IU Board of Directors Meeting

Thursday, June 25, 2026 7:00 PM
Enterprise Center, 200 Shady Lane, Suite 115, Philipsburg, PA 16866

1. **Meeting Opening**

1.A. Call to order

1.B. Pledge of Allegiance

1.C. Roll Call / Ms. Weaver

1.D. Recognition of Visitors

1.E. Public Comment

1.F. Announcements

1.G. Approval of Minutes

2. **CIU 10 Facility and Finance Committee Report**

3. **Executive Director's Report**

4. **Personnel**

4.A. Personnel Actions

4.B. Driver List

4.C. Memorandum of Agreement Tri-County Education Association, PSEA/NEA

4.D. Human Resource Manager will provide an update

5. **Business Office Report**

5.A. Financial and Treasurers Reports - June 2026

5.B. Insurance Rates 2026/2027

5.C. Items for Disposal

5.D. Director of Business Services will provide an update.

6. **Director Reports**

6.A. Adult Education

6.B. Curriculum and Innovation

6.C. PreSchool Early Intervention

6.D. Special Education and Non-Public Student Services

6.E. Information Technology

7. **Purchases over $4,000**

7.A. Riverside Insights- Preschool EI State Funding

7.B. Apple Store for Education Institution – Preschool EI State Funding

7.C. School Health – Preschool EI State Funding

7.D. Oaktree Products

7.E. Lake Shore Learning

7.F. Amazon

7.G. Playground Equipment

7.H. Scale Computing Servers - Software Support

8. **Contracts and Agreements**

8.A. Memorandum of Agreement with Tri-County Education Association

8.B. Memorandum of Agreement with Tri-County Education Association

8.C. Memorandum of Agreement with Tri-County Education Association

8.D. Vivi Pro License

8.E. Transportation Services

8.F. Technology-Desk Service Provider Agreement - CPI

8.G. Memorandum of Understanding - Adult Education

8.H. 2026-2027 STEM Lending Library Fee Agreement

8.I. OCDEL Assurance for the operation of Preschool Early Intervention

8.J. Easter Seals Lease Agreement

8.K. Infant Development Program

8.L. STEP Lease Agreement

8.M. 2026-2027 Access

8.N. 2026-2027 Special Education Services

8.O. 2026-2027 Transportation Agreement

8.P. Special Education School Psychologist Support

8.Q. Zoom Video Communications Inc.

8.R. District Training Requests

9. **Grants**

9.A. Grant 064

10. **Policy**

11. **Community & Staff Engagement Committee**

12. **Closing Activities**

12.A. Items for New Business

12.B. Upcoming Meetings

The Central Intermediate Unit 10 Board of Directors met at 200 Shady Lane, Suite 115, Philipsburg, on Thursday, May 28, 2026. Ms. Rothrock called the meeting to order at 7:04 PM with the Pledge of Allegiance.

Intermediate Unit Board members present:

Dr. Pighetti, Bald Eagle Area School District (virtual)
Ms. Barnhart, Bellefonte Area School District (virtual)
Ms. Rothrock, President, Clearfield Area School District (in person)
Ms. Hoover, Curwensville Area School District (virtual. Offline from 7:33-7:56pm)
Mr. McGarvey, Harmony Area School District (virtual)
Ms. Lynch, Keystone Central School District (virtual)
Mr. Hall, Penns Valley Area School District (virtual)
Ms. Black, State College Area School District (virtual)
Mr. Parks, West Branch Area School District (virtual)

Intermediate Unit:

Dr. Vasas
Ms. Castagnolo
Dr. Hayes
Ms. Emigh
Ms. Weaver
Ms. Cernuska
Mr. Rice
Mr. Bunnell

Solicitor:

Dr. Etter

Visitors:

Ms. Lutz
Ms. Agnew
Ms. LaFuria (departed at 7:13 PM)

There was no public comment.

One retiree, Ms. LaFuria, was honored with a retirement gift and warm wishes from Ms. Cernuska. The recognition took place from 7:08-7:11pm.

Ms. Weaver announced that the board met in executive session prior to the board meeting on matters of personnel actions, negotiation, and real estate.

Meeting Opening

Action: Election of Assistant Board Secretary
Recommended Action: Administration recommends the appointment of Ms. Lisa Lutz as Assistant Board Secretary, effective May 28, 2026 through July 23, 2026. Effective May 28, 2026, Ms. Heather Ressler will end her role as Assistant Board Secretary.
**Motion to accept the Assistant Board Secretary as listed. Motion by Ms. Barnhart and seconded by Mr. Hall. Motion carried unanimously.*

Action: Acceptance of New Member
Recommended Action: Acceptance of following member of the CIU 10 Board of Directors: Doreen Hoover, Curwensville Area School District
**Motion to accept the board member as listed. Motion by Mr. Hall and seconded by Dr. Pighetti. Motion carried unanimously.*

Action: Approval of Minutes
Recommended Action: Administration recommends the approval of the following minutes: April 28, 2026- Regular Meeting Minutes May 5, 2026 - Policy Meeting Minutes May 14, 2026 - Facility & Finance Committee Meeting
**Motion to approve the minutes as listed. Motion by Dr. Pighetti and seconded by Ms. Barnhart. Motion carried unanimously.*

Executive Director's Report / Dr. Vasas

Action: 2026-2027 Board Meeting and Committee Meeting Dates
Recommended Action: Administration recommends the approval of the 2026-2027 Board Meetings, Facility & Finance Committee Meetings, and Policy Committee Meetings dates as presented.
**Motion to approve item C2. Motion by Dr. Pighetti and seconded by Mr. Hall. Motion carried unanimously.*

Personnel

Action: Personnel Actions
Recommended Action: Administration recommends the approval of personnel actions as presented.

Action: Driver List
Recommended Action: Administration recommends the approval of the individuals included in the driver list as authorized van drivers for CIU 10.
**Ms. Castagnnolo read in Lauren Fisher for line item #2 with a salary of Master's Step 8. Motion to approve items D1-D2. Motion by Dr. Pighetti and seconded by Ms. Barnhart. Motion carried unanimously.*

Business Office Report / Mr. Rice

Action: Financial and Treasurers Reports - May 2026
Recommended Action: Administration recommends the approval of the May 2026 Financial and Treasurer's Reports as presented.

Action: Audit Engagement Letter
Recommended Action: Administration recommends the acceptance of the Engagement Letter for Baker Tilly Virchow Krause LLP to provide local audit services for the June 30, 2026 fiscal year. This is the third year of a three year proposal. CIU has the ability to review the selection of an auditor on an annual basis.

Action: Items for Disposal
Recommended Action: Administration recommends the approval of items for disposal as presented.
**Motion to approve items E1-E3. Ms. Hoover was offline during this vote and did not vote on this motion. Motion by Mr. Hall and seconded by Dr. Pighetti. Motion carried unanimously.*

Purchases over $4,000

Action: Bartell & Bartell, LTD
Recommended Action: Administration recommends the implementation of the Know Thy Self Leadership Development & Team Alignment Package for designated administrative and leadership staff for the purpose of enhancing leadership capacity, team alignment, communication, trust, and organizational effectiveness.

Action: Renaissance

Recommended Action: Administration recommends the approval of annual subscriptions for nonpublic schools using Act 89 funds.

Action: Parmetech
Recommended Action: Administration recommends the approval of the purchase of a smartboard with delivery to CACS (Clearfield Alliance Christian School) using their EP funds.

Action: PCCD Grant Expenditure to Connection
Recommended Action: Administration recommends using PCCD grant expenditures in the amount of $75,050.02 to fund the purchase of wireless electronic locks, receivers, licensing, and controllers for installation of interior doors.

Action: Laptops for Adult Education HyFlex
Recommended Action: Administration recommends the approval of the attached purchase for laptops for the adult learners in the Adult Education program funded through the Department of Ed Bureau of Adult Education.

Contracts and Agreements

Action: Aveanna Healthcare Legal Entities
Recommended Action: Administration recommends the approval of renewing the contract between CIU 10 and Aveanna Healthcare Legal Entities DBA Aveanna Healthcare for contracted services on an as needed basis per the daily rate schedule for 2026-2027.

Action: Central Susquehanna IU - Teacher Apprenticeship
Recommended Action: Administration recommends the approval of the Teacher Apprenticeship with CSIU as presented. This contract will be signed by Ms. Rothrock following board approval via DocuSign.

Action: Edu Consult Consulting dba Total Grant Services
Recommended Action: Administration recommends the approval of the agreement Total Grant Services to provide the services related to finding and receiving grants. The costs is $1,800 per month for 24 months.

Action: Facility Use Agreement - Bald Eagle Area School District
Recommended Action: Administration recommends entering into a facility use agreement to provide two Early Intervention classrooms, one office space and use of common areas for the 2026-2027 school year.

Action: Memorandums of Understanding with Local Law Enforcement
Recommended Action: The administration recommends the approval of memorandums of understanding with local law enforcement agencies as per requirements of Pennsylvania Department of Education. -Lock Haven Police Department -Patton Township Police Department -Pennsylvania State Police Benner/Rockview barracks -State College Police Department

Action: All Round, LLC
Recommended Action: Administration recommends the approval of the All Round LLC Commercial Lease Agreement. This rental is for Adult Education office and classroom space in Lock Haven at $975.00 per month.

Action: Rick's Cleaning 2026-2027
Recommended Action: Administration recommends the approval of Rick's Cleaning to clean the Adult Education North Grove Street, Suite G location at $45 per week.

Action: Workforce Solutions
Recommended Action: Administration recommends the approval of the agreement between CIU 10 and Workforce Solutions as per the requirement in the Adult Education 064 grant whereas the CIU 10 will pay $31,443.55 as a partner located at the Clearfield Careerlink located in Clearfield. Agreement effective July 1, 2026 - June 30, 2027.

Action: Cen Clear Child Services Service Agreement
Recommended Action: Administration recommends the approval of the Service Agreement between CenClear Child Services Inc. and CIU 10 for the 2026/2027 fiscal year.

Action: Infant Development Program Service Agreement
Recommended Action: Administration recommends the approval of the Service Agreement between Infant Development Program and CIU 10 for the 2026/2027 fiscal year.

Action: Geisinger Service Agreement
Recommended Action: Administration recommends the approval of the Service Agreement between Geisinger and CIU 10 for the 2026/2027 fiscal year to provide staff training.

Action: 2026-2027 Access
Recommended Action: Administration recommends the approval of the Access Service contract for the 2026-2027 school year.

Action: 2026-2027 Special Education Services

Recommended Action: Administration recommends the approval of the Special Education Service contracts for the 2026-2027 school year. These contracts represent an estimated number of hours/days of services that each school district has requested.

Action: 2026-2027 Transportation Agreement
Recommended Action: Administration recommends the approval of the annual transporter contract as presented.

Action: Western PA School for the Deaf
Recommended Action: The special education department proposes an agreement with Western PA School for the Deaf (WPSD) for part-time itinerant services provided by a Teacher of the Deaf/Hard of Hearing to support CIU10 schools during the 2026-2027 school year.

Action: Life Skill Apartment Lease 2026-2027
Recommended Action: Administration recommends the approval of the 2026-2027 Life Skills apartment lease with Cody Hummel, C Hummel Real Estate LLC, using Special Education funds at $900 per month, along with a security deposit of $1,800. This lease will run June 30, 2026 - June 30, 2027.

Action: Bald Eagle Area School District - Extended School Year Services
Recommended Action: Administration recommends a short term agreement with Bald Eagle Area School District to support Speech and Language needs for students during Extended School Year in July 2026.

Action: Zoom Video Communications Inc.
Recommended Action: Administration recommends the approval of renewing our contract with Zoom for conference and phone system.

Action: Finalsite
Recommended Action: Administration recommends approval of the attached contract with Finalsite for the CMS Core (Website) Platform, Ask AI, and AudioEye Managed services. The agreement includes a $1,250 setup fee, $500 in creative services, a prorated payment of $250 for May 30–June 30, 2026, and an annual cost of $5,300 for three years. The contract term is May 30, 2026 through July 1, 2029. After the initial payment, Finalsite will invoice $5,300 annually for the remaining two years of the contract.

Action: District Training Requests
Recommended Action: Administration recommends the approval of district training requests as presented.

**Motion to approve items G1-G5 & H1-H20. Motion by Dr. Pighetti and seconded by Ms. Barnhart. Motion carried unanimously.*

Policy

Action: Policies for First Reading
Recommended Action: Policies for Review:
**Motion to accept policies upon first read (I2). Motion by Dr. Pighetti and seconded by Ms. Hoover. Motion carried unanimously.*

Upcoming Meetings:

- The next Facilities and Finance Committee Meeting will be held on Thursday, June 11, 2026 at 2:00 PM. (Virtual)
- The next Board of Directors meeting will be held on Thursday, June 25, 2026, 7:00 PM (200 Shady Lane, Suite 115).

Upon motion by Dr. Pighetti and seconded by Mr. Hall, the meeting was adjourned at 8:04 PM.

Respectfully submitted,

_____

Date: _____

Lauryn Weaver
Board Secretary

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
May 2026

Revenue:	$	1,957,753.86
Disbursements:	$	2,855,298.28

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CIU # 10 Account Balances at CNB Bank as of **May 18, 2026**

Account Name		**Balance**			
General Fund	$	6,593,973.87	ok		
Gen. Fund Cash Equiv Money Mrkt	$	4,565,113.68	ok	$	11,159,087.55
Gen. Fund CD, CNB Bank (par value)	$	-			
Payroll Account	$	879,709.04	ok		
First Nat'l Bank CC Account	$	25,832.46	ok		
Bal @ 04/30/2026					
OPEB Account, CNB Bank	$	12,157.73	ok		
Insurance Trust Savings Account	$	3,481,982.15	ok		
Insurance Trust Checking	$	28,501.64	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	558,439.51	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	1,675,318.47	ok		
CIU-IC CD, CNB Bank (par value)	$	2,835,317.87	ok	$	8,579,559.64
TOTAL	**$**	**20,656,346.42**			

Katie A. Penoyer 05/19/2026
KATIE PENOYER
CNB BANK

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Disbursement Summary **May 2026**

Bills	$	1,727,739.94
Payroll	$	665,477.32
Benefits	$	280,308.14
Fringe	$	181,772.88
TOTAL	**$**	**2,855,298.28**

CIU 10 Board of Directors Personnel Action									
May 28, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
New Hires/Updates on New Hires*									
1	Preschool Early Intervention	Brandy Prebble	New Hire	Full time	Special Education Teacher	2026-2027 School Year	Centre County	Step 8, Master's $67,417	n/a
2	Preschool Early Intervention	Lauren Fisher ~~TBD~~	New Hire	Full time	Itinerant Teacher	2026-2027 School Year	Centre County	Step 8, Master's $67,417 ~~TBD~~	n/a
3	Preschool Early Intervention	Emilee Neeley	New Hire	Full time	Classroom Assistant	2026-2027 School Year	Centre County	n/a	$15.75 an hour
4	Special Education and Non Public Student Services	Sarah Palazzi	New Hire	Full time	Reading Specialists Teacher	2026-2027 School Year	Centre, Clearfield, Clinton Counties	Step 8, Doctorate $72,015	n/a
5	Special Education and Non Public Student Services	Harley Bloom	New Hire	Full time	High School Mathematics Teacher	2026-2027 School Year	Centre, Clearfield, Clinton Counties	Step 6, Master's $64,417	n/a
6	Special Education and Non Public Student Services	Joyce Carr	Transfer from CASD to Detention Center	Full time	Classroom Assistant	2026-2027 School Year	Centre County	n/a	TBD
Resignations/Retirements									
7	Business Office	Heather Ressler	Resignation	Full time	Administrative Assistant	6/5/2026	Centre County	n/a	n/a
8	Special Education and Non Public Student Services	Kayln Massafra	Resignation	Full time	Act 93 Educational Consultant	6/26/2026	Centre County	n/a	n/a

CIU 10 Board of Directors Personnel Action									
May 28, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
9	Adult Education	Nolan Wright	Resignation	Part time	Instructor	6/19/2026	Centre County	n/a	n/a
Leaves									
Additional Hours/Mentors/Assignments/Placements/Miscellaneous									
10	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full Time	Transportation	April 2026	Centre County	n/a	$28.46 an hour
11	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full Time	Transportation	May 2026	Centre County	n/a	$28.46 an hour
12	Preschool Early Intervention	Heidi Peters	Approval for up to 10 hours for report writing	Full Time	Speech Language Pathologist	May 2026	Centre County	$35.00 an hour	n/a
13	Preschool Early Intervention	Sonia VanHorn	Approval for up to 20 hours for IEP screening, evalualtion report writing	Full Time	Occupational Therapist	May 2026	Centre County	$35.00 an hour	n/a
14	Special Education and NonPublic Student Services	Amanda Ammerman	Approval for up to 15 hours for report writing	Full Time	Physical Therapist ~~Speech Language Pathologist~~	May 2026	Centre ~~Clinton~~ County	$35.00 an hour	n/a

CIU 10 Board of Directors Personnel Action									
May 28, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
15	Special Education and NonPublic Student Services	Christie Wingard	Approval for up to 1.0 hour for YSCP meeting	Full Time	Occupational Therapist	May 2026	Centre County	$53.95 an hour	n/a
16	Special Education/Non Public Student Services	Larina Good	Approval for 1.0 hour for YSCP 129 meeting	Full Time	Occupational Therapist	May 2026	Centre County	$45.50 an hour	n/a
17	Special Education/Non Public Student Services	Larina Good	Approval for 1.0 hour for YSCP meeting	Full Time	Occupational Therapist	May 2026	Centre County	$45.50 an hour	n/a
18	Special Education and NonPublic Student Services	Elizabeth Morrow	Approval for up to 5.5 hours for evals and meetings	Full Time	Occupational Therapist	May 2026	Centre County	$44.34 an hour	n/a
19	Special Education	Lacey Fye	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
20	Special Education	Kristen Graham	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
21	Special Education	Nicole Korman	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
22	Special Education	Amanda Storeman	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
23	Special Education	Chase Weinhold	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	Volunteer

CIU 10 Board of Directors Personnel Action									
May 28, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
24	Special Education	Shiloh Weinhold	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	Volunteer
25	Special Education	Emilee Neeley	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
26	Special Education	Max Gibson	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour (pending clearance approval)
27	Special Education	Kaleb Kio	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour (pending clearance approval)
28	Special Education	Kenzlee Forsberg	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour (pending clearance approval)
29	Special Education and NonPublic Student Services	Andrew Chimenti	Policy 916 Volunteers	Temporary	Summer Camps	Summer 2026	Centre County	n/a	Volunteer
30	Special Education and NonPublic Student Services	Philip Wood	Policy 916 Volunteers	Temporary	Summer Camps	Summer 2026	Centre County	n/a	Volunteer
31	Special Education and NonPublic Student Services	Amy Sutika	Policy 916 Volunteers	Temporary	Summer Camps	Summer 2026	Centre County	n/a	Volunteer (pending receipt of paperwork)

CIU 10 Board of Directors Personnel Action									
May 28, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
32	Special Education and NonPublic Student Services	Lindsay Kallas	Policy 916 Volunteers	Temporary	Summer Camps	Summer 2026	Centre County	n/a	Volunteer
33	Special Education	Barb Razzano	ESY	N/A	Speech Language Pathologist	July	Centre County	$64.26 an hour	n/a
34	Special Education	Hannah Puit	ESY	N/A	Speech Language Pathologist	June	Clearfield County	$46.65 an hour	n/a
35	Special Education	Hannah Puit	ESY	N/A	Speech Language Pathologist	July	Centre County	$48.58 an hour	n/a
36	Special Education	Kaylee Dorn	ESY	N/A	Speech Language Pathologist	July	Centre County	$48.58 an hour	n/a
37	Special Education	Jessiah Bytheway	ESY	N/A	Speech Language Pathologist	July	Centre and Clearfield Counties	$48.58 an hour	n/a
38	Special Education/ Preschool Early Intervention	Allison Berry	ESY	N/A	Teacher of the Deaf and Hard of Hearing	June	Centre and Clearfield Counties	$53.76 an hour	n/a
39	Special Education/ Preschool Early Intervention	Allison Berry	ESY	N/A	Teacher of the Deaf and Hard of Hearing	July	Centre and Clearfield Counties	$55.77 an hour	n/a
40	Special Education/ Preschool Early Intervention	Amanda Simcoe	ESY	N/A	Teacher of the Deaf and Hard of Hearing	June	Centre and Clearfield Counties	$55.88 an hour	n/a

CIU 10 Board of Directors Personnel Action									
May 28, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
41	Special Education/ Preschool Early Intervention	Amanda Simcoe	ESY	N/A	Teacher of the Deaf and Hard of Hearing	July	Centre and Clearfield Counties	$57.89 an hour	n/a
42	Special Education	Larina Good	ESY	N/A	Occupational Therapist	July	Centre County	$47.43 an hour	n/a
43	Special Education	Amanda Ammerman	ESY	N/A	Physical Therapist	July	Centre County	$70.28 an hour	n/a
44	Special Education	Tarra Hauser	ESY	N/A	Physical Therapist	July	Centre County	$49.82 an hour	n/a
45	Special Education	Lizzie Morrow	ESY	N/A	Occupational Therapist	July	Centre County	$46.27 an hour	n/a
46	Special Education	Mindy Miller	ESY	N/A	Teacher of the Visually Impaired and Orientation & Mobility Specialist	June	Centre and Clinton Counties	$47.81 an hour	n/a
47	Special Education	Mindy Miller	ESY	N/A	Teacher of the Visually Impaired and Orientation & Mobility Specialist	July	Centre and Clinton Counties	$49.74 an hour	n/a
48	Special Education	Addy Burfield	ESY	N/A	Teacher of the Visually Impaired and Orientation & Mobility Specialist	July	Centre County	$55.96 an hour	n/a

CIU 10 Board of Directors Personnel Action									
May 28, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
49	Special Education	Talitha Murosky	ESY	N/A	Teacher of the Visually Impaired	June	Centre, Clearfield and Clinton Counties	$43.18 an hour	n/a
50	Special Education	Talitha Murosky	ESY	N/A	Teacher of the Visually Impaired	July	Centre, Clearfield and Clinton Counties	$43.95 an hour	n/a
Employment is contingent upon receipt of required clearances, satisfactory review of the Act 168 employment history, and completion of the required employment paperwork.									

The Central Intermediate Unit 10 Facilities and Finance Committee met virtually on Thursday, June 11, 2026. Ms. Huff, Mr. Hall, Dr. Vasas, Mr. Bunnell, Mr. Rice, Dr. Etter, Ms. Weaver, Ms. Duckworth, Ms. Brady, and Ms. Graham were present. Ms. Huff called the meeting to order at 2:01 PM.

There was no public comment.

Discussion Topics

1. North Sixth Street Update:
    - Dr. Vasas stated that he and Mr. Rice recently met with the Philipsburg Borough at their request. Dr. Vasas stated that the borough asked how everything was going and the meeting was very positive. The borough continues to be happy with the upkeep and maintenance of the property.
2. Commonwealth University (Lock Haven-Clearfield) Update
    - Dr. Vasas stated he met with GSL at their request for an update and they confirmed again that we have access to the money and they are confident that the money could be utilized at this site if acquired.
    - Dr. Vasas stated that we received a deferred maintenance study back from TEN. He said they are in the process of reviewing the results to see how it can best suit our needs moving forward.
    - Some of our interest in this property is tied in with the state budget, since the house and senate must approve the land conveyance of the property. We are hopeful if the budget goes through, that will also go through too.
3. Recommendations to the board:
    - None currently.

The meeting adjourned at 2:06 PM.

Respectfully submitted,

_____

Date: _____

Ms. Lauryn Weaver
Board Secretary

CIU 10 Board of Directors Personnel Action									
June 25, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
New Hires/Updates on New Hires*									
1	Preschool Early Intervention	Sharon Sternfeld	Part time to Full time Position	Full time	Speech Language Pathologist	7/1/2026	Centre County	Step 3, Master's $59,917	n/a
2	Preschool Early Intervention	Pam Gunsallus	Part time to Full time Position	Full time	Itinerant Teacher	7/1/2026	Clinton County	Step 2, Bachelor's $53,818	n/a
3	Preschool Early Intervention	Amber Simpson	New Hire	Full time	Classroom Assistant	TBD	Centre County	n/a	$17.25 an hour
Resignations/Retirements									
4	Special Education and NonPub Student Services	Troy Butterworth	Retirement	Full time	Teacher	6/1/2026	Centre, Clearfield and Clinton Counties	n/a	n/a
5	Special Education and NonPub Student Services	Kaylee Dorn	Resignation	Full time	Speech Language Pathologist	8/14/2026	Clearfield and Centre Counties	n/a	n/a
6	Special Education and NonPub Student Services	Sarah Palazzi	Rescinded Acceptance	Full time	Reading Specialist Teacher	2026-2027 School Year	Centre, Clearfield, Clinton Counties	n/a	n/a
Leaves									
Additional Hours/Mentors/Assignments/Placements/Miscellaneous									
8	All Departments	Paraprofessional Substitute	Policy 305 Employment of Substitutes	Substitute	Paraprofessionals	7/1/2026	Centre, Clearfield and Clinton Counties	n/a	$15 an hour

CIU 10 Board of Directors Personnel Action									
June 25, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
9	All Departments	Professionals	Policy 305 Employment of Substitutes	Substitute	Teachers	7/1/2026	Centre, Clearfield and Clinton Counties	n/a	$130 per day
10	Adult Education	Coordinator, Instructors and Student Support Coordinators	Approval for Increase in Hourly Rate	Full time/Part time	Coordinator, Instructors and Student Support Coordinators	7/1/2026	Centre, Clearfield and Clinton Counties	n/a	3.9% on Base Wage (Prorated)
11	Adult Education	Coordinator and Instructor	Approval for Increase for Full time Adult Education Employees	Full time	Coordinator and Instructors	7/1/2026	Centre, Clearfield and Clinton Counties	n/a	$1,000 on Base Wage
12	Adult Education	Coordinator, Instructors and Student Support Coordinators	Approval for Increase in Part time Hourly Starting Rate $1.00	Part time	Coordinator, Instructors and Student Support Coordinators	7/1/2026	Centre, Clearfield and Clinton Counties	n/a	$23, $24, $25 Per Hour based on experience
13	Executive Office	Confidential Administrative Assistants	Approval for Increase in Hourly Rate	Full Time	Administrative Assistants	7/1/2026	Centre, Clearfield and Clinton Counties	n/a	3.90%
14	Special Education and NonPublic Student Services	Julie LaFuria	Retirement Severance	Part time	Teacher	05/31/2026	Centre County	$558.00	n/a
15	Special Education and NonPublic Student Services	Troy Butterworth	Retirement Severance	Part time	Teacher	6/1/2026	Centre County	$1,011.00	n/a

CIU 10 Board of Directors Personnel Action									
June 25, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
16	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full Time	Transportation	June 2026	Centre County	n/a	$28.46 an hour
17	Information Technology	Hudson Cannon	Approval for up to an additional 8 Hours	Full Time	Information Facilitator	June 2026	Centre County	n/a	$24.94 per hour
18	Preschool Early Intervention	Heather Coons	Approval for up to an additional 12 hours for IEPs	Full time	Itinerant Teacher	June 2026	Clearfield County	$35 an hour	n/a
19	Special Education and NonPublic Student Services	Elizabeth Morrow	Approval for an additional 1.0 hour for student meeting	Full time	Occupational Therapist	June 2026	Centre County	$44.34 an hour	n/a
20	Special Education and NonPublic Student Services	Tara Hauser	Approval for up to an additional 4.0 hours for IEP	Full time	Physical Therapist	May 2026	Centre County	$35.00 an hour	n/a
21	Special Education and NonPublic Student Services	Allivia Pierce	Lock Haven Student Intern	n/a	School Social Worker	Fall 2026	Clearfield County	n/a	n/a
22	Special Education and NonPublic Student Services	Andrew Chimenti	Contracted ~~Policy 916 Volunteers~~	Temporary	Summer Camps	Summer 2026	Centre County	n/a	$1000 Stipend

CIU 10 Board of Directors Personnel Action									
June 25, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
23	Special Education and NonPublic Student Services	Philip Wood	Contracted ~~Policy 916 Volunteers~~	Temporary	Summer Camps	Summer 2026	Centre County	n/a	$1500 stipend
24	Special Education and NonPublic Student Services	Amy Sutika	Contracted ~~Policy 916 Volunteers~~	Temporary	Summer Camps	Summer 2026	Centre County	n/a	$1000 Stipend
25	Special Education and NonPublic Student Services	Lindsay Kallas	Contracted ~~Policy 916 Volunteers~~	Temporary	Summer Camps	Summer 2026	Centre County	n/a	$1500 stipend
26	Special Education	Hannah Puit	ESY	N/A	Speech Language Pathologist	July	Clearfield County	$48.58 an hour	n/a
27	Special Education	Addy Burfield	ESY	N/A	Teacher of the Visually Impaired and Orientation & Mobility Specialist	August	Centre County	$55.96 an hour	n/a
28	Special Education	Mary Handel	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
29	Special Education	Abby Danko	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
30	Special Education	Denisha Dreibelbis	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
31	Special Education	Tina Weaver	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour

CIU 10 Board of Directors Personnel Action									
June 25, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
32	Special Education	Ruthann Smoyer	Family Learning Conference	Temporary	Support Personnel	June 9, 26, 27	Centre County	n/a	$20.00 an hour
Employment is contingent upon receipt of required clearances, satisfactory review of the Act 168 employment history, and completion of the required employment paperwork.									

R & A School Bus Company

Bennett, Richard
Stephens, Cynthia

Sones Transport

Bryan, Dennis
Canter, Leslie
Henry, Linda
Snyder, James
Vaughn, Harold
Zimmerman, Jesse

Memorandum of Agreement
Between the
Central Intermediate Unit 10
And
Tri-County Education Association, PSEA/NEA

This Memorandum of Agreement is by and between the Central Intermediate Unit 10 ("CIU") and the Tri-County Education Association ("Association") and is entered into on the date of signature below.

W I T N E S S E T H

WHEREAS, the CIU and Association are parties to a Collective Bargaining Agreement ("CBA") which is in effect from July 1, 2024, through June 30, 2029; and

WHEREAS, the parties agree that the support staff at CIU have been added into the professional bargaining unit and certified by the Pennsylvania Labor Relations Board on December 18, 2025.

WHEREAS, this Memorandum of Agreement ("MOA") will be an addendum to the current CBA as described previously. The provisions of the current CBA shall apply to the now included support staff, unless specified otherwise in this MOA. The current CBA shall remain in effect and unchanged for the professional staff.

WHEREAS, this MOA shall be in effect beginning July 1, 2026, through June 30, 2029. A successor CBA, encompassing both professional and support staff shall be negotiated with a term beginning July 1, 2029.

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW, THEREFORE, for and in exchange of the consideration provided herein, the receipt and sufficiency whereof is hereby acknowledged, the parties agree as follows:

1. The hereinbefore recitals are incorporated by reference as if each had been set forth at length herein.

I C – DEFINITIONS

Throughout the body of this MOA the terms "employee," "support staff," and "support staff employee" mean a member of the Tri-County Education Association, PSEA/NEA bargaining unit.

This designation shall be applied consistently throughout this contract with no exceptions unless otherwise noted.

III D – REPRESENTATION

At all stages of any grievance procedure, he or she presenting the grievance shall be entitled to be represented either by Association counsel and/or a representative of the bargaining unit or professional association with which the bargaining unit is affiliated.

The Association, in consultation with the employee, may, at any step, present whatever evidence and/or witnesses deemed necessary.

IV A - DUES DEDUCTION

The Board agrees to deduct from the salaries of the support staff employees dues for membership in the National Education Association, the Pennsylvania State Education Association, and the Tri-County Education Association, PSEA/NEA as said members authorize the Board to deduct such moneys. The Board shall have these moneys transferred by check to the Tri-County Education Association, and such deductions shall be taken in eight (8) equal installments from the paychecks due October, November, December, January, February, March, April and May.

Upon written authorization from a support staff employee, the Board will deduct the balance from the annual pre-authorized membership dues if such employee terminates service prior to the total annual dues being deducted.

The Association shall indemnify and hold the Board harmless against any and all claims, demands, suits, or other forms of liability that shall arise out of or by reason of action taken or not taken by the Board for the purpose of complying with any of the provisions of this paragraph or in reliance on the list, notice or assignment furnished under any of said provisions.

V E - MEMBERSHIP PINS

No employee shall be prevented from wearing lapel pins or other identification of membership in the Association or its affiliates.

V F - SENIORITY

Seniority means the status of employees with respect to total length of service with the Employer. Seniority shall be computed from the employee's first day worked since the most recent date of hiring. In the event two (2) or more employees begin work on the same date, their seniority rank shall be determined by lottery.

There shall be two separate seniority lists. One for professional employees and one for support staff employees.

New employees acquire no seniority for a probationary period of one hundred eighty (180) working days immediately following such employee’s start date and, during such period, shall

be considered as “probationary employees”; but if retained after such period, seniority shall date back to their original date of employment. During such one hundred eighty (180) day probationary period, Employer shall have the sole right to determine the suitability of the employee for Employer’s work and whether or not the employee shall be continued as an employee, and all such probationary employees may be separated from employment, at the sole discretion of the Employer, without recourse by the employee or Association to the grievance or arbitration procedure. All present employees shall retain existing seniority dates.

V G - DUTY FREE TIME

Employees of CIU shall be allowed to leave their building during their duty-free lunch. Support staff in schools may do so if consistent with that district's policy.

VI A - WORK YEAR

The work year for support staff employees shall be:

- The work year for full-time administrative support may be 260, 261, or 262 days depending on the specific CIU calendar, inclusive of paid holidays.
- The work year for school age student support is 184 days.
- The work year for full-time preschool/early intervention is 184 days. CIU recognizes that current full-time preschool employees in this group currently work 165 days. CIU will grandfather these employees under this provision for the duration of the MOA. These employees will continue to be considered full-time employees and retain full-time benefits. Beginning July 1, 2029, any employee in this position that works less than 184 days will be considered part-time and will no longer receive full-time benefits. Those that are currently working the 165-day schedule have the option to move to 184 days beginning July 1, 2026, or any July 1 during this MOA. Beginning July 1, 2029, these employees will be required to work 184 days.
- The work year for part-time employees varies by assignment.

Any CIU bargaining unit member required to work beyond the contractual schedule shall be given written notice by the CIU supervisor. Any CIU bargaining unit member requesting additional time beyond the contractual schedule shall provide the request in advance for the review and approval by immediate supervisor. Additional time will be compensated at the employees’ hourly rate.

Salary and medical benefits shall be prorated based on percentage of the number of days worked within the school year.

VI B - WORK DAY

The workday for full-time employees shall be 7 hours exclusive of an unpaid, 30-minute, duty free lunch. The workday for a specific employee may be extended for a specific purpose.

At the Board's discretion, certain Fridays between June and August may be designated as office closure days, as outlined in the annually approved CIU calendar. To compensate for these closures, employees will work modified schedules Monday through Thursday, with each workday not exceeding 8.75 hours, excluding a 30-minute duty-free lunch. Should the modified schedule result in a workday that is fewer than 8.75 hours, the employees shall suffer no loss of pay. This provision shall apply only to full-time, 12-month employees.

VI E – SUPPORT STAFF VACANCIES

Qualified bargaining unit employees may apply for any posted vacancy during the posting period. External applicants may be considered concurrently with internal applicants.

The Employer shall fill vacancies based upon the qualifications, skills, experience, certifications, performance, and overall ability of the applicants to successfully perform the duties of the position. The Employer shall have the sole discretion to select the applicant determined to be the best qualified for the position.

Employees may request transfer to a vacant bargaining unit position by applying through the vacancy posting process. Transfers shall not be automatic and shall be subject to the selection criteria set forth in the prior paragraphs.

Employees that transfer to a new job category/title (see Appendix D) will be on a probationary period of one hundred eighty (180) working days immediately following such employee's transfer date and, during such period, shall be considered as a "probationary employee". During such one hundred eighty (180) day probationary period, Employer shall have the sole right to determine the suitability of the employee for Employer's work and whether or not the employee shall be continued as an employee, and all such probationary employees may be separated from employment, at the sole discretion of the Employer, without recourse by the employee or Association to the grievance or arbitration procedure. All present employees shall retain existing seniority dates. During the probationary period, the supervisor will meet with the employee regularly to discuss and evaluate performance. The supervisor shall provide any necessary training to attempt to improve performance prior to dismissal.

Employees who are involuntarily transferred by the Employer, or who voluntarily transfer to another position within the same job category/title (see Appendix D), including transfers between buildings, programs, worksites, or assignments, shall not be subject to a new probationary period.

All present employees shall retain existing seniority dates.

Nothing in this Article shall limit the Employer's right to determine staffing needs, establish qualifications for positions, assign employees, or select the candidate deemed best qualified to meet the operational needs of the Employer.

VI F - POLICIES AND ADMINSTRATIVE REGULATIONS

All CIU employees will make themselves familiar with all applicable Board policies which shall be accessible on the CIU website. Administrative regulations ("AR") are created to provide guidance on how policies are implemented and shall be accessible on the website. When appropriate, the CIU administration will discuss policies and AR changes with TCEA. Once ARs are modified, CIU will notify TCEA of the change.

VII A - POSTING VACANCIES

In the event of any vacancies in the support staff, the Human Resources Manager will post the notice of such vacancy promptly on the CIU website, and via electronic communication to employees. Such notice will also be sent to the Association President.

VII B - NOTIFICATION OF ASSIGNMENT

The Board recognizes that the support staff employees are desirous of being notified as soon as possible of the location of their employment for the ensuing school term. Therefore, the administration will, as to employees who have been in the employ of the Board for the prior year, give notice of any change in assignment prior to the first day of the in-service.

In the event that an employee`s room or building of assignment is changed, the employee will be notified as soon as possible.

VII C – SECURING SUBSTITUTES

Support staff employees shall not be responsible for finding or contacting their own substitutes in the event of absence.

VII G-2 - FURLOUGHS (REDUCTION IN FORCE)

The President of the Union and the affected employee(s) shall receive at least a ten (10) work day written notice of impending layoff or furlough.

The Employer retains the exclusive right to determine the size and composition of its workforce and to reduce, eliminate, reorganize, or consolidate positions when deemed necessary due to operational, financial, programmatic, enrollment, funding, or other legitimate business reasons.

In the event a furlough becomes necessary, the Employer shall determine the positions to be reduced or eliminated and shall administer any furloughs in accordance with applicable law. Furlough consideration will be determined by the Employer according to performance, qualification, skills and seniority. Seniority will be considered in the situation of a tie. The

Employer reserves the right to determine the services to be provided, the staffing required to provide such services, and the qualifications necessary for continued employment.

VII H – EVALUATIONS

Support staff employees shall be evaluated by a CIU administrative employee. Support staff shall be evaluated in accordance with the existing CIU policy.

VII I – SAFE WORKING CONDITIONS

The TCEA President may send both a professional and support staff TCEA member to the CIU's Safety Committee meetings. The TCEA member(s) shall be excused from job requirements to attend the meeting of the Team.

The TCEA President and the CIU Executive Director shall meet at least twice in a school year for the purpose of discussing workplace safety. Meetings shall occur in or about August and January.

VII J - JOB DESCRIPTIONS

Current CIU support staff employees will be given a copy of their current job description upon ratification of this Agreement. The CIU and employee will retain signed copies of said job descriptions. An employee's signature shall indicate receipt of the job description only. When a new employee is hired by CIU, the new employee shall sign a copy of the job description and be given a copy.

Job descriptions for new or vacant support staff positions will be shared and discussed with the Association. When it becomes necessary for the CIU to revise the job description of a current employee, the proposed revised job description will be shared and discussed with the Association before it is finalized. CIU maintains the final determination. Should an employee have a concern with their current job description, the employee should reach out to HR to schedule a meeting to discuss the job description. An Association officer/representative may be present for such meeting.

VIII A - PERSONAL/EMERGENCY LEAVE

Each member will be permitted four (4) days or twenty-eight (28) hours per year for personal or emergency reasons with pay. These days shall be cumulative to seven (7) or a maximum of forty-nine (49) hours; however, it is understood that no more than five (5) days or thirty-five (35) hours may be used at any given time. No reason shall be required for taking these days. Notice of intent to take the personal/emergency leave days must be given to the Supervisor at least twenty-four (24) hours in advance, except when emergency conditions prevail. Any days not used that accumulate beyond seven (7) or hours beyond forty-nine (49) shall be credited as

sick days on July 1st following the year of accrual. A limit of five percent (5%) of the support personnel will be granted this leave on any one day. Emergency requests are exempt from the five percent (5%) provisions. A personal day may not be taken during the first five (5) or last five (5) days of the school year or immediately before or after a school holiday unless prior approval is given by the Executive Director and provided that days taken during this period are non-elective in nature, such as death or serious illness in the family, marriage of a son or daughter or near relative, graduation of family member, etc.

VIII A-2 – SUPPORT STAFF SICK LEAVE

Each full-time employee shall be granted paid sick leave annually in accordance with their work schedule classification as follows:

- Twelve (12) month employees shall receive twelve (12) sick days per fiscal year.
- One hundred eighty-four (184) day employees shall receive ten (10) sick days per fiscal year.
- One hundred sixty-five (165) day employees shall receive seventy (70) hours of sick leave per fiscal year.

Employees hired after the start of their contracted year shall have their respective sick leave prorated based on the percentage of the work year remaining. Part-time employees shall have their sick leave prorated based on the percentage of the of the full-time work day the employee is expected to work.

Employees shall be able to use ten (10) sick days per year due to illness of an immediate family member. Immediate family members shall be defined as father, mother, brother, sister, daughter, son, husband, wife, parent or parent-in-law, son-in-law, daughter-in-law, or other near relative with whom the employee has made their home or any person with whom the employee has made their home. These days may run consecutively and shall run concurrently with the Family Medical Leave Act (FMLA) in case of a long-term illness or injury of a family member. These days shall be subtracted from the employee's personal sick day account.

The Board may consider the application of any eligible employee for an extension of sick leave, pursuant to law where applicable, when the employee's own accumulated sick leave is exhausted.

VIII F – VACATION LEAVE – SUPPORT STAFF

All newly hired support employees on a twelve-month work schedule shall be prorated vacation days based on date of hire to end of fiscal year. Thereafter, vacation days shall be granted every July 1 as follows:

1. Years 1-10 = Total 15

2. Years 11-20 = Total 16
3. Years 21-30 = Total 17
4. Years 30 and beyond = Total 18

Vacation days must be taken by December 31 of the following year and cannot be carried beyond eighteen (18) months. Any days not utilized by December 31 will be paid to the employee at a daily rate of $70 per day.

Should an employee leave prior to June 30 in any year, vacation days will be prorated. If an employee used more than their prorated allotment of days, CIU may recoup the overage through payroll deduction.

Scheduling

Eligible employees shall submit a request for scheduled vacation to the immediate supervisor in advance of the requested date.

VIII G – HOLIDAYS – SUPPORT STAFF

Twelve month employees shall be paid for the holidays as per approved annual calendar not to be less than 11 paid holidays in total.

IX A - PAY PERIODS

Full-time twelve month employees and full-time school year employees (184 days) shall be paid in twelve (12) approximately equal installments exclusive of overtime. Part-time employees (including employees who work 165 days) shall be paid monthly based on hours worked.

IX B – WAGE AND SALARY PROVISIONS

The parties agree that the support staff employee's wages to be affected by this Agreement are accurately reflected in the Appendix D attached hereto and made a part hereof. This will remain in force for the term of this MOA.

Appendix D sets forth the minimum starting wage or salary for each employee classification covered by this Agreement. The Board may offer up to the same level of compensation as a current employee that has similar experience and qualifications. Should the CIU have a compelling desire to offer a specific candidate more, the information will be shared and discussed with the Association. Nothing contained herein shall require the Board to place employees at identical wage or salary rates within a classification.

New employees will be provided with the information for 403b enrollment. CIU shall match contributions made by new employees to their 403(b) account up to a maximum of $100 paid by June 30th. A new employee who does not enroll in a 403(b) will forfeit the $100 Employer match contribution. Should the new employee no longer be employed on June 30th, no match will be required by CIU. This benefit is for new employees only and will not be offered after the first year of employment.

Support employees who receive an Unsatisfactory rating shall not receive an increase in their base salary. However, their base pay shall not fall below the starting salary for their classification.

IX C – RETIREMENT BENEFIT

Upon retiring and with proper notice (minimum two weeks) from CIU, staff employees with a minimum of twenty (20) years of CIU service or who are at least age 62 with a minimum of 10 years of CIU service, shall be paid $60 per day for all unused accumulated sick leave with a maximum of 180 days. The employee may elect to have this payment be included as part of the last pay period or, upon written notice, have this payment be deposited into a preexisting 403(b).

Upon retiring and with proper notice (minimum two week notice) from CIU support staff employees with a minimum of ten (10) years of IU service, shall be paid a severance payment based on years of service to CIU. This payment shall be $65 per year of service and shall be paid as part of the last pay period or, upon written notice, have this payment be deposited into a preexisting 403(b).

Employees who elect to be paid for unused sick leave shall not be eligible to enroll in extended health care.

IX F - EDUCATIONAL REIMBURSEMENT

Each member of the bargaining unit shall be eligible for reimbursement for courses, in-service credits, and continuing education to maintain credentials that have been pre-approved and meets criteria as described below:

CIU will reimburse up to nine (9) credits annually based on the graduate course tuition rate at Penn State University. The maximum reimbursement shall be for the actual cost up to the percentage indicated below:

- For bargaining unit members with an Instructional I certificate and support staff employees, reimbursement will be up to 85% of the current PSU graduate course rate for nine (9) credits. Reimbursement will be for tuition only. Courses may be in the employee's field/area of certification or the general field of education. All college courses will require approval by the Executive Director.
- For bargaining unit members with an Instructional II certificate, reimbursement will be up to 75% of the current PSU graduate course rate for nine (9) credits. Reimbursement will be for tuition only. Courses shall be in the employee's

area of certification or general field of education. All college courses will require approval by the Executive Director.

College courses taken must carry full college credit and be pre-approved by the Executive Director. A course grade of "B-" or better is required for reimbursement. A grade of "C+" or lower is not eligible for reimbursement.

Inservice credits/hours must be pre-approved by the Program Director and the Executive Director. Proof of paid invoice and either passing and/or certificate of completion must be submitted to the Business Manager before the employee will be reimbursed. The total annual reimbursement will not exceed the cost of 75% of nine (9) graduate credits at PSU's graduate course rate.

Continuing education credits/hours required to maintain a state or national license for employment at CIU must be pre-approved by the Program Director and the Executive Director. Proof of paid invoice and either passing and/or certificate of completion must be submitted to the Business Manager before the employee will be reimbursed. The total annual reimbursement will not exceed the cost of 75% of nine (9) graduate credits at PSU's graduate course rate.

Courses count in the fiscal year in which the course ends. In the event that an employee leaves CIU for the purpose of other employment within two years of the college course completion date, the employee will reimburse CIU at the following rates deducted from final paycheck:

If the employee leaves within one year of course completion, the employee will reimburse CIU 100% of the tuition reimbursement received from CIU.

If the employee leaves within two years of course completion, the employee will reimburse CIU 50% of the tuition reimbursement received from CIU.

For bargaining unit members with an Instructional I certification or for support staff employees, a bargaining unit member may request an advancement of tuition for a pre-approved course. Should an advancement be requested, the bargaining unit member must complete the required paperwork. Such paperwork shall be the course registration form of the college/university or other official document of the college/university attesting to the registration and the invoice. In addition, at the time the advancement is requested, the employee will sign a contract, prepared by the Central Intermediate Unit 10, acknowledging that the Central Intermediate Unit 10 may withhold the outstanding balance due from the employee's monthly paycheck if official documentation of at least a B- grade or its equivalent for a completed course is not provided within 30 days of the end of the semester. Failure to provide the required documentation within the 30 days will result in a payroll deduction monthly until the tuition advancement is repaid.

For bargaining unit members with an Instructional I certification or for support staff employees, the Central Intermediate Unit 10 will accept direct billing from any college/university that will provide that opportunity if the employee has completed the request for tuition reimbursement form and signed the contract for direct payment as explained in the prior paragraph.

For bargaining unit members with an Instructional II certification, a bargaining unit member may request a reimbursement of tuition for a pre-approved course. Should a reimbursement be requested, the bargaining unit member must complete the required paperwork including proof of paid invoice and grade of "B- or better.

Tuition reimbursement will not be taxed as salary by the CIU unless the IRS directs otherwise.

Total cost to the CIU shall not exceed eighty thousand dollars ($80,000) in any one fiscal year.

All courses must be completed within six (6) months of the start date. Employees failing to meet the six (6) months timeline will become ineligible for reimbursement unless extenuating circumstances have prevented the employee from completing the course. All extenuating circumstances must be approved by the Executive Director.

The Executive Director may request a bargaining unit member to obtain additional certification(s) that the Executive Director believes will meet the future needs of the CIU. In situations such as this, the CIU will pay one hundred percent (100%) of the tuition costs (inclusive of mandatory fees). If the teacher fails a course that the CIU is paying one hundred percent (100%) of the cost, then this member shall reimburse the CIU the amount paid by the CIU within six (6) months of the completion of the course.

Support staff employees may request courses/trainings/workshops to qualify them to apply for other positions within the CIU.

Paraeducators may request tuition reimbursement for courses leading to teacher certification. Reimbursement shall be at the same rate as professional employees with an Instructional I certification.

IX K – OVERTIME

Overtime shall be paid for work in excess of forty (40) hours per week for support employees. Hours worked between 35 and 40 hours will be at the employee's regular rate.

For purposes of this Agreement, a workweek begins at 12:00 a.m. each Monday and ends at 11:59 p.m. each Sunday. Each workweek stands alone for the purpose of determining overtime pay for covered support employees.

No overtime shall be scheduled or worked without prior approval of the immediate supervisor unless Maintenance or Technology personnel are required in an emergency instance. Overtime shall be paid at the rate of time and one-half the regular rate of pay when approved in

advance for time worked in excess of forty (40) hours per week.

The Intermediate Unit may use compensatory time off at the premium rate of one and one-half hours for each hour of accrued overtime work (hours worked between 35 and 40 hours will be at one hour per hour), or a combination of cash payment and compensatory time, as determined by the immediate supervisor through written notice prior to the assignment of overtime work. Compensatory time shall be scheduled within a reasonable time after a request by the employee.

For purposes of computing overtime, credit shall be given only for hours worked, as recorded in Intermediate Unit records and provided by law. Time off for holidays, sick leave, vacation leave, personal leave and/or other paid leave shall not be included when computing overtime.

Employees who are required to work on a holiday shall be compensated at double time. This rate is not in addition to any contractual holiday pay. Holiday work under this provision is limited strictly to emergency situations as determined by the Employer and shall not include any pre-scheduled work, assignments, or events.

IX I -EXTENDED HEALTH CARE

For the purpose of Section IX I, Health Care Insurance shall be inclusive of dental and vision insurance. If the CIUpays for its dental and vision coverage on a self-insurance basis, then the CIU will establish "premium" rates at the beginning of each fiscal year, and these rates will be charged to the retiree. The CIU shall not increase the amount of the premiums charged to retirees during the fiscal year. Increases in premium costs can only be calculated at the commencement of a fiscal year. If the CIU pays dental and vision insurance premiums to an insurance carrier, then the retiree will pay the premium amount that the CIU is paying for said coverage.

Upon retirement from the CIU, bargaining unit members who have been employed by the CIU for a minimum of twenty (20) years, and have been members of the bargaining unit for a minimum of twenty (20) years, are eligible for paid individual health care for a maximum of ten (10) years, or until Medicare becomes the primary insurance carrier, whichever comes first. The cost of health care insurance premiums shall be shared equally between the bargaining unit member and the CIU for the first five (5) years of the retirement. For the next five (5) years of retirement, years 6-10, the CIU will pay twenty-five percent (25%) of the cost of the health care insurance premiums while the bargaining unit member will pay seventy-five percent (75%) of the cost of the health care premiums. For those whose first day of employment is on or after July 1, 2021 the cost of the health insurance premiums shall be shared. CIU will pay 25% of the cost of health insurance premiums while the member will pay 75% of the cost of health care premiums.

Support staff employees who have been employed with CIU for at least twenty (20) years shall also be eligible for this benefit. The benefit level shall be the same as for the professional employees hired on or after July 1, 2021. This provision will sunset at the end of this agreement.

