IU Board of Directors Meeting

Thursday, July 23, 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**

3.A. Administrative Authorizations 2026/2027

3.B. State of the Unit Year In Review

4. **Personnel**

4.A. Personnel Actions

4.B. Driver List

5. **Business Office Report**

5.A. Financial and Treasurers Reports

5.B. Line of Credit

5.C. Items for Disposal

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

6. **Director Reports**

6.A. Adult Education - Ms. Jenna Witherite

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. The Nutrition Group

7.B. Apple – Preschool EI Budget

7.C. Global Industrial – Preschool EI Budget

7.D. Kaplan Early Learning Co. – Preschool EI Budget

7.E. School Specialty – Preschool EI Budget

7.F. Versare – Preschool EI Budget

7.G. Willy Goat – Preschool EI Budget

8. **Contracts and Agreements**

8.A. Transportation Services

8.B. 2026-2027 Adult Education Student Handbook

8.C. 2026-2027 Special Education Services

8.D. IDEA 611 Contracts

8.E. Centre County Correctional Facility

8.F. Clearfield County Correctional Facility

8.G. Central Counties Youth Service Center

8.H. Allied Instructional Service Contract

8.I. DeafBlind Resource Team Agreement

8.J. District Training Requests

9. **Policy**

10. **Community & Staff Engagement Committee**

11. **Closing Activities**

11.A. Items for New Business

11.B. Upcoming Meetings

The Central Intermediate Unit 10 Board of Directors met at 200 Shady Lane, Suite 115, Philipsburg, on Thursday, June 25, 2026. Ms. Rothrock called the meeting to order at 7:10 PM with the Pledge of Allegiance.

Intermediate Unit Board members present:

Jennifer Barnhart
Jennifer Black
Kasey Brink
Dan Hall
Jackie Huff
Elisabeth Lynch
Rachel Perea
Gina Pighetti
Shawna Rothrock

Intermediate Unit Board members absent:

Syndee Cookerly
Doreen Hoover
Shawn McGarvey
Norman Parks

Intermediate Unit:

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

Solicitor:

Dr. Etter

Visitors:

Ms. Simcoe

Ms. Agnew

There was no public comment.

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

Meeting Opening

1.G. Approval of Minutes: Administration recommends the approval of the following minutes:

Motion to approve the minutes as listed. Roll call vote. This motion, made by Perea and seconded by Huff, Carried.
Syndee Cookerly: Absent, Doreen Hoover: Absent, Shawn McGarvey: Absent, Norman Parks: Absent, Jennifer Barnhart: Yea, Jennifer Black: Yea, Kasey Brink: Yea, Dan Hall: Yea, Jackie Huff: Yea, Elisabeth Lynch: Yea, Rachel Perea: Yea, Gina Pighetti: Yea, Shawna Rothrock: Yea Yea: 9, Nay: 0, Absent: 4

Personnel

4.A. Personnel Actions: Administration recommends the approval of personnel actions as presented.

4.B. Driver List: Administration recommends the approval of the individuals included in the driver list as authorized van drivers for CIU 10.

4.C. Memorandum of Agreement Tri-County Education Association, PSEA/NEA: Administration recommends the approval of the Memorandum of Agreement (MOA) effective July 1, 2026, with Tri-County Education Association (TCEA) to include the support staff at CIU

into the professional bargaining unit as certified by the Pennsylvania Labor Relations Board on December 18, 2025. The MOA will be an addendum to the current collective bargaining agreement (CBA) dated July 1, 2024 through June 30, 2029. 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.

Motion to approve items 4A-4C. Roll Call Vote. This motion, made by Barnhart and seconded by Perea, Carried.
Syndee Cookerly: Absent, Doreen Hoover: Absent, Shawn McGarvey: Absent, Norman Parks: Absent, Jennifer Barnhart: Yea, Jennifer Black: Yea, Kasey Brink: Yea, Dan Hall: Yea, Jackie Huff: Yea, Elisabeth Lynch: Yea, Rachel Perea: Yea, Gina Pighetti: Yea, Shawna Rothrock: Yea Yea: 9, Nay: 0, Absent: 4

Business Office Report

5.A. Financial and Treasurers Reports - June 2026: Administration recommends the approval of the June 2026 Financial and Treasurer's Reports as presented.
5.B. Insurance Rates 2026/2027: Motion to approve 2026/2027 Insurance Rates and Policy Packages as presented.
5.C. Items for Disposal: Administration recommends the approval of items for disposal as presented.

Motion to approve items 5A-5C. Roll Call Vote. This motion, made by Hall and seconded by Black, Carried.
Syndee Cookerly: Absent, Doreen Hoover: Absent, Shawn McGarvey: Absent, Norman Parks: Absent, Jennifer Barnhart: Yea, Jennifer Black: Yea, Kasey Brink: Yea, Dan Hall: Yea, Jackie Huff: Yea, Elisabeth Lynch: Yea, Rachel Perea: Yea, Gina Pighetti: Yea, Shawna Rothrock: Yea Yea: 9, Nay: 0, Absent: 4

Ms. Cernuska and Ms. Castagnolo spoke regarding Mr. Butterworth's retirement from 7:31-7:33pm.

Purchases over $4,000

7.A. Riverside Insights– Preschool EI State Funding: Administration recommends the approval of the attached purchase for BDI-3 Developmental Kits, to assist Preschool EI Employees to properly assess our students for services. Total cost $10,897.74.

7.B. Apple Store for Education Institution – Preschool EI State Funding: Administration recommends the approval of the purchase of classroom iPads and protective cases for student in Early Childhood Special Education classrooms. Total cost is $23,502.50.

7.C. School Health – Preschool EI State Funding: Administration recommends the approval of the purchase of three Welch Allyn Spot Vision screeners to assist with early identification of visual impairments. Total cost $24,870.00.

7.D. Oaktree Products: Administration recommends the approval of the purchase of nine (three per county) otoacoustic emissions hearing screening devices to assist with early identification of hearing impairments. Total cost $35,162.10.

7.E. Lake Shore Learning: Administration recommends the approval of the purchase of Classroom material for new classrooms and transition to Port Matilda Classroom. Total is $64,105.68.

7.F. Amazon: Administration recommends the approval of the purchase of Classroom material for new classrooms and transition to Port Matilda Classroom. Total is $17,857.37.

7.G. Playground Equipment: Administration recommends the approval of the purchase of a commercial playground set for use at Port Matilda Elementary for Early Intervention classrooms. Total is $13,274.10.

7.H. Scale Computing Servers - Software Support: Administration recommends the attached purchase that will cover the cost of hardware and software support for our Scale Computing clusters. Total cost $13,869.00.

Contracts and Agreements

8.A. Memorandum of Agreement with Tri-County Education Association: Administration recommends the approval of a Memorandum of Agreement between the Central Intermediate Unit 10 and Tri-County Education Association to use third party contractor for speech language therapy services when there are no qualified prospective employees available and willing to accept the position.

8.B. Memorandum of Agreement with Tri-County Education Association: Administration recommends the approval of a Memorandum of Agreement between the Central Intermediate Unit 10 and Tri-County Education Association to use third party contractor for Student Support services when there are no qualified prospective employees available and willing to accept the position.

8.C. Memorandum of Agreement with Tri-County Education Association: Administration recommends the approval of a Memorandum of Agreement between the Central Intermediate Unit 10 and Tri-County Education Association to use third party contractor for Teacher of the Hearing Impaired services when there are no qualified prospective employees available and willing to accept the position.

8.D. Vivi Pro License: Administration recommends the purchase of 10 Vivi Pro Licenses for the individual displays located at CIU locations. Term date is 7/1/26-6/30/27.

8.E. Transportation Services: Administration recommends the approval of annual transportation contracts with the attached transporters.

8.F. Technology-Desk Service Provider Agreement – CPI: Administration recommends the approval of the awarded contract to provide technical support services to Central PA Institute (CPI) Technical School at $14,100.00 per month.

8.G. Memorandum of Understanding - Adult Education: Administration recommends the approval of a Memorandum of Understanding to provide educational services for Adult Education in the Clinton, Centre and Clearfield County Correctional Facilities for the 2026-2027 program year. This agreement includes the correctional facility to provide a SID number for each adult learner.

8.H. 2026-2027 STEM Lending Library Fee Agreement: Administration recommends the approval of the STEM Lending Library fee agreement with school districts as presented.

8.I. OCDEL Assurance for the operation of Preschool Early Intervention: Administration recommends the signing approval of the OCDEL "Assurance for the Operation of Preschool Early Intervention" agreement. This document will be uploaded as part of the Preschool Early Intervention Special Education Plan by the end of this month.

8.J. Easter Seals Lease Agreement: Administration recommends the signing approval of the Lease Agreement between Easter Seals and CIU 10 for one classroom and office space for the 2026/2027 fiscal year.

8.K. Infant Development Program: Administration recommends the signing approval of a Summer Service Addendum Agreement between Infant Development Program (IDP) and CIU 10 for the 2026/2027 fiscal year. Total cost $12,012.80.

8.L. STEP Lease Agreement: Administration recommends the signing approval of the Lease Agreement between STEP Corp. and CIU 10 for office space for the 2026/2027 fiscal year. Cost is $150 per month; (54 sq/ft.).

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

8.N. 2026-2027 Special Education Services: 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.

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

8.P. Special Education School Psychologist Support: Administration recommends the approval of a short term agreement for the completion of a school psychologist evaluation at Glendale School District.

8.Q. Zoom Video Communications Inc.: Administration recommends the approval of renewing our contract with Zoom for conference and phone system. This contract was approved at the May 28, 2026 board meeting and the initial paid period start date was incorrect. The attached contract has the correct paid period start date of 7/6/26. This is the only change reflected in the contract.

8.R. District Training Requests: Administration recommends the approval of district training requests as presented.

<u>Grants</u>

9.A. Grant 064: Administration recommends the approval to renew and submit the application for the Adult Basic Education Direct Service Grant 064 in the amount of $474,553 to serve a contracted 180 adult learners during the 26-27 program year.

Motion to approve items 7A-7H, 8A-8R, and 9A. Roll Call Vote. This motion, made by Perea and seconded by Black, Carried.

Syndee Cookerly: Absent, Doreen Hoover: Absent, Shawn McGarvey: Absent, Norman Parks:

Absent, Jennifer Barnhart: Yea, Jennifer Black: Yea, Kasey Brink: Yea, Dan Hall: Yea, Jackie Huff: Yea, Elisabeth Lynch: Yea, Rachel Perea: Yea, Gina Pighetti: Yea, Shawna Rothrock: Yea
Yea: 9, Nay: 0, Absent: 4

Policy

10. Policy: Policies for Review: 221 -Dress and Grooming, 236.1 -Threat Assessment, 325 - Dress and Grooming, 332 - Working Periods, 619 -Intermediate Unit Audit, 815- Acceptable Use of Internet, Computers and Network Resources.

Motion to accept policies upon second read (#10). Voice Vote. This motion, made by Hall and seconded by Perea, Carried.
Syndee Cookerly: Absent, Doreen Hoover: Absent, Shawn McGarvey: Absent, Norman Parks: Absent, Jennifer Barnhart: Yea, Jennifer Black: Yea, Kasey Brink: Yea, Dan Hall: Yea, Jackie Huff: Yea, Elisabeth Lynch: Yea, Rachel Perea: Yea, Gina Pighetti: Yea, Shawna Rothrock: Yea
Yea: 9, Nay: 0, Absent: 4

Closing Activities

Upcoming Meetings:

- The next Facilities and Finance Committee Meeting will be held on Thursday, July 9, 2026 at 2:00 PM. (Virtual)
- The next Board of Directors meeting will be held on Thursday, July 23, 2026, 7:00 PM (200 Shady Lane, Suite 115).

Motion to adjourn. This motion, made by Perea and seconded by Hall, Carried.
Syndee Cookerly: Absent, Doreen Hoover: Absent, Shawn McGarvey: Absent, Norman Parks: Absent, Jennifer Barnhart: Yea, Jennifer Black: Yea, Kasey Brink: Yea, Dan Hall: Yea, Jackie Huff: Yea, Elisabeth Lynch: Yea, Rachel Perea: Yea, Gina Pighetti: Yea, Shawna Rothrock: Yea
Yea: 9, Nay: 0, Absent: 4

The meeting was adjourned at 7:47 PM.

Respectfully submitted,

_____

Date: _____

Lauryn Weaver

Board Secretary

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**

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.									

Leadership Under Fire: Lessons From The Battle of Gettysburg

Central Intermediate Unit 10









1. Authorize the Director of Business Services to issue Quick Checks in amounts up to $10,000.00 in limited circumstances between Board meetings. These checks will be reflected within financial reports at the next board meeting.

2. Authorize the Executive Director to execute IDEA Fund Documents.

3. Authorize applications for 2026/2027 Federal, State and Local grants and for the Executive Director to enter into awarded 2026/2027 Federal, State and Local grant contracts.

4. Authorize Executive Director to sign and approve requests from schools and districts for CIU 10 to provide trainings for professional development (these agreements will be on the Board agenda of the following scheduled meeting).

5. Authorize the following Cabinet Level Administrators to approve or agree to terms of service and acceptable use when prompted as part of setup, configuration, update and/or requisition process:

- Executive Director
- Director of Curriculum and Innovation
- Human Resources Manager
- Director of Business Services
- Director of Special Education and Non Public Services
- Director of Information Technology
- Director of Pre School Early Intervention
- Director of Adult Education and Project Development

6. Authorize the Director of Business Services to act as "seller" for CIU 10 (sale of CIU equipment) as per Board policy 706.1.

7. Authorize the Executive Director to sign off on the applications of competitive grants if the timeline for submission falls before a

scheduled Board meeting (all grants will be brought before the Board).

8. Authorize the Vice President to execute documents in the absence of the Board President.

9. Authorize that the Executive Director hereby has the following power and authority regarding Title IX:

a. To designate one or more Title IX Coordinators;

b. To designate one or more investigators under Title IX;

c. To designate an initial decision maker(s) and an appeal decision maker(s) under Title IX;

d. To designate a facilitator;

e. To establish supportive measures as required by Title IX;

f. To make arrangements for and provide required training;

g. To amend the Student Code of Conduct as required by Title IX;

h. To adopt and/or amend the Employee Code of Conduct as required by Title IX;

a. To ensure that all notices are provided;

j. To ensure that all postings to the website are posted; and

k. To adopt Administrative Regulations that will ensure compliance with Title Ix

CIU END OF YEAR UPDATE

CENTRAL INTERMEDIATE UNIT 10

STATE OF THE UNIT

2025-2026

PRIORITIES

Office of Executive Director

1. Oversee the bidding and construction of the new CIU 10 Executive Offices.

- The Executive Director has continuously monitored the situation and explored other options including but not limited to the Commonwealth University-Clearfield campus as a potential long-term site for the IU. The IU has gained support from community organizations and elected officials regarding this possibility. All IU facilities have been evaluated and long-term planning has begun to ensure all facilities and locations are best suited to allow the IU and its employees to meet their mission.

2. Develop and expand the image and brand of CIU10 through communications with stakeholders and clients.

- A new Community/Staff Engagement committee has been formed. A weekly "Good News Around the IU" is distributed. Marketing and branding discussions are occurring to maximize the effectiveness of all forms of communication. The IU has been recognized as the Large Business of the Year by the MVEDP. The Executive Director promotes the IU while in conversations with stakeholders and at attendance at various events.

Office of Human Resources

1. Strengthen employee onboarding through a comprehensive onboarding checklist and clear instructions for navigating the onboarding process.

- Updated the onboarding information and process for new hires to provide more support and guidance. Worked with the Business Office to improve efficiency of the onboarding in SCView by arranging the forms into two packets and pulled informational pieces out of the packet to review in person on their first day. Providing a useful onboarding gift for each new employee to instill a more welcoming start.

2. Implement shared accounts (Vector, Indeed, Handshake, etc.) to streamline processes and ease of information.

- Collaboratively reviewed and implemented several process improvements within HR, including: Updated the Act 48 Procedures booklet and improved the process for reporting hours for professional staff, developed a centralized process for sharing marketing materials across departments, reviewed the current hiring platform and transitioned to a more cost-effective system compatible with SCView onboarding, created an intern/extern survey to strengthen recruitment and program feedback, attended career fairs/hiring events/etc. at various locations throughout the CIU 10 area promoting CIU and recruiting for open positions

CENTRAL INTERMEDIATE UNIT 10

CIU END OF YEAR UPDATE

STATE OF THE UNIT

2025-2026

PRIORITIES

Office of Business Services

1. Monitor and review monthly Time & Effort reports to ensure compliance and to analyze employee time allocation.

- The objective was to monitor and review monthly Time & Effort reports to ensure compliance with organizational requirements and to evaluate employee time allocation. Through this review process, CIU determined that a new platform was necessary to accurately capture and analyze the required data, leading to the selection of Clockify as the preferred system. From the implementation date through the end of the fiscal year, we worked collaboratively with team members to identify and resolve initial system issues. Meetings were conducted with Directors whose staff utilize the software to review preliminary data outputs and assess overall functionality. The organization remains on schedule for full implementation of Clockify in the 2026–2027 fiscal year.

2. Work with the Director of Preschool/Early Intervention to research and/or develop a pilot Early Intervention classroom options.

- CIU has implemented a plan to conclude the slotbased model at the end of the 2026–2027 fiscal year. This extended timeline ensures continuity of services for current students who will remain in their assigned slots until kindergarten, as removing them prematurely was determined not to be in their best interest. No new students are being placed into the slotbased model.
- Throughout the year, CIU worked closely with OCDEL to determine an appropriate path forward and to design a new service model. As part of this transition, new ECSE classrooms are being opened in Clinton, Clearfield, and Centre counties, and exploration of a broader preschool model continues. CIU has engaged multiple community partners—including YMCAs, Step Head Start, and local school districts—to evaluate longterm options and strengthen collaborative opportunities.
- The shift away from the slotbased model resulted in approximately $500,000 in savings during the current fiscal year. These funds are now being reinvested directly into the Early Intervention program through additional staffing, new rental locations, and updated materials and equipment. Additional savings are anticipated after the 2026–2027 fiscal year.

Office of Adult Education & Special Projects

1. Create a shared platform for all member schools to access school safety documents and resources.

- The Google Drive has been created and shared with all School Safety Coordinators. Everyone has the opportunity to access the drive and share what they would like as well.

2. Establish professional learning days with the adult education staff.

- During the 25-26 program year, adult education has had two professional learning days. The first day in the Fall focused on a variety of things including making the most of the smartboard as well as other digital literacy topics. January 2026 the professional learning included a hands-on learning day in regards to the Hyflex teaching and new instructional delivery. Instructors taught one another and classes were implemented February 2026. Professional learning days will continue annually with new topics and any required trainings.

CIU END OF YEAR UPDATE

STATE OF THE UNIT

2025-2026

PRIORITIES

Office of Preschool Early Intervention

1. Research Intermediate Unit Early Childhood programs and community Early Childhood programs in order to compare and contrast strengths and areas for growth.

- Since the January mid-year update, we have continued to build on our efforts to research and evaluate Intermediate Unit and community Early Childhood programs to better understand strengths and areas for growth within our Preschool Early Intervention services. Ongoing conversations with Preschool EI leaders across select Intermediate Units and districts, along with meetings with community partners such as the Moshannon Valley YMCA, Park Forest Preschool, Cen Clear Child Services, and Clearfield Alliance Christian School, have provided valuable insight into diverse service delivery models and program structures. A recent visit, facilitated by Dr. Vasas, to West Hazleton Elementary Middle School further highlighted an integrated approach in which the district leverages grant funding to provide both early intervention and high-quality PreK programming for its community. These collective efforts have reinforced the identified need for increased access to high-quality preschool programs within the IU 10 region. Moving forward, we will prioritize exploring grant opportunities and potential sponsorships to reduce financial barriers and expand equitable access to early childhood programming for the families we serve.

2. Develop a quarterly newsletter to be distributed to our families and Early Childhood Programs to improve external communication.

- Our Preschool Early Intervention Program is proud to report the successful completion of its annual goal to develop and implement a quarterly newsletter aimed at strengthening communication with families, Early Childhood programs, IU staff, and the Board of Directors. Under the leadership of EI Supervisor Brandy Agnew, The Sprout Spotlight was launched in November 2025, with overwhelmingly positive feedback from staff who valued the opportunity to highlight their impactful work. Volume two followed in February 2026 and the third edition in April 2026. The final edition for the 2025–2026 program year was released just prior to the June board meeting, marking the successful establishment of a consistent and engaging communication tool. This initiative has created a strong foundation for ongoing outreach and connection with our community. Looking ahead, we plan to further increase visibility by adding a dedicated link to the newsletter on the IU website under Preschool Early Intervention, ensuring even greater access and engagement in the year to come.

Office of Curriculum and Innovation

1. Increase district participation in IU-led professional learning, curriculum support, and innovation initiatives by launching cross-departmental outreach efforts.

- Throughout the year, C & I successfully expanded district participation and strengthened engagement through intentional cross-department collaboration, refreshed promotional efforts, targeted outreach, and the consistent sharing of success stories. Improved participation tracking allowed us to better monitor engagement, identify opportunities for growth, and strengthen relationships with districts across the region. These efforts resulted in increased partnerships and positioned our department as a trusted resource for schools seeking high-quality support and professional learning. Districts increased their engagement in student events, audit services and consultations, as well as at networking events.

2. Pilot revenue-generating programs and track quarterly earnings by program areas.

- Over the course of the year, C& I launched and expanded several innovative, revenue-generating initiatives while strengthening our systems for monitoring financial performance across professional learning, curriculum audits, grants, STEM programming, and other service offerings. Through thoughtful program development, strategic partnerships, and improved tracking, we increased our capacity to generate revenue while continuing to meet the evolving needs of our districts. Efforts in increasing CPE course offerings and providing innovative audit/consultation services have begun to lay the foundation for ongoing revenue generation.

CIU END OF YEAR UPDATE

CENTRAL INTERMEDIATE UNIT 10

STATE OF THE UNIT

2025-2026

PRIORITIES

Office of Special Education and Nonpublic Student Services

1. Strengthen family partnerships by enhancing communication, increasing access to resources, and expanding outreach efforts that promote meaningful collaboration between families and the special education team.

- There has been intentional effort to strengthen family and community partnerships through the special education and non-public department during the 2025-2026 school year. We work collaboratively with departments across the IU to promote our position as an organization that supports schools and families. Connecting with families has involved consultations within the school setting, participation in community events, administrative support for developing relationships with families, and parent training offered to enhance child development.

2. Support the retention of staff through innovative and engaging professional learning experiences that promote collaboration, shared expertise, and continuous improvement.

- The special education and non-public department has leaned into connecting with our staff through scheduled team meetings, planned staff visits, support with problem solving, and offering targeted professional learning to our teams. We have regularly highlighted the accomplishments of our highly respected staff members through personal connections, newsletter articles, and social media posts. We couldn't be more proud of the high quality services our staff provide to our schools. We support their work with approval of continued professional development as well as providing resources to support their instruction with students.

Office of Information Technology

1. Complete at least three cybersecurity training sessions offered by CISA and MS-ISAC.

- Completed three CISA Sponsored Training sessions: LOTL (Living off the Land): An Intrusion Technique Overview, Using the CISA Incident Response Playbook at Your Organization, Introduction to the Logging Made Easy (LME) Platform

2. Review, update, or create the organization's Disaster Recovery, Incident Management, and Data Retention policies.

- Disaster Recovery as well as Incident management plans as well as supporting documentation have been completed. Will be working with Dr. Vasas and Mrs. Castagnolo regarding formalizing these plans and procedures into an AR.

CIU 10 Board of Directors Personnel Action									
July 23, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
New Hires/Updates on New Hires*									
1	Special Education/Non Public Student Services	New Position	District Student Services Contracts	Full time	Board Certified Behavior Anaylst	July 2026	Centre, Clearfield and Clinton Counties	n/a	n/a
2	Special Education/Non Public Student Services	Abby Walters	New Hire	Full time	Teacher of Visually Impaired and Orientation & Mobility	TBD	Centre, Clearfield and Clinton Counties	Step 11, Master's +45 Advance Tuition Reimbursement for 2026-2027 $6999.75 and 2027-2028 $5444.25	n/a
3	Special Education/Non Public Student Services	TBD	New Hire	Full time	Speech Language Pathologist	TBD	Centre County	TBD	n/a
4	Preschool Early Intervention	TBD	New Hire	Full time	Classroom Assistant	TBD	Centre County	n/a	TBD
5	Preschool Early Intervention	Cherie Neely	Policy 305 Employment of Substitutes	Day to Day	Teacher	2026-2027 School Year	Centre, Clearfield and Clinton Counties	n/a	Per Policy 305
Resignations/Retirements									
6	Special Education/Non Public Student Services	Chloe Webb	Resignation	Full time	Speech Language Pathologist	8/8/2026	Centre County	n/a	n/a
7	Preschool Early Intervention	Emilee Neeley	Declined Position	Full time	Classroom Assistant	n/a (Did not start)	Centre County	n/a	n/a
Leaves									

CIU 10 Board of Directors Personnel Action									
July 23, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
8	Special Education/Non Public Student Services	#2704	Policy 335 Family and Medical Leaves	Full time	School Social Worker	12 weeks	Centre	n/a	n/a
Additional Hours/Mentors/Assignments/Placements/Miscellaneous									
9	Human Resources	Laurie Castagnolo	Approval of 4% increase	Full time	Human Resources Manager	July 1, 2026	Centre County	n/a	$3,622.74
10	Business Office	Carol Owens	Approval for up to an additional 5 hrs for transportation adjustments	Full time	Transportation	July 2026	Centre County	n/a	$29.56 an hour
11	Business Office	Joni Hayward	Approval for up to an additional 10 hrs for Payroll	Full time	Administrative Assistant Payroll	July 2026	Centre County	n/a	$38.32 an hour
12	Special Education and NonPublic Student Services	Amanda Ammerman	Approval for up to an additional 2 hours to attend Transition Meeting	Full time	Physical Therapist	June 2026	Centre County	$68.27 an hour	n/a
13	Special Education and NonPublic Student Services	Hannah Puit	Approval for up to 4 additional hours to Attend Transition Meetings	Full time	Speech Language Pathologist	July 2026	Clearfield County	$48.58 an hour	n/a

CIU 10 Board of Directors Personnel Action									
July 23, 2026									
	DEPT	NAME	REASON	Full time/ Part time	POSITION	EFFECTIVE DATE	LOCATION	SALARY/STEP	SALARY DOLLAR AMT.
14	Special Education and NonPublic Student Services	Hannah Puit	Approval for up to 6 additional hours to complete IEPs	Full time	Speech Language Pathologist	July 2026	Clearfield County	$35 an hour	n/a
15	Special Education and NonPublic Student Services	Morgan Sherman	Approval for 2.5 days of Safety Trainings	Full time	Behavior Specialist	Oct 2025 & June 2026	Centre County	n/a	$171.50/day
Employment is contingent upon receipt of required clearances, satisfactory review of the Act 168 employment history, and completion of the required employment paperwork.									

