



Committee Of The Whole Agenda

Thursday, July 16, 2026 at 6:30 PM

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

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

1. OPENING ITEMS

1.A. **Call To Order**

1.B. **Roll Call**

2. COMMUNICATION REPORTS

2.A. **School Board Secretary**

2.B. **School Board Members**

2.C. **Superintendent**

2.D. **Chief Academic Officer**

2.E. **Chief Operations Officer**

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

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

2.H. **Committee Reports**

- Policy Committee meeting on 6/17/26 at 1:30 PM
- Performance, Recognition and Development Committee meeting on 6/23/26 at 5:00 PM

3. PUBLIC COMMENT

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

4. BOARD DIRECTOR VACANCY

4.A. **Resignation of Board Director, Zeb Harshbarger**

Accept the resignation of Board Director, Zeb I. Harshbarger, effective today 7/23/2026. Mr. Harshbarger also served as the TIU 11 Board representative for MCSD. With his resignation, this position also becomes vacant and will need to be filled.

4.B. Director Candidate Interviews

Board Director interviews to fill the vacant seat for a term ending December 6, 2027.

Candidates will be interviewed by random selection:

-

4.C. Nominations for Board Director

Nominations for appointment of School Director to fill the board seat vacancy and to serve as a member of the Mifflin County School District Board of Directors beginning tonight, July 23, 2026 through December 6, 2027.

(Nominations do not need a second.)

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

4.D. Appointment of Board Director

Recommendation to appoint _____ to fill the board seat vacancy and to serve as a member of the Mifflin County School District Board of Directors beginning tonight, July 23, 2026 through December 6, 2027. (Repeat as necessary until a majority vote is received.)

4.E. Nominations for President Nominations for election of President.

(Nominations do not need a second.)

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

4.F. Election of President to Serve Until December Organization Meeting

Approval of _____ to serve as President until the December organization meeting. (Roll Call Vote)

4.G. Nominations for Vice President (If needed) Elected President assumes chair and presides over nominations for and election of Vice President to serve until December organization meeting. (Section 404)

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

4.H. Election of Vice President to Serve Until December Organization Meeting (If needed)

Approval of _____ to serve as Vice President until the December organization meeting. (Roll Call Vote)

4.I. Tuscarora Intermediate Unit #11 Board Member

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

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

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

_____, nominated by _____

5. CONSENT AGENDA

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

5.A. Approval of Minutes

- Approval of minutes of the Committee of the Whole meeting held on June 18, 2026.
- Approval of minutes of the Special Voting meeting held on June 25, 2026.
- Approval of minutes of the Regular Board meeting held on June 25, 2026.

5.B. Policies and Curriculum

Approve the following draft policies as a first reading, to replace the board's previously adopted board policies of the same number if they exist:

First Reading:

105.2 - Exemption From Instruction - PSBA Updates

122 - Extracurricular Activities - PSBA Updates

122.1 - Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups - first time policy adoption

304.1 - Nepotism - Committee recommended changes

609 - Investment of District Funds - PSBA updates

5.C. Custodial/Maintenance

Nothing at this time

5.D. Finance 1. Review of Treasurer Reports for month ended June 30, 2026

- a. Kish Bank
- b. PSDLAF / PSDMAX
- c. Capital Projects Fund (PLGIT)
- d. Athletic Project

2. Review of listing of bills for payment

3. Review of Revenue and Expense Summaries

4. Real Estate and Per Capita Tax Collector Report

5. Informational: Multi-Sports Facilities Expenses/Foundation Receipts

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

7. Informational: Results of 2025 Judicial Sale - Tax Sale

8. Informational: 2026-2027 Budget Update - State Revenue

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

10. Recommend permission to make the necessary budget transfers for 2025-2026 with the understanding a list of transfers will be brought back to the Board as information.

5.E. Cafeteria

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

5.F. Transportation

Nothing at this time

5.G. Student Related

Nothing at this time

5.H. Personnel

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

Name corrections from May's Personnel Sheet:

- Auxiliary Personnel - Leslie Knable should be Leslie Hannon
- Auxiliary Personnel - Jaden Palladino should be Jamen Palladino

5.I. Athletics and Activities

Approval of the listed Athletics/Activities items.

Nothing at this time

5.J. Consent Agenda Approval

Approval of Consent Agenda Items 5A - 5I as presented.

6. BOARD ACTION/ROLL CALL ITEMS

6.A. Contracted Special Education Review Services for School-Based Access Program

Approve the contract with Lynne Garvey, CRNP, to review and approve special education evaluations/reevaluations and IEPs at a rate of \$15.00 per evaluation/reevaluation and/or IEP for the School-Based Access Program.

6.B. Job Description - Assistant Athletic Director

Approve the job description for the Assistant Athletic Director.

6.C. Sponsor-to-Sponsor Agreement and Addendum with Summit Early Learning - 26-27

Approve the Sponsor-to-Sponsor Agreement between Summit Early Learning, Inc. and MCSD for October 1, 2026 through September 30, 2027 along with the Addendum to include August 31, 2026 - September 30, 2026. - Attached

6.D. Food Service Budget

Approve the Food Service Budget for the 2026-2027 school year.

- Please note that the budget packet will be a handout.

6.E. Cafeteria Substitute Rate Change for 2026-2027

Approve an increase to the Cafeteria Substitute rate from \$13.25/hour to \$14.00/hour beginning the 2026-2027 school year.

6.F. Inter-District Agreement for Non-Public Title I Services - Sacred Heart

Approve the 2026-2027 Inter-District Agreements for Non-Public Title I Services with Sacred-Heart and Mifflin County Christian Academy.

7. OTHER BUSINESS

8. PUBLIC COMMENT

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

9. EXECUTIVE SESSION

9.A. June Executive Sessions

- Executive Session held on 6/8/2026 at 5:45 PM - 7:05 PM for the Board Self-Assessment workshop with PSBA representatives.

- Executive Session held on 6/18/2026 at 7:44 PM - 8:50 PM for school security, personnel and contractual issues.
- Executive Session held on 6/25/2026 at 7:49 PM - 8:15 PM for personnel and contractual issues.

9.B. **Convene into Executive Session**

9.C. **Reconvene to Regular Session**

10. **ADJOURNMENT BY PRESIDENT**



Building and Grounds Report July 16, 2026

ITEM	DESCRIPTION	START	COMPLETE
Mifflin County Middle School	The Terrazzo stairs that lead up from the cafeteria need repairs. 1) This project is complete.	11/1/2025	8/14/2026
Lewistown Intermediate School	The emergency generator is 38 years old. It is getting difficult to find repair parts. 1) We are working on ordering a new generator for MCSD personnel to install when school is out. 2) The new unit was ordered in early January. Delivery is expected in August.	1/5/2026	10/14/2026
Administration Building	The steam boiler in the Administration Building is dated to 1994. The cast iron is deteriorating. It needs to be replaced. 1) The boiler is installed. 2) The condensate pump portion will be done mid-August.	1/5/2026	10/15/2026
East Derry Elementary School	The eastern 25% of the school roof is dated to 2001. It will need to be replaced or coated soon. 1) I am working on applying for Public School Facility Improvement Grant funds to do the work. The grant is 75% grant and requires 25% matching funds. 2) If successful, the work would commence in 2027 since the funding would be late 2026. 3) We will monitor the roof condition and move the timeline as necessary. 4) I received an email on 5/27/26 confirming a complete application with no further information needed at that time.	1/5/2026	8/15/2027

Strodes Mills Elementary	The domestic water storage tank at the Strodes Mills School needs to be updated. 1) The tank is original to the building and needs to be replaced. I am working on calculations and design that will meet the DEP required chlorine contact times. 2) The DEP permit is in hand. 3) MCSD installed a new water main from the well pit into the school. 4) The new mixing tanks are on order with a 3-4 week lead time.	1/5/2026	8/20/2027
Mitchell Field	Now that the new sports fields are in operation, it's time to discuss the future of Mitchell Field. It is 5.2 acres in Lewistown Borough. The access is poor. The fences, bleachers, drainage, and lighting are all antiquated and need updating. 1) The current recommendation from the Grounds Committee is to evaluate and then remove the poor-condition sheds, visitor bleachers, and the light structures. Anything of value would be sold on Municibid.	Ongoing	
HVAC Districtwide	MCSD has 10 remaining JACE (Java Application Control Engine) controllers that need to be updated. The last time to buy date is set for 12-31-2026, and support will end in 2028. 1) Parts are ordered and we are scheduling this work with NRG. 2) This is in progress.	5/1/2026	8/14/2026
IVEC Playground Equipment	Part of the playground equipment at IVEC needs to be replaced. The equipment dates to 1999 and was moved from another school. 1) The old equipment and footers have been removed in preparation for the new installation. 2) The new install is scheduled for August 17th, but is expected to happen sooner.	4/27/2026	8/14/2026
MCJH bathroom floor renovation.	The epoxy floor coating is peeling in 12 bathrooms. 1) The flooring is completed. 2) MCSD personnel are re-installing the toilets, dividers, and other fixtures.		

Paving Project	The approved paving projects are out for bid. 1) The playground and both entrances at EDES are in need of paving. 2) The parking area along the field and the bus lane at SMES need paving repairs. 3) This will be completed in early August.	5/1/2026	08/14/2026
Marcal Field	Install a sidewalk along the parking lot. 1) This will be in August.	6/1/2026	8/28/2026
MCMS stage lighting.	The stage lighting and house lights need to be updated. 1) This was awarded to Illuminated Integration LLC from Middletown, PA, at the COSTARS cost of \$237,706.41. The approved budget was \$250,000.	5/1/2026	8/14/2027
MCMS stage floor.	The stage floor needs to be replaced. There are many repairs and soft spots. 1) The cost to replace the floor is \$39,788.00. In lieu of maple flooring, engineered panels are being installed for optimal acoustics, resilience, aesthetic appeal, and cost savings. This is just the back 75% of the stage behind the curtain. 2) The approved budget was \$75,000.	5/1/2026	8/14/2027
MCHS scoreboard.	Board consideration of the following items to be purchased from the Capital Improvement Fund. 1) New scoreboard and video board in the MCHS gym. This will include shot clocks that will be required in the future. \$155,000 2) I have been in touch with Kish Bank.	Ongoing	

MCSD Performance, Recognition, and Development Committee Meeting Minutes

Date: June 23, 2026

Time: 5:02 pm – 6:30 pm

I. Call to Order

- The meeting was called to order at 5:02 pm.
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II. Roll Call

- Erin N. Barlup – Absent
 - Jessica Baumgardner – Present
 - Brent A. Erb – Present
 - R. Brian Ketchem – Present
 - Others in Attendance: Mr. Vance Varner, Mr. Clint Aurand, Mr. Mark Sauer, Mrs. Nicole Lewis, Mr. Robert Lepley, Mr. Kelly Campagna, Mrs. Jane Schnell, Mr. Shane Breon, Mrs. Crystal Weaver, Mr. Robert Nulton, Mr. Chris Lehman
-

III. Review Athletic Department Evaluations

- Mr. Erb suggested reintroducing player evaluations. Mr. Lepley stated that player evaluations were more of an emotional venting session than a helpful way to evaluate the coach.
- Dr. Ketchem explained that evaluations should be used as a tool to prevent unhappiness amongst parents and players before issues get out of hand, as they have in the past. Mr. Lepley explained open communication between the Athletic Administration and all coaches.
- Mr. Breon stated that Tish and Bobby are always on top of things. He also stated that the Athletic Department is run very well compared to other places he has coached.
- Mrs. Weaver explained that expectations of players are signed off on each year and that she has an open-door policy for players and parents. She also reiterated how comfortable she is talking with Tish and Bobby regarding any issues.
- Mr. Lehman mentioned that they are not only coaching students, but also parents, and typically parents do come to the head coaches when there is an issue.