IX L – FLEXIBLE INSTRUCTION DAYS

When a school district or school entity declares a flexible instruction day, CIU support staff employees who work in those schools may be permitted to work from home, subject to approval of their immediate supervisor. If work from home is not an option, the supervisor will assign an office location within proximity of the support staff employee's home. For those that work directly with students, the support staff employee will reach out to the classroom teacher to receive direction from the teacher for the day. CIU supervisors may provide trainings for support staff personnel to complete if the direction from the classroom teacher does not encompass their contracted day.

IX N – SUBCONTRACTING

If the Employer advertises the position and is unable to fill the vacancy, the parties agree that a Memorandum of Understanding (MOU) will be drafted and executed to address the unfilled position and any resulting operational needs. These obligations shall apply to any subcontractor engaged by the Employer for a period exceeding sixty (60) calendar days.

IX O – INTERUPTED WORKDAY

There may be circumstances that would cause the normal workday to be interrupted (late start, early dismissal). If the Executive Director or their designee deems that the workday will be interrupted, support staff employees will receive full pay for the workday.

XA – HEALTH INSURANCE

Support staff employees shall continue to have access to the health insurance coverage identified in the current Collective Bargaining Agreement. In addition, support staff employees may elect to enroll in an IRS-qualified High-Deductible Health Plan (HDHP), subject to the terms and conditions of the plan. Employees electing coverage under the HDHP shall not be required to contribute toward the premium cost of such coverage. The Employer shall not make contributions to the employee's Health Savings Account (HSA) associated with the HDHP.

Employees enrolled in the HDHP may elect to make voluntary payroll-deducted contributions to their HSA in accordance with applicable IRS regulations and may modify their contribution amount at any time, subject to payroll processing timelines and administrative procedures.

X F-2 –SUPPORT STAFF SICK DAY BANK/DONATION

1. When a TCEA support staff member is absent and about to exhaust all applicable leave time, the employee will contact the Human Resources office advising of the need for donation.

2. After consulting with the member, if the member wishes to participate in the donation program, Human Resources will send a message to all bargaining unit members regarding the need for sick day donation.

3. All donating members shall remain anonymous.

4. The absent member shall be compensated at their regular rate of pay.

5. Donating members must maintain at least fifteen (15) sick days after donation of a sick day.

6. Members may donate up to five times per school year at an increment of one (1) day per donation.

7. Members who wish to donate must notify Human Resources via email. Human Resources will notify the donor when their donated time has been deducted from their accrued leave.

8. Anyone who indicates their willingness to donate a day will be entered into a random drawing to determine the donation. Those who are randomly chosen to donate will be notified. Those who are not chosen to donate will also be notified. The names of those who were willing to donate a day shall remain anonymous.

9. The CIU and the Association agree to meet as needed to review and revise this procedure.

10. A maximum of forty (40) days will be set for all TCEA support staff bargaining unit members to use throughout their total service time with the CIU.

    ***NOTE: Service time shall mean years of service with the CIU only. Years of service performed outside of CIU shall not be considered 'service time' for purposes of this agreement.

11. All sick day donations must be due to chronic illness, emergency surgery or injury that prohibits members from being able to perform their duties. (**A written doctor's excuse must be presented to Human Resources before days will be awarded).

12. Child-rearing leaves will not be approved.

13. The amount of sick days that are eligible to be received will be based on CIU service time for a maximum of forty days, lifetime as outlined below.

1-4	Years of Service (3 Days maximum per school year)
5-9	Years of Service (6 Days maximum per school year)
10-14	Years of Service (12 Days maximum per school year)
15-19	Years of Service (20 Days maximum per school year)
20	Years of Service (40 Days lifetime maximum if days are available)

14. The absent employee may return with a balance of one sick day per month for the remainder of the school year from date of return, up to three (3) donated days.

APPENDIX A

SERVICE INCREMENTS

All employees shall receive the following service increments for years of CIU service only. Service increments, once earned, will be added to the annual base salary as found in Appendix B (professional staff) or Appendix D (support staff). Service increments will be compounded.

1. After twenty (20) (in year 21) years of service –$500.00.

2. After twenty-five (25) (in year 26) years of service - $600.00.

3. After thirty (30) (in year 31) years of service –$750.00.

Those employees who already have longevity payments included in salary will not lose those payments; however, future payments will not accrue until the employee completes year 20.

APPENDIX D

Category	Starting Wages		
	26-27*	27-28	28-29
Interpreter	30.00	30.25	30.50
IT Support Specialists	24.00	24.25	24.50
Coordinators	24.00	24.25	24.50
Fiscal Assistants	21.00	21.25	21.50
Administrative Assistants	18.00	18.25	18.50
Facility Support	18.00	18.25	18.50
Student Support	17.00	17.25	17.50

*Any current employee whose wage increase based on the calculation below is less than the starting wage indicated above shall have a wage adjustment so that their wage on July 1, 2027 shall be $0.25 higher than the starting wage.

Current employees:

7/1/2026	3.90%
7/1/2027	3.50%
7/1/2028	3.50%

The Coordinator category includes the following positions:
Student Data Specialist
Transportation Coordinator
Admin Assistant - Access

The Fiscal Assistants category includes the following positions:
Admin Assistant – Department Budgets
Admin Assistant – Payroll
Admin Assistant – Accounts Payable

The Administrative Assistants category includes the following positions:
Admin Assistant

The Student Support category includes the following positions: Communication Facilitator, Behavior Intervention Classroom Assistant, Preschool Early Intervention Teacher Assistant, Personal Care Assistant, Teacher Assistant – Detention Center, Teacher Assistant.

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

_____	_____
President, CIU 10 Board	President, Tri-County Education Association
_____	_____
Secretary, CIU 10 Board	Witness, Tri-County Education Association
_____	_____
Date	Date

June 2026
CIU 10 Financial Report

EXPENDITURES:	**Jun 2026**	**Average/Month Cost for 25-26**	**Average/Month Cost for 24-25**	**Average/Month Cost for Prior 3 Years**
Gross Payroll….	$692,358	$650,440	$620,163	$660,380
Fringe Benefits….	$181,629	$184,064	$153,528	$156,583
Taxes & Obligations…	$279,370	$275,048	$260,837	$275,605
Other Bills…	$1,882,169	$1,044,925	$1,271,948	$1,220,820
Total	**$3,035,526**	**$2,154,476**	**$2,306,476**	**$2,313,388**

- **Fringe benefits** include employer share of: (1) medical & Rx insurance (2) dental insurance (3) vision insurance (4) Long Term Disability (5) Life & AD&D.
- **Taxes & Obligations** include the employer's share of: (1) PSERS (2) social security and Medicare taxes (3) Unemployment compensation contributions from budgets (4) Workers' compensation contributions from budgets
- The "Other Bills" total of $1,882,169 equals the Monthly Payment Distribution total found on **the last page of the Fund Accounting Check Summary** & the Disbursement total on the Treasurer's Report.
- The CIU 10 is self-insured for medical, Rx, dental, and vision insurances and Unemployment Compensation.

REVENUE (by fund):	**Jun 2026**	**Year-to-Date**	**Year-to-Date PY**
Fund 10: General Fund	$3,186,898	$13,814,121	$14,940,045
Fund 23: S.A. Special Education	$274,024	$3,432,300	$3,438,384
Fund 24: S.E. Transportation	$955,173	$3,623,834	$2,979,809
Fund 25: Detention Center Education	$44,514	$221,559	$253,061
Fund 26: Early Intervention	$472,154	$6,262,432	$6,038,004
Fund 60: Internal Service Fund	$28,958	$260,606	$193,161
Fund 80: Agency Fund	$3,771	$50,329	$45,016
	$4,965,491	$27,665,180	$27,887,479

- The monthly total of $4,965,491 matches the total for the monthly accounting **Receipts Ledger.**

Interest Rates & Interest Earned in Fiscal Year 2025-2026 On Financial Institution Accounts:

1. **CIUIC CD Portfolio 1.58%: $21,075**
2. **GF CD Portfolio 1.37%: $0**
3. **GF 1.0M CDs – 1.45%: $114,772**
4. **CIUIC 2.0M CDs – 1.45%: $52,974**
3. **CIUIC Savings Account 0.38% to 0.80% (tiered): $52,290**
4. **GF Operating Checking Account 0.23%: $4,106**
5. **OPEB Account 0.41%: $646**
6. **FNB M.M.A for Credit Cards 0.85%: $736**
7. **Payroll Account 0% & 8. CIUIC Checking Account 0%**

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
June 2026

Revenue:	$	4,965,490.55
Disbursements:	$	3,035,526.40

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CIU # 10 Account Balances at CNB Bank as of **June 17, 2026**

Account Name		**Balance**			
General Fund	$	8,489,168.37	ok		
Gen. Fund Cash Equiv Money Mrkt	$	4,578,303.61	ok	$	13,067,471.98
Gen. Fund CD, CNB Bank (par value)	$	-			
Payroll Account	$	1,098,743.67	ok		
First Nat'l Bank CC Account	$	25,885.30	ok		
Bal @ 05/29/2026					
OPEB Account, CNB Bank	$	11,325.79	ok		
Insurance Trust Savings Account	$	2,792,940.80	ok		
Insurance Trust Checking	$	25,866.17	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	558,439.51	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	1,675,318.47	ok		
CIU-IC CD, CNB Bank (par value)	$	2,840,996.04	ok	$	7,893,560.99
TOTAL	**$**	**22,096,987.73**			

DocuSigned by:
Katie Penoyer
FDD21353D5E2457...
6/23/2026

KATIE PENOYER
CNB BANK

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Disbursement Summary **June 2026**

Bills	$	1,882,168.97
Payroll	$	692,358.47
Benefits	$	279,369.58
Fringe	$	181,629.38
TOTAL	**$**	**3,035,526.40**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 05/23/2026 - 06/24/2026 **Omit Dates:** 2026-06-01

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

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000022336	05/26/2026	BLOOM ELECTRIC HEATING	Nonpub		175.00
0000022337	05/26/2026	H&H ALL AROUND SERVICES, LLC	Nonpub		5,050.96
0000022338	05/26/2026	AT&T	INTERNET - HOTSPOT		89.25
0000022339	05/26/2026	VERIZON	TELECOMMUNICATIONS		707.40
0000022340	05/26/2026	WEST PENN POWER	ELECTRIC		817.79
0000022341	05/26/2026	UNIVERSITY OF PITTSBURGH	TUITION REIMBURSEMENT		6,949.00
0000022342	05/27/2026	TERMINIX PROCESSING CENTER	PEST CONTROL		36.28
0000022343	05/27/2026	PENELEC	ELECTRIC		521.38
0000022344	05/27/2026	WEST PENN POWER	ELECTRIC		214.38
0000022345	05/28/2026	UGI UTILITIES INC	NATURAL GAS		275.92
0000022346	05/28/2026	VERIZON WIRELESS	MONTHLY CELL PHONE		1,401.55
0000022347	06/03/2026	BREEZELINE	INTERNET		117.75
0000022348	06/03/2026	CLEARFIELD MUNICIPAL AUTHORITY	WATER SEWER		56.50
0000022349	06/03/2026	CULLIGAN OF BELLEFONTE	SUITE 115 & 120	BENNER PIKE	850.90
0000022350	06/03/2026	PENELEC	ELECTRIC		1,021.00
0000022356	06/11/2026	PACEC	ERIN CERNUSKA		195.00
0000022357	06/11/2026	BREEZELINE	INTERNET		117.75
0000022358	06/11/2026	FRED CARSON DISPOSAL SERVICE	MAY 2026		127.00
0000022359	06/18/2026	WEST PENN POWER	ELECTRIC		872.79
0000022360	06/18/2026	TERMINIX PROCESSING CENTER	PEST CONTROL		36.28
0000022361	06/18/2026	BREEZELINE	INTERNET		116.49
0000022362	06/18/2026	COMCAST	INTERNET		1,424.17
0000022363	06/18/2026	VERIZON	TELECOMMUNICATIONS		707.40
0000022364	06/24/2026	AESA	Dues		790.00
0000022365	06/24/2026	ASSOCIATION OF CHRISTIAN	Nittany Christian IOWA test		1,450.35
0000022366	06/24/2026	AVEANNA HEALTHCARE	Invoice 5748549	Invoice 574850	16,277.75
0000022367	06/24/2026	BERKS COUNTY INTERMEDIATE	2026-2027 State Mandates		1,200.00
0000022368	06/24/2026	PAUL H BROOKES PUBLISHING CO I	Brookes Publishing		56.45
0000022369	06/24/2026	CENTER FOR INTERNET SECURITY,	GOV CLOUD		15,840.00
0000022370	06/24/2026	ADVANCE CENTRAL PA	INFRASTRUCTURE COST - PA CAREERLINK		1,500.00

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

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Sort: **Payment Number**

0000022371	06/24/2026	KELLY CUNNINGHAM	Galaxy Teaching Artist Reimbursement		1,845.70
0000022372	06/24/2026	DAVIS, ANNA	Team Participation Stipend		500.00
0000022373	06/24/2026	EASTER SEAL CENTRAL PA	05-2026 Services		12,850.50
0000022374	06/24/2026	EVERYDAY SPEECH, LLC	7 TEAM LICENSES		3,989.93
0000022375	06/24/2026	ERIC IAN FARMER	Galaxy Teaching Artist Reimbursement		1,500.00
0000022376	06/24/2026	FULLINGTON TRAILWAYS, LLC	MAY 2026 TRANSPORTATION	JUNE 2026 TRANSPORTATION	7,000.00
0000022377	06/24/2026	CONNECTION	FILM RIBBON		87.14
0000022378	06/24/2026	HOUTZDALE HEATING & AIR	INVOICE 1000		1,250.00
0000022379	06/24/2026	CHARLES A JONES INSURANCE	WORKERS COMPENSATION	COMMERCIAL PACKAGE	120,551.00
0000022380	06/24/2026	KIDS FIRST AFFILIATED SERVICES,	INV 121693 - 02/28/26		992.00
0000022381	06/24/2026	KARRIE KISKADDON MD	IEPs		720.00
0000022382	06/24/2026	LANGUAGE LINE SERVICES, INC	INV 11930843 May 2026		58.12
0000022383	06/24/2026	LEADER SERVICES	IEP Writer STar SIS subscription		12,361.00
0000022384	06/24/2026	MOLLY LOVE	Team Participation Stipend		500.00
0000022385	06/24/2026	LAUREN MARTIN	REIMB FOR SPEECH PATH LICENSE		65.00
0000022386	06/24/2026	MEADOWS PSYCHIATRIC CENTER	24-25 Title 1		7,683.98
0000022387	06/24/2026	MOSHANNON VALLEY ECONOMIC	JULY 2026 RENT		9,687.29
0000022388	06/24/2026	PARMETECH, INC.	CACS		4,625.00
0000022389	06/24/2026	PASBO	LEA Tier 2		800.00
0000022390	06/24/2026	PITNEY BOWES	INV 3322718519	Invoice 3322755752	254.37
0000022391	06/24/2026	RENAISSANCE LEARNING, INC	digital subscriptions		9,132.46
0000022392	06/24/2026	PITNEY BOWES BANK INC RESERVE	25-26 FY Benner Pike Postage Fees		675.00
0000022393	06/24/2026	JENNA RICE	Galaxy Teaching Artist Reimbursement		2,800.00
0000022394	06/24/2026	RICK'S CLEANING	MAY 2026 CLEANING		180.00
0000022395	06/24/2026	S&S WORLDWIDE INC	Calming Kits		4,253.34
0000022396	06/24/2026	STATE COLLEGE AREA SCHOOL	Drawdown of access monies		32,682.74
0000022397	06/24/2026	SUPER DUPER PUBLICATIONS	DAYC-2 forms		520.00
0000022398	06/24/2026	MARGARET SWANSON	IEPs		550.00
0000022399	06/24/2026	RESPECTABLE RENTALS LLC	FEE PER LEASE		1,066.00
0000022400	06/24/2026	W.B. MASON CO INC	JT. PURCH COPY PAPER		2,328.80
0000022401	06/24/2026	CHRISTIE WINGARD	May Mileage 2026		63.10
0000022402	06/24/2026	WPS	J Levy - Supplies		430.10

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

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

Sort: **Payment Number**

* 00000A0562	05/26/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 05/08/2026 - 05/15/2026		1,967.95	
* 00000A0563	05/26/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 05/15/2026 - 05/22/2026		2,541.44	
* 00000A0564	05/26/2026	LEAF CAPITAL FUNDING LLC	COPIER/PRINTER LEASES		3,555.00	
* 00000A0565	05/29/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 05/22/2026 - 05/29/2026		878.62	
* 00000A0566	06/08/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 05/29/2026 - 06/05/2026		186.98	
* 00000A0567	06/24/2026	PSERS	GILLILAND - ER AMT DUE	GRAY - ER AMT DUE	1,073.63	
* 00000A0569	06/15/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 06/05/2026 - 06/12/2026		1,504.27	
* 00000A0570	06/16/2026	VISION BENEFITS OF AMERICA	MAY 2026 CLAIMS		1,248.00	
* 00000A0571	06/18/2026	C. HUMMEL REAL ESTATE	RENT FOR 410 SHAW STREET APT		2,700.00	
D000008462	06/24/2026	ABOVE AND BEYOND SPEECH THERAPY LLC	05/26 services #CIU10May26		4,620.00	D
D000008463	06/24/2026	AGOLINO EDUCATIONAL SERVICES	CPE COURSES		15,400.00	D
D000008464	06/24/2026	BRANDY L AGNEW	TUITUION REIMBURSEMENT	05-2026 mileage	3,500.91	D
D000008465	06/24/2026	AMAZON.COM	Supplies		3,863.92	D
D000008466	06/24/2026	AMANDA AMMERMAN	May Mileage 2026	june Mileage 2026	243.09	D
D000008467	06/24/2026	BALD EAGLE AREA SCHOOL DISTRIC	INV 2600000143 Pass Through Funds		4,606.00	D
D000008468	06/24/2026	ALLISON L BERRY	May Mileage 2026		489.72	D
D000008469	06/24/2026	LATHA K BHUSHAN	May Mileage 2026		509.55	D
D000008470	06/24/2026	BIG RUN TRANSIT LLC	MAY & JUNE 2026 TRANSPORTATION		105,975.00	D
D000008471	06/24/2026	LANCE D BUNNELL	May 2026 Mileage		490.70	D
D000008472	06/24/2026	ADRIANNE BURFIELD	May Mileage 2026		790.98	D
D000008473	06/24/2026	SCOTT BURFIELD	May Mileage 2026	June 2026 mileage	265.59	D
D000008474	06/24/2026	MICHAEL BURKE	May Mileage 2026		211.32	D
D000008475	06/24/2026	TROY BUTTERWORTH	May Mileage 2026		151.49	D
D000008476	06/24/2026	SHANNON S BURTOFT	May Mileage 2026		156.16	D
D000008477	06/24/2026	JODY CAPRIO	05-2026 mileage		232.76	D
D000008478	06/24/2026	LAURIE S CASTAGNOLO	May 2026 Mileage		261.26	D
D000008479	06/24/2026	COURTNEY A MANBECK	05-2026 mileage		211.21	D
D000008480	06/24/2026	CEN-CLEAR CHILD SERVICES	05-2026 Services		82,005.78	D
D000008481	06/24/2026	ERIN M CERNUSKA	May 2026 Mileage		118.18	D

FUND ACCOUNTING PAYMENT SUMMARY

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

Sort: **Payment Number**

D000008482	06/24/2026	BETH A COLNA	May Mileage 2026		152.99	D
D000008483	06/24/2026	CURWENSVILLE SCHOOL DISTRICT	25-26 IDEA 611 Pass Through	Drawdown of access monies	250,378.18	D
D000008484	06/24/2026	ABBY DANKO	May Mileage 2026		76.61	D
D000008485	06/24/2026	HEATHER COONS	05-2026 mileage		113.85	D
D000008486	06/24/2026	MELLISSA DUCKWORTH	Monthly Mileage: M. Duckworth May 2026		229.63	D
D000008487	06/24/2026	DARREN ELENSKY	05/2026 mileage	06-2026 mileage	297.28	D
D000008488	06/24/2026	ROXANN L EMIGH	May 2026 Mileage	ASHA Learning Pass Emigh	1,122.41	D
D000008489	06/24/2026	ETTER LAW FIRM LLC	MAY 2026		3,516.20	D
D000008490	06/24/2026	KARLIE A FACHETTI	SLP training subscription	05-2026 mileage	290.07	D
D000008491	06/24/2026	ACTIVE INTERNET TECHNOLOGIES LLC	WEBSITE TECH		7,300.00	D
D000008492	06/24/2026	RANDY FINK	MAY 2026 TRANSPORTATION		48,695.13	D
D000008493	06/24/2026	GLENDALE SCHOOL DISTRICT	25-26 Pass Through funds payment		1,974.00	D
D000008494	06/24/2026	LARINA GOOD	May Mileage 2026		271.22	D
D000008495	06/24/2026	PAMELA L GUNSALLUS	05-2026 mileage		63.00	D
D000008496	06/24/2026	SARAH A HANSLOVAN	May Mileage 2026	June 2026 mileage	410.08	D
D000008497	06/24/2026	TARRA R HAUSER	May Mileage 2026		621.22	D
D000008498	06/24/2026	HEALTH RIDE PLUS	MAY 2026 TRANSPORTATION		28,798.05	D
D000008499	06/24/2026	JENNIFER QUIGGLE	05-2026 mileage		263.95	D
D000008500	06/24/2026	EMILY HOOBER	May 2026 mileage		229.12	D
D000008501	06/24/2026	JENNIFER MOORE	05-2026 mileage	06-2026 mileage	383.25	D
D000008502	06/24/2026	JESSICA A HOYT	05-2026 mileage	06-2026 mileage	229.86	D
D000008503	06/24/2026	ROXANNE RUBY HUMPHRIS	IU-2026-001 5/13/26	IU-2026-002 05/26/2026	262.50	D
D000008504	06/24/2026	INFANT DEVELOPMENT PROGRAM	05-2026 services		45,144.46	D
D000008505	06/24/2026	JD CRAMER TRANSPORTATION LLC	TRANSPORTATION		24,032.15	D
D000008506	06/24/2026	JARRED KANE	May Mileage 2026		27.33	D
D000008507	06/24/2026	CARRIE KEPHART	May Mileage 2026		176.83	D
D000008508	06/24/2026	JESSICA M KETNER	May Mileage 2026		181.90	D
D000008509	06/24/2026	KEYSTONE CENTRAL SCHOOL DISTRI	LEARNING SUPPORT WAGES & BENEFITS		671,380.33	D
D000008510	06/24/2026	JENNIFER KINLEY	05-2026 mileage	06-2026 mileage	689.52	D
D000008511	06/24/2026	RAEANN T KINNEY	May 2026 Mileage		91.38	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 05/23/2026 - 06/24/2026 **Omit Dates:** 2026-06-01

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

Sort: **Pavment Number**

D000008512	06/24/2026	KAITLIN KITKO	05-2026 mileage	Training reimbursement	122.44	D
D000008513	06/24/2026	SUDSY BUCKETS LLC	SHADY LANE	BENNER PIKE	7,200.00	D
D000008514	06/24/2026	JUDITH KOCH	May Mileage 2026		186.85	D
D000008515	06/24/2026	JENNIFER L KOLLER	May Mileage 2026	June Mileage 2026	593.57	D
D000008516	06/24/2026	CHRISTINE M KURPIEL-WAKAMIYA	05-2026 mileage		215.69	D
D000008517	06/24/2026	JULIE LAFURIA	May Mileage 2026		79.69	D
D000008518	06/24/2026	NOREEN LABORDE	05-2026 mileage		327.71	D
D000008519	06/24/2026	TIM LUZIER CLEANING SERVICE	May Cleaning		450.00	D
D000008520	06/24/2026	OLIVIA LYKENS	05-2026 mileage	PA St SLP License Reimbursement	253.50	D
D000008521	06/24/2026	DARBY N LYONS	05-2026 mileage		602.85	D
D000008522	06/24/2026	JENNA R MARSHALL	May Mileage 2026		555.32	D
D000008523	06/24/2026	MARY KAY'S CATERING	Lunch for 06/04/2026 training		557.00	D
D000008524	06/24/2026	KAYLYN MASSAFRA	May Mileage 2026		113.83	D
D000008525	06/24/2026	SARA B MAYS	may 2026 mileage		66.68	D
D000008526	06/24/2026	MINDY MILLER	May Mileage 2026	June Mileage 2026	864.97	D
D000008527	06/24/2026	ELIZABETH L MORROW	May Mileage 2026	June Mileage 2026	192.13	D
D000008528	06/24/2026	TALITHA J MUROSKY	May Mileage 2026	MAY 2026 INVOICE FOR BRAILLE WORK	992.58	D
D000008529	06/24/2026	CARRIE NAGY	05-2026 mileage		46.83	D
D000008530	06/24/2026	EMILY C PALLOTTO	05-2026 mileage		12.68	D
D000008531	06/24/2026	NCS PEARSON INC	Kits and Froms for PS EI	R Swatsworth forms order	8,704.30	D
D000008532	06/24/2026	HEIDI PETERS	05-2026 mileage	Bright Ideas sub - SLP Lic Ret	440.81	D
D000008533	06/24/2026	PHILIPSBURG TRUE VALUE HARDWAR	2 GAL SCOTTS SPRAYER	RAID ANT BAIT	41.97	D
D000008534	06/24/2026	MELINA PINAMONTI	05-2026 mileage		667.83	D
D000008535	06/24/2026	RACHAEL TAVERNO	05-2026 mileage	06-2026 mileage	318.30	D
D000008536	06/24/2026	HANNAH M PUIT	May Mileage 2026		26.25	D
D000008537	06/24/2026	R&A SCHOOL BUS COMPANY	TRANSPORTATION		4,257.59	D
D000008538	06/24/2026	JESSIAH S BYTHEWAY	05-2026 Mileage	J Bytheway St Licensing	505.83	D
D000008539	06/24/2026	HEATHER A RESSLER	PO travel		37.26	D
D000008540	06/24/2026	JONATHAN RICE	May 2026 Mileage		332.75	D
D000008541	06/24/2026	SHAWNA ROTHROCK	Board President Mileage		26.46	D
D000008542	06/24/2026	THOMAS ROWLES	May 2026 Mileage		368.30	D
D000008543	06/24/2026	JAMIE R RUDY	05-2026 mileage		364.10	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 05/23/2026 - 06/24/2026 **Omit Dates:** 2026-06-01

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

Sort: **Pavment Number**

D000008544	06/24/2026	JAMIE K OGDEN RUSSLER	Monthly Mileage: J. Russler April 2026		22.91	D
D000008545	06/24/2026	CHELSEA E SCAIFE	05-2026 mileage		725.05	D
D000008546	06/24/2026	STACIE SCOTT	May Mileage 2026		11.10	D
D000008547	06/24/2026	KALEENA A SELFRIDGE	May Mileage 2026		347.87	D
D000008548	06/24/2026	LIGHT OF MINE PEDIATRIC SPEECH,	Speech Therapy		15,675.00	D
D000008549	06/24/2026	AMANDA SIMCOE	May Mileage 2026		877.50	D
D000008550	06/24/2026	AMANDA J JOHNSON	05-2026 mileage		44.96	D
D000008551	06/24/2026	SOLIANT HEALTH, LLC	INV 21455170 ending 05/03/26	INV 21456402 ending 04/26/26	9,965.68	D
D000008552	06/24/2026	SONES TRANSPORT, INC	MAY 2026 TRANSPORTATION		3,484.28	D
D000008553	06/24/2026	STAUFFER TRANSPORTATION CO	MAY 2026 TRANSPORTATION		127,555.18	D
D000008554	06/24/2026	STERICYCLE, INC.	SHRED SERVICES		173.46	D
D000008555	06/24/2026	SHARON STERNFELD	05-2026 mileage		184.03	D
D000008556	06/24/2026	ROBERT W STEWART COMMERCIAL	JULY 2026 RENT		6,500.00	D
D000008557	06/24/2026	TERESA M STONE	May 2026 Mileage		67.52	D
D000008558	06/24/2026	ROBERT THOMPSON	MAY 2026 TRANSPORTATION		39,871.42	D
D000008559	06/24/2026	UNCAPHER ADAM M	05-2026 mileage	06-2026 mileage	503.93	D
D000008560	06/24/2026	SONIA VANHORN	05-2026 mileage		687.33	D
D000008561	06/24/2026	CURT P VASAS	May 2026 Mileage		325.81	D
D000008562	06/24/2026	LYNN ANNE VERBECK	Galaxy Teaching Artist Reimbursement		2,800.00	D
D000008563	06/24/2026	KAYLEE DORN	May Mileage 2026		84.63	D
D000008564	06/24/2026	BROOKE M WALTON	May Mileage 2026		867.99	D
D000008565	06/24/2026	LAURYN M WEAVER	May 2026 Mileage		85.78	D
D000008566	06/24/2026	CHLOE WEBB	May Mileage 2026		302.77	D
D000008567	06/24/2026	WEST BRANCH AREA SCHOOL DIST	25-26 Pass Through Funds		1,974.00	D
D000008568	06/24/2026	CAROLINE M WISSINGER	May Mileage 2026		35.24	D
D000008569	06/24/2026	JENNA M WITHERITE	May 2026 Mileage		133.70	D
D000008570	06/24/2026	KAREN J WOODS	Monthly Mileage: K. Woods May 2026		208.08	D
D000008571	06/24/2026	YOUNG SCHOLARS OF CENTRAL PA	25-26 Pass Through Funds PMT		1,645.00	D
D000008572	06/24/2026	SUSAN YOUNG	05-2026 mileage		464.04	D
D000008573	06/24/2026	SARAH V YUSKO	05-2026 mileage		70.69	D
D000008574	06/24/2026	RACHEL NORTH	05-2026 mileage		391.52	D
D000008575	06/24/2026	ZOOM VIDEO COMMUNICATIONS INC	TELECOMMUNICATIONS		1,201.38	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 05/23/2026 - 06/24/2026 **Omit Dates:** 2026-06-01

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

Sort: **Pavment Number**

* FNB0000093	06/24/2026	FNB COMMERCIAL CREDIT CARD	PERSON	Travel Expense: M. Duckworth	7,193.98

10 - GENERAL FUND	**1,168,003.80**
23 - SPECIAL ED	**38,480.07**
24 - TRANSPORTATION	**374,264.93**
25 - DETENTION CENTER	**65.00**
26 - EARLY INTER	**157,837.08**
60 - INTERNAL SERVICE FUND	**143,518.09**
Grand Total All Funds	**1,882,168.97**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**1,558,320.04**
Grand Total Manual Checks	**21,881.94**
Grand Total Other Disbursement Non-negotiables	**22,849.87**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**279,117.12**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,882,168.97**

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 05/23/2026 - 06/24/2026

Sort: Account Code

Transaction # / Transaction Dt	Revenue Ctrl # / Description	Account Code / Account Code Desc / Customer	ASN	Invoice #	Invoice Dt	Amount
RV4113100034	CommWlth 061626	10-0147-000-000-00-000-000-000-0000	100147			(329,575.91)
06/16/2026	PSERS Revenue	COMMONWEALTH OF PENNSYLVANIA		1622025234	06/16/2026	
			Account 10-0147-000-000-00-000-000-000-0000 Total			**(329,575.91)**
RV4113100013	CommWlth 052826	10-0427-000-000-00-000-000-000-0000	100427			(62,107.59)
06/01/2026	Soc Sec Rev	COMMONWEALTH OF PENNSYLVANIA		1622025211	05/28/2026	
RV4086900084	SS 05/26	10-0427-000-000-00-000-000-000-0000	100427			21,272.75
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-0427-000-000-00-000-000-000-0000 Total			**(40,834.84)**
RV4113100031	Dep 061126	10-2290-580-520-00-025-026-000-0000 Travel	0256225831			(50.00)
06/11/2026	Refund PO 26_1328	MONTGOMERY COUNTY IU		Rfnd PO 26_1328	06/01/2026	
			Account 10-2290-580-520-00-025-026-000-0000 Total			**(50.00)**
RV4113100026	Int/Fees 05/26	10-2515-810-010-00-050-026-000-ADMI Dues / Fees	0506258156			25.00
06/01/2026	Positive Pay Fee	CNB BANK		Int/Fee 05/26	05/29/2026	
RV4113100027	Int/Fees 05/26	10-2515-810-010-00-050-026-000-ADMI Dues / Fees	0506258156			35.00
06/01/2026	Business Custom Fee	CNB BANK		Int/Fee 05/26	05/29/2026	
			Account 10-2515-810-010-00-050-026-000-ADMI Total			**60.00**
RV4113100016	Dep 052226	10-2860-610-080-00-099-026-000-0000 Supplies	099628619			(43.76)
06/01/2026	ReadyRefresh Refund	CENTRAL INTERMEDIATE UNIT		ReadyRefresh	05/14/2026	
			Account 10-2860-610-080-00-099-026-000-0000 Total			**(43.76)**

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 05/23/2026 - 06/24/2026

Sort: Account Code

RV4113100025	Int/Fees 05/26	10-6510-000-010-05-050-026-000-ADMN	05066559			(570.07)
		Interest on Investments				
06/01/2026	Interest 05/26	CNB BANK		Int/Fee 05/26	05/29/2026	
			Account 10-6510-000-010-05-050-026-000-ADMN Total			**(570.07)**
RV4113100028	Int/Fees 05/26	10-6510-000-010-06-050-026-000-ADMN	05066560			(52.84)
		Interest on Investments FNB				
06/01/2026	Interest 05/26	FIRST NATIONAL BANK		Int 05/26	05/29/2026	
			Account 10-6510-000-010-06-050-026-000-ADMN Total			**(52.84)**
RR4113000011	Dep 051526	10-6944-000-010-12-050-026-000-ADMN	05066962			(94.20)
		Multi District - 6%				
06/01/2026	000	HARMONY AREA SCHOOL DISTRICT		2600000884	03/27/2026	
RR4113000008	Dep 051526	10-6944-000-010-12-050-026-000-ADMN	05066962			(93.27)
		Multi District - 6%				
06/01/2026	000	HARMONY AREA SCHOOL DISTRICT		2600000986	04/23/2026	
RR4113000041	Dep 052226	10-6944-000-010-12-050-026-000-ADMN	05066962			(1,540.08)
		Multi District - 6%				
06/01/2026	000	PHILIPSBURG-OSCEOLA AREA		2600000991	04/23/2026	
RR4113000028	Dep 052226	10-6944-000-010-12-050-026-000-ADMN	05066962			(1,611.67)
		Multi District - 6%				
06/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600000983	04/23/2026	
RR4113000034	Dep 052226	10-6944-000-010-12-050-026-000-ADMN	05066962			(490.58)
		Multi District - 6%				
06/01/2026	000	CURWENSVILLE AREA SCHOOL DIST		2600000984	04/23/2026	
RR4113000067	Dep 052926	10-6944-000-010-12-050-026-000-ADMN	05066962			(596.33)
		Multi District - 6%				
06/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT		2600000990	04/23/2026	
RR4113000069	Dep 052926	10-6944-000-010-12-050-026-000-ADMN	05066962			(182.85)
		Multi District - 6%				
06/01/2026	000	SENECA HIGHLANDS IU		2600000995	04/23/2026	
RR4113000078	Dep 052926	10-6944-000-010-12-050-026-000-ADMN	05066962			(1,022.35)
		Multi District - 6%				

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 05/23/2026 - 06/24/2026

Sort: Account Code

06/01/2026	000		SUGAR VALLEY RURAL CHARTER		2600000992	04/23/2026	
RR4113000047	Dep 052226	10-6944-000-010-12-050-026-000-ADMN		05066962			(735.48)
		Multi District - 6%					
06/01/2026	000		WEST BRANCH AREA SCHOOL DISTRI		2600000993	04/23/2026	
RR4113000016	Dep 051526	10-6944-000-010-12-050-026-000-ADMN		05066962			(1,092.71)
		Multi District - 6%					
06/01/2026	000		YOUNG SCHOLARS OF CENTRAL PA		2600000994	04/23/2026	
RR4113000082	KCSD 060526	10-6944-000-010-12-050-026-000-ADMN		05066962			(1,149.70)
		Multi District - 6%					
06/05/2026	000		KEYSTONE CENTRAL SCHOOL DISTRICT		2600001137	05/21/2026	
RR4113000109	Dep 061126	10-6944-000-010-12-050-026-000-ADMN		05066962			(16.41)
		Multi District - 6%					
06/11/2026	000		MOSHANNON VALLEY SCHOOL DISTRI		2600001138	05/21/2026	
RR4113000102	Dep 061126	10-6944-000-010-12-050-026-000-ADMN		05066962			(800.15)
		Multi District - 6%					
06/11/2026	000		GLENDALE SCHOOL DISTRICT		2600001135	05/21/2026	
RR4113000087	Dep 061126	10-6944-000-010-12-050-026-000-ADMN		05066962			(1,114.37)
		Multi District - 6%					
06/11/2026	000		BALD EAGLE AREA SCHOOL DISTRICT		2600001130	05/21/2026	
RR4113000093	Dep 061126	10-6944-000-010-12-050-026-000-ADMN		05066962			(198.68)
		Multi District - 6%					
06/11/2026	000		CENTRE LEARNING COMMUNITY		2600001132	05/21/2026	
RR4113000111	Dep 061126	10-6944-000-010-12-050-026-000-ADMN		05066962			(165.06)
		Multi District - 6%					
06/11/2026	000		NITTANY VALLEY CHARTER SCHOOL		2600001139	05/21/2026	
				Account 10-6944-000-010-12-050-026-000-ADMN Total			**(10,903.89)**
RR4113000120	Dep 061126	10-6944-000-010-12-051-025-000-ADMN		05156962			(75.30)
		Multi District - 6%					
06/11/2026	000		BELLEFONTE FAMILY YMCA		2600001118	05/16/2026	
				Account 10-6944-000-010-12-051-025-000-ADMN Total			**(75.30)**
RR4113000030	Dep 052226	10-6944-000-010-13-050-026-000-ADMN		05066963			(118.80)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 05/23/2026 - 06/24/2026

Sort: Account Code

		Detention Center - 6%				
06/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001003	04/24/2026	
RR4113000064	Dep 052926	10-6944-000-010-13-050-026-000-ADMN	05066963			(92.40)
		Detention Center - 6%				
06/01/2026	000	MILTON SCHOOL DISTRICT		2600001067	05/05/2026	
RR4113000044	Dep 052226	10-6944-000-010-13-050-026-000-ADMN	05066963			(222.30)
		Detention Center - 6%				
06/01/2026	000	PHILIPSBURG-OSCEOLA AREA		2600001059	05/04/2026	
RR4113000060	Dep 052926	10-6944-000-010-13-050-026-000-ADMN	05066963			(461.70)
		Detention Center - 6%				
06/01/2026	000	MIFFLIN COUNTY SCHOOL DISTRICT		2600001012	04/28/2026	
RR4113000062	Dep 052926	10-6944-000-010-13-050-026-000-ADMN	05066963			(239.40)
		Detention Center - 6%				
06/01/2026	000	MIFFLIN COUNTY SCHOOL DISTRICT		2600001103	05/12/2026	
RR4113000037	Dep 052226	10-6944-000-010-13-050-026-000-ADMN	05066963			(105.60)
		Detention Center - 6%				
06/01/2026	000	GREENWOOD SCHOOL DISTRICT		2600000932	04/07/2026	
RR4113000014	Dep 051526	10-6944-000-010-13-050-026-000-ADMN	05066963			(171.00)
		Detention Center - 6%				
06/01/2026	000	WILLIAMSPORT AREA SCHOOL DISTR		2600000996	04/24/2026	
RR4113000106	Dep 061126	10-6944-000-010-13-050-026-000-ADMN	05066963			(34.20)
		Detention Center - 6%				
06/11/2026	000	MIFFLIN COUNTY SCHOOL DISTRICT		2600001116	05/15/2026	
RR4113000104	Dep 061126	10-6944-000-010-13-050-026-000-ADMN	05066963			(855.00)
		Detention Center - 6%				
06/11/2026	000	NANTICOKE SCHOOL DISTRICT		2600000997	04/24/2026	
RR4113000098	Dep 061126	10-6944-000-010-13-050-026-000-ADMN	05066963			(132.00)
		Detention Center - 6%				
06/11/2026	000	DUBOIS AREA SCHOOL DISTRICT		2600000967	04/20/2026	
				Account 10-6944-000-010-13-050-026-000-ADMN Total		**(2,432.40)**
RR4113000039	Dep 052226	10-6944-000-080-00-008-026-000-0000	00866929			(1,225.00)
		District Revenue				

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 05/23/2026 - 06/24/2026

Sort: Account Code

06/01/2026	000		PHILIPSBURG-OSCEOLA AREA		2600000905	04/02/2026	
RR4113000019	KCSD 052226	10-6944-000-080-00-008-026-000-0000		00866929			(4,025.00)
		District Revenue					
06/01/2026	000		KEYSTONE CENTRAL SCHOOL DISTRICT		2600000976	04/21/2026	
RR4113000007	Dep 051526	10-6944-000-080-00-008-026-000-0000		00866929			(175.00)
		District Revenue					
06/01/2026	000		HARMONY AREA SCHOOL DISTRICT		2600000850	03/19/2026	
RR4113000054	Dep 052926	10-6944-000-080-00-008-026-000-0000		00866929			(5,075.00)
		District Revenue					
06/01/2026	000		BELLEFONTE AREA SCHOOL DISTRIC		2600000978	04/21/2026	
					Account 10-6944-000-080-00-008-026-000-0000 Total		**(10,500.00)**
RR4113000121	Dep 061126	10-6944-000-080-00-009-025-000-0000		00956929			(1,255.00)
		District Revenue					
06/11/2026	000		BELLEFONTE FAMILY YMCA		2600001118	05/16/2026	
					Account 10-6944-000-080-00-009-025-000-0000 Total		**(1,255.00)**
RR4113000006	Dep 051526	10-6944-000-080-00-010-026-000-0000		01066928			(375.00)
		District Revenue					
06/01/2026	000		DME MANUFACTURING PA, INC		2600000929	04/07/2026	
					Account 10-6944-000-080-00-010-026-000-0000 Total		**(375.00)**
RR4113000026	Dep 052226	10-6948-000-080-00-321-026-000-0000		32166916			(10,452.12)
		District Revenue					
06/01/2026	000		CENTRAL PENNSYLVANIA INSTITUTE		2600001073	05/06/2026	
					Account 10-6948-000-080-00-321-026-000-0000 Total		**(10,452.12)**
RR4113000025	Dep 052226	10-6948-000-080-01-321-026-000-0000		32166917			(1,350.00)
		District Revenue					
06/01/2026	000		CENTRAL PENNSYLVANIA INSTITUTE		2600001073	05/06/2026	
					Account 10-6948-000-080-01-321-026-000-0000 Total		**(1,350.00)**
RR4113000040	Dep 052226	10-6949-000-100-00-110-026-000-0000		11066919			(300.00)

RECEIPTS LEDGER

Bank Account: GF Funds: 10, 23, 24, 25, 26, 40, 58, 60, 72, 80

Date: 05/23/2026 - 06/24/2026

Sort: Account Code

06/01/2026	000		PHILIPSBURG-OSCEOLA AREA		2600000957	04/16/2026	
RR4113000046	Dep 052226	10-6949-000-100-00-110-026-000-0000		11066919			(300.00)
06/01/2026	000		WEST BRANCH AREA SCHOOL DISTRI		2600000959	04/16/2026	
RR4113000117	Dep 061126	10-6949-000-100-00-110-026-000-0000		11066919			(1,200.00)
06/11/2026	000		STATE COLLEGE AREA SCHOOL DIST		2600000958	04/16/2026	
				Account 10-6949-000-100-00-110-026-000-0000 Total			**(1,800.00)**
RR4113000077	Dep 052926	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(2,375.00)
06/01/2026	000		STATE COLLEGE AREA SCHOOL DIST		2600001055	05/04/2026	
RR4113000049	Dep 052226	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(125.00)
06/01/2026	000		WEST BRANCH AREA SCHOOL DISTRI		2600001058	05/04/2026	
RR4113000018	Dep 051526	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(125.00)
06/01/2026	000		YOUNG SCHOLARS OF CENTRAL PA		2600001057	05/04/2026	
RR4113000043	Dep 052226	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(125.00)
06/01/2026	000		PHILIPSBURG-OSCEOLA AREA		2600001054	05/04/2026	
RR4113000013	Dep 051526	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(125.00)
06/01/2026	000		MOSHANNON VALLEY SCHOOL DISTRI		2600001050	05/04/2026	
RR4113000020	KCSD 052226	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(125.00)
06/01/2026	000		KEYSTONE CENTRAL SCHOOL DISTRICT		2600001048	05/04/2026	
RR4113000036	Dep 052226	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(250.00)
06/01/2026	000		CURWENSVILLE AREA SCHOOL DIST		2600001047	05/04/2026	
RR4113000004	Dep 051526	10-6949-000-100-00-112-026-000-0000 Member Districts		11266921			(875.00)

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06/01/2026	000		BELLEFONTE AREA SCHOOL DISTRIC	2600001043	05/04/2026	
RR4113000003	Dep 051526	10-6949-000-100-00-112-026-000-0000	11266921			(625.00)
		Member Districts				
06/01/2026	000		BALD EAGLE AREA SCHOOL DISTRICT	2600001041	05/04/2026	
RR4113000114	Dep 061126	10-6949-000-100-00-112-026-000-0000	11266921			(125.00)
		Member Districts				
06/11/2026	000		NITTANY VALLEY CHARTER SCHOOL	2600001051	05/04/2026	
					Account 10-6949-000-100-00-112-026-000-0000 Total	**(4,875.00)**
RR4113000084	TIU 051426	10-6960-000-390-00-276-026-000-0000	27666929			(1,079.97)
		Results Grant Revenue				
06/01/2026	000		TUSCARORA INTERMEDIATE UNIT 11	2600001011	04/27/2026	
RR4113000085	TIU 061126	10-6960-000-390-00-276-026-000-0000	27666929			(1,374.43)
		Results Grant Revenue				
06/11/2026	000		TUSCARORA INTERMEDIATE UNIT 11	2600001127	05/20/2026	
RR4113000086	TIU 061126	10-6960-000-390-00-276-026-000-0000	27666929			(1,087.47)
		Results Grant Revenue				
06/11/2026	000		TUSCARORA INTERMEDIATE UNIT 11	2600001198	06/02/2026	
					Account 10-6960-000-390-00-276-026-000-0000 Total	**(3,541.87)**
RR4113000032	Dep 052226	10-6961-000-010-05-050-026-000-ADMN	05066968			(2,365.05)
		Homeless Transportation - 6%				
06/01/2026	000		CLEARFIELD AREA SCHOOL DISTRIC	2600001004	04/24/2026	
					Account 10-6961-000-010-05-050-026-000-ADMN Total	**(2,365.05)**
RR4113000033	Dep 052226	10-6961-000-100-00-020-026-000-0000	0206693			(39,417.58)
		District Revenue				
06/01/2026	000		CLEARFIELD AREA SCHOOL DISTRIC	2600001004	04/24/2026	
					Account 10-6961-000-100-00-020-026-000-0000 Total	**(39,417.58)**
RR4113000118	Dep 061126	10-6969-000-020-02-053-026-000-0000	05366939			(150.00)
		Residencies				
06/11/2026	000		STATE COLLEGE AREA SCHOOL DIST	2600000966	04/20/2026	

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					Account 10-6969-000-020-02-053-026-000-0000 Total	**(150.00)**
RR4113000010	Dep 051526	10-6969-000-100-00-136-026-000-0000	13666923			(8,144.00)
		Other Services Provided Other LEA's				
06/01/2026	000	HARMONY AREA SCHOOL DISTRICT		2600000952	04/15/2026	
					Account 10-6969-000-100-00-136-026-000-0000 Total	**(8,144.00)**
RV4113100024	Dep 052926	10-6999-000-010-12-050-026-000-ADMN	05066970			(185.01)
		Other Miscellaneous Fees				
06/01/2026	GovDeals 05/22/2026	CENTRAL INTERMEDIATE UNIT		052226	05/22/2026	
					Account 10-6999-000-010-12-050-026-000-ADMN Total	**(185.01)**
RR4113000057	Dep 052926	10-6999-000-030-00-397-026-000-0000	39766937			(930.38)
		Misc. Revenue				
06/01/2026	000	CLINTON COUNTY CORRECTIONAL		2600001074	05/06/2026	
					Account 10-6999-000-030-00-397-026-000-0000 Total	**(930.38)**
RR4113000058	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	CENTRAL INTERMEDIATE UNIT		2600001170	05/28/2026	
RR4113000059	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(1,140.00)
		Misc. Revenue - Course				
06/01/2026	000	CENTRAL INTERMEDIATE UNIT		2600001171	05/28/2026	
RR4113000023	Dep 052226	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001064	05/05/2026	
RR4113000024	Dep 052226	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600000779	03/05/2026	
RR4113000001	Dep 051526	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001008	04/27/2026	
RR4113000002	Dep 051526	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)

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		Misc. Revenue - Course				
06/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001037	05/01/2026	
RR4113000056	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	CEN-CLEAR CHILD SERVICES		2600001039	05/01/2026	
RR4113000005	Dep 051526	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	CHILDREN'S AID SOCIETY		2600001038	05/01/2026	
RR4113000071	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/01/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001104	05/12/2026	
RR4113000072	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001105	05/12/2026	
RR4113000073	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001106	05/12/2026	
RR4113000074	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001107	05/12/2026	
RR4113000075	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/01/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001108	05/12/2026	
RR4113000076	Dep 052926	10-6999-000-050-00-101-026-000-0000	10166923			(427.50)
		Misc. Revenue - Course				
06/01/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001109	05/12/2026	
RR4113000095	Dep 061126	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/11/2026	000	CHILDREN'S AID SOCIETY		2600001156	05/26/2026	
RR4113000089	Dep 061126	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/11/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001155	05/26/2026	
RR4113000090	Dep 061126	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)

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		Misc. Revenue - Course				
06/11/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001169	05/28/2026	
RR4113000119	Dep 061126	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/11/2026	000	CENTRAL INTERMEDIATE UNIT		2600001196	06/02/2026	
RR4113000097	Dep 061126	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/11/2026	000	CENTRAL INTERMEDIATE UNIT		2600001197	06/02/2026	
			Account 10-6999-000-050-00-101-026-000-0000 Total			**(8,122.50)**
RR4113000108	Dep 061126	10-6999-000-050-02-101-026-000-0000	10166925			(10.00)
		Misc. Revenue - Transcrip				
06/11/2026	000	CENTRAL INTERMEDIATE UNIT		2600001211	06/04/2026	
RR4113000092	Dep 061126	10-6999-000-050-02-101-026-000-0000	10166925			(10.00)
		Misc. Revenue - Transcrip				
06/11/2026	000	CENTRAL INTERMEDIATE UNIT		2600001212	06/04/2026	
			Account 10-6999-000-050-02-101-026-000-0000 Total			**(20.00)**
RR4113000066	Dep 052926	10-6999-000-080-00-012-026-000-0000	01266927			(850.00)
		Misc. Revenue				
06/01/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT		2600000933	04/07/2026	
			Account 10-6999-000-080-00-012-026-000-0000 Total			**(850.00)**
RV4113100033	Dep 061126	10-6999-000-390-00-078-026-000-0000	07866911			(3,500.00)
		Misc. Revenue				
06/11/2026	26-26 CSO	MONTGOMERY COUNTY IU		26-26 CSO	06/01/2026	
			Account 10-6999-000-390-00-078-026-000-0000 Total			**(3,500.00)**
RV4113100032	Dep 061126	10-6999-000-390-00-079-026-000-0000	07966918			(8,062.00)
		Misc. Revenue				
06/11/2026	26-26 CSO	MONTGOMERY COUNTY IU		26-26 CSO	06/01/2026	
			Account 10-6999-000-390-00-079-026-000-0000 Total			**(8,062.00)**