Sones Transport

Spencer, Edward
Cherry, Delaney

June 22, 2026

July 2026
CIU 10 Financial Report

EXPENDITURES:	**Jul 2026**	**Average/Month Cost for 26-27**	**Average/Month Cost for 25-26**	**Average/Month Cost for Prior 3 Years**
Gross Payroll….	$668,290	$668,290	$650,440	$652,309
Fringe Benefits….	$206,825	$206,825	$184,064	$163,645
Taxes & Obligations…	$279,335	$279,335	$275,048	$270,037
Other Bills…	$783,805	$783,805	$1,177,381	$1,181,546
Total	**$1,938,255**	**$1,938,255**	**$2,286,932**	**$2,267,537**

- **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 $783,805 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):	**Jul 2026**	**Year-to-Date**	**Year-to-Date PY**
Fund 10: General Fund	$13,995	$13,995	$94,128
Fund 23: S.A. Special Education	$14,834	$14,834	$1,275
Fund 24: S.E. Transportation	$0	$0	$0
Fund 25: Detention Center Education	$0	$0	$8,530
Fund 26: Early Intervention	$0	$0	$0
Fund 60: Internal Service Fund	$0	$0	$0
Fund 80: Agency Fund	$0	$0	$0
	$28,829	$28,829	$103,933

- The monthly total of $28,829 matches the total for the monthly accounting **Receipts Ledger.**

Interest Rates & Interest Earned in Fiscal Year 2026-2027 On Financial Institution Accounts:

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

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
July 2026

Revenue:	$	28,829.00
Disbursements:	$	1,938,254.63

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

Account Name		**Balance**			
General Fund	$	6,518,023.79	ok		
Gen. Fund Cash Equiv Money Mrkt	$	4,591,092.64	ok	$	11,109,116.43
Gen. Fund CD, CNB Bank (par value)	$	-			
Payroll Account	$	680,956.17	ok		
First Nat'l Bank CC Account	$	25,939.95	ok		
Bal @ 06/30/2026					
OPEB Account, CNB Bank	$	11,356.59	ok		
Insurance Trust Savings Account	$	2,687,344.57	ok		
Insurance Trust Checking	$	15,586.09	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	562,957.82	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	1,688,873.40	ok		
CIU-IC CD, CNB Bank (par value)	$	2,849,567.85	ok	$	7,804,329.73
TOTAL	**$**	**19,631,698.87**			

Katie A. Penoyer 07/21/2026
KATIE PENOYER
CNB BANK

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Disbursement Summary **Jul 2026**

Bills	$	783,804.55
Payroll	$	668,289.99
Benefits	$	279,334.74
Fringe	$	206,825.35
TOTAL	**$**	**1,938,254.63**

RECEIPTS LEDGER

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

Date: 07/01/2026 - 06/30/2027

Sort: Account Code

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	**Description**	**Customer**		**Invoice #**	**Invoice Dt**	
RR4162100006	CommWlth 070226	10-0153-000-000-00-000-000-000-0000	100153			(12,750.00)
07/02/2026	000	COMMONWEALTH OF PENNSYLVANIA		2600001203	06/02/2026	
RR4162100001	KCSD 070726	10-0153-000-000-00-000-000-000-0000	100153			(80.00)
07/07/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001249	06/16/2026	
RR4162100003	KCSD 071726	10-0153-000-000-00-000-000-000-0000	100153			(890.04)
07/17/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001278	06/24/2026	
RR4162100005	KCSD 071726	10-0153-000-000-00-000-000-000-0000	100153			(60.00)
07/17/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001322	06/29/2026	
RR4162100002	KCSD 071726	10-0153-000-000-00-000-000-000-0000	100153			(140.00)
07/17/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001242	06/16/2026	
			Account 10-0153-000-000-00-000-000-000-0000 Total			**(13,920.04)**
RV4162000001	CommWlth 070126	10-7332-000-330-00-210-025-000-0000	2105733			(37.52)
		All Other Serv Provided Other Gvt.				
07/01/2026	000	COMMONWEALTH OF PENNSYLVANIA		070126	07/01/2026	
RV4162000003	CommWlth 072126	10-7332-000-330-00-210-025-000-0000	2105733			(37.52)
		All Other Serv Provided Other Gvt.				
07/21/2026	000	COMMONWEALTH OF PENNSYLVANIA		072126	07/21/2026	
			Account 10-7332-000-330-00-210-025-000-0000 Total			**(75.04)**
RR4162100004	KCSD 071726	23-0153-000-000-00-000-000-000-0000	230153			(14,833.92)
07/17/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001278	06/24/2026	
			Account 23-0153-000-000-00-000-000-000-0000 Total			**(14,833.92)**

RECEIPTS LEDGER

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

Date: 07/01/2026 - 06/30/2027

Sort: Account Code

FUND TOTALS		
	Fund 10 Total	(13,995.08)
	Fund 23 Total	(14,833.92)
	Total All Funds	(28,829.00)

Grand Total	(28,829.00)

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/24/2026 **Omit Dates:** 2026-07-01

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
0000022416	07/20/2026	BREEZELINE	INTERNET		0.00
0000022417	07/20/2026	COMCAST	INTERNET		0.00
0000022453	07/21/2026	COMCAST	INTERNET		1,389.17
0000022454	07/21/2026	BREEZELINE	INTERNET		236.24
0000022455	07/24/2026	ALEXANDRA MARIE ABBATIELLO	Galaxy Teaching Artist Reimbursement		2,574.00
0000022456	07/24/2026	ALL ROUND LLC	July, Aug, & Sept 2026 RENT		1,500.00
0000022457	07/24/2026	THE BARGIN SHEET, STATE COLLEGE MAGAZINE, CENTERED	DISPLAY IN STATE COLLEGE MAGAZINE		140.00
0000022458	07/24/2026	PRENTKE ROMICH COMPANY	Heidi Peters order		130.00
0000022459	07/24/2026	KELLY CUNNINGHAM	Galaxy Teaching Artist Reimbursements		5,800.00
0000022460	07/24/2026	ANDREA C DARBY-TIETJENS	Galaxy Teaching Artist Reimbursement		3,600.00
0000022461	07/24/2026	PRICE PARKWAY GARAGE LLC	STATE INSPECTION ON VAN		57.00
0000022462	07/24/2026	DISCOUNT SCHOOL SUPPLY	B Shaw Supplies	N Laborde Supplies	1,844.37
0000022463	07/24/2026	EASTER SEAL WESTERN &	06-2026 Services	Security Deposit and Jul & Aug 2026	16,542.50
0000022464	07/24/2026	EDUCONSULT CONSULTING, LLC	SD GRANT SERVICES		300.00
0000022465	07/24/2026	THE EXPRESS	PART TIME ESL ADULT		495.00
0000022466	07/24/2026	GRACE MARIE FALA	Galaxy Teaching Artist Reimbursement		1,200.00
0000022467	07/24/2026	GEISINGER CLINIC	06-04-26 Training		1,331.00
0000022468	07/24/2026	PALINKA PICTURES, LLC	Galaxy Teaching Artist Reimbursement		1,500.00
0000022469	07/24/2026	CONNECTION	SLCGP GRANT		16,528.50
0000022470	07/24/2026	KARRIE KISKADDON MD	IEPS with PCA services		360.00
0000022471	07/24/2026	LYCOMING-CLINTON COUNTIES	RENT July, August, & Sept 2026		450.00
0000022472	07/24/2026	MEDICALESHOP INC	B Shaw Supplies		468.71
0000022473	07/24/2026	MOSHANNON VALLEY ECONOMIC	AUGUST 2026 RENT		8,575.00
0000022474	07/24/2026	M.R. MCGOUGH LLC	LEADERSHIP SEMINAR		4,485.00
0000022475	07/24/2026	PASA	Professional Memberships 2026-2027		1,855.00
0000022476	07/24/2026	PASPA	Membership		275.00
0000022477	07/24/2026	PENNSYLVANIA SCHOOL STUDY	2026-2027 Annual Membership Dues		575.00
0000022478	07/24/2026	QUADIENT LEASING USA INC	POSTAGE LEASE		797.52
0000022479	07/24/2026	SCHOOL SPECIALTY LLC	S Yusko - Supplies		3,532.49

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/24/2026 **Omit Dates:** 2026-07-01

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

Sort: **Payment Number**

0000022480	07/24/2026	SUPER DUPER PUBLICATIONS	J Rudy Supplies		830.91	
0000022481	07/24/2026	SWEET STEVENS KATZ	LEGAL SERVICES FILE NO. 1023.0003		9,450.00	
* 00000A0575	07/06/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 06/26/2026 - 07/03/2026		915.17	
* 00000A0576	07/13/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 07/03/2026 - 07/10/2026		1,648.71	
D000008645	07/24/2026	AMAZON.COM	SUPPLIES FOR KALEENA		250.11	D
D000008646	07/24/2026	AMANDA AMMERMAN	June Mileage 2026		6.82	D
D000008647	07/24/2026	BALD EAGLE AREA SCHOOL DISTRICT	25/26 IDEA 611	07-2026 & 08-2026 RENT	327,594.94	D
D000008648	07/24/2026	CEN-CLEAR CHILD SERVICES	06-2026 Services		79,728.99	D
D000008649	07/24/2026	BETH A COLNA	June Mileage 2026		131.22	D
D000008650	07/24/2026	MELLISSA DUCKWORTH	Monthly Mileage: M. Duckworth June 2026		136.86	D
D000008651	07/24/2026	GDC IT SOLUTIONS	LAPTOPS FOR ADULT ED		5,025.40	D
D000008652	07/24/2026	EMILY HOOBER	June Mileage 2026	June 2026 mileage	97.15	D
D000008653	07/24/2026	JESSICA M KETNER	June Mileage 2026		39.88	D
D000008654	07/24/2026	KAYLYN MASSAFRA	June Mileage 2026		29.73	D
D000008655	07/24/2026	MOSHANNON VALLEY SCHOOL DISTRICT	25-26 Pass Through funds		1,316.00	D
D000008656	07/24/2026	PENNS VALLEY SCHOOL DISTRICT	25/26 IDEA 611		244,344.87	D
D000008657	07/24/2026	MELINA PINAMONTI	TUITION REIMBURSEMENT		855.00	D
D000008658	07/24/2026	PSBA	26/27 MEMBERSHIP DUES		7,136.72	D
D000008659	07/24/2026	QUILL CORPORATION	Playground supplies		785.37	D
D000008660	07/24/2026	JAMIE R RUDY	PA SLP License Reimbursement		65.00	D
D000008661	07/24/2026	AMANDA J JOHNSON	PA SLP License Reimbursement		65.00	D
D000008662	07/24/2026	ROBERT W STEWART COMMERCIAL RENTALS	AUGUST 2026 RENT		6,500.00	D
D000008663	07/24/2026	STEPHANIE L KING	June Mileage 2026		169.80	D
D000008664	07/24/2026	KAREN J WOODS	Monthly Mileage: K. Woods June 2026		175.75	D
D000008665	07/24/2026	JORDAN D YARWOOD	June Mileage 2026		36.66	D
D000008666	07/24/2026	ZOOM VIDEO COMMUNICATIONS INC	TELECOMMUNICATIONS		19,926.99	D

10 - GENERAL FUND	**634,533.55**
23 - SPECIAL ED	**14,151.65**
26 - EARLY INTER	**95,302.46**
60 - INTERNAL SERVICE FUND	**39,816.89**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 07/01/2026 - 07/24/2026 **Omit Dates:** 2026-07-01

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

Sort: **Payment Number**

Grand Total All Funds	**783,804.55**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**694,418.26**
Grand Total Manual Checks	**1,625.41**
Grand Total Other Disbursement Non-negotiables	**2,563.88**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**85,197.00**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**783,804.55**

FINANCIAL REPORT RUN

Cut-off Date: 07/24/2026

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	4,583.90	10,798.78	0.00	0.00	0.00	15,382.68	(4,583.90)
002 CORE-25	0.00	85,996.11	0.00	0.00	0.00	0.00	85,996.11	(85,996.11)
005 COMP II-25	0.00	56,438.33	0.00	0.00	0.00	0.00	56,438.33	(56,438.33)
008 SRVC BILLING-26	0.00	12,426.43	119.80	0.00	0.00	0.00	12,546.23	(12,426.43)
019 FAM LRN CONF 24	0.00	84.54	0.00	0.00	0.00	0.00	84.54	(84.54)
024 TRANSPORT 25	0.00	7,332.68	0.00	0.00	0.00	0.00	7,332.68	(7,332.68)
025 IDEA COMP II - 26	0.00	248.57	1,760.38	0.00	0.00	0.00	2,008.95	(248.57)
026 IDEA COMP III-26	0.00	566,517.26	368.40	0.00	0.00	0.00	566,885.66	(566,517.26)
033 MA ACCESS 25	0.00	4,701.14	0.00	0.00	0.00	0.00	4,701.14	(4,701.14)
040 DISTRICTS-25	0.00	117.75	0.00	0.00	0.00	0.00	117.75	(117.75)
041 DISTRICTS-26	0.00	29,855.99	0.00	0.00	0.00	0.00	29,855.99	(29,855.99)
044 DETENTION-27	0.00	2,941.70	0.00	0.00	0.00	0.00	2,941.70	(2,941.70)
046 DETENTION-26	0.00	2,021.61	0.00	0.00	0.00	0.00	2,021.61	(2,021.61)
049 SCHOOL SAFETY COORDINATOR 26	0.00	4,176.71	0.00	0.00	0.00	0.00	4,176.71	(4,176.71)
050 GENERAL ADM-26	0.00	67.65	23.30	0.00	0.00	0.00	90.95	(67.65)
051 GENERAL ADM-25	0.00	141,946.68	3,328.45	0.00	0.00	0.00	145,275.13	(141,946.68)
053 GALAXY 22	0.00	19,782.35	0.00	0.00	0.00	0.00	19,782.35	(19,782.35)
059 PARA CONF SUMMER 26	0.00	72.27	220.92	0.00	0.00	0.00	293.19	(72.27)
064 NATL HSTRY 25	0.00	481.54	0.00	0.00	0.00	0.00	481.54	(481.54)
073 CSO PROG REG CAB COORD 25	0.00	698.45	0.00	0.00	0.00	0.00	698.45	(698.45)
074 CSO PROGRAM 25	0.00	698.45	0.00	0.00	0.00	0.00	698.45	(698.45)
085 RETIREES 19	0.00	1,022.00	0.00	0.00	0.00	0.00	1,022.00	(1,022.00)
091 MOVALLEY ECONOMIC DEV INTER	0.00	8,575.00	0.00	0.00	0.00	0.00	8,575.00	(8,575.00)
095 INTERNAL SERV	0.00	39,816.89	35,352.00	0.00	0.00	0.00	75,168.89	(39,816.89)
097 CIU INSURANCE TRUST	0.00	30,878.45	0.00	0.00	0.00	0.00	30,878.45	(30,878.45)
098 Hlth Advocate-Flow Thru	0.00	7,763.78	0.00	0.00	0.00	0.00	7,763.78	(7,763.78)
099 BENNER PIKE OFFICE	0.00	7,390.00	0.00	0.00	0.00	0.00	7,390.00	(7,390.00)
103 CONT ED 25	0.00	4,443.76	0.00	0.00	0.00	0.00	4,443.76	(4,443.76)
112 ELEM READING COMP '26	0.00	0.00	11.99	0.00	0.00	0.00	11.99	0.00
126 ACT 89-25	0.00	19,250.06	0.00	0.00	0.00	0.00	19,250.06	(19,250.06)
129 ACT 89 - 26	0.00	7,909.57	24,473.43	0.00	0.00	0.00	32,383.00	(7,909.57)
136 ONLINE CNSRT	0.00	1,392.19	0.00	0.00	0.00	0.00	1,392.19	(1,392.19)

FINANCIAL REPORT RUN

Cut-off Date: 07/24/2026

Dimension To Report By: OPERATIONAL UNIT

160 PIMS-DATA GOV	0.00	6,175.08	0.00	0.00	0.00	0.00	6,175.08	(6,175.08)
201 STEM in PA 26	0.00	1,390.46	262.20	0.00	0.00	0.00	1,652.66	(1,390.46)
210 Feminine Hygiene Products '25	0.00	0.00	0.00	(75.04)	0.00	0.00	(75.04)	0.00
251 EARLY INTERV-25	0.00	404,434.56	282.70	0.00	0.00	0.00	404,717.26	(404,434.56)
255 EARLY-INTERV-26	0.00	95,564.39	363,474.24	0.00	0.00	0.00	459,038.63	(95,564.39)
260 IDEA-619-25	0.00	17,132.84	0.00	0.00	0.00	0.00	17,132.84	(17,132.84)
265 IDEA-619-26	0.00	4,277.10	0.00	0.00	0.00	0.00	4,277.10	(4,277.10)
270 COMP I-611-25	0.00	48,032.11	0.00	0.00	0.00	0.00	48,032.11	(48,032.11)
276 EI Grant 26	0.00	1,231.25	565.11	0.00	0.00	0.00	1,796.36	(1,231.25)
308 CNT-CO-INCAR-25	0.00	1,777.01	0.00	0.00	0.00	0.00	1,777.01	(1,777.01)
309 CLFD-CO-INCAR-25	0.00	1,776.97	0.00	0.00	0.00	0.00	1,776.97	(1,776.97)
321 321	0.00	7,782.50	0.00	0.00	0.00	0.00	7,782.50	(7,782.50)
342 Fed ABE-GED Ctr Cty 26	0.00	1,675.14	99.06	0.00	0.00	0.00	1,774.20	(1,675.14)
343 Fed ABE-GED Clfd Cty 26	0.00	1,675.13	182.40	0.00	0.00	0.00	1,857.53	(1,675.13)
344 Fed ABE-GED Cltn Cty 25	0.00	1,675.13	136.24	0.00	0.00	0.00	1,811.37	(1,675.13)
345 State PAL Ctr Cty 26	0.00	0.00	65.70	0.00	0.00	0.00	65.70	0.00
346 State PAL Clfd Cty 26	0.00	0.00	101.90	0.00	0.00	0.00	101.90	0.00
347 State PAL Cltn Cty 26	0.00	0.00	28.98	0.00	0.00	0.00	28.98	0.00
352 Fed ABE-GED Ctr Cty 25	0.00	5,319.42	0.00	0.00	0.00	0.00	5,319.42	(5,319.42)
353 Fed ABE-GED Clfd Cty 25	0.00	5,485.63	0.00	0.00	0.00	0.00	5,485.63	(5,485.63)
354 Fed ABE-GED Cln Cty 25	0.00	4,426.33	0.00	0.00	0.00	0.00	4,426.33	(4,426.33)
355 State PAL Ctr Cty 25	0.00	2,261.60	0.00	0.00	0.00	0.00	2,261.60	(2,261.60)
356 State PAL Clfd Cty 25	0.00	3,512.65	0.00	0.00	0.00	0.00	3,512.65	(3,512.65)
357 State PAL Cln Cty 25	0.00	2,421.04	0.00	0.00	0.00	0.00	2,421.04	(2,421.04)
358 IY CNTR CO-26	0.00	883.19	0.00	0.00	0.00	0.00	883.19	(883.19)
359 IY CLFD CO-26	0.00	883.22	0.00	0.00	0.00	0.00	883.22	(883.22)
GRAND TOTALS:	0.00	1,689,424.56	441,655.98	(75.04)	0.00	0.00	2,131,005.50	(1,689,424.56)

June 30, 2026
CIU 10 Financial Report

EXPENDITURES:	**Jun 30, 2026**	**Average/Month Cost for 25-26**	**Average/Month Cost for 24-25**	**Average/Month Cost for Prior 3 Years**
Gross Payroll….	$0	$650,440	$620,163	$660,380
Fringe Benefits….	$0	$184,064	$153,528	$156,583
Taxes & Obligations…	$0	$275,048	$260,837	$275,605
Other Bills…	$1,589,472	$1,177,381	$1,271,948	$1,220,820
Total	**$1,589,472**	**$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 $1,589,472 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, 30 2026**	**Year-to-Date**	**Year-to-Date PY**
Fund 10: General Fund	$683,035	$14,497,156	$14,940,045
Fund 23: S.A. Special Education	$99,391	$3,531,691	$3,438,384
Fund 24: S.E. Transportation	$0	$3,623,834	$2,979,809
Fund 25: Detention Center Education	$26,660	$248,219	$253,061
Fund 26: Early Intervention	$24,969	$6,287,401	$6,038,004
Fund 60: Internal Service Fund	$7,853	$268,459	$193,161
Fund 80: Agency Fund	$3,352	$53,681	$45,016
	$845,260	$28,510,440	$27,887,479

- The monthly total of $845,260 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%: $23,402**
2. **GF CD Portfolio 1.37%: $0**
3. **GF 1.0M CDs – 1.45%: $128,343**
4. **CIUIC 2.0M CDs – 1.45%: $74,047**
3. **CIUIC Savings Account 0.38% to 0.80% (tiered): $56,990**
4. **GF Operating Checking Account 0.23%: $4,835**
5. **OPEB Account 0.41%: $683**
6. **FNB M.M.A for Credit Cards 0.85%: $791**
7. **Payroll Account 0% & 8. CIUIC Checking Account 0%**

CENTRAL INTERMEDIATE UNIT # 10
TREASURER'S REPORT
June, 30 2026

Revenue:	$	845,259.97
Disbursements:	$	1,589,472.11

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CIU # 10 Account Balances at CNB Bank as of **June 30, 2026**

Account Name		**Balance**			
General Fund	$	6,786,269.65	ok		
Gen. Fund Cash Equiv Money Mrkt	$	4,578,303.61	ok	$	11,364,573.26
Gen. Fund CD, CNB Bank (par value)	$	-			
Payroll Account	$	1,323,210.35	ok		
First Nat'l Bank CC Account	$	25,939.95	ok		
OPEB Account, CNB Bank (Bal @ 06/30/2026)	$	11,325.79	ok		
Insurance Trust Savings Account	$	2,687,344.57	ok		
Insurance Trust Checking	$	25,484.89	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	562,957.82	ok		
CIU-IC 15 Mth CD, CNB Bank (12/17)	$	1,688,873.40	ok		
CIU-IC CD, CNB Bank (par value)	$	2,844,148.68	ok	$	7,808,809.36
TOTAL	**$**	**20,533,858.71**			

Katie A. Penoyer 07/21/2026
KATIE PENOYER
CNB BANK

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Disbursement Summary **June 30, 2026**

Bills	$	1,589,472.11
Payroll	$	-
Benefits	$	-
Fringe	$	-
TOTAL	**$**	**1,589,472.11**

RECEIPTS LEDGER

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

Date: 06/25/2026 - 06/30/2026

Sort: Account Code

Transaction #	Revenue Ctrl #	Account Code / Account Code Desc	ASN			Amount
Transaction Dt	**Description**	**Customer**		**Invoice #**	**Invoice Dt**	
RV4141600016	Int/Fees 06/26	10-2515-810-010-00-050-026-000-ADMI Dues / Fees	0506258156			25.00
06/29/2026	Positive Pay Fee	CNB BANK		Int/Fee 06/26	06/29/2026	
RV4141600017	Int/Fees 06/26	10-2515-810-010-00-050-026-000-ADMI Dues / Fees	0506258156			35.00
06/29/2026	Business Custom Fee	CNB BANK		Int/Fee 06/26	06/29/2026	
			Account 10-2515-810-010-00-050-026-000-ADMI Total			**60.00**
RV4141600012	CIU EFT 062426	10-2834-240-010-00-050-026-000-ADMI Tuition	05062524291			(2,220.00)
06/29/2026	Tuition Ressler, H	CENTRAL INTERMEDIATE UNIT		Self Pay 06/26	06/24/2026	
			Account 10-2834-240-010-00-050-026-000-ADMI Total			**(2,220.00)**
RV4141600015	Int/Fees 06/26	10-6510-000-010-05-050-026-000-ADMN Interest on Investments	05066559			(728.14)
06/29/2026	Interest 06/26	CNB BANK		Int/Fee 06/26	06/29/2026	
			Account 10-6510-000-010-05-050-026-000-ADMN Total			**(728.14)**
RV4141600018	Int/Fees 06/26	10-6510-000-010-06-050-026-000-ADMN Interest on Investments FNB	05066560			(54.65)
06/29/2026	Interest 06/26	FIRST NATIONAL BANK		Int 06/26	06/29/2026	
			Account 10-6510-000-010-06-050-026-000-ADMN Total			**(54.65)**
RR4141700041	Dep 063026	10-6944-000-010-12-050-026-000-ADMN Multi District - 6%	05066962			(341.39)
06/29/2026	000	CURWENSVILLE AREA SCHOOL DIST		2600001134	05/21/2026	
RR4141700001	Dep 062426	10-6944-000-010-12-050-026-000-ADMN Multi District - 6%	05066962			(1,410.05)
06/29/2026	000	BELLEFONTE AREA SCHOOL DISTRIC		2600001131	05/21/2026	
RR4141700012	Dep 062426	10-6944-000-010-12-050-026-000-ADMN Multi District - 6%	05066962			(1,533.75)

RECEIPTS LEDGER

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

Date: 06/25/2026 - 06/30/2026

Sort: Account Code

06/29/2026	000		CLEARFIELD AREA SCHOOL DISTRIC		2600001133	05/21/2026	
RR4141700044	Dep 063026	10-6944-000-010-12-050-026-000-ADMN		05066962			(93.27)
		Multi District - 6%					
06/29/2026	000		HARMONY AREA SCHOOL DISTRICT		2600001136	05/21/2026	
RR4141700021	Dep 062426	10-6944-000-010-12-050-026-000-ADMN		05066962			(643.92)
		Multi District - 6%					
06/29/2026	000		PENNS VALLEY AREA SCHOOL DISTRICT		2600001140	05/21/2026	
RR4141700025	Dep 062426	10-6944-000-010-12-050-026-000-ADMN		05066962			(178.88)
		Multi District - 6%					
06/29/2026	000		SENECA HIGHLANDS IU		2600001145	05/21/2026	
RR4141700047	Dep 063026	10-6944-000-010-12-050-026-000-ADMN		05066962			(1,005.89)
		Multi District - 6%					
06/29/2026	000		SUGAR VALLEY RURAL CHARTER		2600001142	05/21/2026	
RR4141700050	Dep 063026	10-6944-000-010-12-050-026-000-ADMN		05066962			(756.29)
		Multi District - 6%					
06/29/2026	000		WEST BRANCH AREA SCHOOL DISTRI		2600001143	05/21/2026	
						Account 10-6944-000-010-12-050-026-000-ADMN Total	**(5,963.44)**
RR4141700003	Dep 062426	10-6944-000-010-12-051-025-000-ADMN		05156962			(297.90)
		Multi District - 6%					
06/29/2026	000		BENNETT FAMILY CHILD CARE CTR		2600001120	05/16/2026	
RR4141700007	Dep 062426	10-6944-000-010-12-051-025-000-ADMN		05156962			(111.30)
		Multi District - 6%					
06/29/2026	000		CHILDREN'S AID SOCIETY		2600001117	05/15/2026	
						Account 10-6944-000-010-12-051-025-000-ADMN Total	**(409.20)**
RR4141700033	Dep 063026	10-6944-000-010-13-050-026-000-ADMN		05066963			(26.40)
		Detention Center - 6%					
06/29/2026	000		CLEARFIELD AREA SCHOOL DISTRIC		2600001184	06/01/2026	
						Account 10-6944-000-010-13-050-026-000-ADMN Total	**(26.40)**
RR4141700037	Dep 063026	10-6944-000-010-17-050-026-000-ADMN		05066967			(1,779.89)
		Serv Billing - Admin Fee					

RECEIPTS LEDGER

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

Date: 06/25/2026 - 06/30/2026

Sort: Account Code

06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001222	06/08/2026	
RR4141700017	Dep 062426	10-6944-000-010-17-050-026-000-ADMN	05066967			(1,472.74)
		Serv Billing - Admin Fee				
06/29/2026	000	GLENDALE SCHOOL DISTRICT		2600001223	06/08/2026	
RR4141700052	Dep 063026	10-6944-000-010-17-050-026-000-ADMN	05066967			(445.36)
		Serv Billing - Admin Fee				
06/29/2026	000	YOUNG SCHOLARS OF CENTRAL PA		2600001225	06/08/2026	
					Account 10-6944-000-010-17-050-026-000-ADMN Total	**(3,697.99)**
RR4141700053	Dep 063026	10-6944-000-080-00-008-026-000-0000	00866929			(7,422.71)
		District Revenue				
06/29/2026	000	YOUNG SCHOLARS OF CENTRAL PA		2600001225	06/08/2026	
RR4141700029	Dep 062426	10-6944-000-080-00-008-026-000-0000	00866929			(399.00)
		District Revenue				
06/29/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600001181	05/29/2026	
RR4141700018	Dep 062426	10-6944-000-080-00-008-026-000-0000	00866929			(24,545.69)
		District Revenue				
06/29/2026	000	GLENDALE SCHOOL DISTRICT		2600001223	06/08/2026	
RR4141700038	Dep 063026	10-6944-000-080-00-008-026-000-0000	00866929			(29,664.88)
		District Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001222	06/08/2026	
RR4141700014	Dep 062426	10-6944-000-080-00-008-026-000-0000	00866929			(839.80)
		District Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001060	05/04/2026	
					Account 10-6944-000-080-00-008-026-000-0000 Total	**(62,872.08)**
RR4141700004	Dep 062426	10-6944-000-080-00-009-025-000-0000	00956929			(4,965.00)
		District Revenue				
06/29/2026	000	BENNETT FAMILY CHILD CARE CTR		2600001120	05/16/2026	
RR4141700008	Dep 062426	10-6944-000-080-00-009-025-000-0000	00956929			(1,855.00)
		District Revenue				
06/29/2026	000	CHILDREN'S AID SOCIETY		2600001117	05/15/2026	
					Account 10-6944-000-080-00-009-025-000-0000 Total	**(6,820.00)**

