE RENEWAL - 26/27 - SMES - TITLE I	1,481.20
28548	MCGRAW-HILL EDUCATION, INC	REVEAL ALGEBRA 2 - ONE-YEAR SUBSCRIPTION - MCHS - 26/27	3,150.00
28548	MCGRAW-HILL EDUCATION, INC	WORLD HISTORY AND GEOGRAPHY MODERN TIMES 2014 - MCHS - 2026-2027 - ONE-YEAR SUBSCRIPTION	10,644.00
28548	MCGRAW-HILL EDUCATION, INC	REVEAL ALGEBRA 2 - ONE-YEAR SUBSCRIPTION - MCJHS - 26/27	106.74
28548	MCGRAW-HILL EDUCATION, INC	INSPIRE SCIENCE - LIS GRADES 4/5 2026-2027 CONSUMABLES	6,663.25
28549	MEDCO SUPPLY CO	ATHLETIC TRAINER SUPPLIES ; IN100239893, IN100261638, IN100303346, IN100410673	4,736.62
28549	MEDCO SUPPLY CO	ATHLETIC TRAINER SUPPLIES	183.60
28550	MIFFLIN COUNTY SCHOOL DISTRICT	K CAMP SNACKS	256.07
28551	NORTHWEST TRI-COUNTY INTERMEDIATE UNIT 5	ALTERNATIVE EDUCATION	3,791.04
28552	PA VIRTUAL CHARTER SCHOOL	CHARTER SCHOOL TUITION	2,729.97
28553	PAIU	REGISTRATION FEE	400.00
28554	PREMIER SHED SALES LLC	SHED MOVE FEE	475.00
28555	SAXTON & STUMP LLC	LEGAL FEES	522.50
28556	SCHOLASTIC INC	CLASSROOM SUPPLIES - MAGAZINES	411.96
28557	SCHOOL SPECIALTY, INC	CLASSROOM SUPPLIES - LEARNING SUPPORT - MCJH	122.49
28558	SENSORYEDGE	CLASSROOM RUG	365.95

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28559	SHADY OAK FARM	BLS RE-CERTIFICATION - NURSES / LIS / MCJHS	250.00
28560	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	0.00
28560	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	1,875.00
28560	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	1,875.00
28560	SOLIANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	2,812.50
28561	SPORTSMANS	TRACK AND FIELD ATHLETIC BID ITEMS	1,143.60
28561	SPORTSMANS	FOOTBALL ATHLETIC BID ITEMS	22,973.26
28562	SUN LIFE FINANCIAL	VOL DEDUCT	228.43
28563	TIME FOR KIDS	CLASSROOM SUPPLIES - MAGAZINES	682.00
28564	TUSCARORA INTERMEDIATE UNIT 11	LICENSES 7/1/26-6/30/28	338,583.00
28564	TUSCARORA INTERMEDIATE UNIT 11	CORRECTION TO 2025 - 26 INVOICE FOR SPECIAL EDUCATION SERVICES	3,686.00
28564	TUSCARORA INTERMEDIATE UNIT 11	WAN SERVICES 8/1-8/31/26	450.00
28565	XELLO	SUBSCRIPTION RENEWAL 9/1/26-8/31/27	14,655.70
28566	ZANER BLOSER, INC	ZANER-BLOSER HANDWRITING - 2026-2027 - SMES	5,200.25
28566	ZANER BLOSER, INC	ADDITIONAL TITLE I RESOURCES - HANDWRITING - IVES	289.47
202600021	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	95,508.13
202600022	MIFFLIN COUNTY MUNICIPAL AUTHORITY	ACH WATER PMT	3,255.14
202600023	PENELEC	PENELEC BILL PAY	39,064.15
202600024	PENELEC	PENELEC BILL PAY	7,170.95
202600025	AMERICAN UNITED LIFE INSURANCE CO	LIFE/AD&D/STD/LTD	6,958.02
202600026	PSERS	EE RETIREMENT/EE POS	187,098.90
202600027	HIGHMARK BLUE SHIELD	HRA	637.56
202600028	PNC BANK	ER CONTRIBUTION	900.00
202600029	VOYA	ER/EE CONTRIBUTIONS	42,277.07
202600030	EXPERT PAY FOR EMPLOYERS	CHILD SUPPORT	1,994.50
202600031	INTERNAL REVENUE SERVICE	FEDERAL TAX DEPOSIT	622,963.70
202600032	PA DEPT OF REVENUE	STATE W/HOLD TAX	84,736.14
202600033	KEYSTONE COLLECTIONS GROUP	GARNISHMENTS	197.48
202600034	SUBSTITUTE TEACHER SERVICE	SUB TEACHER SERVICE	7,157.43
202600035	SHEETZ, INC	FUEL	1,882.19
202600036	MIFFLIN COUNTY SCHOOL DISTRICT	TRANSFER NET PAYROLL	1,971,018.81
202600037	TREASURER - MCSAESP	CUST/MAINT DUES	604.84
202600038	TREASURER - NEA/MCESPA	CLERICAL DUES	1,088.19
202600039	P & A ADMIN SERVICES INC	HRA/FLEX FEES/ANNUITIES/ROTHS	74,593.18
202600040	WILMINGTON TRUST COMPANY	LEASES	6,793,498.13
202600041	KISH BANK	LOAN PMT	113,082.04
202600042	MAGIC WRIGHTER, INC	ANNUAL REGULATORY COMPLIANCE	350.00
262700044	BONSON, ANGELA	REIMBURSEMENT ESY SUPPLIES	3.98
262700044	BONSON, ANGELA	REIMBURSEMENT ESY SUPPLLIES	45.59
262700045	BRENEMAN, CATRINA	TUITION REIMBURSEMENT - CANVA FOR EDUCATION - TECH-916 - 3 CREDITS	420.00
262700046	CORBIN, REBECCA	TUITION REIMBURSEMENT - READING & WRITING IN THE CONTENT - EDUC 516 - 3 CREDITS	1,887.00
262700047	ERB, BRANDY	REIMBURSEMENT - ESY SNACKS	29.92
262700048	EVANS, CHRISTOPHER	MILEAGE 6/1-6/3	15.95
262700048	EVANS, CHRISTOPHER	MILEAGE 7/7-7/30	84.97
262700049	GILL, JOELLE	REIMBURSEMENT FOR ESY SNACKS	20.88
262700049	GILL, JOELLE	REIMBURSEMENT FOR ESY SNACKS	8.99
262700050	GOSS, CASSANDRA	QBS SAFETY CARE TRAINER TRAINING - TOFTREES GOLF RESORT - 7/14-7/16	164.16
262700051	HARRIS, LAUREN	REIMBURSEMENT - SCHOOL PSYCHOLOGIST NAT'L MEMBERSHIP	240.00
262700052	HOSTERMAN, SHAIN	SAXTON & STUMP BUILDING ADMINISTRATORS 101 - 7/21	142.12
262700053	KAHLEY, BRANDON	TUITION REIMBURSEMENT - SUMMER MUSIC WORKSHOP - 520 - 1 CREDIT	534.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
262700054	KAUFFMAN, KRISTIN	TUITION REIMBURSEMENT - CANVA FOR EDUCATION - TECH-916 - 3 CREDITS	420.00
262700054	KAUFFMAN, KRISTIN	TUITION REIMBURSEMENT - CHILDRENS LITERATURE - LIT-904 - 3 CREDITS	420.00
262700055	KRISE TRANSPORTATION, INC	TRANSPORTATION	4,863.56
262700055	KRISE TRANSPORTATION, INC	TRANSPORTATION TO KCAMP	0.00
262700056	MATTEY, VICTORIA	SAXTON & STUMP BUILDING ADMINISTRATOR COURSE - LANCASTER - 7/21	136.80
262700057	SHADE, VENUS	SCM RECERTIFICATION - TOFTREES GOLF RESORT - 7/17	58.04
262700058	STINE, KELLY	TUITION REIMBURSEMENT - TEACHING STRATEGIES TO ENHANCE LEARNER ENGAGEMENT AND CLASSROOM SUCCESS - EDUC 5598P-42833 - 3 CREDITS	165.00
262700059	TERRY, MARC	MILEAGE 7/8-7/30	49.86
262700060	BRANNON, JADA	TUITION REIMBURSEMENT - TEACH ADOLESCENT LEARNERS AT MID-LEVEL - EDML 5001 - 3 CREDITS	1,764.00
262700061	CALDWELL, SHAWN	MILEAGE 7/1-7/30	51.07
262700062	HAINES, MARYANN	REIMBURSEMENT ESY SNACKS	22.39
262700063	HESS, KARLY	SUPPORTING NEURODIVERGENT BRAINS SUMMIT - REGISTRATION - 5/4-5/6	129.00
262700064	LAURENTE, ORSON	TRANSLATION	47.00
262700064	LAURENTE, ORSON	TRANSLATION	190.00
262700065	MATTHEWS, ZANNA	REIMBURSEMENT AUTISTIC SUPPORT - MCMS	119.82
262700066	MILLS, CASSIDI	TUITION REIMBURSEMENT - BRAIN DEVELOPMENT & ACTIVE LEARNING IN EARLY CHILDHOOD - EDC8915 - 3 CREDITS	450.00
		Totals for checks	12,593,957.20

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	3,916,806.10	-3.12	8,460,754.49	12,377,557.47
30	CAPITAL PROJECTS FUND	0.00	0.00	153,415.04	153,415.04
90	ATHLETIC FROM GF	0.00	0.00	62,984.69	62,984.69
*** Fund Summary Totals ***		3,916,806.10	-3.12	8,677,154.22	12,593,957.20

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

MIFFLIN COUNTY SCHOOL DISTRICT
2026-2027
SUMMARY OF LEGAL BILLS

Payment Month	Firm	Charged to General fund
July	Saxton & Stump LLC	972.00
July	Knepp & Snook	1,218.75
August	Saxton & Stump LLC	522.50
	Total	2,713.25
	Budget	219,950.00
	Balance	217,236.75