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RR4113000021	KCSD 052226	10-6999-000-891-00-032-026-000-IUSA	03266921			(50.00)
		Misc Local Revenue				
06/01/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001089	05/11/2026	
RR4113000027	Dep 052226	10-6999-000-891-00-032-026-000-IUSA	03266921			(110.00)
		Misc Local Revenue				
06/01/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600000973	04/20/2026	
RR4113000022	Dep 052226	10-6999-000-891-00-032-026-000-IUSA	03266921			(140.00)
		Misc Local Revenue				
06/01/2026	000	BALD EAGLE AREA SCHOOL DISTRICT		2600001090	05/11/2026	
RR4113000080	Dep 052926	10-6999-000-891-00-032-026-000-IUSA	03266921			(160.00)
		Misc Local Revenue				
06/01/2026	000	YOUNG SCHOLARS OF CENTRAL PA		2600001091	05/11/2026	
RR4113000081	KCSD 060526	10-6999-000-891-00-032-026-000-IUSA	03266921			(180.00)
		Misc Local Revenue				
06/05/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001126	05/20/2026	
RR4113000101	Dep 061126	10-6999-000-891-00-032-026-000-IUSA	03266921			(90.00)
		Misc Local Revenue				
06/11/2026	000	GLENDALE SCHOOL DISTRICT		2600001124	05/20/2026	
RR4113000091	Dep 061126	10-6999-000-891-00-032-026-000-IUSA	03266921			(100.00)
		Misc Local Revenue				
06/11/2026	000	BELLEFONTE AREA SCHOOL DISTRIC		2600001092	05/11/2026	
RR4113000113	Dep 061126	10-6999-000-891-00-032-026-000-IUSA	03266921			(20.00)
		Misc Local Revenue				
06/11/2026	000	NITTANY VALLEY CHARTER SCHOOL		2600001093	05/11/2026	
					Account 10-6999-000-891-00-032-026-000-IUSA Total	**(850.00)**
RV4113100006	CommWlth 052126	10-7220-000-215-00-291-026-000-0000	29167215			(26,833.36)
		School Improv/Prof Dev Revenue				
06/01/2026	Supp Effect Std Based Inst	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
					Account 10-7220-000-215-00-291-026-000-0000 Total	**(26,833.36)**
RV4113100019	CommWlth 052926	10-7362-000-360-00-189-023-000-0000	1893739			(4,580.39)

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06/01/2026	Mental Hlth-Trauma Grant		COMMONWEALTH OF PENNSYLVANIA	MentalHlthTrauma	05/20/2026	
					Account 10-7362-000-360-00-189-023-000-0000 Total	**(4,580.39)**
RV4113100007	CommWlth 052126	10-7504-000-215-00-292-026-000-0000	29267515			(2,333.32)
		School Improv/Prof Dev Revenue				
06/01/2026	Supp Effect Std Based Inst		COMMONWEALTH OF PENNSYLVANIA	1669242123	05/21/2026	
					Account 10-7504-000-215-00-292-026-000-0000 Total	**(2,333.32)**
RV4113100009	CommWlth 052126	10-7504-000-215-00-293-026-000-0000	29367516			(7,956.64)
		School Improv/Prof Dev Revenue				
06/01/2026	Safety Initiatives		COMMONWEALTH OF PENNSYLVANIA	1669242123	05/21/2026	
					Account 10-7504-000-215-00-293-026-000-0000 Total	**(7,956.64)**
RV4086900091	SS 05/26	10-7810-000-010-20-050-026-000-ADMN	05067871			(581.10)
		Soc Security Reimb: Bus Office				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-010-20-050-026-000-ADMN Total	**(581.10)**
RV4086900098	SS 05/26	10-7810-000-020-00-053-026-000-0000	05367847			(97.76)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-020-00-053-026-000-0000 Total	**(97.76)**
RV4086900119	SS 05/26	10-7810-000-030-00-397-026-000-0000	39767838			(23.27)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-030-00-397-026-000-0000 Total	**(23.27)**
RV4086900090	SS 05/26	10-7810-000-050-00-049-026-000-0000	04967816			(83.84)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-050-00-049-026-000-0000 Total	**(83.84)**

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RV4086900103	SS 05/26	10-7810-000-050-00-101-026-000-0000	10167826			(68.14)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-050-00-101-026-000-0000 Total			**(68.14)**
RV4086900087	SS 05/26	10-7810-000-080-00-008-026-000-0000	00867830			(899.79)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-080-00-008-026-000-0000 Total			**(899.79)**
RV4086900093	SS 05/26	10-7810-000-080-00-050-026-000-CSIS	05067836			(194.40)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-080-00-050-026-000-CSIS Total			**(194.40)**
RV4086900097	SS 05/26	10-7810-000-080-00-050-026-000-TECH	05067873			(536.36)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-080-00-050-026-000-TECH Total			**(536.36)**
RV4086900102	SS 05/26	10-7810-000-080-00-098-026-000-0000	09867819			(174.32)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-080-00-098-026-000-0000 Total			**(174.32)**
RV4086900116	SS 05/26	10-7810-000-080-00-321-026-000-0000	32167818			(170.20)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-080-00-321-026-000-0000 Total			**(170.20)**
RV4086900113	SS 05/26	10-7810-000-080-00-358-026-000-0000	35867839			(178.08)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	

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					Account 10-7810-000-080-00-358-026-000-0000 Total	**(178.08)**
RV4086900114	SS 05/26	10-7810-000-080-00-359-026-000-0000		35967839		(168.30)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-080-00-359-026-000-0000 Total	**(168.30)**
RV4086900094	SS 05/26	10-7810-000-080-03-050-026-000-EXEC		05067852		(147.85)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-080-03-050-026-000-EXEC Total	**(147.85)**
RV4086900096	SS 05/26	10-7810-000-080-06-050-026-000-PAYR		05067892		(197.62)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-080-06-050-026-000-PAYR Total	**(197.62)**
RV4086900092	SS 05/26	10-7810-000-080-07-050-026-000-BLDG		05067833		(111.05)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-080-07-050-026-000-BLDG Total	**(111.05)**
RV4086900095	SS 05/26	10-7810-000-080-09-050-026-000-HRES		05067896		(335.70)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-080-09-050-026-000-HRES Total	**(335.70)**
RV4086900105	SS 05/26	10-7810-000-100-00-136-026-000-0000		13667824		(27.94)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 10-7810-000-100-00-136-026-000-0000 Total	**(27.94)**
RV4086900106	SS 05/26	10-7810-000-100-00-160-026-000-0000		16067828		(54.33)

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		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
				Account 10-7810-000-100-00-160-026-000-0000 Total		**(54.33)**
RV4086900115	SS 05/26	10-7810-000-215-00-291-026-000-0000		29167816		(179.38)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
				Account 10-7810-000-215-00-291-026-000-0000 Total		**(179.38)**
RV4086900110	SS 05/26	10-7810-000-215-00-292-026-000-0000		29267816		(35.56)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
				Account 10-7810-000-215-00-292-026-000-0000 Total		**(35.56)**
RV4086900111	SS 05/26	10-7810-000-215-00-293-026-000-0000		29367817		(121.29)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
				Account 10-7810-000-215-00-293-026-000-0000 Total		**(121.29)**
RV4086900117	SS 05/26	10-7810-000-280-00-345-026-000-0000		345678182		(153.62)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
				Account 10-7810-000-280-00-345-026-000-0000 Total		**(153.62)**
RV4086900118	SS 05/26	10-7810-000-280-00-346-026-000-0000		346678182		(74.95)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
				Account 10-7810-000-280-00-346-026-000-0000 Total		**(74.95)**
RV4086900112	SS 05/26	10-7810-000-280-00-347-026-000-0000		347678182		(36.18)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
				Account 10-7810-000-280-00-347-026-000-0000 Total		**(36.18)**

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RV4086900107	SS 05/26	10-7810-000-290-00-201-026-000-0000	20167821			(29.43)
		Soc Sec Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-290-00-201-026-000-0000 Total			**(29.43)**
RV4086900104	SS 05/26	10-7810-000-380-00-129-026-000-0000	12967878			(1,864.26)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-380-00-129-026-000-0000 Total			**(1,864.26)**
RV4086900099	SS 05/26	10-7810-000-390-00-063-026-000-0000	06367828			(8.60)
		Social Security Reimbursement				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-390-00-063-026-000-0000 Total			**(8.60)**
RV4086900100	SS 05/26	10-7810-000-390-00-078-026-000-0000	07867812			(14.92)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-390-00-078-026-000-0000 Total			**(14.92)**
RV4086900101	SS 05/26	10-7810-000-390-00-079-026-000-0000	07967819			(15.99)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-390-00-079-026-000-0000 Total			**(15.99)**
RV4086900109	SS 05/26	10-7810-000-390-00-276-026-000-0000	27667830			(33.68)
		Social Security Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 10-7810-000-390-00-276-026-000-0000 Total			**(33.68)**
RV4113100002	CommWlth 052126	10-8512-000-520-00-025-026-000-0000	02568539			(284,485.73)
		611 Revenue				

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06/01/2026	IDEA-B	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
			Account 10-8512-000-520-00-025-026-000-0000 Total			**(284,485.73)**
RV4113100001	CommWlth 052126	10-8512-000-520-00-026-026-000-0000	02668521			(2,074,913.07)
		IDEA, Part B Revenue				
06/01/2026	IDEA-B	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
			Account 10-8512-000-520-00-026-026-000-0000 Total			**(2,074,913.07)**
RV4113100004	CommWlth 052126	10-8512-000-520-00-275-026-000-0000	27568555			(36,721.68)
		IDEA, Part B Revenue				
06/01/2026	State EI & Fed 619 IDEA	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
			Account 10-8512-000-520-00-275-026-000-0000 Total			**(36,721.68)**
RV4113100005	CommWlth 052126	10-8513-000-510-00-265-026-000-0000	26568543			(192,603.46)
		IDEA, Section 619 Revenue				
06/01/2026	State EI & Fed 619 IDEA	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
			Account 10-8513-000-510-00-265-026-000-0000 Total			**(192,603.46)**
RV4113100010	CommWlth 052126	10-8514-000-411-00-294-026-000-0000	29468514			(21,066.64)
		Improv Academic Achievement of Disadvantaged				
06/01/2026	Safety Initiatives	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
			Account 10-8514-000-411-00-294-026-000-0000 Total			**(21,066.64)**
RV4113100008	CommWlth 052126	10-8515-000-419-00-290-026-000-0000	29068516			(4,000.00)
		Prep,Train & Recruit Rev				
06/01/2026	Supp Effect Std Based Inst	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
			Account 10-8515-000-419-00-290-026-000-0000 Total			**(4,000.00)**
RV4113100011	CommWlth 052126	10-8515-000-421-00-295-026-000-0000	29568515			(18,666.72)
		Improv Academic Achievement of Disadvantaged				
06/01/2026	Safety Initiatives	COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
			Account 10-8515-000-421-00-295-026-000-0000 Total			**(18,666.72)**

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RV4113100017	CommWlth052826		10-8820-000-892-00-018-026-000-0000	01868815			(1,721.63)
			Med Assist Reimb-Admin Claim				
06/01/2026	TimeStudy Revenue		COMMONWEALTH OF PENNSYLVANIA		052826	05/28/2026	
						Account 10-8820-000-892-00-018-026-000-0000 Total	**(1,721.63)**
RV4113100018	CommWlth052826		10-8820-000-892-00-285-026-000-0000	28568820			(6,715.78)
			Time Study-Access Revenue				
06/01/2026	TimeStudy		COMMONWEALTH OF PENNSYLVANIA		052826	05/28/2026	
						Account 10-8820-000-892-00-285-026-000-0000 Total	**(6,715.78)**
RV4113100014		60826	10-9820-000-080-00-098-025-000-0000	09869820			(6,456.96)
			Hlth Advoc Transfer from CIUIC				
06/08/2026	Hlth Advoc Transfer		CENTRAL INTERMEDIATE UNIT 10 INS FUND			06/08/2026	
						Account 10-9820-000-080-00-098-026-000-0000 Total	**(6,456.96)**
RR4113000122	Dep 061126		23-1211-610-060-00-041-026-000-YOUN	04161261207			(639.99)
			Supplies				
06/11/2026	000		YOUNG SCHOLARS OF CENTRAL PA		2600001172	05/28/2026	
						Account 23-1211-610-060-00-041-026-000-YOUN Total	**(639.99)**
RR4113000017	Dep 051526		23-6944-000-060-00-041-026-000-0000	041669240			(18,211.82)
			District Revenue				
06/01/2026	000		YOUNG SCHOLARS OF CENTRAL PA		2600000994	04/23/2026	
RR4113000079	Dep 052926		23-6944-000-060-00-041-026-000-0000	041669240			(17,039.26)
			District Revenue				
06/01/2026	000		SUGAR VALLEY RURAL CHARTER		2600000992	04/23/2026	
RR4113000048	Dep 052226		23-6944-000-060-00-041-026-000-0000	041669240			(12,257.94)
			District Revenue				
06/01/2026	000		WEST BRANCH AREA SCHOOL DISTRI		2600000993	04/23/2026	
RR4113000068	Dep 052926		23-6944-000-060-00-041-026-000-0000	041669240			(9,938.80)
			District Revenue				
06/01/2026	000		PENNS VALLEY AREA SCHOOL DISTRICT		2600000990	04/23/2026	
RR4113000070	Dep 052926		23-6944-000-060-00-041-026-000-0000	041669240			(3,047.50)

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		District Revenue				
06/01/2026	000		SENECA HIGHLANDS IU	2600000995	04/23/2026	
RR4113000035	Dep 052226	23-6944-000-060-00-041-026-000-0000	041669240			(8,176.23)
		District Revenue				
06/01/2026	000		CURWENSVILLE AREA SCHOOL DIST	2600000984	04/23/2026	
RR4113000029	Dep 052226	23-6944-000-060-00-041-026-000-0000	041669240			(26,861.07)
		District Revenue				
06/01/2026	000		CLEARFIELD AREA SCHOOL DISTRIC	2600000983	04/23/2026	
RR4113000009	Dep 051526	23-6944-000-060-00-041-026-000-0000	041669240			(1,554.57)
		District Revenue				
06/01/2026	000		HARMONY AREA SCHOOL DISTRICT	2600000986	04/23/2026	
RR4113000012	Dep 051526	23-6944-000-060-00-041-026-000-0000	041669240			(1,569.96)
		District Revenue				
06/01/2026	000		HARMONY AREA SCHOOL DISTRICT	2600000884	03/27/2026	
RR4113000042	Dep 052226	23-6944-000-060-00-041-026-000-0000	041669240			(25,668.01)
		District Revenue				
06/01/2026	000		PHILIPSBURG-OSCEOLA AREA	2600000991	04/23/2026	
RR4113000083	KCSD 060526	23-6944-000-060-00-041-026-000-0000	041669240			(19,161.63)
		District Revenue				
06/05/2026	000		KEYSTONE CENTRAL SCHOOL DISTRICT	2600001137	05/21/2026	
RR4113000110	Dep 061126	23-6944-000-060-00-041-026-000-0000	041669240			(273.53)
		District Revenue				
06/11/2026	000		MOSHANNON VALLEY SCHOOL DISTRI	2600001138	05/21/2026	
RR4113000103	Dep 061126	23-6944-000-060-00-041-026-000-0000	041669240			(13,335.75)
		District Revenue				
06/11/2026	000		GLENDALE SCHOOL DISTRICT	2600001135	05/21/2026	
RR4113000094	Dep 061126	23-6944-000-060-00-041-026-000-0000	041669240			(3,311.30)
		District Revenue				
06/11/2026	000		CENTRE LEARNING COMMUNITY	2600001132	05/21/2026	
RR4113000088	Dep 061126	23-6944-000-060-00-041-026-000-0000	041669240			(18,572.94)
		District Revenue				
06/11/2026	000		BALD EAGLE AREA SCHOOL DISTRICT	2600001130	05/21/2026	
RR4113000112	Dep 061126	23-6944-000-060-00-041-026-000-0000	041669240			(2,750.93)

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		District Revenue				
06/11/2026	000		NITTANY VALLEY CHARTER SCHOOL	2600001139	05/21/2026	
					Account 23-6944-000-060-00-041-026-000-0000 Total	**(181,731.24)**
RV4113100015	CommWlth 060126	23-7271-000-271-00-001-026-000-0000	00167288			(86,029.83)
		Spec Ed Funding School Age				
06/01/2026	IU SpEd Core		COMMONWEALTH OF PENNSYLVANIA	1622025226	06/01/2026	
					Account 23-7271-000-271-00-001-026-000-0000 Total	**(86,029.83)**
RV4086900088	SS 05/26	23-7810-000-060-00-041-026-000-0000	041678241			(3,890.94)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 23-7810-000-060-00-041-026-000-0000 Total	**(3,890.94)**
RV4086900085	SS 05/26	23-7810-000-271-00-001-026-000-0000	00167889			(1,731.90)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 23-7810-000-271-00-001-026-000-0000 Total	**(1,731.90)**
RV4113100014	CommWlth052826	24-7313-000-313-00-003-026-000-0000	003673291			(955,011.15)
		Transportation State Subsidy				
06/01/2026	IU Transportation		COMMONWEALTH OF PENNSYLVANIA	1622025212	05/28/2026	
					Account 24-7313-000-313-00-003-026-000-0000 Total	**(955,011.15)**
RV4086900086	SS 05/26	24-7810-000-310-00-003-026-000-0000	00367830			(161.44)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER	SS 05/26	05/22/2026	
					Account 24-7810-000-310-00-003-026-000-0000 Total	**(161.44)**
RR4113000031	Dep 052226	25-6944-000-100-00-046-026-000-0000	04666930			(1,980.00)
		District Revenue				
06/01/2026	000		CLEARFIELD AREA SCHOOL DISTRIC	2600001003	04/24/2026	
RR4113000065	Dep 052926	25-6944-000-100-00-046-026-000-0000	04666930			(1,540.00)

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		District Revenue				
06/01/2026	000		MILTON SCHOOL DISTRICT		2600001067	05/05/2026	
RR4113000045	Dep 052226	25-6944-000-100-00-046-026-000-0000		04666930			(3,705.00)
		District Revenue				
06/01/2026	000		PHILIPSBURG-OSCEOLA AREA		2600001059	05/04/2026	
RR4113000061	Dep 052926	25-6944-000-100-00-046-026-000-0000		04666930			(7,695.00)
		District Revenue				
06/01/2026	000		MIFFLIN COUNTY SCHOOL DISTRICT		2600001012	04/28/2026	
RR4113000063	Dep 052926	25-6944-000-100-00-046-026-000-0000		04666930			(3,990.00)
		District Revenue				
06/01/2026	000		MIFFLIN COUNTY SCHOOL DISTRICT		2600001103	05/12/2026	
RR4113000038	Dep 052226	25-6944-000-100-00-046-026-000-0000		04666930			(1,760.00)
		District Revenue				
06/01/2026	000		GREENWOOD SCHOOL DISTRICT		2600000932	04/07/2026	
RR4113000015	Dep 051526	25-6944-000-100-00-046-026-000-0000		04666930			(2,850.00)
		District Revenue				
06/01/2026	000		WILLIAMSPORT AREA SCHOOL DISTR		2600000996	04/24/2026	
RR4113000050	Dep 052226	25-6944-000-100-00-046-026-000-0000		04666930			(3,520.00)
		District Revenue				
06/01/2026	000		WILLIAMSPORT AREA SCHOOL DISTR		2600000975	04/20/2026	
RR4113000107	Dep 061126	25-6944-000-100-00-046-026-000-0000		04666930			(570.00)
		District Revenue				
06/11/2026	000		MIFFLIN COUNTY SCHOOL DISTRICT		2600001116	05/15/2026	
RR4113000105	Dep 061126	25-6944-000-100-00-046-026-000-0000		04666930			(14,250.00)
		District Revenue				
06/11/2026	000		NANTICOKE SCHOOL DISTRICT		2600000997	04/24/2026	
RR4113000099	Dep 061126	25-6944-000-100-00-046-026-000-0000		04666930			(2,200.00)
		District Revenue				
06/11/2026	000		DUBOIS AREA SCHOOL DISTRICT		2600000967	04/20/2026	
					Account 25-6944-000-100-00-046-026-000-0000 Total		**(44,060.00)**
RV4086900089	SS 05/26	25-7810-000-100-00-046-026-000-0000		04667831			(453.80)
		Soc. Sec. Revenue				

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06/04/2026	Soc Sec 05/22/2026		GENERAL LEDGER		SS 05/26	05/22/2026	
						Account 25-7810-000-100-00-046-026-000-0000 Total	**(453.80)**
RR4113000052	Dep 052926	26-6944-000-272-00-255-026-000-0000		255669140			(6,746.50)
		District Revenue					
06/01/2026	000		BALD EAGLE AREA SCHOOL DISTRICT		2600001077	05/11/2026	
RR4113000055	Dep 052926	26-6944-000-272-00-255-026-000-0000		255669140			(5,836.15)
		District Revenue					
06/01/2026	000		BELLEFONTE AREA SCHOOL DISTRIC		2600001078	05/11/2026	
RR4113000051	KCSD 052926	26-6944-000-272-00-255-026-000-0000		255669140			(7,479.85)
		District Revenue					
06/01/2026	000		KEYSTONE CENTRAL SCHOOL DISTRICT		2600001082	05/11/2026	
RR4113000115	Dep 061126	26-6944-000-272-00-255-026-000-0000		255669140			(1,819.00)
		District Revenue					
06/11/2026	000		PHILIPSBURG-OSCEOLA AREA		2600001084	05/11/2026	
RR4113000100	Dep 061126	26-6944-000-272-00-255-026-000-0000		255669140			(481.50)
		District Revenue					
06/11/2026	000		GLENDALE SCHOOL DISTRICT		2600001081	05/11/2026	
RR4113000116	Dep 061126	26-6944-000-272-00-255-026-000-0000		255669140			(21,753.33)
		District Revenue					
06/11/2026	000		STATE COLLEGE AREA SCHOOL DIST		2600001085	05/11/2026	
						Account 26-6944-000-272-00-255-026-000-0000 Total	**(44,116.33)**
RR4113000096	Dep 061126	26-6999-000-272-00-255-026-000-0000		255669141			(99.87)
		Misc. Revenue					
06/11/2026	000		COMMUNITY CONNECTIONS		2600001086	05/11/2026	
						Account 26-6999-000-272-00-255-026-000-0000 Total	**(99.87)**
RV4113100003	CommWlth 052126	26-7272-000-272-00-255-026-000-0000		255672143			(419,520.70)
		PDE - EI Revenue					
06/01/2026	State EI & Fed 619 IDEA		COMMONWEALTH OF PENNSYLVANIA		1669242123	05/21/2026	
						Account 26-7272-000-272-00-255-026-000-0000 Total	**(419,520.70)**

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RV4086900108	SS 05/26	26-7810-000-272-00-255-026-000-0000	255678144			(8,416.76)
		Soc. Sec. Revenue				
06/04/2026	Soc Sec 05/22/2026	GENERAL LEDGER		SS 05/26	05/22/2026	
			Account 26-7810-000-272-00-255-026-000-0000 Total			**(8,416.76)**
RV4113100022	Dep 052926	60-9310-000-080-03-095-026-000-0000	09569326			(8,900.00)
		Gen Fnd Interfund Transfer-Dental				
06/01/2026	Dental 05/26	CENTRAL INTERMEDIATE UNIT #10		Dental 05/26	05/01/2026	
RV4113100029	Dep 061126	60-9310-000-080-03-095-026-000-0000	09569326			(8,800.00)
		Gen Fnd Interfund Transfer-Dental				
06/11/2026	Dental 06/26	CENTRAL INTERMEDIATE UNIT #10		Dental 06/26	06/01/2026	
			Account 60-9310-000-080-03-095-026-000-0000 Total			**(17,700.00)**
RV4113100023	Dep 052926	60-9310-000-080-04-095-026-000-0000	09569327			(1,730.00)
		Gen Fnd Interfund Transfer-Vision				
06/01/2026	Vision 05/26	CENTRAL INTERMEDIATE UNIT #10		Vision 05/26	05/01/2026	
RV4113100030	Dep 061126	60-9310-000-080-04-095-026-000-0000	09569327			(1,710.00)
		Gen Fnd Interfund Transfer-Vision				
06/11/2026	Vision 06/26	CENTRAL INTERMEDIATE UNIT #10		Vision 06/26	06/01/2026	
			Account 60-9310-000-080-04-095-026-000-0000 Total			**(3,440.00)**
RV4113100020	Dep 052926	60-9310-000-080-05-095-026-000-0000	09569328			(764.24)
		Gen Fnd Interfund Transfer-UC				
06/01/2026	UC 05/22/2026	CENTRAL INTERMEDIATE UNIT #10		UC/WC 05/26	05/22/2026	
			Account 60-9310-000-080-05-095-026-000-0000 Total			**(764.24)**
RV4113100021	Dep 052926	60-9310-000-080-06-095-026-000-0000	09569329			(7,054.04)
		Gen Fnd Interfund Transfer-WC				
06/01/2026	WC 05/22/2026	CENTRAL INTERMEDIATE UNIT #10		UC/WC 05/26	05/22/2026	
			Account 60-9310-000-080-06-095-026-000-0000 Total			**(7,054.04)**
RR4113000053	Dep 052926	80-6999-000-080-00-087-026-000-RETE	0876693			(418.27)
		Misc. Revenue				

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06/01/2026	000		BASALLA KELLY	2600000795	03/10/2026	
				Account 80-6999-000-080-00-087-026-000-RETE Total		**(418.27)**
RV4113100012	CIU EFT 052226	80-6999-000-080-00-087-026-000-SPAY Misc. Revenue	0876699			(3,352.24)
06/01/2026	Self Pay		CENTRAL INTERMEDIATE UNIT	Self Pay 05/26	05/22/2026	
				Account 80-6999-000-080-00-087-026-000-SPAY Total		**(3,352.24)**

FUND TOTALS			
		Fund 10 Total	**(3,186,897.81)**
		Fund 23 Total	**(274,023.90)**
		Fund 24 Total	**(955,172.59)**
		Fund 25 Total	**(44,513.80)**
		Fund 26 Total	**(472,153.66)**
		Fund 60 Total	**(28,958.28)**
		Fund 80 Total	**(3,770.51)**
		Total All Funds	**(4,965,490.55)**

Grand Total **(4,965,490.55)**

FINANCIAL REPORT RUN

Cut-off Date: 06/24/2026

Dimension To Report By: OPERATIONAL UNIT

Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding Recv	Transferred Receivable	Balance Cash	Exp Budget
001 CORE-26	0.00	1,322,080.62	11,458.35	(1,889,631.73)	0.00	0.00	(556,092.76)	(1,322,080.62)
003 TRANSPORT-26	0.00	2,993,283.07	0.00	(3,314,056.97)	0.00	0.00	(320,773.90)	(2,993,283.07)
005 COMP II-25	0.00	156,813.31	0.00	(156,813.31)	0.00	0.00	0.00	(156,813.31)
007 IDEA COMP III-25	0.00	13,842.09	0.00	(13,842.09)	0.00	0.00	0.00	(13,842.09)
008 SRVC BILLING-26	0.00	475,470.35	119.80	(447,042.94)	(121,253.29)	0.00	(92,706.08)	(475,470.35)
009 SRVC BILLING-25	0.00	0.00	0.00	(14,862.50)	4,332.50	0.00	(10,530.00)	0.00
010 BUS OFFICE SVCS BILL 26	0.00	289.62	0.00	(4,972.00)	(1,432.26)	0.00	(6,114.64)	(289.62)
012 CURRICULUM SVCS BILL 26	0.00	4,504.59	0.00	(18,121.90)	(1,775.00)	0.00	(15,392.31)	(4,504.59)
018 ADM-TIMESTUDY	0.00	0.00	0.00	(10,452.08)	0.00	0.00	(10,452.08)	0.00
019 FAM LRN CONF 24	0.00	295.28	21.94	0.00	0.00	0.00	317.22	(295.28)
020 HOMELESS TRANS 26	0.00	321,464.39	0.00	(207,836.27)	(77,839.91)	0.00	35,788.21	(321,464.39)
025 IDEA COMP II - 26	0.00	590,479.91	2,596.55	(827,573.12)	0.00	0.00	(234,496.66)	(590,479.91)
026 IDEA COMP III-26	0.00	1,675,181.53	2,400.00	(3,940,153.78)	0.00	0.00	(2,262,572.25)	(1,675,181.53)
032 ACCESS 26	0.00	292,322.40	460.00	(279,536.58)	(1,320.00)	0.00	11,925.82	(292,322.40)
035 ESY-MULTI-26	0.00	168,400.82	0.00	(168,336.86)	0.00	0.00	63.96	(168,400.82)
036 ESY-MULTI-24	0.00	0.00	0.00	(831.35)	831.35	0.00	0.00	0.00
041 DISTRICTS-26	0.00	1,742,759.73	0.00	(1,641,204.68)	(134,532.47)	0.00	(32,977.42)	(1,742,759.73)
042 SPEC ED DISTRICT SERV 25	0.00	0.00	0.00	28.48	0.00	0.00	28.48	0.00
045 DETENTION-25	0.00	0.00	0.00	76.98	3,222.97	0.00	3,299.95	0.00
046 DETENTION-26	0.00	184,497.31	0.00	(223,427.18)	(44,019.62)	0.00	(82,949.49)	(184,497.31)
049 SCHOOL SAFETY	0.00	47,608.87	529.47	(4,967.53)	0.00	0.00	43,170.81	(47,608.87)
050 GENERAL ADM-26	0.00	1,393,202.36	1,638.55	(658,124.08)	(27,624.75)	0.00	709,092.08	(1,393,202.36)
051 GENERAL ADM-25	0.00	1,200.00	0.00	(959.90)	328.10	0.00	568.20	(1,200.00)
053 GALAXY 22	0.00	58,848.41	0.00	(95,167.22)	0.00	0.00	(36,318.81)	(58,848.41)
054 GALAXY-25	0.00	15,368.26	0.00	(15,368.26)	0.00	0.00	0.00	(15,368.26)
058 JOLTEDU 26	0.00	8,240.00	0.00	0.00	0.00	0.00	8,240.00	(8,240.00)
060 PARA CONF SUMMER 22	0.00	4,821.40	0.00	(9,089.65)	0.00	0.00	(4,268.25)	(4,821.40)
063 NATL HSTRY 22	0.00	6,847.20	0.00	(40,063.98)	(12,750.00)	0.00	(45,966.78)	(6,847.20)
075 SAP CNTR CO	0.00	4,787.64	0.00	(13,009.54)	(500.00)	0.00	(8,721.90)	(4,787.64)
078 CSO PROG REG CAB COORD	0.00	8,021.54	0.00	(20,079.42)	0.00	0.00	(12,057.88)	(8,021.54)
079 CSO PROGRAM 24	0.00	18,250.62	0.00	(14,237.77)	(1,782.27)	0.00	2,230.58	(18,250.62)
081 SCHOOL SAFETY LOCK	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	(6,000.00)

FINANCIAL REPORT RUN

Cut-off Date: 06/24/2026

Dimension To Report By: OPERATIONAL UNIT

083 SCHOOL SAFETY ST JOHN 24	0.00	59,509.22	0.00	(19,611.22)	0.00	0.00	39,898.00	(59,509.22)
086 RETIREES 25	0.00	0.00	0.00	(6,063.79)	(0.49)	0.00	(6,064.28)	0.00
087 RETIREES-26	0.00	43,532.03	0.00	(44,265.22)	70.76	0.00	(662.43)	(43,532.03)
089 RETIREES TRUST	0.00	11,349.50	0.00	(564.42)	0.00	0.00	10,785.08	(11,349.50)
091 MOVALLEY ECONOMIC	0.00	184,400.65	0.00	(159,882.85)	0.00	0.00	24,517.80	(184,400.65)
093 6th ST CENTRALIZED IU	0.00	168,094.95	0.00	0.00	0.00	0.00	168,094.95	(168,094.95)
095 INTERNAL SERV	0.00	417,735.22	25,213.25	(360,413.21)	0.00	0.00	82,535.26	(417,735.22)
097 CIU INSURANCE TRUST	0.00	24,704,893.31	6,063.13	(22,538,785.77)	0.00	0.00	2,172,170.67	(24,704,893.31)
098 Hlth Advocate-Flow Thru	0.00	91,874.55	0.00	(85,317.19)	0.00	0.00	6,557.36	(91,874.55)
099 BENNER PIKE OFFICE	0.00	122,764.70	0.00	(109,275.98)	0.00	0.00	13,488.72	(122,764.70)
101 CONT ED 26	0.00	162,598.58	0.00	(136,653.98)	(44,335.05)	0.00	(18,390.45)	(162,598.58)
103 CONT ED 25	0.00	0.00	0.00	(84.00)	84.00	0.00	0.00	0.00
110 MATH 24 - '26	0.00	1,397.03	0.00	(2,970.00)	0.00	0.00	(1,572.97)	(1,397.03)
111 STEM DESIGN K'NEX '26	0.00	197.78	0.00	(1,600.00)	0.00	0.00	(1,402.22)	(197.78)
112 ELEM READING COMP '26	0.00	971.01	11.99	(4,875.00)	(375.00)	0.00	(4,267.00)	(971.01)
113 SEC READING COMP '26	0.00	2,964.65	8.99	(1,758.14)	0.00	0.00	1,215.50	(2,964.65)
114 KEYSTONE COMPETITION '26	0.00	2,199.04	0.00	0.00	0.00	0.00	2,199.04	(2,199.04)
115 STEM LENDING LIBRARY '26	0.00	571.85	0.00	(2,250.00)	(2,450.00)	0.00	(4,128.15)	(571.85)
126 ACT 89-25	0.00	0.00	0.00	181.26	0.00	0.00	181.26	0.00
129 ACT 89 - 26	0.00	1,172,734.64	32,777.34	(1,420,901.43)	0.00	0.00	(215,389.45)	(1,172,734.64)
136 ONLINE CNSRT	0.00	353,832.40	0.00	(382,101.41)	(10,708.00)	0.00	(38,977.01)	(353,832.40)
139 CTR CNTY YOUTH 25	0.00	6,179.99	0.00	(6,179.99)	0.00	0.00	0.00	(6,179.99)
146 The Meadows_Title I 25	0.00	72,211.30	8.60	(82,523.17)	0.00	0.00	(10,303.27)	(72,211.30)
160 PIMS-DATA GOV	0.00	58,378.24	0.00	(5,074.75)	0.00	0.00	53,303.49	(58,378.24)
189 PCCD MH 24	0.00	46,807.87	8,947.67	(4,580.39)	0.00	0.00	51,175.15	(46,807.87)
201 STEM in PA 26	0.00	41,339.15	463.92	(1,780.51)	0.00	0.00	40,022.56	(41,339.15)
204 PCCD School Mental Health 24	0.00	4,449.00	75,050.02	0.00	0.00	0.00	79,499.02	(4,449.00)
210 Feminine Hygiene Products '25	0.00	57.33	0.00	0.00	0.00	0.00	57.33	(57.33)
222 PDE Fed SSS PIMS Data Qlty 25	0.00	0.00	0.00	(6,000.00)	0.00	0.00	(6,000.00)	0.00
223 PDE State SSS STEM Initiative	0.00	0.00	0.00	(40,249.96)	0.00	0.00	(40,249.96)	0.00
225 PDE State State CDT Focus &	0.00	0.00	0.00	(2,800.04)	0.00	0.00	(2,800.04)	0.00
251 EARLY INTERV-25	0.00	0.00	0.00	(211,845.42)	0.00	0.00	(211,845.42)	0.00
255 EARLY-INTERV-26	0.00	5,962,243.00	127,113.81	(6,464,585.37)	(24,968.77)	0.00	(400,197.33)	(5,962,243.00)
265 IDEA-619-26	0.00	488,617.05	0.00	(520,718.93)	0.00	0.00	(32,101.88)	(488,617.05)
275 COMP I-611-26	0.00	687,607.28	25.98	(707,481.63)	0.00	0.00	(19,848.37)	(687,607.28)

FINANCIAL REPORT RUN

Cut-off Date: 06/24/2026

Dimension To Report By: OPERATIONAL UNIT

276 EI Grant 26	0.00	6,418.78	0.00	(4,145.80)	0.00	0.00	2,272.98	(6,418.78)
285 ACCESS-TIMESTUDY	0.00	2,962.00	150.00	(18,598.93)	0.00	0.00	(15,486.93)	(2,962.00)
290 PDE Fed SSS Init PIMS Data	0.00	13,016.77	0.00	(4,816.12)	0.00	0.00	8,200.65	(13,016.77)
291 PDE SSS Init State STEM 26	0.00	92,314.93	0.00	(37,695.31)	0.00	0.00	54,619.62	(92,314.93)
292 PDE SSS Init State CDT Focus &	0.00	7,969.64	0.00	(3,124.00)	0.00	0.00	4,845.64	(7,969.64)
293 PDE State ATSI 26	0.00	27,189.89	0.00	(10,654.03)	0.00	0.00	16,535.86	(27,189.89)
294 PDE Fed Title II Accel Learning	0.00	70,432.94	0.00	(27,594.87)	0.00	0.00	42,838.07	(70,432.94)
295 PDE Fed Title II Accel Learning	0.00	62,451.53	0.00	(24,510.55)	0.00	0.00	37,940.98	(62,451.53)
308 CNT-CO-INCAR-25	0.00	(30.44)	0.00	30.44	0.00	0.00	0.00	30.44
319 SentinelOne 25	0.00	30,294.00	0.00	(33,062.00)	0.00	0.00	(2,768.00)	(30,294.00)
321 321	0.00	105,768.54	0.00	(118,969.60)	0.00	0.00	(13,201.06)	(105,768.54)
322 CARTWHEEL-MH 25	0.00	6,825.00	0.00	(7,500.00)	0.00	0.00	(675.00)	(6,825.00)
342 Fed ABE-GED Ctr Cty 26	0.00	60,633.59	2,051.80	(239,901.44)	0.00	0.00	(177,216.05)	(60,633.59)
343 Fed ABE-GED Clfd Cty 26	0.00	109,474.47	2,368.85	(4,800.50)	0.00	0.00	107,042.82	(109,474.47)
344 Fed ABE-GED Cltn Cty 25	0.00	134,368.05	2,193.32	(9,028.36)	0.00	0.00	127,533.01	(134,368.05)
345 State PAL Ctr Cty 26	0.00	65,696.24	184.58	(122,770.97)	0.00	0.00	(56,890.15)	(65,696.24)
346 State PAL Clfd Cty 26	0.00	58,649.14	286.24	(4,521.47)	0.00	0.00	54,413.91	(58,649.14)
347 State PAL Cltn Cty 26	0.00	18,613.58	81.35	(1,589.81)	0.00	0.00	17,105.12	(18,613.58)
358 IY CNTR CO-26	0.00	90,678.68	0.00	(41,198.11)	0.00	0.00	49,480.57	(90,678.68)
359 IY CLFD CO-26	0.00	81,861.51	0.00	(37,605.52)	0.00	0.00	44,255.99	(81,861.51)
397 FEE CENTRE	0.00	12,962.30	0.00	(12,419.97)	0.00	0.00	542.33	(12,962.30)
GRAND TOTALS:	0.00	47,442,943.78	302,225.50	(48,125,146.66)	(498,797.20)	0.00	(878,774.58)	(47,442,943.78)

First National Bank

4140 E. State Street
Hermitage, PA 16148

Statement Ending 05/29/2026

CENTRAL INTERMEDIATE UNIT #10

Primary Account Number: 95032572

ADDRESS SERVICE REQUESTED

>008979 6924455 0001 092543 10Z

CENTRAL INTERMEDIATE UNIT #10
CIU CREDIT CARD ACCOUNT
200 SHADY LN STE 100
PHILIPSBURG PA 16866-1985

Managing Your Accounts

Online	www.fnb-online.com
By Phone	1 800-555-5455
By Mail	4140 E. State Street Hermitage, PA 16148

Summary of Accounts

Account Type	Account Number	Balance This Statement
PUBLIC FUNDS MONEY MARKET	95032572	$25,885.30

PUBLIC FUNDS MONEY MARKET - 95032572

Account Summary

Date	Description	Amount
05/01/2026	**Balance Last Statement**	**$25,832.46**
	2 Credit(s) This Period	$12,684.03
	1 Debit(s) This Period	$12,631.19
05/29/2026	**Balance This Statement**	**$25,885.30**

Interest Summary

Description	Amount
Annual Percentage Yield Earned	2.48%
Interest Days	29
Interest Earned	$52.84
Interest Paid This Period	$52.84
Interest Paid Year-to-Date	$256.95
Average Available Balance	$27,139.13

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2026	**Balance Last Statement**			**$25,832.46**
05/05/2026	CENTRAL INTERMED FNB CC 01		$12,631.19	$38,463.65
05/08/2026	FIRST NATIONAL B CR CD PMT 486531XXXXX8688	$12,631.19		$25,832.46
05/29/2026	INTEREST		$52.84	$25,885.30
05/29/2026	**Balance This Statement**			**$25,885.30**

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/05/2026	$38,463.65	05/08/2026	$25,832.46	05/29/2026	$25,885.30

08979 6924455 008980 017959 0001/0001

To learn more about FNB's deposit account practices such as our posting order, what is an available balance, and how preauthorized point-of-sale debit card transactions affect your account, please visit the following websites:

- For consumer accounts, click on the Managing Your Checking Account video at www.fnb-online.com/learn
- For business accounts, click on https://www.fnb-online.com/business-overdrafts

Account Overview - 1731 Central Intermediate Unit 10 Operating Account

Investment Objective: All Fixed Income

Asset Allocation on May 31, 2026

	Market Value ($)	Percent
Cash & Cash Equivalents	4,565,113.68	100%
Total of your account	**$4,565,113.68**	**100%**



Liabilities may include negative portfolio balances, negative net cash balances, promissory notes, loans or other miscellaneous debt obligations of the account.

Activity Summary

	This Period	Year to Date
Beginning Market Value	4,552,398.27	2,763,292.58
Additions	0.00	1,745,000.00
Withdrawals	0.00	0.00
Income & Capital Gain Distributions	13,094.77	58,562.68
Fees	-379.36	-1,741.58
Cash & Security Transfers	0.00	0.00
Investment Activity	0.00	0.00
Realized Gain/Loss	0.00	0.00
Cost Adjustments	0.00	0.00
Change in Value	0.00	0.00
Market Value on May 31, 2026	**$4,565,113.68**	**$4,565,113.68**

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	13,094.77	58,562.68
Tax-Deferred Income	0.00	0.00
Total Income Earned	**$13,094.77**	**$58,562.68**
Total Short Term Realized Capital Gain/Loss	**$0.00**	**$0.00**
Total Long Term Realized Capital Gain/Loss	**$0.00**	**$0.00**
Total Realized Capital Gain/Loss	**$0.00**	**$0.00**

This summary is for your reference. It is not intended for tax-reporting purposes. Taxable income is taxable at the federal level and may be taxable at the state level.

Portfolio Holdings on May 31, 2026

	Number of Shares	Share Price	Market Value Accrued Inc.	Cost Basis Unrealized G/L	Est. Ann. Inc. Yield at Market	% of Account
Cash & Cash Equivalents						
Income Portfolio						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	0.00	0.00	0.00 12.56	0.00 0.00	0.00 3.50%	0.00%
Total Income Portfolio			**$0.00** **$12.56**	**$0.00** **$0.00**	**$0.00**	**0.00%**
Capital Portfolio						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	1,000,000.00	1.00	1,000,000.00 2,972.59	1,000,000.00 0.00	35,000.00 3.50%	21.91%
Reich & Tang FDIC Insured MMKT (2) (CUSIP:RNTMMKT11)	3,565,113.68	1.00	3,565,113.68 10,585.21	3,565,113.68 0.00	124,778.98 3.50%	78.09%
Total Capital Portfolio			**$4,565,113.68** **$13,557.80**	**$4,565,113.68** **$0.00**	**$159,778.98** **3.50%**	**100.00%**
Total Cash & Cash Equivalents			**$4,565,113.68** **$13,570.36**	**$4,565,113.68** **$0.00**	**$159,778.98** **3.50%**	**100.00%**

Transaction Detail

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1731 Central Intermediate Unit 10 Operating Account				
Income & Capital Gain Distributions				
Dividends				
May 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 04/01/26 to 04/30/26 Due on 05/01/26	2,876.70		0.00
May 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT (2) For Period of 04/01/26 to 04/30/26 Due on 05/01/26	10,203.84		0.00
May 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 04/01/26 to 04/30/26 Due on 05/01/26	14.23		0.00
Total Dividends		**$13,094.77**	**$0.00**	**$0.00** **$0.00**
Total Income & Capital Gain Distributions		**$13,094.77**	**$0.00**	**$0.00** **$0.00**
Fees				
Periodic & One Time Fees				
May 5, 2026	Management Fee, Computed for 1731	-379.36		0.00
Total Periodic & One Time Fees		**-$379.36**	**$0.00**	**$0.00** **$0.00**
Total Fees		**-$379.36**	**$0.00**	**$0.00** **$0.00**
Cash & Security Transfers				
Net Cash Transfers				
May 11, 2026	Cash Transfer - Transfer to Another Account From Portfolio (Income), Transfer of Income to Capital	-13,094.77		0.00
May 11, 2026	Cash Transfer - Transfer from Another Account To Portfolio (Capital), Transfer of Income to Capital	13,094.77		0.00
Total Net Cash Transfers		**$0.00**	**$0.00**	**$0.00** **$0.00**
Total Cash & Security Transfers		**$0.00**	**$0.00**	**$0.00** **$0.00**

Transaction Detail (continued)

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1731 Central Intermediate Unit 10 Operating Account (Continued)				
Investment Activity				
Sweep Activity				
May 31, 2026	Sweep sales totaling -379.36 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	379.36		-379.36 0.00
May 31, 2026	Sweep purchases totaling 13,094.77 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	-13,094.77		13,094.77 0.00
May 31, 2026	Sweep sales totaling -13,094.77 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	13,094.77		-13,094.77 0.00
May 31, 2026	Sweep purchases totaling 13,094.77 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	-13,094.77		13,094.77 0.00
Total Sweep Activity		**-$12,715.41**	**$0.00**	**$12,715.41** **$0.00**
Total Investment Activity		**-$12,715.41**	**$0.00**	**$12,715.41** **$0.00**
Total 1731 Central Intermediate Unit 10 Operating Account		**$0.00**	**$0.00**	**$12,715.41** **$0.00**

Insurance Rates 2026/2027

Highmark PPO Blue Monthly Premiums

Single	$ 962.01
Employee & Child(ren)	$ 2,317.43
Employee & Spouse	$ 2,592.20
Family	$ 2,973.70

Highmark HDHQP Monthly Premiums

Single	$ 938.39
Employee & Child(ren)	$ 2,260.57
Employee & Spouse	$ 2,528.59
Family	$ 2,900.71

No Coverage Incentive (Opt-Out) Payment Amounts

Single	$ 2,886.03
Employee & Child(ren)	$ 5,000.00
Employee & Spouse	$ 5,000.00
Family	$ 5,000.00

A. **General, Property, Auto, Equipment, and Excess Liability (Umbrella) Insurance Policy Package, $41,437** (25/26 $43,525) obtained through Charles A. Jones Insurance Agency, policies underwritten by Church Mutual Regent Insurance Company for a coverage period of July 1, 2026, to June 30, 2027.

B. **School Leaders Legal Liability Insurance Policy, $10,244** (25/26 $10,244) obtained through Charles A. Jones Insurance Agency, policies underwritten by Church Mutual Regent Insurance Company for a coverage period of July 1, 2026, to June 30, 2027.

C. **Cyber Liability Insurance Policy, $23,805** (25/26, $25,601) obtained through Charles A. Jones Insurance Agency, policies underwritten by ACE American Insurance Company for a coverage period of July 1, 2026, to June 30, 2027.

D. **Workers Compensation, $45,065** (25/26 $44,677) obtained through Charles A. Jones Insurance Agency, policies underwritten by Church Mutual Regent Insurance Company for a coverage period of July 1, 2026, to June 30, 2027.

CENTRAL IU 10

Request for Permission to Dispose / Discard / Donate IU Properties

I hereby request that permission be granted to dispose of the following

Quantity	Item Description	Reason for Disposing/Discarding/ Donating
1	iPad communicaiton table	was for old generation iPads, new one do not fit

Originator Name: Sue Dobo Originator Email: sdobo@ciu10.org

Signatures Needed:

Originator: X Susan D Dobo Date: 06/11/2026

Director of Business Services: X Date: 06/11/2026

Executive Director: X Curt P. Vasas Date: 06/13/2026

CENTRAL IU 10

Request for Permission to Dispose / Discard / Donate IU Properties

I hereby request that permission be granted to dispose of the following

Quantity	Item Description	Reason for Disposing/Discarding/ Donating
1	Sphero Sprk+	Robot Retired; Eligible for Bolt Upgrade Program
4	Sphero 2.0	Robot Retired; Eligible for Bolt Upgrade Program

Originator Name: Melissa Duckworth Originator Email: mduckworth@ciu10.org

Signatures Needed:

Originator: X Melissa M Duckworth Date: 06/14/2026

Director of Business Services: X Date: 06/17/2026

Executive Director: X Curt P. Vasas Date: 06/17/2026

SALES QUOTE

Sales Quote Number: QH51827

Do Not Pay from Quote

- please submit this Quote with your Purchase Order or email statement to purchase with credit card

Bill To:
200 Shady Ln Ste 120
Philipsburg, United States, PA, 16866-1985
Ship To:
200 Shady Ln Ste 120
Philipsburg, United States, PA, 16866-1985

Quote Information:

Title: CIU 10 - BDI-3 Kits

Order Contact: Regina Swatsworth
Organization: Central Intermediate Unit 10

Valid To	Jul 18, 2026
Customer Number:	172101
Quote Amount:	$10,897.74
Incoterms:	
Payment Terms:	Within 30 days Due net

We assume no responsibility for safe delivery of shipments by mail unless insured. All claims for allowance for shortages, etc. must be made immediately upon receipt of goods and invoice.
For additional information or questions, please contact:
Terri Sisson
terri.sisson@riversideinsights.com
Riverside Insights Federal ID#: 83-1794965

Year 1

QUOTE DETAILS - unit net price may be rounded

Material No	Description	Start Date	End Date	QTY	Price Per Unit	Extended Net Price	List Price	List
2000913	BDI-3 DEV KIT 1Y W/HAND SCORE MANUAL	Jun 3, 2026	Jun 2, 2027	4	$2,476.76	$9,907.04	$9,907.04	$2,476.76
							Sub Total	$9,907.04
							Quote Amount	**$9,907.04**

Shipping & Handling	**$990.70**
Total Net Price	$10,897.74

Contact Customer Service:
Riverside Insights
One Pierce Place, Suite 900W
Itasca, IL 60143
Phone: 800-323-9540 inquiry@service.riversideinsights.com

To place an order:
send via email to: orders@service.riversideinsights.com

Subject to Riverside Insights' standard Terms and Conditions at: www.riversideinsights.com.
Add Sales Tax to your PO if Applicable.
Thank you for choosing Riverside Insights™. We share your commitment to helping individuals elevate their learning potential.

Additionally, to find the detailed Terms and Conditions, please visit the following link: https://riversideinsights.com/policies

Proposal

Proposal Number

2112553234

Account Number/Name

39246

CENTRAL INTER UNIT 10

Created On

06/04/2026

Created By

lance bunnell

Thank you for creating your proposal, details are provided below. You can access this proposal from your Apple Store for Education Institution by searching proposal number 2112553234.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	PD3Y4LL/A Personalized iPad Wi-Fi 128GB - Silver Engraving Property of Central Intermediate Unit	64	329.00	21,056.00 USD
2	BV672LL/A Brenthaven 360 for iPad (A16) - Special 10-pack Pricing (contains quantity 10 of HQES2ZM/A) Bundled Item • Brenthaven 360 for iPad (A16) HQES2ZM/A	7 70	349.50	2,446.50 USD

Subtotal	23,502.50 USD
Estimated Tax	0.00 USD
Total	23,502.50 USD

Please note that your order subtotal does not include sales tax or rebates. Sales tax and rebates, if applicable, will be added when your order is processed. Your order total may include estimated sales tax that is subject to change at the time your order is processed.

How to Order

If you would like to convert this Proposal to an order, log into your Apple Store for Education Institution and select ‘Proposal’ from the pull-down menu. Search for this Proposal by entering the Proposal Number referenced above.

Note: A Purchaser login is required to order. Visit your Apple Store for Education Institution to login or create your Purchaser Apple Account.

The prices and specifications above correspond to those valid at the time the Proposal was created and are subject to change. Purchases are subject to the terms and conditions of your agreement with Apple and the Apple Store for Education Institution.