- Mr. Erb asked what the board could do to support coaches. Discussion occurred regarding coaching versus coaching records. Mr. Lehman stated that some of his best coaching was done during seasons where he had a poor record.
 - Mr. Breon explained the TeamBuilder application that the Husky Club has been using for the past 3 years. He stated that he would like to see the Board support the purchase moving forward to support and develop athletes.
 - Discussion occurred regarding strength and conditioning trainers versus using the TeamBuilder application.
 - Mr. Lehman suggested allowing coaches to attend coaching seminars or having a peer-to-peer program rather than throwing a new coach in without any experience and expecting them to build a program.
 - Mr. Lepley explained that he has been thinking of a coaching mentor program for new coaches coming in so they have a mentor for a period of time.
 - Mr. Breon explained the importance of having 7th and 8th grade programs, and how these programs teach skills earlier.
 - Discussed bringing back player evaluations and allowing students to fill them out anonymously versus including the name of the student, and the pros and cons of both options.
 - Discussed the Husky Club and individual booster clubs.
 - Discussed providing examples within the coaching evaluations rather than just circling a number on the form.
 - Mr. Erb suggested getting all coaches together to have these types of discussions annually.
 - Discussed performance, strength, and conditioning as a way to improve the athletic program. Mr. Breon suggested that having a dedicated person to focus on strength and conditioning would allow the head coaches to focus on the game. This would require additional personnel. Mr. Varner discussed having a certified teacher in the weight room as this would allow the students to earn educational credits.
-

IV. Next Evaluation to Review

- Although the teacher evaluations are created at the state level, the committee would still like to have a discussion about how these can be used to recognize areas of improvement and strengths.
-

V. Determine Next Meeting Timeframe

- The next committee meeting will be held sometime at the end of September. Mr. Sauer will gather dates and send out a Doodle poll to all committee members.
-

VI. Adjournment

- The meeting adjourned at 6:30 pm.

Minutes Submitted By: Nicole M. Lewis

Title: Human Resources Generalist & School Board Secretary

Date: June 25, 2026

Policy Committee Meeting Minutes

Date: June 17, 2026

Time: 1:30 PM

Location: Admin Board Room

Attendance

Vance Varner, Clint Aurand, Steven DeArment, Cindi Marsh, E. Terry Styers, Lindsay Gehman, Becky Fultz, and Orris Knepp.

Policy Reviews

105.2 – Exemption From Instruction

- Mr. Styers asked what “sincerely held” meant.
- Orris Knepp explained "sincerely held" versus "convenient."

122 – Extracurricular Activities

- Mr. Styers asked if points 1 and 2 under Delegation of Responsibility were in the Athletic Regulations.
- Mr. DeArment explained that it is in the paperwork that parents have to sign.

122.1 – Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups

- Mr. Aurand explained that the district has never adopted this before and that it comes from the PSBA.
- There was a discussion regarding church building rentals.
- Mr. Varner and Mr. Aurand explained that a district employee must be present but would not get paid.
- Mr. Aurand explained the process if a student asked the principal to have a group meet at the school.
- It was agreed to add, “Said employee would not be compensated by the district,” to the policy.

304.1 – Nepotism

- Mr. Styers asked what happens if, next week, employees come out and say they are together.

- Mr. Varner said that he would step in at that point.
- Mr. Varner asked Mrs. Knepp if he was okay with this policy.
- Mr. Knepp responded yes.

609 – Investment of District Funds

- Mr. Styers asked if Mrs. Kenepp was okay with this policy.
- Mr. Varner said yes.

816 – District Social Media

- Mr. Styers requested to table this policy. He would like to have the procedures in place before this policy is approved.

Adjournment: The meeting adjourned at 1:54 PM

Submitted by: Lindsay Gehman, Confidential Secretary to the Chief Operations Officer



Committee Of The Whole Meeting Minutes

Thursday, June 18, 2026 at 6:30 PM

1. **OPENING ITEMS**

1.A. **Call To Order** - The Committee Of The Whole of the Mifflin County School District was held Thursday, June 18, 2026 at 6:30 PM at the Administration Building Board Room, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

1.B. **Roll Call**

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

Others in Attendance

Mr. Vance S. Varner, Superintendent
Mr. Steven DeArment, Chief Academic Officer
Mr. Clint N. Aurand, Chief Operations Officer
Mrs. Melinda Kenep, Retiring Chief Financial Officer
Mrs. Jennifer Wingard, Incoming Chief Financial Officer
Mr. Thomas G. White Jr., Director of Buildings & Grounds
Mrs. Nicole M. Lewis, Board Secretary
Mr. Orris Knepp, Knepp & Snook
Mr. Doug Cunningham, Director of Technology
6 citizens

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary**

- PSBA has discontinued their contract with BoardDocs. We are moving to a new platform called Keystone Agenda. Information will be sent out after the program rolls out July 1st.
- Mr. Baker has completed 5 years of service on the School Board and will be receiving an Honor Roll certificate in the mail at the end of the summer.

2.B. **School Board Members** – Nothing at this time.

2.C. Superintendent

- There will be a Special Voting Meeting on 6/25 for approving the budget starting at 6:30pm. The Regular Voting Meeting will begin immediately after.
- Awards Assembly - went very well this year at MCHS. Students received over \$115,000 in awards. Mr. Varner gave kudos to Mrs. Kennington, MCHS Guidance Counselor.
 - Mr. Baker commended the students who participated in the assembly.
 - Mr. Wian asked about growing awards for the students from year to year and asked if there is an alumni association that goes around collecting donations for that. Mr. Varner commented that we do not.
- Graduation went very well.
 - Mr. Erb commented that the facilities worked very well.
 - Mr. Aurand discussed that there were no issues with parking. We ended up not needing to shuttle people from Kish Park, but we will improve communication for next year.
- We will need an executive session after the meeting for security, personnel and contractual items.

2.D. Chief Academic Officer – Nothing at this time.

2.E. Chief Operations Officer

- During Executive Session tonight, there will be a presentation on the School Safety and Security Practices Report.

2.F. Director of Buildings and Grounds

- We received and awarded a paving bid. The paving dollar amount is now listed on the attached report. The amount is variable due to the unknown amount of asphalt that may be required.

2.G. Mifflin County Academy of Science and Technology – Not present.

2.H. Ad Hoc Committee Reports

- 6/8/2026 - Athletics Committee Meeting - notes attached
- Mr. Erb went over a summary of the attached minutes.

3. PUBLIC COMMENT – Nothing at this time.

4. CONSENT AGENDA

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

4.A. Approval of Minutes

- Approval of minutes of the Budget Work Session meeting held on 5/7/2026.
- Approval of minutes of the Budget Work Session Voting meeting held on 5/18/2026.
- Approval of minutes of the Committee of the Whole meeting held on 5/21/2026.
- Approval of minutes of the Special Voting meeting held on 5/21/2026.
- Approval of minutes of the Regular Board meeting held on 5/28/2026.

4.B. Policies and Curriculum - Nothing at this time.

4.C. Custodial/Maintenance - Nothing at this time.

4.D. Finance – Mrs. Kenepp presented the following:

1. Review of Treasurer Reports for month ended May 31, 2026
 - a. Kish Bank
 - b. PSDLAF / PSDMAX
 - c. Capital Projects Fund (PLGIT)
 - d. Athletic Project
 2. Review of listing of bills for payment
 3. Review of Revenue and Expense Summaries
 4. Real Estate and Per Capita Tax Collector Report
 5. Informational: Multi-Sports Facilities Expenses/Foundation Receipts
 6. Recommend approval of 2025-2026 budget transfer
 7. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2025 real estate tax on parcel 18,04-0108C-,000
 8. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2025 real estate tax on parcel 18,11-0325--,000
 9. Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received - all other collectors received and approved)
 10. Informational: 2026-2027 Budget Progression
- Items 7 & 8
 - Menno & Burnham tax collectors did not run for office again.
 - Our auditors were asked to look over both sets of books, and this was approved at an earlier meeting. We did receive the information for Menno. Menno's balance was not zero. Discussed working through the books for Menno Township, and there is still money in the account. There is more work to do.
 - There has been no contact with the previous Burnham Borough tax collector. We cannot prove that we have lost any money. Delinquent Per Capita from 2021 - 2024 has not been turned over. Various attempts to contact the county have gone with no response. Orris explained that the county tax assessment office is now going to attempt to contact someone about moving forward. There is no way to find out how much money is in the account because the tax collector has the records. We have not paid her final payment. We can only fine her up to \$250.
 - Budget Progression - Discussed what the current budget for next year looks like and what would be presented next week prior to approval.

4.E. **Cafeteria**

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

4.F. **Transportation**

- Approval of the following Transportation items:

Recommended Drivers:

- **Chase M. Comp** - Krise Transportation

4.G. **Student Related** - Nothing at this time.

4.H. **Personnel**

- Recommend approval for **THOMAS G. WHITE, JR**, Director of Buildings and Grounds, to carry over unused vacation days from the school year 25-26 to be used before December 31, 2026.
- Recommend approval for **VANCE S. VARNER**, Superintendent, to carry over unused vacation days from the school year 25-26 to be used before December 31, 2026.
Approval of all personnel items listed below and on the attached personnel sheet.

4.I. **Athletics and Activities** - Nothing at this time.

4.J. **Consent Agenda Approval**

- Approval of Consent Agenda Items 4A - 4I as presented.
 - Mr. Erb asked about the status for updating the student handbook. Mr. Aurand explained that a committee has been formed and policies have been pulled to begin reviewing and updating the handbook. This includes a flowchart for discipline escalation and an easier-to-read handbook.

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

5.A. **Resignation of Coach**

- Approve the resignation of Andrew Baker as the Girls Basketball Head JV Coach and First Assistant Varsity Coach for the 2026-2027 school year.
 - Mrs. Barlup asked what changed because we just approved this last month. Mr. Baker explained that discussing this at the board table is not appropriate but Mrs. Barlup is welcome to contact him personally about it.

5.B. **MOU with AMCE for Adding Coaching Staff**

- Approval of the attached MOU between MCSD and AMCE for the addition of coaching staff for Girls Wrestling and Jr. High Baseball beginning with the 2026-2027 school year.

5.C. **Special Counsel for District**

- Approve the renewal of the Terms of Engagement with Saxton & Stump as the District's special counsel for the period of July 1, 2026 through June 30, 2027.
 - Mr. Erb asked how often we use Saxton & Stump. Mr. Varner explained that we use this firm for Special Education issues.

5.D. **Job Descriptions**

- Approval of the updated job descriptions below:
 - Assistant to the Coordinator of Transportation
 - Helpdesk Analyst
 - MIS Manager
 - MIS Manager/PIMS
 - Network Administrator
 - School Psychologist
 - Systems Analyst
 - Systems Support Specialist
 - Webmaster Coordinator
- Mr. Erb commented that the School Psychologist job description does not show the change that was asked for by the Board. Mr. Varner stated that the verbiage was added stating that the Superintendent can make changes to reporting structure, which came from special counsel. He also explained that the Nepotism Policy is being changed and will be brought to the board in July and August. Mr. Erb and Mrs. Barlup both commented that the School Psychologist job description will not be approved now because it is not what they asked for.
- Mr. Erb asked for the School Psychologist job description be pulled to a separate item for vote.

5.E. **Hiring of Emergency Permit Teacher**

- Approve hiring Meghan P. Smith as an Autistic Support Teacher at LES pending receipt of her emergency permit from PDE.

6. **OTHER BUSINESS**

- - Mr. Harshbarger handed out the updated censure resolution. He explained that Mrs. Barlup canceled the meeting scheduled for last week. Mr. Harshbarger advised that the board would need to vote to bring the item back to the table, then vote on it for approval. Mr. Harshbarger urged the board to bring this back to the table and vote to send a clear message that this board does not tolerate policy violations.

7. **PUBLIC COMMENT**

- **Diane Stewart, Lewistown** - Mr. Erb and Mrs. Barlup seem to be on a personal vendetta for someone specifically in the district. The censure sounds like the Burnham Tax Collector issue. 8 years until the district is "debt-free" does not take into account all of the projects that will need to be completed during this time. Urged

board members to follow the recommendations of Mr. Varner and Mrs. Kenepp. Stated that the Sunshine Act allows the community to know what is going on, and it was clear that the board went into executive session last month for a discussion regarding Mrs. Barlup's censure.