Account	Description	Current Budget	August 2026-27 Period To Date	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
6111	CURR REAL ESTATE TAXES	25,903,564.00	4,036,822.48	4,036,822.48	15.58	0.00	21,866,741.52
6112	SUPPLEMENTAL REAL EST	0.00	294.83	331.08	0.00	0.00	-331.08
6113	PUBLIC UTILITY TAX	34,000.00	0.00	0.00	0.00	0.00	34,000.00
6114	PAY IN LIEU OF TAXES	200,000.00	184,062.28	184,062.28	92.03	0.00	15,937.72
6120	CURRENT PER CAPITA 679	100,000.00	50,087.80	50,087.80	50.09	0.00	49,912.20
6141	CURRENT PER CAPITA 511	100,000.00	0.00	0.00	0.00	0.00	100,000.00
6143	OCCUPATION PRIV TAXES	70,000.00	0.00	0.00	0.00	0.00	70,000.00
6151	EARNED INCOME TAX	8,900,000.00	0.00	0.00	0.00	0.00	8,900,000.00
6153	REAL ESTATE TRANSFER	650,000.00	68,499.30	68,499.30	10.54	0.00	581,500.70
61--		35,957,564.00	4,339,766.69	4,339,802.94	12.07	0.00	31,617,761.06
6411	DELINQUNT R.E. TAX	1,500,000.00	0.00	0.00	0.00	0.00	1,500,000.00
6420	DELQ PER CAPITA 679	15,000.00	499.50	1,029.61	6.86	0.00	13,970.39
6441	DELQ PER CAPITA 511	15,000.00	507.89	1,050.17	7.00	0.00	13,949.83
64--		1,530,000.00	1,007.39	2,079.78	0.14	0.00	1,527,920.22
6510	INT/INVESTMT/CHECK ACCT	600,000.00	86,730.25	181,694.59	30.28	0.00	418,305.41
65--		600,000.00	86,730.25	181,694.59	30.28	0.00	418,305.41
6710	ATHLETIC REVENUE	60,000.00	-1,343.55	-1,343.55	-2.24	0.00	61,343.55
6740	FEES CHARGED TO STUDENT	16,000.00	7,200.00	7,200.00	45.00	0.00	8,800.00
67--		76,000.00	5,856.45	5,856.45	7.71	0.00	70,143.55
6832	FEDERAL IDEA PASS THRU	927,357.00	0.00	0.00	0.00	0.00	927,357.00
68--		927,357.00	0.00	0.00	0.00	0.00	927,357.00
6910	RENTAL FROM FACILITIES	0.00	215.00	215.00	0.00	0.00	-215.00
6920	"CONTRIB, DONATION PRIV"	350,000.00	4,400.00	4,400.00	1.26	0.00	345,600.00
6942	SUMMER SCHOOL	0.00	580.00	1,270.00	0.00	0.00	-1,270.00
6999	ALL OTHER MISC REVENUE	96,993.00	1,610.01	2,043.56	2.11	0.00	94,949.44
69--		446,993.00	6,805.01	7,928.56	1.77	0.00	439,064.44
7111	BASIC EDUCATION FUNDING-FORMUL	27,532,761.00	4,111,007.00	4,111,007.00	14.93	0.00	23,421,754.00
7160	SECTION 1305/1306	106,000.00	0.00	0.00	0.00	0.00	106,000.00
71--		27,638,761.00	4,111,007.00	4,111,007.00	14.87	0.00	23,527,754.00
7271	SPECIAL ED	4,628,232.00	0.00	696,788.00	15.06	0.00	3,931,444.00
72--		4,628,232.00	0.00	696,788.00	15.06	0.00	3,931,444.00
7311	PUPIL TRANSPORTATION SUBSIDY	4,700,000.00	413,340.00	413,340.00	8.79	0.00	4,286,660.00

Account	Description	Current Budget	August 2026-27 Period To Date	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
7312	NONPUB TRANSPORTATION SUBSIDY	175,000.00	0.00	0.00	0.00	0.00	175,000.00
7320	RENTAL REIMBURSEMENT	1,221,587.00	0.00	0.00	0.00	0.00	1,221,587.00
7330	HEALTH SERVICES	90,000.00	0.00	0.00	0.00	0.00	90,000.00
7340	STATE PROPERTY TAX ALLO	3,346,898.00	1,673,449.00	1,673,449.00	50.00	0.00	1,673,449.00
7362	SCHOOL MENTAL HEALTH & SAFETY	188,553.00	0.00	0.00	0.00	0.00	188,553.00
73--		9,722,038.00	2,086,789.00	2,086,789.00	21.46	0.00	7,635,249.00
7531	RTL FOUNDATION	5,977,473.00	0.00	0.00	0.00	0.00	5,977,473.00
75--		5,977,473.00	0.00	0.00	0.00	0.00	5,977,473.00
7810	REV.FOR SOC.SEC.PAYMENT	1,602,000.00	0.00	0.00	0.00	0.00	1,602,000.00
7820	ST.SHARE/RETIREMT CONTR	7,231,000.00	0.00	0.00	0.00	0.00	7,231,000.00
78--		8,833,000.00	0.00	0.00	0.00	0.00	8,833,000.00
8513	TITLE I	2,742,241.00	0.00	0.00	0.00	0.00	2,742,241.00
8514	TITLE I	0.00	554,392.29	554,392.29	0.00	0.00	-554,392.29
8515	TITLE II	266,652.00	41,406.80	42,016.15	15.76	0.00	224,635.85
8516	Title III-Lang Instr	11,562.00	0.00	770.80	6.67	0.00	10,791.20
8517	Title IV	209,144.00	0.00	0.00	0.00	0.00	209,144.00
8519	TITLE VI	0.00	0.00	15,824.40	0.00	0.00	-15,824.40
85--		3,229,599.00	595,799.09	613,003.64	18.98	0.00	2,616,595.36
8690	OTHER RESTRICTED FEDERAL PASS	105,107.00	0.00	0.00	0.00	0.00	105,107.00
86--		105,107.00	0.00	0.00	0.00	0.00	105,107.00
8810	MEDICAL ASSIST ACCESS	291,583.00	0.00	0.00	0.00	0.00	291,583.00
8820	ACCESS REIMB ADMIN COST	30,000.00	0.00	0.00	0.00	0.00	30,000.00
88--		321,583.00	0.00	0.00	0.00	0.00	321,583.00
Grand Revenue Total		99,993,707.00	11,233,760.88	12,044,949.96	12.05	0.00	87,948,757.04

Number of Accounts: 48

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

Account	Description	Current Budget	August 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
1110	REGULAR PROGRAMS E/S	36,392,931.00	1,907,483.66	2,889,736.56	7.94	291,082.28	33,212,112.16
1190	FED FUNDED REGULAR PROG	246,520.00	15,819.93	20,953.65	8.50	0.00	225,566.35
1192	MATH - FEDERAL	636,579.00	33,158.13	45,158.15	7.09	0.00	591,420.85
1193	LANGUAGE ARTS - FEDERAL	1,783,214.00	121,564.59	160,272.49	8.99	54,456.17	1,568,485.34
11--	REGULAR PROGRAMS-E/S	39,059,244.00	2,078,026.31	3,116,120.85	7.98	345,538.45	35,597,584.70
1211	LIFE SKILLS	2,052,124.00	97,218.96	139,931.09	6.82	0.00	1,912,192.91
1221	"DEAF, HEARING IMPAIRED"	97,018.00	200.94	15,183.20	15.65	0.00	81,834.80
1224	VISION IMPAIRED	136,836.00	3,980.53	6,588.00	4.81	0.00	130,248.00
1225	SPEECH AND LANG SUPPORT	1,150,319.00	45,768.91	64,050.62	5.57	955.48	1,085,312.90
1231	EMOTIONAL SUPPORT	2,161,861.00	87,932.39	115,226.80	5.33	0.00	2,046,634.20
1233	AUTISTIC SUPPORT	4,177,644.00	202,493.77	267,605.80	6.41	3,453.91	3,906,584.29
1241	LEARNING SUPPORT	7,899,680.00	299,250.76	403,892.18	5.11	22,556.31	7,473,231.51
1243	GIFTED SUPPORT	125,524.00	5,190.55	6,102.42	4.86	0.00	119,421.58
1260	PHYSICAL SUPPORT	618,157.00	32,759.35	38,842.60	6.28	0.00	579,314.40
1290	OTHER SUPPORT	96,500.00	0.00	0.00	0.00	0.00	96,500.00
12--		18,515,663.00	774,796.16	1,057,422.71	5.71	26,965.70	17,431,274.59
1340	HOME ECON EDUCATION	417,361.00	18,225.97	25,807.43	6.18	0.00	391,553.57
1350	INDUSTRIAL ARTS	504,350.00	23,836.70	38,631.81	7.66	3,040.47	462,677.72
1360	BUSINESS EDUCATION	621,255.00	35,246.40	44,704.68	7.20	599.00	575,951.32
1390	OTHER VOC-ED PROGRAMS	2,316,257.00	193,021.42	386,042.84	16.67	0.00	1,930,214.16
13--		3,859,223.00	270,330.49	495,186.76	12.83	3,639.47	3,360,396.77
1430	HOMEBOUND INSTR.	200.00	0.00	0.00	0.00	0.00	200.00
1441	INCARCERATED EDUCATION	50,000.00	0.00	0.00	0.00	0.00	50,000.00
1442	ALTERNATIVE EDUCATION	1,537,734.00	55,355.41	79,690.22	5.18	495.24	1,457,548.54
14--		1,587,934.00	55,355.41	79,690.22	5.02	495.24	1,507,748.54
1592	NON PUBLIC MATH	120,530.00	6,032.37	8,639.84	7.17	304.94	111,585.22
15--		120,530.00	6,032.37	8,639.84	7.17	304.94	111,585.22
2120	GUIDANCE SERVICE	2,025,242.00	107,774.48	205,975.28	10.17	0.00	1,819,266.72
2140	PSYCHOLOGICAL SERVICES	808,927.00	49,839.84	54,390.19	6.72	0.00	754,536.81
2160	SOCIAL WORK SERVICES	411,450.00	19,698.23	27,032.45	6.57	0.00	384,417.55
2190	OTHER STUDENT SERVICES	14,000.00	190.00	190.00	1.36	1.00	13,809.00
21--		3,259,619.00	177,502.55	287,587.92	8.82	1.00	2,972,030.08
2250	SCHOOL LIBRARY SERV.	840,338.00	35,441.57	47,102.23	5.61	2,559.23	790,676.54
2260	INSTRUCTION & CURRICUL	670,295.00	50,691.63	99,061.93	14.78	0.00	571,233.07