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We Supply Your Future ™

5600 Apollo Drive, Rolling Meadows, Illinois 60008
P(866)323-5465 | F(800)235-1305 | SchoolHealth.com

QUOTATION

EXPIRATION DATE	QUOTE NO
6/30/2026	QUO000089041
DATE	QUOTE P.O. #
6/4/2026	SPOT 6/4/2026

Attn: **REGINA SWATSWORTH**
Ship To: **CENTRAL INTERMEDIATE UNIT 10**
345 LINK RD
WEST DECATUR, PA 16878-8317
USA

Bill To: **CENTRAL INTERMEDIATE UNIT 10**
345 LINK RD
WEST DECATUR, PA 16878-8317
USA

Click here to convert this quote to an order

QUOTE PREPARED BY	PHONE	EMAIL FOR QUOTE UPDATES	MODE OF DELIVERY
Karen Acevedo	**866-323-5465**	**bids@schoolhealth.com**	**UPS GROUND**

CUSTOMER NOTES & INSTRUCTIONS	TERMS
-FREE SHIPPING ON ORDERS OVER $125	**Net 30 Days**

LN	ITEM AND DESCRIPTION	QUANTITY	UNIT	DISCOUNT PRICE	AMOUNT
1	1003012SP NP SPOT VISION SCREENER (VS100SH-B)+ 5YR BAXTER SERVICE PRGM Spot Vision Screener comes with a complimentary 5-Year Baxter Service Program—a $1,920 value. EXCLUSIVE SH $2,000 REBATE PER SPOT PURCHASE: Valid 1/1/26 – 6/30/26. Not an automatic redemption, complete online form: https://www.hillrom.com/en/products/spot-vision-screener/svs-2026school-health-redemption/, upload along with invoice copy by 8/15/26	3	PK	8,290.0000	24,870.00
2	1049964 FREE 5 YEAR BAXTER SERVICE PROGRAM FOR SPOT VISION SCREENER	3	EA	0.0000	0.00

Sub Total	**24,870.00**
Freight	**0.00**
Total	**24,870.00**

Baxter



Exclusive Offer for School Health Customers

Conduct Objective Hearing and Vision Screenings

January 1 – June 30, 2026

Unlock rebates when you purchase by June 30, 2026.

Welch Allyn Spot Vision Screener

$2,000 Rebate

The **Welch Allyn Spot** Vision Screener* is designed to help identify and refer children who have vision impairments.



Welch Allyn OAE Hearing Screener

$500 Rebate

Objective hearing screening technology tests at key speech frequencies (2, 3, 4, 5 kHz), which is ideal when testing infants, toddlers, preschool and school-age children.



Talk to your School Health representative to purchase, then visit hillrom.com/schoolhealth2026-q1q2 to redeem this offer.

Offer valid from January 1 - June 30, 2026. To be eligible for offer, customer must purchase a new Welch Allyn Spot Vision Screener from School Health (*qualifying School Health part numbers: 1003001, 1006090, 1007189, 1035686, 1041132 and 1003012SP) or Welch Allyn OAE (**qualifying part numbers #1007187, #1007188, #1007189) and provide proof of purchase and W-9 as indicated on the redemption form found at hillrom.com/schoolhealth2026-q1q2. All information must be submitted via the online redemption process by August 15, 2026. Valid for School Health customers in the U.S. only. Distributor stocking orders do not qualify. Please allow 12 weeks for receipt of rebate. Promotion cannot be combined with any other promotion, offer, coupon, enhanced discount or special pricing arrangement; some exclusions apply. All customers must submit a W-9.

Baxter.com

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School Health is a trademark of School Health Corporation.
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US-FLC158-250076 (v1.0) 12/2025

SCHOOL HEALTH®
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Baxter

March 9, 2026

Re: Welch Allyn Spot Vision Screener and the Education and Non-Profit Segment

To Whom It May Concern:

Welch Allyn, Inc. ("Welch Allyn") and School Health Corporation ("School Health") are engaged in an arrangement under which School Health is Welch Allyn's strategic distributor of the Spot Vision Screener in the U.S. education and non-profit segment.

School Health is expert in our Spot Vision Screener technology and offers comprehensive pre-sale consultation, personalized post-sale virtual and on-site instruction, and ongoing support in the education and the non-profit segment. Welch Allyn provides School Health sales associates with ongoing Spot Vision Screener training to ensure they deliver successful and productive customer experience and product implementation.

Welch Allyn provides School Health with an exclusive part number (VS100SH-B) for customers in the education and non-profit segment. This part number includes a complimentary 5-year Spot Vision Screener Baxter Service Program to ensure your investment is protected. This combination of installation, training, and support services is a core benefit to customers in the education and non-profit segment that only School Health offers.

School Health is a strong partner, delivers the highest level of customer support, and together, we are committed to helping customers protect young children's vision.

Sincerely,

Welch Allyn, Inc.

Dean Goldberg
Senior Director Corporate Accounts

Baxter Healthcare Corporation
Welch Allyn
4341 State Street Road / Skaneateles Falls, NY 13153

CENTRAL INTERMEDIATE UNIT 10

Swatsworth, Regina <rswatsworth@ciu10.org>

Spot Vision Screener Quote Request- attached

1 message

Maryellen OKeefeSmith <MOkeefeSmith@schoolhealth.com> Thu, Jun 4, 2026 at 1:58 PM
To: Regina Swatsworth <rswatsworth@ciu10.org>

Hi Regina,

I hope this email finds you well. My name is Maryellen O'Keefe Smith, and I wanted to introduce myself and offer my assistance with any questions you may have regarding the attached Spot Vision Screener quote. Now is a fantastic time to take advantage of some special offers we have on this equipment. Below is an outline for your review:

- **Manufacturer's $2,000 Rebate:** Receive a $2,000 rebate per purchased device (offer expires 9/30/2025). This exclusive rebate brings the price of the EI Kit to $11,679.99 after rebate.
- **FREE 5-Year Warranty:** Enjoy a free 5-year warranty (a $1,920 value) included with every device. Simply go to the online registration page to activate it. (No end date) Please call Hillrom at 800-535-6663, Option 1 (US/Canada) or visit Welch Allyn Service Activation and follow the instructions.
- **Strategic Distribution:** Baxter has an exclusive distribution agreement with School Health for the Welch Allyn Spot Vision Screener. See attached letter for details.

To ensure you get the most out of your new equipment, we also offer **free training** with every Spot Vision Screener purchase. I will walk you through setup, usage, and best practices—so you can feel confident from day one.

Please don't hesitate to reach out with any questions or if you'd like help placing your order.

Maryellen O'Keefe-Smith
Senior Specialist, EHR, Vision and Hearing Screening

O|M: 630.339.7963/630.808.9903
E: mokeefesmith@schoolhealth.com
W: schoolhealth.com

SCHOOL HEALTH

Browse Our Catalogs | Stay Compliant with SH Connect | Learn About Our *neffy*inSchools™ Program

3 attachments

SH Strategic Distributor Letter of Support 2026 (1).pdf
238K

Spot Rebate Promo January - June 2026.pdf
310K

Q89041_Central Interm. Unit 10.pdf
184K

Quote

Quote 0736270
Date 4/20/2026

Oaktree Products, Inc.
610 Spirit Valley East Drive
Chesterfield MO 63005

Bill To:
Central Intermediate Unit 10
200 Shady Ln
STE 120
Philipsburg PA 16866

Ship To:
Central Intermediate Unit 10
200 Shady Ln
STE 120
Philipsburg PA 16866

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	53926	SL	GROUND	CREDIT CARD	0/0/0000	1,427,274

Quantity	Item Number	Description	UOM	Unit Price	Ext. Price
9	100250-SC-D	Path Medical Sentiero Handheld Screening DPOAE	EA	$3,690.000	$33,210.00
9	100064-100	Path Medical Eartips - Lamella Tip, 6-9mm, Blue (100/bag)	EA	$95.400	$858.60
9	100840-100	Path Medical Eartips - Soft Tip, 6-8mm, Gray (100/bag)	EA	$121.500	$1,093.50

Subtotal	$35,162.10
Misc	$0.00
Tax	$0.00
Freight	$0.00
Trade Discount	$0.00
Total	$35,162.10

Quotation:20166704

Lakeshore Learning Materials, LLC
2695 E Dominguez Street
Carson CA 90895
www.lakeshorelearning.com
To contact your local representative,
Daniel Szabo, please call (800) 421-5354

Sold-to : 0000181403
CENTRAL INTERMEDIATE UNIT 10
200 Shady Ln
STE 100
Philipsburg PA 16866-1984
USA
Email: jrice@ciu10.org

Ship-to : 0000181403
CENTRAL INTERMEDIATE UNIT 10
200 Shady Ln
STE 100
Philipsburg PA 16866-1984
USA

Entry Date	Jun 24, 2026
Valid from	Jun 24, 2026
Valid to	Sep 22, 2026
Reference Number	20166704 6/24/26

PLEASE REFERENCE QUOTE NUMBER ON YOUR PURCHASE ORDER.

Line	Item	Qty	Description	UOM	Your Price	Extended
10	LK407 Restock Date:08/01/2026 Which consists of	2	CALMING CORNER INST LRN SPACE	EA	1566.55	3133.10
*11	RR645	2	ASIAN BOY PUPPET	EA	0.00	0.00
*12	RR656	2	AFRICAN AMERICAN GIRL PUPPET	EA	0.00	0.00
*13	RR678	2	HISPANIC BOY PUPPET	EA	0.00	0.00
*14	RR664	2	CAUCASIAN GIRL PUPPET	EA	0.00	0.00
*15	LM615	2	LKSHR LIQUID DISCOVERY TUBES	EA	0.00	0.00
*16	PP337	2	TILT-TRN SNSRY WNDW BALL CATCH	EA	0.00	0.00
*17	PP339	2	TILT-TURN SENSORY WINDW-WAVE	EA	0.00	0.00
*18	PP338 Restock Date:08/01/2026	2	TILT-TURN SNSRY WNDW-PEG PTH	EA	0.00	0.00
*19	RE322	2	LAKESHORE SENSORY BALL SET	EA	0.00	0.00
*20	RE437	2	FEELINGS-EMOTIONS PB LIBRARY	EA	0.00	0.00
*21	LL302	2	DISHWASHR-SAFE MED BASKET-NATL	EA	0.00	0.00
*22	LL304	2	DISHWASHR-SAFE SML BASKET-NATL	EA	0.00	0.00
*23	LC112	2	FOREST GRN 4X6 RECT CARPET	EA	0.00	0.00
*24	FF185	2	COZY CORNER CANOPY	EA	0.00	0.00
*25	EE621	2	SOCIAL-EMOTIONAL PHOTO LIBRARY	EA	0.00	0.00
*26	DG241	2	HEAVY-DUTY TODDLER STORGE UNIT	EA	0.00	0.00

*27	EA294	2	5-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*28	EA293	2	3-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*29	EA292	2	1-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*30	EA295	2	10-MINUTE GIANT SAND TIMER	EA	0.00	0.00
*31	HH344	2	STACK AND BUILD EMOTION KIDS	EA	0.00	0.00
*32	CA202	2	CUDDLY PUP WEIGHTED LAP PAD	EA	0.00	0.00
*33	DD430SB	2	CLM CLR PRM TRDRP BNBG-SKY BU	EA	0.00	0.00
*34	AA708	2	MOODS AND EMOTIONS MIRRORS	EA	0.00	0.00
40	LK465 Which consists of	2	SCIENCE INSTANT LEARNING SPACE	EA	3286.05	6572.10
*41	TT914	2	INSECTS SPECIMEN SET	EA	0.00	0.00
*42	TT913	2	SEA LIFE SPECIMEN SET	EA	0.00	0.00
*43	TT912	2	LIFE CYCLE SPECIMEN SET	EA	0.00	0.00
*44	WD984	2	MAGNETIC WANDS - SET OF 12	EA	0.00	0.00
*45	TT691	2	FIVE SENSES ILC	EA	0.00	0.00
*46	TT549	2	LAKESHORE MAGNIFIER CENTER	EA	0.00	0.00
*47	TT697	2	WEATHER AND SEASONS ILC	EA	0.00	0.00
*48	TT515	2	SCORPION-SPIDERS SPECMIN SET	EA	0.00	0.00
*49	TT511	2	PLANTS SPECIMEN SET	EA	0.00	0.00
*50	RE996	2	EARTH-ENVIRONMENT-THEME BK LIB	EA	0.00	0.00
*51	RE986	2	LIFE CYCLES-THEME BOOK LIB.	EA	0.00	0.00
*52	RE982	2	GROWING THINGS-THEME BOOK LIB.	EA	0.00	0.00
*53	LM615	2	LKSHR LIQUID DISCOVERY TUBES	EA	0.00	0.00
*54	LC91	16	LAKESHR CLEAR-VIEW STORAGE BOX	EA	0.00	0.00
*55	LL605	2	LIFE CYCLES SCIENCE VIEWER	EA	0.00	0.00
*56	LL601	2	ANIMALS SCIENCE VIEWER	EA	0.00	0.00
*57	LL602	2	SEA LIFE SCIENCE VIEWER	EA	0.00	0.00
*58	LL304	2	DISHWASHR-SAFE SML BASKET-NATL	EA	0.00	0.00

*59	DG181	2	HVY-DTY CUB-SHLVS MED STG UNIT	EA	0.00	0.00
*60	DD975	2	NUTRITION ILC	EA	0.00	0.00
*61	DD659	4	SUPER-SAFE MIRRORS	EA	0.00	0.00
*62	DD657	4	SUPER-SAFE COLOR VIEWERS	EA	0.00	0.00
*63	BA109	2	SEE-INSIDE BUCKET BALANCE	EA	0.00	0.00
*64	HDT42WM	2	42IN HVY DTY ROUND TABLE	EA	0.00	0.00
*65	GR242	2	SEE IT GROW PLANT LAB	EA	0.00	0.00
*66	HH580	2	MAMMALS SPECIMEN CENTER	EA	0.00	0.00
*67	HH584	2	REPTILES SPECIMEN CENTER	EA	0.00	0.00
*68	HH220	2	CAN DO SINK OR FLOAT SCIENCE	EA	0.00	0.00
*69	HH222	2	CAN DO MAGNETS SCIENCE KIT	EA	0.00	0.00
*70	HH221	2	CAN DO COLOR AND LIGHT SCIENCE	EA	0.00	0.00
*71	JJ309	2	ANIMALS UP CLOSE PUZZLE SET	EA	0.00	0.00
*72	DGL2130	2	NAT. 21X30IN TABLE LEGS	EA	0.00	0.00
*73	DG511	8	11.5IN HVY-DUTY STACKING CHAIR	EA	0.00	0.00
*74	FS244	2	KID-SIZED BINOCULARS-ST OF 6	EA	0.00	0.00
*75	FS489	2	KID-SIZE FLASHLIGHTS-ST OF 6	EA	0.00	0.00
*76	LA649	2	LAKESHORE PUZZLE RACK	EA	0.00	0.00
*77	LC115	2	6FT FOREST GREEN ROUND CARPET	EA	0.00	0.00
*78	LC362	2	THE BUTTERFLY NURSERY	EA	0.00	0.00
80	LK403 Which consists of	2	ARTS AND CRAFTS INST LRN SPACE	EA	3409.55	6819.10
*81	TA50YE	4	CONST PAPER 9X12-YELLOW	EA	0.00	0.00
*82	TA50VT	4	CONST PAPER 9X12-VIOLET	EA	0.00	0.00
*83	TA50RD	4	CONST PAPER 9X12-RED	EA	0.00	0.00
*84	TA50RG	4	CONST PAPER 9X12-ORANGE	EA	0.00	0.00
*85	TA50HG	4	CONST PAPER 9X12-HOLIDAY GRN	EA	0.00	0.00
*86	VX818	2	BST-BUY CRAYON STAND-8-CLR BOX	EA	0.00	0.00

*87	PX2020	2	LAKSHR WASHABLE TEMPERA-ASST	EA	0.00	0.00
*88	RA442	4	NONHARDENING MODEL CLAY BUCKET	EA	0.00	0.00
*89	LM923	2	SUPER-SAFE CRAFT TAPE CTR-1 IN	EA	0.00	0.00
*90	LM604	2	LOWERCASE ALPHA GIANT STAMPERS	EA	0.00	0.00
*91	LM594	2	UPPERCASE ALPHA GIANT STAMPERS	EA	0.00	0.00
*92	LL688	2	LEARN TO COUNT DOUGH MATS	EA	0.00	0.00
*93	LL304	4	DISHWASHR-SAFE SML BASKET-NATL	EA	0.00	0.00
*94	LC91	8	LAKESHR CLEAR-VIEW STORAGE BOX	EA	0.00	0.00
*95	LA532	2	LOWERCASE ALPHA DOUGH STAMPERS	EA	0.00	0.00
*96	LA416	2	CLASSROOM CARRY-ALL	EA	0.00	0.00
*97	LA371	2	CLSSRM CLAY-DOUGH DESIGNER KT	EA	0.00	0.00
*98	LA299	2	LEARN THE ALPHABET DOUGH MATS	EA	0.00	0.00
*99	LA278	2	UPPRCS ALPHA-NUMBR DOUGH STMPS	EA	0.00	0.00
*100	LA949	2	LAKESHORE H-D HARDWOOD EASEL	EA	0.00	0.00
*101	LA820X	2	LKSHR NO-SPILL PAINT CUPS-10EA	EA	0.00	0.00
*102	LC220	2	HD NATRL BRISTLES - 10-COLORS	EA	0.00	0.00
*103	LC654	2	SUPER-SAFE TABLETOP PAPER CTR	EA	0.00	0.00
*104	EV212	2	REGULAR DOT ART PAINTERS	EA	0.00	0.00
*105	DGL2130	2	NAT. 21X30IN TABLE LEGS	EA	0.00	0.00
*106	DR501	2	LAKESHORE DESIGN ROLLERS	EA	0.00	0.00
*107	DG261	2	H-D HOLDS EVERYTHNG STOR UNIT	EA	0.00	0.00
*108	DG242	2	HEAVY-DUTY PRESCHL STORGE UNIT	EA	0.00	0.00
*109	DG511	12	11.5IN HVY-DUTY STACKING CHAIR	EA	0.00	0.00
*110	HDT3060M	2	30X60 HD RECTANGULAR TABLETOP	EA	0.00	0.00
*111	JJ439	2	BEST-BUY WASHBL BRD-TIP-CLS PK	EA	0.00	0.00
*112	AX16	2	LAKESHORE DOUGH-PURPLE	EA	0.00	0.00
*113	AX14	2	LAKESHORE DOUGH-ORANGE	EA	0.00	0.00

*114	AA696	2	LAKESHORE SCISSORS CENTER	EA	0.00	0.00
*115	BA790	2	TEXTURE BRUSHES	EA	0.00	0.00
*116	AX2	2	LAKESHORE DOUGH-RED	EA	0.00	0.00
*117	AX4	2	LAKESHORE DOUGH-BLUE	EA	0.00	0.00
*118	AX6	2	LAKESHORE DOUGH-YELLOW	EA	0.00	0.00
*119	AX8	2	LAKESHORE DOUGH-GREEN	EA	0.00	0.00
120	LK404 Which consists of	2	DRAMATIC PLAY INST LRN SPACE	EA	4549.55	9099.10
*121	LC901	2	CHEF CAREER COSTUME	EA	0.00	0.00
*122	LC848	2	FIREFIGHTER CAREER COSTUME	EA	0.00	0.00
*123	LC855	2	POLICE OFFICER CAREER COSTUME	EA	0.00	0.00
*124	LC815	2	CNSTRCTN WRKER CAREER COSTUME	EA	0.00	0.00
*125	LC801	2	MAIL CARRIER CAREER COSTUME	EA	0.00	0.00
*126	LDA178	2	INDESTRUCTBL DISHES-SERVE 4	EA	0.00	0.00
*127	LL302	6	DISHWASHR-SAFE MED BASKET-NATL	EA	0.00	0.00
*128	LM366	2	BEST-BUY MULTICULTRL PLAY FOOD	EA	0.00	0.00
*129	PP723	2	REAL-WORKING CASH REGISTER	EA	0.00	0.00
*130	TR223	2	KID-TOUGH RECYCLING TRUCK	EA	0.00	0.00
*131	TR222	2	KID-TOUGH DUMP TRUCK	EA	0.00	0.00
*132	TT788	2	DOLL BEDDING SET	EA	0.00	0.00
*133	RR899	2	MEAT FISH AND CHEESE BASKET	EA	0.00	0.00
*134	RR896	2	VEGETABLE BASKET	EA	0.00	0.00
*135	AZ985	4	PUSH-BUTTON PLAY PHONE	EA	0.00	0.00
*136	DG128	2	HVY-DTY ALL-IN-ONE KITCHEN	EA	0.00	0.00
*137	DD474	2	WASHABLE HISPANIC BABY DOLL	EA	0.00	0.00
*138	JJ581	2	STAND FOR HOUSECLEANING SET	EA	0.00	0.00
*139	HDT30WM	2	30IN HVY DTY ROUND TABLE	EA	0.00	0.00
*140	GG560	2	DOCTORS OFFICE	EA	0.00	0.00

*141	HH642	2	INDESTRUCTIBLE POTS-PANS SET	EA	0.00	0.00
*142	DG511	4	11.5IN HVY-DUTY STACKING CHAIR	EA	0.00	0.00
*143	DGL1524	2	NAT. 15X24IN TABLE LEGS	EA	0.00	0.00
*144	DG242	2	HEAVY-DUTY PRESCHL STORGE UNIT	EA	0.00	0.00
*145	EE558	2	LAKESHORE HARDWOOD DOLL CRIB	EA	0.00	0.00
*146	FF660	2	HELP-YOURSELF DRESS-UP CENTER	EA	0.00	0.00
*147	LC55	2	SUPER HOUSECLEANING SET	EA	0.00	0.00
*148	LC186	2	AFRICAN AMERICAN BOY DOLL	EA	0.00	0.00
*149	LC187	2	ASIAN GIRL DOLL	EA	0.00	0.00
*150	LC337	2	MEXICAN FALDA AND BLUSA	EA	0.00	0.00
*151	LC338	2	JAPANESE HAPPI COAT	EA	0.00	0.00
*152	LC333	2	CHINESE MANCHURIAN ROBE	EA	0.00	0.00
*153	LC335	2	GHANAIAN DASHIKI AND KUKA	EA	0.00	0.00
*154	LC118	2	6FT NAVY BLUE ROUND CARPET	EA	0.00	0.00
*155	LC1149	2	GUIDE DOG, HARNESS AND CANE	EA	0.00	0.00
*156	LC1147	2	2 HEARING AIDS-2 PR EYEGLASSES	EA	0.00	0.00
*157	LA815	2	CLASSROOM MAILBOX	EA	0.00	0.00
160	LK435 Which consists of	2	SENSORY EXP INST LRN SPACE	EA	2231.55	4463.10
*161	LL540	2	TRANSLUCENT SENSORY RINGS	EA	0.00	0.00
*162	LL539	2	TRANSLUCENT SENSORY BALLS	EA	0.00	0.00
*163	LL304	2	DISHWASHR-SAFE SML BASKET-NATL	EA	0.00	0.00
*164	LL646	2	COLOR CHANGING LIGHT TABLE	EA	0.00	0.00
*165	LL581	4	LIGHT TABLE SENSORY TRAY	EA	0.00	0.00
*166	LC91	6	LAKESHR CLEAR-VIEW STORAGE BOX	EA	0.00	0.00
*167	PP508	4	SENSORY STARS BEANBAG SET	EA	0.00	0.00
*168	PP882	2	FIDGET POPPERS - SET OF 4	EA	0.00	0.00
*169	SE581	2	RAINBOW LIQUID SNSRY VIEWERS	EA	0.00	0.00

*170	SE401	2	LIQUID FLOOR TILES	EA	0.00	0.00
*171	TS749	2	SOFT AND SAFE SENSORY SHAPES	EA	0.00	0.00
*172	HH877-1	2	STORAGE UNIT FOR HH877	EA	0.00	0.00
*173	EE816	2	OUT OF THIS WORLD FIDGET BOARD	EA	0.00	0.00
*174	EE951	4	GEL-BEAD EMOTION FRIENDS	EA	0.00	0.00
*175	PP881	2	MY FIRST POP BEADS	EA	0.00	0.00
180	DG231	1	HVY-DUTY SPACEMAKER STORG UNIT	EA	949.05	949.05
190	DG261	2	H-D HOLDS EVERYTHNG STOR UNIT	EA	664.05	1328.10
200	AA762	2	HD STORE ANYTHING LG SHELVES	EA	835.05	1670.10
210	DG237 Which consists of	2	HVY-DTY FOLD-ROLL STORAGE UNIT	EA	1329.05	2658.10
*211	DG237-1	2	BX 1 OF 2 DG237 STORAGE UNIT	EA	0.00	0.00
*212	DG237-2	2	BX 2 OF 2 DG237 STORAGE UNIT	EA	0.00	0.00
220	DG182	2	HVY-DTY CUB-SHLVS LRG STG UNIT	EA	1025.05	2050.10
230	DG233	3	HEAVY-DUTY 20-CUBBY UNIT	EA	835.05	2505.15
240	DG239	2	HEAVY-DUTY COAT LOCKR FOR 10	EA	1139.05	2278.10
250	DG235	2	HVY-DTY PRESCHL DBL-SIDED UNIT	EA	949.05	1898.10
260	AA761	1	HD STORE ANYTHING MED SHELVES	EA	721.05	721.05
270	DG232	1	HEAVY-DUTY 8-CUBBY UNIT	EA	436.05	436.05
280	DG181	1	HVY-DTY CUB-SHLVS MED STG UNIT	EA	882.55	882.55
290	DG332	2	HVY-DTY SHLVS,TRAY STRG UNIT	EA	683.05	1366.10
300	DG243	2	HEAVY-DUTY ALL-PURP STOR UNIT	EA	835.05	1670.10
310	AA907 Which consists of	4	30 X 30 SQUARE TODDLER TABLE	EA	265.05	1060.20
*311	DGL1524	4	NAT. 15X24IN TABLE LEGS	EA	0.00	0.00
*312	HDT3030M	4	30X30 HEAVY DUTY SQUARE TABLE	EA	0.00	0.00
320	DG509	18	9.5IN HEAVY-DUTY STACKNG CHAIR	EA	80.74	1453.32
330	DG511	9	11.5IN HVY-DUTY STACKING CHAIR	EA	85.49	769.41

340	DG158 Which consists of	1	LOW 48X72IN GROUP H-D TABLE	EA	455.05	455.05
*341	DGL1524	1	NAT. 15X24IN TABLE LEGS	EA	0.00	0.00
*342	HDT4872M	1	48X72 HVY-DTY GROUP TABLE	EA	0.00	0.00
350	CN784 Which consists of	10	LOW 24X48 RECT NATURAL TABLE	EA	255.55	2555.50
*351	NCT2448	10	24X48 RECT NATURAL TABLETOP	EA	0.00	0.00
*352	NCL1524	10	15X24 TABLE LEGS TAN-SET OF 4	EA	0.00	0.00
360	DG218 Which consists of	1	HVY-DUTY 6 FT LOCKING STOR CAB	EA	1139.05	1139.05
*361	DG218-2	1	BX 2 OF 2 DG218 6FT STOR CAB	EA	0.00	0.00
*362	DG218-1	1	BX 1 OF 2 DG218 6FT STOR CAB	EA	0.00	0.00
370	TT419	1	SUPER-SAFE FROGGY JUMPER	EA	122.55	122.55
380	LC498	2	OUTDOOR PRIVACY NOOK	EA	1329.05	2658.10
390	LC548	2	INDR-OUTDR 3-IN-1 CHAIR SET	EA	360.05	720.10
400	LC634RD Which consists of	2	EASY-CLEAN ROOM DIVIDER-RED	EA	246.05	492.10
*401	LC634-2	2	BX 2 OF 2 LC634 FRAME FEET	EA	0.00	0.00
*402	LC634RD-1M	2	BX 1 OF 2 LC634RD REDDIVIDE	EA	0.00	0.00
410	LC634YE Which consists of	2	EASY-CLEAN ROOM DIVIDER-YELLOW	EA	246.05	492.10
*411	LC634YE-1M	2	BX 1 OF 2 LC634YE YELLOWDIVIDE	EA	0.00	0.00
*412	LC634-2	2	BX 2 OF 2 LC634 FRAME FEET	EA	0.00	0.00
420	LC634GR Which consists of	2	EASY-CLEAN ROOM DIVIDER-GREEN	EA	246.05	492.10
*421	LC634GR-1M	2	BX 1 OF 2 LC634GR GREENDIVIDE	EA	0.00	0.00
*422	LC634-2	2	BX 2 OF 2 LC634 FRAME FEET	EA	0.00	0.00
430	LA250	2	4X6 SUPER-SAFE TUMBLING MAT	EA	265.05	530.10
440	LC232BU	1	PREMIUM BEANBAG SEAT - BLUE	EA	103.55	103.55
450	LC232RD	1	PREMIUM BEANBAG SEAT - RED	EA	103.55	103.55

460	AA890X Which consists of	1	TODDLER LIGHT TBL SENSORY MTLS	EA	170.05	170.05
*461	AA877	1	TDDLR-SAFE LIGHT TBL CYLINDERS	EA	0.00	0.00
*462	AA879	1	TDLR-SAFE LGHT TBL SNSRY BALLS	EA	0.00	0.00
*463	AA878	1	TDLR-SAFE LIGHT TBL SNSRY GEMS	EA	0.00	0.00
470	EE130 Restock Date:07/29/2026	2	WATCH IT WIGGLE SENSORY BITS	EA	66.49	132.98
480	PP269 Restock Date:07/23/2026	1	WASHABLE SENSORY BEADS	EA	75.99	75.99
490	LL784	1	EASY-STACK CRYSTAL BUILDERS	EA	66.49	66.49
500	JJ685	1	WHATS HAPPENING PHOTO CARDS	EA	14.24	14.24

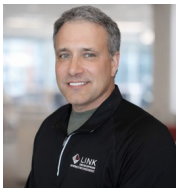
Subtotal	64105.68
Freight	0.00
Tax amount	0.00
Total Amount (USD)	64105.68

We look forward to your order.
Item availability subject to change

LINK COMPUTER CORPORATION

Scale Support - (2) 3 Node Clusters

Quote #1033396 v2



Prepared For:

CENTRAL INTERMEDIATE UNIT 10
Lance Bunnell
200 SHADY LANE
SUITE 100
PHILIPSBURG, PA 16866
P: (814) 342-0884
E: lbunnell@ciu10.org

Prepared by:

Link Computer Corporation
Dan Guelich
140 Stadium Drive
Bellwood, PA 16617
P: 814-742-7700
E: dguelich@linkcorp.com

Date Issued:
06.11.2026
Expires:
06.16.2026

Cluster 1- Scale Support -3 nodes

Line #	Product Details		Qty	Price	Ext. Price
		Eligible for SW Only support through 9/18/28 - This quote valid 1 year 9/19/2026 through 9/18/2027			
1	HCOS-S-1-10C-PS	**SC//HyperCore - 10 core 12 Month license and support software**	3	$2,257.00	$6,771.00
				Subtotal:	**$6,771.00**

Cluster 2 - Scale Support -3 nodes

Line #	Product Details		Qty	Price	Ext. Price
		Final Year of SW Only support - Valid 7/24/2026 through 7/23/2027			
3	HCOS-S-1-8C-PS	**SC//HyperCore - 8 core 12 Month license and support software**	3	$2,366.00	$7,098.00
				Subtotal:	**$7,098.00**

Quote Summary	Amount
Cluster 1- Scale Support -3 nodes	$6,771.00
Cluster 2 - Scale Support -3 nodes	$7,098.00
Total:	**$13,869.00**

Terms and Conditions:

THIS IS NOT AN INVOICE – PLEASE DO NOT PAY FROM THIS QUOTE

Sales tax may be applicable and will be itemized on the invoice.

Implementation services are not included in this quote unless they are specifically detailed.

Shipping, handling and other fees may apply.

Link reserves the right to cancel orders due to pricing or other administrative errors.

No Return Policy:

All hardware and software order have a “No Return Policy”. Link will consider returns for extenuating circumstances, provided

a. The customer requests a return no later than two weeks after the date of the invoice
b. The return is approved by all parties, including Link, the manufacturer, and Link’s distribution partner issues an RMA
c. Refunds for returns will only be processed AFTER Link’s receipt of a refund from the applicable manufacturer and/or

distribution partner. Refunds will be reduced by restocking fees or other return fees charged by the manufacturer or distribution partner.

Quoted Pricing:

Quoted prices are subject to change without prior notice when caused by tariffs, currency fluctuations, fuel surcharges, product shortages and/or other unforeseen economic circumstances.

DISCLAIMER FOR "ACCEPTED PRICES"

Effective March 1, 2026, and until further notice, all "Accepted Prices" (defined as prices confirmed by the customer's signature on this quote) are subject to change. If any price varies from the amount listed on this quote, Link will contact you for acceptance of the revised price. You may choose to approve the updated price or cancel the order.

This temporary policy is the result of unprecedented global demand for computing resources driven by the rapid expansion of artificial intelligence (AI). AI vendors and hyperscale cloud providers (e.g., AWS, Azure, etc.) are procuring large quantities of computing components to meet their capacity requirements.

Consequently, technology manufacturers are experiencing significant price volatility and unpredictable supply chain timelines for processors, memory, and storage components—including, but not limited to, NVMe, SSDs, and hard drives. Server, desktop, laptop, and other technological product pricing and availability may therefore be impacted.

By signing this quote, you agree to all terms and conditions stated within this quote and acknowledge that you are authorized to sign on behalf of your organization:

Acceptance

Link Computer Corporation	**CENTRAL INTERMEDIATE UNIT 10**
Dan Guelich	Lance Bunnell
Signature / Name	Signature / Name Initials
06/11/2026	
Date	Date

Memorandum of Agreement
Between the
Central Intermediate Unit 10
And
Tri-County Education Association

This Memorandum of Agreement is by and between the Central Intermediate Unit 10 ("CIU") and the Tri-County Education Association ("Association") and is entered into on the date of signature below.

W I T N E S S E T H

WHEREAS, the CIU and Association are parties to a Collective Bargaining Agreement which is in effect from July 1, 2024, through June 30, 2029; and

WHEREAS, there has been, is, and continues to be a vacancy for a speech language pathologist position at the CIU, that despite repeated, extensive, and regular advertising for this position, the CIU has not been able to fill the position; and

WHEREAS, there are legal requirements associated with the duties of speech language pathologist, and it is imperative that the CIU be able to have a party to fulfill such a role; and

WHEREAS, given its inability to fill this position with an employee, and despite its best efforts to do so, the CIU desires to contract with a third-party for services related to a speech language pathologist in order to meet these obligations; and

WHEREAS, the Association recognizes the need for these services and will agree that the CIU may seek speech language pathologist services from a third party, subject to certain conditions as provided herein; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW, THEREFORE, for and in exchange of the consideration provided herein, the receipt and sufficiency whereof is hereby acknowledged, the parties agree as follows:

1. The hereinbefore recitals are incorporated by reference as if each had been set forth at length herein.

2. The CIU recognizes and acknowledges that the position of speech language pathologist has been and shall continue, barring agreement to the contrary by the parties hereto or a unit clarification proceeding or some other accepted legal basis for removing it and/or treating it as if it is no longer in the bargaining unit, to be within the bargaining unit.

3. The CIU is and shall continue its efforts to secure a qualified candidate to fill the currently vacant position of speech language pathologist.

4. The CIU is and may continue to use third party contractors to provide the services of a speech language pathologist, provided that there are no qualified full time prospective employees available and willing to accept the position with the CIU.

5. Any agreement reached with a third party contractor shall include a provision that it may be cancelled if the CIU is able to identify and hire a qualified full time speech language pathologist.

6. This Agreement shall not be construed or interpreted to and does not limit in any way the ability of the CIU to use a third party contractor to provide speech language pathology services where (a) the specific skills and expertise of a third party are needed; (b) there is a conflict of interest; or (c) the need for services is intermittent and/or not sufficient for a 1.0 FTE employee.

7. The parties hereto shall meet and discuss the subject matter of this Agreement in May 2027 to see whether it should be extended, amended, or terminated.

8. The parties agree that this is a one-time non-precedent setting agreement from July 1, 2026, through June 30, 2027.

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

_____	_____
President, CIU 10 Board	President, Tri-County Education Association
	_____
	Witness, Tri-County Education Association
_____	6/15/2026
Date	Date

Memorandum of Agreement
Between the
Central Intermediate Unit 10
And
Tri-County Education Association

This Memorandum of Agreement is by and between the Central Intermediate Unit 10 ("CIU") and the Tri-County Education Association ("Association") and is entered into on the date of signature below.

W I T N E S S E T H

WHEREAS, the CIU and Association are parties to a Collective Bargaining Agreement which is in effect from July 1, 2024, through June 30, 2029; and

WHEREAS, there has been, is, and continues to be a vacancy for a Student Support position at the CIU, that despite repeated, extensive, and regular advertising for this position, the CIU has not been able to fill the position; and

WHEREAS, there are legal requirements associated with the duties of Student Support services, and it is imperative that the CIU be able to have a party to fulfill such a role; and

WHEREAS, given its inability to fill this position with an employee, and despite its best efforts to do so, the CIU desires to contract with a third-party for services related to a Student Support in order to meet these obligations; and

WHEREAS, the Association recognizes the need for these services and will agree that the CIU may seek Student Support services from a third party, subject to certain conditions as provided herein; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW, THEREFORE, for and in exchange of the consideration provided herein, the receipt and sufficiency whereof is hereby acknowledged, the parties agree as follows:

1. The hereinbefore recitals are incorporated by reference as if each had been set forth at length herein.

2. The CIU recognizes and acknowledges that the position of Student Support has been and shall continue, barring agreement to the contrary by the parties hereto or a unit clarification proceeding or some other accepted legal basis for removing it and/or treating it as if it is no longer in the bargaining unit, to be within the bargaining unit.

3. The CIU is and shall continue its efforts to secure a qualified candidate to fill the currently vacant position of Student Support employee.

4. The CIU is and may continue to use third party contractors to provide the services of Student Support, provided that there are no qualified full time prospective employees available and willing to accept the position with the CIU.

5. Any agreement reached with a third party contractor shall include a provision that it may be cancelled if the CIU is able to identify and hire a qualified full time Student Support employee.

6. This Agreement shall not be construed or interpreted to and does not limit in any way the ability of the CIU to use a third party contractor to provide Student Support services where (a) the specific skills and expertise of a third party are needed; (b) there is a conflict of interest; or (c) the need for services is intermittent and/or not sufficient for a 1.0 FTE employee.

7. The parties hereto shall meet and discuss the subject matter of this Agreement in May 2027 to see whether it should be extended, amended, or terminated.

8. The parties agree that this is a one-time non-precedent setting agreement from July 1, 2026, through June 30, 2027.

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

_____	
President, CIU 10 Board	President, Tri-County Education Association
	
	Witness, Tri-County Education Association
Date	6/18/2026
	Date

Memorandum of Agreement
Between the
Central Intermediate Unit 10
And
Tri-County Education Association

This Memorandum of Agreement is by and between the Central Intermediate Unit 10 ("CIU") and the Tri-County Education Association ("Association") and is entered into on the date of signature below.

WITNESSETH

WHEREAS, the CIU and Association are parties to a Collective Bargaining Agreement which is in effect from July 1, 2024, through June 30, 2029; and

WHEREAS, there has been, is, and continues to be a vacancy for a Teacher of Hearing Impaired position at the CIU, that despite repeated, extensive, and regular advertising for this position, the CIU has not been able to fill the position; and

WHEREAS, there are legal requirements associated with the duties of Teacher of Hearing Impaired, and it is imperative that the CIU be able to have a party to fulfill such a role; and

WHEREAS, given its inability to fill this position with an employee, and despite its best efforts to do so, the CIU desires to contract with a third-party for services related to a Teacher of Hearing Impaired in order to meet these obligations; and

WHEREAS, the Association recognizes the need for these services and will agree that the CIU may seek a Teacher of Hearing Impaired services from a third party, subject to certain conditions as provided herein; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW, THEREFORE, for and in exchange of the consideration provided herein, the receipt and sufficiency whereof is hereby acknowledged, the parties agree as follows:

1. The hereinbefore recitals are incorporated by reference as if each had been set forth at length herein.

2. The CIU recognizes and acknowledges that the position of Teacher of Hearing Impaired has been and shall continue, barring agreement to the contrary by the parties hereto or a unit clarification proceeding or some other accepted legal basis for removing it and/or treating it as if it is no longer in the bargaining unit, to be within the bargaining unit.

3. The CIU is and shall continue its efforts to secure a qualified candidate to fill the currently vacant position of Teacher of Hearing Impaired.

4. The CIU is and may continue to use third party contractors to provide the services of a speech language pathologist, provided that there are no qualified full time prospective employees available and willing to accept the position with the CIU.

5. Any agreement reached with a third party contractor shall include a provision that it may be cancelled if the CIU is able to identify and hire a qualified full time Teacher of Hearing Impaired.

6. This Agreement shall not be construed or interpreted to and does not limit in any way the ability of the CIU to use a third party contractor to provide speech language pathology services where (a) the specific skills and expertise of a third party are needed; (b) there is a conflict of interest; or (c) the need for services is intermittent and/or not sufficient for a 1.0 FTE employee.

7. The parties hereto shall meet and discuss the subject matter of this Agreement in May 2027 to see whether it should be extended, amended, or terminated.

8. The parties agree that this is a one-time non-precedent setting agreement from July 1, 2026, through June 30, 2027.

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

_____	_____
President, CIU 10 Board	President, Tri-County Education Association
	_____
	Witness, Tri-County Education Association
_____	_____
Date	Date

vivi

Quote ID: ORD-RWZMFNM
Expiry Date: 31 Jul 2026

Vivi, LLC
victoriag@vivi.io

QUOTE

CUSTOMER INFORMATION

Bill to
Central Intermediate Unit # 10
Finance Department
Central Intermediate Unit # 10
200 SHADY LANE
PHILIPSBURG, PA 16866
United States
hressler@ciu10.org

Ship to
Central Intermediate Unit # 10
Finance Department
Central Intermediate Unit # 10
200 SHADY LANE
PHILIPSBURG, PA 16866
United States
hressler@ciu10.org

CONTRACT TERMS

Start Date	01 Jul 2026	**End Date**	30 Jun 2027
Billing Cycle	Yearly	**Payment Term**	Net 30

CONTRACT ITEMS

ITEM & DESCRIPTION	UNIT LIST PRICE	UNIT SELL PRICE	QUANTITY	TOTAL
US - Vivi Pro License Vivi Pro Subscription - Software License	$169.00 / year	$169.00 / year	10	$1,690.00 / year

Total Due at Signing **$1,690.00**

BILLING SCHEDULE - YEARLY BREAKDOWN

subject to change if the number of licenses increase during the contract term

Billing Schedule	Amount
01 Jul 2026-30 Jun 2027	$1,690.00

VIVI CONTRACT TERMS & CONDITIONS - NAM REGION

By affixing your signature to this quotation, you acknowledge that you have thoroughly reviewed, understood, and agree to the Terms and Conditions outlined on Vivi's official website: https://www.vivi.io/terms-and-conditions-us/.

Signature: _____

Name: _____

Date: _____

Title: _____

CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

THIS AGREEMENT, entered into this **1st day of July 2026** is made between The Intermediate Unit of Directors of the **Central Intermediate Unit 10**, with administrative offices at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 **("Intermediate Unit")** and **Big Run Transit LLC**, with an address of 856 Big Run Road, Morrisdale, Pennsylvania, 16858-8121 **("Contractor").**

WITNESSETH

1. For the consideration hereinafter mentioned, the Intermediate Unit and the Contractor are parties to a Contract for the Transportation of School Students agreed to on an annual basis, whereby Contractor is to transport Intermediate Unit's students for school year 2026-2027 ("Contract");

2. Payment for these services will be based on the following and will apply to the transportation runs at the beginning of the school year and any added thereafter:
    a. $286 per day for the basic run anything above basic will be structured on time and mileage, for special van transportation. This transportation may be subject to increase or decrease during this contract period.
    b. Fuel surcharge calculated between the base of $3.55 per gallon and the AAA monthly fuel cost report for all miles (If elected)
    c. $124 for any additional run for the day.
    d. $3.80 per mile for activities (if applicable)
    e. Layover rate of $38 per hour (if applicable))
    f. $160 flat rate of activities in the Clearfield Area (if applicable).

3. This contract is for the 2026-2027 school year and whensoever contractor shall need an additional route and/or a change or termination of an existing route it shall provide the Intermediate Unit with a written run sheet specifying the change to an existing route and/or an additional route and said run sheet shall serve as an addendum to this contract, subject to approval by the Intermediate Unit.

4. This contract shall terminate on the **30th day of June 2027**, unless terminated earlier for cause or by mutual consent of the parties hereto. This agreement may be renewed for an additional one-year term based upon the agreement of the parties.

5. Contractor shall be paid for services according to the school calendar for services rendered. The transportation may be subject to increase or decrease during this contract. This would include FID days, capped at 5. This does not include a termination of a run.

6. Prior to the effective date of this Contract, Contractor shall provide to the Intermediate Unit a certificate of insurance of general liability and business automobile insurance with a combined single limit in the amount of $1,000,000.00 in effect, and shall remain in effect for the duration of the Contract. The certificate shall also include statutory limits for workers compensation.

The policy shall list the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns as additional insured.

7. The Contractor shall furnish, from time to time, such reports as may be required by the Intermediate Unit or its designated representatives. Written reports of accidents shall be due in the office of the Director of Transportation within five (5) days of the date of the accident. Drivers shall report instances of weapons possession, and/or suspicion of weapons possession, as defined in 24 P.S. S1317.2 (a) to Contractor at the end of a run. Contractors shall immediately notify the Central Intermediate Unit 10 and shall file a written report within twenty-four (24) hours.

8. The Contractor and its employees shall observe and comply with the provisions of the Public School Code of 1949, as amended, standards and regulations adopted by the State Intermediate Unit of Education, regulations established by the Bureau of Traffic Safety of the Department of Transportation of the Commonwealth, and the Pennsylvania Vehicle Code, as well as with all other applicable laws, standards, and regulations, the requirements of which are incorporated herein by reference.

9. The Contractor shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety or the Pennsylvania Department of Transportation, the Public Utility Commission, and the Mass Transit Authorities, as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August of each year of this contract. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall be in good mechanical and sanitary condition.

10. Any driver convicted of a violation of the Pennsylvania Vehicle Code or other applicable laws while transporting school students pursuant to this contact shall be suspended from transporting school students participating in any Central Intermediate Unit 10 program or sponsored program for a period of up to one year from the date of said conviction. Contractor shall have discretion in deciding the sanction, but in conjunction with the Intermediate Unit and/or The Central Intermediate Unit.

11. All drivers shall be approved by the Intermediate Unit before transporting students pursuant to this Contract. The Intermediate Unit, in its sole and absolute discretion, reserves the right to disapprove any driver at any time because of the driver's ability, performance, conduct, or deportment.

12. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility. The drivers shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The driver shall also have completed the required School Bus Driver Safety course, either 10 or 20 hours, as applicable.

13. No school students shall be permitted to get on or off the vehicle while it is in motion. No driver shall start the vehicle, or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the Public School Code, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.

14. No person other than a school student shall be transported in a school vehicle except that a teacher, other school official, or other person authorized by the Contractor and the Director of Transportation may ride when designated by the Intermediate Unit. Nothing except passengers and their belongings shall be transported in the vehicle while it is engaged in transporting school students to and from school, or to the location of the program.

15. School bus drivers shall bring vehicles to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.

16. A school vehicle used to transport school students, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other conveyances when transporting school students under contract shall provide adequate seating for each student with no standees permitted.

17. The speed of a vehicle shall at all times be consistent with the safety of the passengers, existing road conditions, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDOT, as promulgated from the Vehicle Code.

18. The parties hereto understand and agree that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the Central Intermediate Unit 10.

19. Another vehicle which has been lawfully certified for current use in Pennsylvania, and/or another properly certified driver who has been approved by the Intermediate Unit, may be substituted for the vehicle and driver originally assigned to a route. The Contractor shall notify the office of the Director of Transportation if such a change is anything but temporary.

20. The Contractor shall inform all drivers that once a school student has Intermediate United the vehicle, the driver shall remain on the vehicle so that proper order and discipline will prevail.

21. Any violation of the terms of this contract may, at the option of the Intermediate Unit, operate as a cause for termination with the terms and conditions set forth herein.

22. The Intermediate Unit shall adjust all matters arising out of this contract not specifically provided for therein.

23. All Contractors and their drivers shall attend an annual in-service program provided by the Intermediate Unit prior to the beginning of each school year, and at such other times as are scheduled by the Human Resource Manager and/or Transportation Coordinator.

24. The Contractor and all of the school bus drivers shall be subject to the provisions and penalties of the Drug Free Workplace Act, Act 191 of 1998. All drivers shall be subject to drug testing consistent with applicable laws, standards, and regulations.

25. The Contractor shall indemnify and hold harmless the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns from and against any expense, claim, damage, liability, loss, or deficiency (including reasonable attorney's fees and other costs and expenses incident to any suit, claim, action on, or proceeding) arising out of or resulting from the negligence or willful misconduct of the Contractor, its employees, agents, or assigns.

26. This Contract shall not be assigned or transferred without the prior written consent of the parties hereto.

27. This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. Any litigation arising hereunder shall be in Centre County, Clearfield County, or Clinton County, at the option of the Intermediate Unit.

28. If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be effected.

29. The waiver by the Intermediate Unit or by The Central Intermediate Unit 10 of a breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of such party.

30. This Agreement represents the entire understanding of the parties. There are no other outstanding Agreements, provisions, or schedules on the subject matters. This Agreement may not be amended except by a writing signed by the party against whom enforcement of any amendment is sought.

31. Contractors shall ensure, and shall provide evidence, that any driver providing services hereunder has and shall maintain all required clearances, a current drivers license, and has completed all required mandated reporter and other training to include but not be limited to review of any policies or additional mandated training. No driver shall be permitted to drive until all clearances/required training has occurred.

32. The contractor will provide all required student logs, mileage logs and other required documentation to the Transportation Coordinator in a timely manner after the month end. Payment to the contractor will be withheld until all required and necessary documentation is received.

33. CIU is subject to the Pennsylvania Right to Know Law ("RTKL"), and pursuant to the RTKL and CIU policy contractual relationships between the CIU and certain third parties may make all and/or a portion of that relationship subject to the RTKL, too. To the extent that the CIU receives a RTKL request that may impact Big Run Transit LLC the CIU shall make Big Run

Transit aware of the request, and any action that the CIU believes may be necessary on the part of Big Run Transit LLC. Big Run Transit LLC shall, in all material respects, cooperate with CIU in preparing a response. Any response would be inline with and take into account any exceptions specifically set forth in the RTKL and/or in any other applicable statue, rule, or regulation that would result in an outright denial of the request, and/or a limited substantive response to the request.

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment on the date set forth herein.

CENTRAL INTERMEDIATE UNIT 10

_____

President, Board of Directors Date

Attest:

_____

Board Secretary Date

BIG RUN TRANSIT, LLC

_____

Sole Member

Title

Date: 6/17/2026

Please return signed contract to Lauryn Weaver, lweaver@ciu10.org

CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

THIS AGREEMENT, entered into this 1st day of July 2026 is made between the **Central Intermediate Unit 10**, with administrative offices at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 ("Intermediate Unit") and **Fullington School Bus, LLC**, 316 E. Cherry Steet PO Box 211, Clearfield, PA 16830 ("Contractor").

WITNESSETH

1. For the consideration hereinafter mentioned, the Intermediate Unit and the Contractor are parties to a Contract for the Transportation of School Students agreed to on an annual basis, whereby Contractor is to transport Intermediate Unit's students for school year 2026-2027 ("Contract");

2. Payment for these services will be based on the following and will apply to the transportation runs at the beginning of the school year and any added thereafter:
    a. $295 per day

3. This contract is for the 2026-2027 school year and whensoever contractor shall need an additional route and/or a change or termination of an existing route it shall provide the Intermediate Unit with a written run sheet specifying the change to an existing route and/or an additional route and said run sheet shall serve as an addendum to this contract, subject to approval by the Intermediate Unit.

4. This contract shall terminate on the **30th day of June 2027**, unless terminated earlier for cause or by mutual consent of the parties hereto.

5. Prior to the effective date of this Contract, Contractor shall provide to the Intermediate Unit a certificate of insurance of general liability and business automobile insurance with a combined single limit in the amount of $1,000,000.00 in effect and shall remain in effect for the duration of the Contract. The certificate shall also include statutory limits for workers compensation. The policy shall list the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns as additional insured.