- **Becky Wagner, McClure** - Spoke about the hiring of the new School Psychologist and stated that a personal vendetta is clear. Stated that contracted work will not provide all of the items that district-paid School Psychologists can provide.
- **Kim Manganaro, Lewistown** - Time to raise taxes, even a little bit. The community wants this school district to succeed.
- **Ashlie Crosson, Reedsville** - Graduation was a beautiful ceremony. 2 faculty members and 10 students are on a plane right now, returning from their Europe trip. The Travel Club will surpass 100 Mifflin County travelers next year, which is wonderful. You are responsible for the care, livelihood, and success of the students that attend this district. We have to raise taxes for these students. Adequacy funding is meant to bring more opportunities to our students, not just keep the lights on. We need a mentality change around the concept of tax increases.

8. EXECUTIVE SESSION

8.A. May Executive Sessions

- Executive Session held on 5/7/2026 at 8:19 PM - 8:42 PM for student-related and personnel items.
- Executive Session held on 5/21/2026 at 10:18 PM - 10:34 PM for personnel items.
- Executive Session held on 5/28/2026 at 8:43 PM - 9:42 PM for personnel and legal items, and 10:31 PM - 12:12 AM for personnel and contractual items.

8.B. Convene into Executive Session - @ 7:44 pm.

8.C. Reconvene to Regular Session – N/A

9. ADJOURNMENT BY PRESIDENT – With no further business before the board, the meeting adjourned at 7:39 pm.

Respectfully Submitted,



Nicole M. Lewis, Board Secretary



Special Voting Meeting Minutes

Thursday, June 25, 2026 at 6:30 PM

1. **OPENING ITEMS**

1.A. **Call To Order** - The Special Voting Meeting of the Mifflin County School District was held Thursday, June 25, 2026 at 6:30 PM at the Administration Building Board Room, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

1.B. **Roll Call**

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

Others in Attendance

Mr. Vance S. Varner, Superintendent
Mr. Steven DeArment, Chief Academic Officer
Mr. Clint N. Aurand, Chief Operations Officer
Mrs. Melinda Kenepp, Retiring Chief Financial Officer
Mrs. Jennifer Wingard, Incoming Chief Financial Officer
Mrs. Nicole M. Lewis, Board Secretary
Mr. Orris Knepp, Knepp & Snook
Mr. Doug Cunningham, Director of Technology
9 citizens

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary** – Nothing at this time.

2.B. **School Board Members** – Nothing at this time.

2.C. **Superintendent**

- Read the following statement regarding a tax increase:

"I recommend that the Board approve the proposed tax levy increase of at least Option #2, a one (1) mill increase.

Our district has reached a critical point. While we have worked diligently to manage expenses and minimize the financial impact on taxpayers, the district has raised taxes only once in the past 12 years.

Despite reducing costs through retirements and attrition, increasing expenses for employee salaries and benefits, health care, charter school costs, utilities, and other operational needs continue to outpace federal, state, and local funding.

To preserve the high-quality educational programs, services, and staffing that our students deserve, a tax levy increase is necessary. This investment will help ensure the district's financial stability, protect students' educational opportunities, and maintain the level of excellence our community has come to expect.

For these reasons, I recommend that the Board approve at least Option #2, a one (1) mill tax increase."

- Mrs. Kenepf echoed Mr. Varner's statement. Stated that the mindset around a tax increase needs to be looked at as a positive for the community instead of a negative thing. Mentioned an article in PASBO magazine by Dr. Shrom regarding the "eras" that have occurred regarding state funding, and that the funding will eventually come to an end. We can no longer depend on the state to deliver these large increases in funding. We have to rely on ourselves a little bit more.

3. **PUBLIC COMMENT**

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

- Nothing at this time.

4. **ROLL CALL ITEMS**

4.A. **2026-2027 Tax Resolution**

Option 1: Adjust millage from current 34.5215 to 36.1785 to reflect full Act 1 increase.

RESOLVED, that there is levied by the Mifflin County School District a real estate tax of 36.1785 mills for the fiscal year 2026-2027 upon the assessed value of all real estate within said District, this levy to be enacted a rate of \$36.1785 on each One Thousand Dollars (\$1,000) of the assessed value of the property so taxed, pursuant to the Public-School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that there is levied by the Mifflin County School District a tax of Five Dollars (\$5.00) upon each resident or inhabitant of said District and over the age of eighteen (18) years for the 2025-2026 fiscal year of the District, pursuant to the Public School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that also levied is a resident tax of Five Dollars (\$5.00), a Ten Dollar (\$10.00) flat rate local services tax, a One Percent (1%) real estate transfer tax, a One Point Three-Five Percent (1.35%) earned income tax.

All said taxes are effective July 1, 2026

Option 2: Adjust millage from current 34.5215 to 35.5215 to reflect one mill increase.

RESOLVED, that there is levied by the Mifflin County School District a real estate tax of 35.5215 mills for the fiscal year 2026-2027 upon the assessed value of all real estate within said District, this levy to be enacted a rate of \$35.5215 on each One Thousand Dollars (\$1,000) of the assessed value of the property so taxed, pursuant to the Public-School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that there is levied by the Mifflin County School District a tax of Five Dollars (\$5.00) upon each resident or inhabitant of said District and over the age of eighteen (18) years for the 2025-2026 fiscal year of the District, pursuant to the Public School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that also levied is a resident tax of Five Dollars (\$5.00), a Ten Dollar (\$10.00) flat rate local services tax, a One Percent (1%) real estate transfer tax, a One Point Three-Five Percent (1.35%) earned income tax.

All said taxes are effective July 1, 2026

Option 3: Adjust millage from current 34.5215 to 35.0215 to reflect a half mill increase.

RESOLVED, that there is levied by the Mifflin County School District a real estate tax of 35.0215 mills for the fiscal year 2026-2027 upon the assessed value of all real estate within said District, this levy to be enacted a rate of \$35.0215 on each One Thousand Dollars (\$1,000) of the assessed value of the property so taxed, pursuant to the Public-School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that there is levied by the Mifflin County School District a tax of Five Dollars (\$5.00) upon each resident or inhabitant of said District and over the age of eighteen (18) years for the 2025-2026 fiscal year of the District, pursuant to the Public School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that also levied is a resident tax of Five Dollars (\$5.00), a Ten Dollar (\$10.00) flat rate local services tax, a One Percent (1%) real estate transfer tax, a One Point Three-Five Percent (1.35%) earned income tax.

All said taxes are effective July 1, 2026

Option 4: Maintain current millage of 34.5215.

RESOLVED, that there is levied by the Mifflin County School District a real estate tax of 34.5215 mills for the fiscal year 2026-2027 upon the assessed value of all real estate within said District, this levy to be enacted a rate of \$34.5215 on each One Thousand Dollars (\$1,000) of the assessed value of the property so

taxed, pursuant to the Public-School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that there is levied by the Mifflin County School District a tax of Five Dollars (\$5.00) upon each resident or inhabitant of said District and over the age of eighteen (18) years for the 2025-2026 fiscal year of the District, pursuant to the Public School Code of 1949, P.L. 30, Article VI, Section 679, as amended.

RESOLVED, that also levied is a resident tax of Five Dollars (\$5.00), a Ten Dollar (\$10.00) flat rate local services tax, a One Percent (1%) real estate transfer tax, a One Point Three-Five Percent (1.35%) earned income tax.

All said taxes are effective July 1, 2026

- Mr. Erb stated that we need to do something given the information provided.

Adopt one of the following Tax Resolution options for the 2026-2027 fiscal year:

Option 1 - No motion was made.

Option 2 - Motion made by E. Terry Styers and seconded by Cody Wian.

ROLL CALL VOTE:

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

Yes: 3, No: 6

Failed.

Option 3 – Motion made by Brent Erb and seconded by Cody Wian.

ROLL CALL VOTE:

Mark Baker:	No
Erin Barlup:	No
Jessica Baumgardner:	Yes
Paula Dickson:	No
Brent Erb:	Yes
Zeb Harshbarger:	Yes
R. Brian Ketchem:	Yes
E. Terry Styers:	Yes

Cody Wian: Yes
Yes: 6, No: 3

Passed.

4.B. 2026 Homestead/Farmstead Exclusion Resolution

- Mrs. Kenepp stated the Homestead/Farmstead exclusion would make \$324.49. Decrease of \$2.42 over last year. \$326.91 was last year's amount.

Approve the 2026 Homestead/Farmstead Exclusion Resolution Option 3.

Motion made by Cody Wian and seconded by Erin Barlup.

ROLL CALL VOTE:

Mark Baker: Yes
Erin Barlup: Yes
Jessica Baumgardner: Yes
Paula Dickson: Yes
Brent Erb: Yes
Zeb Harshbarger: Yes
R. Brian Ketchem: Yes
E. Terry Styers: Yes
Cody Wian: Yes
Yes: 9, No: 0

Passed.

4.C. 2026-2027 General Fund Budget

Mrs. Barlup asked about the contact person on the attachment still showing as Mrs. Kenepp and if she should still be the contact person. Mrs. Kenepp stated she would make the change to Mrs. Wingard.

Approve the 2026-2027 General Fund Budget in the amount of \$105,673,888.

Motion made by Cody Wian and seconded by Erin Barlup.

ROLL CALL VOTE:

Mark Baker: Yes
Erin Barlup: Yes
Jessica Baumgardner: Yes
Paula Dickson: Yes
Brent Erb: Yes
Zeb Harshbarger: Yes
R. Brian Ketchem: Yes
E. Terry Styers: Yes
Cody Wian: Yes
Yes: 9, No: 0

Passed.

4.D. **Capital Projects Fund for 2026-2027**

- Discussed donation for the timing system versus taking the money out of the capital projects fund. Discussed the safety necessity for the pole vault package, and not that it is just a need.

Approve the following disbursements from the Capital Projects Fund for 2026-2027:

- Food Service Warmers \$10,220
- Food Service Coolers \$27,400
- LES Carpeting \$ 6,000
- Fiber Infrastructure \$30,000
- Pole Vault Package \$31,000
- Cable Crossover \$ 5,625
- Timing System \$ 8,745

Motion made by Cody Wian and seconded by Mark Baker.

ROLL CALL VOTE:

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

Yes: 9, No: 0

Passed.

5. **OTHER BUSINESS** – Nothing at this time.

6. **PUBLIC COMMENT**

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

- Diane Stewart, Lewistown — Disappointed in Tax Increase Option Chosen
- Ashlie Crosson, Reedsville - Thanked board for tax increase, start the conversation with the public now that taxes will be increased again, shift the mindset. Thanked Mrs. Kenepf for her service with the district.

7. **EXECUTIVE SESSION**

7.A. **Convene into Executive Session** – N/A

7.B. **Reconvene to Regular Session** – N/A

8. **ADJOURNMENT BY PRESIDENT** – With no further business before the Board, the meeting was adjourned at 6:57 pm.

Respectfully Submitted,



Nicole M. Lewis, Board Secretary



Regular Board Meeting Minutes

Thursday, June 25, 2026 at 6:30 PM

1. **OPENING ITEMS**

1.A. **Call To Order** - The Regular Board Meeting of the Mifflin County School District was held Thursday, June 25, 2026 at 6:57 PM at the Administration Building, 201 Eighth Street, Highland Park, Lewistown, PA 17044.

1.B. **Roll Call**

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

Others in Attendance

Mr. Vance S. Varner, Superintendent
Mr. Steven DeArment, Chief Academic Officer
Mr. Clint N. Aurand, Chief Operations Officer
Mrs. Melinda Kenep, Retiring Chief Financial Officer
Mrs. Jennifer Wingard, Incoming Chief Financial Officer
Mrs. Nicole M. Lewis, Board Secretary
Mr. Orris Knepp, Knepp & Snook
Mr. Doug Cunningham, Director of Technology
9 citizens

2. **COMMUNICATION REPORTS**

2.A. **School Board Secretary** – Nothing at this time.