Account	Description	Current Budget	August 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
2271	INSTR. STAFF DEV	679,157.00	23,577.55	54,922.96	8.09	0.00	624,234.04
2272	NON-INSTRUCTIONAL STAFF DEVELO	48,550.00	2,463.12	2,463.12	5.07	0.00	46,086.88
2280	NONPUBLIC SUPPORT SRVCS	36,319.00	598.46	1,238.46	3.41	0.00	35,080.54
22--		2,274,659.00	112,772.33	204,788.70	9.00	2,559.23	2,067,311.07
2310	BOARD SERVICES	119,535.00	5,055.09	28,785.24	24.08	0.00	90,749.76
2330	TAX COLLECTION	304,457.00	42,890.35	48,313.51	15.87	0.00	256,143.49
2350	LEGAL SERVICE	219,950.00	522.50	2,713.25	1.23	0.00	217,236.75
2360	CENTRAL ADMINISTRATION	862,068.00	67,059.45	130,264.56	15.11	0.00	731,803.44
2380	OFFICE OF PRINCIPAL	3,950,247.00	263,836.55	578,229.60	14.64	746.68	3,371,270.72
23--		5,456,257.00	379,363.94	788,306.16	14.45	746.68	4,667,204.16
2420	MEDICAL SERVICES	1,151,157.00	50,976.88	72,263.30	6.28	757.98	1,078,135.72
24--	PUPIL HEALTH	1,151,157.00	50,976.88	72,263.30	6.28	757.98	1,078,135.72
2511	Supervision of Fiscal Svcs	277,521.00	66,396.41	122,429.71	44.12	0.00	155,091.29
2514	PAYROLL SERVICES	248,846.00	18,480.15	35,035.64	14.08	0.00	213,810.36
2515	FINANCIAL ACCOUNTING SERVICES	352,689.00	44,247.73	73,341.59	20.79	0.00	279,347.41
2519	Other FiscalSvc Human Resource	0.00	33.59	65.21	0.00	0.00	-65.21
25--	BUSINESS ADMINISTRATION	879,056.00	129,157.88	230,872.15	26.26	0.00	648,183.85
2611	MAINTENANCE	387,577.00	30,041.17	58,145.91	15.00	0.00	329,431.09
2620	MAINTENANCE	7,413,716.00	479,904.70	1,227,867.47	16.56	25,859.43	6,159,989.10
2660	SECURITY SERVICES	400,190.00	13,351.30	31,512.18	7.87	0.00	368,677.82
26--	OPERATION/MAINTENANCE	8,201,483.00	523,297.17	1,317,525.56	16.06	25,859.43	6,858,098.01
2720	Vehicle Operation Services	7,097,743.00	13,599.57	27,240.49	0.38	0.00	7,070,502.51
27--	TRANSPORTATION	7,097,743.00	13,599.57	27,240.49	0.38	0.00	7,070,502.51
2818	TECHNOLOGY SERVICES	2,951,315.00	171,596.86	430,854.51	14.60	14,189.51	2,506,270.98
2831	Human Resources	249,294.00	23,021.22	41,700.07	16.73	0.00	207,593.93
2834	Non-Instr,Certified Staff Deve	10,080.00	0.00	0.00	0.00	0.00	10,080.00
2850	ADMIN FED PROG	51,755.00	5,069.95	9,919.08	19.17	0.00	41,835.92
28--		3,262,444.00	199,688.03	482,473.66	14.79	14,189.51	2,765,780.83
3210	STUDENT ACTIVITIES	263,048.00	150.00	150.00	0.06	0.00	262,898.00
3250	SCH SPONSORED ATHLETICS	1,459,054.00	100,821.61	180,655.69	12.38	48,986.11	1,229,412.20
32--		1,722,102.00	100,971.61	180,805.69	10.50	48,986.11	1,492,310.20
3300	COMMUNITY SERVICE	27,886.00	472.84	1,570.07	5.63	0.00	26,315.93

Account	Description	Current Budget	August 2026-27 Monthly Activity	2026-27 Year to Date	2026-27 FYTD %	Encumbered Amount	2026-27 FYTD Available Funds
33--	COMMUNITY SERVICE	27,886.00	472.84	1,570.07	5.63	0.00	26,315.93
5110	DEBT SERVICE	8,898,888.00	6,906,580.17	6,906,580.17	77.61	0.00	1,992,307.83
5130	REFUND PRIOR YR RECEIPT	0.00	264.52	264.52	0.00	0.00	-264.52
51--		8,898,888.00	6,906,844.69	6,906,844.69	77.61	0.00	1,992,043.31
5800	SUSPENSE ACCOUNTS	0.00	8,761.16	31,712.45	0.00	253.30	-31,965.75
58--	SUSPENSE ACCOUNTS	0.00	8,761.16	31,712.45	0.00	253.30	-31,965.75
5900	BUDGETARY RESERVE	300,000.00	0.00	0.00	0.00	0.00	300,000.00
59--	BUDGETARY RESERVE	300,000.00	0.00	0.00	0.00	0.00	300,000.00
Grand Expense T		105,673,888.00	11,787,949.39	15,289,051.22	14.47	470,297.04	89,914,539.74

Number of Accounts: 3699

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

TAX COLLECTOR REPORT
2026-2027

				DUPLICATE		REPORT		% OUTSTANDING		TOTAL COLLECTED			
MUN #	TAX COLLECTOR		MUNICIPALITY	RE	PC	#	DATE	RE	PC	RE	PC	WAGES PD	EXPENSE REIMB
12	Heister	Crystal	ARMAGH TOWNSHIP	3,013,496.80	25,610.00	5	9/5/26	78.55%	71.30%	633,620.63	7,203.00	209.00	0.00
13	Harshbarger	Sharina	BRATTON TOWNSHIP	819,315.68	9,580.00	2	8/31/26	76.98%	73.80%	184,938.23	2,459.80	2,626.50	0.00
14	Hartzler	Cheryl	BROWN TOWNSHIP	3,296,549.56	27,570.00	4	9/6/26	67.12%	66.52%	1,062,298.22	9,045.40	2,426.50	0.00
8	Wolfkiel	Christine	BURNHAM BOROUGH	895,364.57	16,460.00	5	9/6/26	80.55%	78.61%	170,826.96	3,449.60	4,256.50	0.00
15	Mcknight	Cindy	DECATUR TOWNSHIP	1,834,249.66	22,540.00	4	8/28/26	79.49%	77.20%	368,892.07	5,037.20	1,589.00	0.00
16	Treaster	Bret	DERRY TOWNSHIP	5,238,784.88	49,200.00	5	9/3/26	73.38%	69.29%	1,367,399.69	14,807.80	248.50	0.00
17	Weaver	Billi	GRANVILLE TOWNSHIP	4,005,990.29	28,540.00	5	9/6/26	78.47%	64.40%	845,443.18	9,956.80	976.00	0.00
17A	Tyson	Susie	JUNIATA TERRACE BOROUGH	169,545.93	3,480.00	2	8/31/26	77.56%	83.05%	37,304.97	578.40	3,102.00	0.00
1-7	Anewalt	Erin	LEWISTOWN BOROUGH	3,090,793.63	42,150.00	3	8/31/26	82.38%	80.09%	533,912.47	8,222.20	2,488.50	0.00
10	Knable	Brooke	MCVEYTOWN BOROUGH	137,942.50	2,530.00	2	9/4/26	73.40%	73.91%	35,965.99	646.80	949.50	0.00
18	Lyter	Cheyna	MENNO TOWNSHIP	1,203,009.51	10,180.00	5	9/8/26	71.58%	70.83%	335,213.48	2,910.60	796.50	0.00
19	Miller	Sherry	OLIVER TOWNSHIP	1,413,252.31	13,930.00	5	9/4/26	75.62%	71.43%	337,715.97	3,900.40	1,357.00	0.00
20	Zook	Herb	UNION TOWNSHIP	2,277,099.59	20,980.00	5	9/8/26	72.25%	60.44%	619,524.05	8,134.00	2,131.00	0.00
				27,395,394.91	**272,750.00**			**76.15%**	**72.01%**	**6,533,055.91**	**76,352.00**	**23,156.50**	**0.00**

Report contains receipts through 9/11/2026

	RE	PC
Budget	$ 25,903,562.00	$ 200,000.00
Over/Under Budget	-19,370,506.09	-123,648.00
% of Duplicate Collected	23.8%	28.0%

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

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

BOARD OF ASSESSMENT APPEALS
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

Phone: 717-248-5783
Fax: 717-242-5465
Hours: M-F 8:00 a.m. - 4:00 p.m.

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

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

SOLICITOR
BMZ Law

Memo

To: Mifflin County School District
From: Kathy Whitsel, Tax Claim Bureau /KW
Subject: Exoneration
Date: July 24, 2026

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

Owner: Leigh Ann McCardle
Parcel No.: 12 ,06-0525A-,001

The above listed mobile home has been removed per Assessment field review.

Please contact our office if you have any questions.

TAX CLAIM BUREAU
OF MIFFLIN COUNTY

20 North Wayne Street
Lewistown, PA 17044

Phone: 717-248-5783
Fax: 717-242-5465
Hours: M-F 8:00 a.m. - 4:00 p.m.

COMMISSIONERS
Robert P. Postal
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Noah D. Wise

DIRECTOR
Kathy J. Whitsel

SOLICITOR
BMZ Law

Mifflin County School District
Attn: Melinda Kenepp
201 Eighth St.
Lewistown, PA 17044

August 19, 2026

Dear Melinda,

The Tax Claim Bureau of Mifflin County is notifying the affected taxing authorities that an offer has been received and tentatively accepted on property map number 16 ,23-0815--,000 (lot – Clover Avenue, Yeagertown, PA) currently placed in the "Repository for Unsold Properties", for the amount of $1000.00. A Tax Lien Certificate is enclosed for your information. The previous bid dated July 8, 2026 in the amount of $201.00 was rejected by The Mifflin County Commissioners.

Pursuant to Real Estate Tax Sale Law §5860.627, the Tax Claim Bureau is requesting the written consent to approve or disapprove the offer from the affected taxing authorities. If the offer is accepted and approved by all taxing authorities, the price paid will then become the current market value.