RECEIPTS LEDGER

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

Date: 06/25/2026 - 06/30/2026

Sort: Account Code

RR4141700023	Dep 062426	10-6944-000-080-00-010-026-000-0000	01066928			(1,432.26)
		District Revenue				
06/29/2026	000	PHILIPSBURG-OSCEOLA AREA		2600001146	05/26/2026	
				Account 10-6944-000-080-00-010-026-000-0000 Total		**(1,432.26)**
RR4141700019	Dep 062426	10-6949-000-100-00-112-026-000-0000	11266921			(250.00)
		Member Districts				
06/29/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT		2600001052	05/04/2026	
				Account 10-6949-000-100-00-112-026-000-0000 Total		**(250.00)**
RR4141700031	KCSD 062626	10-6961-000-010-05-050-026-000-ADMN	05066968			(224.34)
		Homeless Transportation - 6%				
06/29/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001205	06/03/2026	
RR4141700010	Dep 062426	10-6961-000-010-05-050-026-000-ADMN	05066968			(2,349.89)
		Homeless Transportation - 6%				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001128	05/21/2026	
RR4141700035	Dep 063026	10-6961-000-010-05-050-026-000-ADMN	05066968			(2,091.67)
		Homeless Transportation - 6%				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001204	06/03/2026	
				Account 10-6961-000-010-05-050-026-000-ADMN Total		**(4,665.90)**
RR4141700036	Dep 063026	10-6961-000-100-00-020-026-000-0000	0206693			(34,861.14)
		District Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001204	06/03/2026	
RR4141700011	Dep 062426	10-6961-000-100-00-020-026-000-0000	0206693			(39,164.81)
		District Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001128	05/21/2026	
RR4141700032	KCSD 062626	10-6961-000-100-00-020-026-000-0000	0206693			(3,738.96)
		District Revenue				
06/29/2026	000	KEYSTONE CENTRAL SCHOOL DISTRICT		2600001205	06/03/2026	
				Account 10-6961-000-100-00-020-026-000-0000 Total		**(77,764.91)**

RECEIPTS LEDGER

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

Date: 06/25/2026 - 06/30/2026

Sort: Account Code

RR4141700043	Dep 063026	10-6969-000-100-00-136-026-000-0000	13666923			(10,708.00)
		Other Services Provided Other LEA's				
06/29/2026	000	HARMONY AREA SCHOOL DISTRICT		2600000365	11/07/2025	
				Account 10-6969-000-100-00-136-026-000-0000 Total		**(10,708.00)**
RV4141600001	CommWlth 061026	10-6999-000-010-12-050-026-000-ADMN	05066970			(75.04)
		Other Miscellaneous Fees				
06/29/2026	000	COMMONWEALTH OF PENNSYLVANIA		061026	06/10/2026	
				Account 10-6999-000-010-12-050-026-000-ADMN Total		**(75.04)**
RR4141700005	Dep 062426	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	CEN-CLEAR CHILD SERVICES		2600001154	05/26/2026	
RR4141700028	Dep 062426	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/29/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600000845	03/18/2026	
RR4141700054	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001006	04/27/2026	
RR4141700055	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001007	04/27/2026	
RR4141700056	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(142.50)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001010	04/27/2026	
RR4141700057	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001013	04/30/2026	
RR4141700058	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001014	04/30/2026	
RR4141700059	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				

RECEIPTS LEDGER

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

Date: 06/25/2026 - 06/30/2026

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06/29/2026	000	FNB MERCHANT		2600001015	04/30/2026	
RR4141700060	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001016	04/30/2026	
RR4141700061	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001017	04/30/2026	
RR4141700062	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001018	04/30/2026	
RR4141700063	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001019	04/30/2026	
RR4141700064	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001020	04/30/2026	
RR4141700065	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001021	04/30/2026	
RR4141700066	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001022	04/30/2026	
RR4141700067	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001023	04/30/2026	
RR4141700068	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001024	04/30/2026	
RR4141700069	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001025	04/30/2026	
RR4141700070	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001026	04/30/2026	
RR4141700071	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001027	04/30/2026	
RR4141700072	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001028	04/30/2026	
RR4141700074	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001031	05/01/2026	
RR4141700075	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001032	05/01/2026	
RR4141700076	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001033	05/01/2026	
RR4141700077	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001034	05/01/2026	
RR4141700078	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001035	05/01/2026	
RR4141700079	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001036	05/01/2026	
RR4141700080	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001042	05/04/2026	
RR4141700081	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001044	05/04/2026	
RR4141700082	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001046	05/04/2026	
RR4141700083	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001049	05/04/2026	
RR4141700084	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001053	05/04/2026	
RR4141700085	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001056	05/04/2026	
RR4141700086	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001061	05/04/2026	
RR4141700087	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001062	05/04/2026	
RR4141700088	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001065	05/05/2026	
RR4141700089	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001066	05/05/2026	
RR4141700090	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001068	05/06/2026	
RR4141700091	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001069	05/06/2026	
RR4141700112	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001160	05/28/2026	
RR4141700113	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001161	05/28/2026	
RR4141700114	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001162	05/28/2026	
RR4141700115	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001163	05/28/2026	
RR4141700116	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001164	05/28/2026	
RR4141700117	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001165	05/28/2026	
RR4141700118	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001166	05/28/2026	
RR4141700119	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001167	05/28/2026	
RR4141700120	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001168	05/28/2026	
RR4141700121	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001173	05/29/2026	
RR4141700122	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001174	05/29/2026	
RR4141700123	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001175	05/29/2026	
RR4141700124	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001176	05/29/2026	
RR4141700125	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001177	05/29/2026	
RR4141700126	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001178	05/29/2026	
RR4141700127	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001179	05/29/2026	
RR4141700128	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001180	05/29/2026	
RR4141700129	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001185	06/02/2026	
RR4141700130	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001186	06/02/2026	
RR4141700131	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001187	06/02/2026	
RR4141700132	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001188	06/02/2026	
RR4141700133	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001189	06/02/2026	
RR4141700134	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001190	06/02/2026	
RR4141700135	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001191	06/02/2026	
RR4141700136	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001192	06/02/2026	
RR4141700137	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001193	06/02/2026	
RR4141700138	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001194	06/02/2026	
RR4141700139	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001195	06/02/2026	
RR4141700140	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001199	06/02/2026	
RR4141700141	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001200	06/02/2026	
RR4141700142	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001201	06/02/2026	
RR4141700143	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001202	06/02/2026	
RR4141700144	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001207	06/04/2026	
RR4141700145	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001208	06/04/2026	
RR4141700146	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001209	06/04/2026	
RR4141700094	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001094	05/11/2026	
RR4141700095	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001095	05/11/2026	
RR4141700096	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001096	05/11/2026	
RR4141700097	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001097	05/11/2026	
RR4141700098	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001099	05/11/2026	
RR4141700102	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001147	05/26/2026	
RR4141700103	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001148	05/26/2026	
RR4141700104	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001149	05/26/2026	
RR4141700105	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001150	05/26/2026	
RR4141700106	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001151	05/26/2026	
RR4141700107	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001152	05/26/2026	
RR4141700108	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(1,140.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001153	05/26/2026	
RR4141700160	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001237	06/15/2026	
RR4141700161	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001238	06/15/2026	
RR4141700162	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001239	06/15/2026	
RR4141700163	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001253	06/18/2026	
RR4141700164	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001254	06/18/2026	
RR4141700165	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001255	06/18/2026	
RR4141700166	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001261	06/22/2026	
RR4141700167	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001262	06/22/2026	
RR4141700168	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001263	06/22/2026	
RR4141700169	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				

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RR4141700170	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(1,140.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001265	06/22/2026	
RR4141700171	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001266	06/23/2026	
RR4141700172	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001267	06/23/2026	
RR4141700173	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001268	06/23/2026	
RR4141700174	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001297	06/24/2026	
RR4141700175	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001298	06/24/2026	
RR4141700176	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001299	06/24/2026	
RR4141700177	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001300	06/24/2026	
RR4141700178	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001301	06/24/2026	
RR4141700179	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001302	06/24/2026	
RR4141700180	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001303	06/24/2026	
RR4141700181	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001304	06/24/2026	
RR4141700182	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001305	06/24/2026	
RR4141700183	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001306	06/24/2026	
RR4141700185	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001308	06/29/2026	
RR4141700186	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001309	06/29/2026	
RR4141700187	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001310	06/29/2026	
RR4141700188	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001311	06/29/2026	
RR4141700189	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001312	06/29/2026	
RR4141700190	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001313	06/29/2026	
RR4141700191	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001314	06/29/2026	
RR4141700192	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001315	06/29/2026	
RR4141700193	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001316	06/29/2026	
RR4141700194	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001317	06/29/2026	
RR4141700195	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001318	06/29/2026	
RR4141700196	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(570.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001319	06/29/2026	
RR4141700197	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(855.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001320	06/29/2026	
RR4141700148	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001214	06/05/2026	
RR4141700149	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001215	06/05/2026	
RR4141700150	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001216	06/05/2026	
RR4141700151	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001217	06/05/2026	
RR4141700152	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001218	06/05/2026	
RR4141700153	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				

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06/29/2026	000	FNB MERCHANT		2600001219	06/05/2026	
RR4141700154	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001220	06/05/2026	
RR4141700155	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001228	06/09/2026	
RR4141700156	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001229	06/09/2026	
RR4141700157	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001230	06/09/2026	
RR4141700158	FNB 063026	10-6999-000-050-00-101-026-000-0000	10166923			(285.00)
		Misc. Revenue - Course				
06/29/2026	000	FNB MERCHANT		2600001231	06/09/2026	
			Account 10-6999-000-050-00-101-026-000-0000 Total			**(53,437.50)**
RR4141700159	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(10.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001232	06/09/2026	
RR4141700184	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(20.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001307	06/29/2026	
RR4141700109	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(10.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001157	05/26/2026	
RR4141700110	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(20.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001158	05/26/2026	
RR4141700111	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(20.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001159	05/26/2026	

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RR4141700099	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(20.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001100	05/11/2026	
RR4141700100	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(10.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001101	05/11/2026	
RR4141700101	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(10.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001102	05/11/2026	
RR4141700147	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(10.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001210	06/04/2026	
RR4141700092	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(20.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001070	05/06/2026	
RR4141700093	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(20.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001071	05/06/2026	
RR4141700073	FNB 063026	10-6999-000-050-02-101-026-000-0000	10166925			(20.00)
		Misc. Revenue - Transcrip				
06/29/2026	000	FNB MERCHANT		2600001029	04/30/2026	
				Account 10-6999-000-050-02-101-026-000-0000 Total		**(190.00)**
RR4141700027	Dep 062426	10-6999-000-080-00-012-026-000-0000	01266927			(500.00)
		Misc. Revenue				
06/29/2026	000	STATE COLLEGE AREA SCHOOL DIST		2600000170	09/15/2025	
				Account 10-6999-000-080-00-012-026-000-0000 Total		**(500.00)**
RR4141700016	Dep 062426	10-6999-000-891-00-032-026-000-IUSA	03266921			(80.00)
		Misc Local Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001088	05/11/2026	
RR4141700009	Dep 062426	10-6999-000-891-00-032-026-000-IUSA	03266921			(110.00)
		Misc Local Revenue				

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06/29/2026	000		CLEARFIELD AREA SCHOOL DISTRIC	2600001123	05/20/2026	
RR4141700039	Dep 063026	10-6999-000-891-00-032-026-000-IUSA	03266921			(90.00)
		Misc Local Revenue				
06/29/2026	000		CURWENSVILLE AREA SCHOOL DIST	2600001125	05/20/2026	
					Account 10-6999-000-891-00-032-026-000-IUSA Total	**(280.00)**
RV4141600005	CommWlth 062226	10-7220-000-215-00-291-026-000-0000	29167215			(6,708.34)
		School Improv/Prof Dev Revenue				
06/29/2026	Supp Effect Std Based Inst		COMMONWEALTH OF PENNSYLVANIA	1669242133	06/22/2026	
					Account 10-7220-000-215-00-291-026-000-0000 Total	**(6,708.34)**
RV4141600003	CommWlth 062226	10-7280-000-280-00-345-026-000-0000	345672181			(12,922.31)
		Revenue Adult Literacy				
06/29/2026	Adult Ed		COMMONWEALTH OF PENNSYLVANIA	1669242133	06/22/2026	
					Account 10-7280-000-280-00-345-026-000-0000 Total	**(12,922.31)**
RV4141600006	CommWlth 062226	10-7504-000-215-00-292-026-000-0000	29267515			(583.33)
		School Improv/Prof Dev Revenue				
06/29/2026	Supp Effect Std Based Inst		COMMONWEALTH OF PENNSYLVANIA	1669242133	06/22/2026	
					Account 10-7504-000-215-00-292-026-000-0000 Total	**(583.33)**
RV4141600008	CommWlth 062226	10-7504-000-215-00-293-026-000-0000	29367516			(1,989.16)
		School Improv/Prof Dev Revenue				
06/29/2026	Safety Initiatives		COMMONWEALTH OF PENNSYLVANIA	1669242133	06/22/2026	
					Account 10-7504-000-215-00-293-026-000-0000 Total	**(1,989.16)**
RV4141600002	CommWlth 062226	10-8512-000-520-00-026-026-000-0000	02668521			(393,233.20)
		IDEA, Part B Revenue				
06/29/2026	IDEA-B		COMMONWEALTH OF PENNSYLVANIA	1669242133	06/22/2026	
					Account 10-8512-000-520-00-026-026-000-0000 Total	**(393,233.20)**
RV4141600009	CommWlth 062226	10-8514-000-411-00-294-026-000-0000	29468514			(5,266.66)
		Improv Academic Achievement of Disadvantaged				

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06/29/2026	Safety Initiatives	COMMONWEALTH OF PENNSYLVANIA		1669242133	06/22/2026	
			Account 10-8514-000-411-00-294-026-000-0000 Total			**(5,266.66)**
RV4141600007	CommWlth 062226	10-8515-000-419-00-290-026-000-0000	29068516			(1,000.00)
		Prep,Train & Recruit Rev				
06/29/2026	Supp Effect Std Based Inst	COMMONWEALTH OF PENNSYLVANIA		1669242133	06/22/2026	
			Account 10-8515-000-419-00-290-026-000-0000 Total			**(1,000.00)**
RV4141600010	CommWlth 062226	10-8515-000-421-00-295-026-000-0000	29568515			(4,666.68)
		Improv Academic Achievement of Disadvantaged				
06/29/2026	Safety Initiatives	COMMONWEALTH OF PENNSYLVANIA		1669242133	06/22/2026	
			Account 10-8515-000-421-00-295-026-000-0000 Total			**(4,666.68)**
RV4141600004	CommWlth 062226	10-8620-000-810-00-342-026-000-0000	342686153			(24,630.19)
		Adult Basic Ed Revenue				
06/29/2026	Adult Ed	COMMONWEALTH OF PENNSYLVANIA		1669242133	06/22/2026	
			Account 10-8620-000-810-00-342-026-000-0000 Total			**(24,630.19)**
RR4141700042	Dep 063026	23-6944-000-060-00-041-026-000-0000	041669240			(5,689.83)
		District Revenue				
06/29/2026	000	CURWENSVILLE AREA SCHOOL DIST		2600001134	05/21/2026	
RR4141700013	Dep 062426	23-6944-000-060-00-041-026-000-0000	041669240			(25,562.36)
		District Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001133	05/21/2026	
RR4141700002	Dep 062426	23-6944-000-060-00-041-026-000-0000	041669240			(23,500.96)
		District Revenue				
06/29/2026	000	BELLEFONTE AREA SCHOOL DISTRIC		2600001131	05/21/2026	
RR4141700048	Dep 063026	23-6944-000-060-00-041-026-000-0000	041669240			(16,764.92)
		District Revenue				
06/29/2026	000	SUGAR VALLEY RURAL CHARTER		2600001142	05/21/2026	
RR4141700026	Dep 062426	23-6944-000-060-00-041-026-000-0000	041669240			(2,981.29)
		District Revenue				
06/29/2026	000	SENECA HIGHLANDS IU		2600001145	05/21/2026	

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RR4141700045	Dep 063026	23-6944-000-060-00-041-026-000-0000	041669240			(1,554.57)
		District Revenue				
06/29/2026	000	HARMONY AREA SCHOOL DISTRICT		2600001136	05/21/2026	
RR4141700022	Dep 062426	23-6944-000-060-00-041-026-000-0000	041669240			(10,731.89)
		District Revenue				
06/29/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT		2600001140	05/21/2026	
RR4141700051	Dep 063026	23-6944-000-060-00-041-026-000-0000	041669240			(12,604.88)
		District Revenue				
06/29/2026	000	WEST BRANCH AREA SCHOOL DISTRI		2600001143	05/21/2026	
				Account 23-6944-000-060-00-041-026-000-0000 Total		**(99,390.70)**
RR4141700024	Dep 062426	25-6944-000-100-00-046-026-000-0000	04666930			(1,140.00)
		District Revenue				
06/29/2026	000	PITTSBURGH AREA SCHOOL DIST		2600000711	02/13/2026	
RR4141700030	Dep 062426	25-6944-000-100-00-046-026-000-0000	04666930			(25,080.00)
		District Revenue				
06/29/2026	000	SUSQUENITA SCHOOL DISTRICT		2600001182	05/29/2026	
RR4141700034	Dep 063026	25-6944-000-100-00-046-026-000-0000	04666930			(440.00)
		District Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001184	06/01/2026	
				Account 25-6944-000-100-00-046-026-000-0000 Total		**(26,660.00)**
RR4141700015	Dep 062426	26-6944-000-272-00-255-026-000-0000	255669140			(21,341.60)
		District Revenue				
06/29/2026	000	CLEARFIELD AREA SCHOOL DISTRIC		2600001079	05/11/2026	
RR4141700040	Dep 063026	26-6944-000-272-00-255-026-000-0000	255669140			(474.80)
		District Revenue				
06/29/2026	000	CURWENSVILLE AREA SCHOOL DIST		2600001080	05/11/2026	
RR4141700020	Dep 062426	26-6944-000-272-00-255-026-000-0000	255669140			(980.56)
		District Revenue				
06/29/2026	000	PENNS VALLEY AREA SCHOOL DISTRICT		2600001083	05/11/2026	
RR4141700049	Dep 063026	26-6944-000-272-00-255-026-000-0000	255669140			(1,174.39)
		District Revenue				

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06/29/2026	000	WEST BRANCH AREA SCHOOL DISTRI		2600001076	05/08/2026	
					Account 26-6944-000-272-00-255-026-000-0000 Total	**(23,971.35)**
RR4141700006	Dep 062426	26-6999-000-272-00-255-026-000-0000	255669141			(500.00)
		Misc. Revenue				
06/29/2026	000	CENTRE COUNTY MH/MR		2600001087	05/11/2026	
RR4141700046	Dep 063026	26-6999-000-272-00-255-026-000-0000	255669141			(497.42)
		Misc. Revenue				
06/29/2026	000	LYCOMING-CLINTON MENTAL HEALTH		2600001221	06/08/2026	
					Account 26-6999-000-272-00-255-026-000-0000 Total	**(997.42)**
RV4141600013	Dep 062426	60-9310-000-080-05-095-026-000-0000	09569328			(513.87)
		Gen Fnd Interfund Transfer-UC				
06/29/2026	UC 06/24/2026	CENTRAL INTERMEDIATE UNIT #10		UC/WC 06/26	06/24/2026	
					Account 60-9310-000-080-05-095-026-000-0000 Total	**(513.87)**
RV4141600014	Dep 062426	60-9310-000-080-06-095-026-000-0000	09569329			(7,339.01)
		Gen Fnd Interfund Transfer-WC				
06/29/2026	WC 06/24/2026	CENTRAL INTERMEDIATE UNIT #10		UC/WC 06/26	06/24/2026	
					Account 60-9310-000-080-06-095-026-000-0000 Total	**(7,339.01)**
RV4141600011	CIU EFT 062426	80-6999-000-080-00-087-026-000-SPAY	0876699			(3,352.24)
		Misc. Revenue				
06/29/2026	Self Pay	CENTRAL INTERMEDIATE UNIT		Self Pay 06/26	06/24/2026	
					Account 80-6999-000-080-00-087-026-000-SPAY Total	**(3,352.24)**

FUND TOTALS		
	Fund 10 Total	**(683,035.38)**
	Fund 23 Total	**(99,390.70)**
	Fund 25 Total	**(26,660.00)**
	Fund 26 Total	**(24,968.77)**
	Fund 60 Total	**(7,852.88)**
	Fund 80 Total	**(3,352.24)**
	Total All Funds	**(845,259.97)**

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Grand Total	**(845,259.97)**

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/25/2026 - 06/30/2026

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

Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000022404	06/30/2026	PENELEC	ELECTRIC		0.00
0000022405	06/30/2026	ABOVE AND BEYOND SPEECH THERAPY, LLC	June 2026 services		616.00
0000022406	06/30/2026	VERIZON WIRELESS	MONTHLY CELL PHONE		1,306.99
0000022407	06/30/2026	WEST PENN POWER	ELECTRIC		135.31
0000022408	06/30/2026	UGI UTILITIES INC	NATURAL GAS		83.55
0000022409	06/30/2026	AT&T	INTERNET - HOTSPOT		89.25
0000022410	06/30/2026	VERIZON	TELECOMMUNICATIONS		707.40
0000022411	06/30/2026	FRED CARSON DISPOSAL SERVICE	JUNE 2026		127.00
0000022412	06/30/2026	CLEARFIELD MUNICIPAL AUTHORITY	WATER SEWER		51.89
0000022413	06/30/2026	BREEZELINE	INTERNET		135.75
0000022414	06/30/2026	PENELEC	ELECTRIC		1,619.84
0000022415	06/30/2026	CULLIGAN OF BELLEFONTE	SUITE 115 & 120	BENNER PIKE	483.41
0000022416	06/30/2026	ACTION GRAPHICS	ENVELOPES FOR BROOKE		238.13
0000022417	06/30/2026	BALD EAGLE DISTRIBUTORS INC	INV 807623 05-06-26		14.00
0000022418	06/30/2026	CLARIS INTERNATIONAL INC	Claris Contract Renewal		1,170.00
0000022419	06/30/2026	DATA RECOGNITION CORP	TABE		1,170.78
0000022420	06/30/2026	EASTER SEAL CENTRAL PA	Panda room flooring		5,947.66
0000022421	06/30/2026	FACILITIES MANAGEMENT EXPRESS, LLC	EVENT MANAGER ESSENTIALS		3,000.00
0000022422	06/30/2026	GLOBAL EQUIPMENT COMPANY, INC	furniture & Playground equipment		19,933.05
0000022423	06/30/2026	CONNECTION	INTERIOR DOOR SUPPLIES		75,050.02
0000022424	06/30/2026	LITERACY RESOURCES, LLC	Friends School		2,769.00
0000022425	06/30/2026	KEPHART HARDWARE	Galaxy Residency Supplies: Lynn Anne Verbeck		201.72
0000022426	06/30/2026	KURTZ BROTHERS	SUPPLIES		64.19
0000022427	06/30/2026	LANCASTER-LEBANON I U #13	ADOBE SUBSCRIPTION		2,385.00
0000022428	06/30/2026	PRO-ED INC	EXAMINER RECORD BOOKLET		56.10
0000022429	06/30/2026	MCCLATCHY COMPANY LLC	Legal Advertisement		178.01
0000022430	06/30/2026	MOSHANNON VALLEY ECONOMIC	OFFICE ELECTRIC	WAREHOUSE ELECTRIC	1,266.07
0000022431	06/30/2026	NEW READERS PRESS	Scoreboots		355.59
0000022432	06/30/2026	PARMETECH, INC.	Order for CACS		2,400.00
0000022433	06/30/2026	THE PROGRESS-CLEARFIELD	Legal Advertisement		143.46

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/25/2026 - 06/30/2026

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

Sort: **Pavment Number**

0000022434	06/30/2026	QBS INC	INV550092		105.00	
0000022435	06/30/2026	RICK'S CLEANING	JUNE 2026 CLEANING		180.00	
0000022436	06/30/2026	RIVERSIDE INSIGHTS	BDI-3 kits		10,897.74	
0000022437	06/30/2026	S&S WORLDWIDE INC	Calming Kits		2,126.67	
0000022438	06/30/2026	SUPER DUPER PUBLICATIONS	NON-PUB SUPPLIES		361.08	
0000022439	06/30/2026	MARGARET SWANSON	IEPs		850.00	
0000022440	06/30/2026	UPPER STORY, LLC	Order- D15540		1,457.58	
* 00000A0573	06/25/2026	LEAF CAPITAL FUNDING LLC	COPIER/PRINTER LEASES		3,555.00	
* 00000A0574	06/29/2026	SCHOOL CLAIMS SERVICES LLC	Dental Claims 06/19/2026 - 06/26/2026		2,332.76	
D000008576	06/30/2026	AGOLINO EDUCATIONAL SERVICES	CPE COURSES		17,600.00	D
D000008577	06/30/2026	BRANDY L AGNEW	06-2026 mileage		115.79	D
D000008578	06/30/2026	AMAZON.COM	Brandy Prebble Supplies	STEMinPA: Amazon.com EOY	22,300.67	D
D000008579	06/30/2026	BELLEFONTE AREA SCHOOL DISTRICT	2025-2026 IDEA FUNDS		565,429.81	D
D000008580	06/30/2026	ALLISON L BERRY	June Mileage 2026		76.64	D
D000008581	06/30/2026	LANCE D BUNNELL	June 2026 Mileage		444.53	D
D000008582	06/30/2026	JODY CAPRIO	06-2026 Mileage		182.00	D
D000008583	06/30/2026	LAURIE S CASTAGNOLO	June 2026 Mileage		229.77	D
D000008584	06/30/2026	COURTNEY A MANBECK	06-2026 mileage		75.55	D
D000008585	06/30/2026	CENTRAL INTERMEDIATE UNIT #10	Annuity Match (2/2) 25/26		5,071.00	D
D000008586	06/30/2026	ERIN M CERNUSKA	June 2026 Mileage		45.97	D
D000008587	06/30/2026	CLEARFIELD AREA SCHOOL DISTRIC	Drawdown of access monies		25,185.61	D
D000008588	06/30/2026	ABBY DANKO	June Mileage 2026		165.14	D
D000008589	06/30/2026	HEATHER COONS	06-2026 mileage		108.03	D
D000008590	06/30/2026	DARREN ELENSKY	PA Stat Lic. Renewal		65.00	D
D000008591	06/30/2026	ROXANN L EMIGH	June 2026 Mileage		244.84	D
D000008592	06/30/2026	ETTER LAW FIRM LLC	JUNE 2026		2,822.30	D
D000008593	06/30/2026	KARLIE A FACHETTI	06-2026 mileage		43.57	D
D000008594	06/30/2026	PAMELA L GUNSALLUS	06-2026 mileage		93.67	D
D000008595	06/30/2026	HEALTH RIDE PLUS	JUNE 2026 TRANSPORTATION		18,494.15	D
D000008596	06/30/2026	VIRGINA M HECK	June 2026 Mileage		25.22	D
D000008597	06/30/2026	JENNIFER QUIGGLE	06-2026 mileage		48.57	D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/25/2026 - 06/30/2026