6. The Contractor shall furnish on a monthly report, such reports as may be required by the Intermediate Unit or its designated representatives. Written reports of accidents shall be due in the office of the Director of Transportation within five (5) days of the date of the accident. Drivers shall report instances of weapons possession, and/or suspicion of weapons possession, as defined in 24 P.S. S1317.2 (a) to Contractor at the end of a run. Contractors shall immediately notify the Central Intermediate Unit 10 and shall file a written report within twenty-four (24) hours.

7. The Contractor and its employees shall observe and comply with the provisions of the Public School Code of 1949, as amended, standards and regulations adopted by the State Intermediate Unit of Education, regulations established by the Bureau of Traffic Safety of the Department of Transportation of the Commonwealth, and the Pennsylvania Vehicle Code, as well as with

all other applicable laws, standards, and regulations, the requirements of which are incorporated herein by reference.

8. The Contractor shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety or the Pennsylvania Department of Transportation, the Public Utility Commission, and the Mass Transit Authorities, as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August of each year of this contract. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall be in good mechanical and sanitary condition.

9. Any driver convicted of a violation of the Pennsylvania Vehicle Code or other applicable laws while transporting school students pursuant to this contract shall be suspended from transporting school students participating in any Central Intermediate Unit 10 program or sponsored program for a period of up to one year from the date of said conviction. Contractors shall have discretion in deciding the sanction, but in conjunction with the Intermediate Unit and/or the sending school district.

10. All drivers shall be approved by the Intermediate Unit before transporting students pursuant to this Contract. The Intermediate Unit, in its sole and absolute discretion, reserves the right to disapprove any driver at any time because of the driver's ability, performance, conduct, or deportment.

11. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility. The drivers shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The driver shall also have completed the required School Bus Driver Safety course, either 10 or 20 hours, as applicable.

12. No school students shall be permitted to get on or off the vehicle while it is in motion. No driver shall start the vehicle, or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the Public School Code, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.

13. No person other than a school student shall be transported in a school vehicle except that a teacher, other school official, or other person authorized by the Contractor and the Director of Transportation may ride when designated by the Intermediate Unit. Nothing except passengers and their belongings shall be transported in the vehicle while it is engaged in transporting school students to and from school, or to the location of the program.

14. School bus drivers shall bring vehicles to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.

15. A school vehicle used to transport school students, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other conveyances when transporting school students under contract shall provide adequate seating for each student with no standees permitted.

16. The speed of a vehicle shall at all times be consistent with the safety of the passengers, existing road conditions, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDOT, as promulgated from the Vehicle Code.

17. The parties hereto understand and agree that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the Central Intermediate Unit 10.

18. Another vehicle which has been lawfully certified for current use in Pennsylvania, and/or another properly certified driver who has been approved by the Intermediate Unit, may be substituted for the vehicle and driver originally assigned to a route. The Contractor shall notify the office of the Director of Transportation if such a change is anything but temporary.

19. The Contractor shall inform all drivers that once a school student has entered the vehicle, the driver shall remain in the vehicle so that proper order and discipline will prevail.

20. Any violation of the terms of this contract may, at the option of the Intermediate Unit, operate as a cause for termination with the terms and conditions set forth herein.

21. The Intermediate Unit shall adjust all matters arising out of this contract not specifically provided for therein.

22. All Contractors and their drivers shall attend an annual in-service program provided by the Intermediate Unit prior to the beginning of each school year, and at such other times as are scheduled by the Human Resource Manager and/or Transportation Coordinator.

23. The Contractor and all of the school bus drivers shall be subject to the provisions and penalties of the Drug Free Workplace Act, Act 191 of 1998. All drivers shall be subject to drug testing consistent with applicable laws, standards, and regulations.

24. The Contractor shall indemnify and hold harmless the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns from and against any expense, claim, damage, liability, loss, or deficiency (including reasonable attorney's fees and other costs and expenses incident to any suit, claim, action on, or proceeding) arising out of or resulting from the negligence or willful misconduct of the Contractor, its employees, agents, or assigns.

25. This Contract shall not be assigned or transferred without the prior written consent of the parties hereto.

26. This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. Any litigation arising hereunder shall be in Centre County, Clearfield County, or Clinton County, at the option of the Intermediate Unit.

27. If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be effected.

28. The waiver by the Intermediate Unit or by the Contractor of a breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of such party.

29. This Agreement represents the entire understanding of the parties. There are no other outstanding Agreements, provisions, or schedules on the subject matters. This Agreement may not be amended except by a writing signed by the party against whom enforcement of any amendment is sought.

30. Contractors shall ensure, and shall provide evidence, that any driver providing services hereunder has and shall maintain all required clearances, a current driver's license, and has completed all required mandated reporter and other training to include but not be limited to review of any policies or additional mandated training. No driver shall be permitted to drive until all clearances/required training have occurred.

31. The contractor will provide all required student logs, mileage logs and other required documentation to the Transportation Coordinator in a timely manner after the month end. Payment to the contractor will be withheld until all required and necessary documentation is received.

32. CIU is subject to the Pennsylvania Right to Know Law ("RTKL"), and pursuant to the RTKL and CIU policy contractual relationships between the CIU and certain third parties may make all and/or a portion of that relationship subject to the RTKL, too. To the extent that the CIU receives a RTKL request that may impact Stauffer's Transportation the CIU shall make Stauffer's Transportation aware of the request, and any action that the CIU believes may be necessary on the part of Stauffer's Transportation. Stauffer's Transportation shall, in all material respects, cooperate with CIU in preparing a response. Any response would be in line with and take into account any exceptions specifically set forth in the RTKL and/or in any other applicable statue, rule, or regulation that would result in an outright denial of the request, and/or a limited substantive response to the request.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the date set forth herein.

CENTRAL INTERMEDIATE UNIT 10

_____

President, Board of Directors Date

Attest:

_____

Board Secretary

Fullington School Bus, LLC

_____

CHIEF FINANCIAL OFFICER

Title

Date: 6-14-2024

Please return signed contract to Heather Ressler, hressler@ciu10.org

CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

THIS AGREEMENT, entered into this 1st day of July 2026 is made between The Intermediate Unit of Directors of the **Central Intermediate Unit 10**, with administrative offices at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 ("**Intermediate Unit**") and **R & A Bus Company**, with an address of 8 Grange Lane, PO Box 219, Frenchville, PA 16836, ("**Contractor**").

WITNESSETH

1. For the consideration hereinafter mentioned, the Intermediate Unit and the Contractor are parties to a Contract for the Transportation of School Students agreed to on an annual basis, whereby Contractor is to transport Intermediate Unit's students for school year 2026-2027 ("Contract");

2. Payment for these services will be based on the following and will apply to the transportation runs at the beginning of the school year and any added thereafter:
    a. Vehicle Formula Allowance (State Formula)
    b. Transportation run minimum of $190 per day (if applicable)
    c. Fuel surcharge calculated between the bases of $3.55 per gallon and the AAA monthly fuel cost report for all miles.

3. This contract is for the 2026-2027 school year and whensoever contractor shall need an additional route and/or a change or termination of an existing route it shall provide the Intermediate Unit with a written run sheet specifying the change to an existing route and/or an additional route and said run sheet shall serve as an addendum to this contract, subject to approval by the Intermediate Unit.

4. This contract shall terminate on the **30th day of June, 2027**, unless terminated earlier for cause or by mutual consent of the parties hereto.

5. Prior to the effective date of this Contract, Contractor shall provide to the Intermediate Unit a certificate of insurance of general liability and business automobile insurance with a combined single limit in the amount of $1,000,000.00 in effect, and shall remain in effect for the duration of the Contract. The certificate shall also include statutory limits for workers compensation. The policy shall list the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns as additional insured.

6. The Contractor shall furnish, from time to time, such reports as may be required by the Intermediate Unit or its designated representatives. Written reports of accidents shall be due in the office of the Director of Transportation within five (5) days of the date of the accident. Drivers shall report instances of weapons possession, and/or suspicion of weapons possession, as defined in 24 P.S. S1317.2 (a) to Contractor at the end of a run. Contractors shall immediately notify the Central Intermediate Unit 10, and shall file a written report within twenty-four (24) hours.

7. The Contractor and its employees shall observe and comply with the provisions of the Public School Code of 1949, as amended, standards and regulations adopted by the State Intermediate Unit of Education, regulations established by the Bureau of Traffic Safety of the Department of Transportation of the Commonwealth, and the Pennsylvania Vehicle Code, as well as with all other applicable laws, standards, and regulations, the requirements of which are incorporated herein by reference.

8. The Contractor shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety or the Pennsylvania Department of Transportation, the Public Utility Commission, and the Mass Transit Authorities, as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August of each year of this contract. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall be in good mechanical and sanitary condition.

9. Any driver convicted of a violation of the Pennsylvania Vehicle Code or other applicable laws while transporting school students pursuant to this contact shall be suspended from transporting school students participating in any Central Intermediate Unit 10 program or sponsored program for a period of up to one year from the date of said conviction. Contractor shall have discretion in deciding the sanction, but in conjunction with the Intermediate Unit and/or The Central Intermediate Unit.

10. All drivers shall be approved by the Intermediate Unit before transporting students pursuant to this Contract. The Intermediate Unit, in its sole and absolute discretion, reserves the right to disapprove any driver at any time because of the driver's ability, performance, conduct, or deportment.

11. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility. The drivers shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The driver shall also have completed the required School Bus Driver Safety course either 10 or 20 hours, as applicable.

12. No school students shall be permitted to get on or off the vehicle while it is in motion. No driver shall start the vehicle, or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the Public School Code, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.

13. No person other than a school student shall be transported in a school vehicle except that a teacher, other school official, or other person authorized by the Contractor and the Director of Transportation may ride when designated by the Intermediate Unit. Nothing except passengers and their belongings shall be transported in the vehicle while it is engaged in transporting school students to and from school, or to the location of the program.

14. School bus drivers shall bring vehicles to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.

15. A school vehicle used to transport school students, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other conveyances when transporting school students under contract shall provide adequate seating for each student with no standees permitted.

16. The speed of a vehicle shall at all times be consistent with the safety of the passengers, existing road conditions, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDOT, as promulgated from the Vehicle Code.

17. The parties hereto understand and agree that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the Central Intermediate Unit 10.

18. Another vehicle which has been lawfully certified for current use in Pennsylvania, and/or another properly certified driver who has been approved by the Intermediate Unit, may be substituted for the vehicle and driver originally assigned to a route. The Contractor shall notify the office of the Director of Transportation if such a change is anything but temporary.

19. The Contractor shall inform all drivers that once a school student has entered the vehicle, the driver shall remain on the vehicle so that proper order and discipline will prevail.

20. Any violation of the terms of this contract may, at the option of the Intermediate Unit, operate as a cause for termination with the terms and conditions set forth herein.

21. The Intermediate Unit shall adjust all matters arising out of this contract not specifically provided for therein.

22. All Contractors and their drivers shall attend an annual in-service program provided by the Intermediate Unit prior to the beginning of each school year, and at such other times as are scheduled by the Human Resource Manager and/or Transportation Coordinator.

23. The Contractor and all of the school bus drivers shall be subject to the provisions and penalties of the Drug Free Workplace Act, Act 191 of 1998. All drivers shall be subject to drug testing consistent with applicable laws, standards, and regulations.

24. The Contractor shall indemnify and hold harmless the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns from and against any expense, claim, damage, liability, loss, or deficiency (including reasonable attorney's fees and other costs and expenses incident to any suit, claim, action on, or proceeding) arising out of or resulting from the negligence or willful misconduct of the Contractor, its employees, agents, or assigns.

25. This Contract shall not be assigned or transferred without the prior written consent of the parties hereto.

26. This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. Any litigation arising hereunder shall be in Centre County, Clearfield County, or Clinton County, at the option of the Intermediate Unit.

27. If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be effected.

28. The waiver by the Intermediate Unit or by The Central Intermediate Unit 10 of a breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of such party.

29. This Agreement represents the entire understanding of the parties. There are no other outstanding Agreements, provisions, or schedules on the subject matters. This Agreement may not be amended except by a writing signed by the party against whom enforcement of any amendment is sought.

30. Contractors shall ensure, and shall provide evidence, that any driver providing services hereunder has and shall maintain all required clearances, a current drivers license, and has completed all required mandated reporter and other training to include but not be limited to review of any policies or additional mandated training. No driver shall be permitted to drive until all clearances/required training has occurred.

31. The contractor will provide all required student logs, mileage logs and other required documentation to the Transportation Coordinator in a timely manner after the month end. Payment to the contractor will be withheld until all required and necessary documentation is received

32. CIU is subject to the Pennsylvania Right to Know Law ("RTKL"), and pursuant to the RTKL and CIU policy contractual relationships between the CIU and certain third parties may make all and/or a portion of that relationship subject to the RTKL, too. To the extent that the CIU receives a RTKL request that may impact R & A Bus Company the CIU shall make R & A Bus Company aware of the request, and any action that the CIU believes may be necessary on the part of R & A Bus Company. R & A Bus Company shall, in all material respects, cooperate with CIU in preparing a response. Any response would be inline with and take into account any exceptions specifically set forth in the RTKL and/or in any other applicable statue, rule, or regulation that would result in an outright denial of the request, and/or a limited substantive response to the request.

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract on the date set forth herein.

CENTRAL INTERMEDIATE UNIT 10

_____

President, Board of Directors Date

Attest:

_____

Board Secretary Date

R & A BUS COMPANY

Kathy Kuzio

President / Owner

Title

Date: 6-10-26

Please return signed contract to Lauryn Weaver, lweaver@ciu10.org

CONTRACT FOR THE TRANSPORTATION OF SCHOOL STUDENTS

THIS AGREEMENT, entered into this 1st day of July 2026 is made between the **Central Intermediate Unit 10**, with administrative offices at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 ("Intermediate Unit") and **Stauffer's Transportation**, with an address of 301 Kifer Road, Bellefonte, PA 16823 ("Contractor").

WITNESSETH

1. For the consideration hereinafter mentioned, the Intermediate Unit and the Contractor are parties to a Contract for the Transportation of School Students agreed to on an annual basis, whereby Contractor is to transport Intermediate Unit's students for school year 2026-2027 ("Contract");

2. Payment for these services will be based on the following and will apply to the transportation runs at the beginning of the school year and any added thereafter:
    a. $2.40 per mile (all miles-loaded and unloaded)
    b. Transportation run minimum of $195 per day (if applicable)
    c. Fuel surcharge calculated between the bases of $3.55 per gallon and the AAA monthly fuel cost report (Centre County) for all miles.

3. This contract is for the 2026-2027 school year and whensoever contractor shall need an additional route and/or a change or termination of an existing route it shall provide the Intermediate Unit with a written run sheet specifying the change to an existing route and/or an additional route and said run sheet shall serve as an addendum to this contract, subject to approval by the Intermediate Unit.

4. This contract shall terminate on the **30th day of June 2027**, unless terminated earlier for cause or by mutual consent of the parties hereto.

5. Prior to the effective date of this Contract, Contractor shall provide to the Intermediate Unit a certificate of insurance of general liability and business automobile insurance with a combined single limit in the amount of $1,000,000.00 in effect and shall remain in effect for the duration of the Contract. The certificate shall also include statutory limits for workers compensation. The policy shall list the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns as additional insured.

6. The Contractor shall furnish on a monthly report, such reports as may be required by the Intermediate Unit or its designated representatives. Written reports of accidents shall be due in the office of the Director of Transportation within five (5) days of the date of the accident. Drivers shall report instances of weapons possession, and/or suspicion of weapons possession, as defined in 24 P.S. S1317.2 (a) to Contractor at the end of a run. Contractors shall immediately notify the Central Intermediate Unit 10 and shall file a written report within twenty-four (24) hours.

7. The Contractor and its employees shall observe and comply with the provisions of the Public School Code of 1949, as amended, standards and regulations adopted by the State Intermediate Unit of Education, regulations established by the Bureau of Traffic Safety of the Department of Transportation of the Commonwealth, and the Pennsylvania Vehicle Code, as well as with all other applicable laws, standards, and regulations, the requirements of which are incorporated herein by reference.

8. The Contractor shall furnish vehicles which conform to the standards for school transportation vehicles approved by the Department of Traffic Safety or the Pennsylvania Department of Transportation, the Public Utility Commission, and the Mass Transit Authorities, as applicable. School buses and Type A vehicles shall meet the minimum standards of the Bureau of Traffic Safety and shall pass annual inspection by the Pennsylvania State Police during the month of August of each year of this contract. Type B and C school vehicles shall conform to the minimum standards of the Bureau of Traffic Safety. All vehicles shall be in good mechanical and sanitary condition.

9. Any driver convicted of a violation of the Pennsylvania Vehicle Code or other applicable laws while transporting school students pursuant to this contract shall be suspended from transporting school students participating in any Central Intermediate Unit 10 program or sponsored program for a period of up to one year from the date of said conviction. Contractors shall have discretion in deciding the sanction, but in conjunction with the Intermediate Unit and/or the sending school district.

10. All drivers shall be approved by the Intermediate Unit before transporting students pursuant to this Contract. The Intermediate Unit, in its sole and absolute discretion, reserves the right to disapprove any driver at any time because of the driver's ability, performance, conduct, or deportment.

11. Every school bus driver shall meet all the regulations of the Bureau of Traffic Safety of the Pennsylvania Department of Traffic Safety of the Pennsylvania Department of Transportation in regard to application, age, fitness, competence, conduct, licensing, physical examination, and continuing eligibility. The drivers shall have passed periodically administered physical examinations required by either the Public Utility Commission, the Interstate Commerce Commission, or the Department of Transportation. The driver shall also have completed the required School Bus Driver Safety course, either 10 or 20 hours, as applicable.

12. No school students shall be permitted to get on or off the vehicle while it is in motion. No driver shall start the vehicle, or signal the driver of any vehicle, who has stopped in compliance with the provisions of Section 3208 of the Public School Code, to proceed until after each child who may have alighted therefrom shall have reached a place of safety.

13. No person other than a school student shall be transported in a school vehicle except that a teacher, other school official, or other person authorized by the Contractor and the Director of Transportation may ride when designated by the Intermediate Unit. Nothing except passengers and their belongings shall be transported in the vehicle while it is engaged in transporting school students to and from school, or to the location of the program.

14. School bus drivers shall bring vehicles to a complete stop immediately before traversing railway or trolley grade crossings and shall make a complete stop at all highway intersections protected by a "stop" sign.

15. A school vehicle used to transport school students, including Type A vehicles, shall not be loaded beyond the seating capacity as set forth in minimum standards and as indicated on the "Approved School Bus Sticker". All other conveyances when transporting school students under contract shall provide adequate seating for each student with no standees permitted.

16. The speed of a vehicle shall at all times be consistent with the safety of the passengers, existing road conditions, and shall at no time exceed the speed limit as set forth in the minimum standards of the Bureau of Traffic Safety, PennDOT, as promulgated from the Vehicle Code.

17. The parties hereto understand and agree that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the Central Intermediate Unit 10.

18. Another vehicle which has been lawfully certified for current use in Pennsylvania, and/or another properly certified driver who has been approved by the Intermediate Unit, may be substituted for the vehicle and driver originally assigned to a route. The Contractor shall notify the office of the Director of Transportation if such a change is anything but temporary.

19. The Contractor shall inform all drivers that once a school student has entered the vehicle, the driver shall remain in the vehicle so that proper order and discipline will prevail.

20. Any violation of the terms of this contract may, at the option of the Intermediate Unit, operate as a cause for termination with the terms and conditions set forth herein.

21. The Intermediate Unit shall adjust all matters arising out of this contract not specifically provided for therein.

22. All Contractors and their drivers shall attend an annual in-service program provided by the Intermediate Unit prior to the beginning of each school year, and at such other times as are scheduled by the Human Resource Manager and/or Transportation Coordinator.

23. The Contractor and all of the school bus drivers shall be subject to the provisions and penalties of the Drug Free Workplace Act, Act 191 of 1998. All drivers shall be subject to drug testing consistent with applicable laws, standards, and regulations.

24. The Contractor shall indemnify and hold harmless the Central Intermediate Unit 10, its directors, administrators, employees, agents, and assigns from and against any expense, claim, damage, liability, loss, or deficiency (including reasonable attorney's fees and other costs and expenses incident to any suit, claim, action on, or proceeding) arising out of or resulting from the negligence or willful misconduct of the Contractor, its employees, agents, or assigns.

25. This Contract shall not be assigned or transferred without the prior written consent of the parties hereto.

26. This agreement shall be construed in accordance with the laws of the Commonwealth of Pennsylvania. Any litigation arising hereunder shall be in Centre County, Clearfield County, or Clinton County, at the option of the Intermediate Unit.

27. If for any reason any provision of this Agreement will be determined to be invalid or unenforceable, the validity and effect of the other provisions will not be effected.

28. The waiver by the Intermediate Unit or by the Contractor of a breach of any provision of this Agreement by the other party will not operate, or be construed, as a waiver of any other breach of such party.

29. This Agreement represents the entire understanding of the parties. There are no other outstanding Agreements, provisions, or schedules on the subject matters. This Agreement may not be amended except by a writing signed by the party against whom enforcement of any amendment is sought.

30. Contractors shall ensure, and shall provide evidence, that any driver providing services hereunder has and shall maintain all required clearances, a current driver's license, and has completed all required mandated reporter and other training to include but not be limited to review of any policies or additional mandated training. No driver shall be permitted to drive until all clearances/required training have occurred.

31. The contractor will provide all required student logs, mileage logs and other required documentation to the Transportation Coordinator in a timely manner after the month end. Payment to the contractor will be withheld until all required and necessary documentation is received.

32. CIU is subject to the Pennsylvania Right to Know Law ("RTKL"), and pursuant to the RTKL and CIU policy contractual relationships between the CIU and certain third parties may make all and/or a portion of that relationship subject to the RTKL, too. To the extent that the CIU receives a RTKL request that may impact Stauffer's Transportation the CIU shall make Stauffer's Transportation aware of the request, and any action that the CIU believes may be necessary on the part of Stauffer's Transportation. Stauffer's Transportation shall, in all material respects, cooperate with CIU in preparing a response. Any response would be in line with and take into account any exceptions specifically set forth in the RTKL and/or in any other applicable statue, rule, or regulation that would result in an outright denial of the request, and/or a limited substantive response to the request.

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment on the date set forth herein.

CENTRAL INTERMEDIATE UNIT 10

_____

President, Board of Directors Date

Attest:

_____

Board Secretary

STAUFFER'S TRANSPORTATION

Ryan B. Card

President

Title

Date: 6/17/2026

Please return signed contract to Lauryn Weaver, lweaver@ciu10.org

TECHNOLOGY HELP-DESK SERVICE PROVIDER AGREEMENT

THIS TECHNOLOGY HELP-DESK SERVICE PROVIDER AGREEMENT ("Agreement") is made and entered into the 25th day of June, 2026, by and between CENTRAL INTERMEDIATE UNIT 10, with a principal place of business at 200 Shady Lane, Suite 120, Philipsburg, PA 16866 (“Service Provider"); and the CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY, with a principal place of business at 540 N. Harrison Road, Pleasant Gap, PA 16823 (“Institute”), a career and technical education center of the third class organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 540 North Harrison Road, Pleasant Gap, Centre County, Pennsylvania 16823 ("CPI").

RECITALS

WHEREAS, CPI desires to retain the services of Service Provider; and WHEREAS CPI is in need of technology help-desk services to support Institute operations; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of technology help-desk services that Service Provider will provide to CPI.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.

a. Service Provider represents and warrants that all Service Provider personnel providing service to CPI have the expertise to perform the needed services competently and in a professional manner and within the applicable and agreed time frames.

b. Service Provider represents and warrants that the individual(s) executing the Agreement on behalf of the Service Provider has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.

c. Service Provider recognizes and acknowledges that CPI is subject to certain federal and state statutes, rules, and regulations governing CPI's operations, and that the Service Provider in performing certain technology help-desk services hereunder shall be subject to CPI’s right to ensure that such Services are in conformance with such statutes, rules, and regulations notwithstanding anything herein to the contrary.

2. TERM

This Agreement is for a term of one year commencing on July 1, 2026, and ending on June 30, 2027, unless terminated earlier as provided herein. The term may be extended in three (3) month increments, upon written approval of the parties hereto.

3. SCOPE OF TECHNOLOGY HELP-DESK SERVICES

a. Nothing herein shall obligate CPI to call upon the Service Provider for the performance of any Services whatsoever except as agreed to herein.

b. Servicer Provider shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as CPI′s operating procedures and policies in effect.

c. Service Provider shall provide one (1) individual technician to perform services identified herein. CPI shall have the right to reject any individual assigned by the Service Provider.

d. Service Provider technicians shall provide the following specific technology help-desk services: (i.) provide daily help desk support to all staff in assigned buildings in a timely fashion; (ii.) creation, deletion, and maintenance of user accounts; update email addresses in a timely fashion; (iii.) provide coaching to enhance employee use of information technology; (iv.) prepare and configure PCs and related peripherals as needed; (v.) assist in maintaining an up-to-date inventory of all software, licensing requirements and expiration dates; assist in maintaining an inventory database of audio visual and computer equipment; (vi.) monitor and report abuse of network, illegal files stored on server, abuse of internet privileges, unacceptable use of network account, unauthorized software (including all computer/video games); document and report all problems to the appropriate administrative team member; (vii.) schedule and provide assistance in the setup of equipment for videotaping concerts and major events; provide staff training for editing video into appropriate format; complete file format transfers as requested; (viii.) maintain security of all technology assigned to the building.

e. Planned outages must be scheduled with consent of the school leadership team and should include sufficient notice unless deemed an emergency by both parties.

4. COMPENSATION

a. CPI shall compensate the Service Provider in an amount not to exceed $14,100 per month for technology help-desk services approved and covered hereunder.

b. Service Provider shall be compensated for travel if, during the scheduled working day, Service Provider personnel must travel for school-related reasons. The Service Provider shall not be compensated for Service Provider personnel travel time or mileage to and from the first or last work site of the day. Travel shall be invoiced at the standard IRS rate.

5. INVOICING AND PAYMENT

Monthly invoices shall include an itemization of daily technician attendance for the month and shall be submitted to CPI′s Business Office for payment within the first week of the month. CPI shall remit payment in full, no later than the thirtieth (30^{th}) day following receipt of Invoice.

6. INDEMNIFICATION

In addition to any and all other indemnification and remedies provided herein, Service Provider shall indemnify and hold harmless CPI and its officers, directors, and employees from and against any and all damages, liabilities, obligations, losses, deficiencies, actions, costs (including reasonable attorneys' fees and expenses), demands, suits, judgments, or assessments ("Claims") arising out of (a) the Service Provider or their personnel's negligence in the performance of any Services; (b) any acts or omissions of Service Provider or their personnel in connection with the Services hereunder; or (c) any breach of this Agreement by Service Personnel. In the event of any Claim to which this indemnification applies, CPI shall promptly notify the Service Provider of such Claim, provided, however, the failure to give such notice shall not relieve the Service Provider from their indemnification obligations. This obligation shall survive termination or expiration of this Agreement.

7. TERMINATION

Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by sixty (60) days' prior written notice to the other party. CPI shall pay any and all owed services to the Service Provider upon termination by any party.

8. PRIVACY

Service Provider acknowledges that in the course of providing Technology Services, Service Provider personnel may receive or have access to personal information of individuals. Service Provider acknowledges and agrees with the strong concern of CPI regarding the protection and preservation of the privacy and confidentiality of individuals.

To the extent that the Service Provider receives or otherwise obtains access to information that is identifiable to a particular individual as a result of Technology Service activities, duties, or obligations hereunder, Service Provider agrees that Service Provider personnel shall maintain any such information in strict confidence and shall use such information solely for the purpose of providing Technology Services and for no other purpose whatsoever.

9. INSURANCE

Upon execution of this Agreement, and prior to Service Provider commencing any work or services, Service Provider shall carry and maintain commercial general liability insurance naming CPI as Additional Insured thereunder. Additional Insured coverage shall apply as primary insurance with respect to any other insurance afforded to CPI. Such insurance shall cover liability arising from premises, operations, independent contractors, products- completed operations, personal and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

10. LIMITATION OF LIABILITY

(a) Service Provider shall provide support of all hardware and systems, provided that all hardware is covered under a currently active Vendor Support Contract, and all software be genuine, currently licensed, and vendor supported. Should any hardware or systems fail to meet these provisions, CPI shall be solely responsible and liable for all licensing and purchasing of software. Should third-party Vendor Support charges be required in order to resolve these issues, these charges will be passed on to CPI after first receiving the Institute's authorization to incur them.

(b) Attempted recovery from damages caused by virus or malware infection not detected and quarantined by the latest antivirus definitions is covered under the terms of this Service Agreement. This Service Agreement is limited to those systems protected with a currently licensed, vendor-supported antivirus solution.

(c) When the Service Provider enters into a new contract with a client and the Service Provider discovers that the previous provider or IT person has not completed a project correctly, the Client, if it so does choose, is responsible monetarily to reimburse the Service Provider for any and all corrections above and beyond the contract stipulations.

(d) The Service Provider shall not be responsible for delays or failure in performance resulting from acts beyond control of the Service Provider, including but not limited to natural disasters, acts of God, war, terrorism, any changes in or adoption of any law or regulation, or any telecommunication line failures.

11. INDEPENDENT CONTRACTOR

Service Provider shall perform this Agreement solely as an independent contractor, and not as CPI's agent or employee, and shall be solely responsible for the payment of income taxes or other taxes or contributions which are imposed with respect to or measured by wages, salaries, or other compensation, for all amounts paid to Service Provider hereunder (including making such estimated payments as may be necessary or appropriate) and Service Provider hereby agrees to indemnify and hold harmless CPI from and against any and all such liability or claims therefor.

Service Provider has no authority hereunder to make any statement, representation, or commitment of any kind on behalf of CPI or to bind CPI to the performance of any duties or to accept on behalf of District any responsibilities.

Neither party shall hold itself out to third persons as purporting to act on behalf of, or serving as the agent of, the other party, except as contemplated by this Agreement. Service Provider shall not be authorized to enter into any contract or agreement on behalf of CPI without the express written authorization of CPI.

Service Provider shall provide CPI all background checks and clearances required under the Pennsylvania School Code for independent contractors for all Service Provider personnel assigned to CPI.

12. NON-SOLICITATION OF EMPLOYEES.

Client agrees that neither party will solicit or offer employment to the respective employee(s) or sub-contractor(s), whether directly or indirectly, during their employment or within one year of termination of their employment, except with the Service Provider's prior written approval in each case.

13. PUBLICITY

Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

14. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors and assigns. Service Provider may not assign its rights and obligations under this Agreement without the prior written consent of CPI.

15. SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, Service Provider's obligations with respect to Confidentiality, Indemnification and Governing Law, shall survive the performance, expiration, or termination of this Agreement.

16. WAIVER

No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

17. NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.

Either party may change its address at any time by giving notice to the other party in the manner specified herein.

18. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

17. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.

18. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.

19. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of CPI, shall include only the Business Manager or President/Executive Director.

20. COUNTERPARTS

This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

CENTRAL PENNSYLVANIA INSTITUTE OF SCIENCE AND TECHNOLOGY

Kimberly M. Weaver
Joint Operating Committee Chairman

Attest:

Theresa A. Brickley
Joint Operating Committee Secretary

CENTRAL INTERMEDIATE UNIT 10

Board President

Attest:

Board Secretary

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

This agreement is entered into between Central Intermediate Unit 10 and Clinton County Correctional Facility for the 2026-2027 program year. This document establishes guidelines for the Adult Basic Education/GED classes held at the Centre County Correctional Facility. The CCCF agrees to:

1. Allow the CIU 10 Adult Education program to provide services to the adult learners in a manner that is consistent with the policies and procedures outlined by the Pennsylvania Department of Education Division of Adult Education.
2. Assist the CIU 10 Adult Education program with collection of recidivism data. At a minimum, this includes providing the State Identification Number (SID) when it can be obtained.
3. Students will continue to be served if the SID number is not provided.

Glenn E. Irwin

Centre County Warden
Warden Glen Irwin

06/09/2026
Date

CIU 10 Board President
Shawna Rothrock

Date

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

June 4, 2026
Clearfield County Jail
c/o Krisha Oats
115 21st Street
Clearfield, PA 16830

Sec. 225 of the Workforce Innovation and Opportunity Act requires states to report of the relative rate of recidivism for individuals who participate in corrections education programs while incarcerated. The Division of Adult Education will use the State Identification Number (SID) to support a data match to meet the federal reporting requirement. Programs intending to serve institutionalized students must enter into an agreement with the correctional facility that ensures that SID information is provided for adult education students served in the facility. Programs cannot provide services in a correctional facility unless they have a signed agreement. I have attached an agreement outlining the requirements and expectations that the Division of Adult Education has put into place for Adult Education programs to provide to the correctional facility. Please sign and return to me.

Thank you,

Jenna M. Witherite
Director of Adult Education and Project Development

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

This agreement is entered into between Central Intermediate Unit 10 and Clearfield County Correctional Facility for the 2026-2027 program year. This document establishes guidelines for the Adult Basic Education/GED classes held at the Clearfield County Correctional Facility. The CCCF agrees to:

1. Allow the CIU 10 Adult Education program to provide services to the adult learners in a manner that is consistent with the policies and procedures outlined by the Pennsylvania Department of Education Division of Adult Education.
2. Assist the CIU 10 Adult Education program with collection of recidivism data. At a minimum, this includes providing the State Identification Number (SID) when it can be obtained.
3. Students will continue to be served if the SID number is not provided.

Clearfield County Board of Commissioners
Tim Winters, Chair

Date: 6/9/26.

CIU 10 Board President
Shawna Rothrock

Date

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

June 4, 2026
Clinton County Correctional Facility
c/o Warden Angela Hoover
58 Pine Mountain Road
McElhatten, PA 17748

Sec. 225 of the Workforce Innovation and Opportunity Act requires states to report of the relative rate of recidivism for individuals who participate in corrections education programs while incarcerated. The Division of Adult Education will use the State Identification Number (SID) to support a data match to meet the federal reporting requirement. Programs intending to serve institutionalized students must enter into an agreement with the correctional facility that ensures that SID information is provided for adult education students served in the facility. Programs cannot provide services in a correctional facility unless they have a signed agreement. I have attached an agreement outlining the requirements and expectations that the Division of Adult Education has put into place for Adult Education programs to provide to the correctional facility. Please sign and return to me.

Thank you,

Jenna M. Witherite
Director of Adult Education and Project Development

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

This agreement is entered into between Central Intermediate Unit 10 and Clinton County Correctional Facility for the 2026-2027 program year. This document establishes guidelines for the Adult Basic Education/GED classes held at the Clinton County Correctional Facility. The CCCF agrees to:

1. Allow the CIU 10 Adult Education program to provide services to the adult learners in a manner that is consistent with the policies and procedures outlined by the Pennsylvania Department of Education Division of Adult Education.
2. Assist the CIU 10 Adult Education program with collection of recidivism data. At a minimum, this includes providing the State Identification Number (SID) when it can be obtained.
3. Students will continue to be served if the SID number is not provided.

Clinton County Warden
Warden Angela Hoover

6-4-26
Date

CIU 10 Board President
Shawna Rothrock

Dat

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

CIU10 STEM Lending Library Fee Agreement 2026-2027

In order to provide the CIU10 STEM Lending Library to educational service providers schools, participating organizations will be required to pay an annual fee of $500 that will be used to maintain the proper functionality of the equipment.

As part of this annual fee, participating educators will receive training on the proper use of the equipment. The training is included as part of the library fee. Training is available virtually for most products via the CIU10 STEM rental platform. Schools may also schedule one in-person training per contract year. Additional training hours may be scheduled at the hourly rate.

To begin accessing the Lending Library, please complete the form below. An invoice will be issued upon the receipt of the form, and once payment is processed, your organization will gain full access to reserve equipment. Items may be picked up and returned to the CIU10 locations during normal business hours. Schools may designate one location per district to which the items can be delivered and returned if pickup can't be completed during the request window.

STEM Lending Library Agreement Information	
District/Charter/Non-Pub. School/Organization	Bald Eagle Area School District
Contact Person	Skip Pighetti
Phone Number	814-355-2900
Email Address	nevin.pighetti@beasd.net
Address for Billing	751 S. Eagle Valley Rd.
Address for Item Drop Off (If Different than Billing Address)	

Total Amount To Be Invoiced: $500

Contract Signature: Skip Pighetti **Date:** 4-30-2026

Return to: Central Intermediate Unit 10, 200 Shady Lane, Suite 120, Philipsburg, PA 16866, Attn: Melissa Duckworth OR email the completed form to mduckworth@ciu10.org.

SERVING EDUCATION IN CENTRE, CLEARFIELD, & CLINTON COUNTIES

An Equal Employer * Title IX * 1972 Educational Amendment

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

CIU10 STEM Lending Library Fee Agreement 2026-2027

In order to provide the CIU10 STEM Lending Library to educational service providers schools, participating organizations will be required to pay an annual fee of $500 that will be used to maintain the proper functionality of the equipment.

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STEM Lending Library Agreement Information	
District/Charter/Non-Pub. School/Organization	Bellefonte Area School District
Contact Person	Jackie Wynkoop
Phone Number	814-355-4814 x3004
Email Address	jwynkoop@basd.net
Address for Billing	318 N Allegheny St Bellefonte, PA 16823
Address for Item Drop Off (If Different than Billing Address)	

Total Amount To Be Invoiced: $500

Contract Signature: _____ **Date:** 6/18/26

Return to: Central Intermediate Unit 10, 200 Shady Lane, Suite 120, Philipsburg, PA 16866, Attn: Melissa Duckworth OR email the completed form to mduckworth@ciu10.org.

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

CIU10 STEM Lending Library Fee Agreement 2026-2027

In order to provide the CIU10 STEM Lending Library to educational service providers schools, participating organizations will be required to pay an annual fee of $500 that will be used to maintain the proper functionality of the equipment.

As part of this annual fee, participating educators will receive training on the proper use of the equipment. The training is included as part of the library fee. Training is available virtually for most products via the CIU10 STEM rental platform. Schools may also schedule one in-person training per contract year. Additional training hours may be scheduled at the hourly rate.

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STEM Lending Library Agreement Information	
District/Charter/Non-Pub. School/Organization	CURWENSVILLE ASD
Contact Person	ERICK Johnston
Phone Number	814-236-1101 + 512
Email Address	ejohnston@curwensville.org
Address for Billing	650 Beech STREET CURWENSVILLE, PA 16833
Address for Item Drop Off (If Different than Billing Address)	

Total Amount To Be Invoiced: $500

Contract Signature: _____ **Date:** 5-19-26

Return to: Central Intermediate Unit 10, 200 Shady Lane, Suite 120, Philipsburg, PA 16866, Attn: Melissa Duckworth OR email the completed form to mduckworth@ciu10.org.

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

CIU10 STEM Lending Library Fee Agreement 2026-2027

In order to provide the CIU10 STEM Lending Library to educational service providers schools, participating organizations will be required to pay an annual fee of $500 that will be used to maintain the proper functionality of the equipment.

As part of this annual fee, participating educators will receive training on the proper use of the equipment. The training is included as part of the library fee. Training is available virtually for most products via the CIU10 STEM rental platform. Schools may also schedule one in-person training per contract year. Additional training hours may be scheduled at the hourly rate.

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STEM Lending Library Agreement Information	
District/Charter/Non-Pub. School/Organization	Glendale School District
Contact Person	Jeannette Williams
Phone Number	814-687-5036
Email Address	Jeannette Williams
Address for Billing	1466 Beaver Valley Road, Flinton, PA 16640
Address for Item Drop Off (If Different than Billing Address)	1500 Beaver Valley Road, Flinton, PA 16640

Total Amount To Be Invoiced: $500

Contract Signature: Jeannette Williams **Date:** 5-1-26

Return to: Central Intermediate Unit 10, 200 Shady Lane, Suite 120, Philipsburg, PA 16866, Attn: Melissa Duckworth OR email the completed form to mduckworth@ciu10.org.

PO # OSA24403
req. # 14280
6/1/26

7-10-2250-810-006-00-000

CENTRAL INTERMEDIATE UNIT 10

Dr. Curt P. Vasas
Executive Director

200 Shady Lane
Suite 120
Philipsburg, PA 16866
(814) 342-0884
www.ciu10.org

CIU10 STEM Lending Library Fee Agreement 2026-2027

In order to provide the CIU10 STEM Lending Library to educational service providers schools, participating organizations will be required to pay an annual fee of $500 that will be used to maintain the proper functionality of the equipment.

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STEM Lending Library Agreement Information	
District/Charter/Non-Pub. School/Organization	West Branch Area School District
Contact Person	Carrie Peterson
Phone Number	814-345-5615
Email Address	cpeterson@westbranch.org
Address for Billing	516 Allport Cutoff Morrisdale, PA 16858
Address for Item Drop Off (If Different than Billing Address)	Same

Total Amount To Be Invoiced: $500

Contract Signature: _____ **Date:** 6/1/2026

Return to: Central Intermediate Unit 10, 200 Shady Lane, Suite 120, Philipsburg, PA 16866, Attn: Melissa Duckworth OR email the completed form to mduckworth@ciu10.org.

WEST BRANCH AREA SCHOOL DISTRICT

516 ALLPORT CUTOFF
MORRISDALE, PA 16858
PHONE: (814) 345-5627 X 4100 FAX: (814) 345-5220

PURCHASE ORDER

PO# OSA24403

Date: 06/09/2026

PO TYPE:

VENDOR: 167 **REQ:** 00014280

PHONE: (814) 342-0884

EMAIL:

CENTRAL INTERMEDIATE UNIT 10
200 SHADY LANE
SUITE 100
PHILIPSBURG PA 16866

SHIP TO: WEST BRANCH AREA SCHOOL DISTR
ATTN: SUPERINTENDENT'S OFFICE
516 ALLPORT CUTOFF
MORRISDALE PA 16858

CONTACT: STACEY GUENOT (814) 345-5615

SITE: SUPERINTENDENT'S OFFICE

SPECIAL INSTRUCTIONS:

TO ENSURE PROPER PAYMENT ALL INVOICES MUST BE SENT TO:

BUSINESS OFFICE
WEST BRANCH AREA SCHOOL DISTRICT
516 ALLPORT CUTOFF
MORRISDALE, PA 16858

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		STEM Lending Library Fee Agreement 2026-2027	500.0000	500.00
		TOTAL:		500.00

****
For WEST BRANCH AREA SCHOOL DISTRICT use only
7-10-2250-810-006-00-000 500.00

PURCHASE ORDER NOT VALID UNLESS SIGNED

APPROVED BY:

BUSINESS MANAGER: Lucinda Hall **SUPERINTENDENT:** Mark Mitchell

VENDOR COPY

Pennsylvania
Office of Child Development and Early Learning

ASSURANCE

FOR THE OPERATION OF PRESCHOOL EARLY INTERVENTION

Fiscal Year: 2026-2027

The _____ Preschool Early Intervention (EI) grantee assures that it will comply with the requirements of 22 PA Code Chapter 14, 11 P.S. 875, 34 CFR Part 300 and with the policies and procedures of the Pennsylvania Department of Education (PDE) and consistent with Appendix A of the Grant Agreement. PDE will specify, in writing, policies and procedures to be followed, including the Office of Child Development and Early Learning (OCDEL) Announcements. Requests for any deviations from these regulations, standards, policies, and procedures must be made in writing to PDE. The Preschool EI program grantee understands that the EI Special Education Plan will be approved by PDE in accordance with the following criteria as set forth in 22 Pa. School Code §14.104:

1. The Preschool EI grantee assures a full range of services and programs designed to meet the needs of eligible young children and available for implementation of their Individualized Education Program (IEP).

2. The Preschool EI grantee assures all early childhood special education (ECSE) classrooms meet the requirements detailed in the *Assurance of Quality Space for Early Childhood Special Education (ECSE) Classrooms* per Appendix A1 of the Grant Agreement.

3. The Preschool EI grantee has adopted a child find system to locate, evaluate and identify any child who is thought to have a disability and provide EI services to those children who are eligible for special education residing within the Preschool EI program grantee's jurisdiction. Child find data is collected, maintained, and used in decision-making. Child find processes and procedures are evaluated for effectiveness. The Preschool EI Program grantee implements mechanisms to disseminate child find information to the public, organizations, agencies, and individuals on an annual basis at minimum.

4. The Preschool EI grantee has adopted policies and procedures that assure children with disabilities are supported in their early childhood education (ECE) program, included in general education programs, or appropriate preschool activities to the maximum extent appropriate in accordance with the child's IEP.

5. The Preschool EI grantee will comply with PDE regarding changes to the Preschool EI Program grantee's EI Special Education Plan.

6. The Preschool EI grantee assures PDE that funds received through participation in the School Based Access Program (SBAP) are part of their total EI budget and will be used according to the Fiscal/Contract Guidelines.

This Assurance must be signed by both people, as indicated below, for the Preschool EI Program to operate services and programs on behalf of the PDE.

Board President or President Signature	Date	Executive Director/Superintendent Signature	Date

COMMERCIAL LEASE AGREEMENT

This Commercial Lease Agreement is made and entered into this _____ day of _____, 2026, by and between:

EASTER SEALS OF WESTERN AND CENTRAL PENNSYLVANIA, a Pennsylvania Non-Profit Corporation of Six Parkway Center, Suite 150, 875 Greentree Road, Pittsburgh Pennsylvania, hereinafter ("Landlord")

AND

CENTRAL INTERMEDIATE UNIT 10,
Having an address of 200 Shady Lane, Suite 100, Philipsburg PA 16866 hereinafter ("Tenant").

WHEREAS, Landlord is the sole owner of that certain property situated at 383 Rolling Ridge Drive, State College, Pennsylvania; and

WHEREAS, Tenant desires to lease certain commercial property situated at 383 Rolling Ridge Drive, State College, Pennsylvania; and

NOW, THEREFORE, in consideration of the mutual benefits to be derived by the parties as more fully set forth below, the parties agree as follows:

1. **LEASED PREMISES:** Landlord hereby leases to Tenant the Leased Premises located at 383 Rolling Ridge Drive, State College, Pennsylvania consisting of a 1,032 square foot space, identified on a drawing attached hereto and also specifically set forth as follows:
   a) Classroom is 597 sq ft. (16'4" x 36'4")
   b) 2 Therapy spaces in back of building that they currently occupy as part of current contract are a total of 302 sq ft. (each is 10'2" x 14"8")
   c) Current office space for therapists is 133 sq ft. (9' x 14'8")

In addition, the parties acknowledge the following:

i. Lessee would include bathroom access in the hallway.
ii. Parking will be supplied in adjoining parking lot.
iii. Tenant will provide their own furnishing.

In addition, the Tenant will have access to sensory room and playground areas as agreed upon by the Easter Seals director on site.

No other space within said building is to be considered part of the Leased Premises. No portion of the exterior space situate on the real property of Landlord is to be considered part of the Leased Premises.

2. **TERM:** Landlord hereby leases the above-described Leased Premises for a term of one (1) years commencing July 1, 2026, and terminating June 30, 2027.

3. **RENT:** The total amount of base rent payable by Tenant to Landlord for the term of this Lease is $18576.00. This rent shall be payable as follows:

a) Tenant shall pay $1548.00 security deposit and $1548.00 per month for the twelve (12) months of this Lease. The first month's rent and security deposit shall be due upon execution of this Agreement.

b) Tenant shall pay certain utility payments as additional rent as set forth in Paragraph 6.

Tenant shall pay any monthly installment of rent due to Landlord, without demand, on or before the 1st day of each month.

4. **QUIET ENJOYMENT:** Landlord warrants that the Tenant shall be granted quiet enjoyment of the Leased Premises free from any eviction or interference by the Landlord or anyone claiming by, through or under the Landlord for so long as Tenant pays rent, any other charges provided herein and otherwise fully, completely and punctually performs and complies with the terms and conditions of this Lease Agreement.

5. **USE OF PREMISES:** The Leased Premises shall be used as an office, classroom, play space. Tenant shall restrict his use of the Leased Premises to such purposes and shall not use or permit the use of the Leased Premises for other unrelated purposes without the prior written consent of the Landlord. Tenant may not use Leased Premises for any dangerous, hazardous or ultra-hazardous activity and may not store any toxic or hazardous materials in or about the Leased Premises. Any/all hazardous medical waste shall not be stored on the property and shall be disposed of by Tenant at Tenant's sole expense.

6. **UTILITIES:** Landlord will provide all utilities to the Leased Premises, except Tenant is responsible for phone, cable and internet services to the Leased Premises. Tenant agrees to maintain all tenants required utility accounts in Tenant's name.

7. **WASTE, NUISANCE AND UNLAWFUL ACTIVITY:** Tenant shall not do anything which would cause nor permit anything to be done which would cause any waste or nuisance on or about the Leased Premises or use the Leased Premises or permit the Leased Premises to be used for any unlawful activity or purpose. The determination of what constitutes a nuisance for the purposes of this Lease shall be at the sole discretion of the Landlord. Landlord expressly reserves the right to enforce any remedy as set forth below, when Landlord determines in Landlord's sole discretion, that Tenant, Tenant's business invitees, or the nature of Tenant's business is creating a nuisance. Landlord shall give Tenant a five-day notice to cure any violation of the foregoing. Tenant's failure to cure any violation within said five-day period shall be a default under this lease. Landlord is under no obligation to give a five-day written notice for continuing or subsequent violations of the same or similar nature.

8. **MAINTENANCE AND REPAIRS:** Landlord shall maintain the exterior of the Leased Premises and shall provide any needed structural repairs subject to the provisions of this Lease regarding destruction of the Leased Premises as set forth below. Landlord shall also be responsible for any/all snow removal. Landlord shall provide all interior maintenance and maintenance and repair of any and all plumbing and electrical systems serving the Leased Premises. The Tenant shall be responsible for daily cleaning.

9. **DELIVERY AND SURRENDER OF PREMISES:** Landlord will deliver the Leased Premises at the beginning of this Lease or as soon thereafter as possession may be surrendered to Landlord by any prior Tenant. Landlord will deliver Leased Premises to Tenant in AS IS, WHERE IS condition and Landlord makes no representations regarding the fitness of the Leased Premises for any particular use. Tenant will surrender the Leased Premises at the conclusion of this Lease or any termination of this Lease by Landlord in rentable condition. Rentable condition shall be determined by Landlord and shall include but not be limited to fully decorated, smooth walls, intact floor coverings, and intact ceilings. If Tenant should remove any fixtures prior to surrendering possession, then any damage as determined by Landlord in Landlord's sole discretion shall be repaired by Tenant at Tenant's sole expense prior to the final surrender by Tenant.

10. **DESTRUCTION:** It is hereby agreed that if the building which the Leased Premises is a part shall be wholly destroyed or damaged by fire or other casualty, or days. be partially destroyed or damaged by fire, or other casualty, so that the same cannot be continuously occupied by the Tenant for business purposes, then, in either such case, the Landlord shall have the right to elect, within sixty (60) days;

a) to terminate the Lease as of the date of such fire or casualty in which event the rent shall be apportioned and paid to that date, or

b) to repair, rebuild or replace the same, in which event the rent shall abate from the date of such fire or casualty until possession of the

repaired or replaced Leased Premises is delivered to the Tenant; provided, however, that if the Leased Premises is not repaired or replaced and delivered to the Tenant within one hundred eighty (180) days after the date of such fire or other casualty the Tenant shall have the option, upon written notice to the Landlord, to terminate this Lease; provided, further, however, that if the Landlord has started to repair or replace the Leased Premises and is delayed in completion of the same by reason of strikes, work stoppages, adverse weather conditions, unavailability of materials or delays in delivery of the same, acts of God or other causes not within the control of the Landlord, the time for completion shall be extended by the number of days that progress has been delayed.

11. **PARTIAL DESTRUCTION:** In case of partial loss or damage so that the said building which the Leased Premises is a part can be so continuously occupied while repairs are being made, then the Lease shall be continued and the said Landlord, with workmen and others, at reasonable times in the daytime, may enter said building which the Leased Premises is a part shall repair the said building which the Leased Premises is a part at its own cost and expense as soon as the same can be practically done, and, in case of such continued occupancy, the rent shall be equitably adjusted until repairs are made; such adjustment being based on the rental value of such portions used and not used during the period Tenant is deprived thereof.

12. **NOTICE TO QUIT:** Tenant hereby waives Notice to Quit during and after the term of this Lease.