2.B. **School Board Members** – Nothing at this time.

2.C. **Superintendent** – Mr. Varner:

- Changes to Personnel Sheet
 - New Hires - Andrea Rygel (Salary - Master's + 15, Step 9 - \$68,083)
 - Transfers - "Principal" disappeared when the sheet was downloaded, but they are all transferring to a Principal position.
 - Addition to Transportation - Driver
- Thanked Mrs. Kenep for her service with the district.
- Executive (After the Meeting): Personnel

2.D. **Chief Academic Officer** – Nothing at this time.

2.E. **Chief Operations Officer** – Nothing at this time.

2.F. **Director of Buildings and Grounds** – Not present.

3. **PUBLIC COMMENT**

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

- Nothing at this time.

4. **CONSENT AGENDA**

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

4.A. **Approval of Minutes**

- Approval of minutes of the Budget Work Session meeting held on 5/7/2026.
- Approval of minutes of the Budget Work Session Voting meeting held on 5/18/2026.
- Approval of minutes of the Committee of the Whole meeting held on 5/21/2026.
- Approval of minutes of the Special Voting meeting held on 5/21/2026.
- Approval of minutes of the Regular Board meeting held on 5/28/2026.

4.B. **Policies and Curriculum** - Nothing at this time.

4.C. **Custodial/Maintenance** - Nothing at this time.

4.D. **Finance**

1. Review of Treasurer Reports for month ended May 31, 2026
 - a. Kish Bank
 - b. PSDLAF / PSDMAX
 - c. Capital Projects Fund (PLGIT)
 - d. Athletic Project
2. Review of listing of bills for payment
3. Review of Revenue and Expense Summaries
4. Real Estate and Per Capita Tax Collector Report
5. Informational: Multi-Sports Facilities Expenses/Foundation Receipts
6. Recommend approval of 2025-2026 budget transfer
7. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2025 real estate tax on parcel 18,04-0108C-,000
8. Recommend approval to exonerate Mifflin County Tax Claim Bureau from collecting delinquent 2025 real estate tax on parcel 18,11-0325--,000
9. Per Capita Tax Exoneration Requests from former Burnham Borough Tax Collector retroactive to December 31, 2025 (if received - all other collectors received and approved)

4.E. Cafeteria

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

4.F. Transportation

Approval of the following Transportation items:

Recommended Drivers:

- **Chase M. Comp** - Krise Transportation
- **Yvonne L. Eddinger** - Krise Transportation

4.G. **Student Related** - Nothing at this time.

4.H. Personnel

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

- Recommend approval for **THOMAS G. WHITE, JR**, Director of Buildings and Grounds, to carry over unused vacation days from the school year 25-26 to be used before December 31, 2026.
- Recommend approval for **VANCE S. VARNER**, Superintendent, to carry over unused vacation days from the school year 25-26 to be used before December 31, 2026.

4.I. **Athletics and Activities** - Nothing at this time.

4.J. Consent Agenda Approval

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

Motion made by Erin Barlup and seconded by Brent Erb.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
Zeb Harshbarger:	Yes
R. Brian Ketchem:	Yes
E. Terry Styers:	Yes
Yes: 8, No: 0	

Passed.

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

5.A. **Resignation of Coach**

Approve the resignation of Andrew Baker as the Girls Basketball Head JV Coach and First Assistant Varsity Coach for the 2026-2027 school year.

Motion made by Erin Barlup and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker: Abstain (With Conflict)

Erin Barlup: Yes

Jessica Baumgardner: Yes

Paula Dickson: Yes

Brent Erb: No

Zeb Harshbarger: Yes

R. Brian Ketchem: Yes

E. Terry Styers: Yes

Yes: 6, No: 1, Abstain (With Conflict): 1

Passed.

5.B. **MOU with AMCE for Adding Coaching Staff**

- Mr. Baker questioned the assistants listed for each sport. This is based on the AMCE contract.

Approval of the attached MOU between MCSD and AMCE for the addition of coaching staff for Girls Wrestling and Jr. High Baseball beginning with the 2026-2027 school year.

Motion made by Brent Erb and seconded by E. Terry Styers.

ROLL CALL VOTE:

Mark Baker: Yes

Erin Barlup: No

Jessica Baumgardner: Yes

Paula Dickson: Yes

Brent Erb: Yes

Zeb Harshbarger: Yes

R. Brian Ketchem: Yes

E. Terry Styers: Yes

Yes: 7, No: 1

Passed.

5.C. **Special Counsel for District**

Approve the renewal of the Terms of Engagement with Saxton & Stump as the District's special counsel for the period of July 1, 2026 through June 30, 2027.

Motion made by Mark Baker and seconded by E. Terry Styers.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
Zeb Harshbarger:	Yes
R. Brian Ketchem:	Yes
E. Terry Styers:	Yes
Yes: 8, No: 0	

Passed.

5.D. **Job Descriptions**

Approval of the updated job descriptions below:

- Assistant to the Coordinator of Transportation
- Helpdesk Analyst
- MIS Manager
- MIS Manager/PIMS
- Network Administrator
- Systems Analyst
- Systems Support Specialist
- Webmaster Coordinator

Motion made by E. Terry Styers and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker:	No
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	No
Zeb Harshbarger:	Yes
R. Brian Ketchem:	Yes
E. Terry Styers:	Yes
Yes: 6, No: 2	

Passed.

5.E. Hiring of Emergency Permit Teacher

Approve hiring Meghan P. Smith as an Autistic Support Teacher at LES pending receipt of her emergency permit from PDE.

Motion made by Erin Barlup and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker: Yes
Erin Barlup: Yes
Jessica Baumgardner: Yes
Paula Dickson: Abstain (With Conflict)
Brent Erb: Yes
Zeb Harshbarger: Yes
R. Brian Ketchem: Yes
E. Terry Styers: Yes
Yes: 7, No: 0, Abstain (With Conflict): 1

Passed.

5.F. School Psychologist Job Description

- Mr. Baker asked for more work on the Nepotism policy. He stated he would like to see a provision in the policy stating that those supervised by the employee's family member should also not be permitted to evaluate said employee. Mr. Varner stated that the Nepotism policy will include even the perception of family members being included in evaluations.

Approval of the School Psychologist job description.

Motion made by E. Terry Styers and seconded by Mark Baker.

ROLL CALL VOTE:

Mark Baker: Yes
Erin Barlup: No
Jessica Baumgardner: Yes
Paula Dickson: No
Brent Erb: No
Zeb Harshbarger: Yes
R. Brian Ketchem: Yes
E. Terry Styers: Yes
Yes: 5, No: 3

Passed.

5.G. MOUs Regarding Unit Clarification

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

Motion made by E. Terry Styers. No second was made. **Motion failed.**

5.H. Employee A-06252026 Suspension

Approval of the 90-day suspension without pay of Employee A-06252026.

Motion made by Mark Baker and seconded by Erin Barlup.

ROLL CALL VOTE:

Mark Baker: Yes

Erin Barlup: Yes

Jessica Baumgardner: Yes

Paula Dickson: Yes

Brent Erb: Yes

Zeb Harshbarger: Yes

R. Brian Ketchem: Yes

E. Terry Styers: Yes

Yes: 8, No: 0

Passed.

5.I. TIU 11 Instructional Media Services Agreement for SY 26-27

Approval of the TIU 11 Instructional Media Services Agreement for the school year 2026-2027 at a total cost of \$18,695.75.

Motion made by Brent Erb and seconded by Jessica Baumgardner.

ROLL CALL VOTE:

Mark Baker: Yes

Erin Barlup: Yes

Jessica Baumgardner: Yes

Paula Dickson: Yes

Brent Erb: Yes

Zeb Harshbarger: Yes

R. Brian Ketchem: Yes

E. Terry Styers: Yes

Yes: 8, No: 0

Passed.

6. **OTHER BUSINESS**

1. Mr. Erb read a statement regarding how the board has handled the censure resolution and that it should be based on factual information.
2. Mrs. Baumgardner agreed that we have spent entirely too much time on this. We are being forced to choose which party acted correctly, and unfortunately, both parties acted in error. Both parties need to take accountability. A very one-sided censure will not achieve this.
3. Mr. Styers stated that, when the board members were elected, they were provided the rules of governance. There was a violation of Policy 011. If we do not pass this censure, it will set a precedent for how policy violations are handled. We are obligated to enforce policy.
4. Mr. Baker asked Mr. Knepp what the main purpose of the censure is. Mr. Knepp advised that a censure states that the board acknowledges a violation of policy and that the action should not be repeated. This is not removal of the board.
5. Mr. Baker stated he is not pleased that everyone around the table has been dragged into this conflict. The situation was not handled as well as it could have been. Mrs. Barlup knows that she violated the policy. We have rules that we have to follow, and we cannot pick and choose what rules we follow. There are consequences for not following the rules, much like for our children and students. I do not agree with what is written, but it is already out there. This situation has made us look bad as a board to the public.
6. Mr. Erb stated that the public humiliation factor should be enough.
7. Dr. Ketchem stated this is an opportunity for us to learn how to proceed with actions like this in the future.

Censure Resolution - Bring Back to Table

Motion made by Zeb Harshbarger and seconded by E. Terry Styers.

ROLL CALL VOTE:

Mark Baker:	Yes
Erin Barlup:	Yes
Jessica Baumgardner:	Yes
Paula Dickson:	Yes
Brent Erb:	Yes
Zeb Harshbarger:	Yes
R. Brian Ketchem:	Yes
E. Terry Styers:	Yes
Yes: 8, No: 0	

Passed.

Censure Resolution – Add Amended Version for Vote.

Motion made by Zeb Harshbarger and seconded by E. Terry Styers.

ROLL CALL VOTE:

Mark Baker: Yes
Erin Barlup: Yes
Jessica Baumgardner: Yes
Paula Dickson: Yes
Brent Erb: Yes
Zeb Harshbarger: Yes
R. Brian Ketchem: Yes
E. Terry Styers: Yes
Yes: 8, No: 0

Passed.

Approve Censure Resolution.

Motion made by Zeb Harshbarger and seconded by E. Terry Styers.

ROLL CALL VOTE:

Mark Baker: Yes
Erin Barlup: No
Jessica Baumgardner: No
Paula Dickson: No
Brent Erb: No
Zeb Harshbarger: Yes
R. Brian Ketchem: No
E. Terry Styers: Yes
Yes: 3, No: 5

Failed.

- Mr. Harshbarger left the meeting at 7:30 pm. Mr. Erb took a seat at the head of the table.
- Mrs. Barlup asked if the role of the second assistant principal will be up for attrition.

7. **PUBLIC COMMENT**

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

- Diane Stewart, Lewistown - Censure and Executive Session
- Del Fuller, AMCE - Thanked board for tax increase, but a full mill should have been approved. Need for a second assistant principal due to disciplinary issues.

- Jasey Zerby, McClure - Attrition and supporting students.
- Ashlie Crosson, Reedsville - Need for Second Assistant Principal at MCHS
- Justin Barlup, Burnham - Former Board Member comments versus what is being said now. Cost savings and revenue building measures need to be looked at.

8. **EXECUTIVE SESSION**

8.A. **May Executive Sessions**

- Executive Session held on 5/7/2026 at 8:19 PM - 8:42 PM for student-related and personnel items.
- Executive Session held on 5/21/2026 at 10:18 PM - 10:34 PM for personnel items.
- Executive Session held on 5/28/2026 at 8:43 PM - 9:42 PM for personnel and legal items, and 10:31 PM - 12:12 AM for personnel and contractual items.

8.B. **Convene into Executive Session** – at 7:49 pm.

8.C. **Reconvene to Regular Session** – N/A

9. **ADJOURNMENT BY PRESIDENT** – With no further business before the Board, the meeting was adjourned at 7:44 pm.