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

Sort: **Payment Number**

D000008598	06/30/2026	INFANT DEVELOPMENT PROGRAM	06-2026 Services		42,151.28 D
D000008599	06/30/2026	SHERRY JESBERGER	06-2026 mileage		28.79 D
D000008600	06/30/2026	RAEANN T KINNEY	June 2026 Mileage		89.21 D
D000008601	06/30/2026	SUDSY BUCKETS LLC	SHADY LANE	BENNER PIKE	6,100.00 D
D000008602	06/30/2026	CHRISTINE M KURPIEL-WAKAMIYA	06-2026 mileage		76.24 D
D000008603	06/30/2026	LAKESHORE LEARNING MATERIALS	Lakeshore order	K Dimmick Supply order	500.07 D
D000008604	06/30/2026	LEGO EDUCATION	Shannon B order-Lego		1,059.90 D
D000008605	06/30/2026	NOREEN LABORDE	06-2026 mileage	PT education subscription	321.44 D
D000008606	06/30/2026	TIM LUZIER CLEANING SERVICE	JUNE CLEANING		155.00 D
D000008607	06/30/2026	DARBY N LYONS	06-2026 mileage		247.96 D
D000008608	06/30/2026	MINDY MILLER	June Mileage 2026		45.68 D
D000008609	06/30/2026	MOSHANNON VALLEY SCHOOL DISTRI	2025-2026 IDEA 611		197,846.38 D
D000008610	06/30/2026	TALITHA J MUROSKY	June Mileage 2026		439.42 D
D000008611	06/30/2026	CARRIE NAGY	06-2026 mileage		38.07 D
D000008612	06/30/2026	NCS PEARSON INC	C Nagy - supplies	J Rudy PLS-5 Screener	600.28 D
D000008613	06/30/2026	PENNS VALLEY SCHOOL DISTRICT	25-26 Pass Through Funds		3,290.00 D
D000008614	06/30/2026	HEIDI PETERS	06-2026 mileage		161.66 D
D000008615	06/30/2026	PHILIPSBURG-OSCEOLA AREA SCHOO	IDEA 611		396,773.89 D
D000008616	06/30/2026	MELINA PINAMONTI	06-2026 mileage		260.51 D
D000008617	06/30/2026	JESSIAH S BYTHEWAY	06-2026 mileage		106.59 D
D000008618	06/30/2026	JONATHAN RICE	June 2026 Mileage		59.45 D
D000008619	06/30/2026	SHAWNA ROTHROCK	Board President Mileage		26.46 D
D000008620	06/30/2026	THOMAS ROWLES	June 2026 Mileage		123.25 D
D000008621	06/30/2026	JAMIE R RUDY	06-2026 mileage		56.33 D
D000008622	06/30/2026	CHELSEA E SCAIFE	06-2026 mileage		140.65 D
D000008623	06/30/2026	KALEENA A SELFRIDGE	June Mileage 2026		39.15 D
D000008624	06/30/2026	AMANDA J JOHNSON	06-2026 mileage		73.23 D
D000008625	06/30/2026	SONES TRANSPORT, INC	JUNE 2026 TRANSPORTATION		1,231.98 D
D000008626	06/30/2026	STAUFFER TRANSPORTATION CO	JUNE 2026 TRANSPORTATION		27,129.14 D
D000008627	06/30/2026	STERICYCLE, INC.	SHRED SERVICES		57.82 D
D000008628	06/30/2026	SHARON STERNFELD	06-2026 mileage	Sternfeld - SLP Lic Fee	149.82 D
D000008629	06/30/2026	TERESA M STONE	June 2026 Mileage		131.58 D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/25/2026 - 06/30/2026

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

Sort: **Pavment Number**

D000008630	06/30/2026	SUGAR VALLEY RURAL CHARTER	25-26 pass through funds		1,316.00	D
D000008631	06/30/2026	STEPHANIE L KING	May Mileage 2026		143.48	D
D000008632	06/30/2026	ROBERT THOMPSON	JUNE 2026 TRANSPORTATION		10,703.88	D
D000008633	06/30/2026	SONIA VANHORN	06-2026 mileage		297.63	D
D000008634	06/30/2026	CURT P VASAS	June 2026 Mileage		253.76	D
D000008635	06/30/2026	BROOKE M WALTON	June Mileage 2026		194.02	D
D000008636	06/30/2026	LAURYN M WEAVER	June 2026 Mileage		81.40	D
D000008637	06/30/2026	CAROLINE M WISSINGER	June Mileage 2026		27.04	D
D000008638	06/30/2026	JENNA M WITHERITE	June 2026 Mileage		484.14	D
D000008639	06/30/2026	XTRAMATH	PREMIUM TEACHER ANNUAL LICENSE		50.00	D
D000008640	06/30/2026	JORDAN D YARWOOD	May Mileage 2026		380.37	D
D000008641	06/30/2026	YOUNG SCHOLARS OF CENTRAL PA	2025-2026 IDEA 611		81,084.58	D
D000008642	06/30/2026	SUSAN YOUNG	06-2026 milege		166.77	D
D000008643	06/30/2026	SARAH V YUSKO	06-2026 mileage		20.44	D
D000008644	06/30/2026	RACHEL NORTH	06-2026 mileage		270.45	D
* FNB0000094	06/30/2026	FNB COMMERCIAL CREDIT CARD	STEMinPA: Sphero EOY Purchases	Staff Items for New Employees	12,054.09	

10 - GENERAL FUND	**1,426,181.25**
23 - SPECIAL ED	**7,714.09**
24 - TRANSPORTATION	**43,310.81**
25 - DETENTION CENTER	**10.28**
26 - EARLY INTER	**102,869.19**
60 - INTERNAL SERVICE FUND	**9,386.49**
Grand Total All Funds	**1,589,472.11**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**1,433,853.02**
Grand Total Manual Checks	**5,356.39**
Grand Total Other Disbursement Non-negotiables	**17,941.85**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**132,320.85**

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 06/25/2026 - 06/30/2026

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

Sort: **Pavment Number**

Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,589,472.11**

FINANCIAL REPORT RUN

Cut-off Date: 6/30/2026

Dimension To Report By: OPERATIONAL UNIT

Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding Recv	Transferred Receivable	Balance Cash	Balance Exp Budget
001 CORE-26	0.00	1,376,941.30	0.00	(1,898,944.59)	0.00	0.00	(522,003.29)	(1,376,941.30)
003 TRANSPORT-26	0.00	3,036,604.98	0.00	(3,314,962.24)	0.00	0.00	(278,357.26)	(3,036,604.98)
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	568,574.91	0.00	(535,071.68)	15.00	(60,606.11)	(27,087.88)	(568,574.91)
009 SRVC BILLING-25	0.00	0.00	0.00	(11,152.50)	13,607.50	(2,455.00)	0.00	0.00
010 BUS OFFICE SVCS BILL 26	0.00	289.62	0.00	(6,404.26)	0.00	0.00	(6,114.64)	(289.62)
012 CURRICULUM SVCS BILL 26	0.00	4,504.59	0.00	(18,621.90)	0.00	(1,975.00)	(16,092.31)	(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	459.91	0.00	0.00	0.00	0.00	459.91	(459.91)
020 HOMELESS TRANS 26	0.00	323,017.28	0.00	(285,601.18)	0.00	(75.00)	37,341.10	(323,017.28)
025 IDEA COMP II - 26	0.00	601,126.23	0.00	(833,389.34)	0.00	0.00	(232,263.11)	(601,126.23)
026 IDEA COMP III-26	0.00	2,926,945.58	0.00	(4,334,473.54)	0.00	0.00	(1,407,527.96)	(2,926,945.58)
032 ACCESS 26	0.00	318,555.62	0.00	(280,211.42)	0.00	(1,500.00)	36,844.20	(318,555.62)
035 ESY-MULTI-26	0.00	181,135.82	0.00	(168,336.86)	0.00	0.00	12,798.96	(181,135.82)
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	2,068,102.81	0.00	(1,799,742.73)	7,845.39	(275,253.35)	952.12	(2,068,102.81)
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	207,476.24	0.00	(254,818.62)	0.38	(17,360.00)	(64,702.00)	(207,476.24)
048 048	0.00	16,528.50	0.00	0.00	0.00	0.00	16,528.50	(16,528.50)
049 SCHOOL SAFETY COORDINATOR 26	0.00	48,665.36	0.00	(5,427.47)	0.00	0.00	43,237.89	(48,665.36)
050 GENERAL ADM-26	0.00	1,398,682.76	0.00	(709,893.04)	570.56	(26,231.98)	663,128.30	(1,398,682.76)
051 GENERAL ADM-25	0.00	1,200.00	0.00	(737.30)	884.60	(147.30)	1,200.00	(1,200.00)
053 GALAXY 22	0.00	58,848.41	0.00	(95,705.42)	0.00	0.00	(36,857.01)	(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 25	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	(40,111.61)	0.00	(12,750.00)	(46,014.41)	(6,847.20)

FINANCIAL REPORT RUN
Cut-off Date: 6/30/2026
Dimension To Report By: OPERATIONAL UNIT

Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding Recv	Transferred Receivable	Balance Cash	Balance Exp Budget
075 SAP CNTR CO	0.00	4,787.64	0.00	(13,009.54)	0.00	(500.00)	(8,721.90)	(4,787.64)
078 CSO PROG REG CAB COORD 24	0.00	8,021.54	0.00	(20,161.89)	0.00	0.00	(12,140.35)	(8,021.54)
079 CSO PROGRAM 24	0.00	18,250.62	0.00	(14,237.77)	0.00	(1,782.27)	2,230.58	(18,250.62)
081 SCHOOL SAFETY LOCK HAVEN 24	0.00	6,000.00	0.00	0.00	0.00	0.00	6,000.00	(6,000.00)
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	48,419.53	0.00	(47,617.46)	70.76	0.00	872.83	(48,419.53)
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 CENTER	0.00	190,626.36	0.00	(177,939.51)	0.00	0.00	12,686.85	(190,626.36)
093 6th ST CENTRALIZED IU LOCATION	0.00	168,117.25	0.00	0.00	0.00	0.00	168,117.25	(168,117.25)
095 INTERNAL SERV	0.00	415,325.10	0.00	(448,482.13)	0.00	0.00	(33,157.03)	(415,325.10)
097 CIU INSURANCE TRUST	0.00	26,258,661.06	0.00	(22,831,918.63)	0.00	0.00	3,426,742.43	(26,258,661.06)
098 Hlth Advocate-Flow Thru	0.00	92,184.55	0.00	(86,273.00)	0.00	0.00	5,911.55	(92,184.55)
099 BENNER PIKE OFFICE	0.00	125,057.11	0.00	(119,088.17)	0.00	0.00	5,968.94	(125,057.11)
101 CONT ED 26	0.00	180,259.12	0.00	(190,652.45)	0.00	(8,437.55)	(18,830.88)	(180,259.12)
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	0.00	(5,125.00)	0.00	(125.00)	(4,278.99)	(971.01)
113 SEC READING COMP '26	0.00	2,973.64	0.00	(1,758.14)	0.00	0.00	1,215.50	(2,973.64)
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	582.66	0.00	(2,250.00)	0.00	(2,950.00)	(4,617.34)	(582.66)
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	1,300,413.30	0.00	(1,445,706.87)	0.00	0.00	(145,293.57)	(1,300,413.30)
136 ONLINE CNSRT	0.00	353,772.40	0.00	(392,962.72)	0.00	0.00	(39,190.32)	(353,772.40)

FINANCIAL REPORT RUN
Cut-off Date: 6/30/2026
Dimension To Report By: OPERATIONAL UNIT

Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding Recv	Transferred Receivable	Balance Cash	Balance Exp Budget
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	0.00	(82,523.17)	0.00	0.00	(10,311.87)	(72,211.30)
160 PIMS-DATA GOV	0.00	58,378.24	0.00	(5,377.90)	0.00	0.00	53,000.34	(58,378.24)
189 PCCD MH 24	0.00	48,934.54	0.00	(4,580.39)	0.00	0.00	44,354.15	(48,934.54)
201 STEM in PA 26	0.00	47,260.69	0.00	(1,942.38)	0.00	0.00	45,318.31	(47,260.69)
204 PCCD School Mental Health 24	0.00	79,499.02	0.00	0.00	0.00	0.00	79,499.02	(79,499.02)
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 25	0.00	0.00	0.00	(40,249.96)	0.00	0.00	(40,249.96)	0.00
225 PDE State State CDT Focus & Supp 25	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	6,143,053.12	0.00	(6,536,730.08)	0.00	(51,274.88)	(444,951.84)	(6,143,053.12)
265 IDEA-619-26	0.00	493,223.05	0.00	(521,909.15)	0.00	0.00	(28,686.10)	(493,223.05)
270 COMP I-611-25	0.00	11.33	0.00	0.00	0.00	0.00	11.33	(11.33)
275 COMP I-611-26	0.00	687,982.24	0.00	(712,077.22)	0.00	0.00	(24,094.98)	(687,982.24)
276 EI Grant 26	0.00	9,000.37	0.00	(4,331.23)	0.00	0.00	4,669.14	(9,000.37)
285 ACCESS-TIMESTUDY	0.00	3,087.00	0.00	(18,598.93)	0.00	0.00	(15,511.93)	(3,087.00)
290 PDE Fed SSS Init PIMS Data Quality 26	0.00	13,016.77	0.00	(6,020.14)	0.00	0.00	6,996.63	(13,016.77)
291 PDE SSS Init State STEM 26	0.00	92,314.93	0.00	(45,391.10)	0.00	0.00	46,923.83	(92,314.93)
292 PDE SSS Init State CDT Focus & Supp 26	0.00	7,969.64	0.00	(3,904.99)	0.00	0.00	4,064.65	(7,969.64)
293 PDE State ATSI 26	0.00	27,189.89	0.00	(13,317.53)	0.00	0.00	13,872.36	(27,189.89)
294 PDE Fed Title II Accel Learning 26	0.00	70,432.94	0.00	(33,639.01)	0.00	0.00	36,793.93	(70,432.94)
295 PDE Fed Title II Accel Learning 26	0.00	62,451.53	0.00	(29,837.23)	0.00	0.00	32,614.30	(62,451.53)
308 CNT-CO-INCAR-25	0.00	(30.44)	0.00	30.44	0.00	0.00	0.00	30.44

FINANCIAL REPORT RUN

Cut-off Date: 6/30/2026

Dimension To Report By: OPERATIONAL UNIT

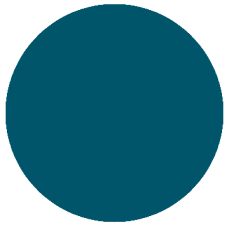
Dimension Description	Exp Curr Budget	Expenditures	Outstanding Enc	Revenues	Outstanding Recv	Transferred Receivable	Balance Cash	Balance Exp Budget
319 SentinelOne 25	0.00	30,294.00	0.00	(33,062.00)	0.00	0.00	(2,768.00)	(30,294.00)
321 321	0.00	105,954.96	0.00	(119,868.68)	0.00	0.00	(13,913.72)	(105,954.96)
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	60,955.46	0.00	(264,974.23)	0.00	0.00	(204,018.77)	(60,955.46)
343 Fed ABE-GED Clfd Cty 26	0.00	110,128.88	0.00	(5,195.59)	0.00	0.00	104,933.29	(110,128.88)
344 Fed ABE-GED Cltn Cty 25	0.00	134,990.91	0.00	(9,821.62)	0.00	0.00	125,169.29	(134,990.91)
345 State PAL Ctr Cty 26	0.00	65,845.69	0.00	(136,319.31)	0.00	0.00	(70,473.62)	(65,845.69)
346 State PAL Clfd Cty 26	0.00	58,942.65	0.00	(4,911.55)	0.00	0.00	54,031.10	(58,942.65)
347 State PAL Cltn Cty 26	0.00	18,708.02	0.00	(1,729.00)	0.00	0.00	16,979.02	(18,708.02)
358 IY CNTR CO-26	0.00	103,057.65	0.00	(43,800.44)	0.00	0.00	59,257.21	(103,057.65)
359 IY CLFD CO-26	0.00	93,601.57	0.00	(40,015.96)	0.00	0.00	53,585.61	(93,601.57)
397 FEE CENTRE	0.00	13,093.88	0.00	(12,549.09)	0.00	0.00	544.79	(13,093.88)
GRAND TOTALS:	0.00	51,317,289.79	0.00	(49,594,765.32)	27,132.02	(463,423.44)	1,286,233.05	(51,317,289.79)

Account Overview - 1315 Central Intermediate Unit 10 Non Profit Organization

Investment Objective: Directed - Money Mkt Only

Asset Allocation on June 30, 2026

	Market Value ($)	Percent
Cash & Cash Equivalents	11,325.79	100%
Total of your account	**$11,325.79**	**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	12,157.73	16,775.52
Additions	0.00	0.00
Withdrawals	-866.54	-5,693.37
Income & Capital Gain Distributions	37.13	261.75
Fees	-2.53	-18.11
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 Jun 30, 2026	**$11,325.79**	**$11,325.79**

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	37.13	261.75
Tax-Deferred Income	0.00	0.00
Total Income Earned	**$37.13**	**$261.75**
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 June 30, 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)	5,236.29	1.00	5,236.29 15.06	5,236.29 0.00	183.27 3.50%	46.23%
Total Income Portfolio			**$5,236.29** **$15.06**	**$5,236.29** **$0.00**	**$183.27** **3.50%**	**46.23%**
Capital Portfolio						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	6,089.50	1.00	6,089.50 18.10	6,089.50 0.00	213.13 3.50%	53.77%
Total Capital Portfolio			**$6,089.50** **$18.10**	**$6,089.50** **$0.00**	**$213.13** **3.50%**	**53.77%**
Total Cash & Cash Equivalents			**$11,325.79** **$33.16**	**$11,325.79** **$0.00**	**$396.40** **3.50%**	**100.00%**

Transaction Detail

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1315 Central Intermediate Unit 10 Non Profit Organization				
Withdrawals				
Distributions				
June 8, 2026	Cash Disbursement - Beneficiary Distribution Via ACH, Paid To Central Intermediate Unit 10, Amount due for month of June 2026	-866.54		0.00
Total Distributions		**-$866.54**	**$0.00**	**$0.00** **$0.00**
Total Withdrawals		**-$866.54**	**$0.00**	**$0.00** **$0.00**
Income & Capital Gain Distributions				
Dividends				
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 05/01/26 to 05/31/26 Due on 06/01/26	21.68		0.00
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 05/01/26 to 05/31/26 Due on 06/01/26	15.45		0.00
Total Dividends		**$37.13**	**$0.00**	**$0.00** **$0.00**
Total Income & Capital Gain Distributions		**$37.13**	**$0.00**	**$0.00** **$0.00**
Fees				
Periodic & One Time Fees				
June 5, 2026	Management Fee, Computed for 1315	-2.53		0.00
Total Periodic & One Time Fees		**-$2.53**	**$0.00**	**$0.00** **$0.00**
Total Fees		**-$2.53**	**$0.00**	**$0.00** **$0.00**

Transaction Detail (continued)

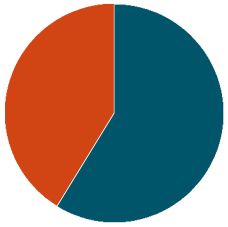
Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1315 Central Intermediate Unit 10 Non Profit Organization (Continued)				
Investment Activity				
Sweep Activity				
June 30, 2026	Sweep sales totaling -869.07 units of Reich & Tang FDIC Insured MMKT for Portfolio (Capital) (2 Transactions)	869.07		-869.07 0.00
June 30, 2026	Sweep purchases totaling 37.13 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	-37.13		37.13 0.00
Total Sweep Activity		**$831.94**	**$0.00**	**-$831.94** **$0.00**
Total Investment Activity		**$831.94**	**$0.00**	**-$831.94** **$0.00**
Total 1315 Central Intermediate Unit 10 Non Profit Organization		**$0.00**	**$0.00**	**-$831.94** **$0.00**

Account Overview - 1726 Central Intermediate Unit 10 Insurance Fund

Investment Objective: All Fixed Income

Asset Allocation on June 30, 2026

	Market Value ($)	Percent
Cash & Cash Equivalents	1,670,465.45	59%
Fixed Income	1,173,683.23	41%
Total of your account	**$2,844,148.68**	**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	2,835,648.01	2,799,913.47
Additions	0.00	0.00
Withdrawals	0.00	0.00
Income & Capital Gain Distributions	7,272.01	40,350.38
Fees	-368.47	-2,200.85
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	1,597.13	6,085.68
Market Value on Jun 30, 2026	**$2,844,148.68**	**$2,844,148.68**

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	7,272.01	40,350.38
Tax-Deferred Income	0.00	0.00
Total Income Earned	**$7,272.01**	**$40,350.38**
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 June 30, 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)	2,327.26	1.00	2,327.26 5.50	2,327.26 0.00	81.45 3.50%	0.08%
Total Income Portfolio			**$2,327.26** **$5.50**	**$2,327.26** **$0.00**	**$81.45** **3.50%**	**0.08%**
Capital Portfolio						
Reich & Tang FDIC Insured MMKT (CUSIP:RNTMMKT03)	1,000,000.00	1.00	1,000,000.00 2,876.70	1,000,000.00 0.00	35,000.00 3.50%	35.16%
Reich & Tang FDIC Insured MMKT (2) (CUSIP:RNTMMKT11)	668,138.19	1.00	668,138.19 1,917.24	668,138.19 0.00	23,384.84 3.50%	23.49%
Total Capital Portfolio			**$1,668,138.19** **$4,793.94**	**$1,668,138.19** **$0.00**	**$58,384.84** **3.50%**	**58.65%**
Total Cash & Cash Equivalents			**$1,670,465.45** **$4,799.44**	**$1,670,465.45** **$0.00**	**$58,466.29** **3.50%**	**58.73%**
Fixed Income						
Certificate of Deposit						
American Express National Bank 3.4% 29 Jun 2027 (CUSIP:02589AD58)	125,000.00	99.261	124,076.25 23.29	125,000.00 -923.75	4,250.00 3.43%	4.36%
Beal Bank 2.25% 24 Mar 2027 (CUSIP:07371AH22)	200,000.00	98.696	197,392.00 1,146.58	200,000.00 -2,608.00	4,500.00 2.28%	6.94%
Capital One NA 2.9% 27 Apr 2027 (CUSIP:14042RQU8)	245,000.00	99.032	242,628.40 1,265.27	245,000.00 -2,371.60	7,105.00 2.93%	8.54%
Heartland Bank/Geneva NE .85% 29 Oct 2026 (CUSIP:42237HAH2)	128,000.00	98.951	126,657.28 187.79	128,000.00 -1,342.72	1,088.00 0.86%	4.45%
Nelnet Bank Inc 1.5% 02 Feb 2027 (CUSIP:64034KAG6)	245,000.00	98.54	241,423.00 1,500.21	245,000.00 -3,577.00	3,675.00 1.52%	8.49%

continued on next page

Portfolio Holdings on June 30, 2026 (continued)

	Number of Shares	Share Price	Market Value Accrued Inc.	Cost Basis Unrealized G/L	Est. Ann. Inc. Yield at Market	% of Account
Fixed Income (continued)						
Certificate of Deposit (continued)						
Sauk Valley Bank & Trust Co 1% 23 Dec 2026 (CUSIP:804375DX8)	245,000.00	98.574	241,506.30 53.70	245,000.00 -3,493.70	2,450.00 1.01%	8.49%
Total Certificate of Deposit			**$1,173,683.23** **$4,176.84**	**$1,188,000.00** **-$14,316.77**	**$23,068.00** **1.97%**	**41.27%**
Total Fixed Income			**$1,173,683.23** **$4,176.84**	**$1,188,000.00** **-$14,316.77**	**$23,068.00** **1.97%**	**41.27%**
Portfolio Total			**$2,844,148.68** **$8,976.28**	**$2,858,465.45** **-$14,316.77**	**$81,534.29** **2.87%**	**100.00%**

Transaction Detail

Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1726 Central Intermediate Unit 10 Insurance Fund				
Income & Capital Gain Distributions				
Dividends				
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT (2) For Period of 05/01/26 to 05/31/26 Due on 06/01/26	1,963.36		0.00
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 05/01/26 to 05/31/26 Due on 06/01/26	2,972.59		0.00
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 05/01/26 to 05/31/26 Due on 06/01/26	8.80		0.00
Total Dividends		**$4,944.75**	**$0.00**	**$0.00** **$0.00**
Interest				
June 23, 2026	Interest Payment 0.01 USD Sauk Valley Bank & Trust Co 1% 23 Dec 2026 For 245,000.00 Par Value Due on 06/23/26 With Ex Date 06/23/26	208.08		0.00
June 29, 2026	Interest Payment 0.034 USD American Express National Bank 3.4% 29 Jun 2027 For 125,000.00 Par Value Due on 06/29/26 With Ex Date 06/29/26	2,119.18		0.00
Total Interest		**$2,327.26**	**$0.00**	**$0.00** **$0.00**
Total Income & Capital Gain Distributions		**$7,272.01**	**$0.00**	**$0.00** **$0.00**
Fees				
Periodic & One Time Fees				
June 5, 2026	Management Fee, Computed for 1726	-368.47		0.00
Total Periodic & One Time Fees		**-$368.47**	**$0.00**	**$0.00** **$0.00**
Total Fees		**-$368.47**	**$0.00**	**$0.00** **$0.00**

Transaction Detail (continued)

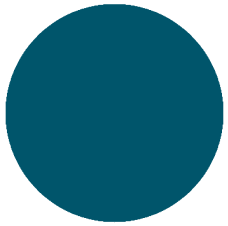
Trade Date	Transaction Description	Amount	Accrued Income	Cost Basis Realized G/L
1726 Central Intermediate Unit 10 Insurance Fund (Continued)				
Cash & Security Transfers				
Net Cash Transfers				
June 11, 2026	Cash Transfer - Transfer to Another Account From Portfolio (Income), Transfer of Income to Capital	-5,146.12		0.00
June 11, 2026	Cash Transfer - Transfer from Another Account To Portfolio (Capital), Transfer of Income to Capital	5,146.12		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**
Investment Activity				
Sweep Activity				
June 30, 2026	Sweep sales totaling -368.47 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	368.47		-368.47 0.00
June 30, 2026	Sweep purchases totaling 5,146.12 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	-5,146.12		5,146.12 0.00
June 30, 2026	Sweep sales totaling -5,146.12 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	5,146.12		-5,146.12 0.00
June 30, 2026	Sweep purchases totaling 7,272.01 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (3 Transactions)	-7,272.01		7,272.01 0.00
Total Sweep Activity		**-$6,903.54**	**$0.00**	**$6,903.54** **$0.00**
Total Investment Activity		**-$6,903.54**	**$0.00**	**$6,903.54** **$0.00**
Total 1726 Central Intermediate Unit 10 Insurance Fund		**$0.00**	**$0.00**	**$6,903.54** **$0.00**

Account Overview - 1731 Central Intermediate Unit 10 Operating Account

Investment Objective: All Fixed Income

Asset Allocation on June 30, 2026

	Market Value ($)	Percent
Cash & Cash Equivalents	4,578,303.61	100%
Total of your account	**$4,578,303.61**	**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	4,565,113.68	2,763,292.58
Additions	0.00	1,745,000.00
Withdrawals	0.00	0.00
Income & Capital Gain Distributions	13,570.36	72,133.04
Fees	-380.43	-2,122.01
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 Jun 30, 2026	**$4,578,303.61**	**$4,578,303.61**