Enclosed is a copy of the Tax Claim Bureau of Mifflin County's REPOSITORY FOR UNSOLD PROPERTIES SALE, RULES AND REGULATIONS. Paragraph eight (8) details the time frame for your response.

Your prompt consideration will be greatly appreciated.

Thank you,

Kathy J. Whitsel

Kathy J. Whitsel
Mifflin County Tax Claim Bureau

cc: Stephen S. Snook, Mifflin County Solicitor
File

parcel # - 16,23,0815-,000

Bid offer $1,000.00

DAVID + SUSAN Furgison

12306 Ferguson Valley Rd
Lewistown, PA 17044

owns neighboring property

MIFFLIN COUNTY TAX CLAIM BUREAU
20 NORTH WAYNE STREET
LEWISTOWN, PA 17044

PHONE 717 248-5783
FAX 717 242-5465

DATE: 8/19/2026
TIME: 10:03:32

TAX LIEN CERTIFICATE

THIS DOCUMENT CERTIFIES THAT THE TAXES/COSTS DUE ON THE PROPERTY DESCRIBED BELOW, AS SHOWN BY THE RECORDS PROCESSED IN OUR OFFICE AS OF 8/19/26, ARE AS FOLLOWS.

******** DIST/CTL 160 777519 ********

GEYER PAUL M
3012 BRINSER RD
MIDDLETOWN PA 17057

SITUS- CLOVER AVE

PROPERTY-
DESC -
-

160-DERRY TOWNSHIP
44460-MIFFLIN COUNTY

BOOK/PAGE 2011- 4550
LAND USE LX
ACREAGE .100
VALUE 300 VALUE C&G

CERT MAIL-R/C
CERT MAIL-SALE
MAP NO 16 ,23-0815--,000

STATUS S

DATE	CODE	DESCRIPTION	RECEIPT NO	TAX	PENALTY	INTEREST	CHARGES	PAYMENTS	BALANCE DUE	INT ADDED EACH MO
02/09/22	200	CTY-DERRY TOWNSHIP		7.89	.79	3.18	11.86			.00
02/09/22	300	CBT-DERRY TOWNSHIP		3.60	.36	1.59	5.55			.00
02/09/22	340	FIRE-DERRY TOWNSHIP		1.00	.10	.53	1.63			.00
02/09/22	342	LIGHT-DERRY TOWNSHIP		1.80	.18	.53	2.51			.00
02/09/22	343	EMS-DERRY TWP		.25	.03		.28			.00
02/09/22	400	SCH-MIFFLIN COUNTY		17.26	1.73	6.89	25.88			.00
						2021 TAX TOTAL	47.71			
02/09/22	201	BUREAU FEE					45.00			
02/14/22	205	POSTAGE FEE REMINDER					1.00			
03/14/22	202	POSTAGE RET & CLAIM					8.00			
02/07/23	203	RECORD REVIEW FEE					10.00			
02/07/23	236	DISCHARGE OF CLAIM					5.00			
04/28/23	206	SALE PREPARATION					15.00			
05/17/23	207	POSTAGE SALE NOTICE					15.00			
07/10/23	210	ADVERTISING-UPSET					27.00			
08/17/23	209	POSTING UPSET SALE					45.00			
08/28/23	220	PROOF OF MAIL FEE					2.00			
						2021 FEE TOTAL	173.00			
						2021 YEAR TOTALS & BALANCE	220.71	.00	220.71	.00
						ESTIMATED BALANCE DUE NEXT MONTH			220.71	
02/13/23	200	CTY-DERRY TOWNSHIP		7.89	.79	2.46	11.14			.00
02/13/23	300	CBT-DERRY TOWNSHIP		3.60	.36	1.23	5.19			.00
02/13/23	340	FIRE-DERRY TOWNSHIP		1.00	.10	.41	1.51			.00
02/13/23	342	LIGHT-DERRY TOWNSHIP		1.80	.18	.41	2.39			.00
02/13/23	343	EMS-DERRY TWP		.25	.03		.28			.00
02/13/23	400	SCH-MIFFLIN COUNTY		17.26	1.73	5.33	24.32			.00
						2022 TAX TOTAL	44.83			
02/13/23	201	BUREAU FEE					45.00			
03/07/23	202	POSTAGE RET & CLAIM					9.00			
						2022 FEE TOTAL	54.00			
						2022 YEAR TOTALS & BALANCE	98.83	.00	98.83	.00
						ESTIMATED BALANCE DUE NEXT MONTH			98.83	
02/05/24	200	CTY-DERRY TOWNSHIP		7.89	.79	1.74	10.42			.00
02/05/24	300	CBT-DERRY TOWNSHIP		3.60	.36	.87	4.83			.00
02/05/24	340	FIRE-DERRY TOWNSHIP		1.00	.10	.29	1.39			.00
02/05/24	342	LIGHT-DERRY TOWNSHIP		1.80	.18	.29	2.27			.00

******** DIST/CTL 160 777519 ********

DATE	CODE	DESCRIPTION	RECEIPT NO	TAX	PENALTY	INTEREST	CHARGES	PAYMENTS	BALANCE DUE	INT ADDED EACH MO
02/05/24	343	EMS-DERRY TWP		.25	.03		.28			.00
02/05/24	400	SCH-MIFFLIN COUNTY		17.26	1.73	3.77	22.76			.00
						2023 TAX TOTAL	41.95			
02/05/24	201	BUREAU FEE					45.00			
03/27/24	202	POSTAGE RET & CLAIM					9.00			
06/10/24	204	POSTING RETURN/CLAIM					40.00			
						2023 FEE TOTAL	94.00			
08/30/24	226	ABSTRACT FEE					100.00			
08/30/24	226	ABSTRACT FEE								
						2023 COST TOTAL	100.00			
						2023 YEAR TOTALS & BALANCE	235.95	.00	235.95	.00
						ESTIMATED BALANCE DUE NEXT MONTH			235.95	
01/22/25	200	CTY-DERRY TOWNSHIP		7.89	.79	1.02	9.70			.00
01/22/25	300	CBT-DERRY TOWNSHIP		3.60	.36	.51	4.47			.00
01/22/25	340	FIRE-DERRY TOWNSHIP		1.00	.10	.17	1.27			.00
01/22/25	342	LIGHT-DERRY TOWNSHIP		1.80	.18	.17	2.15			.00
01/22/25	343	EMS-DERRY TWP		.25	.03		.28			.00
01/22/25	400	SCH-MIFFLIN COUNTY		17.26	1.73	2.21	21.20			.00
						2024 TAX TOTAL	39.07			
01/22/25	201	BUREAU FEE					45.00			
04/09/25	202	POSTAGE RET & CLAIM					10.00			
06/09/25	204	POSTING RETURN/CLAIM					40.00			
11/12/25	208	SHERIFF SERVICE					138.30			
12/08/25	208	SHERIFF SERVICE					138.30			
						2024 FEE TOTAL	371.60			
09/12/25	226	ABSTRACT FEE					150.00			
						2024 COST TOTAL	150.00			
						2024 YEAR TOTALS & BALANCE	560.67	.00	560.67	.00
						ESTIMATED BALANCE DUE NEXT MONTH			560.67	
02/05/26	200	CTY-DERRY TOWNSHIP		7.89	.79	.30	8.98			.00
02/05/26	300	CBT-DERRY TOWNSHIP		3.60	.36	.15	4.11			.00
02/05/26	340	FIRE-DERRY TOWNSHIP		1.00	.10	.05	1.15			.00
02/05/26	342	LIGHT-DERRY TOWNSHIP		1.80	.18	.05	2.03			.00
02/05/26	343	EMS-DERRY TWP		.25	.03		.28			.00
02/05/26	400	SCH-MIFFLIN COUNTY		17.26	1.73	.65	19.64			.00
						2025 TAX TOTAL	36.19			
02/05/26	201	BUREAU FEE					45.00			
						2025 FEE TOTAL	45.00			
						2025 YEAR TOTALS & BALANCE	81.19	.00	81.19	.00
						ESTIMATED BALANCE DUE NEXT MONTH			81.19	
						CLAIM TOTALS	1197.35	.00	1197.35	.00
						ESTIMATED TOTAL DUE NEXT MONTH			1197.35	

MISC RECEIPTS

07/08/26	992	REPOSITORY SALE PM 124411	201.00	
08/19/26	992	REPOSITORY SALE PM 124974	1000.00	

CREDIT CARD TRANSACTIONS

Tax Claim Bureau of Mifflin County
MIFFLIN COUNTY COURTHOUSE – SECOND FLOOR
20 NORTH WAYNE STREET
LEWISTOWN, PENNSYLVANIA 17044

Telephone: 717-248-5783
Fax: 717-242-5455

REPOSITORY FOR UNSOLD PROPERTIES
SALE RULES AND REGULATIONS

1. **List of Repository Properties.** The Tax Claim Bureau of Mifflin County ("Bureau") shall maintain a "Repository List" of properties unsold at a judicial sale conducted under The Real Estate Tax Sale Law. This "Repository List" will be available for inspection by the public during the Bureau's regular business hours or on the County website. The Bureau may from time to time publish the "Repository List" in a local newspaper.

2. **Properties Subject to Bid.** Any property included in the "Repository List" may be the subject of a sealed written purchase offer submitted to the Bureau, and the Bureau will receive all sealed written purchase offers submitted to it in accordance with the herein rules and regulations.