Respectfully Submitted,



Nicole M. Lewis, Board Secretary



Policy Number 105.2
Title Exemption From Instruction
Version v1 · 6/25/2026 · DRAFT

Exemption From Instruction

Authority

The Board adopts this policy to ensure that parents/guardians have the right to have their children excused from specific instruction that conflicts with their **sincerely held** religious **and/or moral** beliefs.[\[1\]](#)[\[2\]](#)

The rights granted by this policy are granted to parents/guardians of students enrolled in this district when the students are under the age of eighteen (18) and to the students themselves when the student is eighteen (18) or **older**.

Delegation of Responsibility

The Superintendent or designee shall notify parents/guardians of this policy at least annually, at the beginning of each school year, and within a reasonable time after any substantive changes regarding the contents of this policy.

Guidelines

The district shall excuse any student from specific instruction, subject to the following conditions:

1. To assist the school district in ensuring that the student is excused from the correct specific instruction, the request must be made in writing and must detail the specific instruction from which the student is to be excused, **including the reason(s) for the request.**

2. The written request to be excused shall be sent by the parent/guardian or student **who is eighteen (18) or older** to the building principal.

One (1) copy of the request shall be retained in the student's permanent school records, one (1) copy kept by the school principal, and one (1) copy submitted to the teacher from whose instruction the student is to be excused.

3. The written request must contain a statement that the specific instruction described conflicts with the **sincerely held** religious **and/or moral** beliefs of the student or of the parents/guardians.
4. The parent/guardian and/or student may request suggested replacement educational activities. The only permissible educational activity for this purpose shall be **substantially similar** instruction that is consistent with the learning objectives set for the **course**.
5. The building principal shall determine where the student shall report during the time the student is excused.
6. All students excused from specific instruction shall be required to achieve the academic standards established by the district as necessary for graduation.[3][4]

Exemption from Dissection Activities

Students have the right to decline to participate in an education project involving dissection, vivisection, incubation, capture or other harm or destruction of an animal or any part of an animal.[5]

The district must notify students and parents/guardians of their right to decline participation in such activities at least three (3) weeks prior to the start of the education project. Students who do not participate in such activities will be assigned an alternative education project.[5]

PSBA Revised 11/25 © 2025 PSBA

Footnotes

[1] 22 PA Code 11.7 [View source](#) 

[2] 22 PA Code 4.4 [View source](#) 

[3] Pol. 102
Policy Reference [Open policy](#) 

[4] **Pol. 217**
Policy Reference [Open policy](#) 

[5] **24 P.S. 1523** [View source](#) 



Policy Number 122
Title Extracurricular Activities
Version v2 · 7/9/2026 · DRAFT

Extracurricular Activities

Purpose

The Board recognizes the educational values inherent in student participation in extracurricular activities and supports the concept of student organizations for such purposes as enriching the educational experience, building social relationships, developing interests in a specific area, promoting civic engagement and gaining an understanding of the elements and responsibilities of teamwork, leadership and good citizenship.

Definitions

For purposes of this policy, **extracurricular activities** refers to programs, **which may include** athletic activities **and curriculum-related student groups**, that are sponsored or approved by the Board, are conducted wholly or partly outside the regular school day and are equally available to all students who voluntarily elect to participate.

For purposes of this policy, an **athletic activity** shall mean all of the following:[\[1\]](#)[\[2\]](#)

1. An athletic contest or competition, other than interscholastic athletics, that is sponsored by or associated with the school, including cheerleading, club-sponsored sports activities and sports activities sponsored by school-affiliated organizations.
2. Noncompetitive cheerleading that is sponsored by or associated with the school.
3. Practices, interschool practices and scrimmages for all athletic activities.

Curriculum-related student group - any student group that directly relates to the body of courses offered by the district.[\[3\]](#)

Authority

The Board shall make school facilities, supplies and equipment available and shall assign staff members for the support of extracurricular activities for students. Such availability and assignment shall be in accordance **with applicable** laws, regulations and Board policies.[\[4\]](#)[\[5\]](#)[\[6\]](#)[\[7\]](#)

Any extracurricular activity shall be considered under the sponsorship of this Board when it has been approved by the Board upon recommendation of the Superintendent.

The Board shall maintain the program of extracurricular activities at no cost to participating students, except that:

1. The Board's responsibility for provision of supplies shall carry the same exemptions as listed in the Board's policy on regular school supplies.[\[8\]](#)
2. Students may assume all or part of the costs for travel and attendance at extracurricular events and trips.

Where eligibility requirements are necessary or desirable, the Board shall determine the standards for eligibility to be met by all students participating in an extracurricular activity.[\[4\]](#)[\[9\]](#)

The Board directs that no student may participate in extracurricular activities who has not:

1. Met the requirements for academic eligibility.[\[4\]](#)
2. Complied with the requirements of applicable Board policies and administrative regulations.[\[10\]](#)[\[11\]](#)[\[12\]](#)
3. Attended school regularly.[\[13\]](#)
4. Been in attendance on the day of the activity, event or practice for the hours required.
5. Returned all school equipment previously used as directed.
6. Adhered to other applicable conduct standards.

Off-Campus Activities

Student conduct that occurs off school property or during nonschool hours shall be addressed in accordance with the provisions of the student discipline policy regarding on and off-campus activities.[12] **[14]**

Delegation of Responsibility

Each school year, prior to participation in an athletic activity, every student athlete and their parent/guardian shall sign and return the acknowledgment of receipt and review of the following:[2][10][11][\[15\]](#)

1. Concussion and Traumatic Brain Injury Information Sheet.
2. Sudden Cardiac Arrest Symptoms and Warning Signs Information Sheet, that includes information about electrocardiogram testing.

The Superintendent or designee shall develop administrative regulations to implement the extracurricular activities program.

Guidelines

Guidelines shall ensure that the program of extracurricular activities:

1. Assesses the needs and interests of and is responsive to district students.
2. Invites the participation of parents/guardians and the community in developing extracurricular **activities**.
3. Involves students in developing and planning extracurricular activities.
4. Ensures provision of competent guidance and supervision by staff.
5. Guards against exploitation of students.
6. Provides a variety of experiences and diversity of organizational models.
7. Provides for continuing evaluation of the program and its components.
8. Ensures that all extracurricular activities are open to all students, without discrimination, and that all students are fully informed of the opportunities available to them.[\[16\]](#)[\[17\]](#)

Footnotes

[1] 24 P.S. 5322 [View source](#)

[2] 24 P.S. 1425 [View source](#)

[3] Board of Education of Westside Community Schools v. Mergens, 496 U.S. 226 (1990)

[4] 24 P.S. 511 [View source](#)

[5] Pol. 103
Policy Reference [Open policy](#)

[6] Pol. 103.1
Policy Reference [Open policy](#)

[7] Pol. 122.1
Policy Reference *Policy reference not found*

[8] Pol. 110
Policy Reference [Open policy](#)

[9] 22 PA Code 12.3 [View source](#)

[10] Pol. 123.1
Policy Reference [Open policy](#)

[11] Pol. 123.2
Policy Reference [Open policy](#)

[12] Pol. 218
Policy Reference [Open policy](#)

[13] Pol. 204
Policy Reference [Open policy](#)

[14] Mahanoy Area School District v. B.L., 594 U.S. 180 (2021)

[15] 24 P.S. 5323 [View source](#)

[16] 22 PA Code 12.1 [View source](#)



Policy Number 122-1-2
Title Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups
Version v1 · 7/14/2026

Noncurriculum-Related, Nonschool-Sponsored, Student-Initiated Groups

NOTE: *It is important to distinguish that Policy 122.1 only applies to noncurriculum-related, nonschool-sponsored, student-initiated groups seeking permission to use district premises to meet. In this policy, it is the granting of the opportunity to meet that is approved; not the group itself.*

- *Extracurricular activities that are sponsored or approved by the Board are governed by Policy 122. Extracurricular Activities.*
- *Nonschool organizations, groups and individuals initiating a request for use of school facilities or dissemination of materials are governed by policies 707. Use of School Facilities and 913. Nonschool Organizations/Groups/Individuals.*

Purpose

The district, by making a limited open forum available, provides the opportunity for **noncurriculum-related**, nonschool-sponsored, **student-initiated** groups of secondary students to meet, without discrimination, on school district premises during noninstructional time for the purpose of conducting a meeting regardless of the religious, political, philosophical or other content of the speech at such meetings.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Definitions

Noninstructional time - the time set aside by the school before actual classroom instruction begins, after actual classroom instruction ends or during time designated for lunch.

Limited open forum - a public secondary school has a limited open forum whenever such school grants an offering to or opportunity for one or more noncurriculum-related student groups to meet on school premises during noninstructional time.[\[1\]](#)

Noncurriculum-related student group - any student-initiated group that does not directly relate to the body of courses offered by the district.[\[4\]](#)

Sponsorship - the act of promoting, leading or participating in a meeting. The assignment of a teacher, administrator or other school employee to a meeting for custodial purposes does not constitute sponsorship of the meeting.[\[5\]](#)

Authority

Meetings of **noncurriculum** student groups (student groups) must be voluntary, student-initiated and conducted in accordance with applicable state and federal laws, regulations, Board policies and school rules.[\[1\]](#)[\[2\]](#)[\[3\]](#)[\[6\]](#)

Such meetings must not be **under the sponsorship of** the school district, its agents or employees.[\[1\]](#)

The meetings of student groups cannot materially and substantially interfere with the orderly conduct of the educational activities in the school.[\[1\]](#)

Availability and assignment of facilities, supplies and equipment necessary, **including access to district-controlled methods of communication such as bulletin boards, a public-address system, and advertisements in the school newspaper**, to conduct such meetings shall be provided in accordance with the Equal Access Act.[\[1\]](#)

Delegation of Responsibility

The Superintendent or designee may establish **standard** procedures regarding the length of meetings, permissible number of meetings per week and other limitations deemed reasonably necessary.

The Superintendent or designee will designate areas within district buildings and outside areas authorized for meetings of student groups. Access to areas which have not been designated as meeting spaces by the Superintendent or designee is prohibited.

A district employee must voluntarily attend and monitor each student group meeting. Said employee will not be compensated by the district. Monitors will attend the meetings in a nonparticipatory capacity for the purpose of maintaining order. The assignment of a monitor does not constitute sponsorship of the student group or meeting.[\[1\]](#)

District employees will not be required to attend any meeting where the content of the speech is contrary to their beliefs.[\[1\]](#)

District administrators and staff retain the authority to:[\[1\]](#)

1. Maintain order and discipline on district premises.
2. Protect the well-being of students and employees.
3. Assure the attendance of students at such meetings is voluntary.

Guidelines

Students seeking permission to form a student group to meet during noninstructional time must submit a written request to the building principal.

All activities of the student group must be led by the student members of the group. The meetings and activities may not be directed, conducted, controlled or regularly attended by individuals from outside the school.[\[1\]](#)

Guests may be invited but may not be regular participants in the student meetings. All guests must comply with Board policy regarding school visitors.[\[7\]](#)

Materials prepared for dissemination on district premises must comply with the provisions of Board policy relating to the dissemination of materials.[\[8\]](#)

Public funds may not be used for the operation of the meetings beyond the incidental cost of providing the space for the group to meet.

The student group may not be advertised as a school-sponsored activity. All announcements and disseminated materials must include a disclaimer of school sponsorship or endorsement.

Students in violation of this policy and applicable rules may result in loss of the right to meet on school premises and/or disciplinary action.[\[6\]](#)

Footnotes

[1] 20 U.S.C. 4071 et seq [View source](#) 

[2] **Pol. 103**
Policy Reference [Open policy](#) 

[3] **Pol. 103.1**
Policy Reference [Open policy](#) 

[5] 20 U.S.C. 4072 [View source](#) 

[6] **Pol. 218**
Policy Reference [Open policy](#) 

[7] **Pol. 907**
Policy Reference [Open policy](#) 

[8] **Pol. 220**
Policy Reference [Open policy](#) 



Policy Number 304.1
Title Nepotism
Adopted 2/23/2023
Version v2 · 7/9/2026 · DRAFT

Nepotism

Purpose

The objective of this policy is to advance the district's commitment to hiring the best qualified persons available for district employment, and to ensure that personnel management decisions are made based upon individual merit. Fulfilling this commitment requires that the school district maintain an atmosphere free of the appearance of nepotism, the hiring, rewarding, advancement, or other favorable treatment of employees based upon or influenced by family relationships. Nepotism can degrade staff morale, foster public distrust, and be an obstacle to teamwork, effectiveness, and quality performance. It is also the purpose of this policy to discourage favoritism and prevent disciplinary problems.