13. **DEFAULTS:** Each of the following events shall constitute a default or breach of this Lease by the Tenant.

a) Filing by Tenant of a petition for bankruptcy or insolvency or for reorganization under any bankruptcy statute, state or federal, or voluntarily taking advantage of any such act by answer or otherwise.

b) Any assignment by Tenant for the benefit of creditors.

c) Commencement of involuntary proceedings under any bankruptcy law, state or federal, against Tenant or the appointment of a receiver or trustee for all or substantially all of Tenant's assets.

d) Failure of Tenant to pay any installment of rent when due.

e) Tenant vacating or abandoning the Leased Premises or terminating the physical therapy business in the Leased Premises.

f) Devolution; transfer, whether voluntary or involuntary, transfer by operation of law; assignment or sublease; without the prior written consent of Landlord.

g) Failure of Tenant to fully and completely comply with all terms and conditions of this Lease.

In the event of any default hereunder, as set forth above, Landlord shall be entitled to pursue any and all of the remedies hereinafter provided.

14. **REMEDIES:** Landlord shall have the following remedies for defaults as set forth above including but not limited to:

a) Landlord may re-enter the Leased Premises, evict Tenant and re-rent the Leased Premises free of any right, title and interest of Tenant under the Lease and otherwise.

b) Landlord may terminate this Lease.

c) Landlord may confess judgment against Tenant for any amount due under this Lease including accelerated amounts as more fully set forth below.

d) Landlord may confess judgment in ejectment for possession of the Leased Premises against Tenant as more fully set forth below.

Any waiver or delay by Landlord in the enforcement of any remedy available to Landlord shall not be deemed to be continuing and shall not preclude the Landlord from subsequent enforcement of any remedy for any breach or default hereunder.

16. **INSURANCE:** Tenant shall procure and maintain in force at his own expense during the term of this Lease and any extension thereof, public liability insurance. Such coverage shall be adequate to protect against liability for damage claims in or around the Leased Premises, in a minimum amount of ONE MILLION DOLLARS ($1,000,000.00) for bodily injury and property damage combined limit. If the insurance policies are not kept in force during the entire term of this Lease or any extension thereof, Landlord may procure the necessary insurance and pay the premium therefore, and the premium shall be repaid to the Landlord as an additional rent installment for the month following the on the premiums were paid by the Landlord. The Landlord will be named as an additional insured on said insurance policy. The Tenant will furnish proof of insurance satisfactory to the Landlord prior to taking possession of the Leased Premises and thereafter, Landlord will be given proof of satisfactory insurance on an annual basis.

A certificate of insurance, naming the Landlord as additional insured, will suffice for this purpose.

In addition, the Tenant will obtain a $5,000,000.00 umbrella policy naming the Landlord as additional insured.

Proof of insurance must be supplied to the Landlord prior to possession.

17. **TAXES**: Landlord shall pay all real estate taxes during the initial term of this Lease.

18. **RE-ENTRY BY LANDLORD:** Landlord shall have the right to re-enter the Leased Premises for purposes of inspection, maintenance and showing the property to prospective tenants or purchasers. Tenant shall, immediately upon taking possession of the Leased Premises, and at all times, thereafter, ensure that Landlord will have any keys, security codes and otherwise have full access to the Leased Premises.

19. **CONDEMNATION:** If the whole of the Leased Premises shall be taken or condemned by any competent authority for any public use or purpose of if such portion thereof shall be taken or condemned as shall materially change the character of the Leased Premises so as to prevent Tenant from using them in substantially the same manner as theretofore used, the term hereby granted shall cease on the day prior to the taking of possession by such authority or the day prior to vesting of title in such authority, whichever first occurs, and an appropriate pro rata share of any rent paid in advance by Tenant shall be refunded.

If a portion of the Leased Premises shall be condemned or taken, and if such taking does not result in a material alteration in the character of the Leased Premises so as to prevent Tenant from using them in substantially the same manner as theretofore used, then this Lease shall continue in effect, and any damage to the Leased Premises shall be repaired by Landlord. After the date Tenant is required to surrender possession of the portion taken, the rental payable hereunder shall be reduced in proportion to the decrease in the fair rental value of the Leased Premises.

The entire award of damages or compensation for a taking of the Leased Premises, whether such taking be in whole or in part, shall belong to and be the property of Landlord, except for such compensation as may be made for Tenant's moving or relocation expenses, Tenant's business interruption losses, and for the taking of Tenant's trade fixtures, which compensation shall belong to and be the property of Tenant.

If the Leased Premises shall be taken or condemned by any governmental authority for temporary use or occupancy, this Lease shall continue in full force and effect without reduction or abatement of rent, and the rights of the parties shall be unaffected by the other provisions of this Section. In the event of such temporary taking

the entire award of damages in respect of the Leased Premises shall belong to Tenant and Landlord assigns Tenant any and all interest it may have in such award. To the extent Tenant is prevented by such temporary taking or occupancy from fulfilling its obligations hereunder, Tenant's failure to do so shall not be deemed a default under this Lease.

20. **EXTERIOR AND WINDOW SIGNS AND ADVERTISING:** Tenant must obtain Landlord's prior written permission prior to the removal, modification or installation of any exterior sign.

21. **ATTORNEY'S FEES:** In the event legal action is commenced to enforce any provision of this Lease or otherwise related to this Lease, the prevailing party shall be entitled to recover reasonable attorney fees as part of the costs incurred thereon.

22. **HOLDING OVER:** Should Tenant continue in possession beyond the term of this Lease, Tenant agrees to pay rent in the amount of $2,700.00 per month. If the Tenant holds possession of the premises after the term of this Lease, Tenant shall become a Tenant from month to month and shall continue as such until the tenancy shall be terminated by the Landlord, or until the Tenant has given the Landlord a written notice of at least one month prior to the date of termination of the monthly tenancy of his intention to terminate the tenancy.

23. **WAIVERS:** The failure of either party to insist on strict performance of the terms and conditions hereof shall be deemed a waiver of the rights or remedies that party may have regarding that specific instance only and shall not be deemed as waiver of any subsequent breach or default in any terms or conditions of this Lease.

24. **SEVERABILITY:** If any provision of this Lease shall be invalid, it shall not affect or impair or invalidate any other provision hereof and the remaining terms and conditions hereof shall remain in full force and effect.

25. **ALTERATIONS, ADDITIONS AND IMPROVEMENTS:** It is contemplated that Tenant will wish to make certain alterations, additions and improvements to the Leased Premises. Tenant is only permitted to make alterations, additions and improvements after receiving written permission from Landlord. Landlord reserves the right to refuse permission, grant partial permission, impose conditions, or to impose alterations to the plans which Tenant may have.

26. **SUBORDINATION:** Upon written notice by Landlord to Tenant, this Lease shall be and become subject and subordinate to any and all first mortgages or deeds of trust now existing, or that hereafter may be executed, covering the building or the Leased Premises, for the full amount of all advances made or to be made thereunder and without regard to the time or character of such advances, together with interest thereon, and subject to all the terms and provisions thereof. Tenant agrees to execute, acknowledge and deliver upon request any and all documents or instruments requested by

Landlord or necessary or proper to insure the subordination of this Lease to any such mortgages or deeds of trust; provided, however, that the foregoing provisions with respect to such subordination shall not be effective unless the owner or holder of any such mortgage or deed of trust shall execute with Tenant a non-disturbance and attornment agreement under which said owner or holder shall agree not to disturb Tenant's possession of the Leased Premises under this Lease, except in accordance with the terms hereof. Tenant hereby agrees to attorn to any person, firm or corporation purchasing or otherwise acquiring the building or the Leased Premises at any sale or other proceeding or pursuant to the exercise of any other rights, power, or remedies under such mortgages or deeds of trust, as if such person, firm, or corporation had been named as Landlord herein.

27. **ENTIRE AGREEMENT:** The entire understanding between the parties is set out in this Lease, this Lease supersedes and voids all prior proposals, letters and agreements, oral or written, and no modification or alteration of this Lease shall be effective unless evidenced by an instrument in writing signed by both parties. The law of the Commonwealth of Pennsylvania shall be applicable.

28. **HEIRS, SUCCESSORS, AND ASSIGNS:** All the terms, covenants and conditions hereof shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors, and assigns of the parties hereto. In no event shall this paragraph be deemed to authorize assignment or sublet of the premises to the extent prohibited elsewhere in this lease.

29. **MEMORANDUM LEASE:** This Lease shall not be recorded, but, upon the request of either party, a short form lease will be executed and recorded.

30. **FIRE SUPPRESSION SYSTEM:** The is a Fire Suppression System in the Leased Premises, which shall be maintained by the Landlord.

IN WITNESS WHEREOF and intending to be legally bound hereby the parties have hereunto set their hands and seals as of the day and date first above written.

LANDLORD:

EASTER SEALS WESTERN
AND CNETRAL PENNSYLVANIA

By: _____(SEAL)
James G Bennett, President / CEO

TENANT:
CENTRAL INTERMEDIATE UNIT 10

By:_____(SEAL)

ADDENDUM TO THE 2026–2027 CONTRACT
Between Infant Development Program and Central Intermediate Unit #10

This Addendum is entered into between the **Infant Development Program** and **Central Intermediate Unit #10** as an amendment to the existing 2026–2027 contract agreement.

Purpose

The purpose of this Addendum is to outline the provision of summer session educational services during July and August 2026 for children enrolled in the early childhood education class and who are kindergarten eligible students.

Services Provided

The Infant Development Program agrees to provide summer programming services for **ten (10) children** during the 2026 summer session.

Services shall include:

- Transportation to and from class provided by Infant Development
- Three (3) hours of classroom instruction per service day
- Occupational Therapy (OT) services for any students currently receiving OT services as identified in their Individualized Education Programs (IEPs)

Service Dates

Programming will be provided for a total of **sixteen (16) service days** during July and August 2026 on the following dates:

July 7, 8, 9, 10, 14,15,16,17

August 11, 12,13,14,18,19, 20, 21

Rate of Compensation

Central Intermediate Unit #10 agrees to compensate the Infant Development Program at a rate of **$75.08 per child per day** during the summer session. Total compensation will be $12,012.80 invoiced at the end of each month with July 2026 summer session total: $6006.40 and August 2026 summer session total: $6006.40.

FACILITY USE AGREEMENT

THIS FACILITY USE AGREEMENT (hereinafter referred to as the "Agreement") is made and entered into this 29th day of May, 2026, by and between **Lycoming-Clinton Counties Commission for Community Action (STEP), Inc.**, Pennsylvania corporation (hereinafter "STEP") and the **Central Intermediate Unit 10** (hereinafter "IU 10").

RECITALS

A. STEP owns a building known as the STEP Clinton County Community Center located at 124 E. Walnut Street, Lock Haven, Pennsylvania, 17745 (hereinafter "Building").

B. IU 10 desires to use a cubical in the Building for staff to work from consistent with its operating and business functions.

NOW, THEREFORE, in consideration of the foregoing recitals that are intended to be a material part of this Agreement, and intending to be legally bound hereby, the parties agree as follows:

1. Recitals. The above recitals are deemed to be a material part of this Agreement.
2. Premises. IU 10 shall have, for its sole and exclusive use, the cubical within the administrative area of the Building.
3. Term. The term of this Agreement shall commence on the July 1, 2026 and shall terminate on June 30, 2027. Notwithstanding the foregoing, this Agreement may be terminated at any time for any reason by one party giving at least thirty (30) days prior written notice to the other party.
4. License. The rights granted to IU 10 hereunder are not a lease and do not create any estate or leasehold interest by IU I0 in the Building; rather, those rights shall constitute a license with respect to the use of the Building and shall be governed exclusively by the terms of this Agreement.
5. License Fee. IU 10 agrees to pay STEP the monthly license fee of One Hundred and Fifty ($150.00) Dollars, payable in advance on the first day of each month; the license fee for any partial month shall be calculated on a per diem basis. Payment shall be made payable to STEP, Inc. and forwarded to 2138 Lincoln Street, Williamsport, PA 17701.

6. Utilities, Parking, and Cleaning. STEP shall provide, at no additional cost to IU 10, all utilities, parking, and janitorial servicing of the Premises. IU 10 shall provide, at its own cost and expense, any/all supplies and equipment incidental to its operations on the Premises.
7. Insurance. STEP shall maintain commercial property insurance coverage on the Building and worker's compensation and employer's liability insurance covering all its employees who may use the Building. IU 10 shall carry Worker's Compensation Insurance or self-insurance, and commercial general liability insurance for all its employees engaged in work at the Building and shall maintain commercial property insurance on its personal property and equipment located at the Premises.
8. Indemnification. STEP shall indemnify and hold IU 10 harmless from and against any and all claims, demands, liability, damages, judgments, costs, and expenses, including without limitation court costs and attorney's fees, resulting from any loss of life, injury to persons, or damage to property occasioned by the acts or negligence of STEP in connection with IU 10's occupancy and use of the Building. IU 10 shall indemnify and hold STEP harmless from and against any and all claims, demands, liability, damages, judgments, costs, and expenses, including without limitation court costs and attorney's fees, resulting from any loss of life, injury of persons, or damage to property occasioned by the acts or negligence of IU 10 in connection with IU I0's occupancy and use of the Premises.
9. Contacts. All specific arrangements involving IU 10's use of the Building shall be coordinated through the following contact representatives of the parties:

For STEP:

Lycoming-Clinton Counties Commission for Community Action (STEP), Inc.
Attn: Patricia Kiessling, CFO
2138 Lincoln Street
Williamsport PA 17701
Telephone: 570.601.9534
Email: pjkiessling@stepcorp.org

For IU 10:

Central Intermediate Unit 10
Attn: Dr. Curt Vasas
200 Shady Lane, Suite 120
Philipsburg, PA 16866
Telephone: 814.342.0884
Email: cvasas@ciu10.org

10. Notices. All written notices required hereunder shall be sent via certified mail, return receipt requested, or by a nationally recognized overnight delivery service requiring receipt, with all postage and delivery charges prepaid, to the following unless otherwise directed in writing:

For STEP:

Lycoming-Clinton Counties Commission for Community Action (STEP), Inc.
Attn: Patricia Kiessling, CFO
2138 Lincoln Street
Williamsport PA 17701
Telephone: 570.601.9534
Email: pjkiessling@stepcorp.org

For IU 10:

Central Intermediate Unit 10
Attn: Dr. Curt Vasas
200 Shady Lane, Suite 120
Philipsburg, PA 16866
Telephone: 814.342.0884
Email: cvasas@ciu10.org

11. Miscellaneous. This Agreement may only be amended or modified in writing as agreed upon by both parties. Neither this Agreement nor any of the rights or obligations of either party under this Agreement may be assigned or transferred without the prior written consent

of both parties. This Agreement is the entire agreement between the parties with respect to the use of the Premises and there are no agreements or representations between the parties except as expressly stated herein. The parties hereto represent and warrant that each has the authority to enter into this Agreement and that the signatories hereto are authorized representatives of STEP and IU 10, respectively, empowered to execute this Agreement. This Agreement shall be binding upon and inure to the benefit of the parties hereto, their respective heirs, successors, administrators, and assigns. This Agreement shall be governed by and construed under the laws of the Commonwealth of Pennsylvania.

IN WITNESS, WHEREOF, the parties have caused this Agreement to be executed the day and year first above written.

WITNESS:

By: Patti Kiessling

Name: Patti Kiessling CFO

Lycoming-Clinton Counties Commission for Community Action (STEP), Inc.

By: Rachelle A. Abbott

Name: Rachelle A. Abbott

Title: President & CEO

WITNESS:

By: _____

Name: _____

Central Intermediate Unit 10

By: _____

Name: _____

Title: _____

ACCESS PROGRAM SERVICES
2026-2027 SCHOOL YEAR

THIS SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Clearfield Area School District ("CASD")**, a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 2831 Washington Avenue, Clearfield, PA 16830.

RECITALS

WHEREAS, CASD wishes to engage CIU 10 to provide Access Program Services starting July 1, 2026, through the end of the school year; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to CASD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of CASD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that CASD is subject to certain federal and state statutes, rules, and regulations governing CASD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to CASD's right to ensure that such services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026, and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate CASD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as CASD's operating procedures and policies in effect.

c. While CIU 10 is contracted to provide Access Program Services, CIU 10 is not acting in the capacity of the LEA.
d. CIU 10 shall provide the specific services included in appendix A.

4. INVOICING AND PAYMENT
The CIU 10 will invoice CASD on a quarterly basis for ten (10) percent of the Net Claims to be per the Claim Status Report by Date Paid report contained within the PA SBAP Monthly Management Reports generated by Sivic Solutions Group (SSG) or comparable vendor for which PDE contracts to perform SBAP services. The CIU 10 will invoice CASD for ten (10) percent of the value of the Net Claims to be paid for each month that the CIU 10 provides services to CASD per the scope of this Agreement.

5. TERMINATION
Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
Invoicing for three months after the termination of the Agreement will be performed due to the nature of SBAP invoicing and payment system. It is common for SSG to take up to several months to process SBAP submitted claims and to allocate the corresponding funds to the appropriate Local Education Agencies. The CIU 10 will invoice CASD seven and a half (7.5) percent of the value of the Net Claims to be paid for the first month following the termination of this Agreement. The CIU 10 will invoice CASD five (5) percent of the value of the Net Claims to be paid for the second month following the termination of this Agreement. The CIU 10 will invoice CASD two and half (2.5) percent of the value of the net claims to be paid for the third month following the termination of the Agreement.

6. PRIVACY
CIU 10 acknowledges that in the course of providing Services, their authorized employees or subcontractors may receive or have access to personal information of individuals.
To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.

7. PUBLICITY
Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

8. CLEARANCES
CIU 10 shall have proper background checks for each employee and subcontractor completed prior to commencing any work. Said background check shall consist of, but

not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. CASD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org

9. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of CASD.

10. LIABILITY

a. The CIU 10 agrees to indemnify, defend, and hold harmless both CASD and any director, officer, agent or employee of CASD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.

b. CASD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. CASD shall maintain sufficient liability insurance for this purpose.

c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of CASD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of CASD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless CASD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of CASD. CASD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by CASD under the terms of this agreement is an employee or agent of the CIU 10.

d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

11. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. CASD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. CASD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. CASD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. CASD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide CASD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

12. SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.

13. WAIVER
No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

14. NOTICES
All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification. Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

15. GOVERNING LAW
Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

16. SEVERABILITY
In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.

17. ENTIRE AGREEMENT
This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.

18. AMENDMENTS
This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of CASD, shall include only.

19. COUNTERPARTS
This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

CLEARFIELD AREA SCHOOL DISTRICT

ATTEST:

Ty W Stuth 6/23/2026
Signature Date

Lisa Sharp 6/23/26
Signature Date

Superintendent - BE Approved 6/22/2026
Title

Board Secretary
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

Please return signed contract to Heather Ressler, hressler@ciu10.org

APPENDIX A

SCOPE OF SERVICES

CASD and CIU 10 agree that the CIU 10 will provide the following services for CASD:

1. Create and maintain student database in Sivic Solutions Group system. This will consist of the following:
    a. All student required data fields.
    b. All staff required data fields.
    c. All IEP, Physician Authorization, and Parent Permission dates.
2. Train CASD staff members (SLP, OT, PT, PCAs) how to enter their work logs into the Sivic Solutions Group system.
3. Approve service logs made in the Sivic Solutions Group system and submit appropriate information for billing to Sivic Solutions Group.
4. Monitor service logs to ensure timely submission by providers.
5. Track certification dates for required employees, including CPR certification for PCAs.
6. Monitor district exception reports and correct errors or update data.
7. Once CIU 10 receives Individual Education Plan (IEP) with parent permission, will send IEP to CRNP or Physician for Physician Authorization.
    a. CASD will pay for or have the expense from the physician deducted from the SBAP Access revenue receipts.
8. Maintain complete SBAP Access files to include all required paperwork at Clearfield Area's Special Education Office for CASD students.
9. Monitor students on therapists' caseloads and check for Medical Assistance (MA) eligibility.

CASD and CIU 10 agree that the CASD will be responsible for:

1. Providing the CIU 10 with copies of IEPs and parent permission for all MA eligible students.
2. Provide staff data including certification dates for MA database.
3. Maintain total oversight of Time Study and Medicaid Cost Reporting System.
4. Maintain oversight and review of background checks on all providers needed per state requirements.

ACCESS PROGRAM SERVICES
2026-2027 SCHOOL YEAR

THIS SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Glendale School District ("GSD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 1466 Beaver Valley Road, Flinton, PA 16640.

RECITALS

WHEREAS, GSD wishes to engage CIU 10 to provide Access Program Services starting July 1, 2026 through the end of the school year; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to GSD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of GSD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that GSD is subject to certain federal and state statutes, rules, and regulations governing GSD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to GSD's right to ensure that such services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate GSD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as GSD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Access Program Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall provide the specific services included in appendix A.

4. INVOICING AND PAYMENT

The CIU 10 will invoice GSD on a quarterly basis for ten (10) percent of the Net Claims to be per the Claim Status Report by Date Paid report contained within the PA SBAP Monthly Management Reports generated by Sivic Solutions Group (SSG) or comparable vendor for which PDE contracts to perform SBAP services. The CIU 10 will invoice GSD for ten (10) percent of the value of the Net Claims to be paid for each month that the CIU 10 provides services to GSD per the scope of this Agreement.

5. TERMINATION

Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.

Invoicing for three months after the termination of the Agreement will be performed due to the nature of SBAP invoicing and payment system. It is common for SSG to take up to several months to process SBAP submitted claims and to allocate the corresponding funds to the appropriate Local Education Agencies. The CIU 10 will invoice GSD seven and a half (7.5) percent of the value of the Net Claims to be paid for the first month following the termination of this Agreement. The CIU 10 will invoice GSD five (5) percent of the value of the Net Claims to be paid for the second month following the termination of this Agreement. The CIU 10 will invoice GSD two and half (2.5) percent of the value of the net claims to be paid for the third month following the termination of the Agreement.

6. PRIVACY

CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.

To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.

7. PUBLICITY

Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

8. CLEARANCES

CIU 10 shall have proper background checks for each employee and subcontractor completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History

Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. GSD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org

9. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of GSD.

10. LIABILITY

a. The CIU 10 agrees to indemnify, defend, and hold harmless both GSD and any director, officer, agent or employee of GSD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.

b. GSD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. GSD shall maintain sufficient liability insurance for this purpose.

c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of GSD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of GSD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless GSD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of GSD. GSD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by GSD under the terms of this agreement is an employee or agent of the CIU 10.

d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

11. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation,

personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. GSD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.

b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. GSD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. GSD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. GSD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide GSD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

12. SURVIVORSHIP
Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.

13. WAIVER
No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

14. NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification. Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

15. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

16. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.

17. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.

18. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of GSD, shall include only.

19. COUNTERPARTS

This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

GLENDALE SCHOOL DISTRICT

ATTEST:

Maureen D Letcher 6/16/26
Signature Date
Dr. Maureen D. Letcher

Superintendent
Title

Patricia A. McElhaney 06/16/2026
Signature Date

Exec. Asst. to the Supt./Bd. Secretary
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Title

Signature Date

Title

Please return signed contract to Heather Ressler, hressler@ciu10.org

APPENDIX A

SCOPE OF SERVICES

GSD and CIU 10 agree that the CIU 10 will provide the following services for GSD:

1. Create and maintain student database in Sivic Solutions Group system. This will consist of the following:
    a. All student required data fields.
    b. All staff required data fields.
    c. All IEP, Physician Authorization, and Parent Permission dates.
2. Train GSD staff members (SLP, OT, PT, PCAs) how to enter their work logs into the Sivic Solutions Group system.
3. Approve service logs made in the Sivic Solutions Group system and submit appropriate information for billing to Sivic Solutions Group.
4. Monitor service logs to ensure timely submission by providers.
5. Track certification dates for required employees, including CPR certification for PCAs.
6. Monitor district exception reports and correct errors or update data.
7. Once CIU 10 receives Individual Education Plan (IEP) with parent permission, will send IEP to CRNP or Physician for Physician Authorization.
    a. GSD will pay for or have the expense from the physician deducted from the SBAP Access revenue receipts.
8. Maintain complete SBAP Access files to include all required paperwork at Glendale's Special Education Office for GSD students.
9. Monitor students on therapists' caseloads and check for Medical Assistance (MA) eligibility.

GSD and CIU 10 agree that the GSD will be responsible for:

1. Providing the CIU 10 with copies of IEPs and parent permission for all MA eligible students.
2. Provide staff data including certification dates for MA database.
3. Maintain total oversight of Time Study and Medicaid Cost Reporting System.
4. Maintain oversight and review of background checks on all providers needed per state requirements.

ACCESS PROGRAM SERVICES
2026-2027 SCHOOL YEAR

THIS SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Keystone Central School District ("KCSD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 86 Administration Drive, Mill Hall, PA 17751.

RECITALS

WHEREAS, KCSD wishes to engage CIU 10 to provide Access Program Services starting July 1, 2026, through the end of the school year; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to KCSD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of KCSD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that KCSD is subject to certain federal and state statutes, rules, and regulations governing KCSD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to KCSD's right to ensure that such services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026, and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate KCSD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as KCSD's operating procedures and policies in effect.

c. While CIU 10 is contracted to provide Access Program Services, CIU 10 is not acting in the capacity of the LEA.
d. CIU 10 shall provide the specific services included in appendix A.

4. INVOICING AND PAYMENT

The CIU 10 will invoice KCSD on a quarterly basis for ten (10) percent of the Net Claims to be per the Claim Status Report by Date Paid report contained within the PA SBAP Monthly Management Reports generated by Sivic Solutions Group (SSG) or comparable vendor for which PDE contracts to perform SBAP services. The CIU 10 will invoice KCSD for ten (10) percent of the value of the Net Claims to be paid for each month that the CIU 10 provides services to KCSD per the scope of this Agreement.

5. TERMINATION

Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.

Invoicing for three months after the termination of the Agreement will be performed due to the nature of SBAP invoicing and payment system. It is common for SSG to take up to several months to process SBAP submitted claims and to allocate the corresponding funds to the appropriate Local Education Agencies. The CIU 10 will invoice KCSD seven and a half (7.5) percent of the value of the Net Claims to be paid for the first month following the termination of this Agreement. The CIU 10 will invoice KCSD five (5) percent of the value of the Net Claims to be paid for the second month following the termination of this Agreement. The CIU 10 will invoice KCSD two and half (2.5) percent of the value of the net claims to be paid for the third month following the termination of the Agreement.

6. PRIVACY

CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.

To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.

7. PUBLICITY

Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

8. CLEARANCES

CIU 10 shall have proper background checks for each employee and subcontractor completed prior to commencing any work. Said background check shall consist of, but

not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. KCSD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org

9. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of KCSD.

10. LIABILITY

a. The CIU 10 agrees to indemnify, defend, and hold harmless both KCSD and any director, officer, agent or employee of KCSD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.

b. KCSD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. KCSD shall maintain sufficient liability insurance for this purpose.

c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of KCSD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of KCSD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless KCSD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of KCSD. KCSD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by KCSD under the terms of this agreement is an employee or agent of the CIU 10.

d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

11. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. KCSD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. KCSD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. KCSD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. KCSD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide KCSD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

12. SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.

13. WAIVER

No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

14. NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification. Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

15. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

16. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.

17. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.

18. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of KCSD, shall include only.

19. COUNTERPARTS

This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

KEYSTONE CENTRAL SCHOOL DISTRICT

ATTEST:

Christine Taylor 6/18/26
Signature Date

Elizabeth Ann Bliss 6/18/26
Signature Date

Board Secretary
Title

President KCSD
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

Please return signed contract to Heather Ressler, hressler@ciu10.org

APPENDIX A

SCOPE OF SERVICES

KCSD and CIU 10 agree that the CIU 10 will provide the following services for KCSD:

1. Create and maintain student database in Sivic Solutions Group system. This will consist of the following:
    a. All student required data fields.
    b. All staff required data fields.
    c. All IEP, Physician Authorization, and Parent Permission dates.
2. Train KCSD staff members (SLP, OT, PT, PCAs) how to enter their work logs into the Sivic Solutions Group system.
3. Approve service logs made in the Sivic Solutions Group system and submit appropriate information for billing to Sivic Solutions Group.
4. Monitor service logs to ensure timely submission by providers.
5. Track certification dates for required employees, including CPR certification for PCAs.
6. Monitor district exception reports and correct errors or update data.
7. Once CIU 10 receives Individual Education Plan (IEP) with parent permission, will send IEP to CRNP or Physician for Physician Authorization.
    a. KCSD will pay for the expense from the CRNP or Physician.
8. Maintain complete SBAP Access files to include all required paperwork at Keystone Central's Special Education Office for KCSD students.
9. Monitor students on therapists' caseloads and check for Medical Assistance (MA) eligibility.

KCSD and CIU 10 agree that the KCSD will be responsible for:

1. Providing the CIU 10 with copies of IEPs and parent permission for all MA eligible students.
2. Provide staff data including certification dates for MA database.
3. Maintain total oversight of Time Study and Medicaid Cost Reporting System.
4. Maintain oversight and review of background checks on all providers needed per state requirements.

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Bellefonte Area School District ("BASD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 318 N Allegheny Street, Bellefonte, PA 16823.

RECITALS

WHEREAS, BASD wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to BASD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of BASD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that BASD is subject to certain federal and state statutes, rules, and regulations governing BASD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to BASD's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate BASD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as BASD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with BASD representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, BASD agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to BASD.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the BASD's Business Office for payment monthly. BASD shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. BASD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of BASD.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both BASD and any director, officer, agent or employee of BASD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. BASD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. BASD shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of BASD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of BASD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless BASD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of BASD. BASD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by BASD under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.
12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. BASD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. BASD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. BASD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. BASD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide BASD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for Hearing, Vison/O&M, Physical Therapy and Adaptive PE Services.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a

timeframe that it cannot be specifically approved by Board action at a regular meeting of the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

`	HOURLY RATE	HOURS	DAY/WK	TOTAL
HEARING	$119.84	115		$13,781.60
VISION + O&M	$108.09	630	2.5	$68,096.70
PHYSICAL THERAPY	$102.59	506	2	$51,910.54
ADAPTIVE PE	$82.24	612		$50,330.88
		TOTAL		$184,119.72

Note: CIU 10 will invoice BASD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on BASD's needs.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

BELLFONTE AREA SCHOOL DISTRICT

ATTEST:

6/16/26

Signature Date

6/16/26

Signature Date

Vice Board President

Title

Board Secretary

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Centre Learning Community Charter School ("CLC"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 2643 W College Avenue, State College, PA 16801.

RECITALS

WHEREAS, CLC wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to CLC.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of CLC hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that CLC is subject to certain federal and state statutes, rules, and regulations governing CLC's operations, and that CIU 10 in performing certain Services hereunder shall be subject to CLC's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate CLC to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as CLC's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with CLC representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, CLC agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to CLC.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the CLC's Business Office for payment monthly. CLC shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. CLC can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of CLC.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both CLC and any director, officer, agent or employee of CLC against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. CLC agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. CLC shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of CLC for any purpose, and none of the administrative, professional, paraprofessional, or support staff of CLC shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless CLC against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of CLC. CLC agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by CLC under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.
12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. CLC shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. CLC shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. CLC shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. CLC shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide CLC with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for School Psychologist, Occupational Therapist, Speech and Language, Special Education Supervision, and ESL Services.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a

timeframe that it cannot be specifically approved by Board action at a regular meeting of the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

CENTRE LEARNING COMMUNITY CHARTER SCHOOL

ATTEST:

5-28-26 | 6/2/26

Signature Date | Signature Date

Business Manager, CEO | Board President

Title | Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date | Signature Date

Title | Title

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
SCHOOL PSYCHOLOGIST	$95.98	65		$6,238.70
OCCUPATIONAL THERAPIST	$106.40	10		$1,064.00
SPEECH AND LANGUAGE	$62.65	180		$11,277.00
SPECIAL EDUCATION SUPERVISOR	$119.22	15		$1,788.37
ESL SERVICES	$65.64	130		$8,533.01
		TOTAL		$28,901.08

Note: CIU 10 will invoice CLC for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on CLC's needs.

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Glendale School District ("GSD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 1466 Beaver Valley Road, Flinton, PA 16640.

RECITALS

WHEREAS, GSD wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to GSD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of GSD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that GSD is subject to certain federal and state statutes, rules, and regulations governing GSD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to GSD's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate GSD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as GSD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with GSD representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, GSD agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to GSD.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the GSD's Business Office for payment monthly. GSD shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. GSD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of GSD.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both GSD and any director, officer, agent or employee of GSD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. GSD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. GSD shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of GSD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of GSD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless GSD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of GSD. GSD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by GSD under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.
12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. GSD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. GSD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. GSD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. GSD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide GSD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for a Vision, Speech and Language, Social Worker, and Life Skills apartment.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a

timeframe that it cannot be specifically approved by Board action at a regular meeting of the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

GLENDALE SCHOOL DISTRICT

ATTEST:

Maureen D. Letcher 6/16/26

Signature Date

Dr. Maureen D. Letcher

Patricia A. McGarvey 6/16/2026

Signature Date

Superintendent

Title

Exec. Asst. to the Supt./Bd. Secretary

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
VISION	$108.09	10		$1,080.90
SPEECH AND LANGUAGE	$92.20		5	$119,401.22
SOCIAL WORKER SERVICES	$92.93		5	$120,344.73
SPEECH AND LANGUAGE	$72.08	110		$7,928.80
LIFE SKILLS APARTMENT	--			$2,700.00
		TOTAL		$251,455.65

Note: CIU 10 will invoice GSD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on GSD's needs.

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Keystone Central School District ("KCSD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 5239 Ridge Road, Westover, PA 16692.

RECITALS

WHEREAS, KCSD wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to KCSD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of KCSD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that KCSD is subject to certain federal and state statutes, rules, and regulations governing KCSD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to KCSD's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate KCSD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as KCSD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with KCSD representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, KCSD agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to KCSD.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the KCSD's Business Office for payment monthly. KCSD shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. KCSD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of KCSD.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both KCSD and any director, officer, agent or employee of KCSD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. KCSD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. KCSD shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of KCSD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of KCSD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless KCSD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of KCSD. KCSD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by KCSD under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.
12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. KCSD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. KCSD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. KCSD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. KCSD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide KCSD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP

Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.

14. WAIVER

No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.

15. NOTICES

All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.

Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.

16. GOVERNING LAW

Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.

17. SEVERABILITY

In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.

18. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.

19. AMENDMENTS

This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.

20. COUNTERPARTS

This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for a Vision, Education Interpreter and Hearing services.

The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a timeframe that it cannot be specifically approved by Board action at a regular meeting of

the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

KEYSTONE CENTRAL SCHOOL DISTRICT

ATTEST:

Christine Taylor 6/18/22 — 6/18/22

Signature Date — Signature Date

Board Secretary — President

Title — Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date — Signature Date

Title — Title

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
VISION	$108.09	300		$32,427.00
EDUCATIONAL INTERPRETER	$60.16		5	$77,905.53
HEARING	$122.50	576		$70,560.00
		TOTAL		$180,892.53

Note: CIU 10 will invoice KCSD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on KCSD's needs.

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Moshannon Valley School District ("MVSD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 934 Green Acre Road, Houtzdale, Pennsylvania, 16651.

RECITALS

WHEREAS, MVSD wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to MVSD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of MVSD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that MVSD is subject to certain federal and state statutes, rules, and regulations governing MVSD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to MVSD's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate MVSD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as MVSD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with MVSD representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, MVSD agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to MVSD.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the MVSD's Business Office for payment monthly. MVSD shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. MVSD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of MVSD.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both MVSD and any director, officer, agent or employee of MVSD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. MVSD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. MVSD shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of MVSD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of MVSD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless MVSD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of MVSD. MVSD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by MVSD under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.
12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. MVSD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. MVSD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. MVSD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. MVSD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide MVSD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for a Hearing.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a timeframe that it cannot be specifically approved by Board action at a regular meeting of

the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

MOSHANNON VALLEY SCHOOL DISTRICT

ATTEST:

Cassandra Kitko 6/15/26
Cassandra Kitko
Signature Date

Brandy F. O'Hare 6/15/26
Brandy F. O'Hare
Signature Date

President, Board of Directors
Title

Superintendent of Schools
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

Please return signed contract to Heather Ressler, hressler@ciu10.org

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
HEARING	$119.84	15		$1,797.60
		TOTAL		$22,461.60

Note: CIU 10 will invoice MVSD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on MVSD's needs.

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Penns Valley Area School District ("PVASD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 4528 Penns Valley Road, Spring Mills, PA 16875.

RECITALS

WHEREAS, PVASD wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to PVASD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of PVASD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that PVASD is subject to certain federal and state statutes, rules, and regulations governing PVASD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to PVASD's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate PVASD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as PVASD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with PVASD representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, PVASD agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to PVASD.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the PVASD's Business Office for payment monthly. PVASD shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. PVASD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of PVASD.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both PVASD and any director, officer, agent or employee of PVASD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. PVASD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. PVASD shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of PVASD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of PVASD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless PVASD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of PVASD. PVASD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by PVASD under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. PVASD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.

b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. PVASD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.

c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.

d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. PVASD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and

e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. PVASD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide PVASD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for Hearing, Vison/O&M, Occupational Therapy, and Social Worker Services.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a

timeframe that it cannot be specifically approved by Board action at a regular meeting of the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
HEARING	$119.84	120		14,380.80
VISION	$108.09	10		1,080.90
OCCUPATIONAL THERAPY	$69.09		5	89,472.27
SOCIAL WORKER SERVICES	$89.12		5	115,404.47
SOCIAL WORKER SERVICES	$89.12		5	115,404.47
		TOTAL		$335,742.91

Note: CIU 10 will invoice PVASD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on PVASD's needs.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

PENNS VALLEY AREA SCHOOL DISTRICT

ATTEST:

06/11/2026 | 06/11/2026

Signature Date | Signature Date

Board President | Board Secretary

Title | Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date | Signature Date

Title | Title

Please return signed contract to Heather Ressler, hressler@ciu10.org

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Philipsburg Osceola Area School District ("POASD"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 200 Short Street, Philipsburg, Pennsylvania, 16866.

RECITALS

WHEREAS, POASD wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to POASD.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of POASD hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that POASD is subject to certain federal and state statutes, rules, and regulations governing POASD's operations, and that CIU 10 in performing certain Services hereunder shall be subject to POASD's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate POASD to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as POASD's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with POASD representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, POASD agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to POASD.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the POASD's Business Office for payment monthly. POASD shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. POASD can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of POASD.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both POASD and any director, officer, agent or employee of POASD against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. POASD agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. POASD shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of POASD for any purpose, and none of the administrative, professional, paraprofessional, or support staff of POASD shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless POASD against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of POASD. POASD agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by POASD under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. POASD shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.

b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. POASD shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.

c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.

d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. POASD shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and

e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. POASD shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide POASD with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for a Hearing, Vision/O&M, Physical Therapy, School Psychologist, Behavior Technician, and Speech and Language services.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a

timeframe that it cannot be specifically approved by Board action at a regular meeting of the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS/YR	DAY/WK	TOTAL
HEARING	$119.84	200		$23,968.00
VISION/O&M	$108.09	200		$21,618.00
PHYSICAL THERAPY	$102.59	1008	4	$103,410.72
SCHOOL PSYCHOLOGIST	$95.98	504	2	$48,373.92
BEHAVIOR TECHNICIAN	$42.04	1008	4	$42,376.32
SPEECH AND LANGUAGE	$72.08	756	3	$54,492.48
		TOTAL		$294,239.44

Note: CIU 10 will invoice POASD for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on POASD's needs.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

PHILIPSBURG OSCEOLA SCHOOL DISTRICT

ATTEST:

5-27-26
Richard L. Wood, Board President
Signature Date

6-10-26
Signature Date

Board President
Title

Special Education Director
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Sugar Valley Rural Charter School ("SVRCS"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 236 East Main Street, Loganton, PA 17747.

RECITALS

WHEREAS, SVRCS wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to SVRCS.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of SVRCS hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that SVRCS is subject to certain federal and state statutes, rules, and regulations governing SVRCS's operations, and that CIU 10 in performing certain Services hereunder shall be subject to SVRCS's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate SVRCS to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as SVRCS's operating procedures and policies in effect.
    c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.

d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with SVRCS representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, SVRCS agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to SVRCS.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the SVRCS's Business Office for payment monthly. SVRCS shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the other party or its affiliates or otherwise uses the name of the other party or its products in

any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES

CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. SVRCS can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org

10. ASSIGNMENT

This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of SVRCS.

11. LIABILITY

a. The CIU 10 agrees to indemnify, defend, and hold harmless both SVRCS and any director, officer, agent or employee of SVRCS against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.

b. SVRCS agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. SVRCS shall maintain sufficient liability insurance for this purpose.

c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of SVRCS for any purpose, and none of the administrative, professional, paraprofessional, or support staff of SVRCS shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless SVRCS against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of SVRCS. SVRCS agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by SVRCS under the terms of this agreement is an employee or agent of the CIU 10.

d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. SVRCS shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.
b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. SVRCS shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.
c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.
d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. SVRCS shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and
e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. SVRCS shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide SVRCS with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for a Hearing, Vision, Physical Therapy, and Speech and Language services.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a

timeframe that it cannot be specifically approved by Board action at a regular meeting of the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

SUGAR VALLEY RURAL CHARTER SCHOOL

ATTEST:

Signature Date

Signature Date

CEO

Title

Special Education Director

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

Please return signed contract to Heather Ressler, hressler@ciu10.org

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
HEARING	$119.84	40		$4,793.60
VISION	$108.09	55		$5,944.95
PHYSICAL THERAPY	$102.59	144		$14,772.96
SPEECH AND LANGUAGE	$112.42		5	$145,584.32
		TOTAL		$171,095.83

Note: CIU 10 will invoice SVRCS for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on SVRCS's needs.

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

THIS SPECIAL EDUCATION SERVICES AGREEMENT ("Agreement") is made and entered into this date July 1, 2026, by and between **CENTRAL INTERMEDIATE UNIT 10 ("CIU 10")**, and **Young Scholars of Central PA Charter School ("YSCP"),** a public school organized and existing under and pursuant to the Public School Code of 1949, as amended, 24 P.S. Section 101 et seq., with an office and place of business at 1530 Westerly Parkway, State College, PA 16801.

RECITALS

WHEREAS, YSCP wishes to engage CIU 10 to provide Special Education Services starting July 1, 2026, through the end of the school year including ESY if applicable; and

WHEREAS, the parties hereto wish to enter into an agreement memorializing the terms and conditions of the services that CIU 10 will provide to YSCP.

NOW, THEREFORE, in consideration of the mutual promises and undertakings of the parties, they hereby agree as follows:

1. REPRESENTATIONS, WARRANTIES AND COVENANTS, ETC.
    a. CIU 10 represents and warrants that it has the staff (which may include in certain circumstances, subcontractors), facilities, and expertise to perform the Services competently and in a professional manner and within the applicable and agreed to time frames.
    b. CIU 10 represents and warrants that its activities on behalf of YSCP hereunder are not and shall not be in conflict with any other contractual obligations of CIU 10.
    c. CIU 10 represents and warrants that it has all necessary authority to enter into this Agreement and to contract for, and perform all, the rights and undertakings set forth herein.
    d. CIU 10 recognizes and acknowledges that YSCP is subject to certain federal and state statutes, rules, and regulations governing YSCP's operations, and that CIU 10 in performing certain Services hereunder shall be subject to YSCP's right to ensure that such Services are in conformance with such statues, rules, and regulations notwithstanding anything herein to the contrary.
2. TERM
    This Agreement shall commence on July 1, 2026 and continue for a term of one (1) year, unless earlier terminated or extended as provided herein.
3. SCOPE OF SERVICES
    a. Nothing herein shall obligate YSCP to call upon CIU 10 for the performance of any Services whatsoever except as agreed to herein.
    b. CIU 10 shall carry out all activities hereunder in compliance with all applicable federal and state statutes, rules, and regulations, as well as YSCP's operating procedures and policies in effect.

c. While CIU 10 is contracted to provide Special Education Services, CIU 10 is not acting in the capacity of the LEA.
d. CIU 10 shall exercise best efforts to secure a qualified/certified individual to meet the request of the district but cannot guarantee success and, if not successful, CIU 10 can decline the request.
e. CIU 10 shall provide the specific services included in appendix A.

4. COMPENSATION
   a. All hours set forth here and below are estimated upon conversations with YSCP representatives and derived from prior year IEPs, 504 plans, and direct requests from LEAs and are subject to adjustment upward and downward on monthly bill based upon the actual number of service hours provided. All hours set forth are in appendix A.
   b. In addition to the services and estimated hours outlined in Appendix A, YSCP agrees to compensate CIU 10 for any additional time required to complete student assessments, attend Individualized Education Program (IEP) meetings, 504 meetings, multidisciplinary team meetings, consultations, or other related service coordination activities that fall outside CIU 10 normal hours as described in current professional staff CBA. Such additional services shall be billed at the applicable hourly rates set forth in Appendix A unless otherwise agreed to in writing by both parties. CIU 10 shall document and itemize all additional hours, and such charges shall be included in the monthly invoice submitted to YSCP.
5. INVOICING AND PAYMENT
   CIU 10's invoices and supporting documentation shall be prepared in an itemized format and shall contain sufficient detail to clearly identify the services performed and shall be submitted to the YSCP's Business Office for payment monthly. YSCP shall remit payment in full as part of their normal pay cycle.
6. TERMINATION
   Either party may, without prejudice to any other right or remedy it may have, terminate this Agreement, by twenty (20) workdays' written notice to the other party. Either party may also terminate this Agreement, if either of the following events occur: (1) either party materially breaches any provision of this Agreement and fails to cure such breach within ten (10) days of written notice of breach given by the other party; or (2) either party becomes insolvent, makes an assignment for the benefit of creditors, files a petition for bankruptcy, becomes the subject of any receivership proceeding, or admits in writing its inability to pay its debts generally as they become due.
7. PRIVACY
   CIU 10 acknowledges that in the course of providing Services, he or his authorized employees or subcontractors may receive or have access to personal information of individuals.
   To the extent that CIU 10 receives or otherwise obtains access to information that is identifiable to a particular individual as a result of its activities, duties, or obligations hereunder, he agrees that he shall maintain any such information it obtains in strict confidence and shall use such information solely for the purpose of providing Services and for no other purpose whatsoever without that individual's consent.
8. PUBLICITY
   Neither party shall make any public announcements concerning the transactions contemplated by this Agreement, except as may be required by law or judicial order, nor issue any press release or make any public announcement which includes the name of the

other party or its affiliates or otherwise uses the name of the other party or its products in any public statement or publicly released document, except with the prior written consent of the other party.

9. CLEARANCES
   CIU 10 shall have proper background checks for each employee and subcontractors completed prior to commencing any work. Said background check shall consist of, but not be limited to the Pennsylvania State Police Background Check (Act 34), the Pennsylvania Child Abuse History Clearance (Act 151) and the Federal Criminal History Record Information (CHRI) background check. In addition, CIU 10 will comply with both the training and reporting requirements of the mandated reporter regulations and all requirements of the Pennsylvania Child Protective Services laws. YSCP can request copies of these clearances from CIU 10's Human Resources Department: hr@ciu10.org
10. ASSIGNMENT
    This Agreement shall be binding upon and inure to the benefit of the parties and their affiliates, successors, and assigns. CIU 10 may not assign his rights and obligations under this Agreement without the prior written consent of YSCP.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both YSCP and any director, officer, agent or employee of YSCP against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement or from the maintenance or operation of any equipment or vehicles provided or used by the CIU 10 under the terms of this agreement. The CIU 10 shall maintain sufficient liability insurance for this purpose.
    b. YSCP agrees to indemnify, defend, and hold harmless both the CIU 10 and any director, officer, agent, or employees of the CIU 10 against all claims, damages, losses, or penalties that result either from the acts or omissions of the administrative, professional, paraprofessional or support staff of CIU 10 or from the maintenance, use, or operation of any real property, equipment, or vehicles. YSCP shall maintain sufficient liability insurance for this purpose.
    c. None of the administrative, professional, paraprofessional, or support staff provided by the CIU 10 under the terms of this agreement shall be considered employees or agents of YSCP for any purpose, and none of the administrative, professional, paraprofessional, or support staff of YSCP shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless YSCP against all claims, damages, losses, or penalties resulting from any determination, whether judicial, administrative or otherwise, that any of the foregoing staff members provided by the CIU 10 under the terms of this agreement is an employee or agent of YSCP. YSCP agrees to indemnify, defend, and hold harmless the CIU 10 against all claims, damages, losses, or penalties resulting from the determination, whether judicial, administrative, or otherwise, that any of the foregoing staff members provided by YSCP under the terms of this agreement is an employee or agent of the CIU 10.
    d. This agreement is intended to and shall be construed as consistent with all applicable state and federal laws in effect on the above date. To the extent that the law is construed as inconsistent with the language of this agreement, the law shall supersede the language as the contractual expression of the parties' intent and may be enforced as such.

12. INSURANCE

Unless otherwise agreed to in writing, CIU 10 shall, at its own expense, carry and maintain during the performance of services under this Agreement the following insurance with companies satisfactory to local school districts and charter schools and in amounts no less that that specified herein.

a. Commercial General Liability insurance in an amount of not less than $1,000,000, per claim and $2,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), abuse and molestation, personal injury, property damage including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. YSCP shall be named as additional insured as its interest may appear under the Commercial General Liability policy of insurance.

b. Professional Liability insurance in an amount of not less than$1,000,000 per claim if on a claim made form or per occurrence if on an occurrence form and $1,000,000 annual aggregate, covering premises and operations, independent contractors, bodily injury (including death), personal injury, property damage, including, and without limitation, all contractual liability for such injury or damage assumed by CIU 10 under this Agreement. YSCP shall be named as additional insured as its interest may appear under the Professional Liability policy of insurance.

c. Worker's Compensation insurance in accordance with all federal and state statutory requirements (coverage must include all states in which operations are conducted) and Employer's Liability insurance in an amount of not less than $500,000 per accident for bodily injury and $500,000 per employee/aggregate for disease.

d. Automobile Liability insurance with a limit of not less than $500,000; Commercial Automobile Liability insurance in an amount of not less than $1,000,000 combined single limit covering bodily injury (including death) and property damage for all owned, hired and non-owned vehicles used by CIU 10. YSCP shall be named as additional insured as its interest may appear under the Automobile Liability policy of insurance; and

e. Umbrella Liability insurance with respect to Worker's Compensation, Commercial General Liability, and Commercial Automobile Liability in an amount of not less than $1,000,000. YSCP shall be named as additional insured as its interest may appear under the Umbrella Liability policy of insurance. The insurance company(ies)issuing the policies for such insurance coverage must have at least an A- rating from AM Best. CIU 10 agrees to provide YSCP with certificates of insurance evidencing the foregoing coverage. Such certificates should indicate any deductible and/or self-insured retention and stipulate that the insurance will not be canceled while this Agreement is in effect without 30 days' prior written notice to school districts and charter schools. CIU 10 also agrees to have School districts and charter schools named as an additional insured on its Commercial General Liability policy as its interests may appear in connection with this Agreement. CIU 10 further agrees to ensure that all subcontractors it retains maintain adequate insurance coverage with respect to the services to be performed under this agreement.

13. SURVIVORSHIP
    Accrued obligations under this Agreement, including but not limited to, CIU 10's obligations with respect to Confidentiality and Governing Law, shall survive the performance, expiration or termination of this Agreement.
14. WAIVER
    No failure on the part of either party to exercise and no delay in exercising any right hereunder shall operate as a waiver of such right nor shall any single or partial exercise of such right preclude any other further exercise thereof or the exercise of any other right.
15. NOTICES
    All notices required or permitted to be given under this Agreement shall be in writing and shall be deemed given when delivered personally, by facsimile, or when sent by registered or certified mail, return receipt requested, addressed to the addresses set forth hereinabove. If notice is sent by registered or certified mail, postage will be prepaid. Notices may also be transmitted electronically between the parties provided that proper arrangements are made in advance to facilitate such communications and provide for their security and verification.
    Either party may change its or his address at any time by giving notice to the other party in the manner specified herein.
16. GOVERNING LAW
    Except where preempted by federal law, this Agreement will be enforced, governed by, and construed in accordance with the laws of the Commonwealth of Pennsylvania, excluding any choice of law principles that would cause the law of any other jurisdiction to be applied. The parties hereto agree that the proper and exclusive forum for any litigation of any disputes or controversies arising out of or related to this Agreement shall be the Court of Common Pleas of Centre County, Pennsylvania.
17. SEVERABILITY
    In the event any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall nevertheless be binding upon the parties with the same effect as though the void or unenforceable part had been severed and deleted.
18. ENTIRE AGREEMENT
    This Agreement constitutes the entire agreement between the parties with respect to this Agreement, and all prior agreements relating to the Services hereunder, express or implied, written or oral, are nullified and superseded hereby.
19. AMENDMENTS
    This Agreement may not be modified, amended, assigned, supplemented, or rescinded, nor any provision hereof waived, except by an instrument in writing executed by a duly authorized representative of the parties hereto, which, in the case of District, shall include only.
20. COUNTERPARTS
    This Agreement, and any amendment or supplement hereto, may be executed in several counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. This Agreement is specifically for but not necessarily exclusively for Vision, Hearing, Physical Therapy, Occupational Therapy, School Psychologist, Social Worker and Behavior Technician.
    The CIU 10 has and provides a full range of services and does so pursuant to the attached schedule of costs. To the extent that any additional service not specifically provided for in this Agreement as originally approved is and/or are needed, and needed within a

timeframe that it cannot be specifically approved by Board action at a regular meeting of the Board of Directors of the CIU, it and/or they may be provided and shall be provided pursuant to the specific cost in the schedule of costs, with formal approval to come at the next regularly scheduled meeting of the Board of Directors of the CIU.