3. **Form and Content of a Sealed Written Purchase Offer.** The following are required for all offers to purchase submitted to the Bureau:

   a. An offer to purchase a property in the "Repository List" must be in writing and in a sealed envelope.
   A minimum bid of $1000.00 for structures w/land and buildable lots.*
   Other non-buildable lots and mobile homes, bids addressed as received.*
   *Special circumstances may change the bids accepted.

   b. The offer shall contain:

      i. the Parcel number of the property;
      ii. the dollar amount of the offer; and
      iii. the name(s), address(es), and telephone number(s) of the person(s) who will receive title to the Parcel. If the property is to be held by more than one person, the offer must also include information as to how the property is to be held. If no information is contained in the offer as to titling of the deed for multiple tenants, all individuals and/or entities shall hold title as tenants in common.

   c. A certified check, cashier's check or money order payable to the "Tax Claim Bureau of Mifflin County" and in the amount of the offer must be placed in the sealed envelope and accompany the written offer ("Offer Money").

   d. The face of the sealed envelope shall be marked: "Written Offer to Tax Claim Bureau of Mifflin County to Purchase" with the parcel number of the subject property identified thereunder. By example, if a prospective buyer was submitting an offer on Parcel No. 12 ,12-0999, the face of the envelope would read as follows:

      Written Offer to Tax Claim Bureau of Mifflin County To Purchase
      Parcel No. 12 ,12-0999--,000

4. **Delivery Method.** Delivery of all written offers to purchase shall be made as follows:

a. Unless a different method of delivery is authorized by the Bureau, the sealed envelope containing the purchase offer shall be delivered by hand to the Bureau.

b. The date and time when the sealed envelope was delivered to and received by the Bureau will be stamped on the envelope at the time of receipt, and the envelope will be signed by the Bureau staff member who received the envelope.

c. A receipt showing the date and time when the sealed envelope was received, and showing the name of the Bureau staff member who received the envelope, will be given to the individual who had delivered the envelope. The receipt may be a photocopy of the envelope showing the date and time stamp and the signature of the Bureau staff member who received the envelope.

5. **Open Offering Period.** The sealed envelope first received by the Bureau for a particular Parcel shall commence a ten (10) calendar-day period within which other sealed written purchase offers for the subject parcel (if any be made) will be received by the Bureau ("Open Offering Period"). The Open Offering Period shall start on the first calendar day after the day the sealed envelope is first received by the Bureau for the subject parcel.

> **Example**: The sealed envelope is received by the Bureau on Wednesday, May 20, 2020. The Open Offering Period would begin on Thursday, May 21, 2020 and end on Saturday, May 30, 2020.

During the "Open Offering Period," the Bureau will receive other sealed written purchase offers for the subject parcel. Each of these offers must comply with all provisions of these rules and regulations. Notwithstanding the foregoing, the Bureau shall have no duty to the taxing authorities to advertise, invite or otherwise solicit, and shall play no role in advertising, inviting or otherwise soliciting, sealed written purchase offers during the "Open Offering Period".

6. **Opening of Bids.** On the first business day after the tenth and final day of the "Open Offering Period", all sealed envelopes as were received by the Bureau for the subject parcel will be opened at the same time by the Bureau. The Bureau will identify the highest purchase offer received and mark the subject parcel on the "Repository List" as "Offer Pending Approval".

7. **Notification of Highest Bidder.** Upon determination of the highest written purchase offer, the Bureau shall notify the offeror of said highest bid in writing that its written purchase offer for the subject parcel was the highest purchase offer received and must be accepted by all local taxing authorities of the subject parcel prior to conveyance of the subject property.

8. **Notification of Taxing Authorities.** Promptly after the Bureau has identified the highest bidder for a subject property as provided under Paragraph 6, the Bureau will give written notice of the offer to the subject local taxing authorities by regular mail. The taxing authorities will be given sixty (60) calendar days from the date of mailing to respond, in writing, to the Bureau as to whether the taxing authority approves or disapproves the offer. If a taxing authority does not respond within the time given, the taxing authority shall be deemed conclusively to have approved the offer.

9. **Approval of Offer.** If the offer is approved by all three (3) local taxing authorities, the sale will be final. After approval of the offer by the last of the three (3) local taxing authorities, the Bureau shall notify the successful offeror of all additional costs needed to complete the conveyance, including, but not limited to: (a) recording costs, (b) transfer costs, and (c) other costs as needed and determined by the Bureau (collectively "Additional Costs"). The successful offeror shall have fourteen (14) calendar days to deliver a certified check, cashier's check or money order payable to the "Tax Claim Bureau of Mifflin

County" for the Additional Costs. In the event the successful offeror fails to provide payment as required herein, the successful offeror shall forfeit his or her Offer Money and the subject parcel will return to the "Repository List" and be subject to bidding.

10. **Rejection of Offer.** If any taxing authority rejects the offer, the offeror will be notified by United States first class mail, postage prepaid. This notice shall include the return of all Offer Money. The property will remain on the "Repository List" and be subject to bidding.

11. **Certification of No Delinquent Real Estate Taxes.**

a. Pursuant to The Real Estate Tax Sale Law (72 P.S. § 5860.619A, as amended), within twenty (20) days following acceptance of a bid to purchase a property from the "Repository List" hereunder, a successful offeror, or all successful offerors if multiple parties were included in the original written purchase offer, shall be required to provide a notarized certification to the Bureau to certify that all successful offerors, individually and not collectively:

i. are not delinquent in paying real estate taxes owed to any of the taxing districts where the subject property is located; and

ii. do not have any municipal utility bills that are more than one year outstanding; and

iii. are not offering for or acting as an agent for a person who is barred from participating in a sale pursuant to The Real Estate Tax Sale Law, as amended.

b. As used in this paragraph 11, the following terms shall have the following meanings:

i. "Certification" shall mean proof via receipts of paid real estate taxes and municipal utility bills within the jurisdiction or a notarized affidavit by all successful offerors, individually and not collectively, evidencing payment of such real estate taxes and municipal utility bills.

ii. "Municipal Utility Bills" shall mean bills for services provided by a utility which is wholly owned and operated by a municipality or municipal authority. The term shall include, but not be limited to, water, sewer, and solid waste disposal utility bills.

iii. "Municipality" refers to any county, city, borough, incorporated town, township, home rule municipality, optional plan municipality, optional charter municipality or any similar general purpose unit of government which may be authorized by statute.

iv. "Person" includes a corporation; partnership; limited liability company; business trust; other association; government entity, other than the Commonwealth; estate; trust; foundation; or natural person.

In the event that all successful offerors, individually and not collectively, are unable to provide the necessary certification required herein or the certification is determined by the Bureau to be false, the offer shall be rejected. The offeror shall be notified of the rejection, and the Offer Money shall be returned by United States first class mail, postage prepaid, forthwith. The subject parcel will return to the "Repository List" and be subject to bidding.

12. **Deed.** A deed shall be prepared and recorded pursuant to Real Estate Tax Sale Law as amended. Titling of the deed shall be as follows, with no exceptions:

a. If the original written offer to purchase was made by one individual or one entity, the Deed shall be titled in that name only.

b. If the original written offer to purchase was made by multiple individuals and/or entities, the Deed will be titled according to the instructions provided in the original written offer.

c. If the original written offer to purchase was made by multiple individuals and/or entities but contained no instructions on titling of the deed, all individuals and/or entities in the original written offer to purchase will be titled as tenants in common for purposes of the deed.

13. **Finality of Sales.** All sales of property from the Repository List are final.

14. **Miscellaneous Provisions.**

a. Use of words or terms. As used within these rules and regulations promulgated above, the words "shall" and "must" are always mandatory and not merely permissive.

Stadium Project
Foundation Report
31-Aug-26

Total Foundation Receipts

	Pledges	$ 2,746,500
	Cash, net of bricks/plaques purchases	217,454
		$ 2,963,954

PLEDGE ACTIVITY:

TOTAL PLEDGES: $4,290,000

COLLECTIONS:	Pledged	Received
2022	$30,000	$30,000
2023	$852,000	$852,000
2024	$807,000	$807,000
2025	$637,200	$634,700
Aug-26	$181,000	$181,000
Prepaid Future		$241,800
		$2,746,500

Acco	Description	Acc	Description	2026-27 Year to Date	August 2026-27 Monthly Activity	Current Budget	2026-27 FYTD %
51	FOOD SERVICE FUND						
6510	INT/INVESTMT/CHECK ACCT	000	NON CATEGORICAL	1,574.65	792.39	14,000.00	11.25
6600	REVENUE CLEARING ACCT	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6610	DAILY SALES REIMB PROGR	000	NON CATEGORICAL	1,392.15	1,392.15	328,460.00	0.42
6621	DAILY SALES ADULTS	000	NON CATEGORICAL	12.00	12.00	45,361.00	0.03
6622	DAILY SALES ALA CARTE	000	NON CATEGORICAL	497.40	497.40	192,309.00	0.26
6630	INCOME SPECIAL EVENTS	000	NON CATEGORICAL	5,318.76	5,318.76	6,500.00	81.83
6690	OTHER FOOD SERVICE REV.	000	NON CATEGORICAL	6,454.50	6,209.70	0.00	0.00
6920	"CONTRIB, DONATION PRIV"	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6930	GAIN/LOSS ON SALE ASSET	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
6990	MISC. REVENUE	000	NON CATEGORICAL	5,535.52	5,535.52	55,750.00	9.93
7600	"SUBSIDY MILK ,LUNCH,BR"	000	NON CATEGORICAL	590.24	590.24	186,013.00	0.32
7810	REV.FOR SOC.SEC.PAYMENT	000	NON CATEGORICAL	429.07	226.98	44,622.00	0.96
7820	ST.SHARE/RETIREMT CONTR	000	NON CATEGORICAL	1,887.63	996.64	195,927.00	0.96
8531	SUBSIDY FEDERAL	000	NON CATEGORICAL	12,767.33	12,767.33	2,507,796.00	0.51
8533	VALUE OF DONATED COMM.	000	NON CATEGORICAL	4,044.66	4,044.66	153,740.00	2.63
8707	ARRA - NSL EQUIPMENT	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
9310	TRANSFERS FROM G/F	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
9400	"SALE,COMP FOR ASSETS"	000	NON CATEGORICAL	0.00	0.00	0.00	0.00
----	Revenue	---		40,503.91	38,383.77	3,730,478.00	1.09
0000		000	NON CATEGORICAL	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	111	SALARIES	615.40	307.70	4,000.00	15.39
3100	FOOD SERVICE	151	OFFICE/CLERICAL	4,826.25	2,925.00	37,908.00	12.73
3100	FOOD SERVICE	153	CLERICAL OVER-TIME	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	171	SALARIES	4,001.50	2,701.50	1,124,672.00	0.36
3100	FOOD SERVICE	172	SALARIES SUBSTITUTE	0.00	0.00	40,000.00	0.00
3100	FOOD SERVICE	173	SALARIES OVERTIME	0.00	0.00	3,000.00	0.00
3100	FOOD SERVICE	176	EE INSURANCE OPT OUT	0.00	0.00	44,000.00	0.00
3100	FOOD SERVICE	211	MEDICAL INSURANCE	46,388.08	23,194.04	359,879.00	12.89
3100	FOOD SERVICE	212	DENTAL INSURANCE	1,522.37	1,522.37	15,188.00	10.02
3100	FOOD SERVICE	213	LIFE INSURANCE	568.12	284.06	3,626.00	15.67
3100	FOOD SERVICE	214	INCOME PROTECTION	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	215	EYE CARE INSURANCE	364.18	182.09	2,586.00	14.08
3100	FOOD SERVICE	220	SOCIAL SECURITY	722.39	453.96	89,243.00	0.81
3100	FOOD SERVICE	230	RETIREMENT	3,171.94	1,993.29	391,854.00	0.81
3100	FOOD SERVICE	250	UNEMPLOYMENT COMP	18.88	11.86	2,333.00	0.81
3100	FOOD SERVICE	260	WORKMANS COMP.	47.21	29.67	5,833.00	0.81