Authority

It is the policy of the Board to prevent nepotism to the fullest extent possible under law. Except where specifically provided under this policy for the prevention of nepotism, the family relationship of an employee or applicant for employment to a Board member, commissioned officer, or management-level employee shall not be a basis for, factor in, nor an influence upon hiring, assignments, evaluations, or other personnel actions.

No teacher shall be employed who is related to any member of the Board, as defined in law, unless such teacher receives the affirmative vote of a majority of all members of the Board other than the member related to the applicant, who shall not vote.[\[1\]](#)[\[2\]](#)

Definitions

Nepotism shall mean showing favoritism to a relative, domestic partner, or romantic relationship partner of a School Board member, commissioned officer, or management-level employee in hiring recommendations or decisions, recommendations or decisions for contracts with the district employment/personnel processes, or district-provided pecuniary benefits offered to its employees.

Board Member shall mean any person who is elected or appointed as a member of the Mifflin County School District Board of School Directors.

Commissioned Officer shall mean any district Superintendent, district Assistant Superintendent, or other commissioned officer of the district.

Domestic Partner shall mean a person with whom another person maintains a household and a romantic relationship, other than a person to whom s/he is legally married.

Management Level Employee shall be defined as a district employee whose compensation is determined by the written administrative compensation plan contemplated by Section 1164 of the Public School Code, or a district employee in a supervisory position, which requires him/her to evaluate employees' performance and/or make employment/personnel recommendations; or a district employee responsible for administering the district's business and/or personnel operations.

Relative shall mean anyone's father, mother, brother, sister, husband, wife, son, daughter, step-father, step-mother, step-child, grandparent, grandchild, nephew, niece, first cousin, son-in-law, daughter-in-law, brother-in-law, sister-in-law, parent-in-law, foster child, aunt or uncle.

Romantic Relationship shall mean dating or engaging in an intimate relationship.

Guidelines

All candidates will be screened and interviewed by a committee that will include at least three (3) administrators.

Whenever an applicant for full-time, regular, continuous employment in the district is a relative of, resides with, or is in a romantic relationship with any Board member, commissioned officer or management-level employee, the related Board member, commissioned officer or management-level employee shall not participate in screening, interviewing, evaluating, recommending, promoting, or hiring the applicant for such assignment or position of employment.

Whenever a person with a family relationship or romantic relationship to any Board member, commissioned officer, or management-level employee is recommended for employment or assignment, and the fact of such a relationship is known to any person involved in the hiring or assignment process, this information shall be disclosed to the Superintendent and the Board prior to the time the recommendation appears on the agenda for formal action.

Except as specifically set forth in this policy, a person's family relationship to a Board member, commissioned officer, or management-level employee shall not otherwise disqualify that person from employment or assignment in the district, and such persons may be recommended for

employment or assignment based upon their individual merit and qualifications.

No employee shall be assigned or reassigned to a position that requires that employee to supervise or evaluate or be supervised or evaluated by, any other employee who is his/her relative as defined in this policy. The Superintendent reserves the right to assign or reassign supervision responsibility on a case-by-case basis in the event of a potential conflict of interest related to the supervision of a relative, spouse, domestic partner, romantic partner, or any other person whose relationship to the employee could reasonably be perceived as affecting objectivity or impartiality.

Nothing in this policy shall affect the employment of any person presently employed by the Board.

Footnotes

[1] 24 P.S. 1111 [View source](#) 

[2] Pol. 304
Policy Reference [Open policy](#) 



Policy Number 609
Title Investment of District Funds
Version v2 · 7/14/2026 · DRAFT

Investment of District Funds

Purpose

It shall be the policy of the Board to optimize its return **on funds available for investment** through investment of cash balances in such a way as to minimize non-invested balances and to maximize return on investments **consistent with the following principles:**

Legality - All investments shall be made in accordance with applicable laws of Pennsylvania.

Safety - Preservation of principal shall be of highest priority. Preservation of **principal** in the portfolio of investments shall be ensured **by diversification and other means of minimizing credit risk, including avoidance of concentration** of credit risk, **market risk** and interest rate risk, **and by thoroughly investigating and reviewing the performance of all investment providers and professionals.**

Liquidity - Investments shall remain sufficiently liquid to meet all operating requirements that are reasonably anticipated. A fiscal year operations anticipated cash flow shall be developed so that investments can be made as early as possible, with maturities **consistent** with anticipated cash demands.

Yield - Investments shall be made with the objective of attaining a market-average rate of return throughout the budgetary and economic cycles, taking into account investment risk constraints and liquidity needs.

Authority

The Investment Officer designated by the Board shall **implement the** school district's investment program in accordance with this policy as approved by the Board in addition to all **applicable laws.** [\[1\]](#) [\[2\]](#) [\[3\]](#) [\[4\]](#) [\[5\]](#) [\[6\]](#) [\[7\]](#)

Definitions

Act 10 Permissible Investments – Any type of investment permitted under Act 10 of March 25, 2016, (53 P.S. Sec. 5406, 5410.1) that is not among the types of investments permitted under Section 440.1 of the Public School Code of 1949, Act of March 10, 1949, (P.L. 30, No. 14) as last amended by the Act of June 30, 1995, (P.L. 220, No. 26).[\[1\]](#)[\[5\]](#)[\[6\]](#)

School Code Permissible Investments – Any investment permitted under Section 440.1 of the Public School Code of 1949, Act of March 10, 1949, (P.L. 30, No. 14) as last amended by the Act of June 30, 1995, (P.L. 220, No. 26).[\[1\]](#)

Short-term – Any period thirteen (13) months or less.

Long-term – Any period exceeding forty-eight (48) months.

Mid-range – Any period between short-term and long-term.

Bankers' acceptances – Bankers' acceptances generally are created based on a letter of credit issued in a foreign trade transaction. Bankers' acceptances are short-term, non-interest-bearing notes sold at a discount and redeemed by the accepting banks at maturity for face value.

Collateral – Security pledged by a financial institution to a governmental entity for its deposit.[\[8\]](#)

Commercial paper – An unsecured promissory note issued primarily by corporations for a specific amount and maturing on a specific day. The maximum maturity for commercial paper is 270 days, but most is sold with maturities of up to thirty (30) days. Almost all commercial paper is rated as to credit risk by rating services.

Concentration of credit risk – The risk of loss attributed to the magnitude of a government's investment in a single issuer, pool, institution, or instrument.

Counterparty – Another party to a transaction. In the case of deposits and investments made by governmental entities, a counterparty could be the issuer of a security, a financial institution holding a deposit, a broker-dealer selling securities, or a third party holding securities or collateral.

Credit risk – The risk that a counterparty to an investment transaction will not fulfill its obligations. Overall credit risk can be associated with the issuer of a security, with a financial institution holding deposits, or with a party holding securities or collateral. Credit risk exposure can be affected by a concentration of deposits or investments in any one (1) investment type or with any one (1) counterparty.

Custodial credit risk – The custodial credit risk for *deposits* is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty to a transaction, a government will not be able to recover the value of investment or collateral securities that are in the possession of an outside party.

Foreign currency risk – The risk that changes in exchange rates will adversely affect the fair value of an investment or a deposit. Investments depending on substantial overseas activities or markets may present related foreign currency risk.

Interest rate risk – The risk that changes in interest rates will adversely affect the fair value of an investment.

Issuer – The entity that has the authority to distribute a security or other investment. A bond issuer is the entity that is legally obligated to make principal and interest payments to bond holders. In the case of mutual funds, external investment pools, and other pooled investments, issuer refers to the entity invested in, not the investment company-manager or pool sponsor.

Local Government Investment Pool (LGIP) – An investment trust or pool organized by groups of political subdivisions or municipal authorities pursuant to Section 521 of the Public School Code of 1949, or pursuant to the Intergovernmental Cooperation Law, 53 Pa. C.S.A. Sec. 2301 et seq., for the purpose of investing funds of such political subdivisions or municipal authorities for their exclusive benefit and in accordance with the laws governing their permissible investments. LGIPs include, but are not limited to, the Pennsylvania School District Liquid Asset Fund (PSDLAF), the Pennsylvania Local Government Investment Trust (PLGIT), and for purposes of this policy, the PA INVEST program operated by the Pennsylvania Treasury Department.[\[9\]](#) [\[10\]](#)

Market risk – The risk that the market value of an investment, collateral protecting a deposit, or securities underlying a repurchase agreement will decline. Market risk is affected by the length to maturity of a security, the need to liquidate a security before maturity, the extent that collateral exceeds the amount invested, and the frequency at which the amount of collateral is adjusted for changing market values.

Repurchase agreement –

- a. **An agreement in which a governmental entity (buyer-lender) transfers cash to a broker-dealer or financial institution (seller-borrower); the broker-dealer or financial institution transfers securities to the entity and promises to repay the cash plus interest in exchange for the same securities.**
- b. **A generic term for an agreement in which a governmental entity (buyer-lender) transfers cash to a broker-dealer or financial institution (seller-borrower); the broker-dealer or financial institution transfers securities to the entity and promises to repay the cash plus interest in exchange for the same securities (as in definition (a) above) or for different securities.**

Weighted average maturity – A weighted average maturity measure expresses investment time horizons—the time when investments become due and payable—in years or months, weighted to reflect the dollar size of individual investments within an investment type.

Delegation of Responsibility

The Board shall designate **an Investment Officer, who shall implement** the **school** district's investment program in accordance with **this policy, related** procedures, and **applicable laws of Pennsylvania as** approved **by** the Board.[\[1\]](#)

The program shall not encompass the investment of any student activity or class-related funds separately managed pursuant to School Code Section 511.[\[11\]](#) [\[12\]](#)

The **Investment Officer** shall report monthly to the Board the following:[\[1\]](#)[\[13\]](#)

- 1. Amount of funds invested.
- 2. Interest earned and received to date.

3. Types and amounts of each investment and the interest rate on each.
4. Names of the institutions where investments are placed.
5. **The means by which any** deposits exceeding insurance limits **are** collateralized.
6. Other information required by the Board.