Income Earned

	This Period	Year to Date
Taxable Income	0.00	0.00
Tax-Exempt Income	13,570.36	72,133.04
Tax-Deferred Income	0.00	0.00
Total Income Earned	**$13,570.36**	**$72,133.04**
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 June 30, 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 13.01	0.00 0.00	0.00 3.50%	0.00%
Total Income Portfolio			**$0.00** **$13.01**	**$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 2,876.70	1,000,000.00 0.00	35,000.00 3.50%	21.84%
Reich & Tang FDIC Insured MMKT (2) (CUSIP:RNTMMKT11)	3,578,303.61	1.00	3,578,303.61 10,280.84	3,578,303.61 0.00	125,240.63 3.50%	78.16%
Total Capital Portfolio			**$4,578,303.61** **$13,157.54**	**$4,578,303.61** **$0.00**	**$160,240.63** **3.50%**	**100.00%**
Total Cash & Cash Equivalents			**$4,578,303.61** **$13,170.55**	**$4,578,303.61** **$0.00**	**$160,240.63** **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				
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 05/01/26 to 05/31/26 Due on 06/01/26	12.56		0.00
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT (2) For Period of 05/01/26 to 05/31/26 Due on 06/01/26	10,585.21		0.00
June 1, 2026	Daily Rate Income on Reich & Tang FDIC Insured MMKT For Period of 05/01/26 to 05/31/26 Due on 06/01/26	2,972.59		0.00
Total Dividends		**$13,570.36**	**$0.00**	**$0.00** **$0.00**
Total Income & Capital Gain Distributions		**$13,570.36**	**$0.00**	**$0.00** **$0.00**
Fees				
Periodic & One Time Fees				
June 5, 2026	Management Fee, Computed for 1731	-380.43		0.00
Total Periodic & One Time Fees		**-$380.43**	**$0.00**	**$0.00** **$0.00**
Total Fees		**-$380.43**	**$0.00**	**$0.00** **$0.00**
Cash & Security Transfers				
Net Cash Transfers				
June 11, 2026	Cash Transfer - Transfer to Another Account From Portfolio (Income), Transfer of Income to Capital	-13,570.36		0.00
June 11, 2026	Cash Transfer - Transfer from Another Account To Portfolio (Capital), Transfer of Income to Capital	13,570.36		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				
June 30, 2026	Sweep sales totaling -380.43 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	380.43		-380.43 0.00
June 30, 2026	Sweep purchases totaling 13,570.36 units of Reich & Tang FDIC Insured MMKT (2) for Portfolio (Capital) (1 Transactions)	-13,570.36		13,570.36 0.00
June 30, 2026	Sweep sales totaling -13,570.36 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	13,570.36		-13,570.36 0.00
June 30, 2026	Sweep purchases totaling 13,570.36 units of Reich & Tang FDIC Insured MMKT for Portfolio (Income) (1 Transactions)	-13,570.36		13,570.36 0.00
Total Sweep Activity		**-$13,189.93**	**$0.00**	**$13,189.93** **$0.00**
Total Investment Activity		**-$13,189.93**	**$0.00**	**$13,189.93** **$0.00**
Total 1731 Central Intermediate Unit 10 Operating Account		**$0.00**	**$0.00**	**$13,189.93** **$0.00**

First National Bank

BL ACCT 00002641-10000000
CENTRAL IU
Account Number: ####-####-####-8688
Page 1 of 6

VISA

Account Summary

Billing Cycle		07/01/2026
Days In Billing Cycle		30
Previous Balance		$7,193.98
Purchases	+	$12,378.31
Cash	+	$0.00
Balance Transfers	+	$0.00
Special	+	$0.00
Credits	-	$324.22-
Payments	-	$7,193.98-
Other Charges	+	$6.36
Finance Charges	+	$0.00
NEW BALANCE		**$12,060.45**

Credit Summary

Total Credit Line	$90,000.00
Available Credit Line	$77,939.55
Available Cash	$0.00
Amount Over Credit Line	$0.00
Amount Past Due	$0.00
Disputed Amount	$0.00

Account Inquiries

Call us at: (866) 706-4811
Lost or Stolen Card: (866) 839-3485

Go to www.MyCardStatement.com

Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	**$12,060.45**
MINIMUM PAYMENT	**$12,060.45**
PAYMENT DUE DATE	**07/26/2026**

NOTE: *Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

Corporate Activity

TOTAL CORPORATE ACTIVITY **$7,193.98-**

Trans Date	Post Date	Reference Number	Transaction Description	Amount
06/07	06/07	74804356156111111111111	AUTO PMT FROM ACCT 95032572	$7,193.98-

Important Information About Your Account

IT IS NOT NECESSARY TO MAIL YOUR PAYMENT. YOUR ACCOUNT WILL BE AUTOMATICALLY PAID THROUGH A DIRECT DEBIT OF YOUR CHECKING OR SAVINGS ACCOUNT ON 07/07/26 PER YOUR AGREEMENT WITH US. THE DEBIT AMOUNT THIS MONTH IS $12060.45

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT -*

FIRST NATIONAL BANK
4140 E STATE STREET
HERMITAGE PA 16148-3401

First National Bank

Account Number
8688

Check box to indicate name/address change on back of this coupon ☐

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/01/26	$12,060.45	$12,060.45	07/26/26

AMOUNT OF PAYMENT ENCLOSED
$ _____.__

BL ACCT 00002641-10000000
CENTRAL IU
200 SHADY LANE
SUITE 120
PHILIPSBURG PA 16866

16155

e-Statement

MAKE CHECK PAYABLE TO:

FNB COMMERCIAL CREDIT CARD
PO BOX 6101
HERMITAGE PA 16148-0901

68 4865 3100 0001 8688 01206045 01206045 6

Cardholder Account Summary				
ERIN CERNUSKA #### #### #### 8351	Payments & Other Credits $0.00	Purchases & Other Charges $180.18	Cash Advances $0.00	Total Activity $180.18

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/16	06/17	PPLN01	24069276167100191890319	RES* WYNDHAMGAR HOTELPLANNER. FL	$180.18

Cardholder Account Summary				
MELLISSA DUCKWORTH #### #### #### 6095	Payments & Other Credits $0.00	Purchases & Other Charges $166.00	Cash Advances $0.00	Total Activity $166.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/03	06/05	PPLN01	24493986155878111038564	NATL CCL TEACHERS OF MAT RESTON VA	$157.00
06/04	06/07	PPLN01	24692166156406540996728	RESIDENCE INN HARRISBU HARRISBURG PA	$9.00

Cardholder Account Summary				
KALEENA SELFRIDGE #### #### #### 4055	Payments & Other Credits $0.00	Purchases & Other Charges $100.00	Cash Advances $0.00	Total Activity $100.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/11	06/14	PPLN01	24394696163017024423085	COUNCIL OF ADMIN OF SP 417-427-7720 MO	$100.00

Cardholder Account Summary				
VENDOR CARD #### #### #### 3874	Payments & Other Credits $0.00	Purchases & Other Charges $566.31	Cash Advances $0.00	Total Activity $566.31

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/25	06/26	PPLN01	24692166176405289061815	QUADIENT LEASING USA O 800-636-7678 CT	$566.31

Cardholder Account Summary				
JORDAN YARWOOD #### #### #### 0496	Payments & Other Credits $0.00	Purchases & Other Charges $299.00	Cash Advances $0.00	Total Activity $299.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/30	07/01	PPLN01	24492156182272731801049	STANFORD SCPD PROED 650-575-7564 CA	$299.00

Cardholder Account Summary				
CURRICULUM AND INNOVATION #### #### #### 8274	Payments & Other Credits $0.00	Purchases & Other Charges $3,507.19	Cash Advances $0.00	Total Activity $3,507.19

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/03	06/05	PPLN01	2442629615501801706451 5	LEARNING FORWARD (LF) 513-523-6029 OH	$194.00
06/25	06/26	PPLN01	2476501617679985275 1953	SPHERO INC 888-977-4376 TX	$3,313.19

Cardholder Account Summary

EXECUTIVE OFFICE #### #### #### 8316	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$1,536.90	$0.00	$1,536.90

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/02	06/03	PPLN01	2401134615310010077265 3	COLUMN PUBLIC NOTICE COLUMN.US DC	$114.18
06/16	06/17	PPLN01	24692166167407171092230	4IMPRINT, INC 4IMPRINT.COM WI	$1,222.30
06/30	07/01	PPLN01	2401134618210000949459 4	COLUMN PUBLIC NOTICE COLUMN.US DC	$200.42

Cardholder Account Summary

EARLY INTERVENTION #### #### #### 9089	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$2,294.81	$0.00	$2,294.81

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/12	06/14	PPLN01	24088666163259873566663	2Pitney Bowes Inc. 844-2566444 CT	$156.38
06/17	06/17	PPLN01	24692166168407360388844	ULINE *SHIP SUPPLIES 800-295-5510 WI	$921.22
06/30	07/01	PPLN01	24036296181712330447650	VISTAPRINT 866-207-4955 MA	$28.60
07/01	07/01	PPLN01	24692166182401327107597	ULINE *SHIP SUPPLIES 800-295-5510 WI	$920.11
06/30	07/01	PPLN01	24445006181300841002285	WALMART.COM 8009256278 800-966-6546 AR	$158.00
06/30	07/01	PPLN01	24116416181744329445194	BT *ADAPTIVE TECH SOL 191-863-7739 OK	$110.50

Cardholder Account Summary

BETH COLNA #### #### #### 1267	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$499.22	$0.00	$499.22

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/03	06/04	PPLN01	24024896154425500034968	LANCASTER-LEBANON IU13 717-6061600 PA	$175.00
06/16	06/18	PPLN01	7498820616826061763206 4	KORAIL TICKET DAEJEON PURCH: 46800.00 KRW	$31.13
06/16	06/18	PPLN01	7498820616826061762267 7	KORAIL TICKET DAEJEON PURCH: 18500.00 KRW	$12.30
06/16	06/18	PPLN01	7498820616826061763218 9	KORAIL TICKET DAEJEON PURCH: 179400.00 KRW	$119.32
06/16	06/18	PPLN01	7498820616826061763211 4	KORAIL TICKET DAEJEON PURCH: 113600.00 KRW	$75.56
06/16	06/18	PPLN01	7498820616826061762264 4	KORAIL TICKET DAEJEON PURCH: 119600.00 KRW	$79.55
06/16	06/18	PPLN01	7498820616826061763206 4	INTERNATIONAL TRANS FEE	$0.62
06/16	06/18	PPLN01	7498820616826061762267 7	INTERNATIONAL TRANS FEE	$0.25
06/16	06/18	PPLN01	7498820616826061763218 9	INTERNATIONAL TRANS FEE	$2.39
06/16	06/18	PPLN01	7498820616826061763211 4	INTERNATIONAL TRANS FEE	$1.51
06/16	06/18	PPLN01	7498820616826061762264 4	INTERNATIONAL TRANS FEE	$1.59

Cardholder Account Summary

JENNA WITHERITE #### #### #### 5108	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$0.00	$535.45	$0.00	$535.45

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/24	06/25	PPLN01	24755426176731764987725	DOUBLETREE RESORT LANCASTER PA	$535.45

Cardholder Account Summary				
SCOTT SWATSWORTH #### #### #### 6619	Payments & Other Credits $0.00	Purchases & Other Charges $247.46	Cash Advances $0.00	Total Activity $247.46

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/08	06/09	PPLN01	2411641616078017566058O	SHEETZ 2064 PHILIPSBURG PA	$97.97
06/17	06/18	PPLN01	24226386169025809717460	SAMSCLUB #6533 STATE COLLEGE PA	$88.88
06/29	06/30	PPLN01	24226386181026395969048	SAMSCLUB #6533 STATE COLLEGE PA	$60.61

Cardholder Account Summary				
ROXANN EMIGH #### #### #### 6627	Payments & Other Credits $0.00	Purchases & Other Charges $435.82	Cash Advances $0.00	Total Activity $435.82

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/03	06/04	PPLN01	24427336154720209713254	WEIS MARKETS 118 PHILIPSBURG PA	$230.00
06/03	06/04	PPLN01	2411641615577425020246 4	SHEETZ 0064 PHILIPSBURG PA	$125.00
06/11	06/12	PPLN01	24226386163025459350683	SAMSCLUB #6533 STATE COLLEGE PA	$80.82

Cardholder Account Summary				
SPECIAL EDUCATION #### #### #### 3607	Payments & Other Credits $0.00	Purchases & Other Charges $1,469.33	Cash Advances $0.00	Total Activity $1,469.33

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/02	06/03	PPLN01	24692166153403612627805	LEARNING A-Z, LLC 866-889-3729 TX	$299.00
06/15	06/16	PPLN01	24011346166100167184839	SP CASEPUBLICATIONS CASEPUBLICATI MO	$204.47
06/18	06/19	PPLN01	24692166169408595386545	AWL*PEARSON EDUCATION PRSONCS.COM NJ	$787.05
06/23	06/24	PPLN01	2405523617479727039O417	WALMART.COM 800-925-6278 AR	$35.81
06/23	06/24	PPLN01	24733096174136012139683	COMM OF PA OB/OCO PAY 717-425-6724 PA	$65.00
06/30	07/01	PPLN01	24801976181805733619600	AOTA 301-652-6611 MD	$78.00

Cardholder Account Summary				
NON PUB #### #### #### 2756	Payments & Other Credits $0.00	Purchases & Other Charges $297.00	Cash Advances $0.00	Total Activity $297.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/11	06/12	PPLN01	24492166162100075394318	WWW.GOZEN.COM GOZEN.COM FL	$297.00

Cardholder Account Summary				
EMILY HOOBER #### #### #### 6401	Payments & Other Credits $0.00	Purchases & Other Charges $250.00	Cash Advances $0.00	Total Activity $250.00

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/01	06/02	PPLN01	24024896152420500038616	LANCASTER-LEBANON IU13 717-6061600 PA	$250.00

Cardholder Account Summary

BETH COLNA #### #### #### 6699	Payments & Other Credits	Purchases & Other Charges	Cash Advances	Total Activity
	$324.22-	$0.00	$0.00	$324.22-

Cardholder Account Detail

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/16	06/26		7000000617777717701 0014	TRFR FRAUD TRANSACTION PURCH: 7955. KRW	$79.55-
06/16	06/26		7000000617777717703 0012	TRFR FRAUD TRANSACTION PURCH: 3113. KRW	$31.13-
06/16	06/26		7000000617777717705 0010	TRFR FRAUD TRANSACTION PURCH: 7556. KRW	$75.56-
06/16	06/26		7000000617777717707 0018	TRFR FRAUD TRANSACTION PURCH: 1230. KRW	$12.30-
06/16	06/26		7000000617777717709 0016	TRFR FRAUD TRANSACTION PURCH: 11932. KRW	$119.32-
06/16	06/26		7000000617777717711 0012	TRFR FRAUD TRANSACTION	$1.59-
06/16	06/26		7000000617777717713 0010	TRFR FRAUD TRANSACTION	$0.62-
06/16	06/26		7000000617777717715 0018	TRFR FRAUD TRANSACTION	$0.25-
06/16	06/26		7000000617777717717 0016	TRFR FRAUD TRANSACTION	$1.51-
06/16	06/26		7000000617777717719 0014	TRFR FRAUD TRANSACTION	$2.39-

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM[1]	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PPLN01 001	PURCHASE	G	$0.00	0.04106%(D)	14.9900%	$0.00	$0.00	0.0000%	$12,060.45
Cash									
CPLN01 001	CASH	G	$0.00	0.04106%(D)	14.9900%	$0.00	$0.00	0.0000%	$0.00

* Periodic Rate (M)=Monthly (D)=Daily
** includes cash advance and foreign currency fees
[1] FCM = Finance Charge Method

Days In Billing Cycle: 30
APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

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	First Countries of the World card game	Outdated
1	First Peoples of North America card game	Outdated
1	Atomix Clock	Damaged
1	Numark Mixtrack II	Outdated
1	Whiteboard monthly calendar	Damaged
1 pack	Physicis Pulleys, set of 2	Unused
1	Safety Classess	Damaged
1 kit	Miscellaneous Science materials	Outdated
1	The Art of Animation, cassette and book	Outdated
1	The Anger Solution Card Game	Outdated
1	Webster's New Collegiate Dictionary, 1979	Outdated
1	Texas Instrument TI-73 Explorations activity book	Outdated
1	Texas Instrument TI-80, TI-82, TI-83 Explorations activity book	Outdated
1	Brain Teasers book	Outdated
1	3D Printing for Dummies, 2014	Outdated
1 kit	Science Seekers, Safe Water kit	Outdated
1 kit	Science Seekers, Hidden in Rocks kit	Outdated
	Various first aid items	Items expired 2017, will be replaced
1	The New Roget's Thesaurus in Dictionary Form	Outdated
1	Don't Teach - Let Me Learn book	Outdated

Originator Name: Brooke Walton Originator Email: bwalton@ciu10.org

Signatures Needed:

Originator: X Brooke Walton Date: 07/01/2026

Director of Business Services: X Date: 07/06/2026

Executive Director: X Curt P. Vasas Date: 07/06/2026

CENTRAL IU 10

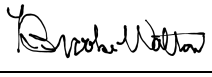
Request for Permission to Dispose / Discard / Donate IU Properties

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

Quantity	Item Description	Reason for Disposing/Discarding/ Donating
7	Foam sheets, rectangles	Unused
1	Math manipulatives kit	Outdated

Originator Name: Brooke Walton Originator Email: bwalton@ciu10.org

Signatures Needed:

Originator: X  Date: 07/01/2026

Director of Business Services: X  Date: 07/06/2026

Executive Director: X Curt P. Vasas Date: 07/06/2026

CENTRAL IU 10

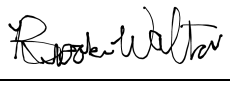
Request for Permission to Dispose / Discard / Donate IU Properties

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

Quantity	Item Description	Reason for Disposing/Discarding/ Donating
11	Various Social Studies books	Outdated
16	Various Math books	Outdated
10	Learning Wrap Ups, states/abbreviations/capitals	Unused
10	Learning Wrap Ups, fractions	Unused
1	Geosafari Talking Globe	Outdated

Originator Name: Brooke Walton Originator Email: bwalton@ciu10.org

Signatures Needed:

Originator: X  Date: 07/01/2026

Director of Business Services: X  Date: 07/06/2026

Executive Director: X Curt P. Vasas Date: 07/06/2026

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	Teaching LA Math and Science (2006)	outdated
1	The book of Possibilities (1998)	outdated
2	visual strategies for improving communication (1995)	outdated
1	Communication based intervention for problem behavior (1994)	outdated
1	Build Com. Com. for AAC (1998)	outdated
2	Start to finish Set and libraries (2004)	outdated
	emc approach (2015)	outdated
	communication supports checklist (1998)	outdated
	speaking up and spelling out (2000)	outdated
	including students with severe and multiple disabilities in typical classrooms (2008)	outdated
	children with disabilities (2013)	outdated
	instruction for studeents with severe disabilities (2000)	outdated
	transforming american education NETP (2010)	outdated
	sound effects (1999)	outdated
	children with disabilities- reading and writing the four blocks way	outdated
	schooling by design (2007)	outdated
	facilitating with ease (2012)	outdated
	powerful designs (2008)	outdated
	words their way (2012)	outdated
	book of possibilities (activities)	outdated

Originator Name: Stephanie King Originator Email: sking@ciu10.org

Signatures Needed:

Originator: X Stephanie King Date: 07/09/2026

Director of Business Services: X  Date: 07/10/2026

Executive Director: X Curt P. Vasas Date: 07/10/2026

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	Evaluating ELL Students for Special Ed (2009)	outdated
	Start to finish core curriclum (2014)	outdated
	Ed Tech Points (2012)	outdated
	Implementation guide for workload anaysis S/L	outdated
	A principals primer for raising reading achievment (2013)	outdated
	Teaching every student in the digital age (2002)	outdated
	kid writing a systematic approach to phonics (1999)	outdated
	Structured Writing (2001) using software for paragraph development	outdated
	strategies for managing challenging behaviors (2001)	outdated
	The writing lab approach (2004)	outdated
	TRICS for written communication (1998)	outdated
	Microsoft Office for Mac set	not needed
	Targeting autism (1998)	outdated
	trials into teamwork	disposed
	enhancing everyday communiation (2006)	outdated
	waves of words (2002)	outdated
	promoting social communication (2002)	outdated)
	exemplary practices for beginning communicators (2002)	
	AT for Young Children (2010)	outdated
	Handbook for AAC (1997)	outdated

Originator Name: Stephanie King Originator Email: sking@ciu10.org

Signatures Needed:

Originator: X Stephanie King Date: 07/09/2026

Director of Business Services: X  Date: 07/10/2026

Executive Director: X Curt P. Vasas Date: 07/10/2026

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	Pete and Tweet	Broken
	EZ AT Activities Book (2003)	duplicate
	Speech Disorders Guide (2003)	outdated
	AAC in the Schools (2006)	outdated
	Assistive Technology Soutions in Minutes (2013)	duplicate
	Written Productivity File (2005)	outdated
	Write to talk talk to write (2003)	outdated
	Lessons Plans for Young Children PECS (2010)	outdated
	The Picture Exchange training manual (2002)	outdated
	Classrooms that Work 2nd Ed (1999)	outdated
	Teaching Literacy to students with significant disabilities (2005)	outdated
	The fluent reader (2003)	outdated
	Learning to read in the computer age (1998)	outdated
	Effective Literacy Instruction (2007)	outdated
	Teaching Communication Skills (1999)	outdated
	Classroom Instruction that Works (2001) *	outdated
	Writing Measurable IEP Goals and Objectives (2003)*	outdated
	strategies for managing challenging behaviors*	outdated
	AT in the Classroom (2012)	outdated
	RTI an alternative to special education (2006)	outdated

Originator Name: Stephanie King Originator Email: sking@ciu10.org

Signatures Needed:

Originator: X Stephanie King Date: 07/09/2026

Director of Business Services: X  Date: 07/10/2026

Executive Director: X Curt P. Vasas Date: 07/10/2026

Weaver, Lauryn <lweaver@ciu10.org>

Food for Inservice

1 message

Hayes, Dawn <dhayes@ciu10.org> Mon, Jul 20, 2026 at 2:30 PM
To: Lauryn Weaver <lweaver@ciu10.org>

Lauryn,

The food bill for in-service pre-approval will be approximately **$4,993.50** for the board agenda.

Breakfast (at 8am) Continental Breakfast for 128 people (Assorted Danish, bagels with cream cheese, margarine spread, fruit preserves, fruit salad, coffee and tea)

Continental	$7.25	128	$928.00

Snack (available form 10 am on)

Fresh Whole Fruits	$1.25	128	$160.00

Lunch (11:30-12:30)

Slow-cooked tender pulled pork on brioche bun with a tangy BBQ sauce, macaroni salad, coleslaw, one hot vegetable choice TBD and garden salad with a choice of dressing

BBQ Pulled Pork Combo	11.25	128	$1,440.00
Chocolate Chip Cookie (1.5 oz) per dozen	$5.25	9	$47.25
Vanilla Chip Macadamia Cookie (1.5 oz) per dozen	$5.25	3	$15.75

Iced Tea Unsweetened & lemonade for Lunch
$190.00

Day 1 Total = $2,781.00

Day Two- August 13th

Breakfast (at 8am) Continental Breakfast for 128 people (Assorted Danish, bagels with cream cheese, margarine spread, fruit preserves, fruit salad, coffee and tea)

Continental	$7.25	128	$928.00

Lunch (11:10-12:10)

Turkey Ciabatta	$5.75	60	$345.00
Italian Ciabatta	$5.75	60	$345.00
Smoky Chickpea Veggie Wrap	$5.25	10	$52.50
Potato Salad if possible	$2.00	128	$256.00
Potato Chips	$0.75	128	$96.00

Iced Tea Unsweetened & lemonade for Lunch
$190.00

Day 2 Total= $2,212.50

Invoice No.

Food Service Estimate

SPECIAL FUNCTION BILLING

ORGANIZATION BILLED	CIU 10
CONTACT PERSON	Dawn Hayes
SPECIAL FUNCTION DESCRIPTION	In-Service Meals
FUNCTION DATE	8/12/26-8/13/26
POSTING DATE	
PO NUMBER	

ITEMIZED COSTS		
Food Cost		$4,993.50
Paper		-
Cleaning		-
Supplies		-
Mileage		-
FSD Costs		-
TNG Labor Excluding Fringe		-
TNG Fringe	19.00%	-
District Labor		-
District Fringe	0.00%	-
Miscellaneous:		
		-

Notes:

AMOUNT DUE

REMIT PAYMENT TO:
West Branch Cafeteria

Thanks!

Dawn Hayes, Ed.D.
(she/her/hers)
Director of Curriculum and Innovation
Central Intermediate Unit 10
Zoom https://ciu10.zoom.us/my/dhayes
Phone 717-363-1475

Mailing Address:
Central Intermediate Unit 10
200 Shady Lane Drive
SUITE 120

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Apple Store for Education Institution

Proposal

Proposal Number

2112573205

Account Number/Name

39246

CENTRAL INTER UNIT 10

Created On

06/24/2026

Created By

Tech Department Tech Department

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 2112573205.

Item	Product / Description	Total Quantity	Unit Price	Total Price
1	D6701Z/A Apps and Books Credit for Education Total Credit Value: 9,599.36 USD Name: Tom Rowles Institution/Company: Central Intermediate Unit 10 Email: trowles@ciu10.org	1	9,599.36	9,599.36 USD

Subtotal	9,599.36 USD
Estimated Tax	0.00 USD
Total	9,599.36 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.

OMNIA Partners OPUS

Billing

Secure checkout

Created date 6/23/2026

Payment details

Supplier: Global Industrial

Payment method *

Account billing

Purchase order *

Purchase order #

Billing address

Supplier total: **$20,422.11**
Est. shipping: **$1,875.99**
Supplier fee: **$0.00**
Est. tax: **$0.00**

Supplier: Quill Corporation

Subtotal	$24,094.84
Est. shipping	+ $2,116.10
Supplier fee	$0.00
Est. tax	$0.00
Discount	$0.00
Estimated total	**$26,210.94**
Credit card	$0.00
Account billing	$26,210.94

Supplier: Global Industrial

#3036

Contract #: R211402

Product	Price per item	Quantity	Total
Interion® Flip-Top Training Table, 48"L x 24"W, Walnut	$269.96	9 (9999+)	$2,429.64
Interion® Heavy Duty Chair With High Back & Adjustable Arms, Mesh, Black	$242.96	9 (9999+)	$2,186.64
Interion® Shop Stool - Vinyl - Black	$72.86	9 (9999+)	$655.74
UPlay Today™ Deer Creek Commercial Playground Playset, Natural (Green, Tan, Brown)...	$13,274.10	1 (9999+)	$13,274.10
Subtotal:			$18,546.12

Subtotal	$24,094.84
Est. shipping	+ $2,116.10
Supplier fee	$0.00
Est. tax	$0.00
Discount	$0.00
Estimated total	**$26,210.94**
Credit card	$0.00
Account billing	$26,210.94

$5272.02
255612619 1

$1,327.410
255 612597

+1875.99 Shipping = $20,422.11

QUOTE #607610

KAPLAN® EARLY LEARNING COMPANY

Edwanna Nellis
Kaplan Early Learning Company
1310 Lewisville-Clemmons Road
Lewisville, NC 27023-0609
Toll Free: 1-800-334-2014 ext. 6249
Email: enellis@kaplanco.com

CONTACT INFORMATION:

Regina Swatsworth
814-342-0884 ext. 3027
rswatsworth@ciu10.org

BILL TO:

1626700-1
CENTRAL INTERMEDIATE UNIT 10
200 SHADY LN STE 100
PHILIPSBURG, PA 16866-1985
Phone: 8143420884
Fax: 8143425137

SHIP TO:

1626700-1
CENTRAL INTERMEDIATE UNIT 10
200 SHADY LN STE 100
PHILIPSBURG, PA 16866-1985
Phone: 8143420884
Fax: 8143425137

	Description	Qty	List Price	Price	Extended
	MAGNA-TILES® Pet Adventures Bundle - 3 Pet Sets 302865 **UNDETERMINED BACKORDER DATE**	1	$60.95	$51.81	$51.81
	MAGNA-TILES® Combo 62-Piece Set 301756	1	$64.95	$55.21	$55.21
	MAGNA-TILES® Dino World - 40 Piece Set 300175	1	$95.95	$81.56	$81.56
	MAGNA-TILES® Farm Animals - 25 Piece Set 300174 ***EXTREMELY LOW STOCK: ITEM WILL NO LONGER BE AVAILABLE ONCE STOCK IS DEPLETED**	1	$52.95	$45.01	$45.01
	Versatile Comfortable Cube Chair - Natural 89686-NT • Kaplan Exclusive Product	8	$87.95	$74.76	$598.08
	Woodland Trail Treehouse & Woodland Trail Accessory Set 301352 **BACKORDER EXPECTED MID AUGUST**	1	$129.95	$110.46	$110.46
	Community Building Set 30659	1	$269.95	$229.46	$229.46
	Wooden Tabletop Easel 30753 • Kaplan Exclusive Product	1	$69.95	$59.46	$59.46
	Fruit Counters - 108 Pieces 31164 • Kaplan Exclusive Product	1	$24.95	$21.21	$21.21
	Dough Plungers - Set of 8 33060 • Kaplan Exclusive Product	1	$8.95	$7.61	$7.61
	Dramatic Play Pop Up Toaster 300595 • Kaplan Exclusive Product	1	$29.95	$25.46	$25.46

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	Description	Qty	List Price	Price	Extended
	Premium Solid Maple Dress-Up Center with 4 Baskets 1656 **BACKORDER EXPECTED THE END OF JUNE** • Kaplan Exclusive Product • This item is not eligible for discounts. • This item ships via Truck.	1	$669.95	$669.95	$669.95
	Froggy Feeding Count & Sort 303246	1	$35.95	$30.56	$30.56
	Backyard Birds - Set of 3 26347	1	$39.95	$33.96	$33.96
	Shape Shell Turtles - Set of 8 61142	1	$27.95	$23.76	$23.76
	Wooden Rainbow Sensory Board 301096	1	$48.95	$41.61	$41.61
	Plastic Sorting and Mixing Bowls - Set of 6 91031	1	$8.95	$7.61	$7.61
			Mark For Totals		$2,092.78

Additional Services					
	Freight	1	$313.92	$0.00	$0.00
	Kaplan is offering Free Freight on all products.				