Acco	Description	Acc	Description	2026-27 Year to Date	August 2026-27 Monthly Activity	Current Budget	2026-27 FYTD %
51	FOOD SERVICE FUND						
3100	FOOD SERVICE	281	OPEB HEALTH BENEFTIS	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	290	SEVERENCE TO 403 B PLAN	0.00	0.00	10,000.00	0.00
3100	FOOD SERVICE	292	Employer Contribution to HSA	0.00	0.00	28,476.00	0.00
3100	FOOD SERVICE	329	CONSULTANTS / OTHER	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	411	DISPOSAL SERVICE	1,308.14	654.07	8,000.00	16.35
3100	FOOD SERVICE	420	UTILITIES	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	430	REPAIRS & MAINT.	11,733.70	10,696.51	30,000.00	39.11
3100	FOOD SERVICE	460	EXTERMINATION SERVICES	285.68	142.84	1,600.00	17.86
3100	FOOD SERVICE	523	GEN. LIAB. INSURANCE	978.41	978.41	25,519.00	3.83
3100	FOOD SERVICE	525	BOND INSURANCE	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	530	COMMUNICATIONS/POSTAGE	505.56	504.00	1,500.00	33.70
3100	FOOD SERVICE	540	ADVERTISING	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	550	PRINTING AND BINDING	1,400.00	1,400.00	1,500.00	93.33
3100	FOOD SERVICE	572	MANAGEMENT-NONFOOD	15,958.38	15,958.38	155,613.00	10.26
3100	FOOD SERVICE	580	MILEAGE	284.20	284.20	450.00	63.16
3100	FOOD SERVICE	610	SUPPLIES	2,964.06	2,964.06	117,006.00	2.53
3100	FOOD SERVICE	631	FOOD PURCHASES	5,934.43	5,934.43	1,067,658.00	0.56
3100	FOOD SERVICE	632	MILK	5,037.90	5,037.90	0.00	0.00
3100	FOOD SERVICE	633	DONATED COMMODITIES	16,443.67	16,443.67	153,740.00	10.70
3100	FOOD SERVICE	634	SNACK PURCHASES	4,459.00	4,459.00	0.00	0.00
3100	FOOD SERVICE	740	DEPRECIATION	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	760	EQUIP INSTR REPL.	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	810	DUES & FEES	0.00	0.00	180.00	0.00
3100	FOOD SERVICE	890	MISC. EXPENDITURES	806.00	456.00	5,114.00	15.76
3100	FOOD SERVICE	934	INDIRECT COST ALLOCAT	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	939	OTHER FUND TRANSFERS	0.00	0.00	0.00	0.00
----	Expense	---		130,345.45	99,519.01	3,730,478.00	3.49
----	FOOD SERVICE FUND	---		-89,841.54	-61,135.24	0.00	0.00

Grand Revenue Totals	40,503.91	38,383.77	3,730,478.00	1.09
Grand Expense Totals	130,345.45	99,519.01	3,730,478.00	3.49
Grand Totals	89,841.54	61,135.24	0.00	0.00
	Loss	Loss		

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	INVOICE DESCRIPTION	AMOUNT
08/13/2026	3129	MIFFLIN COUNTY SCHOO	SY 26-27 ACADEMY CAFETERIA PETTY CASH	80.00
08/13/2026	3130	MIFFLIN COUNTY SCHOO	SY 26-27 EDES CAFETERIA PETTY CASH	50.00
08/13/2026	3131	MIFFLIN COUNTY SCHOO	SY 26-27 IV CAFETERIA PETTY CASH	80.00
08/13/2026	3132	MIFFLIN COUNTY SCHOO	SY 26-27 LES CAFETERIA PETTY CASH	50.00
08/13/2026	3133	MIFFLIN COUNTY SCHOO	SY 26-27 LIS CAFETERIA PETTY CASH	80.00
08/13/2026	3134	MIFFLIN COUNTY SCHOO	SY 26-27 MCHS CAFETERIA PETTY CASH	120.00
08/13/2026	3135	MIFFLIN COUNTY SCHOO	SY 26-27 MCJH CAFETERIA PETTY CASH	120.00
08/13/2026	3136	MIFFLIN COUNTY SCHOO	SY 26-27 MCMS CAFETERIA PETTY CASH	120.00
08/13/2026	3137	MIFFLIN COUNTY SCHOO	SY 26-27 SMES CAFETERIA PETTY CASH	50.00
08/17/2026	3138	ALLIED MECHANICAL &	JUNE 2026	535.00
08/17/2026	3138	ALLIED MECHANICAL &	JUNE 2026	1,210.85
08/17/2026	3138	ALLIED MECHANICAL &	JUNE 2026	4,407.57
			Totals for checks	6,903.42

Mifflin County School District			***Meeting Date:***	RBM 09/24/2026	
PERSONNEL				Updated	9/23/2026

Resignations/Retirements:

#	NAME	POSITION	BUILDING	END DATE	REASON
1	Bender, Shannon D.	5.75 hour Part-time Cafe-Breakfast Cashier, Prep, Server-Dishwasher	MCJHS	8/28/2026	Resigned - Personal reasons
2	Johnson, Jennifer C.	Head Cheerleading Coach	MCHS	9/4/2026	Resigned - Personal reasons
3	Dunkle, Heather K.	Paraprofessional, Autistic Support	LES	9/30/2026	Resigned-other employment
4	Winey, Jason M. (Co-Coordinator)	Title I Parent Engagement Coor.	LES	26-27 SY	Resigned - Personal reasons
5	Kerstetter, Halle R.	Assistant Jr High Field Hockey Coach	MCJHS	9/10/2026	Resigned-other employment
6	Rygel, Andrea M.	9th Grade Biology Teacher	MCJHS	10/09/2026	Resigned-other employment

Transfers:

#	NAME	FROM POSITION	BUILDING	TO POSITION	BUILDING	TRANSFER DATE
Teachers						
Maintenance/Custodians						
Para Professionals/Clerical						
Cafeteria Staff						

New Hires:						
#	NAME	POSITION	BUILDING	START DATE	SALARY	STEP
Teachers						
1	Cramer, Abby K.	School Nurse	LIS/SMES	Retroactive to 09/21/2026	Prorated $51,283	1
	**Note: She is also approved for 2026-2027 SY Pending Receipt of Emergency Permit					
Maintenance/Custodians/Substitute Custodians						
1	Fetters, Chase P.	Part-time Custodian	EDES	Retroactive to 9/24/2026	$17.46/hr	--
Para Professionals/Clerical						
1	Lepley, Johnna C.	Part-time Paraprofessional, Learning Support	SMES	Retroactive to 09/14/2026	$18.62/hr.	--
	**Note Johnna is transferring from the Assistant to Coordinator of Transportation position at the Admin Building.					
2	Colyer, Jordan R.	Full-time Paraprofessional, Emotional Support	IVEC	9/28/2026	S17.52/hr	--
3	Wilson, Sara L.	Part-time Paraprofessional, Learning Support	IVES	9/28/2026	$17.52/hr	--
Cafeteria Staff/Cafeteria Substitutes						
1	Wagner, Michelle M.	5.75 hr Part-time Café – Satellite Prep, Server-Dishwasher	MCHS	Retroactive to 09/01/2026	$15.35/hr	--
2	McClure, C. Suzan	3.00 hour Part-time Café – Server-Dishwasher	SMES	Retroactive to 09/01/2026	$15.35/hr	--
3	Weaver, Patricia L.	3.50 hour Part-time Café – Satellite Kitchen Cashier	Academy	Retroactive to 09/03/2026	$15.35/hr	--
4	Peters, Kirsty A.	3.00 hour Part-time Café – Floater	MCMS	Retroactive to 09/03/2026	$15.35/hr	--
5	Adams, Alyssa M.	5.50 hour Part-time Person-In-Charge	Academy	Retroactive to 09/10/2026	$18.06/hr	--

6	Baumgardner, Debra S.	3.00 hour Part-time Café – Cashier-Dishroom	MCMS	Retroactive to 09/14/2026	$15.35/hr	--
7	VanHorne, Dolores J.	Cafeteria Substitute	District wide	Retroactive to 09/15/2026	$14.00/hr	--
8	Bailor, Jessica A.	3.00 hour Part-time Cafe-Server-Dishwasher	EDES	Retroactive to 9/23/2026	$15.35/hr	--
9	Fry, Caitlin C.	3.00 hour Part-time Cafe-Cashier	LES	Retroactive to 9/23/2026	$15.35/hr	--

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

Mentors:

#	TEACHER NAME	MENTOR FOR	MENTEE SCHOOL	MENTEE POSITION	STIPEND	MENTOR ONLY/FULL INDUCTION
1	Hartsock, Jill N.	Carolus, Katelyn J.	EDES	LTS Building Sub	$1,000 Prorated	Full Induction
2	Manning, Joshua B.	Carolus, Katelyn J.	MCMS (Beginning 12/1/26)	Learning Support	$1,000 Prorated	Full Induction
3	Zerby, Jasey D.	Miller, Xin Z.	MCMS	Learning Support	$1,000	Full Induction
4	Grabill, Brittney R.	Groff, Carmen J.	LES/EDES	School Nurse	$1,000	Full Induction
5	Grabill, Brittney R.	Cramer, Abby K.	LIS/SMES	School Nurse	$1,000	Full Induction
6	Quinn, Ann M.	Bulman, Charles D.	MCHS	English	$1,000	Full Induction
	*Note: Ann Quinn is mentor for Charles Bulman, names were switched around on last month's Personnel Sheet.					
7	Bonson, Angela D.	Fisher, Autumn L.	IVEC	Autistic Support	$350	Mentor Only