ACCESSIBILITY IN PROCUREMENT CLAUSE

To support inclusive access and comply with digital accessibility standards, CIU 10 requires that all products, services, and technologies purchased, licensed, or otherwise acquired—whether through formal procurement processes or informal purchasing decisions—conform to the Web Content Accessibility Guidelines (WCAG) 2.1 Level AA at a minimum.

All vendors, contractors, and third-party providers must provide an up-to-date Accessibility Conformance Report (ACR), based on the Voluntary Product Accessibility Template (VPAT) or equivalent, demonstrating the product's conformance to these standards. The report must reflect the current version of the product or service being procured.

This requirement applies to, but is not limited to:

- Requests for Proposals (RFPs)
- Scopes of Work (SOWs)
- Purchase agreements and vendor contracts
- Software and hardware acquisitions
- Web-based platforms, applications, and digital content

CIU 10 reserves the right to review and evaluate the accessibility of any product or service throughout the contract term. Non-compliance with these accessibility requirements may result in disqualification, payment withholding, or termination of the agreement.

APPENDIX A

SPECIAL EDUCATION SERVICES
2026-2027 SCHOOL YEAR

ITINERANT SERVICES	HOURLY RATE	HOURS	DAY/WK	TOTAL
VISION	$108.09	35		$3,783.15
HEARING	$119.84	80		$9,587.20
PHYSICAL THERAPY	$102.59	35		$3,590.65
OCCUPATIONAL THERAPY	$106.40	820	3	$87,248.00
SCHOOL PSYCHOLOGIST	$95.98	1456	4 182 days	$139,746.88
SOCIAL WORKER	$72.08		3	$56,005.09
BEHAVIOR TECHNICIAN	$42.04		1	$10,887.53
		TOTAL		$310,848.51

Note: CIU 10 will invoice YSCP for actual hours. The above table represents an estimate of expected hours and hourly rates. The actual hours and rates may be more or less in any given month depending on YSCP's needs.

THE PARTIES have signed this Agreement as of the Effective Date first above written.

YOUNG SCHOLARS OF CENTRAL PA CHARTER SCHOOL

ATTEST:

5/22/26

Signature Date

Signature Date

CEO - Principal

Title

Asst. Principal

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

TRANSPORTATION SERVICES AGREEMENT
2026-2027 SCHOOL YEAR

THIS TRANSPORTATION SERVICES AGREEMENT ("Agreement") dated this 1st day of July, 2026 is by and between **Clearfield Area School District**, a school district of the second class, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with offices located at 2831 Washington Avenue, Clearfield, Pennsylvania (**"CASD"**) and **Central Intermediate Unit 10**, an intermediate unit, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with administrative offices located at 200 Shady Lane, Suite 100, Philipsburg, Pennsylvania (**"CIU 10"**).

WITNESSETH

WHEREAS, the CASD has and contracts for its primary transportation services; and

WHEREAS, notwithstanding its own services, the CASD has a need for sporadic and/or continuing specialized transportation services; and

WHEREAS, the CIU 10 is experienced with and otherwise contracts with third party transportation contractors to provide such transportation services to school district within the CIU 10 service footprint; and

WHEREAS, the CASD wishes to retain the CIU 10 to perform such services for it; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the receipt and sufficiency whereof is acknowledged, and intending to be bound hereby, the parties hereto agree as follows:

1. RECITALS
   The recitals are incorporated by reference as if each had been set forth at length herein.
2. ENGAGEMENT
   The CASD hereby engages the CIU 10 to act as and for the CASD to arrange for and engage transportation contractors to provide specialized transportation services, and the CIU 10 hereby accepts such engagement. The transportation runs will be determined at the beginning of the school year through collaboration with the CIU 10, CASD business office, and CASD special education office. These runs are subject to change, including adding additional or removing runs. This information will be communicated by the CASD to CIU 10. The CIU 10, as an integral part of this Agreement and the engagement, shall ensure that any contractors provided herein, to include drivers, busses, vans, and other vehicles used, have appropriate and required licenses, clearances, permits, and insurances. CIU 10 shall use its best efforts to fulfill requests made by the CASD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.

3. DURATION
   The duration of the engagement shall be for a term of one (1) school year. This Agreement shall automatically renew for additional school years unless either party gives the other written notice of its intention not to renew not less than thirty (30) days prior to the end of the then existing term.
4. REPRESENTATION OF CIU 10
   The CIU 10 represents that it has personnel fully qualified, without the benefit of any further training or experience and has obtained all necessary permits and licenses, to perform the services contemplated herein.
5. PAYMENT
   Payment for special education transportation services will be made to CIU 10 through the reduction of the CASD's state transportation subsidy. This automatic reduction is based on the Pupil Transportation subsidy report that is filed by CIU 10. This report is populated based on student information and transportation run information. For school aged transportation, if applicable, the CASD will be billed accordingly based on state formula and/or specific agreements with the transportation contractor.
6. EXPENSES
   The CASD shall not pay or reimburse the CIU 10 for any out-of pocket expenses as such expenses are included in the payment paid to the CIU 10.
7. TERMINATION
   This Agreement, unless otherwise agreed in writing between the parties, shall be terminated as follows:
   a) At the end of any then existing Term if either party gives the other written notice of intent not to renew.
   b) The parties, by mutual agreement, may terminate this Agreement at any time.
   c) Either party may terminate this Agreement for any material breach by the other party of their respective obligations under this Agreement.
8. NOTICES
   Every notice, request, demand or other communication under this Agreement shall be in writing and mailed to the addresses first written hereinabove, or by electronic mail to the addresses of the parties' respective business managers. CIU 10 shall use its best efforts to fulfill requests made by the CASD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.
9. ENTIRE AGREEMENT
   This Agreement supersedes all prior agreements written or oral, with respect thereto.
10. AMENDMENTS
    This Agreement may be amended, superseded, canceled, renewed or extended and the terms hereof may be waived, only by a written instrument signed by the parties.
11. INDEPENDENT CONTRACTOR
    All services provided hereunder shall be provided by the CIU 10 as an independent contractor. No employment contract, partnership, or joint venture between the CIU 10 and the CASD has been created in or by this Agreement or as a result of services provided hereunder.
    While CIU 10 is engaged to contract with third party transportation contractors to provide specialized transportation services, CIU 10 is not acting in the capacity of the LEA.

12. ASSIGNMENT
    This Agreement, and the parties' rights and obligations hereunder, may not be assigned, and any purported assignment in violation hereof shall be null and void, unless such assignment shall have been approved by the other party hereto.
13. BINDING EFFECT
    This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, heirs, executors and legal representative.
14. COUNTERPARTS
    This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original but all such counterparts together shall constitute one and the same instrument. Each counterpart may consist of two copies hereof each signed by one of the parties hereto.
15. HEADINGS
    The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
16. GOVERNING LAW AND JURISDICTION
    a) This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.
    b) Any dispute arising out of or in connection with this Agreement shall be referred to the Court of Common Pleas of Centre County, Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have signed their names as of the day and year first above written.

CLEARFIELD AREA SCHOOL DISTRICT

ATTEST:

Shawn Roth 6-22-26

Signature Date

Ty M Stuck 6/23/2026

Signature Date

Board President

Title

Superintendent

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

TRANSPORTATION SERVICES AGREEMENT
2026-2027 SCHOOL YEAR

THIS TRANSPORTATION SERVICES AGREEMENT ("Agreement") dated this 1st day of July, 2026 is by and between **Keystone Central School District**, a school district of the second class, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with offices located at 86 Administrative Drive, Mill Hall Pennsylvania, 17751 ("**KCSD**") and **Central Intermediate Unit 10**, an intermediate unit, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with administrative offices located at 200 Shady Lane, Suite 100, Philipsburg, Pennsylvania ("**CIU 10**").

WITNESSETH

WHEREAS, KCSD has and contracts for its primary transportation services; and

WHEREAS, notwithstanding its own services, KCSD has a need for sporadic and/or continuing specialized transportation services; and

WHEREAS, CIU 10 is experienced with and otherwise contracts with third party transportation contractors to provide such transportation services to school within the CIU 10 service footprint; and

WHEREAS, KCSD wishes to retain CIU 10 to perform such services for it; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the receipt and sufficiency whereof is acknowledged, and intending to be bound hereby, the parties hereto agree as follows:

1. RECITALS
   The recitals are incorporated by reference as if each had been set forth at length herein.
2. ENGAGEMENT
   KCSD hereby engages CIU 10 to act as and for KCSD to arrange for and engage transportation contractors to provide specialized transportation services, and CIU 10 hereby accepts such engagement. The transportation runs will be determined at the beginning of the school year through collaboration with CIU 10, KCSD business office, and KCSD special education office. These runs are subject to change, including adding additional or removing runs. This information will be communicated by KCSD to CIU 10. CIU 10, as an integral part of this Agreement and the engagement, shall ensure that any contractors provided herein, to include drivers, busses, vans, and other vehicles used, have appropriate and required licenses, clearances, permits, and insurances. CIU 10 shall use its best efforts to fulfill requests made by KCSD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.

3. DURATION
   The duration of the engagement shall be for a term of one (1) school year. This Agreement shall automatically renew for additional school years unless either party gives the other written notice of its intention not to renew not less than thirty (30) days prior to the end of the then existing term.
4. REPRESENTATION OF CIU 10
   CIU 10 represents that it has personnel fully qualified, without the benefit of any further training or experience and has obtained all necessary permits and licenses, to perform the services contemplated herein.
5. PAYMENT
   Payment for special education transportation services will be made to CIU 10 through the reduction of KCSD's state transportation subsidy. This automatic reduction is based on the Pupil Transportation subsidy report that is filed by CIU 10. This report is populated based on student information and transportation run information. For school aged transportation, if applicable, KCSD will be billed accordingly based on state formula and/or specific agreements with the transportation contractor.
6. EXPENSES
   KCSD shall not pay or reimburse CIU 10 for any out-of pocket expenses as such expenses are included in the payment paid to CIU 10.
7. TERMINATION
   This Agreement, unless otherwise agreed in writing between the parties, shall be terminated as follows:
   a) At the end of any then existing Term if either party gives the other written notice of intent not to renew.
   b) The parties, by mutual agreement, may terminate this Agreement at any time.
   c) Either party may terminate this Agreement for any material breach by the other party of their respective obligations under this Agreement.
8. NOTICES
   Every notice, request, demand or other communication under this Agreement shall be in writing and mailed to the addresses first written hereinabove, or by electronic mail to the addresses of the parties' respective business managers. CIU 10 shall use its best efforts to fulfill requests made by KCSD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.
9. ENTIRE AGREEMENT
   This Agreement supersedes all prior agreements written or oral, with respect thereto.
10. AMENDMENTS
    This Agreement may be amended, superseded, canceled, renewed or extended and the terms hereof may be waived, only by a written instrument signed by the parties.
11. INDEPENDENT CONTRACTOR
    All services provided hereunder shall be provided by the CIU 10 as an independent contractor. No employment contract, partnership, or joint venture between the CIU 10 and the KCSD has been created in or by this Agreement or as a result of services provided hereunder.
    While CIU 10 is engaged to contract with third party transportation contractors to provide specialized transportation services, CIU 10 is not acting in the capacity of the LEA.

12. ASSIGNMENT

This Agreement, and the parties' rights and obligations hereunder, may not be assigned, and any purported assignment in violation hereof shall be null and void, unless such assignment shall have been approved by the other party hereto.

13. BINDING EFFECT

This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, heirs, executors and legal representative.

14. COUNTERPARTS

This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original but all such counterparts together shall constitute one and the same instrument. Each counterpart may consist of two copies hereof each signed by one of the parties hereto.

15. HEADINGS

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

16. GOVERNING LAW AND JURISDICTION

a) This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

b) Any dispute arising out of or in connection with this Agreement shall be referred to the Court of Common Pleas of Centre County, Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have signed their names as of the day and year first above written.

KEYSTONE CENTRAL SCHOOL DISTRICT

ATTEST:

Christine Taylor 6/18/26

Signature Date

Signature Date 6/18/26

Board Secretary

Title

Board President

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

TRANSPORTATION SERVICES AGREEMENT
2026-2027 SCHOOL YEAR

THIS TRANSPORTATION SERVICES AGREEMENT ("Agreement") dated this 1st day of July, 2026 is by and between **Moshannon Valley School District**, a school district of the second class, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with offices located at 4934 Green Acre Road, Houtzdale, Pennsylvania, 16651 ("**MVSD**") and **Central Intermediate Unit 10**, an intermediate unit, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with administrative offices located at 200 Shady Lane, Suite 100, Philipsburg, Pennsylvania ("**CIU**").

WITNESSETH

WHEREAS, the MVSD has and contracts for its primary transportation services; and

WHEREAS, notwithstanding its own services, the MVSD has a need for sporadic and/or continuing specialized transportation services; and

WHEREAS, the CIU is experienced with and otherwise contracts with third party transportation contractors to provide such transportation services to school district within the CIU service footprint; and

WHEREAS, the MVSD wishes to retain the CIU to perform such services for it; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the receipt and sufficiency whereof is acknowledged, and intending to be bound hereby, the parties hereto agree as follows:

1. RECITALS
   The recitals are incorporated by reference as if each had been set forth at length herein.
2. ENGAGEMENT
   The MVSD hereby engages the CIU to act as and for the MVSD to arrange for and engage transportation contractors to provide specialized transportation services, and the CIU hereby accepts such engagement. The transportation runs will be determined at the beginning of the school year through collaboration with the CIU, MVSD business office, and MVSD special education office. These runs are subject to change, including adding additional or removing runs. This information will be communicated by the MVSD to CIU. The CIU, as an integral part of this Agreement and the engagement, shall ensure that any contractors provided herein, to include drivers, busses, vans, and other vehicles used, have appropriate and required licenses, clearances, permits, and insurances. CIU shall use its best efforts to fulfill requests made by the MVSD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.

3. DURATION
   The duration of the engagement shall be for a term of one (1) school year. This Agreement shall automatically renew for additional school years unless either party gives the other written notice of its intention not to renew not less than thirty (30) days prior to the end of the then existing term.
4. REPRESENTATION OF CIU
   The CIU represents that it has personnel fully qualified, without the benefit of any further training or experience and has obtained all necessary permits and licenses, to perform the services contemplated herein.
5. PAYMENT
   Payment for special education transportation services will be made to CIU through the reduction of the MVSD's state transportation subsidy. This automatic reduction is based on the Pupil Transportation subsidy report that is filed by CIU. This report is populated based on student information and transportation run information. For school aged transportation, if applicable, the MVSD will be billed accordingly based on state formula and/or specific agreements with the transportation contractor.
6. EXPENSES
   The MVSD shall not pay or reimburse the CIU for any out-of pocket expenses as such expenses are included in the payment paid to the CIU.
7. TERMINATION
   This Agreement, unless otherwise agreed in writing between the parties, shall be terminated as follows:
   a) At the end of any then existing Term if either party gives the other written notice of intent not to renew.
   b) The parties, by mutual agreement, may terminate this Agreement at any time.
   c) Either party may terminate this Agreement for any material breach by the other party of their respective obligations under this Agreement.
8. NOTICES
   Every notice, request, demand or other communication under this Agreement shall be in writing and mailed to the addresses first written hereinabove, or by electronic mail to the addresses of the parties' respective business managers. CIU shall use its best efforts to fulfill requests made by the MVSD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.
9. ENTIRE AGREEMENT
   This Agreement supersedes all prior agreements written or oral, with respect thereto.
10. AMENDMENTS
    This Agreement may be amended, superseded, canceled, renewed or extended and the terms hereof may be waived, only by a written instrument signed by the parties.
11. INDEPENDENT CONTRACTOR
    All services provided hereunder shall be provided by the CIU as an independent contractor. No employment contract, partnership, or joint venture between the CIU and the MVSD has been created in or by this Agreement or as a result of services provided hereunder.
    While CIU 10 is engaged to contract with third party transportation contractors to provide specialized transportation services, CIU 10 is not acting in the capacity of the LEA.

12. ASSIGNMENT

This Agreement, and the parties' rights and obligations hereunder, may not be assigned, and any purported assignment in violation hereof shall be null and void, unless such assignment shall have been approved by the other party hereto.

13. BINDING EFFECT

This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, heirs, executors and legal representative.

14. COUNTERPARTS

This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original but all such counterparts together shall constitute one and the same instrument. Each counterpart may consist of two copies hereof each signed by one of the parties hereto.

15. HEADINGS

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

16. GOVERNING LAW AND JURISDICTION

a) This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.

b) Any dispute arising out of or in connection with this Agreement shall be referred to the Court of Common Pleas of Centre County, Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have signed their names as of the day and year first above written.

MOSHANNON VALLEY SCHOOL DISTRICT

ATTEST:

Cassandra Kitko 6/15/26

Cassandra Kitko
Signature Date

Brandy F. O'Hare 6/15/26

Brandy F. O'Hare
Signature Date

President, Board of Directors

Title

Superintendent of Schools

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

TRANSPORTATION SERVICES AGREEMENT
2026-2027 SCHOOL YEAR

THIS TRANSPORTATION SERVICES AGREEMENT ("Agreement") dated this 1st day of July, 2026 is by and between **Penns Valley Area School District**, a school district of the second class, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with offices located at 4528 Penns Valley Road, Spring Mills, PA 16875 **("PVASD")** and **Central Intermediate Unit 10**, an intermediate unit, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with administrative offices located at 200 Shady Lane, Suite 100, Philipsburg, Pennsylvania **("CIU 10").**

WITNESSETH

WHEREAS, the PVASD has and contracts for its primary transportation services; and

WHEREAS, notwithstanding its own services, the PVASD has a need for sporadic and/or continuing specialized transportation services; and

WHEREAS, the CIU 10 is experienced with and otherwise contracts with third party transportation contractors to provide such transportation services to school district within the CIU 10 service footprint; and

WHEREAS, the PVASD wishes to retain the CIU 10 to perform such services for it; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the receipt and sufficiency whereof is acknowledged, and intending to be bound hereby, the parties hereto agree as follows:

1. RECITALS
   The recitals are incorporated by reference as if each had been set forth at length herein.
2. ENGAGEMENT
   The PVASD hereby engages the CIU 10 to act as and for the PVASD to arrange for and engage transportation contractors to provide specialized transportation services, and the CIU 10 hereby accepts such engagement. The transportation runs will be determined at the beginning of the school year through collaboration with the CIU 10, PVASD business office, and PVASD special education office. These runs are subject to change, including adding additional or removing runs. This information will be communicated by PVASD to CIU 10. The CIU 10, as an integral part of this Agreement and the engagement, shall ensure that any contractors provided herein, to include drivers, busses, vans, and other vehicles used, have appropriate and required licenses, clearances, permits, and insurances. CIU 10 shall use its best efforts to fulfill requests made by the PVASD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.

3. DURATION
   The duration of the engagement shall be for a term of one (1) school year. This Agreement shall automatically renew for additional school years unless either party gives the other written notice of its intention not to renew not less than thirty (30) days prior to the end of the then existing term.
4. REPRESENTATION OF CIU 10
   CIU 10 represents that it has personnel fully qualified, without the benefit of any further training or experience and has obtained all necessary permits and licenses, to perform the services contemplated herein.
5. PAYMENT
   Payment for special education transportation services will be made to CIU 10 through the reduction of the PVASD's state transportation subsidy. This automatic reduction is based on the Pupil Transportation subsidy report that is filed by CIU 10. This report is populated based on student information and transportation run information. For school aged transportation, if applicable, the PVASD will be billed accordingly based on state formula and/or specific agreements with the transportation contractor.
6. EXPENSES
   The PVASD shall not pay or reimburse the CIU 10 for any out-of pocket expenses as such expenses are included in the payment paid to the CIU 10.
7. TERMINATION
   This Agreement, unless otherwise agreed in writing between the parties, shall be terminated as follows:
   a) At the end of any then existing Term if either party gives the other written notice of intent not to renew.
   b) The parties, by mutual agreement, may terminate this Agreement at any time.
   c) Either party may terminate this Agreement for any material breach by the other party of their respective obligations under this Agreement.
8. NOTICES
   Every notice, request, demand or other communication under this Agreement shall be in writing and mailed to the addresses first written hereinabove, or by electronic mail to the addresses of the parties' respective business managers. CIU 10 shall use its best efforts to fulfill requests made by the PVASD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.
9. ENTIRE AGREEMENT
   This Agreement supersedes all prior agreements written or oral, with respect thereto.
10. AMENDMENTS
    This Agreement may be amended, superseded, canceled, renewed or extended and the terms hereof may be waived, only by a written instrument signed by the parties.
11. INDEPENDENT CONTRACTOR
    All services provided hereunder shall be provided by the CIU 10 as an independent contractor. No employment contract, partnership, or joint venture between the CIU 10 and the PVASD has been created in or by this Agreement or as a result of services provided hereunder.
    While CIU 10 is engaged to contract with third party transportation contractors to provide specialized transportation services, CIU 10 is not acting in the capacity of the LEA.

12. ASSIGNMENT
    This Agreement, and the parties' rights and obligations hereunder, may not be assigned, and any purported assignment in violation hereof shall be null and void, unless such assignment shall have been approved by the other party hereto.
13. BINDING EFFECT
    This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, heirs, executors and legal representative.
14. COUNTERPARTS
    This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original but all such counterparts together shall constitute one and the same instrument. Each counterpart may consist of two copies hereof each signed by one of the parties hereto.
15. HEADINGS
    The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
16. GOVERNING LAW AND JURISDICTION
    a) This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.
    b) Any dispute arising out of or in connection with this Agreement shall be referred to the Court of Common Pleas of Centre County, Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have signed their names as of the day and year first above written.

PENNS VALLEY AREA SCHOOL DISTRICT

ATTEST:

Signature 10/16/2024 Date

Domer O. Smeltzer

Board President

Title

Signature 10/16/2024 Date

Board Secretary

Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Title

Signature Date

Title

TRANSPORTATION SERVICES AGREEMENT
2026-2027 SCHOOL YEAR

THIS TRANSPORTATION SERVICES AGREEMENT ("Agreement") dated this 1st day of July, 2026 is by and between **Philipsburg-Osceola Area School District**, a school district of the second class, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with offices located at 200 Short Street, Philipsburg, PA 16866 **("POASD")** and **Central Intermediate Unit 10**, an intermediate unit, organized and existing under and pursuant to the Public School Code of 1949, 24 P.S. Section 101 et seq., as amended, with administrative offices located at 200 Shady Lane, Suite 100, Philipsburg, Pennsylvania **("CIU 10").**

WITNESSETH

WHEREAS, the POASD has and contracts for its primary transportation services; and

WHEREAS, notwithstanding its own services, the POASD has a need for sporadic and/or continuing specialized transportation services; and

WHEREAS, the CIU 10 is experienced with and otherwise contracts with third party transportation contractors to provide such transportation services to school district within the CIU 10 service footprint; and

WHEREAS, the POASD wishes to retain the CIU 10 to perform such services for it; and

WHEREAS, the parties hereto wish to memorialize the terms and conditions of their agreement in writing.

NOW THEREFORE, for and in consideration of the mutual covenants and agreements set forth herein, the receipt and sufficiency whereof is acknowledged, and intending to be bound hereby, the parties hereto agree as follows:

1. RECITALS
   The recitals are incorporated by reference as if each had been set forth at length herein.
2. ENGAGEMENT
   The POASD hereby engages the CIU 10 to act as and for the POASD to arrange for and engage transportation contractors to provide specialized transportation services, and the CIU 10 hereby accepts such engagement. The transportation runs will be determined at the beginning of the school year through collaboration with the CIU 10, POASD business office, and POASD special education office. These runs are subject to change, including adding additional or removing runs. This information will be communicated by the POASD to CIU 10. The CIU 10, as an integral part of this Agreement and the engagement, shall ensure that any contractors provided herein, to include drivers, buses, vans, and other vehicles used, have appropriate and required licenses, clearances, permits, and insurances. CIU 10 shall use its best efforts to fulfill requests made by the POASD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.

3. DURATION
   The duration of the engagement shall be for a term of one (1) school year. This Agreement shall automatically renew for additional school years unless either party gives the other written notice of its intention not to renew not less than thirty (30) days prior to the end of the then existing term.
4. REPRESENTATION OF CIU 10
   The CIU 10 represents that it has personnel fully qualified, without the benefit of any further training or experience and has obtained all necessary permits and licenses, to perform the services contemplated herein.
5. PAYMENT
   Payment for special education transportation services will be made to CIU 10 through the reduction of the POASD's state transportation subsidy. This automatic reduction is based on the Pupil Transportation subsidy report that is filed by CIU 10. This report is populated based on student information and transportation run information. For school aged transportation, if applicable, the POASD will be billed accordingly based on state formula and/or specific agreements with the transportation contractor.
6. EXPENSES
   The POASD shall not pay or reimburse the CIU 10 for any out-of pocket expenses as such expenses are included in the payment paid to the CIU 10.
7. TERMINATION
   This Agreement, unless otherwise agreed in writing between the parties, shall be terminated as follows:
   a) At the end of any then existing Term if either party gives the other written notice of intent not to renew.
   b) The parties, by mutual agreement, may terminate this Agreement at any time.
   c) Either party may terminate this Agreement for any material breach by the other party of their respective obligations under this Agreement.
8. NOTICES
   Every notice, request, demand or other communication under this Agreement shall be in writing and mailed to the addresses first written hereinabove, or by electronic mail to the addresses of the parties' respective business managers. CIU 10 shall use its best efforts to fulfill requests made by the POASD, but it is recognized by the parties hereto that drivers are in short supply and other factors may make the task impossible.
9. ENTIRE AGREEMENT
   This Agreement supersedes all prior agreements written or oral, with respect thereto.
10. AMENDMENTS
    This Agreement may be amended, superseded, canceled, renewed or extended and the terms hereof may be waived, only by a written instrument signed by the parties.
11. INDEPENDENT CONTRACTOR
    All services provided hereunder shall be provided by the CIU 10 as an independent contractor. No employment contract, partnership, or joint venture between the CIU 10 and the POASD has been created in or by this Agreement or as a result of services provided hereunder.
    While CIU 10 is engaged to contract with third party transportation contractors to provide specialized transportation services, CIU 10 is not acting in the capacity of the LEA.

12. ASSIGNMENT
    This Agreement, and the parties' rights and obligations hereunder, may not be assigned, and any purported assignment in violation hereof shall be null and void, unless such assignment shall have been approved by the other party hereto.
13. BINDING EFFECT
    This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, heirs, executors and legal representative.
14. COUNTERPARTS
    This Agreement may be executed by the parties hereto in separate counterparts, each of which when so executed and delivered shall be an original but all such counterparts together shall constitute one and the same instrument. Each counterpart may consist of two copies hereof each signed by one of the parties hereto.
15. HEADINGS
    The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.
16. GOVERNING LAW AND JURISDICTION
    a) This Agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania.
    b) Any dispute arising out of or in connection with this Agreement shall be referred to the Court of Common Pleas of Centre County, Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have signed their names as of the day and year first above written.

PHILIPSBURG-OSCEOLA AREA SCHOOL DISTRICT

ATTEST:

Richard L. Wood 5-27-26
Richard L. Wood, Board President
Signature Date

Elaine Selfridge 6/10/26
Signature Date

Board President
Title

Special Education Director
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

_____
Signature Date

_____
Signature Date

_____
Title

_____
Title

CENTRAL INTERMEDIATE UNIT 10

CIU10 Short Term Contracted Services

Special Education School Psychologist Support

Date	6/9/26	**School District**	Glendale School District
School District Contact Name	Kristen Scheel	**School District Contact Email**	kscheel@gsd1.org
		School District Contact Phone Number	814-687-3402

All agreed upon services and contract recitals remain in place for the 2025-2026 as outlined in the original service agreement, with the addition of the following services:

Statement of Services:

Statement of Services:	Michael Burke will contract with Glendale School District to complete a Reevaluation Report with testing for one student. The service is contracted at an hourly rate of $85 per hour. Mileage expenses will be billed in accordance with the service agreement.
Professionals Involved in **Referral**	**Erin Cernuska, IU10 Director of Special Education and Non-Public Student Services**

District Administrator Authorization:

Kristen A Scheel

Date: 6/15/2026

CIU 10 Approval:

_____ **Date:** _____

CIU 10 Board President

_____ **Date:** _____

CIU 10 Board Secretary

Account Number: 7000605973
Order Form Number: Q3888585
Valid Until: 07/06/2026

Zoom Communications, Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To	Sold To
Customer: Central Intermediate Unit # 10 **Account Legal Name:** CENTRAL INTERMEDIATE UNIT **Contact Name:** Lance Bunnell **Address:** 200 Shady Lane, Suite 100 Philipsburg,Pennsylvania 16866, United States **Email Address:** lbunnell@ciu10.org **Phone:** 814-342-0884	**Customer:** Central Intermediate Unit # 10 **Account Legal Name:** CENTRAL INTERMEDIATE UNIT **Contact Name:** Lance Bunnell **Address:** 200 Shady Lane, Suite 100 Philipsburg,Pennsylvania 16866, United States **Email Address:** lbunnell@ciu10.org **Phone:** 814-342-0884
Auto Renew: No **Initial Paid Subscription Term:** 12 Months **Paid Period Start Date:** 07/06/2026	**Billing Method:** Email **Currency:** USD **Payment Term:** Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at https://explore.zoom.us/en/terms/ (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Zoom Workplace for Education School and Campus Annual	Annual	150	USD 120.00	USD 18,000.00
Zoom Phone Common Area Annual	Annual	10	USD 48.00	USD 480.00
Zoom Phone Pay As You Go	Month	1	USD 0.00	USD 0.00
Zoom Phone Monthly Usage - overage fee	Month	NA	USD 1.0000	NA
Zoom Phone US/Canada Unlimited Calling Named User Monthly	Month	74	USD 18.00	USD 1,332.00

(Before Taxes)	
Monthly Payment:	USD 1,332.00
Annual Payment:	USD 18,480.00

Payment Schedule Summary (Before Taxes)

First Payment: USD 19,812.00
Monthly Recurring Payment: USD 1,332.00 (Starting from the Second Month)

Other Terms & Notes
Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. **Special Notes:** **Other:** **Named Host -** means any licensed host who may host an unlimited number of meetings, one meeting at a time, during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned. **Zoom Workplace for Education School and Campus:** Zoom Workplace for Education School and Campus Named Host Plan includes 300 Meeting capacity, 5 GB Cloud Storage, unlimited Whiteboard, Zoom Canvas, Zoom Scheduler, Workspace Reservation, Visitor Management, Zoom Tasks, Zoom Hub, Custom Avatars, ZoomMate and Translated Captions. Country or region availability for Zoom Phone is listed on Zoom's website and is subject to change (see https://explore.zoom.us/docs/en-us/zoomphone/global-coverage.html). **Fees** - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly there after for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term. All invoices for the subscription Services listed herein will be provided to the Customer via the billing email address associated with the corresponding Zoom Account. All prices shown for Zoom services are exclusive of taxes and fees. The terms 'taxes' and 'fees' include but are not limited to: US state and local taxes, VAT, GST, HST, JCT, any other consumption based taxes, Digital Service Taxes, Universal Service Fund, or other telecom regulatory fees and Withholding Taxes that may apply upon making payments to Zoom. Any taxes that apply will be based on the prevailing rates in place at the time of invoicing. If you are exempt from any of these taxes or fees, please submit your exemption documentation online through the Billing Management section of your account. The document will be reviewed and if approved, will exempt you from all applicable taxes. Regulatory telecommunications fees, such as USF or any similar foreign fee, will apply to Zoom Phone services and details of taxes and fees will be included in issued invoices. *Professional Services, if purchased, will be presented in a separate Order Form.*

Zoom Phone Rates

Zoom Phone Table Format: Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status

Y means Zoom Phone for country is Enabled upon provisioning

N means Zoom Phone for country is Not Enabled upon provisioning

Note: All rates shown are per call, per minute. Calls are billed in 60 second intervals.

Toll-Free Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status	Callout Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status
	ANTIGUA AND BARBUDA | 1.0218 $ | 1.0486 $ | 0 $ | Y ARGENTINA | 0.1156 $ | 0.5623 $ | 0 $ | Y AUSTRIA | 0.0501 $ | 0.2300 $ | 1.0235 $ | Y BULGARIA | 0.1186 $ | 0.8406 $ | 0 $ | Y BOLIVIA (PLURINATIONAL STATE OF) | 0.5155 $ | 0.8003 $ | 0 $ | Y BONAIRE, SINT EUSTATIUS AND SABA | 0.7028 $ | 0.7028 $ | 0 $ | Y BOTSWANA | 0.4360 $ | 0.9398 $ | 0 $ | Y COCOS (KEELING) ISLANDS | 0.4552 $ | 0 $ | 0 $ | Y CONGO | 1.4000 $ | 1.4000 $ | 1.4000 $ | Y SWITZERLAND | 0.3694 $ | 0.7011 $ | 1.0331 $ | Y CUBA | 3.0799 $ | 5.6543 $ | 0 $ | Y CURAÇAO | 0.2813 $ | 0.7028 $ | 0 $ | Y

CHRISTMAS ISLAND | 0.4552 $ | 0 $ | 0 $ | Y
CYPRUS | 0.0953 $ | 0.2861 $ | 0 $ | Y
GERMANY | 0.0353 $ | 0.1434 $ | 0.7211 $ | Y
DOMINICAN REPUBLIC | 0.1716 $ | 0.3824 $ | 0 $ | Y
ALGERIA | 0.3773 $ | 2.1167 $ | 0 $ | Y
ECUADOR | 0.5392 $ | 0.7572 $ | 0 $ | Y
WESTERN SAHARA | 0.5182 $ | 0 $ | 0 $ | Y
SPAIN | 0.0381 $ | 0.1832 $ | 0.6374 $ | Y
FINLAND | 0.8584 $ | 0.8640 $ | 0 $ | Y
GRENADA | 1.0196 $ | 1.2758 $ | 0 $ | Y
GREECE | 0.0911 $ | 0.3357 $ | 0 $ | Y
HONG KONG SAR | 0.0863 $ | 0.1333 $ | 0 $ | Y
INDONESIA | 0.1486 $ | 0.2407 $ | 0 $ | Y
ISRAEL | 0.0639 $ | 0.1161 $ | 0 $ | Y
INDIA | 0.0915 $ | 0.0837 $ | 0 $ | Y
IRAN | 1.2762 $ | 1.3672 $ | 0 $ | Y
JORDAN | 0.6552 $ | 0.8567 $ | 0 $ | Y
KENYA | 0.9342 $ | 0.7235 $ | 0 $ | Y
CAYMAN ISLANDS | 0.7259 $ | 0.4934 $ | 0 $ | Y
KAZAKHSTAN | 0.3587 $ | 0.6853 $ | 0 $ | Y
SAINT LUCIA | 0.9581 $ | 0.5276 $ | 0 $ | Y
MALAYSIA | 0.1001 $ | 0.0918 $ | 0 $ | Y
NETHERLANDS | 0.0913 $ | 0.4453 $ | 1.3658 $ | Y
NEW ZEALAND | 0.0567 $ | 0.2556 $ | 0 $ | Y
OMAN | 0.5335 $ | 1.1352 $ | 0 $ | Y
PANAMA | 0.0485 $ | 0.9940 $ | 0 $ | Y
PHILIPPINES | 0.5808 $ | 0.7074 $ | 0 $ | Y
POLAND | 0.1370 $ | 0.3728 $ | 0 $ | Y
PORTUGAL | 0.0260 $ | 0.1545 $ | 0.6336 $ | Y
RÉUNION | 0.3569 $ | 0.6072 $ | 0 $ | Y
ROMANIA | 0.0812 $ | 0.2815 $ | 0 $ | Y
RUSSIAN FEDERATION | 0.1054 $ | 0.8892 $ | 0 $ | Y
SATELLITE - AEROMOBILE | 0 $ | 44.8179 $ | 0 $ | Y
SUDAN | 1.4455 $ | 1.4742 $ | 0 $ | Y
SATELLITE - EMSAT | 0 $ | 21.0161 $ | 0 $ | Y
SINGAPORE | 0.0329 $ | 0.0335 $ | 0 $ | Y
SLOVENIA | 0.1855 $ | 1.1228 $ | 0 $ | Y
SATELLITE - INMARSAT-AERO | 0 $ | 29.5946 $ | 0 $ | Y
SATELLITE - INMARSAT-BGAN-HSD | 0 $ | 38.1728 $ | 0 $ | Y
SATELLITE - INMARSAT-B-HSD | 0 $ | 48.2519 $ | 0 $ | Y
SATELLITE - INMARSAT-M4-HSD | 0 $ | 43.9628 $ | 0 $ | Y
SATELLITE - INMARSAT-MINI M | 0 $ | 31.7388 $ | 0 $ | Y
SATELLITE - INMARSAT-B | 0 $ | 37.3146 $ | 0 $ | Y
SATELLITE - INMARSAT-M | 0 $ | 11.3661 $ | 0 $ | Y
SATELLITE - INMARSAT-BGAN | 0 $ | 29.5946 $ | 0 $ | Y
SATELLITE - MCP | 0 $ | 12.2242 $ | 0 $ | Y
SATELLITE - GLOBALSTAR | 0 $ | 16.0838 $ | 0 $ | Y
SATELLITE - IRIDIUM | 0 $ | 31.7388 $ | 0 $ | Y
SATELLITE - INMARSAT | 0 $ | 36.0284 $ | 0 $ | Y
SATELLITE - THURAYA | 0 $ | 28.7368 $ | 0 $ | Y
UKRAINE | 0.5868 $ | 1.0755 $ | 0 $ | Y
URUGUAY | 0.2285 $ | 0.8432 $ | 0 $ | Y
HOLY SEE (VATICAN CITY) | 0.0082 $ | 0 $ | 0 $ | Y
VENEZUELA (BOLIVARIAN REPUBLIC OF) | 0.0518 $ | 0.2809 $ | 0 $ | Y
VIRGIN ISLANDS (U.S.) | 0.9646 $ | 1.5308 $ | 0 $ | Y
ASCENSION ISLAND | 1.8943 $ | 1.0650 $ | 3.2044 $ | Y
ANDORRA | 0.1589 $ | 0.3480 $ | 0.7050 $ | Y
UNITED ARAB EMIRATES | 0.6535 $ | 0.6535 $ | 0 $ | Y
AFGHANISTAN | 0.3124 $ | 0.3766 $ | 0 $ | Y
ANGUILLA | 1.0442 $ | 1.0442 $ | 0 $ | Y
ALBANIA | 0.2534 $ | 0.7026 $ | 1.2132 $ | Y
ARMENIA | 0.3098 $ | 0.3455 $ | 0.5100 $ | Y
NETHERLANDS ANTILLES | 0.1956 $ | 0.1500 $ | 0.5001 $ | Y

ANGOLA | 0.6882 $ | 0.5871 $ | 0 $ | Y
AMERICAN SAMOA | 0.3267 $ | 0.3267 $ | 0 $ | Y
AUSTRALIA | 0.0443 $ | 0.1820 $ | 0 $ | Y
ARUBA | 0.1557 $ | 0.3294 $ | 0.9750 $ | Y
AZERBAIJAN | 0.4340 $ | 0.5256 $ | 0.6301 $ | Y
BOSNIA AND HERZEGOVINA | 0.6177 $ | 1.3130 $ | 0 $ | Y
BARBADOS | 0.9720 $ | 1.0238 $ | 0 $ | Y
BANGLADESH | 0.1703 $ | 0.1697 $ | 0 $ | Y
BELGIUM | 0.3080 $ | 0.5272 $ | 1.3329 $ | Y
BURKINA FASO | 0.5944 $ | 0.6532 $ | 0 $ | Y
BAHRAIN | 0.4356 $ | 0.5154 $ | 0 $ | Y
BURUNDI | 0.7880 $ | 0.8907 $ | 1.1390 $ | Y
BENIN | 0.6020 $ | 0.5223 $ | 0 $ | Y
BERMUDA | 0.3216 $ | 0.3216 $ | 0 $ | Y
BRUNEI DARUSSALAM | 0.1424 $ | 0.0558 $ | 0.5100 $ | Y
BRAZIL | 0.0524 $ | 0.2582 $ | 0 $ | Y
BAHAMAS | 0.6278 $ | 0.6278 $ | 0 $ | Y
BHUTAN | 0.1257 $ | 0.1025 $ | 0.5100 $ | Y
BELARUS | 0.6629 $ | 0.6641 $ | 1.6666 $ | Y
BELIZE | 1.5330 $ | 1.5330 $ | 0 $ | Y
CANADA | 0.0355 $ | 0.0355 $ | 0 $ | Y
CONGO, DEMOCRATIC REPUBLIC OF THE | 0.8670 $ | 0.7109 $ | 3.3357 $ | Y
CENTRAL AFRICAN REPUBLIC | 1.0972 $ | 0.8121 $ | 0 $ | Y
COTE D'IVOIRE | 0.6700 $ | 0.7129 $ | 2.2679 $ | Y
COOK ISLANDS | 1.5994 $ | 1.3205 $ | 0 $ | Y
CHILE | 0.1132 $ | 0.5309 $ | 0 $ | Y
CAMEROON | 0.4107 $ | 0.5179 $ | 3.1224 $ | Y
CHINA | 0.0395 $ | 0.0395 $ | 0 $ | Y
COLOMBIA | 0.1170 $ | 0.1003 $ | 0 $ | Y
COSTA RICA | 0.1231 $ | 0.3139 $ | 0 $ | Y
CABO VERDE | 0.5317 $ | 0.3612 $ | 1.0650 $ | Y
CZECHIA | 0.1130 $ | 0.2348 $ | 0 $ | Y
DIEGO GARCIA | 0.4350 $ | 0.4350 $ | 0.5100 $ | Y
DJIBOUTI | 0.7215 $ | 0.5718 $ | 1.0650 $ | Y
DENMARK | 0.0327 $ | 0.1404 $ | 0.5737 $ | Y
DOMINICA | 1.0227 $ | 0.7727 $ | 0 $ | Y
ESTONIA | 2.1381 $ | 2.0891 $ | 0 $ | Y
EGYPT | 0.4326 $ | 0.6226 $ | 0 $ | Y
ERITREA | 0.7029 $ | 0.4078 $ | 1.0650 $ | Y
ETHIOPIA | 0.4027 $ | 0.3803 $ | 1.0200 $ | Y
FIJI | 1.5038 $ | 0.7631 $ | 0 $ | Y
FALKLAND ISLANDS (MALVINAS) | 1.9702 $ | 1.9702 $ | 0 $ | Y
MICRONESIA (FEDERATED STATES OF) | 0.8686 $ | 0.8308 $ | 0 $ | Y
FAROE ISLANDS | 0.1524 $ | 0.0288 $ | 0.9150 $ | Y
FRANCE | 0.0329 $ | 0.1260 $ | 0.8651 $ | Y
GABON | 0.6246 $ | 0.6921 $ | 0 $ | Y
UNITED KINGDOM | 0.0233 $ | 0.0682 $ | 0 $ | Y
GEORGIA | 0.8426 $ | 1.1833 $ | 0 $ | Y
FRENCH GUIANA | 0.2043 $ | 0.1204 $ | 0.2666 $ | Y
GUERNSEY | 0.0233 $ | 0.0682 $ | 0 $ | Y
GHANA | 1.1366 $ | 1.1366 $ | 0 $ | Y
GIBRALTAR | 0.2334 $ | 0.9396 $ | 0 $ | Y
GREENLAND | 1.1250 $ | 0.3228 $ | 0 $ | Y
GAMBIA | 0.6642 $ | 0.8010 $ | 0 $ | Y
GUINEA | 1.1618 $ | 0.9137 $ | 1.6155 $ | Y
GUADELOUPE,SAINT-MARTIN (FRENCH) AND SAINT BARTHÉLEMY | 0.0265 $ | 0.1017 $ | 0.8025 $ | Y
EQUATORIAL GUINEA | 2.7398 $ | 2.7398 $ | 0 $ | Y
GUATEMALA | 0.6250 $ | 0.7812 $ | 0 $ | Y
GUAM | 0.0409 $ | 0.0409 $ | 0 $ | Y
GUINEA-BISSAU | 0.8951 $ | 0.9941 $ | 0 $ | Y
GUYANA | 0.3330 $ | 0.3282 $ | 0.4940 $ | Y
HONDURAS | 0.1846 $ | 0.2305 $ | 0.4249 $ | Y

CROATIA | 0.4580 $ | 1.2510 $ | 0 $ | Y
HAITI | 0.3532 $ | 0.4437 $ | 1.3823 $ | Y
HUNGARY | 0.1209 $ | 0.2156 $ | 0 $ | Y
IRELAND | 0.0256 $ | 0.1784 $ | 0 $ | Y
ISLE OF MAN | 0.0233 $ | 0.0682 $ | 0 $ | Y
IRAQ | 0.2409 $ | 0.2955 $ | 0.7962 $ | Y
ICELAND | 0.2305 $ | 0.1054 $ | 0 $ | Y
ITALY | 0.0338 $ | 0.2172 $ | 0.5736 $ | Y
JERSEY | 0.0233 $ | 0.0682 $ | 0 $ | Y
JAMAICA | 1.0442 $ | 1.0442 $ | 0 $ | Y
JAPAN | 0.0601 $ | 0.1370 $ | 0 $ | Y
KYRGYZSTAN | 0.2141 $ | 0.3367 $ | 1.0750 $ | Y
CAMBODIA | 0.3497 $ | 0.3497 $ | 0 $ | Y
KIRIBATI | 1.9284 $ | 2.1749 $ | 0 $ | Y
COMOROS | 0.6617 $ | 0.7148 $ | 0 $ | Y
SAINT KITTS AND NEVIS | 0.9292 $ | 0.9292 $ | 0 $ | Y
KOREA, REPUBLIC OF | 0.1029 $ | 0.1029 $ | 0 $ | Y
KUWAIT | 0.3625 $ | 0.3625 $ | 0 $ | Y
LAO PEOPLE'S DEMOCRATIC REPUBLIC | 0.2884 $ | 0.1503 $ | 0.5100 $ | Y
LEBANON | 0.1964 $ | 0.2401 $ | 0.3433 $ | Y
LIECHTENSTEIN | 0.4236 $ | 0.2130 $ | 1.0276 $ | Y
SRI LANKA | 0.6953 $ | 0.6953 $ | 0 $ | Y
LIBERIA | 0.7744 $ | 0.7668 $ | 1.4157 $ | Y
LESOTHO | 0.7845 $ | 1.1530 $ | 3.5865 $ | Y
LITHUANIA | 1.8394 $ | 1.4790 $ | 0 $ | Y
LUXEMBOURG | 0.3562 $ | 0.3832 $ | 0 $ | Y
LATVIA | 2.1202 $ | 2.4842 $ | 0 $ | Y
LIBYA | 0.6169 $ | 0.4497 $ | 1.0650 $ | Y
MOROCCO | 0.5183 $ | 2.1320 $ | 0 $ | Y
MONACO | 0.8023 $ | 2.1247 $ | 0 $ | Y
MOLDOVA, REPUBLIC OF | 0.4672 $ | 0.4992 $ | 1.0698 $ | Y
MONTENEGRO | 0.3536 $ | 0.8558 $ | 0.8513 $ | Y
MADAGASCAR | 1.0043 $ | 1.0901 $ | 1.5120 $ | Y
MARSHALL ISLANDS | 0.4046 $ | 0.4046 $ | 1.0650 $ | Y
NORTH MACEDONIA | 0.6601 $ | 1.5052 $ | 0 $ | Y
MALI | 0.5561 $ | 0.6258 $ | 1.0650 $ | Y
MYANMAR | 0.2574 $ | 0.3550 $ | 0 $ | Y
MONGOLIA | 0.0699 $ | 0.0500 $ | 0.2615 $ | Y
MACAU SAR | 0.4726 $ | 0.4726 $ | 0 $ | Y
NORTHERN MARIANA ISLANDS | 0.0343 $ | 0.0343 $ | 0 $ | Y
MARTINIQUE | 0.0465 $ | 0.1033 $ | 0.6329 $ | Y
MAURITANIA | 0.8688 $ | 1.0065 $ | 1.2753 $ | Y
MONTSERRAT | 1.2006 $ | 1.2006 $ | 0 $ | Y
MALTA | 0.3331 $ | 0.6612 $ | 0 $ | Y
MAURITIUS | 0.7170 $ | 0.6363 $ | 0 $ | Y
MALDIVES | 5.7020 $ | 5.7020 $ | 0 $ | Y
MALAWI | 0.7964 $ | 0.6770 $ | 1.0650 $ | Y
MEXICO | 0.0501 $ | 0.1711 $ | 0 $ | Y
MOZAMBIQUE | 0.2722 $ | 0.4588 $ | 1.1937 $ | Y
NAMIBIA | 0.2139 $ | 0.1839 $ | 0.7650 $ | Y
NEW CALEDONIA | 0.9750 $ | 0.4491 $ | 1.0650 $ | Y
NIGER | 0.7102 $ | 0.5895 $ | 2.4956 $ | Y
NORFOLK ISLAND | 2.1209 $ | 1.0650 $ | 0 $ | Y
NIGERIA | 0.6428 $ | 0.6428 $ | 0 $ | Y
NICARAGUA | 0.1902 $ | 0.3507 $ | 0.5568 $ | Y
NORWAY | 0.0338 $ | 0.1522 $ | 0 $ | Y
NEPAL | 0.5329 $ | 0.5329 $ | 0 $ | Y
NAURU | 1.8562 $ | 2.0260 $ | 0 $ | Y
NIUE | 1.7966 $ | 1.3181 $ | 0 $ | Y
PERU | 0.0487 $ | 0.1476 $ | 0 $ | Y
FRENCH POLYNESIA | 0.4110 $ | 0.5337 $ | 2.2146 $ | Y
PAPUA NEW GUINEA | 0.9428 $ | 1.3329 $ | 0 $ | Y
PAKISTAN | 0.5737 $ | 0.5737 $ | 0 $ | Y