Your Savings

Product Discounts	$251.02
Freight Savings	$313.92
Total Savings	**$564.94**

Product Total	$2,343.80
Less Product Discounts	-$251.02
SubTotal	$2,092.78
Estimated Tax	$0.00
Freight	$0.00
Grand Total	**$2,092.78**

Quote valid for 60 days. Prices are subject to change after this period. This quote includes estimated sales tax. Applicable sales tax will be added to your invoice when this quote is approved for order processing. Please reference quote number 607610 when placing this order.

QUOTE #607613

KAPLAN®
EARLY LEARNING COMPANY

Edwanna Nellis
Kaplan Early Learning Company
1310 Lewisville-Clemmons Road
Lewisville, NC 27023-0609
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CONTACT INFORMATION:

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rswatsworth@ciu10.org

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	Description	Qty	List Price	Price	Extended
Port Matilda New Preschool Brittney Shaw					
	Sense of Place Range and Sink 31698 **BACKORDER EXPECTED THE END OF JUNE** • Kaplan Exclusive Product • This item ships via Truck.	1	$625.95	$532.06	$532.06
	Sense of Place Refrigerator 31703 **BACKORDER EXPECTED THE END OF JUNE** • Kaplan Exclusive Product • This item ships via Truck.	1	$449.95	$382.46	$382.46
	Natural Color 24" Round Nordic Table and 4 Stools 60848 • This item is not eligible for discounts. • This item ships directly from the manufacturer. Please allow additional time for delivery.	1	$153.95	$153.95	$153.95
	Sense of Place Collaboration Bench 300670 • Kaplan Exclusive Product	1	$279.95	$237.96	$237.96
	Sense of Place Adjustable Stool 300668 • Kaplan Exclusive Product	2	$149.95	$127.46	$254.92
	Nature Color Chunky 36" x 72" Half Moon Table with 15-24" Adjustable Legs - Natural 70609-NT • Kaplan Exclusive Product • This item ships via Truck.	1	$359.95	$305.96	$305.96
	Nature Color Chunky 30" x 36" Table with 15-24" Adjustable Legs - Natural 84762-NT • Kaplan Exclusive Product	2	$269.95	$229.46	$458.92
	Nature Color Chunky 24" x 24" Table with 21-30" Adjustable Legs - Natural 71415-NT • Kaplan Exclusive Product • This item is not eligible for discounts.	2	$225.95	$180.95	$361.90

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QUOTE #607613

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Email: enellis@kaplanco.com

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Fax: 8143425137

	Description	Qty	List Price	Price	Extended
	Progression 40.5" X 40.5" Table With 15" - 24" Adjustable Legs 85789-JR • Kaplan Exclusive Product	1	$318.95	$271.11	$271.11
	Nature Color Preschool Coat Locker - Natural 84820-NT • This item ships via Truck. • This item ships directly from the manufacturer. Please allow additional time for delivery.	2	$849.95	$722.46	$1,444.92
	Chunky Stackable Chair - 11.5" Seat Height - Natural 2011-NT • Kaplan Exclusive Product • This item is not eligible for discounts.	8	$89.95	$65.95	$527.60
	Stackable Chair With 11.5" Seat Height - Natural 7111-NT • Kaplan Exclusive Product • This item is not eligible for discounts.	8	$62.95	$46.95	$375.60
	Stackable Chair with 17.5" Seat Height Teacher Chair - Natural 7117-NT • Kaplan Exclusive Product • This item is not eligible for discounts.	2	$98.95	$81.95	$163.90
	Carolina I Can See Book Bin 28998 • Kaplan Exclusive Product	1	$109.95	$93.46	$93.46
	Sense of Place Multipurpose Storage 37767 • Kaplan Exclusive Product • This item ships via Truck.	2	$559.95	$475.96	$951.92
	Sense of Place 30" Corner Unit 300610 • Kaplan Exclusive Product	1	$169.95	$144.46	$144.46
	Sense of Place 30" Compartment Storage 31672 • Kaplan Exclusive Product	1	$479.95	$407.96	$407.96
	Sense of Place 2-Shelf Large Open Storage 30" 37765 • Kaplan Exclusive Product	1	$415.95	$353.56	$353.56
	Sense of Place 2-Shelf Mini Open Storage 30" 37764 • Kaplan Exclusive Product	1	$349.95	$297.46	$297.46
	Carolina Storage Center with 20 Cubbies for Bins and Accessories 28754 • Kaplan Exclusive Product • This item ships via Truck.	2	$629.95	$535.46	$1,070.92

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Fax: 8143425137

	Description	Qty	List Price	Price	Extended
	Clear Storage Bins - Set of 5 33817 • Kaplan Exclusive Product	5	$54.95	$46.71	$233.55
	Sense of Place Rectangular Storage Baskets - Set of 3 31875 • Kaplan Exclusive Product	1	$152.95	$130.01	$130.01
	LaPure™ Soft Play Mat - Double-sided Jelly Terrazzo & Sage Beige 303145	1	$260.95	$221.81	$221.81
	Sense of Place Highland Stripe Carpet - Blue - 6' x 9' Oval 33170 • Kaplan Exclusive Product	1	$309.95	$263.46	$263.46
	Sense of Place Nature's Stripes Carpet - Blue - 4' x 6' Rectangle 301609 • Kaplan Exclusive Product	1	$184.95	$157.21	$157.21
	Tri-level Wooden Fire Station 94242	1	$129.95	$110.46	$110.46
	New Sprouts® Waffle Time! 31840	1	$34.95	$29.71	$29.71
	New Sprouts® Fresh Fruit Salad For Pretend Play Snacks 31603	1	$34.95	$29.71	$29.71
	My Ice Cream Shop Playset 301356	1	$42.95	$36.51	$36.51
	Slice & Toss Salad Play Set 146149	1	$43.95	$37.36	$37.36
	Two-Way Double-Sided Roadway Foam Track 302294 • Kaplan Exclusive Product	1	$87.95	$74.76	$74.76
	Deluxe Kitchenware Set - 30 pieces 302556 • Kaplan Exclusive Product	1	$74.95	$63.71	$63.71
	Life-Size Pretend Play Breakfast, Lunch and Dinner Meal Sets 46922 • Kaplan Exclusive Product	1	$99.95	$84.96	$84.96
	Step Up 2 Wash 70143 • Kaplan Exclusive Product	1	$305.95	$260.06	$260.06

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EARLY LEARNING COMPANY

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1310 Lewisville-Clemmons Road
Lewisville, NC 27023-0609

QUOTE #607613

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Email: enellis@kaplanco.com

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Phone: 8143420884
Fax: 8143425137

	Description	Qty	List Price	Price	Extended
	Wooden 2-in-1 Rocky Boat & Climbing Play Structure 12725 • Kaplan Exclusive Product • This item is not eligible for discounts.	1	$298.95	$249.95	$249.95
	Acrylic Mirror 2699 • Kaplan Exclusive Product • This item is not eligible for discounts.	1	$218.95	$159.95	$159.95
	Shopping Cart 39151	2	$60.95	$51.81	$103.62
			Mark For Totals		**$11,037.80**

Additional Services					
	Freight	1	$1,655.67	$0.00	$0.00
	Kaplan is offering Free Freight on all products.				

Your Savings

Product Discounts	**$2,148.05**
Freight Savings	**$1,655.67**
Total Savings	**$3,803.72**

Product Total	**$13,185.85**
Less Product Discounts	**-$2,148.05**
SubTotal	**$11,037.80**
Estimated Tax	**$0.00**
Freight	**$0.00**
Grand Total	**$11,037.80**

Quote valid for 60 days. Prices are subject to change after this period. This quote includes estimated sales tax. Applicable sales tax will be added to your invoice when this quote is approved for order processing. Please reference quote number 607613 when placing this order.

DIRECT SHIP QUOTE #609759

KAPLAN® PLAYGROUNDS

Dawn Warren
Kaplan Early Learning Company
1310 Lewisville-Clemmons Road
Lewisville, NC 27023-0609
Phone: ext. 6217
Email: dwarren@kaplanco.com

Date Created: 07/13/2026
Date Updated:07/13/2026

CONTACT INFORMATION:

Regina
814.342.0884
rswatsworth@ciu10.org

BILL TO:

1626700-8
CENTRAL INTERMEDIATE UNIT 10
200 SHADY LN STE 120
PHILIPSBURG, PA 16866-1985

QUOTE TERMS:

Standard Freight Rules Apply

SHIP TO:

1626700-8
CENTRAL INTERMEDIATE UNIT 10
200 SHADY LN STE 120
PHILIPSBURG, PA 16866-1985

- DIRECT SHIPMENT QUOTE.
- OFF LOADING OF THE DELIVERY IS THE CUSTOMER'S RESPONSIBILITY.
- PLAYGROUND ITEMS ARE HEAVY AND LARGE AND MAY REQUIRE THE USE OF A BOBCAT OR FORK LIFT, WHICH THE CUSTOMER MUST PROVIDE.
- IN SOME INSTANCES, SKIDS MAY NEED TO BE BROKEN DOWN INSIDE THE TRAILER TO REMOVE THE EQUIPMENT.
- LIFT GATE SERVICE INCLUDED IN FREIGHT COST WHEN POSSIBLE.
- LIFT GATE SERVICE WILL NOT ACCOMMODATE ALL PLAYGROUND EQUIPMENT DUE TO SIZE AND WEIGHT.
- LIFT GATE SERVICE WILL TAKE THE EQUIPMENT OFF THE TRUCK. HOWEVER, THE CUSTOMER IS RESPONSIBLE FOR MOVING THE ITEM TO THE DESIRED LOCATION.
- INSIDE DELIVERY IS NOT AVAILABLE FOR PLAYGROUND EQUIPMENT.

	Description	Qty	Price	Extended
	School Bus - without Springs NC-PL240 2 - 5 years. In-ground installation recommended. Surface mount is available.	1	$2,306.00	$2,306.00
			Mark For Totals	$2,306.00
Additional Services				
	Freight	1	$345.90	$345.90

SubTotal	$2,306.00
Estimated Tax	$0.00
Freight	$345.90
Grand Total	**$2,651.90**

Supplier: School Specialty

Payment method*



Account billing

Purchase order*

Purchase order #

Billing address

Supplier total: **$5,003.46**

Est. shipping: **$240.11**

Supplier fee: **$0.00**

Est. tax: **$0.00**

Supplier: School Specialty

Contract #: R230305

REQ 3038

	Product	Price per item	Quantity	Total
☑	Childcraft Book Stand with Dry-Erase Panel, 3 Shelves, Wooden, 24 x 9-1/4 x 24 Inches...	$205.50	1 (9999+)	$205.50
☑	Contender Divided Three-Tiered Storage Shelf, 46-3/4 x 12 x 33-7/8 SKU # 2320736	$400.19	3 (9999+)	$1,200.57
☑	Jonti-Craft Purpose Plus Round Table, 30 Round x 14 to 24 Inches SKU # 2087855	$705.16	3 (9999+)	$2,115.48

☑	UltraPlay Inclusive Swing Seat Package, Seat 5-12 Years Old, Playful Theme SKU #: 2104597	$1,241.80	1 9999+	$1,241.80

Subtotal: **$4,763.35** ✓

240.11 Shipping

5003.46

VERSARE

Versare
3236 California St NE
Minneapolis MN
55418
United States

Estimate

#39368
6/23/2026

Bill To	Ship To
Brandy Agnew Port Matilda Elementary C/O IU10 Preschool 209 Locust Street Port Matilda PA 16870 United States (814) 342-0884	Brandy Agnew Port Matilda Elementary C/O IU10 Preschool 209 Locust Street Port Matilda PA 16870 United States (814) 342-0884

Expires	Sales Rep	Order Fulfillment View
8/7/2026	Angela B Badulis	Pending Transaction

Build URL
https://build.everblocksystems.com?id=a742cbb223af83ba
Note:

Item	Qty	Description	Rate	Amount
5600025 EP7x4 - White FRP w/White Frm	6	EverPanel Modular Wall Panel - 48" x 84" x 3" White FRP w/ White Frame	$569.99	$3,419.94
5600024 EP7x3 - White FRP w/White Frm	1	EverPanel Modular Wall Panel - 36" x 84" x 3" White FRP w/ White Frame	$559.99	$559.99
5600023 EP7x2 - White FRP w/White Frm	2	EverPanel Modular Wall Panel - 24" x 84" x 3" White FRP w/ White Frame	$479.99	$959.98
5600022 EP7x1 - White FRP w/White Frm	8	EverPanel Modular Wall Panel - 12" x 84" x 3" White FRP w/ White Frame	$349.99	$2,799.92
5600055 EP ACC - 2 Way Panel Connector 12PK White	1	2 Way Inter-Panel Connector (12pk) White	$19.99	$19.99
5600056 EP ACC - 3 Way Panel Connector 12PK White	1	3 Way Inter-Panel Connector (12 pk) White	$29.99	$29.99
5600053 EP ACC - Finishing Cap 50 PK White	3	EverPanel Finishing Cap Pack (50 pk) White	$19.99	$59.97

Once your package ships we'll send an email with tracking information.

Before unpacking your product, please do a quick initial inspection and record any noticeable damages on the delivery slip before signing and returning to the driver. Please take pictures of any packaging damage and send them to **customerservice@versare.com** along with the order number (#39368) and a brief description of the damage.

If you have questions about your order please call our Customer Service team at **1-800-830-0210 x1** or go to versare.com and chat with us.

Subtotal	$7,849.78
Discounts	($784.98)
Tax Total	$0.00
Shipping	$1,624.90
Total	$8,689.70

39368

WillyGoat™

PO BOX 59278
BIRMINGHAM, AL 35259
888.920.4628

QUOTE #D54096

Date: Jun 18, 2026
Quote valid until: Jul 31, 2026

SHIPPING ADDRESS:
Regina Swatsworth
Central Intermediate Unit 10
200 Shady Lane, suite 120
Philipsburg, Pennsylvania 16866
8143420884

BILLING ADDRESS:
Regina Swatsworth
Central Intermediate Unit 10
200 Shady Lane, suite 120
Philipsburg, Pennsylvania 16866



QTY	DESCRIPTION	SKU	UNIT PRICE	TAXABLE	AMOUNT
2	**Cantilever Square Umbrella Shade - 8 Feet / 8 Feet / 8 Feet** Lead Time: 8 To 10 Weeks California Resident: No Shade Color: Sky Blue Post Color: Cobalt Blue Mounting Option: In Ground Mount Engineered Drawings: Unsealed Engineered Drawings Post Pads: No Pads	MS-CANTIUMB*8X8-8E	$5,478.00	NO	$10,956.00
1	**Modern Shade Engineered Drawings - Unsealed**	MS-ENGINEERED-DRAWINGS-UNSEALED	$450.00	NO	$450.00
1	**Cantilever Swing Set - 2 Belt Swings 1 Bucket Swing / Pacific Blue** Lead Time: 2 To 4 Weeks	PSW110WS PB	$1,784.00	NO	$1,784.00
2	**Modern Shade Pallet Fee - 15 Feet**		$425.00	NO	$850.00
1	**Playground Equipment Crating Fee - Over 10 Feet**		$300.00	NO	$300.00

Subtotal	**$14,340.00**
Shipping	**$2,161.00**
Tax Exempt	
Discount (GOOD THROUGH 7-31-2026)	**-$501.00**
Total	**$16,000.00**

Make all checks payable to:
WILLYGOAT, LLC
PO Box 59278 Birmingham, AL 35259

Please review this quote carefully to ensure it completely and accurately reflects your project needs, provided measurements, and intended installation methods. Approval of this document indicates that you have verified all equipment and surfacing quantities are correct for your specific application.

For any questions, please contact us!

Phone: 888.920.4628 THANK YOU FOR YOUR BUSINESS! Email: fun@willygoat.com

Confirm Your Order: Orders must be confirmed via phone at 888.920.4628 or by replying to this email. Payment must be received by the quote expiration date.

Review Terms & Policies: By ordering, you accept WillyGoat's Terms & Policies. Review our Shipping Policy (https://willygoat.com/policies/shipping-policy) & Refund Policy (https://willygoat.com/policies/refund-policy) before placing an order.

Lead Times & Payment: Lead times are subject to change. Orders paid by credit card void discounts. Payment address: WillyGoat LLC, PO Box 59278, Birmingham, AL 35259. Please request account information if pay via ACH or wire transfer.

Installation Requirements: If installation is included, please review site prep, unforeseen conditions, delivery responsibilities, and permit requirements Terms of Service (https://willygoat.com/policies/terms-of-service).

All disputes arising out of payment for goods and services will be handled in the jurisdiction of Jefferson County, Alabama.

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 **Sones Transport, Inc.**, with an address of 2557 Deer Creek Road, Morrisdale, PA 16858 ("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. Billing is based on the State Formula and rate, with a minimum of $185/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 the Contractor. The CIU shall make the Contractor aware of the request, and any action that the CIU believes may be necessary on the part of the Contractor. The Contractor 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

SONES TRANSPORT, INC.

Denise K. Cherry

President

Title

Date: 06/30/2026

Please return signed contract to cowens@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 **CenClear Child Services**, with an address of 50 Bigler Road, Woodland, PA 16881 ("**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 $100 per day (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.

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 CenClear Child Services the CIU shall make CenClear Child Services aware of the request, and any action that the CIU believes may be necessary on the part of CenClear Child Services. CenClear Child Services 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

CENCLEAR CHILD SERVICES

MARY TATUM

MARY TATUM (Jun 29, 2026 15:11:36 EDT)

_____

_____

Title

Jun 29, 2026

Date: _____

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

26-27 CenClear transportation

Final Audit Report 2026-06-29

Created:	2026-06-29
By:	ANGELA MULLEN (amullen@cenclear.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-1w68IA7Mku1t411O1jMWcZto-qvUbTr

"26-27 CenClear transportation" History

Document created by ANGELA MULLEN (amullen@cenclear.org)
2026-06-29 - 12:57:44 PM GMT

Document emailed to MARY TATUM (mtatum@cenclear.org) for signature
2026-06-29 - 12:59:40 PM GMT

Email viewed by MARY TATUM (mtatum@cenclear.org)
2026-06-29 - 12:59:45 PM GMT

Document e-signed by MARY TATUM (mtatum@cenclear.org)
Signature Date: 2026-06-29 - 7:11:36 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-06-29 - 7:11:36 PM GMT

CIU 10 ADULT EDUCATION STUDENT HANDBOOK

CENTRAL INTERMEDIATE UNIT 10

July 1, 2026

Central Intermediate Unit 10 serves Centre, Clearfield and Clinton Counties

Our program supports adult learners who want to:

- build academic skills to enter employment or obtain *better* employment.
- earn their High School Equivalency Credential.
- refresh academic skills to enter a career training program or college.

pennsylvania
DEPARTMENT OF EDUCATION

Funding provided through the PA Department of Education. We are a proud partner of the American Job Center network.

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CIU 10 Adult Education Staff

Jenna Witherite
Director of Adult Education and Project Development
jwitherite@ciu10.org
(814) 342-0884, ext. 3056

RaeAnn Kinney
Adult Education Coordinator
rkinney@ciu10.org
(570) 893-4038

Teresa Stone
Clinton County Instructor
tstone@ciu10.org
(570) 893-4038

Beth Seyler
Clinton County Instructor
bseyler@ciu10.org
(570) 893-4038

Carla Leta
Centre County Instructor
cleta@ciu10.org
(814) 954-4679, ext. 3203

Eve Shellenberger
Centre County Instructor
eshellenberger@ciu10.org
(814) 954-4679, ext. 3203

Virginia Heck
Clearfield County Student Support Coordinator
vheck@ciu10.org
(814) 765-8118, ext. 328

Laurie Josephson
Clearfield County Instructor
ljosephson@ciu10.org
(814) 765-8118, ext. 328

Instruction Options

Choose the classes that best fit your schedule.

Centre County

CIU 10 Centre County Office
1155 Benner Pike
State College, PA 16801
(814) 954-4679, ext. 3203

Day	Scheduled Class Times
Monday	2:00–4:00 PM 5:00–7:00 PM
Tuesday	9:30–11:30 AM 12:30–2:30 PM
Wednesday	9:30–11:30 AM 12:30–2:30 PM

Clearfield County

PA CareerLink Clearfield County
1125 Linden Street
Clearfield, PA 16830
(814) 765-8118, ext. 328

Day	Scheduled Class Times
Tuesday	9:30–11:30 AM 12:30–2:30 PM
Thursday	9:30–11:30 AM 12:30–2:30 PM

Clinton County

Lock Haven CareerLink Building
8 N. Grove Street, Suite G
Lock Haven, PA 17745
(570) 893-4038

Day	Scheduled Class Times
Tuesday	9:30–11:30 AM 1:00–3:00 PM
Thursday	9:30–11:30 AM 1:00–3:00 PM
Friday	9:30–11:30 AM

Program Requirements and Offerings

INTAKE, ORIENTATION AND ASSESSMENT: Every adult student is required to complete an orientation and an assessment. You must complete both prior to beginning classes. During orientation, our Student Support Coordinator will meet with each new student to complete the intake packet, develop goals, identify potential barriers and solutions, review pretesting results, explore learning options, and determine a class schedule. TABE pretesting assesses student's educational levels so that the instructor can guide students to the most appropriate class and determine a starting point for each learner.

ADULT LEARNER INTAKE PACKET

PDE eData Adult Maintenance Intake/Exit: Required by PDE to collect learner information and identify pertinent information to better support each learner.

Authorization to Release or Secure Records Form: A confidential Third-Party Release Form is signed by the adult learner allowing our agency to release the learner's scores or information to the appropriate agency working with the learner.

Student Emergency Form: We ask that you share with us any medical condition that could affect your educational experience or might require immediate attention. Each student will be asked to complete a Student Health/Emergency Contact form at intake. The information will be made available to staff in case of an emergency but will be kept confidential.

Technology Survey: This survey helps the instructor to know ahead of time what technology needs a student has as well as what devices the student currently can access.

STUDENT SUPPORT SERVICES: Our Student Support Coordinator meets 1:1 with each student to set goals, select a learning option/class schedule, understand pretesting results, and to provide barrier and transition support. We partner closely with CareerLink, EARN, OVR and other community agencies and post-secondary/career training schools to support adult students in attaining their educational and career goals.

HIGH SCHOOL EQUIVALENCY CREDENTIAL: Our program prepares students to earn their high school equivalency diploma. Our classes prepare students for Reading/Language Arts, Social Studies, Science, and Mathematics. These are the four parts of the GED exam. GED ready vouchers are provided at no cost to our learners to take the official GED Practice Exams.

REFRESHER CLASSES: For adults whose goal is entering employment, postsecondary or career training programs, we offer math and reading refresher classes. These classes help the adult to ease back into being a student again, brush-up their academic skills and gain confidence in order to be poised for success in future studies.

CAREER EXPLORATION AND PLANNING: From orientation, through class participation and student support services, the student will explore career interests and post-secondary education opportunities.

Safety & Security

WEAPONS, OFFENSIVE MATERIALS, ALCOHOLIC BEVERAGES, CONTROLLED SUBSTANCES, AND UNLAWFUL CONDUCT ARE STRICTLY PROHIBITED.

We are a Weapon Free and Drug Free Zone with a Zero Tolerance Policy. Law enforcement will be immediately notified if anyone is found on the premises with possession of weapons or possession of or attempting to sell drugs. No warning will be given. Should a concern arise at our location, please inform your instructor or a staff member.

EMERGENCY LOCKDOWN: Should our program be placed in an Emergency Lockdown due to circumstances in the building or neighborhood, **all doors leading into the building will be closed and no students or staff can enter or exit until the lockdown is lifted.**

WEAPONS POLICY: The possession or use of a weapon is forbidden. For the purpose of this policy, a weapon is any firearm, knife (including pocketknives), explosive, or other potentially harmful objects. Possible consequences for violation of this policy will be expulsion from the Adult Education Program and notification of police.

ALCOHOL AND SUBSTANCE ABUSE POLICY: We maintain a drug-free environment. The sale, use, delivery and/or possession of alcohol, controlled substances, drugs, and/or drug paraphernalia is forbidden in the building, parking lot, and surrounding premises. Any individual who violates this policy will be required to leave the premises immediately. Law enforcement officials will be notified.

FIRE DRILLS: Periodically, it is necessary to carry out a fire drill in order to practice safe and orderly evacuation from the building in the event of a true emergency. Follow the directions of your instructor and the evacuation notice posted in your classroom.

SMOKING: Smoking and vaping are **NOT** permitted inside of our building. This includes cigarettes, e-cigarettes/vapes, chewing tobacco, and snuff. Smoking is permitted in designated areas. Please be courteous and dispose of cigarette butts appropriately.

Attendance Policy and Expectations

ATTENDANCE POLICY: Regular class attendance and participation are necessary to make progress in your studies. As a student, it is your responsibility to call, text, or email your instructor about any absences. (Ex: doctor or dentist appointments or job interviews.)

All students are expected to attend at least 4 hours/week and have the opportunity for Supplemental Distance Learning assignments to expedite their learning. Exceptions may be granted but must be pre-approved by the Student Support Coordinator.

Students opting for real-time remote classes must always have their camera on and must be visible to the instructor. In rare circumstances (i.e. student residing in domestic violence support facilities, homeless service facilities, and other conditions where the anonymity of others may be disclosed), a student may be granted permission to turn their camera off, but they must remain engaged throughout class.

Students who **miss 2 consecutive classes** without notifying their instructor will be asked to discuss options with their teacher or Student Support Coordinator to continue their studies. Excused absences will be monitored on a case-by-case basis with the Instructor and the Student Support Coordinator. Learners unable to attend class regularly will either be placed on a Leave of Absence or Exited from the program.

CELL PHONE USAGE: Cell phones should be turned off while attending classes. Phones may be set to vibrate. If a call needs to be answered, please quietly leave the classroom and walk into the hall. Your undivided attention is required and expected.

DRESS & SPEAK for SUCCESS: Clothing should be appropriate and not contain any offensive wording or graphics. No offensive language is permitted in the classrooms or building.