Paid Athletics

#	COACH NAME	POSITION/SPORT	YEARS OF EXPERIENCE	SEASON	SALARY	START DATE
1	Weston, Craig A.	Head Jr. High Softball	8	Fall 2026, 2026-2027 SY	$2,800	Retroactive to 09/01/2026
2	Barlett, Sidney B.	Head Varsity Cheerleading	2	Remainder of Fall 2026, 2026-2027 SY	Prorated $2,240	Retroactive to 9/5/2026
3	Barlett, Sidney B.	Head Varsity Cheerleading	2	Winter 2026, 2026-2027 SY	$2,240	Start of Winter Season
4	Eckenroth, Emily J.	Assistant Jr. High Girls Basketball Coach	3	Winter 2026, 2026-2027 SY	$2,016	Start of Winter Season
5	Robinson, Michael A.	Head Jr. High Wrestling Coach	0	Winter 2026, 2026-2027 SY	$2,800	Start of Winter Season

Volunteer Athletics

#	COACH NAME	SPORT		SEASON	START DATE
1	Bricker, Kylee E.	Cheerleading	0	Remainder of Fall 2026, 2026-2027 SY	9/25/26
2	Bricker, Kylee E.	Cheerleading	0	Winter 2026, 2026-2027 SY	Start of Winter Season
3	Maxwell, Matthew R.	Jr. High Softball	0	Remainder of Fall 2026, 2026-2027 SY	9/25/26

Auxiliary Personnel

#	NAME	SCHOOL YEAR	START DATE
1	Kline, Carolyn J.	2026-2027 SY	9/25/2026
2	Hallock, Isaac D.	2026-2027 SY	9/25/2026
3	Dubler, Joseph N.	2026-2027 SY	9/25/2026
4	Yoder, Keith D.	2026-2027 SY	9/25/2026
5	Knepp, Barrett L.	2026-2027 SY	9/25/2026
6	Moore, Gina M	2026-2027 SY	9/25/2026

7	Beeler, Jamie C.	2026-2027 SY	9/25/2026		
8	Goss, Cassandra R.	2026-2027 SY	9/25/2026		
9	Bonson, Wendy J.	2026-2027 SY	9/25/2026		
10	Benfer, Heather D.	2026-2027 SY	9/25/2026		
11	Smith, Susan L.	2026-2027 SY	9/25/2026		
12	Smith, JenniferA.	2026-2027 SY	9/25/2026		
13	Bitting, Cathy A.	2026-2027 SY	9/25/2026		
14	Pent, Elizabeth A.	2026-2027 SY	9/25/2026		
15	Faith, Natalie M.	2026-2027 SY	9/25/2026		
16	Kehler, Nicole R.	2026-2027 SY	9/25/2026		
17	Leonard, Rebecca A.	2026-2027 SY	9/25/2026		
18	Traxler, Karla M.	2026-2027 SY	9/25/2026		
19	Hartzler, Michelle L.	2026-2027 SY	9/25/2026		
20	Knode, Kolbi A.	2026-2027 SY	9/25/2026		
21	Deamer, Kylie L.	2026-2027 SY	9/25/2026		
22	Bulick, Adrienne E.	2026-2027 SY	9/25/2026		
23	Clark, Timothy J.	2026-2027 SY	9/25/2026		
24	Hughes, Ramond W.	2026-2027 SY	9/25/2026		
25	Houtz, Amy E.	2026-2027 SY	9/25/2026		
26	Kauffman, Kandi S.	2026-2027 SY	9/25/2026		
27	Brytczuk, Melissa A.	2026-2027 SY	9/25/2026		
28	Franklin, Jason R.	2026-2027 SY	9/25/2026		
29	Hartsock, Trey A.	2026-2027 SY	9/25/2026		
30	Johnson, Paige K.	2026-2027 SY	9/25/2026		
31	Bollinger, Jared T.	2026-2027 SY	9/25/2026		

Extracurricular Activities Advisors

Note: Stipend according to CBA - paid twice a year (1/2 Dec and 1/2 May)

#	ADVISOR NAME	ACTIVITY/CLUB	BUILDING	YEARLY STIPEND	SCHOOL YEAR
1	Nicholas P. Kubalak	Community Service Club	MCJHS	$255.00	26-27
2	Skylar K. Kutruff	Yearbook/Editor	MCJHS	$1,581.00	26-27
3	Robert U. Nulton	Spirit Club Advisor	MCHS	$510.00	26-27

Title I Parent Engagement Coordinators and Homeless Liaison for 2026-2027

These stipends will be fully funded by Title I funds. One percent of Title I funds must be spent on parental engagement activities. Half of the Title I stipend will be paid in December and the other half in May.

#	NAME	POSITION	BUILDING	STIPEND		
1	Yerger, Julie M. (Co-Coordinator)	Title I Parent Engagement Coor.	LES	$500		

Items highlighted yellow are updates or additions from the 09/17/2026 Committee of the Whole Meeting.

MIFFLIN COUNTY SCHOOL DISTRICT

AGREEMENT FOR THE USE OF SCHOOL FACILITIES AS MASS CARE CENTERS DURING DISASTERS

This agreement is made on this _____ day of _____, 20_____, by and between the **School Board of the Mifflin County School District** and the **Mifflin County Emergency Management Agency**.

WITNESSETH:

WHEREAS, pursuant to the terms of its Congressional Charter, the American Red Cross provides emergency services on behalf of individuals and families who are victims of disasters; and

WHEREAS, pursuant to the terms of Pennsylvania Emergency Management Services Code (35 Pa. C.S.A. 7101 et seq), as amended, the Mifflin County Emergency Management Agency has been designated as the coordinating agency for disaster operations in Mifflin County; and

WHEREAS, pursuant to the authority vested in the Mifflin County School Board, the officials of the Mifflin County School District are authorized to permit the American Red Cross to use its school buildings, other buildings, grounds and equipment for mass care centers required in the conduct of the Pennsylvania Mountains Chapter of the American Red Cross disaster relief activities and it is requested that they cooperate with the American Red Cross and the Mifflin County Emergency Management Agency for such purposes.

NOW THEREFORE, IT IS MUTUALLY AGREED BETWEEN THE PARTIES AS FOLLOWS:

1. Mifflin County School District Facilities shall be made available to the Mifflin County Emergency Management Agency for use as mass care centers at such times as a disaster emergency has been declared by the County of Mifflin and/or the Commonwealth of Pennsylvania. School district personnel shall retain full authority and responsibility for the protection of school property.
2. In cases where disaster emergencies are not officially declared, Mifflin County School District administrators shall make school district facilities available for mass care upon the request of the Mifflin County Emergency Management Agency.
3. Emergency Facility use will not commence, in either paragraph 1 or 2 above, until primary responsibility of student welfare and safety has been resolved by the school district.
4. The Pennsylvania Mountains Chapter of the American Red Cross may operate the mass care centers at said facilities on behalf of the Mifflin County Emergency Management Agency provided that the American Red Cross and the Mifflin County School District execute the appropriate facility use agreement.

The School Board of the Mifflin County School District has caused this Agreement to be executed by the President of the Mifflin County School Board and the Mifflin County Emergency Management Agency has caused this Agreement to be executed by Agency's Director, said Agreement is effective as of this date set forth above.

MIFFLIN COUNTY SCHOOL DISTRICT	EMERGENCY MANAGEMENT AGENCY
_____	_____
PRESIDENT, MIFFLIN COUNTY SCHOOL BOARD	COORDINATOR / DIRECTOR, MIFFLIN COUNTY EMA
_____	_____
DATE	DATE

Eastern Elevator
518 Verla Drive
Windber, PA15963

(800) 388-8350
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Quote Date: 9/8/26
Quote#: QUO-86690-R0Z6

QUOTATION

September 8, 2026

Mifflin County School District
103 Green Avenue
Lewistown, PA 17044-2320

ATTN: Thomas White (**tgw52@mcsdk12.org)**

Re: Lewistown Intermediate School
Elevator # 1
Elevator Renovation

Thomas,
We are pleased to quote the sum of ***$89,481.25*** to renovate/furnish, as specified, and install, at the above referenced project, **work as outlined herein, to one (1) Passenger Elevator, including Certified Non-Proprietary equipment, subject to the following:**

Project Specifications —See Exhibit A Attached Dated 09/08/26

Eastern Elevator COSTAR Vendor – 152228 – Contract - 4400034611

The price quoted includes all layouts, materials, labor, hoisting/rigging, taxes, freight, L&I elevator permit/inspection (shaftway certification if existing building by Others), one (1) year warranty. **In Lieu of free service we will continue existing maintenance plan**, and is based on the use of **prevailing wage rates**, during our normal working hours (3-13 or 4-10 hour days/week), **subject to the following clarifications and exceptions.**

CLARIFICATIONS/EXCEPTIONS:

1. We DO NOT include: **any special county/city/municipality taxes or electrical/building permits/inspections; unrestricted access to, and construction of, proper, legal shaftway/machinery area; structural supports as required; OSHA compliant worksite; American made steel; any cutting, grouting, patching, painting or firesafing; any "MAX___PSI requirement; "LEED" requirements; "BIM", mockups, or anything other than our standard submittals; legal electrical services (including necessary power, at no charge during installation and testing) to each elevator controller for motor and elevator lights; any wiring external to hoistway/equipment room (except wiring/piping between hoistway and remote machine rooms), smoke sensors, life safety panel and/or wiring from same to the elevator control panel; finished flooring inside elevators (if cab is replaced); telephone connections to point monitored 24/7; viable Internet connection to elevator controls, and Internet service where required; pit ladder; hoist beam; sill support angles at each floor (if entrances are replaced).**

2. Eastern Elevator Service & Sales Co. accepts NO responsibility for penalties, liquidated damages, or consequential damages other than those resulting from its sole negligence or actions, or those of its subcontractors.