	SAINT PIERRE AND MIQUELON | 0.5816 $ | 0.5816 $ | 1.1250 $ | Y PUERTO RICO | 0.0242 $ | 0.0242 $ | 0 $ | Y PALESTINE, STATE OF | 0.2667 $ | 0.3118 $ | 0 $ | Y PALAU | 0.4532 $ | 0.4417 $ | 0 $ | Y PARAGUAY | 0.1531 $ | 0.2971 $ | 0 $ | Y QATAR | 0.8432 $ | 0.8784 $ | 0 $ | Y SERBIA | 0.2929 $ | 0.4437 $ | 0.7008 $ | Y RWANDA | 1.1030 $ | 1.2498 $ | 0 $ | Y SAUDI ARABIA | 0.3749 $ | 0.5608 $ | 0 $ | Y SOLOMON ISLANDS | 0.9750 $ | 1.9255 $ | 0 $ | Y SEYCHELLES | 1.1088 $ | 1.0784 $ | 2.0642 $ | Y SWEDEN | 0.0234 $ | 0.0956 $ | 0.6136 $ | Y SAINT HELENA, ASCENSION AND TRISTAN DA CUNHA | 2.4267 $ | 2.3385 $ | 0 $ | Y SVALBARD AND JAN MAYEN | 0.0338 $ | 0.1522 $ | 0 $ | Y SLOVAKIA | 0.0701 $ | 0.4768 $ | 0 $ | Y SIERRA LEONE | 0.8439 $ | 0.7772 $ | 0.9874 $ | Y SAN MARINO | 0.8929 $ | 0.3148 $ | 0 $ | Y SENEGAL | 0.7273 $ | 0.8951 $ | 1.5893 $ | Y SOMALIA | 0.7888 $ | 0.7763 $ | 1.0729 $ | Y SURINAME | 0.1996 $ | 0.4533 $ | 0.8502 $ | Y SOUTH SUDAN | 0.6542 $ | 0.7173 $ | 0 $ | Y SAO TOME AND PRINCIPE | 1.5976 $ | 1.5740 $ | 0 $ | Y EL SALVADOR | 0.8294 $ | 0.6228 $ | 0 $ | Y SINT MAARTEN (DUTCH PART) | 0.4137 $ | 0.4678 $ | 0 $ | Y ESWATINI | 0.2293 $ | 0.2666 $ | 0.4107 $ | Y TURKS AND CAICOS ISLANDS | 1.4110 $ | 1.6546 $ | 0 $ | Y CHAD | 0.8300 $ | 0.8565 $ | 1.0957 $ | Y FRENCH SOUTHERN TERRITORIES | 0.0230 $ | 0.1601 $ | 0 $ | Y TOGO | 0.5079 $ | 0.4711 $ | 0 $ | Y THAILAND | 0.1271 $ | 0.1271 $ | 0 $ | Y TAJIKISTAN | 0.2603 $ | 0.2817 $ | 2.2887 $ | Y TOKELAU | 0.9750 $ | 2.4545 $ | 0 $ | Y TIMOR-LESTE | 0.9750 $ | 0.9269 $ | 0 $ | Y TURKMENISTAN | 0.4350 $ | 0.4350 $ | 0.5100 $ | Y TUNISIA | 1.2254 $ | 1.2586 $ | 3.8999 $ | Y TONGA | 1.4663 $ | 1.5130 $ | 0 $ | Y TURKEY | 0.2271 $ | 0.5803 $ | 0 $ | Y TRINIDAD AND TOBAGO | 0.5075 $ | 0.6433 $ | 0 $ | Y TAIWAN, CHINA | 0.0741 $ | 0.4129 $ | 0 $ | Y TANZANIA, UNITED REPUBLIC OF | 1.6103 $ | 1.6103 $ | 0 $ | Y UGANDA | 1.6086 $ | 1.6086 $ | 0 $ | Y UNITED STATES MINOR OUTLYING ISLANDS | 0.0343 $ | 0.0343 $ | 0 $ | Y UNITED STATES OF AMERICA | 0.0318 $ | 0.0318 $ | 0 $ | Y UZBEKISTAN | 0.3047 $ | 0.3047 $ | 0 $ | Y SAINT VINCENT AND THE GRENADINES | 0.9717 $ | 0.5279 $ | 0 $ | Y VIRGIN ISLANDS (BRITISH) | 0.4557 $ | 0.4557 $ | 0 $ | Y VIET NAM | 0.3142 $ | 0.3142 $ | 0 $ | Y VANUATU | 1.3260 $ | 1.4891 $ | 0 $ | Y WALLIS AND FUTUNA | 0.9750 $ | 0.9750 $ | 0.9768 $ | Y SAMOA | 0.3329 $ | 0.9589 $ | 0 $ | Y YEMEN | 0.2885 $ | 0.2296 $ | 0 $ | Y MAYOTTE | 0.2471 $ | 0.4199 $ | 1.0650 $ | Y SOUTH AFRICA | 0.3844 $ | 0.6876 $ | 0 $ | Y ZAMBIA | 0.7470 $ | 0.7075 $ | 0 $ | Y ZIMBABWE | 0.3413 $ | 0.6389 $ | 0 $ | Y

Shared Cost Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status	National Country | Landline Rate | Mobile Rate | Special Rate |Enabled Status
CHINA | 0.3337 $ | 0.3337 $ | 0 $ | Y	KOREA, REPUBLIC OF | 0.2847 $ | 0.2847 $ | 0 $ | Y PORTUGAL | 0.0075 $ | 0.0075 $ | 0 $ | Y

ITFS Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status	Mobile Phone Number Call-in Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status
UNITED ARAB EMIRATES | 0.9120 $ | 0.9120 $ | 0 $ | Y AUSTRIA | 0.1222 $ | 0.3626 $ | 0 $ | Y BOSNIA AND HERZEGOVINA | 0.6118 $ | 0.6118 $ | 0 $ | Y BULGARIA | 0.3434 $ | 0.3434 $ | 0 $ | Y BRUNEI DARUSSALAM | 0.7340 $ | 0.7340 $ | 0 $ | Y COSTA RICA | 0.5292 $ | 0.5292 $ | 0 $ | Y CYPRUS | 0.2483 $ | 0.2483 $ | 0 $ | Y DOMINICAN REPUBLIC | 0.5838 $ | 0.5838 $ | 0 $ | Y ECUADOR | 0.7477 $ | 0.7477 $ | 0 $ | Y EGYPT | 0.7169 $ | 0.7169 $ | 0 $ | Y GUADELOUPE | 0.5726 $ | 0.5726 $ | 0 $ | Y INDIA | 0.4108 $ | 0.4108 $ | 0 $ | Y ICELAND | 0.1985 $ | 0.1985 $ | 0 $ | Y JAMAICA | 0.5462 $ | 0.5462 $ | 0 $ | Y JORDAN | 0.8738 $ | 0.8738 $ | 0 $ | Y JAPAN | 0.4040 $ | 1.7309 $ | 0 $ | Y KENYA | 0.5462 $ | 0.5462 $ | 0 $ | Y CAMBODIA | 0.7169 $ | 0.7169 $ | 0 $ | Y SRI LANKA | 0.7477 $ | 0.7477 $ | 0 $ | Y MOLDOVA, REPUBLIC OF | 0.8426 $ | 0.8426 $ | 0 $ | Y NORTH MACEDONIA | 0.4695 $ | 1.1867 $ | 0 $ | Y MALTA | 0.2251 $ | 0.2251 $ | 0 $ | Y OMAN | 1.1949 $ | 1.1949 $ | 0 $ | Y PANAMA | 0.1639 $ | 0.1639 $ | 0 $ | Y PHILIPPINES | 0.9218 $ | 0.9218 $ | 0 $ | Y PUERTO RICO | 0.0990 $ | 0.0990 $ | 0 $ | Y PARAGUAY | 0.7306 $ | 0.7306 $ | 0 $ | Y QATAR | 0.6930 $ | 0.6930 $ | 0 $ | Y RÉUNION | 0.5726 $ | 0.5726 $ | 0 $ | Y SAUDI ARABIA | 0.9571 $ | 0.9571 $ | 0 $ | Y TANZANIA, UNITED REPUBLIC OF | 0.7852 $ | 0.7852 $ | 0 $ | Y UGANDA | 0.3585 $ | 0.3585 $ | 0 $ | Y URUGUAY | 0.2895 $ | 0.2895 $ | 0 $ | Y VIET NAM | 0.7852 $ | 0.7852 $ | 0 $ | Y	AUSTRIA | 0 $ | 0.0077 $ | 0 $ | Y BELGIUM | 0 $ | 0.0075 $ | 0 $ | Y DENMARK | 0 $ | 0.0057 $ | 0 $ | Y FINLAND | 0 $ | 0.0057 $ | 0 $ | Y FRANCE | 0 $ | 0.0077 $ | 0 $ | Y GERMANY | 0 $ | 0.0057 $ | 0 $ | Y ISRAEL | 0 $ | 0.0075 $ | 0 $ | Y NETHERLANDS | 0 $ | 0.0075 $ | 0 $ | Y POLAND | 0 $ | 0.0059 $ | 0 $ | Y PORTUGAL | 0 $ | 0.0059 $ | 0 $ | Y SOUTH AFRICA | 0 $ | 0.0059 $ | 0 $ | Y SWEDEN | 0 $ | 0.0075 $ | 0 $ | Y SWITZERLAND | 0 $ | 0.0075 $ | 0 $ | Y

Zoom Phone Mobile Rates Country | Landline Rate | Mobile Rate | Special Rate | DayPass Rate | Enabled Status
UNITED STATES OF AMERICA | EsimRoaming | 0 $ | 0 $ | 0 $ | 18.0000 $ | Y UNITED KINGDOM | EsimSMS | 0 $ | 0.5000 $ | 0 $ | 0 $ | Y UNITED KINGDOM | EsimMMS | 0 $ | 0.7500 $ | 0 $ | 0 $ | Y UNITED KINGDOM | EsimDCallout | 0.0100 $ | 0.0501 $ | 0 $ | 0 $ | Y

Zoom Fax Table Format: Country | Type | Rate | Enabled Status

Y means Zoom Fax for country is Enabled upon provisioning

Note: All rates shown are per page.

FAX Country | Type | Rate | Enabled Status	Virtual Service Call-in Country | Landline Rate | Mobile Rate | Special Rate | Enabled Status

ARGENTINA | FaxInbound-TN | 0.0500 $ | Y ARGENTINA | FaxInbound-TF | 1.1000 $ | Y AUSTRALIA | FaxInbound-TN | 0.0500 $ | Y AUSTRALIA | FaxInbound-TF | 0.0900 $ | Y AUSTRIA | FaxInbound-TN | 0.0500 $ | Y AUSTRIA | FaxInbound-TF | 0.9500 $ | Y BELGIUM | FaxInbound-TN | 0.0500 $ | Y BELGIUM | FaxInbound-TF | 1.2300 $ | Y BRAZIL | FaxInbound-TN | 0.0500 $ | Y BRAZIL | FaxInbound-TF | 0.5100 $ | Y BULGARIA | FaxInbound-TN | 0.0500 $ | Y BULGARIA | FaxInbound-TF | 0.0000 $ | Y CANADA | FaxInbound-TN | 0.0500 $ | Y CANADA | FaxInbound-TF | 0.0500 $ | Y CHILE | FaxInbound-TN | 0.0500 $ | Y CHILE | FaxInbound-TF | 0.7900 $ | Y COLOMBIA | FaxInbound-TN | 0.0700 $ | Y COLOMBIA | FaxInbound-TF | 0.3600 $ | Y COSTA RICA | FaxInbound-TN | 0.0500 $ | Y COSTA RICA | FaxInbound-TF | 0.0000 $ | Y CROATIA | FaxInbound-TN | 0.0500 $ | Y CROATIA | FaxInbound-TF | 1.3100 $ | Y CYPRUS | FaxInbound-TN | 0.0500 $ | Y CYPRUS | FaxInbound-TF | 0.7000 $ | Y CZECHIA | FaxInbound-TN | 0.0500 $ | Y CZECHIA | FaxInbound-TF | 1.1200 $ | Y DENMARK | FaxInbound-TN | 0.0500 $ | Y DENMARK | FaxInbound-TF | 1.2300 $ | Y ECUADOR | FaxInbound-TN | 0.0500 $ | Y ECUADOR | FaxInbound-TF | 1.3300 $ | Y ESTONIA | FaxInbound-TN | 0.0500 $ | Y ESTONIA | FaxInbound-TF | 1.4500 $ | Y FINLAND | FaxInbound-TN | 0.0500 $ | Y FINLAND | FaxInbound-TF | 0.7100 $ | Y FRANCE | FaxInbound-TN | 0.0500 $ | Y FRANCE | FaxInbound-TF | 0.3300 $ | Y GERMANY | FaxInbound-TN | 0.0500 $ | Y GERMANY | FaxInbound-TF | 0.1900 $ | Y GREECE | FaxInbound-TN | 0.0500 $ | Y GREECE | FaxInbound-TF | 3.1600 $ | Y HONG KONG SAR | FaxInbound-TN | 0.1800 $ | Y HONG KONG SAR | FaxInbound-TF | 0.2500 $ | Y HUNGARY | FaxInbound-TN | 0.0500 $ | Y HUNGARY | FaxInbound-TF | 0.0800 $ | Y IRELAND | FaxInbound-TN | 0.0500 $ | Y IRELAND | FaxInbound-TF | 0.1600 $ | Y ISRAEL | FaxInbound-TN | 0.0500 $ | Y ISRAEL | FaxInbound-TF | 0.2200 $ | Y ITALY | FaxInbound-TN | 0.0500 $ | Y ITALY | FaxInbound-TF | 0.4900 $ | Y LATVIA | FaxInbound-TN | 0.0500 $ | Y LATVIA | FaxInbound-TF | 1.1200 $ | Y LITHUANIA | FaxInbound-TN | 0.0500 $ | Y LITHUANIA | FaxInbound-TF | 0.1200 $ | Y LUXEMBOURG | FaxInbound-TN | 0.0500 $ | Y LUXEMBOURG | FaxInbound-TF | 0.8600 $ | Y MEXICO | FaxInbound-TN | 0.0500 $ | Y MEXICO | FaxInbound-TF | 0.3300 $ | Y NETHERLANDS | FaxInbound-TN | 0.0500 $ | Y NETHERLANDS | FaxInbound-TF | 1.3100 $ | Y NEW ZEALAND | FaxInbound-TN | 0.0500 $ | Y	Not Applicable	

NEW ZEALAND | FaxInbound-TF | 0.1500 $ | Y
NORWAY | FaxInbound-TN | 0.0500 $ | Y
NORWAY | FaxInbound-TF | 0.1500 $ | Y
PANAMA | FaxInbound-TN | 0.0500 $ | Y
PANAMA | FaxInbound-TF | 0.3300 $ | Y
PERU | FaxInbound-TN | 0.0500 $ | Y
PERU | FaxInbound-TF | 0.8500 $ | Y
POLAND | FaxInbound-TN | 0.0500 $ | Y
POLAND | FaxInbound-TF | 0.0900 $ | Y
PORTUGAL | FaxInbound-TN | 0.0500 $ | Y
PORTUGAL | FaxInbound-TF | 0.3500 $ | Y
PUERTO RICO | FaxInbound-TN | 0.0500 $ | Y
PUERTO RICO | FaxInbound-TF | 0.0500 $ | Y
ROMANIA | FaxInbound-TN | 0.0500 $ | Y
ROMANIA | FaxInbound-TF | 0.3500 $ | Y
SINGAPORE | FaxInbound-TN | 0.0500 $ | Y
SINGAPORE | FaxInbound-TF | 0.1800 $ | Y
SLOVAKIA | FaxInbound-TN | 0.0500 $ | Y
SLOVAKIA | FaxInbound-TF | 0.0000 $ | Y
SLOVENIA | FaxInbound-TN | 0.0500 $ | Y
SLOVENIA | FaxInbound-TF | 0.9800 $ | Y
SOUTH AFRICA | FaxInbound-TN | 0.0500 $ | Y
SOUTH AFRICA | FaxInbound-TF | 0.3100 $ | Y
SPAIN | FaxInbound-TN | 0.0500 $ | Y
SPAIN | FaxInbound-TF | 0.0800 $ | Y
SWEDEN | FaxInbound-TN | 0.0500 $ | Y
SWEDEN | FaxInbound-TF | 0.0800 $ | Y
SWITZERLAND | FaxInbound-TN | 0.0500 $ | Y
SWITZERLAND | FaxInbound-TF | 1.9700 $ | Y
UNITED KINGDOM | FaxInbound-TN | 0.0500 $ | Y
UNITED KINGDOM | FaxInbound-TF | 0.2400 $ | Y
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UNITED STATES OF AMERICA | FaxInbound-TF | 0.0500 $ | Y
ARGENTINA | FaxOutbound-TN | 0.8000 $ | Y
ARGENTINA | FaxOutbound-TF | 0.8000 $ | Y
AUSTRALIA | FaxOutbound-TN | 0.1200 $ | Y
AUSTRALIA | FaxOutbound-TF | 0.1200 $ | Y
AUSTRIA | FaxOutbound-TN | 0.1900 $ | Y
AUSTRIA | FaxOutbound-TF | 0.1900 $ | Y
BELGIUM | FaxOutbound-TN | 0.6300 $ | Y
BELGIUM | FaxOutbound-TF | 0.6300 $ | Y
BRAZIL | FaxOutbound-TN | 0.2300 $ | Y
BRAZIL | FaxOutbound-TF | 0.2300 $ | Y
BULGARIA | FaxOutbound-TN | 0.6200 $ | Y
BULGARIA | FaxOutbound-TF | 0.6200 $ | Y
CANADA | FaxOutbound-TN | 0.0500 $ | Y
CANADA | FaxOutbound-TF | 0.0500 $ | Y
CHILE | FaxOutbound-TN | 0.2600 $ | Y
CHILE | FaxOutbound-TF | 0.2600 $ | Y
COLOMBIA | FaxOutbound-TN | 0.2600 $ | Y
COLOMBIA | FaxOutbound-TF | 0.2600 $ | Y
COSTA RICA | FaxOutbound-TN | 0.3600 $ | Y
COSTA RICA | FaxOutbound-TF | 0.3600 $ | Y
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CROATIA | FaxOutbound-TF | 0.7200 $ | Y
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CYPRUS | FaxOutbound-TF | 0.7800 $ | Y
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CZECHIA | FaxOutbound-TF | 0.7900 $ | Y

DENMARK | FaxOutbound-TN | 2.1300 $ | Y
DENMARK | FaxOutbound-TF | 2.1300 $ | Y
ECUADOR | FaxOutbound-TN | 1.2700 $ | Y
ECUADOR | FaxOutbound-TF | 1.2700 $ | Y
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ESTONIA | FaxOutbound-TF | 2.1700 $ | Y
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FINLAND | FaxOutbound-TF | 2.1100 $ | Y
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FRANCE | FaxOutbound-TF | 0.1800 $ | Y
GERMANY | FaxOutbound-TN | 0.1000 $ | Y
GERMANY | FaxOutbound-TF | 0.1000 $ | Y
GREECE | FaxOutbound-TN | 0.4300 $ | Y
GREECE | FaxOutbound-TF | 0.4300 $ | Y
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HONG KONG SAR | FaxOutbound-TF | 0.7000 $ | Y
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INDONESIA | FaxOutbound-TN | 0.4100 $ | Y
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IRELAND | FaxOutbound-TN | 0.1300 $ | Y
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ISRAEL | FaxOutbound-TF | 0.5300 $ | Y
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JAPAN | FaxOutbound-TN | 0.1900 $ | Y
JAPAN | FaxOutbound-TF | 0.1900 $ | Y
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LATVIA | FaxOutbound-TF | 3.1300 $ | Y
LITHUANIA | FaxOutbound-TN | 2.9600 $ | Y
LITHUANIA | FaxOutbound-TF | 2.9600 $ | Y
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LUXEMBOURG | FaxOutbound-TF | 1.0600 $ | Y
MALAYSIA | FaxOutbound-TN | 0.1400 $ | Y
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MEXICO | FaxOutbound-TF | 0.0500 $ | Y
NETHERLANDS | FaxOutbound-TN | 1.4700 $ | Y
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NEW ZEALAND | FaxOutbound-TN | 0.1900 $ | Y
NEW ZEALAND | FaxOutbound-TF | 0.1900 $ | Y
NORWAY | FaxOutbound-TN | 0.0700 $ | Y
NORWAY | FaxOutbound-TF | 0.0700 $ | Y
PANAMA | FaxOutbound-TN | 0.7400 $ | Y
PANAMA | FaxOutbound-TF | 0.7400 $ | Y
PERU | FaxOutbound-TN | 0.2000 $ | Y
PERU | FaxOutbound-TF | 0.2000 $ | Y
PHILIPPINES | FaxOutbound-TN | 1.0400 $ | Y
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POLAND | FaxOutbound-TF | 0.2100 $ | Y
PORTUGAL | FaxOutbound-TN | 0.5200 $ | Y
PORTUGAL | FaxOutbound-TF | 0.5200 $ | Y
PUERTO RICO | FaxOutbound-TN | 0.0500 $ | Y
PUERTO RICO | FaxOutbound-TF | 0.0500 $ | Y
ROMANIA | FaxOutbound-TN | 0.2800 $ | Y
ROMANIA | FaxOutbound-TF | 0.2800 $ | Y
SINGAPORE | FaxOutbound-TN | 0.9200 $ | Y
SINGAPORE | FaxOutbound-TF | 0.9200 $ | Y
SLOVAKIA | FaxOutbound-TN | 0.7600 $ | Y

SLOVAKIA | FaxOutbound-TF | 0.7600 $ | Y SLOVENIA | FaxOutbound-TN | 2.6000 $ | Y SLOVENIA | FaxOutbound-TF | 2.6000 $ | Y SOUTH AFRICA | FaxOutbound-TN | 1.4100 $ | Y SOUTH AFRICA | FaxOutbound-TF | 1.4100 $ | Y SPAIN | FaxOutbound-TN | 0.2000 $ | Y SPAIN | FaxOutbound-TF | 0.2000 $ | Y SWEDEN | FaxOutbound-TN | 0.0900 $ | Y SWEDEN | FaxOutbound-TF | 0.0900 $ | Y SWITZERLAND | FaxOutbound-TN | 0.5800 $ | Y SWITZERLAND | FaxOutbound-TF | 0.5800 $ | Y TAIWAN, CHINA | FaxOutbound-TN | 0.2200 $ | Y TAIWAN, CHINA | FaxOutbound-TF | 0.0000 $ | Y THAILAND | FaxOutbound-TN | 0.3300 $ | Y THAILAND | FaxOutbound-TF | 0.0000 $ | Y UNITED KINGDOM | FaxOutbound-TN | 0.4600 $ | Y UNITED KINGDOM | FaxOutbound-TF | 0.4600 $ | Y UNITED STATES OF AMERICA | FaxOutbound-TN | 0.0500 $ | Y UNITED STATES OF AMERICA | FaxOutbound-TF | 0.0500 $ | Y VIET NAM | FaxOutbound-TN | 0.6800 $ | Y VIET NAM | FaxOutbound-TF | 0.0000 $ | Y	

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:
Date:
Zoom Service Effective Date: 7/6/2026
PO # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to *purchase-orders@zoom.us*. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process. Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

CENTRAL INTERMEDIATE UNIT 10

Central Intermediate Unit 10
Request for Services

REQUESTER INFORMATION		
Date of Request: 5/22/2026	**Name & Title:** Jackie Wynkoop	**Organization (District/School/Agency):** Bellefonte Area School District
	Phone: 814-355-4814	**Email:** jwynkoop@basd.net
Request Taken By:		

REQUESTED SERVICE	
Name/Topic of Request: Building Thinking Classrooms	
Role(s) of Participants ■ **Teacher** ☐ **Paraprofessional** ■ **Administrator** ☐ **Other:**	
Anticipated Number of Participants: 15	
Date(s) of Training: 6/22/2026	
Start Time(s): 8:00AM	**End Time(s):** 3:15 PM
Location/Room(s): Bellefonte Area High School: 830 East Bishop Street, Bellefonte, PA 16823	
Equipment to be provided by district: (AV Equipment, copies, tables etc.)	
Additional Notes:	
Request for Specific Consultant(s): Melissa Duckworth	
ACT 48 to be processed by: ☐ CIU 10 (Fee of $10/attendee) OR ■ District/Entity	

TRAINING CONFIRMATION INFORMATION (Completed by the Intermediate Unit)	
Consultant(s) Assigned to Training: Melissa Duckworth	
Email: mduckworth@ciu10.org	**Phone:** 814-342-0884
Trainer Cost(s):	**Additional Fees:** ☐ Lodging: ☐ Travel: ☐ Materials: ☐ Act 48:
Total Value:	
Amount Due: $700	**Notes:** Please work in a 75 minute lunch block

Requester Acknowledgements: ☑ **I confirm the above information is correct**
☑ **I agree to pay the fee outline above when invoiced by the CIU 10**

Jacqueline Wynkoop Director of C&I		5/22/26
Name/Title	**Signature**	**Date**
Dr Curt P. Vasas	Curt P Vasas	6/1/26
IU Administrator	**Signature**	**Date**

Book	Policy Manual
Section	200 Pupils
Title	Dress and Grooming
Code	221
Status	Second Reading
Adopted	April 27, 2023

Purpose

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

Authority

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

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

1. **Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.**

2. **Religious creed including head covering and hairstyles historically associated with religious creeds.**

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

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

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

Delegation of Responsibility

The building administrator and/or program supervisor shall be responsible to monitor student dress and grooming, and to enforce Board policy and Intermediate Unit and school rules governing student dress and grooming.

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

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

NOTES:

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

PSBA Revision 3/26 © 2026 PSBA

Legal

1. 24 P.S. 1317.3
2. 22 PA Code 12.11
3. 43 P.S. 951 et seq
4. Pol. 103
5. Pol. 251
6. Pol. 325

Book	Policy Manual
Section	200 Pupils
Title	Threat Assessment
Code	236.1
Status	Second Reading
Adopted	November 17, 2022
Last Revised	April 24, 2025

Purpose

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

Authority

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

The established procedures must include protocols for the timely consultation between the team and law enforcement, juvenile justice agencies, county agencies, health care providers or behavioral service providers, as appropriate, to refer students whose behavior indicates a potential threat for additional interventions or supports, including the exchange of relevant information in accordance with federal and state law.[1][2][3]

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency.[4]

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

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

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

Delegation of Responsibility

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

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

{**x**} individuals to an Intermediate Unit threat assessment team.

~~{ } individuals to a threat assessment team at each building or campus in the Intermediate Unit.~~

~~{ } the Intermediate Unit's Student Assistance Program team to serve as the threat assessment team.~~

~~{ } the Intermediate Unit's Safe2Say Something crisis team to serve as the threat assessment team.~~

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

~~{ } the Intermediate Unit's _____ to serve as the threat assessment team.~~

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

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

~~{ } members of the Student Assistance Program team.[5]~~

~~{ } school security personnel.[6]~~

~~{ } law enforcement agency representatives.~~

~~{ } behavioral health professionals.~~

~~{ } members of the Safe2Say Something crisis team.[7]~~

~~{ } suicide prevention coordinators and/or members of the crisis response/crisis intervention team.[8]~~

~~{ } juvenile probation professionals.~~

~~{ } an individual who serves on a local or county threat assessment team, if applicable.~~

{**x**} The Executive Director or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.

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

Guidelines

Training

The

{**x**} Executive Director or designee

~~{ } School Safety and Security Coordinator~~

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

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.
3. Identifying and avoiding racial, cultural or disability bias.[9][10]
4. Confidentiality requirements under state and federal laws and regulations, and Board policies.[5][7][11][12][13]
5. {**x**} Student Assistance Program process.[5]
6. {**x**} Youth suicide awareness, prevention and response.[8]
7. {**x**} Trauma-informed approach.[14]
8. {**x**} Safe2Say Something procedures.[7]
9. ~~{ } Multi-tiered systems of support.~~
10. {**x**} Positive Behavioral Intervention and Support.

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Board policy.[1][7][15][16][17][18]

Information for Students, Parents/Guardians and Staff

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

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other Intermediate Unit reporting hotlines or methods. Informational materials shall be available for review by parents/guardians.[1][8][9][19][20][21]

The threat assessment team shall make available informational materials for employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other Intermediate Unit reporting hotlines or methods. Information for employees shall include a list of the staff members who have been appointed to the threat assessment team.[1][8][9][19][21]

The Intermediate Unit shall annually provide mandatory training for school staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, school employees, other individuals, school facilities or the community, in accordance with law, Board policy and the standards specified by the state's School Safety and Security Committee.[7][17]

Reporting and Identification

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

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1][7]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Board policy.[1][8]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:[1]

1. Notify the Executive Director or designee and School Safety and Security Coordinator of the reported threat.

2. Notify the building administrator of the school the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and Intermediate Unit and/or school administration.[1][6][7][22]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Board policy.[1][23][24]

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Board policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Board policy, including, but not limited to, reports involving:

1. Discrimination/Harassment.[9][19]

2. Bullying/Cyberbullying.[21]

3. Suicide Awareness, Prevention and Response.[8]

4. Hazing.[25]

5. Dating Violence.[26]

Members of the threat assessment team shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. Coordination with the student's school district of residence.

2. {x} Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
3. {x} Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
4. {x} Conducting searches of lockers, storage spaces and other possessions on Intermediate Unit property as applicable, in accordance with applicable law, regulations and Board policy. [27]
5. {x} Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Board policies.
6. {x} Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others.[5][10][28][29][30][31]

The threat assessment team shall establish and implement procedures, in accordance with the Intermediate Unit's memorandum of understanding with each law enforcement agency having jurisdiction over school property of the Intermediate Unit, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency. [6][22]

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as a child study team, the Student Assistance Program team, an IEP or Section 504 Team or other Intermediate Unit supports and services.

Response and Intervention

The threat assessment team, in coordination with the student's school district of residence, shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team, in coordination with the student's school district of residence, may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Board policy, which may include, but is not limited to:[1]

1. A referral to the Student Assistance Program.[5]

2. A referral to the appropriate law enforcement agency.[6][7][22]

3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Board policy.[10][28][31]

4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation

determination or functional behavioral assessment in accordance with applicable law, regulations and Board policy.[28][29][30][31]

5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan.[10]

6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency.[32]

7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct.[33][34][35][36]

8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate Intermediate Unit personnel.

9. Taking steps to address the safety of any potential targets identified by the reported threat.[7][37]

School Safety and Security Incident Reporting –

For reporting purposes, the term **incident** means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code.[22][38][39][40]

When a reported threat also meets the definition of an incident, in accordance with reporting requirements, the Executive Director or designee shall immediately report required incidents, if not previously reported by Intermediate Unit staff, and may report discretionary incidents committed by students on school property of the Intermediate Unit, at any school-sponsored activity under the jurisdiction of the Intermediate Unit or on a conveyance providing transportation to or from any school function under the jurisdiction of the Intermediate Unit to the law enforcement agency that has jurisdiction over the school property of the Intermediate Unit, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Board policies.[22][33][38][40][41][42][43]

The Executive Director or designee shall notify the parent/guardian, if not previously notified by Intermediate Unit staff, of any student directly involved in an incident on school property of the Intermediate Unit, at any school-sponsored activity under the jurisdiction of the Intermediate Unit or on a conveyance providing transportation to or from a school function under the jurisdiction of the Intermediate Unit, who is a victim or suspect, immediately, as soon as practicable. The Executive Director or designee will inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the school property of the Intermediate Unit has been or may be notified of the incident. The Executive Director or designee will document attempts made to reach the parent/guardian.[22][38][44]

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the Intermediate Unit shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The Intermediate Unit shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[2][3][11][13][45][46]

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with the student's school district of residence, other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Board policy.[5][8][10][11][13][28]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations:[1]

1. Student health records.[47][48]
2. Prior school disciplinary records.[11][13][49]
3. Records related to adjudication under applicable law and regulations.[49][50][51][52][53][54]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the Intermediate Unit.
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the Intermediate Unit.

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.[1]

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Board policy, the Student Records Plan and the Intermediate Unit's legal and investigative obligations.[2][3][5][8][11][12][13][21][49][55]

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Board policy and administrative regulations.[12][56][57][58][59]

Annual Board Report

The threat assessment team shall provide the required information to the Executive Director, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Board, at an executive session, a report outlining the Intermediate Unit's approach to threat assessment, which shall include:[1]

1. Verification that the Intermediate Unit's threat assessment team and process complies with applicable law and regulations.

2. The number of threat assessment teams assigned in the Intermediate Unit, and their composition.

3. The total number of threats assessed that year.

4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.

5. An assessment of the Intermediate Unit's threat assessment team(s) operation.

6. Recommendations for improvement of the Intermediate Unit's threat assessment processes.

7. Any additional information required by the Executive Director or designee.

{**x**} The annual threat assessment report shall be presented as part of the annual report to the Board by the School Safety and Security Coordinator on Intermediate Unit safety and security practices.[1][6]

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the Intermediate Unit and their composition, the total number of threats assessed that year, and additional information required by the Executive Director or designee shall be included in the School Safety and Security Coordinator's annual report on safety and security practices that is submitted to the state's School Safety and Security Committee.[1][6][60]

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Legal

1. 24 P.S. 1302-E
2. 20 U.S.C. 1232g
3. 34 CFR Part 99
4. 24 P.S. 1301-E
5. Pol. 236
6. Pol. 805.2
7. Pol. 805
8. Pol. 819
9. Pol. 103
10. Pol. 103.1
11. Pol. 113.4
12. Pol. 207
13. Pol. 216
14. Pol. 146.1
15. 24 P.S. 1205.2
16. 24 P.S. 1205.5
17. 24 P.S. 1310-B
18. Pol. 333
19. Pol. 104

20. Pol. 105.1
21. Pol. 249
22. Pol. 805.1
23. 23 Pa. C.S.A. 6311
24. Pol. 806
25. Pol. 247
26. Pol. 252
27. Pol. 226
28. Pol. 113
29. Pol. 113.1
30. Pol. 113.2
31. Pol. 113.3
32. Pol. 146
33. Pol. 218
34. Pol. 218.1
35. Pol. 218.2
36. Pol. 233
37. Pol. 709
38. 22 PA Code 10.2
39. 35 P.S. 780-102
40. 24 P.S. 1319-B
41. 22 PA Code 10.21
42. 22 PA Code 10.22
43. 24 P.S. 1306.2-B
44. 22 PA Code 10.25
45. 20 U.S.C. 1415
46. 34 CFR Part 300
47. 24 P.S. 1409
48. Pol. 209
49. Pol. 216.1
50. 24 P.S. 1304-A
51. 24 P.S. 1305-A
52. 24 P.S. 1307-A
53. 42 Pa. C.S.A. 6341
54. Pol. 218.3
55. 24 P.S. 1304-D
56. 22 PA Code 12.12
57. 42 Pa. C.S.A. 5945
58. 42 Pa. C.S.A. 8337
59. 42 CFR Part 2

60. 24 P.S. 1309-B

20 U.S.C. 1400 et seq

35 P.S. 7601 et seq

Pol. 203.1

PA Commission on Crime and Delinquency, School Safety and Security Committee Model K-12 Threat Assessment Procedures and Guidelines

Book	Policy Manual
Section	300 Employees
Title	Dress and Grooming
Code	325
Status	Second Reading
Adopted	October 28, 2021

Authority

Administrative, professional and support employees set an example in dress and grooming for students and the school community. Employees' dress should reflect their professional status and encourage respect for authority in order to have a positive influence on the Intermediate Unit's programs, services and operations.

The Board has the authority to specify reasonable dress and grooming requirements, within law, for all Intermediate Unit employees to prevent an adverse impact on the educational programs, support services and Intermediate Unit operations.[1]

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing:[2][3]

1. **Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.**

2. **Religious creed including head coverings and hairstyles historically associated with religious creeds.**

When assigned to Intermediate Unit duties, employees shall be physically clean, neat, well-groomed and dressed in a manner consistent with assigned job responsibilities.

Employees shall be groomed so that their hair style does not cause a safety or health hazard.

{**x**} Support employees **may** ~~shall~~ be required to

{**x**} wear a designated work uniform.

{**x**} utilize safety gear when performing assigned duties.

Delegation of Responsibility

If an employee feels that an exception to this policy would enable **the employee** to carry out **their** assigned duties more effectively, a request should be made to the

{x} building administrator.

{x} program supervisor.

~~{ } Executive Director.~~

~~{ } Personnel Director.~~

The Executive Director or designee may make exceptions to dress and grooming guidelines for designated special days.

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Legal

1. 24 P.S. 914-A
2. 43 P.S. 951 et seq
3. Pol. 104

Book	Policy Manual
Section	300 Employees
Title	Working Periods
Code	332
Status	First Reading
Adopted	November 18, 2021
Last Revised	April 24, 2025

Authority

Work schedules required for administrative, professional and support employees shall be clearly specified to ensure regular and punctual attendance by employees and consistent operation of the Intermediate Unit.

The Board has the authority and responsibility to determine the hours and days during which Intermediate Unit programs and services shall be available to students and member school districts, consistent with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions**, and state law**.**[1]**[2][3][4][5]

The Board has the authority to make modifications to the Intermediate Unit calendar and the Intermediate Unit schedule as necessary to meet the instructional and health and safety needs of students and staff. Modifications to staff working periods shall be addressed in accordance with the administrative compensation plan, individual contracts, applicable collective bargaining agreements, Board resolutions and/or Board-approved health and safety or other emergency preparedness and response plans.[4][6][7]

Delegation of Responsibility

The Executive Director or designee shall develop administrative regulations to ensure Intermediate Unit employees are informed of and adhere to their assigned work schedules.

{**x**} Instructional personnel shall have a duty-free lunch period of not less than thirty (30) minutes.[3]

Staff may be assigned extra or alternative duties, distributed equitably when possible, at the discretion of the

~~{ } building administrator.~~

{**x**} program supervisor.

{**x**} immediate supervisor.

All professional staff members are expected to attend each faculty meeting unless specifically excused by the responsible administrator.

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Legal

1. 24 P.S. 133
2. 24 P.S. 914-A
3. 24 P.S. 1504
4. Pol. 803
5. Pol. 804
6. 24 P.S. 520.1
7. Pol. 805

Pol. 318

Book	Policy Manual
Section	600 Finances
Title	Intermediate Unit Audit
Code	619
Status	Second Reading
Adopted	March 25, 2021

Purpose

To ensure accurate, transparent and legally compliant financial reporting for the Intermediate Unit, the Intermediate Unit's financial accounts must be fully documented within the annual Intermediate Unit audit and applicable state audits.

Authority

The Board shall employ an independent, certified public accountant to conduct an annual audit of the Intermediate Unit in conformance with prescribed and legal standards. The completed audit shall be presented to the Board for its examination and approval.[1][2][3][4]

The Board recognizes the importance of the public's right to access to the public records of the Intermediate Unit, including public financial records. The public has the right under law to inspect and procure copies of the annual financial audit conducted by the Intermediate Unit's accountants and **any state-level financial** audit.[1][5][6][7]

Delegation of Responsibility

The Executive Director or designee shall submit an annual financial report to the Pennsylvania Department of Education by October 31, together with an independent auditor’s report, certifying that the financial information of the Intermediate Unit submitted in the annual financial report has been properly audited pursuant to law and is materially consistent with the audited financial statements.[4]**[8]**

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Legal

1. 24 P.S. 2401
2. 24 P.S. 2408
3. 24 P.S. 437
4. 24 P.S. 921-A
5. 24 P.S. 408
6. 65 P.S. 67.701

7. Pol. 801

8. Pol. 601

65 P.S. 67.101 et seq

Book	Policy Manual
Section	800 Operations
Title	Acceptable Use of Internet, Computers and Network Resources
Code	815
Status	Second Reading
Adopted	February 22, 2024

Purpose

The Board supports use of the computers, Internet and other network resources in the Intermediate Unit's instructional and operational programs in order to facilitate learning, teaching and daily operations through interpersonal communications and access to information, research and collaboration.

The Intermediate Unit provides students, staff and other authorized individuals with access to the Intermediate Unit's computers, electronic communication systems and network, which includes Internet access, whether wired or wireless, or by any other means.

For instructional purposes, the use of network facilities shall be consistent with the curriculum adopted by the Intermediate Unit as well as the varied instructional needs, learning styles, abilities and developmental levels of students.

Definitions

The term child pornography is defined under both federal and state law.

Child pornography - under federal law, is any visual depiction, including any photograph, film, video, picture or computer or computer-generated image or picture, whether made or produced by electronic, mechanical or other means, of sexually explicit conduct, where:[1]

1. The production of such visual depiction involves the use of a minor engaging in sexually explicit conduct;

2. Such visual depiction is a digital image, computer image or computer-generated image that is, or is indistinguishable from, that of a minor engaging in sexually explicit conduct; or

3. Such visual depiction has been created, adapted or modified to appear that an identifiable minor is engaging in sexually explicit conduct.

Child pornography - under state law, is any book, magazine, pamphlet, slide, photograph, film, videotape, computer depiction or other material depicting a child under the age of eighteen (18) years engaging in a prohibited sexual act or in the simulation of such act.[2]

Computer - for purposes of this policy, Intermediate Unit computers include any electronic device owned or leased by the Intermediate Unit that has the capability to create, play or edit text, audio and video data; transmit or receive messages, text, data or images; operate software or online applications; or provide a wired or wireless connection to the Internet.

The term harmful to minors is defined under both federal and state law.

Harmful to minors - under federal law, is any picture, image, graphic image file or other visual depiction that:[3][4]

1. Taken as a whole, with respect to minors, appeals to a prurient interest in nudity, sex or excretion;

2. Depicts, describes or represents in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or lewd exhibition of the genitals; and

3. Taken as a whole lacks serious literary, artistic, political or scientific value as to minors.

Harmful to minors - under state law, is any depiction or representation in whatever form, of nudity, sexual conduct, sexual excitement or sadomasochistic abuse, when it:[5]

1. Predominantly appeals to the prurient, shameful or morbid interest of minors;

2. Is patently offensive to prevailing standards in the adult community as a whole with respect to what is suitable for minors; and

3. Taken as a whole, lacks serious literary, artistic, political, educational or scientific value for minors.

Obscene - any material or performance, if:[5]

1. The average person applying contemporary community standards would find that the subject matter taken as a whole appeals to the prurient interest;

2. The subject matter depicts or describes in a patently offensive way, sexual conduct described in the law to be obscene; and

3. The subject matter, taken as a whole, lacks serious literary, artistic, political, educational or scientific value.

Technology protection measure - a specific technology that blocks or filters Internet access to visual depictions that are obscene, child pornography or harmful to minors.[4]

Authority

The availability of access to electronic information does not imply endorsement by the Intermediate Unit of the content, nor does the Intermediate Unit guarantee the accuracy of information received. The Intermediate Unit shall not be responsible for any information that may be lost, damaged or unavailable when using the network or for any information that is retrieved via the Internet.

The Intermediate Unit shall not be responsible for any unauthorized charges or fees resulting from access to the Internet or other network resources.

The Board declares that Intermediate Unit Internet, computer and network use is a privilege, not a right. The Intermediate Unit's computer and network resources are the property of the Intermediate Unit. Users shall have no expectation of privacy in anything they create, store,

send, delete, access, receive or display on or over the Intermediate Unit's Internet, computers or network resources, including personal files. The Intermediate Unit reserves the right to monitor, track and log network access and use on Intermediate Unit computers and network resources; monitor data contained in file server space, file storage utilization, locally stored data, and any cloud storage by Intermediate Unit users; or deny access to prevent unauthorized, inappropriate or illegal activity and may revoke access privileges and/or administer appropriate disciplinary action. The Intermediate Unit shall cooperate to the extent legally required with the Internet Service Provider (ISP), local, state and federal officials in any investigation concerning or related to the misuse of the Intermediate Unit's Internet, computers and network resources.[6][7][8]

The Board requires all users to fully comply with this policy and to immediately report any violations or suspicious activities to the building administrator, program supervisor or designee.

The Board establishes the following list of subject areas as inappropriate matter, in addition to those stated in law and defined in this policy, which shall not be accessed by minors:[4]

1. Lewd, vulgar or profane.
2. Threatening.[11][12]
3. Harassing or discriminatory.[9][10][13]
4. Bullying.[14]
5. (Consisting of/Relating to) Weapons.[15]
6. Terroristic.[16]

The Intermediate Unit reserves the right to restrict access to any Internet sites or network functions it deems inappropriate through established Board policy, or the use of software and/or online server blocking/filtering. Specifically, the Intermediate Unit operates and enforces a technology protection measure(s) that blocks or filters access to inappropriate matter by minors on its computers and network resources used and accessible to adults and students. The technology protection measure shall be enforced during use of computers and network resources with Internet access.[3][4][17]

Upon request by students or staff, the Executive Director or designee shall expedite a review and may authorize the adjustment of technology protection measures to enable access to material that is blocked or filtered but is not prohibited by this policy.[17]

Upon request by students or staff, building administrators or program supervisors may authorize the temporary adjustment of technology protection measures to enable access for bona fide research or for other lawful purposes. Written permission from the parent/guardian is required prior to adjusting Internet blocking/filtering for a student's use. If a request for temporary adjustment of technology protection measures is denied, the requesting student or staff member may appeal the denial to the Executive Director or designee for expedited review.[3][18]

Delegation of Responsibility

The Intermediate Unit shall make every effort to ensure that this resource is used responsibly by students and staff.

The Intermediate Unit shall inform staff, students, parents/guardians and other users about this policy through employee and student handbooks, posting on the Intermediate Unit website and by other appropriate methods. A copy of this policy shall be provided to parents/guardians, upon written request.[17]

Users of Intermediate Unit networks or Intermediate Unit-owned equipment shall, prior to being given access or being issued equipment, sign user agreements acknowledging awareness of the provisions of this policy and awareness that the Intermediate Unit uses monitoring systems to

monitor and detect inappropriate use and tracking systems to track and recover lost or stolen equipment.

Student user agreements shall also be signed by a parent/guardian.

Administrators, teachers and staff have a professional responsibility to work together to help students develop the intellectual skills necessary to discern among information sources, to identify information appropriate to their age and developmental levels and to evaluate and use the information to meet their educational goals.

Students, staff and other authorized individuals have the responsibility to respect and protect the rights of every other user in the Intermediate Unit and on the Internet.

Building administrators and program supervisors shall make initial determinations of whether inappropriate use has occurred, and may consult with the Executive Director or designee and the solicitor when necessary.

The Executive Director or designee shall be responsible for recommending technology and developing procedures used to determine whether the Intermediate Unit's computers and network resources are being used for purposes prohibited by law or for accessing sexually explicit materials. The procedures shall include but not be limited to:[3][4][19]

1. Utilizing a technology protection measure that blocks or filters Internet access for minors and adults to certain visual depictions that are obscene, child pornography, harmful to minors with respect to use by minors or determined inappropriate for use by minors by the Board.

2. Maintaining and securing a usage log.

3. Monitoring online activities of minors on Intermediate Unit computers and network resources.

The Executive Director or designee shall develop and implement administrative regulations that ensure students are educated on network etiquette and other appropriate online behavior, including:[4]

1. Interaction with other individuals on social networking websites and in chat rooms.

2. Cyberbullying awareness and response.[14][20]

Guidelines

Intermediate Unit computers and network accounts shall be used only by the authorized user of the computer or account for its approved purpose. Network users shall respect the privacy of other users on the system.

Safety

It is the Intermediate Unit's goal to protect users of the network from harassment and unwanted or unsolicited electronic communications. Any network user who receives threatening or unwelcome electronic communications or inadvertently visits or accesses an inappropriate site shall report such immediately to a teacher, building administrator, program supervisor or other appropriate staff. Network users shall not reveal personal information to other users on the network or Internet, including chat rooms, email, social networking websites, etc.

Internet safety measures shall effectively address the following:[4][19]

1. Control of access by minors to inappropriate matter on the Internet and World Wide Web.
2. Safety and security of minors when using electronic mail, chat rooms, social networking websites and other forms of direct electronic communications.
3. Prevention of unauthorized online access by minors, including hacking and other unlawful activities.
4. Unauthorized disclosure, use and dissemination of personal information regarding minors. [21][22][23]
5. Restriction of minors' access to materials harmful to them or which have been designated as inappropriate matter in Board policy.

Prohibitions

Users are expected to act in a responsible, ethical and legal manner in accordance with Board policy, accepted rules of network etiquette and federal and state law and regulations. Specifically, the following are prohibited uses of Intermediate Unit computers and/or network resources:

1. Facilitating illegal activity.
2. Commercial or for-profit purposes.
3. Nonwork or nonschool related work.
4. Product advertisement.
5. Bullying/Cyberbullying.[14][20]
6. Hate mail, discriminatory remarks, harassment and offensive or inflammatory communication.[9][10][14][24]
7. Unauthorized or illegal installation, distribution, reproduction or use of copyrighted materials.[25]
8. Accessing, sending, receiving, transferring, viewing, sharing or downloading obscene, pornographic, lewd or otherwise illegal materials, images or photographs.[26]
9. Access by students and minors to material that is harmful to minors or is determined inappropriate for minors in accordance with Board policy.
10. Vulgar language or profanity.
11. Transmission of material that a reasonable person would know to be offensive or objectionable to recipients.
12. Intentional obtaining or modifying of files, passwords and data belonging to other users.
13. Impersonation of another user, anonymity and pseudonyms.
14. Fraudulent copying, communications or modification of materials in violation of copyright laws.[25]
15. Loading or accessing unauthorized games, programs, files or other electronic media.
16. Disruption of the work of other users.

17. Destruction, modification, abuse or unauthorized access to network hardware, software, systems and files.

18. Accessing the Internet, Intermediate Unit computers or other network resources without authorization.

19. Disabling, adjusting or bypassing the Internet blocking/filtering technology protection measure(s) without authorization.

20. Accessing, sending, receiving, transferring, viewing, sharing, deleting or downloading confidential information without authorization.

Security

System security is protected through the use of passwords and/or encryption and Intermediate Unit security procedures. Failure to adequately protect or update passwords could result in unauthorized access to personal or Intermediate Unit files. To protect the integrity of the system, these guidelines shall be followed:[23][27][28]

1. Employees, students and other authorized users shall not reveal their passwords to another individual.

2. Users are not to use a computer that has been logged in under another user.

3. Any user identified as a security risk or having a history of problems with other computers or network systems may be denied access to the Intermediate Unit's computers and network resources.

Copyright

The illegal use of copyrighted materials is prohibited. Any data uploaded to or downloaded from the network or Internet shall be subject to fair use guidelines and applicable laws and regulations.[25][29]

Intermediate Unit Website

The Intermediate Unit shall establish and maintain a website and shall develop and modify its web pages to present information about the Intermediate Unit under the direction of the Executive Director or designee. All authorized users publishing content on the Intermediate Unit website shall receive appropriate training and comply with this and other applicable Intermediate Unit policies.

Users shall not copy or download information from the Intermediate Unit website and disseminate such information on unauthorized web pages without authorization from the building administrator or program supervisor.

Digital Accessibility

Intermediate Unit staff and authorized users who create, publish, maintain, procure, or distribute any digital materials will in accordance with Federal and State guidelines ensure such materials are accessible to individuals with disabilities to the same extent that they are available to others.

This requirement applies to all digital content, including but not limited to:

- Websites and web pages
- Documents and downloadable files (e.g., PDFs, Word documents, presentations)
- Learning management systems and instructional platforms
- Software applications and online tools
- Audio, video, and multimedia content

- Digital communications and electronic instructional materials

Accessibility practices shall include, but are not limited to:

- Providing alternative text for images and non-text content
- Providing captions and, where appropriate, transcripts for audio and video content
- Avoiding reliance on color alone to convey meaning
- Ensuring content is navigable by keyboard and compatible with assistive technologies
- Using accessible file formats and document structures
- Formatting content to support screen readers and other assistive technologies

All Intermediate Unit websites and digital platforms shall include clear and prominently displayed contact information enabling users to request accessible formats, accommodations, or assistance.

Consequences for Inappropriate Use

Users of Intermediate Unit computers and network resources shall be responsible for damages to the equipment, systems, platforms and software resulting from deliberate or willful acts.[17]

Illegal use of the Intermediate Unit computers and network resources; intentional deletion or damage to files or data belonging to others; copyright violations; and theft of services shall be reported to the appropriate legal authorities for possible prosecution.

General rules and Board policies for behavior and communications apply when using the Intermediate Unit computers, network resources and Internet, in addition to the stipulations of this policy.

Vandalism shall result in loss of access privileges, disciplinary action and/or referral to legal authorities. Vandalism is defined as any malicious attempt to harm or destroy data of another user, the Intermediate Unit, the Internet or other networks; this includes but is not limited to uploading or creating computer viruses.

Failure to comply with this policy or inappropriate use of the Internet, Intermediate Unit network or computers shall result in usage restrictions, loss of access privileges, disciplinary action and/or referral to legal authorities.[6][7][8]

Legal

1. 18 U.S.C. 2256
2. 18 Pa. C.S.A. 6312
3. 20 U.S.C. 7131
4. 47 U.S.C. 254
5. 18 Pa. C.S.A. 5903
6. Pol. 218
7. Pol. 233
8. Pol. 317
9. Pol. 103
10. Pol. 104
11. 24 P.S. 1302-E
12. Pol. 236.1
13. Pol. 103.1

14. Pol. 249

15. Pol. 218.1

16. Pol. 218.2

17. 24 P.S. 4604

18. 24 P.S. 4610

19. 47 CFR 54.520

20. 24 P.S. 1303.1-A

21. Pol. 113.4

22. Pol. 216

23. Pol. 830

24. Pol. 247

25. Pol. 814

26. Pol. 237

27. Pol. 800

28. Pol. 830.1

29. 17 U.S.C. 101 et seq

30. 42 U.S.C. 12101 et seq

31. 29 U.S.C. 794

32. 28 CFR 35.160

18 Pa. C.S.A. 2709

24 P.S. 4601 et seq

Pol. 113.1

Pol. 220

Pol. 816

Pol. 824