FOOD & DRINKS: Drinks and food are permitted in class but must be capped and thrown in the trash can when finished. If you have a medical condition and need to eat please feel free to bring a snack and please inform the instructor.

INTERNET POLICY: CIU 10 Technology Policy must be read and be acknowledged by signature handbook receipt prior to using our computers and internet. In addition, food or drink <u>are not</u> permitted near the computers.

LEARNING TOOLKIT: Each classroom contains a Learning Toolkit that students may freely use. Items in the toolkit must be returned at the end of class each day, so they are available for students in the next class. Items include calculators, writing utensils, dry erase boards, etc.

WINTER WEATHER PROCEDURE: In the case of inclement weather conditions and the agency housing the class site that you attend is closed, and/or the local school district you follow, adult education classes for that day & evening will be held remotely. If your class is cancelled or you choose not to attend remotely on the day of closure, you will NOT be counted "absent" under these circumstances.

What We Expect From You Continued

BE PREPARED: Be on time, bring your work, and have a positive attitude. Think of your class as your career choice for the time being.

IF YOU NEED HELP, PLEASE ASK: There are no “dumb” questions.

IF YOU ARE ILL, STAY AT HOME: We would rather not pass sickness around the classroom.

BE CONSIDERATE: Work quietly and keep personal conversations to a minimum. Others are working and need a quiet learning environment.

BE RESPECTFUL: This includes respecting your instructors, fellow classmates, and yourself.

Expectations for Online Students

Attending class online is a privilege! Students who choose to attend class online agree to general code of conduct PLUS the following:

- Students must have access to a RELIABLE computer and internet access. Students with only a smartphone should not join an online-only class.
- Cameras and microphones must be functioning properly; cameras must be ON for the duration of the class. Muting of microphones is allowed when feedback or background noise is an issue, but this should not prevent students from actively participating in class as requested by the instructor.
- Cameras may be turned off momentarily if the need arises, but students should not expect to attend class with the camera off. Teachers must be able to verify students' attendance and attention.
- If camera or microphone malfunctions prevent active participation or the teacher's ability to verify students' attendance, the teacher may remove students from the meeting and adjust attendance records accordingly.
- Students with persistent camera/microphone issues will be removed from the online class and must attend an in-person class if they want to continue in the program.
- **WHEN TABE TESTING ONLINE –** Students' cameras and microphones must be ON AT ALL TIMES during the test. This is a state requirement as is the recording of the test session. Students who do not wish to comply must complete required testing in person.
- Because we require that cameras be on, we expect that students will be appropriately dressed for class. Shirts are required! There should be no visible profanity or other offensive images on clothing or in the background.
- Students may NOT attend class while lying in bed or reclining in a sofa or chair.
- Like in-person students, online students must refrain from smoking, vaping, or consuming alcoholic beverages during class. Instructors have a right to ask that any disruptive behavior stop. If a student refuses, the instructor may remove the student from the meeting and count the student absent for the remainder of class.
- Students must not attempt to do household chores such as dishes or cooking while attending class.
- If childcare responsibilities significantly hinder a student's participation in class, the teacher may remove the student from the meeting and count the student absent for the remainder of class.
- Students MAY NOT attend class while driving! Students riding in a car MAY attend class unless background movement or unstable internet becomes a problem.

PA Department of Education F-1 VISA Policy

Foreign students with an F-1 Visa are prohibited from enrolling in any Bureau-funded adult education or family literacy program.

pennsylvania
DEPARTMENT OF EDUCATION

Nonimmigrant Foreign Students with F-1 Visa

Bureau of Postsecondary and Adult Education
Division of Adult Education Policy

Subject:	**Nonimmigrant Foreign Students with F-1 Visa**
Number:	C.800
Effective:	July 1, 2014
Expires:	Indefinite
Status:	Replaces C.800, issued July 2013

POLICY STATEMENT

Foreign students with an F-1 visa are prohibited from enrolling in any Bureau-funded adult education or family literacy program.

PURPOSE

The federal law (Section 625 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, which can be found in the Omnibus Consolidated Appropriations Act, 1997, Public Law 104-208) prohibits foreign students in F-1 immigration status from enrolling in publicly-funded adult education programs.

GUIDANCE

According to the Immigration and Nationality Act, federal immigration policy is based on the principle of self-sufficiency so that "…aliens within the Nation's borders [do] not depend on public resources to meet their needs…." An alien is "any person not a citizen or national of the United States." Aliens may be immigrants or non-immigrants. Non-immigrants may be admitted to the United States for numerous purposes under section 214 of this act, including admission as a foreign student to study at an educational institution. Such individuals receive visas under subsection F-1 of section 214 of the act.

This policy does not affect foreign students in any other category, such as exchange students (who hold J-1 visas) or students with F-2 visas (dependents of F-1 students) or students whose parents are in the U.S. as diplomats, researchers, or foreign workers. Moreover, Section 625 does not constitute a basis for requiring students to verify alien or citizenship status. Posting this policy statement or otherwise providing sufficient notice to all prospective students will be considered adequate enforcement by local programs.

Book	Policy Manual
Section	800 Operations
Title	Acceptable Use of Internet, Computers and Network Resources
Code	815
Status	Active
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.

Accessibility –

Intermediate Unit staff who maintain Intermediate Unit websites and web pages shall post content which is accessible to individuals with disabilities, to the same extent that it is available to other users, based on the needs of the individuals and limitations of the platform. This shall include, but is not limited to:[9][10][13][30][31][32]

1. Including alternate text descriptions or captions for images.

2. Including captions for video content.

3. Avoiding text that is posted as an image or conveyed using only color cues.
4. Creating links and attachments in formats that are accessible to screen readers and other assistive technology, and may be accessed through keyboard or speech navigation.
5. Formatting text so that it is accessible to screen readers and other assistive technology, and may be accessed through keyboard or speech navigation.

All Intermediate Unit websites shall contain clear contact information that may be used by members of the public to request 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

Book	Policy Manual
Section	200 Pupils
Title	Student Complaint Process
Code	219
Status	Active
Adopted	November 16, 2023

Purpose

The Board recognizes that students have the right to request redress of complaints. In addition, the Board believes that the inculcation of respect for established procedures is an important part of the educational process. Accordingly, individual and group complaints shall be recognized, and appropriate appeal procedures shall be provided.

Definition

For purposes of this policy, a student complaint shall be one that arises from actions that directly affect the student's participation in an approved educational program.

Authority

The Board and its employees will recognize the complaints of students, provided that such complaints are submitted according to the guidelines established by the Intermediate Unit.

Guidelines

The student should first make the complaint known to the staff member most closely involved or, if none is identifiable, a guidance counselor or other staff member known to the student; and they shall attempt to resolve the issue informally and directly.

The complaint may then be submitted, in turn, to the building administrator or program supervisor, the Executive Director or designee, and the Board, with a suitable period of time allowed at each level for hearing of the complaint and preparation of a response.

At each level, the student shall be afforded the opportunity to be heard personally by the school authority, with any accommodations necessary for communications.

The student may seek the assistance of a parent/guardian at any step. The Interemdiate Unit Administrator and/or staff will seek to engage and coordinate a solution with the students parent/gaurdian and school district officials for a student yet to attain 18 years of age.

Recognition of Adult Education Program Handbook

- ☐ I have read or have had this handbook read to me.
- ☐ I understand and agree with the attendance policy and expectations.
- ☐ I read the F-1 Visa statement and understand it.
- ☐ I understand and agree to the Acceptable Use of Internet, Computers, and Network Resources policy.
- ☐ I understand the Student Complaint Policy.
- ☐ I understand the contents, implications, and policies set forth by Central Intermediate Unit Adult Education Program.
- ☐ Questions were answered to my satisfaction.

My signature below indicates my understanding of the material within this handbook. This signed form will remain in my student folder. The handbook and policies have been given to me to keep in my possession.

X_____

Adult Learner Signature & Date

X_____

Staff Signature & Date

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 **Nittany Valley Charter School ("NVCS"),** 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 1612 Norma Street, State College, PA 16801.

RECITALS

WHEREAS, NVCS 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 NVCS.

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 NVCS 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 NVCS is subject to certain federal and state statutes, rules, and regulations governing NVCS's operations, and that CIU 10 in performing certain Services hereunder shall be subject to NVCS'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 NVCS 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 NVCS'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 NVCS 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, NVCS 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 NVCS.
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 NVCS's Business Office for payment monthly. NVCS 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. NVCS 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 NVCS.
11. LIABILITY
    a. The CIU 10 agrees to indemnify, defend, and hold harmless both NVCS and any director, officer, agent or employee of NVCS 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. NVCS 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. NVCS 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 NVCS for any purpose, and none of the administrative, professional, paraprofessional, or support staff of NVCS shall be considered employees or agents of the CIU 10 for any purpose. The CIU 10 agrees to indemnify, defend, and hold harmless NVCS 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 NVCS. NVCS 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 NVCS 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. NVCS 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. NVCS 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. NVCS 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. NVCS 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 NVCS 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 Occupational Therapy.

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.

NITTANY VALLEY CHARTER SCHOOL

ATTEST:

Signature Date

Signature Date

CEO

Title

Business Manager

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
OCCUPATIONAL THERAPIST	$106.40	55		$5,852.00
		TOTAL		$5,852.00

Note: CIU 10 will invoice NVCS 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 NVCS's needs.

Project Code Number: 062-26-0010

CFDA: 84.027

Federal Award Number: H027A250093

IDEA Agreement

This Subaward Agreement (this "Agreement") entered into this **24th** day of **July, 2025** for the performance period of July 1, 2025 through September 30, 2026 by and the **Central Intermediate Unit 10**, hereinafter called ("**CIU 10**"), and Young Scholars of Central PA Charter School hereinafter called ("**YSCPA**").

Background

The CIU 10 has determined that the estimated IDEA allocation for YSCPA is **$81,084.58** as set forth in Exhibit 1 which is hereby incorporated by reference into this Agreement. The said funds must be used to supplement the provision of special educational and related services for eligible school age children as set forth in the PDE publication "Individuals with Education Improvement Act, Part B, Section 611 – Grants to States Program, Program Narrative, Administrative and Fiscal Guidelines" which is hereby incorporated by reference into this contract.

Witnesseth

In Consideration of the mutual covenants, and intending to be legally bound, the parties hereto agree as follows:

1. YSCPA must follow the written procedures for developing a budget and invoicing the CIU 10 as set forth in Exhibit 3.
2. The CIU 10 hereby agrees to remit the funds (estimated) set forth in Exhibit 1 to YSCPA to be administered in accordance with IDEA rules and regulations.
3. YSCPA agrees to accept the funds set forth in Exhibit 1 and to comply with the IDEA rules and regulations, including Exhibit 2, Allowable/Unallowable Costs.
4. The undersigned authorized representatives of YSCPA hereby certify that YSCPA's governing body has adopted the terms of this agreement and has authorized the undersigned in its behalf to enter into this Agreement.

Upon execution of the Agreement, YSCPA hereby agrees to indemnify and save and hold harmless the CIU 10, members of the Board, officers, agents, servants, and employees from any loss, liability, damages, cost (including, without being limited to, court costs, arbitration costs, administrative proceedings or audits and in the amount of any judgment, award, or decision) and expenses (including, but without being limited to, counsel fees) reasonably paid or incurred in connection with any civil action, criminal action, administrative proceeding, arbitration proceeding or audit or any other type of proceeding or action instituted or threatened against the CIU 10, members of the board, officers, agents, servants, and employees, by reason of any act of thing alleged to have been done or omitted, including negligent acts or omissions by the CIU 10,

members of the board, officers, agents, servants, and employees, the payment or administration of YSCPA IDEA allocations. Further, YSCPA agrees to indemnify and save and hold harmless the CIU 10, members of the board, officers, agents, servants, and employees from any loss, liability, damages, costs (including but without being limited to, court costs, arbitrations costs, administrative proceedings or audits and in the amount of any judgment , award, or decision) and expenses (including but without being limited to , counsel fees reasonably paid or incurred in connection with any civil action, criminal action, administrative proceeding, arbitration proceeding or audit or any other type of proceeding or action instituted or threatened against the CIU 10, members of the board, officers, agents, servants, and employees by reason by any act of thing alleged to have been done or omitted, including negligent acts or omission, by YSCPA, a member of its board, officers, agents, servants, and employees in the administrative of YSCPA's IDEA allocation or compliance with the terms, conditions, duties and responsibilities set forth in Exhibits 1 and 3.

YSCPA agrees that the foregoing is intended to be as broad and inclusive as its permitted by the law of the Commonwealth of Pennsylvania, and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

The parties hereto, intending to be legally bound hereby execute this Agreement the 1st day of July 2025.

YOUNG SCHOLARS OF CENTRAL PA CHARTER SCHOOL

ATTEST:

6/30/26
Signature Date

Paul Hallahan 6-30-26
Signature Date

CEO/Principal
Title

Business Manager
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

Exhibit 1

Per Child Amount: $1,081.13

District/Charter School	Dec 2023 Child Count	IDEA Allotment
Bald Eagle Area SD	297	$**321,094.94**
Bellefonte Area SD	523	$**565,429.81**
Centre Learning Comm. CS	13	$**14,054.66**
Clearfield Area SD	552	$**596,782.52**
Curwensville Area SD	219	$**236,766.98**
Glendale SD	181	$**195,684.12**
Harmony Area SD	61	$**65,948.79**
Keystone Central SD	621	$**671,380.33**
Moshannon Valley SD	183	$197,846.38
Nittany Valley CS	11	$**11,892.41**
Penns Valley Area SD	226	$244,334.87
Philipsburg-Osceola Area SD	367	$396,773.89
State College Area SD	982	$1,061,667.45
Sugar Valley Rural CS	140	$**151,357.89**
West Branch Area SD	227	$245,416.00
Young Scholars of Central PA, CS	75	$**81,084.58**

Exhibit 2

Allowable/Unallowable Costs

Costs that are allowed can include but may not be limited to, the following. However, every effort must be made to allocate ACCESS reimbursable costs to State of Local Funding whenever possible:

- Extended school year (ESY) program including ESY transportation and ESY for students with disabilities placed out of state through the Special Education Plan Revision Process (SEPRN)
- Supplemental education costs to support the implementation of the Cordero court decision.
- Training programs for parents, teachers and professionals/paraprofessionals who work with students with disabilities.
- Occupational and physical therapy
- Hearing Impaired Services
- Vision Impaired Services
- Physically Impaired Services
- Audiology
- Assistive Technology Specialist
- Orientation and Mobility Specialists
- Psychiatrists (MD certified for SED)
- Adaptive Physical Education
- Work Experience Coordinator and Job Coaches
- Speech therapy
- Special Education Teachers
- Clerical staff directly working with allowable professional staff.
- Teacher's Aides
- Bus Aides
- Assistive devices
- Psychological Services
- Social Worker
- IEP specified nursing functions.
- Program Monitoring and Evaluation
- Coordinated Early Intervening Services (optional – available to school districts and public charter schools)

Costs that are not allowed can include, but may not be limited to, the following:

- Any expenditure made before the beginning date or after the ending date of an approved project.
- School transportation (except for field trips, ESY transportation, etc.)
- Operational costs for school owned property (rent, heat, telephones)
- School administrators
- Construction

- Business costs
- Membership in organization for individuals
- Travel expenses (except for project paid staff or attendance at project paid activities)
- Food, beverages or snacks (there is a high burden of proof that paying for food, beverages or snacks with federal funds is necessary to meet the goals and objectives of a federal grant)
- Rental costs for IU programs housed in school district operated buildings.
- Costs related to Legal Counsel and/or Attorney's Fees.

CENTRE COUNTY CORRECTIONAL FACILITY
2026-2027 SCHOOL YEAR

This Fee for Service Agreement entered this 1st day of July 2026, by and between **Bellefonte Area School District**, 318 North Allegheny Street, Bellefonte, PA 16823 AND **Central Intermediate Unit 10**, 200 Shady Lane, Suite 100, Philipsburg, PA 16866, hereinafter called "Contractor". NOW, THEREFORE, in consideration of the mutual covenants contained herein, and intending to be legally bound hereby, the parties agree as follows:

1. SCOPE OF WORK AND SERVICES
   Bellefonte Area School District shall retain and Contractor shall perform the duties and services required to provide both regular alternative education and special education services to Centre County Correctional Facility inmates, aged sixteen (16) through twenty-two (22) years, in accordance with 24 P.S. 1306-2/Educational Services for Students Incarcerated in Local Correction Institutions.
2. TERM
   Bellefonte Area School District shall retain Contractor for a term commencing July 1, 2026, and continuing through June 30, 2027, with the right of either party to terminate this Fee for Services Agreement prior to completion of the pending term upon thirty (30) days written notice to the other.
3. PLACE OF PERFORMANCE
   Contractor shall perform the duties and services required at the Centre County Correctional Facility, Bellefonte, Pennsylvania, or such other places as required and/or approved by Bellefonte Area School District.
4. COMPENSATION
   Bellefonte Area School District agrees to pay the Contractor based upon expenditures enumerated in the 2026-2027 Centre County Incarcerated Youth Educational Program budget. The Contractor shall invoice the school district during the third quarter of 2026-2027 school year, and after the presentation of Invoice for Services is provided at the conclusion of the 2026-2027 school year. The final invoice will be calculated using reconciliation of actual expenditures versus budgeted expenditures.
5. AUTHORITY
   The Contractor shall perform all of the services required under the terms of this contract in accordance with all applicable rules, regulations and statutes as promulgated by the Department of Education and all applicable policies and regulations of the state and federal authorities having jurisdiction, as well as in accordance with the rules, regulations and policies of the Bellefonte Area School District.
6. RELATIONSHIP
   A. The relationship between the Bellefonte Area School District and Contractor shall be as an independent contractor. Nothing herein shall be construed to establish an

employee-employer relationship between Bellefonte Area School District and the Contractor.

B. While the Contractor is to provide both regular and alternative education and special education services the Contractor is not acting in the capacity of the LEA.

IN WITNESS WHEREOF, the parties hereto have signed their names as of the day and year first above written.

BELLEFONTE AREA SCHOOL DISTRICT

ATTEST:

Signature 6/16/26 Date

Signature 6/16/26 Date

Vice Board President
Title

Board Secretary
Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

CLEARFIELD COUNTY CORRECTIONAL FACILITY
2026-2027 SCHOOL YEAR

This Fee for Service Agreement entered this 1st day of July 2026, by and between **Clearfield Area School District**, 2831 Washington Avenue, Clearfield, PA 16830 AND **Central Intermediate Unit 10**, 200 Shady Lane, Suite 100, Philipsburg, PA 16866, hereinafter called "Contractor". NOW, THEREFORE, in consideration of the mutual covenants contained herein, and intending to be legally bound hereby, the parties agree as follows:

1. SCOPE OF WORK AND SERVICES
   Clearfield Area School District shall retain and Contractor shall perform the duties and services required to provide both regular alternative education and special education services to Clearfield County Correctional Facility inmates, aged sixteen (16) through twenty-two (22) years, in accordance with 24 P.S. 1306-2/Educational Services for Students Incarcerated in Local Correction Institutions.
2. TERM
   Clearfield Area School District shall retain Contractor for a term commencing July 1, 2026, and continuing through June 30, 2027, with the right of either party to terminate this Fee for Services Agreement prior to completion of the pending term upon thirty (30) days written notice to the other.
3. PLACE OF PERFORMANCE
   Contractor shall perform the duties and services required at the Clearfield County Correctional Facility, Clearfield, Pennsylvania, or such other places as required and/or approved by Clearfield Area School District.
4. COMPENSATION
   Clearfield Area School District agrees to pay the Contractor based upon expenditures enumerated in the 2025-2026 Clearfield County Incarcerated Youth Educational Program budget. The Contractor shall invoice the school district during the third quarter of 2026-2027 school year, and after the presentation of Invoice for Services is provided at the conclusion of the 2026-2027 school year. The final invoice will be calculated using reconciliation of actual expenditures versus budgeted expenditures.
5. AUTHORITY
   The Contractor shall perform all of the services required under the terms of this contract in accordance with all applicable rules, regulations and statutes as promulgated by the Department of Education and all applicable policies and regulations of the state and federal authorities having jurisdiction, as well as in accordance with the rules, regulations and policies of the Clearfield Area School District.
6. RELATIONSHIP
   A. The relationship between the Clearfield Area School District and Contractor shall be as an independent contractor. Nothing herein shall be construed to establish an

employee-employer relationship between Clearfield Area School District and the Contractor.

B. While the Contractor is to provide both regular alternative education and special education services, the Contractor is not acting in the capacity of the LEA.

IN WITNESS WHEREOF, the parties hereto have signed their names as of the day and year first above written.

CLEARFIELD AREA SCHOOL DISTRICT

ATTEST:

Signature 6/23/2026 Date

Signature 6/23/26 Date

Superintendent · Bd Approved 6/22/2026 Title

Board Secretary Title

CENTRAL INTERMEDIATE UNIT 10

ATTEST:

Signature Date

Signature Date

Title

Title

CENTRAL COUNTIES YOUTH SERVICE CENTER
2026-2027 SCHOOL YEAR

This agreement is executed between **Central Intermediate Unit 10 (CIU 10)** and the **Bellefonte Area School District (BASD)** and supersedes any and all previously executed agreements between the two parties.

PART I

BASD desires to purchase through contract the necessary expertise to provide one (1.0) Full Time Equivalent (FTE) General Education Teacher (or a combination of teachers that equal 1.0 FTE), a part-time Special Education Teacher/Itinerant Physical Education Teacher(s), and instructional aide support (either part-time or full-time) as needed. Services will be provided either in person or virtually. These staff will be assigned to provide instruction at the Central Counties Youth Center facility known as "CCYC" located on the property at 148 Paradise Road, Bellefonte, PA 16823, and leased by the Bellefonte Area School District. Therefore, the BASD and CIU 10 enter into this agreement to provide a full statement of their respective responsibilities in the provision of said services.

PART II

CIU 10 agrees as follows:

The CIU 10 general education teacher will provide 180 days of education, prorated when educational services have begun after the regular start of a school year and based on the first assigned student day. The CIU 10 teacher's workday will be 7.5 hours. The CIU 10 teacher will have a daily, thirty-minute (30) preparation period and a daily, thirty-minute (30) duty free lunch.

1. The CIU 10 general education teacher, in collaboration with the special education teacher, will provide accommodations and modifications as indicated in all students' Individualized IEP Plans (IEPs), and will provide instruction in the Least Restrictive Environment (LRE) as required by the Individuals with Disabilities Education Act.
2. The CIU 10 will provide instructional assistant support, either part-time or full-time, as student needs dictate. The daily time and schedule for instructional assistant support will be determined by CIU 10's Special Education Supervisor and CIU 10's Special Education and Nonpublic Student Service Director by reviewing the number of students and the specific student needs.
3. All CIU 10 teachers will work within the organizational framework insofar as it is necessary to conform to the applicable federal and state laws and regulations.
4. CIU 10 will provide the student districts with regular invoices as a basis for payment for CIU 10 services. Monthly billing will be generated by the 15th of the next month.
5. CIU 10 shall be responsible for training required of the CIU 10 teachers to ensure that all CIU 10 teachers meet all program and facility regulatory requirements.

6. CIU 10 will explain upon request the quality assurance in place to ensure appropriate delivery of special education services, with professional standards and the principles of the Individuals with Disabilities Education Act (IDEA) and Pennsylvania Chapter 14

Part III

1. BASD shall utilize CIU 10's services as described above during the period of this agreement.
2. BASD will work with the Detention Center to provide adequate classroom space for CIU 10's classroom.
3. BASD will remain the LEA for students at CCYC.
4. BASD agrees that CIU 10 Special Education Supervisor assigned to supervision of the CIU 10 staff shall provide direct day to day supervision of the program and staff. The Special Education Director will be the designated administrative liaison to BASD and all concerns, requests for changes in services, or perceived needs for improvement of services will be directed to the CIU 10 Special Education Director.

Part IV

1. In the performance of this contract, it is mutually understood and agreed that CIU 10 is at all times acting and performing as an educational provider for BASD. The sole interest and responsibility of BASD is to ensure that the educational services shall be performed in accordance with applicable law, recognized standards of professional practice, and the terms of this agreement. The parties understand since CIU 10 shall be an educational provider, and CIU 10 and its staff shall not have the right to participate in any benefits or programs sponsored by BASD on behalf of its employees including but not limited to workers' compensation insurance.
2. CIU 10 agrees to comply with the Civil Rights Act of 1964 and the Civil Rights Act of 1991 to the end that no person in the United States shall, on the grounds of race, color, religion, national origin, disability, or age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity which is supported by Federal funds. All services will be provided in accordance with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act and the Age Discrimination in Employment Act of 1975. CIU 10 understands that it is BASD's policy to render services without regard to race, color, religion, creed, national origin, age, disability, or diagnosis.
3. CIU 10 and BASD agree to indemnify and hold each other harmless against all claims and suits for personal injury or property damage resulting from the negligent acts or omissions of their own servants, agents, and employees. CIU 10 and BASD agree to give each other notice in writing within 30 days after receiving notice of any such claim. It is expressly agreed that this indemnification agreement shall not apply to any damages, losses, or expenses resulting from or caused by negligent acts or omissions of the other's agents, servants, or employees. This is not a release by the parties of their obligation under this contract, including those under Part V.

4. CIU 10 agrees to make available, upon request of the Superintendent, copies of clearances of CIU 10 personnel by the Pennsylvania State Police under the Act 34 criminal background check and under the Act 151 Child Abuse History and other clearances required by law.
5. CIU 10 agrees that if any due process hearing establishes that CIU 10 special education teachers have not provided services in accordance with the Individuals with Disabilities Education Act (IDEA), Section 504 of the Rehabilitation Act of 1973 and Pennsylvania Chapter 14, CIU 10 will adhere to what is prescribed in the hearing ruling. If those services are in addition to services already provided and if CIU 10 has not already billed the BASD for such services, CIU 10 retains the right to bill the BASD at the usual agreed rates for the additional mandated services that were deemed inadequate in the hearing. CIU 10 agrees to provide the remedial services without any cost to the BASD. In any case, CIU 10 agrees that its duty is to correct and make whole any insufficiency of its service identified in a due process hearing.

Part V

1. CIU 10 will invoice all participating school districts the total operating cost of the Centre County Youth Detention Centre program, including a 6% administrative fee.
2. Bellefonte Area School District will cover the cost of educating students that are deemed Wards of the State by the Pennsylvania Department of Education. CIU 10 will provide BASD documentation of Ward of the State Determinations.

Part VI

1. BASD and CIU 10 agree that if at any time during the term of this agreement BASD alleges that services rendered by CIU 10 are unsatisfactory, BASD shall give CIU 10 written notice with a description of the specific services deemed unsatisfactory. Within three (3) days of the receipt of the notice, CIU 10 shall have the right to interview the BASD administration to mutually determine corrective measures to render the services satisfactory again. CIU 10 shall apply the agreed upon corrective measures within ten (10) days of receipt of the written notice, unless BASD and CIU I0 agree to a longer period in writing. Failure by CIU 10 to apply corrective measures within the agreed period of time shall be deemed a violation of the agreement and sufficient cause for immediate termination.
2. This agreement shall be for the period between July 1, 2026 to June 30, 2027.
3. This agreement may be altered only by mutual consent of the parties hereto, and such alteration is only valid if stipulated in writing and attached to this document.
4. CIU 10 and BASD agree if one or more provisions of this agreement are to be invalid, illegal, or unenforceable, no other provision shall thereby be affected.
5. CIU 10 and BASD agree that this agreement is to be interpreted in accordance with the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

BELLEFONTE AREA SCHOOL DISTRICT

	Attest:
_____	_____
Signature Date	Signature Date
_____	_____
Title	Title

CENTRAL INTERMEDIATE UNIT 10

	Attest:
_____	_____
Signature Date	Signature Date
_____	Vice Board President
Title	Title

CONTRACT FOR SERVICES
between
Central Intermediate Unit 10 Pennsylvania
and
Allied Instructional Services

THIS AGREEMENT is made and entered into on _____, by and between Allied Instructional Services, LLC, a Virginia company with an address at P.O. Box 2214, Ashland, VA 23005 ("AIS"), and Central Intermediate Unit 10 Pennsylvania, with an address at 200 Shady Lane, Suite 100, Philipsburg, PA, 16866 ("IU10").