3. Acceptance of this Quotation shall constitute the full agreement between the parties. In the event this Quotation is not accepted, it is understood that any subsequent Contract, Subcontract, Purchase Order or any other agreement between us shall have been initiated by

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this QUOTATION, therefore:

a) This QUOTATION **must** be referenced in any subsequent contract, subcontract, purchase order or any other agreement between us.
b) Contracts entered into subsequent to this quote shall include terms and conditions acceptable to both parties; we reserve the right to negotiate any/all terms and conditions which we do not agree with in any subsequent order, at no penalty.
c) Submission of this **QUOTATION** implies acceptance of no general, special, or any other terms and conditions or agreements to which we are not signatory:
d) We will accept NO "pay when paid" wording unless satisfactory arrangements have been made (escrow account; bond; letter of credit; etc.) in advance.

4. **PAYMENT TERMS**:
30% Down Payment
30% Upon Submission of Shop Drawings
35% Upon Mobilization
5% Upon Completion
We MUST be paid to at least 95% of contract price (per unit, if multiple units) before State inspection will be scheduled. *Payment required before starting the job.

Accounting Please Note: Remit Down Payment to address: Eastern Elevator – P.O. Box 24709 – New York, NY 10087-4709

5. Progress payments shall be made per terms outlined herein. **We reserve the right to suspend work if payments are not made as scheduled, without penalty, until payments are made current, and we receive assurance that following payments will be made in a timely fashion. Collection Proceedings** - In the event, collection proceedings must be initiated for any amounts due us that have not been paid, it will be the responsibility of the Customer to pay all additional court costs, attorney fees, interest accrued, as well as any fees associated with collection proceedings. A finance charge of **1.5%** will be added to all unpaid balances over thirty days. A transaction fee of **3%** will be added to any payments made by credit card.

6. Should the agreed upon point not be ready to accept the materials at the agreed upon time, you shall be responsible for providing warehousing and insurance coverage for such materials, or, we will warehouse the materials at our facilities ($100.00/month), but, in no event shall payment be unduly delayed. INSTALLATION WILL NOT BEGIN UNLESS PAYMENTS ARE MADE PER THE TERMS OF THIS QUOTATION.

7. Elevator(s) will not be turned over for use until:
a) Contract is paid in full minus 10% retainage. (Where applicable).
b) Any/all outstanding Change Orders have been resolved.
c) Warranty period begins on date elevator is turned over for use.

8. The price quoted is based on provision of our standard limits of coverage for General Liability, Excess/Umbrella Liability, Automobile Liability, Worker's Compensation coverage as required by law. When "Additional Insureds" must be named, it is understood that coverage for acts/omissions and/or negligence of the Additional Insureds is NOT included. Participation in any OCIP or any other insurance program, unless acknowledged prior to bid, will be EXTRA. No bond or other surety is included, although such can be provided at an extra cost, if needed.

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9. We will NOT sign a blanket Waiver of Lien unless a bond or other acceptable surety is provided to us for the full contract amount. We will agree to a partial lien waiver, indemnifying you for the amount of that invoice only.

10. The price quoted is firm for fifteen (15) days, subject to delivery/completion within six (6) months from date of finalized (after any/all conflicting terms/conditions have been resolved) contract award. Deviation from either condition may subject the price quoted to escalation. Note that delivery schedule is based on prompt (2 week or less) return of completely approved Shop Drawings. **Due to the current volatility of the commodities markets primarily in the areas of steel, copper and lumber, our vendors cannot guarantee prices will not increase during the contract term. Since we have no control over this, any such increases will be documented and passed along.**

11. Temporary use, if desired, will require a "Construction Elevator" inspection. Cost of Construction Elevator inspection is extra, and our standard terms/conditions for use will apply.

12. Adequate on-site storage space, in close proximity to the elevator hoistway, shall be provided by Purchaser. If such space is not available, trailer or other storage shall be provided by Purchaser.

13. Permit: If payments are in accordance with the payment schedule, the Company will apply for a repair permit, as mandated by the AHJ, and immediately schedule a state inspection date with the State Elevator Inspector in an effort to minimize down-time. However, the Company will not proceed with the work until the permit, state inspection date and all materials required to properly perform the work have been received by the Company. **The equipment covered under the work proposed by this QUOTATION may not be used by the Owner and/or Others during the time it has been removed from service until the Inspector has granted approval to return the equipment to service.**

14. Any deficiencies noted by the Inspector during the inspection regarding the Company's work will be corrected by the Company at no additional charge. Any deficiencies noted by the Inspector as a result of this inspection that are not covered under this proposal will be performed upon request by the Purchaser for an additional charge at the prevailing wage rates.

15. One (1) State Inspection attempt, per elevator, is included in our price. Should re-inspection(s) be required, extra compensation is required. Re-inspection charge is $2,500.00 per re-inspection, pro-rated based on who is responsible for correction (if there are five issues that caused the Inspection to fail, and one of them is ours, you pay 80% of the re-inspection charge).

16. Due to the complex systems that make up elevator controls, the failure of these systems at any time could cause a malfunction of the equipment(s) normal operation. The Company shall not be liable for any damages, injuries or any claims resulting from the malfunction of the elevator systems occurring in normal course of use.

17. Price does not include and will be additional for any required subsequent fees incurred for items such as, but not limited to, third party billing, safety or account management requirements, etc.

18. Maintenance/repair service during warranty/service period to be performed during our normal working hours (8:00 AM-4:30 PM, Mon-Fri). Emergency repair calls originating at other than normal working hours will be billed at our standard rates.

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19. Due to the Covid pandemic, there is no way to predict possible future price increases, availability of manufacturers' materials and/or our manpower; we do not accept responsibility for liquidated damages or penalties of any kind that may result. Any subsequent contract must incorporate wording to that effect. Eastern Elevator is actively monitoring the situation regarding the various vaccination requirements. Eastern is committed to complying with all enforceable state and federal laws. If you and/or your facility require COVID vaccinated employees note that this could result in longer service response times based on the availability of eligible staff members. We appreciate your understanding during this arduous time.

20. Mediation/Arbitration/Litigation: Both the Company and Owner and/or Owner's Authorized Representative agree that all Disputes are subject to mediation administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures. The party requesting mediation must make a written request for mediation to the other party, and the written request must be filed with the person or entity administering the mediation. Both parties will share the fee and any filing fees equally. Mediation/Arbitration/Litigation will be held in Somerset County, Pennsylvania, unless the parties agree otherwise. Any agreement reached must be enforceable as a settlement agreement in any court with jurisdiction.

21. **Work By Others**: As a part of this proposal we do **NOT** include the following; it is the responsibility of the Purchaser to provide:
    A. Secure storage area, out of the weather and of adequate size to accommodate the equipment and materials needed for this repair. Storage area must be in close proximity to work area.
    B. Power – An adequate electric power supply, at no charge, to run power tools, lighting, hoists, etc.., utilized throughout the work.
    C. Dedicated permanent supply power in a means acceptable to the NEC and local Code.
    D. Suitable connections from three phase power main to elevator controller, signal equipment feeders, car and pit lighting, including necessary wiring, conduit, circuit breakers, fused mainline disconnect switch. When Emergency Power operation is provided, provision of power source, of same characteristics as normal building supply, switchgear, conduit, wiring to elevator controls, initiatory contacts and timing circuits as required. When Battery Backup Lowering is provided, an auxiliary contact (rated 5 AMP/120 VAC/NO-C-NC) in the Mainline Disconnecting means, and wiring to the elevator controls.
    E. Dedicated circuit and wiring to controller for car lighting and ventilation.
    F. Dedicated telephone connection to equipment room.
    G. Clear access to work area uninterrupted by pedestrian traffic to ensure their safety and provide our workers a clear area to complete the work. Barricades, where required to prevent any unauthorized traffic from passing through the work area while work is in progress. Floor/entrance protection for the areas we are working in to protect floor finishes and prevent anyone falling into an open hoistway. The Company will maintain the barricades during the work.
    H. Additional local permits that may be required for cutting, welding, demolition or anything other than the work outlined in the work description. The Company shall be responsible for permits required by governing Elevator Code Authority.
    I. Smoke sensors, located as directed by NFPA 72E, at each elevator lobby, machine room and/or in hoistway, and wiring/conduit from sensors or Life Safety Panel to Elevator Controller, as required to initiate Fireman's Emergency Operation.
    J. If there are any detectors of any kind, (building alarm systems, etc.), that may be activated by the smoke and debris, dust, etc. created as this job progresses, the responsibility of deactivating, re-activating as well as any fees or costs associated therewith is by the Purchaser.

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K. Any changes **OF ANY KIND** required to the facility, hoistway, equipment room, to comply with present day code that are not included in the work description.
L. Any governmentally required safety provisions not directly involved in the elevator installation.
M. Testing/abatement of any hazardous materials. If we encounter any substance in our work areas that is thought to contain a hazardous substance, we will notify you immediately verbally and/or in writing. That substance must then be tested to ascertain its content. All expense associated with testing and abatement is the sole responsibility of the Purchaser. Work cannot proceed until all testing/abatement is done and a safe work area has been provided.
N. Cutting/patching of walls, floors, etc., and removal of such obstructions as necessary for proper installation of elevator and accessory parts, such as signal fixture boxes. Furnishing, installing and maintaining the required fire rating of elevator hoistway walls, including penetration of hoistway walls by door frames, signal fixture boxes, etc.. Is by OTHERS.

Thank you for the opportunity to quote. If you have any questions, please call **814-467-8350 or 1-800-388-8350.**

Sincerely yours,

EASTERN ELEVATOR SERVICE & SALES CO.

Craig Cicon
General Manager

QUOTATION ACCEPTANCE

This quotation will be subject to change without notice if not accepted within fifteen (15) days from date of submission and subject to delivery within six (6) months. Deviation from either condition may subject the price to escalation. Any changes to this Quotation, unless notated by an officer of Eastern Elevator Service & Sales Co., are invalid.

Signature:_____

Printed Name: _____ **Date:** _____

Title: _____

RETURN ORIGINAL BY MAIL AS SOON AS POSSIBLE
CORPORATE SEAL (IF CORPORATION)

PW/td

Lewistown Intermediate School

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