1. **Integration:** This Agreement supersedes all prior negotiations, representations, or agreements, either written or oral. If any provision of the contract documents conflicts with another provision, this agreement shall govern.

2. **Term:** This contract shall be effective on August 1, 2026 and shall continue in full force until June 30, 2027.

3. **Services to be Provided:** IU10 hereby engages AIS for the provision of the services described in this agreement Addendums A - B and AIS agrees to arrange for said services to be provided for IU10. AIS acknowledges that it is possessed of that degree of care, learning, skill, and ability which is ordinarily possessed by similar businesses and further represents that in the performance of its duties herein set forth it will exercise such degree of care, learning, skill, and ability as is ordinarily employed by AIS under similar conditions and like circumstances and shall perform such duties without neglect. Any equipment, supplies, or materials used in the performance of this contract shall be provided by IU10 except as otherwise agreed by the parties.

   IU10 shall pay AIS as described in Addendums A – B within thirty (30) days of receipt of invoice from AIS.

   AIS covenants and agrees that it shall take one of the two following actions within seven (7) days after receipt of any amounts paid to AIS by the IU10 for work performed by a contractor under the Agreement:

   a) pay any contractor for its proportionate share of the total payment received from the IU10 attributable to the work under the Agreement performed by such subcontractor, or

   b) notify the IU10 and the contractor, in writing, of its intention to withhold all or a part of the subcontractor's payment and the reason therefore.

   AIS agrees to provide its federal employer identification number as a condition precedent to the IU10 being required to make any payment to AIS under the Agreement.

   AIS agrees to pay interest at the legal rate or such other rate as may be agreed to in writing by the contractor and AIS on all amounts owed by AIS that remain unpaid after seven (7) days following receipt by AIS of payment from the IU10 for work performed by the contractor in furtherance of AIS meeting its obligations to the IU10, except for amounts withheld pursuant to the provisions above. Unless otherwise provided under the terms of this contract, interest shall accrue at the rate of one percent per month.

4. **Independent Contractor**. AIS providers are independent contractors and not agents, employees, or legal representatives of the IU10. All persons providing Services on behalf of AIS shall be the sole responsibility of AIS. Nothing in this Agreement shall be construed to prohibit AIS from providing educational or consulting services to other entities during the Term of this Agreement.

5. AIS will assign contractors to provide services at school's premise(s), remotely or a hybrid of the two under IU10's supervision. AIS retains the sole right to select contractors to provide services, but AIS agrees all contractors providing services shall be pre-approved by IU10 for the assigned services. AIS recognizes that contractors who are assigned to provide services may have access to certain information of IU10 and students which may be proprietary and confidential. AIS and contractors will treat this information as confidential and agree not to disclose it to any third person in accordance with applicable law.

AIS acknowledges the IU10's request that, for FERPA compliance and security reasons and to promote continuity of communication and services, AIS will use best efforts to minimize the number of individual contractors provided to meet the needs of the IU10.

School IU10 will allow reasonable time for completion of work outside of IEP service delivery time.

It is understood that it is the responsibility of the IU10 to notify AIS in a timely manner of any requests for meeting attendance, or completion of evaluations, assessments, or reports, to allow a reasonable amount of time for completion and scheduling.

Contractors placed by AIS will complete paperwork necessary for the IU10 to submit for Medicaid reimbursement. AIS is not enrolled as a LEA Medicaid provider so claims for reimbursement must be submitted by the IU10. IU10 must communicate Medicaid documentation requirements in a clear and timely manner to the contractor providing the services to the student.

6. **Background checks:** AIS completes a background check before a provider is placed with a IU10. Included is a multi-state instant criminal check with verification, DOJ Sex Offender Check, Single Jurisdiction Statewide Criminal Search and SSN Trace.

7. **Discounts:** AIS agrees to waive portal charges when a contractor is contracted to IU10 for 35 or more hours of work within the school IU10 in one week.

8. **Fees:** IU10 agrees to reimburse AIS for canes issued to student(s) by AIS when necessary for instructional purposes at a rate of $55.00 per cane. Payments made via credit card are subject to a 3.5% fee, applied at the time of payment.

9. **Replacement Fee:** Should IU10 opt to offer employment to, hire directly or indirectly or otherwise contract with (1) a contractor placed by AIS to provide services to the IU10 under this agreement, (2) any other potential contractor contacted by AIS and identified to the IU10, or (3) a previous contractor placed by AIS in the 12 months preceding such offer, IU10 agrees to pay AIS an additional amount equal to twenty percent (20%) of the first year compensation (excluding bonus, vacation, health and employee welfare benefits) to be paid by IU10 to such hired contractor.

10. **Cooperative Purchasing:** To the extent permitted under law, the terms and conditions of this agreement may be extended to any other school IU10 or other entity to permit those other entities to contract with AIS for the goods or services set forth in this Agreement, subject to the mutual agreement of AIS and the other entity, which may include different payment terms.

11. **Intellectual Property:** Except as provided herein, all rights and ownership of Services Related Intellectual Property and tangible materials produced under or as a result of this Agreement are the property of AIS. AIS reserves all rights, including without limitations, the copyright of tangible materials produced and/or provided in connection with the provision of services under this Agreement. "Services Related Intellectual Property" means any inventions, discoveries, processes, formulas, data, techniques, know-how, computer programs and other intellectual property along with improvements and enhancements thereto, whether or not patentable, formulae, trademarks, related documentation and all other forms of copyrightable or patentable subject matter, which AIS conceives, develops, or makes in connection with providing services under this Agreement, but does not include any Preexisting Intellectual Property and any property owned by IU10 and provided by IU10 to AIS or contractors placed by AIS for performance of services, title to which shall remain in IU10 and which shall be used only in the performance of this Agreement unless otherwise authorized in writing by IU10. "Preexisting Intellectual Property" means any inventions, discoveries, processes, formulas, data, techniques, know-how, computer programs and other intellectual property along with improvements and enhancements thereto, whether or not patentable, formulae, trademarks, related documentation and all other forms of copyrightable or patentable subject matter, which IU10 has conceived, developed, or made prior to the date of this Agreement or otherwise not produced in connection with services to be provided under this Agreement.

    This Agreement is for use by the IU10 only and may not be duplicated, distributed, or verbally communicated without the written permission of AIS.

12. **Termination:** Each party has the right to terminate this Agreement if the other party is in default hereunder which default is incapable of cure or which, being capable of cure, has not been cured within fifteen (15) days after receipt of written notice of such default (or such additional cure period as the non-defaulting party may authorize). Either party also may terminate this Agreement upon thirty (30) days' written notice to the other party or upon mutual agreement by both parties. Upon termination of this Agreement for any reason, IU10 shall pay all amounts due for the services and hours worked under the Agreement.

13. **Indemnification and Limitation of Liability:** To the extent permitted by law, AIS will defend, indemnify, and hold the IU10 and its board members, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by or arising from AIS's breach of this Agreement; its failure to discharge its duties and responsibilities under this Agreement; or the negligence or willful misconduct of AIS or AIS's officers, employees, contractors, or authorized agents in the discharge of those duties and responsibilities under this Agreement.

    To the extent permitted by law, the IU10 will defend, indemnify, and hold AIS and its parents, subsidiaries, directors, officers, agents, representatives, employees, and contractors harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by or arising from the IU10's breach of this Agreement; its failure to discharge its duties and responsibilities under this Agreement; or the negligence or willful misconduct of the IU10 or the IU10's officers, employees, contractors or authorized agents in the discharge of those duties and responsibilities under this Agreement.

    Except as expressly set forth herein, neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages.

    As a condition precedent to indemnification, the party seeking indemnification will inform the other party within ten (10) business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter.

    The provisions of this section of the Agreement constitute the complete agreement between the parties with respect to indemnification, and each party waives its right to assert any common-law indemnification or contribution against the other party.

    The foregoing provisions of this Paragraph 13 shall be applicable only to the extent allowed by law. In the event of a conflict between this Paragraph 13 and applicable law, the applicable law shall control and this provision shall be deemed modified to the minimum extent necessary to comply with applicable law.

14. **Assignment:** IU10 shall not assign or transfer any interest in this Agreement without the prior written consent of AIS, which consent shall not be unreasonably withheld, delayed, or conditioned. AIS may subcontract for the provision of services under this agreement and may assign this Agreement in connection with any merger, sale, or transfer of all or substantially all of the assets or stock of AIS. No modification of this Agreement shall be binding upon the parties hereto, unless consented to in writing, and signed by both parties.

15. **Notices:** Any notice required to be given to a party hereunder shall be deemed given on date of delivery (if delivery is made by hand or by commercial delivery service) or on the third (3rd) business day following the mailing of any such notice, postage paid to the address set out herein for such party.

16. **No Authority to Bind IU10:** AIS has no authority to enter into contracts or agreements on behalf of IU10. This Agreement does not create a partnership between the parties.

17. **General:** No amendment, change, modification, or waiver of any term of this Agreement shall be valid unless it is in writing and signed by both the IU10 and AIS. This Agreement shall be binding upon the successors and permitted assigns of the IU10 and AIS. This Agreement shall be construed according to the laws of the state of Pennsylvania, exclusive of its conflicts of law provisions. Any dispute, claim or action under this Agreement shall be brought exclusively in the appropriate state or federal court, and the parties irrevocably consent to the personal jurisdiction of such courts for resolution of any such dispute, action, or claim. All provisions of this Agreement shall

be considered severable and each enforceable provision shall remain in effect and binding upon the parties hereto regardless of any finding by any judicial, administrative, or legislative body that other provisions of this Agreement are invalid or unenforceable. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

18. **Confidentiality:** AIS and its agents and employees will keep all information related to the IU10's students confidential and will not disclose such information to third parties for any purpose without the prior written approval of the IU10. AIS shall comply with all applicable IU10 rules, regulations, policies, and procedures when engaged in the performance of this Agreement, including, but not limited to, Board Policies; Board Regulations; FERPA; the Health Insurance Portability and Accountability Act of 1996 ("HIPAA Privacy Rule") and IDEA. AIS will return all copies of such student confidential information to the IU10 upon termination of this Agreement. AIS further agrees to cause any contractor placed with the IU10 to execute an agreement containing substantially similar confidentiality obligations.

Signatures: In agreement with the terms and conditions of this Agreement, we have affixed our signatures as indicated below. This Agreement shall be considered by both parties as legal and binding.

AIS

_____/_____
Mary Hall, President of Business Operations Date
Allied Instructional Services, LLC

Central Intermediate Unit 10 Pennsylvania

_____/_____
Administrator Signature Date

_____
Administrator's Name/Title

Allied Instructional Services, LLC
PO Box 2214
Ashland, VA 23005
Phone: 804-368-8475
Fax: 804-368-8467

Addendum A – Rate Sheet

	Hourly Rates
Teacher of the Blind and Vision Impaired	$100/hour portal to portal **
Teacher of the Deaf and Hard of Hearing	$100/hour portal to portal **
Orientation and Mobility Instructor	$100/hour portal to portal **
Speech Language Pathologist	$100/hour portal to portal **
Physical Therapist	$100/hour portal to portal **
Occupational Therapist	$100/hour portal to portal **
Assistive Technology Specialist	$100/hour portal to portal **
Braille Transcription/ Material Adaptation Completed by AIS Braille Department	$60/hour

Definitions:

Hourly: all time related to and necessary for the provision of services, in-person, remote or a combination of the two, to include direct service time with students, meetings, consultation, report writing, materials adaptation, or modification, travel between schools, etc.

Portal charge: drive time to and from school division. Portal charge is the average drive time per online navigation systems without traffic.

**Portal fee waived for any individual provider working within the school division 35 hours or more per week on monthly basis.

**All services are subject to a two (2) hour minimum charge.

Addendum B – Vision, O&M, DHH, PT, OT, SLP and AT Services

Service Name	Service Provider Description
Vision Services	Certified Teacher endorsed in Blindness and Visual Impairments
Orientation and Mobility Instruction	Professionally Trained Orientation and Mobility Instructor, who holds or is qualified to sit for NOMC or COMS certification
Deaf and Hard of Hearing Services	Certified Teacher endorsed in Deaf and Hard of Hearing knowledgeable in ASL and cochlear implants
Physical Therapist	Licensed Physical Therapist
Occupational Therapist	Licensed Occupational Therapist
Assistive Technology Assessment and Consulting	Certified itinerant teacher or licensed therapist and/or with a certificate in Assistive Technology
Vision Specific Technology Assessments	CATIS Certified
Evaluations	Certified itinerant teacher, licensed therapist, and/or certified evaluator
Speech and Language Pathologist	Licensed by the Board of Audiology and Speech Language Pathology; Certified ASHA
Accessible Education Materials	Material adaptation by certified Braille Transcriptionist/Certified TVI

Scope of Services:
The services may include but are not limited to:

- Direct or consultative services as governed by student's Individualized Education Programs (I.E.P.s.)
- Assessing students using appropriate instruments of educational measurement
- Obtaining appropriate materials, technology, and equipment to meet educational needs of each student.
- Obtaining needed resources that will help to meet the educational needs for each student.
- Maintaining up to date and accurate documentation of educational progress on each student
- Writing, revising, and updating I.E.P.s in accordance with IU10 policies and procedures but not to act as sole case manager for any student (local school IU10 to appoint in-school case manager)
- Making efforts to attend I.E.P. and/or eligibility meetings.
- Conferring with parents/guardians, medical personnel, teachers, and other school personnel as necessary
- Adhering to pertinent laws, regulations, and policies as they relate to the assignment.

Payments: AIS acknowledges that IU10 requires billing for services provided to be per hour, and IU10 agrees that the rate of reimbursement for the service/s provided will be the rates listed in Addendum A. Notice of need to cancel, i.e., student illness/absentee, must be made at least 3 hours in advance of scheduled service or regular daily charge will apply.

DeafBlind Resource Teams - Cohort 5
Pennsylvania DeafBlind Project Technical Grant
2-Year Commitment Agreement
October 1, 2026, to September 30, 2028

Goal of the Pennsylvania DeafBlind Grant

To establish a system of technical assistance resources to build capacity at the state, regional, and local levels for supporting LEAs, educators, and families of students who are deafblind.

Purpose of DBRT Grant Component

To support regional DeafBlind Resource Teams (DBRTs) with the training and capacity to link administrators, professionals, team members, and families of students who are deafblind to high-quality deafblind resources, including training and technical assistance. Once DBRTs have completed their 3-year training program through the Pennsylvania DeafBlind Grant (i.e., Alumni DBRTs), they require ongoing training and networking opportunities to support their technical assistance work.

DBRT Cohort Personnel

Identification of IU DeafBlind Resource Team personnel to include 2 *core team leaders*, 4 *core team members*, and *strategic team members* as appropriate.

- **DBRT Core Team Leaders** - referred to as "Liaison Partners" who will serve in capacity-building roles to support the DBRT to become a sustainable resource**.**

  Liaison Partner 1 – An Administrator *(will serve as primary contact)*
  - Has the authority to allocate resources
  - Attend DBRT team meetings and complete project surveys
  - Participate in and arrange team participation at DeafBlind (DB) professional development events, including the Bridging Knowledge to Know-How Conference
  - Conduct systems-level self-assessment and assist DBRT with data-based action planning.
  - Designate a point of contact to PaTTAN to report ongoing DBRT work, data, personnel updates, etc.
  - Identify a family engagement contact within the DBRT

Liaison Partner 2 – TaC or Other Trainer/Consultant

- Attend DBRT team meetings and complete project surveys
- Has the skills and schedule flexibility needed to train/facilitate ongoing DBRT support for external recipients
- Participate in targeted professional development
- Attend the Bridging Knowledge to Know-How Conference
- Facilitate scheduled meetings between the DBRT team and external teams receiving DBRT support
- Conduct systems-level self-assessment and assist DBRT with data-based action planning

- **Core DBRT members -** ***should include at least one of each: TVI, ToDHH, SLP, and O&M Specialist*****
  - Attend PD/team meetings and complete project surveys
  - Participate in DBRT self-assessment and action planning.
  - Representation at the Bridging Knowledge to Know-How Conference
  - Attend additional DB professional development activities as reflected in the action plan

  *****The O&M Specialist role may be fulfilled by a dually certified TVI/COMS, if needed***

- **Strategic DBRT members (as appropriate)** ***may include Audiologist, Training Consultants (TAC), School Psychologist, or other professionals***
  - Attend PD/team meetings and complete project surveys
  - Participate in DBRT self-assessment and action planning
  - Attend additional DB professional development activities as reflected in the action plan (e.g., Bridging Knowledge to Know-How Conference)

DBRT Cohort Incentives

Deaf-Blind Resource Teams (DBRTs) are provided with limited funding by the PA DeafBlind Project through a federal grant under the Office of Special Education Programs (OSEP). PaTTAN East (MCIU) is the PaTTAN office administering both the PA DeafBlind Project grant and DBRT implementation. As a requirement of OSEP funding, PaTTAN must collect and report data on grant activities and improvements at the system and program levels. Data will be collected annually for the duration of the DBRT team commitment. Teams participating in this cohort will receive 2 years of funding to assist with the costs of participation (see disbursement schedule below). DBRT stipend funds may be used to support collaborative team meetings, to offset costs of professional development and DBRT resources, and any expenses associated with the provision of technical assistance services to students with deafblindness, their families, and school teams. Upon completion of the first 2 years of DBRT training, an additional year of training will be provided; however, the availability of additional stipend funds will depend on receipt of future Technical Assistance and Dissemination grants from the Office of Special Education Programs.

Non-Appropriation: Payments will be contingent upon receipt of funds from OSEP during the life of this commitment agreement.

The chart below shows the required items for each disbursement.

Annual Disbursement October 1, 2026, to September 30, 2027 $20,000	Annual Disbursement October 1, 2027, to September 30, 2028 $20,000
Submit a signed Commitment Agreement/Contract with the DBRT member list	Provide updates to the Alumni DBRT member list
Schedule DBRT trainings	Schedule DBRT 2nd year trainings
DBRT members participate in September 2026 professional development	DBRT members participate in DBRT Year 1 and September 2027 professional development
Complete DeafBlind Project surveys to provide updates on DBRT work and technical assistance data	DBRT member representation at the 2027 Bridging Knowledge to Know-How Conference
	Complete and submit evaluations for the 2027 Bridging Knowledge to Know-How Conference
	Complete DeafBlind Project surveys to provide updates on DBRT work and technical assistance data

Central Intermediate Unit 10
Professional Development Request

CENTRAL INTERMEDIATE UNIT 10

Section 1: Information requested by district via website or over the phone

Requester Information			
Date of Request:	6/2/26		
Person Taking the Request:	Stephanie King		
Requester's name/title:	Jackie Wynkoop		
School/Organization:	Bellefonte Area School District		
Requester's email:	jwynkoop@basd.net	**Requester's phone:**	814-355-4814

Training Information			
Name/Topic of Training:	LETRS: What's Next		
Number of Participants:	14		
Role of Participants (Teacher, Para, Admin): Teachers (previous LETRS participants)			
Length of Training:	Full day 8:00 AM-3:15 PM (1 hour 15 min lunch; 2 15 min breaks)		
Date(s) of Training:	**1st choice**	**2nd choice**	
	6/10/26		
Location of Training:	Bellefonte High School Training Space		
Request for Specific Consultant(s):	Stephanie King and Jordan Yarwood		

ACT 48 to be processed by: ☐ Central Intermediate Unit 10 (Fee of $10/attendee) OR X District/Entity

Section 2: Completed by the Intermediate Unit

Training Confirmation Information			
Consultant(s) Assigned to Training:	Stephanie King and Jordan Yarwood		
Consultant's Contact Information:	**Email**	**Phone**	
	Stephanie King		
Date(s) and time(s) of Training:	**Date**	**Time**	
	6/10/26	8:00-3:15	
Fee for training:	$700.00		
Additional Fees (Lodging, travel, materials):	Materials provided by district		
Equipment to be provided by district:	If training is at the school, please have a projector/smart board and speakers available.		

District Acknowledgement:

☒ **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	Jacqueline Wynkoop	6/19/26
Name/Title	**Signature**	**Date**
Dr Curt P. Vasas	C P Vasas	6/30/26
IU Executive Director	**Signature**	**Date**

Central Intermediate Unit 10
Professional Development Request

Section 1: Information requested by district via website or over the phone

Requester Information			
Date of Request:	6/10/26		
Person Taking the Request:	Stephanie King		
Requester's name/title:	Jackie Wynkoop		
School/Organization:	Bellefonte Area School District		
Requester's email:	jwynkoop@basd.net	**Requester's phone:**	814-355-4814

Training Information			
Name/Topic of Training:	LETRS 3rd Edition Volume 2		
Number of Participants:	10		
Role of Participants (Teacher, Para, Admin):	Teachers		
Length of Training:	Full day 8:00 AM-3:15 PM (1 hour 15 min lunch; 2 15 min breaks)		
Date(s) of Training:	**1st choice**	**2nd choice**	
	Unit 5: 10/14/26 Unit 6: 12/2/26 Unit 7: 3/1/27 Unit 8: 5/19/27		
Location of Training:	Bellefonte High School Training Space		
Request for Specific Consultant(s):	Stephanie King and Jordan Yarwood		

ACT 48 to be processed by: ☐ Central Intermediate Unit 10 (Fee of $10/attendee) OR X District/Entity

Section 2: Completed by the Intermediate Unit

Training Confirmation Information			
Consultant(s) Assigned to Training:	Stephanie King and Jordan Yarwood		
Consultant's Contact Information:	**Email**	**Phone**	
	Stephanie King		
Date(s) and time(s) of Training:	**Date**	**Time**	
	6/10/26	8:00-3:15	
Fee for training:	$0.00		
Additional Fees (Lodging, travel, materials):	Materials are ordered and provided by the district		
Equipment to be provided by district:	Please have a projector/smart board and speakers available.		

District Acknowledgement:

☒ **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	Jacqueline Wynkoop	6/19/26
Name/Title	**Signature**	**Date**
Dr Curt P. Vasas	Curt P Vasas	6/30/26
IU Executive Director	**Signature**	**Date**

CENTRAL INTERMEDIATE UNIT 10

Central Intermediate Unit 10
Request for Services

REQUESTER INFORMATION

Date of Request:	Name & Title:	Organization (District/School/Agency):
6/1/2026	Brandy O'Hare	Moshannon Valley School District
	Phone: 8144049506	Email: bohare@movalley.org

Request Taken By:

REQUESTED SERVICE

Name/Topic of Request: AI in Action: Introduction to AI for Elementary and Secondary

Role(s) of Participants ■ **Teacher** ☐ **Paraprofessional** ☐ **Administrator** ☐ **Other:**

Anticipated Number of Participants: 60

Date(s) of Training: 8/21/2026

Start Time(s): TBD	**End Time(s):** TBD

Location/Room(s): 4934 Green Acre Road Houtzdale, PA 16651, Collaboration Center

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: $300	**Notes:** PO # 20270189

Requester Acknowledgements: ☑ **I confirm the above information is correct**
☑ **I agree to pay the fee outline above when invoiced by the CIU 10**

Brandy O'Hare / Superintendent	Mary L. O'Hare	6/1/26
Name/Title	**Signature**	**Date**
Dr. Curt P. Vasas	Curt P Vasas	7/21/26
IU Administrator	**Signature**	**Date**

ALL INVOICES MUST BE SENT TO:

Moshannon Valley School District
4934 Green Acre Road
Houtzdale, PA 16651
PHONE: (814) 378-7609 FAX:(814) 378-7100

PURCHASE ORDER

PO# 20270189

DATE: 07/01/2026

PO TYPE: RTB
VENDOR: 990 **REQ:** 00009225
PHONE: (814)342-0884
Fax: (814)342-5137 **EMAIL:**

CENTRAL INTERMEDIATE UNIT 10
200 SHADY LANE
SUITE 120
PHILIPSBURG PA 16866

BUYER:
SHIP TO: MOSHANNON VALLEY SCHOOL DISTRICT
4934 GREEN ACRE ROAD
HOUTZDALE PA 16651

CONTACT: B. O'HARE
SITE: MOSHANNON VALLEY SCHOOL DISTRICT

SPECIAL INSTRUCTIONS:

Notice to Contractors - All clearance and insurance certificates required prior to service.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00		AI IN ACTION: INTRODUCTION TO AI FOR ELEMENTARY AND SECONDARY - AUGUST 21 2026 - MELISSA DUCKWORTH	300.0000	300.00
		TOTAL:		300.00
		********** For MOSHANNON VALLEY SCHOOL DISTRICT use only		
		7-10-2270-360-422-10-000 156.00		
		7-10-2270-360-422-30-000 144.00		

Brandy O'Hare
AUTHORIZED SIGNATURE
PURCHASE ORDER NOT VALID UNLESS SIGNED

VENDOR COPY

PA TAX EXEMPTION NO. 76-17500-7

Central Intermediate Unit #10
Training Request

Section 1: Information requested by district via website or over the phone

Requester Information

Date of Request: 7/6/26

Person Taking the Request: Dawn Hayes

Requester's name/title: Maureen Letcher

School/Organization: Glendale Area School District

Requester's Phone	Requester's Email
814-687-5014	mletcher@gsd1.org

Training Information

Name/Topic of Training: Inter-rater reliability training Danielson Framework- TSI

Number of Participants:

Role of Participants (Teacher, Para, Admin): Administrators

Length of Training:

Date(s) of Training:	1st choice	2nd choice
	8/6/26	

Location of Training: In-Person

Request for Specific Consultant(s): Dawn Hayes

ACT 48 to be processed by: ☐ Central Intermediate Unit #10 (Fee of $10/attendee) OR ☑ District/Entity

Section 2: Completed by the Intermediate Unit

Training Confirmation Information

Fee for training: $400

Additional Fees (Lodging, travel, materials):

Equipment to be provided by district:

District Acknowledgement:

☑ I confirm the above information is correct

☑ I agree to pay the fee outlined above when invoiced by the CIU #10

Name/Title	Signature	Date
Maureen D. Letcher/Superintendent	Maureen D. Letcher	07/20/2026
Dr. Curt P. Vasas	C P Vasas	7/21/26
IU Administrator	Signature	Date

Central Intermediate Unit 10
Request for Services

CENTRAL INTERMEDIATE UNIT 10

REQUESTER INFORMATION

Date of Request: 6/18/2026	**Name & Title:** Danielle Ambrosia	**Organization (District/School/Agency):** State College Area School District
	Phone: 814-424-0624	**Email:** dak20@scasd.org

Request Taken By:

REQUESTED SERVICE

Name/Topic of Request: UDL/Gradual release of responsibility (formatives)

Role(s) of Participants ☒ **Teacher** ☐ **Paraprofessional** ☐ **Administrator** ☐ **Other:**

Anticipated Number of Participants: 90 (two sessions of 45)

Date(s) of Training: August 21, 2026

Start Time(s): 1:30 PM	**End Time(s):** 3:30 PM

Location/Room(s): 650 Westerly Parkway, room is TBD (will be communicated prior)

Equipment to be provided by district: (AV Equipment, copies, tables etc.) Dongle, HDMI cord, projector screen (including sound if needed)

Additional Notes:

Request for Specific Consultant(s): Karen Woods

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: Karen Woods

Email: kwoods@ciu10.org	**Phone:** 814-342-0884
Trainer Cost(s):	**Additional Fees:** ☐ Lodging: ☐ Travel: ☐ Materials: ☐ Act 48:

Total Value:

Amount Due: $300	**Notes:**

Requester Acknowledgements: ☒ **I confirm the above information is correct**

☐ **I agree to pay the fee outline above when invoiced by the CIU 10**

Megan Hull, Assistant Superintendent of Curriculum and	Megan Hull	7/21/26
Name/Title	**Signature**	**Date**
Dr. Curt P. Vasas	Curt P Vasas	7/21/26
IU Administrator	**Signature**	**Date**