The above report may include School Code required information that is already provided to the Board in separate formats, such as, depository balances, earnings, and transactions.[\[7\]](#) ^[14]

The Board directs the Superintendent **and Investment Officer** to **develop, for approval by the Board as an appendix to this policy, specific due diligence and risk mitigation measures for:**

1. **Evaluating and mitigating the risks associated with each investment;**
2. **Investigating, selecting and evaluating the performance of investment advisors and investment professionals;**
3. **Specifying standards for audits of investment transactions; and**
4. **Determining the qualifications, training, standards and disclosures required for district employees performing functions relating to the district's investment program.**

Guidelines

Investments permitted by this policy are those defined in law **and enumerated in this policy that** are **appropriately** collateralized in accordance with **this policy and** applicable laws.[\[1\]](#)
[\[8\]](#)

School Code Permissible Investments

1. **United States Treasury bills.**
2. **Short-term obligations of the United States Government or its agencies or instrumentalities.**

3. **Deposits in savings accounts or time deposits or share accounts of institutions insured by the Federal Deposit Insurance Corporation (FDIC) or the Federal Savings and Loan Insurance Corporation (FSLIC) or the National Credit Union Share Insurance Fund (NCUSIF) to the extent that such accounts are so insured, and, for any amounts above the insured maximum, provided that approved collateral as provided by law therefore shall be pledged by the depository.**
4. **Obligations of the United States of America or any of its agencies or instrumentalities backed by the full faith and credit of the United States of America, the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the Commonwealth, or of any political subdivision of the Commonwealth of Pennsylvania or any of its agencies or instrumentalities backed by the full faith and credit of the political subdivision.**
5. **Shares of an investment company registered under the Investment Company Act of 1940 (54 Stat. 789, 15 U.S.C. Sec. 80a-1 et seq.), whose shares are registered under the Securities Act of 1933 (48 Stat. 74, 15 U.S.C. Sec. 77a et seq.). Provided, that the following are met:**[\[15\]](#)
 - a. **The only investments of that company are in the authorized investments for school district funds listed in items 1 through 4 above and repurchase agreements fully collateralized by such investments.**
 - b. **The investment company is managed so as to maintain its shares at a constant net asset value in accordance with 17 CFR Sec. 270 2a-7 (relating to money market funds).**
 - c. **The investment company is rated in the highest category by a nationally recognized statistical rating organization.**
6. **Local Government Investment Pools (LGIPs) as defined in this policy.**
7. **Repurchase agreements with respect to U.S. Treasury bills or obligations, participations or other instruments of or guaranteed by the U.S. or any federal agency, instrumentality or U.S. government-sponsored enterprise.**

Act 10 Permissible Investments

1. **Obligations, participations or other instruments of any federal agency, instrumentality or U.S. government-sponsored enterprise if the debt obligations are rated at least "A" or its equivalent by at least two (2) nationally recognized statistical ratings organizations.**

2. **Commercial paper issued by corporations or other business entities organized in accordance with federal or state law, with a maturity not to exceed 270 days, if the issuing corporation or business entity is rated in the top short-term category by at least two (2) nationally recognized statistical ratings organizations.**
3. **Bills of exchange or time drafts drawn on and accepted by a commercial bank, otherwise known as bankers' acceptances, if the bankers' acceptances do not exceed 180 days maturity and the accepting bank is rated in the top short-term category by at least two (2) nationally recognized statistical ratings organizations.**
4. **Shares of an investment company registered under the Investment Company Act of 1940 (54 Stat. 789, 15 U.S.C. Sec. 80a-1 et seq.) whose shares are registered under the Securities Act of 1933 (48 Stat. 74, 15 U.S.C. Sec. 77a et seq.), if all of the following conditions are met:**
 - a. **The investments of the company are the authorized investments under 53 P.S. §5410.1, subsection (a) (Act 10, Section 1.1(a)).**
 - b. **The investment company is managed in accordance with 17 CFR Sec. 270.2a-7 (relating to money market funds).**
 - c. **The investment company is rated in the highest category by a nationally recognized rating agency.**

[Legal Note: Investment options listed in Act 10 also include certain *negotiable certificates of deposit* satisfying specified conditions. This investment is omitted here, where it would otherwise appear in this policy, due to the collateralization requirements of School Code sections 440.1, 622 and 623, which Act 10 did not displace or supersede. Because negotiable certificates of deposit do not exist in the current investment market in a collateralized form that would satisfy School Code requirements, they are not an investment lawfully available to school districts at this time, notwithstanding Act 10. If in the future there has been corrective legislation, or a final judicial or other ruling having the force of law concluding that school districts may invest in uncollateralized negotiable certificates of deposit despite School Code collateral requirements, this policy will be updated to include such investments among Act 10 permissible investments.]

Management of Investments and Collateral

All securities or other investments in which the school district invests or that collateralize school district investments shall be managed as provided in this policy.[\[1\]](#)

The program shall require that securities purchased as investments be purchased in the name of the school district and held in custody for the benefit of the school district as provided in the investment program and authorized custodian agreements. The program may make exceptions to such requirements for investments in LGIPs as defined in this policy, or for the purchase of shares of an investment company.

If, after purchase, the rating of any instrument is reduced and no longer in compliance with Board policy, the individual responsible for district investments shall replace the investment immediately upon receipt of notice of the rating change and notify the Board of the rating change, action taken and replacement investment.

The foregoing rating change related requirement(s) do(es) not apply to investments in LGIPs as defined in this policy.

For purposes of interest rate disclosure in the annual financial report, the method of determining interest rate risk shall be based on weighted average maturity.

Foreign Currency and Related Risk

District funds shall **not** be invested in **foreign currency**. To the extent other permissible investments are exposed to related foreign currency risk, they shall be disclosed as required by GASB Statement 40.

Bond Proceeds

Investment of bond proceeds shall be **managed and** reported to the Board in accordance with the **Local Government Unit Debt Act**, this policy, and applicable federal and state laws. [\[16\]](#)

Protection of Savings Accounts, Time Deposits, Share Accounts or Other Depository Balances in Excess of FDIC Insurance Limits

When district cash is deposited in **any savings account, time deposit, share account or other** authorized depository **account other than a Local Government Investment Pool (LGIP)**, if the cash balance exceeds **FDIC** insurance limits, district funds shall be collateralized in one or more of the following ways:[\[1\]](#) [\[13\]](#)

1. **An Irrevocable Letter of Credit (LOC) issued by a Federal Home Loan Bank (FHLB).**
2. **Tri-Party Collateral in the name of the school district consisting of the following underlying securities only:**
 - a. **U.S. Treasury Securities.**
 - b. **Obligations, participations or other instruments of any federal agency, instrumentality or U.S. government-sponsored enterprise if the debt obligations are rated at least "A" or its equivalent by at least two (2) nationally recognized statistical ratings organizations.**
3. **Assets pledged as collateral in accordance with the act of August 6, 1971, (P.L. 281, No.72), 72 P.S. Sec. 3836-1 et seq. (relating to pledges of assets to secure deposits of public funds, whether or not pooled).**[\[13\]](#)

It shall be the responsibility of the Investment Officer to verify with the depository the value of the collateral instrument(s) based on the instrument being "marked to market." This valuation shall occur at least monthly.

Following a review of valuation, the **Investment Officer** may request an additional review by the district's investment advisors or financial consultant, and shall require additional collateral if the existing collateral has declined in value and exposes the district to potential loss of principal. The status of the valuation review and any additional collateral **shall be included in the periodic reports to the Board regarding the investment program.**

Reporting Requirement for Local Government Investment Pools (LGIPs)

Local Government Investment Pools (LGIPs) pool the resources of participating government entities and invest in various securities as permitted under state law, so that participating governments can benefit from economies of scale, professional fund management and other advantages.

Recognizing that LGIPs invest directly in permissible securities on behalf of the participating government entities, which in turn have proportional ownership rights in those securities, district investments in a LGIP shall not be subject to the collateral requirements of this policy, provided that the LGIP:

1. **Makes available to participants daily and monthly statements, and other information from which the status of the investments can be verified; and**

2. **Provides an audited annual financial report to each participating government entity.**

Further Risk Mitigation for Act 10 Permissible Investments

Recognizing that Act 10 of 2016 expanded the range of permissible investments to include investments with the potential to expose the school district to elevated levels of credit risk and other investment risks, the Board directs that investment recommendations proposed by the Investment Officer take into account, implement, and highlight the following factors and precautions with respect to Act 10 Permissible Investments:

1. **A significantly more thorough level of due diligence is required.**
2. **In addition to verification of rating by a nationally recognized statistical rating organization and other due diligence requirements, the investigation of Act 10 Permissible Investments shall include ensuring that there is an independent credit review (a qualified financial services organization with an active and recognized credit analysis team is also monitoring the issuer, in addition to the nationally recognized statistical rating organization(s)).**
3. **Act 10 Permissible Investments shall be limited to no more than ten percent (10%) of district funds available for investment, excluding bond proceeds and refunding escrow balances.**

Audit

The Board directs that all investment records be subject to annual audit by the district's independent auditors.[17]

The audit shall include but not be limited to independent verification of amounts and records of all transactions, as deemed necessary by the independent auditors.

Conflict of Interest Avoidance and Disclosure

The Investment Officer and any other district employee performing functions related to the investment program shall disclose in writing to the Board any material conflict of interest or material potential conflict of interest which exists because of personal relationships or personal business activity between the Investment Officer or other employees and any depository institution, broker, dealer, investment advisor, or other

investment provider or professional serving the district. The Investment Officer or other employees shall refrain from any personal business activity that could impair ability to make impartial decisions in managing the annual investment program.^[18]

All depository institutions, repurchase agreement providers, brokers, and investment advisors and managers shall disclose in writing to the district: (1) any fees or other compensation paid to or received from a third party with respect to any district investment; and (2) any ownership of or by a parent corporation which owns any other depository institution, broker, dealer, investment advisor, or other investment provider or professional which does business with the district.

All investment advisors shall verify in writing that they have received and reviewed a copy of this Board policy and agree to comply with this policy and all applicable laws related to school district investments.

Footnotes

[1] 24 P.S. 440.1 [View source](#) 

[2] 24 P.S. 621 [View source](#) 

[3] 24 P.S. 622 [View source](#) 

[4] 24 P.S. 623 [View source](#) 

[5] 53 P.S. 5406 [View source](#) 

[6] 53 P.S. 5410.1 [View source](#) 

[7] 24 P.S. 624 [View source](#) 

[8] 72 P.S. 3836-1 [View source](#) 

[9] 24 P.S. 521 [View source](#) 

[10] 53 Pa. C.S.A. 2301 et seq [View source](#) 

[11] 24 P.S. 511 [View source](#) 

[12] **Pol. 618**
Policy Reference [Open policy](#) 

[13] **72 P.S. 3836-1 et seq** [View source](#) 

[14] **Pol. 608**
Policy Reference [Open policy](#) 

[15] **17 CFR Part 270** [View source](#) 

[16] **53 Pa. C.S.A. 8001 et seq** [View source](#) 

[17] **Pol. 619**
Policy Reference [Open policy](#) 

[18] **65 Pa. C.S.A. 1101 et seq** [View source](#) 

Mifflin County School District

Treasurer's Report July 2026

Submitted by: Jennifer L Wingard, CFO, Board Treasurer

**MIFFLIN COUNTY SCHOOL DISTRICT
TREASURER'S REPORT
June-26**

KISH BANK - GENERAL FUND

BEGINNING BALANCE			\$ (986,595.92)
PLUS:			
	ACH TSFRS	15,010,027.75	
	FUND TSFRS	6,076,330.26	
	REVENUE	1,735,090.92	
	PRIOR MONTH VOID	4,320.00	
	INTEREST EARNED	5.49	22,825,774.42
LESS:			
	EFT STATE TAX	126,779.49	
	EFT EMP RETIREMENT	3,138,556.24	
	EFT WITHHOLDING TAX	921,812.42	
	FUND TSFRS	12,870,782.65	
	EXPENDITURES	4,903,292.16	21,961,222.96
ENDING BALANCE KISH BANK - GENERAL FUND			\$ (122,044.46)

KISH BANK - MONEY MARKET

BEGINNING BALANCE			\$ 14,235,830.82
PLUS:			
	FUND TSFRS	12,870,782.65	
	ACH TRANSFERS	0.00	
	INTEREST EARNED	41,487.68	12,912,270.33
LESS:			
	FUND TSFRS	6,076,330.26	6,076,330.26
ENDING BALANCE KISH BANK - MONEY MARKET			\$ 21,071,770.89

PSDLAF/PSDMAX/Full Flex

BEGINNING BALANCE			\$ 9,613,795.75
PLUS:			
	FUND TSFRS	0.00	
	ACH TRANSFERS	11,222,917.13	
	PSDLAF INTEREST	45,539.04	11,268,456.17
LESS:			
	FUND TSFRS	15,000,000.00	15,000,000.00
		PSDLAF MAX	\$ 5,882,251.92
FULL FLEX			
BEGINNING BALANCE			7,168,241.52
PLUS:			
	FUND TSFRS	0.00	
	PSDLAF INTEREST	<u>15,008.40</u>	15,008.40
LESS:			
	FUND TSFRS		0.00
		PSDLAF FLEX	7,183,249.92
ENDING BALANCE PSDLAF			\$ 13,065,501.84

TOTAL ALL FUNDS \$ 34,015,228.27

INTEREST INCOME June 102,040.61
YTD INTEREST INCOME 2025-26 1,205,202.10

AVERAGE INTEREST RATES:

PLGIT PRIME	3.730%
PLGIT Class	3.470%
PSDLAFMAX	3.438%
PSDLAFFLEX	3.500%
KISH BANK Munc Adv Account	3.660%

**MIFFLIN COUNTY SCHOOL DISTRICT
TREASURER'S REPORT PLGIT
June-26**

PLGIT CAPITAL PROJECTS FUND

BEGINNING BALANCE		8,661,918.79
PLUS:		
DEPOSITS	0.00	
INTEREST	26,553.92	26,553.92
LESS:		
WITHDRAWAL	10,027.75	
LOAN TO GF	0.00	10,027.75
ENDING BALANCE		\$ 8,678,444.96

ATHLETIC PROJECT

BEGINNING BALANCE		0.00
PLUS:		
DEPOSITS	0.00	
INTEREST	0.00	0.00
LESS:		
WITHDRAWAL	0.00	
TRANSFER TO GF	0.00	0.00
ENDING BALANCE		\$ -

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
27648	GRAMMARLY INC	GRAMMARLY RENEWAL 4/30/26-4/29/27	-4,320.00
27884	95 PERCENT GROUP INC	95 PERCENT GROUP MATERIALS	702.00
27885	AHOLD FINANCIAL SERVICES	SCIENCE CLASS SUPPLIES	11.94
27885	AHOLD FINANCIAL SERVICES	CULINARY ARTS SUPPLIES	378.54
27886	ALLENSVILLE PLANING MILL	STAGE LIGHTING - IVES	23.67
27887	AMERICAN UNITED LIFE INSURANCE CO	LIFE/AD&D	7,014.38
27888	BAR FITNESS SERVICE, INC.	FITNESS ROOM EQUIPMENT	1,176.78
27889	BLANK'S WINDOWS AND DOORS	TECH ED STUDENT PROJECTS	50.00
27890	BOROUGH OF LEWISTOWN	PBIS	450.00
27891	BRANNON'S PORTA POT RENTALS, LLC	PORTABLE RESTROOM RENTAL FOR MAY - IVES, LIS, MCMS, MCJHS & MCHS	1,294.00
27892	CM REGENT INSURANCE CO, LLC	LTD	1,160.34
27893	COLLEGE BOARD	AP EXAM FEES	11,909.00
27894	COMCAST	PRIS 6/1-6/30/26	1,399.11
27895	DAVID M MAINES ASSOCIATES INC	ROOF REPAIRS - MCJHS & MCHS	487.95
27896	DELTA DENTAL OF PENNSYLVANIA	BE007088189C, BE007088190C, BE007088312C, BE007088318C, BE007088322C, BE007088324C, BE007088189A, BE007088190A, BE007088312A, BE007088318A, BE007088322A, BE007088324A	22,992.91
27897	DICK'S HOME CARE, INC	PT SUPPLIES - MCMS	253.00
27898	EASTERN ELEVATOR SERVICE & SALES CO	ELEVATOR REPAIRS - MCHS	712.85
27899	GLOBAL DATA CONSULTANTS, LLC	SOW FOR BACKUP EXPANSION	38,793.26
27900	HIGHMARK BLUE SHIELD	MEDICAL	912,007.58
27901	HILLYARD, INC	EQUIPMENT REPAIRS - JH & HS ; INV 90163225	2,830.72
27902	JUNIATA VALLEY OCCUPATIONAL HEALTH	EMPLOYEE DRUG SCREENINGS	769.00
27903	KEYSTONE SPORTS CONSTRUCTION	MULTI SPORTS COMPLEX	50,000.00
27904	KISH BENEFITS CONSULTING	ADMIN FEES	3,992.00
27905	KISH PRINTING & PROMOTIONAL PRODUCTS	COMMENCEMENT PROGRAMS	982.28
27906	L/B WATER SERVICE INC	WATER SYSTEM MAINTENANCE - SMES	589.95
27907	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - FIELD HOUSE A & MCHS	425.20
27907	LEWISTOWN PAPER COMPANY	SANITIZING WIPE STAND	254.43
27908	MAYER ELECTRIC SUPPLY CO, INC	WIRING SUPPLIES	34.32
27909	MCCLATCHY SHARED SERVICES LLC	ADVERTISING	1,465.14
27910	MIFFLIN COUNTY ACADEMY OF SCIENCE & TECH	ACADEMY TUITION FOR JUNE	183,756.12
27911	MIFFLIN COUNTY SCHOOL DISTRICT	EXPENSE CHARGED TO FS	11,457.10
27912	MIFFLIN COUNTY SCHOOL DISTRICT	PERFORMANCE BOND COST	651.89
27913	MOUNTAINSIDE HEATING, INC	MONTHLY BOILER, AIR HANDLER, AIR COMPRESSOR AND WATER HEATER MAINTENANCE FOR MAY - DW	4,891.34
27914	NITTANY PRIDE FUELING SYSTEM	BUS CONTRACTOR FUEL - MAY	28,248.38
27914	NITTANY PRIDE FUELING SYSTEM	MONTHLY VEHICLE FUEL FOR MAY - MAINT.	3,428.48
27915	NITTANY ENERGY	BUS CONTRACTOR FUEL	30,178.23
27916	NRG BUSINESS MARKETING, LLC	MAINT/ADM/MCHS	286.50
27917	OFFICE TECHNOLOGY, LLC	PRINTERS & TONERS	7,964.76
27918	PA LEADERSHIP CHARTER SCHOOL	CHARTER TUITION	12,176.20
27919	PACE ANALYTICAL SERVICES, LLC	WATER TESTING - SMES	270.70
27920	PARSON, TINA	PARENT TRANSPORTATION REIMBURSEMENT - 5/4-5/29	657.72
27921	PATEL, DEANNA	CONTRACTED SIGN LANGUAGE INTERPRETER - IVEC - MAY 2026	4,320.00
27922	PENNWOOD CYBER CHARTER SCHOOL	CHARTER TUITION	9,238.55
27923	PITNEY BOWES	POSTAGE MACHINE LEASE ; INV 3322523002, 3322631011	1,442.67
27924	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE SUPPLIES	981.18
27925	RICKS AUTO REPAIR	VEHICLE REPAIRS - AUTO	362.20
27926	ROBERT M SIDES, INC	KAHLEY MUSIC SUPPLIES	657.00
27927	SOLIAN HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	4,687.50
27928	STERICYCLE INC	MONTHLY SHREDDING FOR MAY - DW	1,752.03

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
27929	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	1,200.00
27930	UGI UTILITIES, INC	MAINT/MCHS/ADM/AUX FIELD/FIELD HOUSE A	705.19
27931	VISION BENEFITS OF AMERICA	VISION	4,340.50
27932	WELCH, NICHOLE	PARENT TRANSPORTATION REIMBURSEMENT - 5/1-5/29	812.00
27933	WRAY'S LANDSCAPING INC	SCREENED TOP SOIL - IVES & MCHS	40.57
27934	ZITO MEDIA COMMUNICATIONS, LLC	WAN & INTERNET 6/1-6/30/26	4,778.63
27935	GRAMMARLY INC	GRAMMARLY RENEWAL 4/30/26-4/29/27	4,320.00
27936	21ST CENTURY CYBER CHARTER SCHOOL	CHARTER TUITION	22,463.15
27937	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	CHARTER TUITION	944.62
27938	BERKS COUNTY INTERMEDIATE UNIT	ALTERNATIVE EDUCATION	85.00
27939	BOROUGH OF LEWISTOWN	MAINT (R), LIS (R), MCMS (R), LIS (S), MCMS (S)	9,877.80
27940	BRANNON & ROYER SEPTIC SERVICE, LLC	GREASE TRAP CLEANOUT - LES, EDES, SMES, LIS, MCMS, MCJHS & MCHS	1,770.00
27941	BRESLIN RIDYARD FADERO, INC	ARCHITECT FEES	2,669.00
27942	CENTRE COMMUNICATIONS	BATTERIES FOR RADIOS	338.51
27943	CREDIT CONTROL COLLECTIONS	INV COLLECTIONS	615.01
27944	CUSTER, NOELLE	PARENT TRANSPORTATION REIMBURSEMENT - 5/28 & 5/29	150.80
27945	THE EADS GROUP, INC	PROFESSIONAL SERVICES FOR PERIOD ENDING 5/24/26 - SMES	2,638.48
27946	EAST DERRY ELEMENTARY SCHOOL	PEPSI PAYOUT	234.29
27947	FOSTER, DANIEL T SWEEPER REPAIR	SWEEPER REPAIRS FOR MAY - LES, EDES & MCJHS	240.00
27948	HILLYARD, INC	RIDER REPAIRS - LES	103.23
27949	INDIAN VALLEY ELEMENTARY CENTER	PETTY CASH RECON	79.99
27950	INDIAN VALLEY ELEMENTARY CENTER	PEPSI PAYOUT	203.71
27951	INSIGHT PA CYBER CHARTER SCHOOL	CHARTER TUITION	7,349.17
27952	KIDSPEACE CORP	ALTERNATIVE EDUCATION	80.00
27953	KISH PRINTING & PROMOTIONAL PRODUCTS	CORRECTED COMMENCEMENT PROGRAMS	13.20
27954	LANGUAGE LINE SERVICES	LANGUAGE LINE TELEPHONIC INTERPRETATION/TRANSLATION SERVICES FOR THE 25-26 SCHOOL YEAR	28.92
27955	LAUREL LIFE SERVICES	TRANSITION PROGRAM	45,170.00
27955	LAUREL LIFE SERVICES	TRANSITION PROGRAM	42,390.00
27956	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - SMES, LES & MCHS	902.13
27957	LEWISTOWN ELEMENTARY SCHOOL	PEPSI PAYOUT	234.05
27958	LEWISTOWN MANUFACTURING CO	RESTROOM MIRROR - MCMS	130.00
27959	LEWISTOWN INTERMEDIATE SCHOOL	PEPSI PAYOUT	293.52
27960	LICE TREATMENT & PREVENTION SERVICES	TREATMENT	450.00
27961	MIFFLIN COUNTY HIGH SCHOOL	TAX REIMBURSEMENT	2.26
27962	MIFFLIN COUNTY MIDDLE SCHOOL	PEPSI PAYOUT	614.63
27963	MIFFLIN COUNTY JR HIGH SCHOOL	PEPSI PAYOUT	239.83
27964	MIFFLIN COUNTY HIGH SCHOOL	PEPSI PAYOUT	679.10
27965	NEW DAY CHARTER SCHOOL	CHARTER TUITION	81,670.31
27966	PARKS GARBAGE SERVICE INC	TRASH REMOVAL FOR MAY - DW	4,301.66
27967	PASBO	MEMBERSHIP DUES	1,600.00
27967	PASBO	CONFERENCES	170.00
27968	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE	45.02
27969	PURCHASE LINE SCHOOL DISTRICT	ALTERNATIVE EDUCATION	1,496.00
27970	REACH CYBER CHARTER SCHOOL	ALTERNATIVE EDUCATION	27,403.53
27971	RITA'S	PBIS - Beach Day	964.40
27972	SHERWIN-WILLIAMS CO	PAINT SUPPLIES - MCMS ; INV 57977141340626	152.10
27973	SNEDEKER ENERGY	OFF ROAD DIESEL - MAINT.	383.43
27974	SOLIAANT HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	3,750.00
27975	STONE VALLEY COMMUNITY CHARTER SCHOOL	CHARTER TUITION	76,811.32
27976	STRODES MILLS ELEM SCHOOL	PEPSI PAYOUT	91.42
27977	TELESYSTEM	VOICE 6/-6/30/26	78.51
27978	THE HORSHAM CLINIC	ALTERNATIVE EDUCATION	420.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
27979	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	400.00
27980	THE SENTINEL	ADVERTISEMENT	1,615.42
27981	TJ&M SERVICES, INC	BUILDING FILTERS - IVES, SMES & EDES	746.57
27982	TUSCARORA INTERMEDIATE UNIT 11	MATH COMPETITION REGISTRATION	102.00
27982	TUSCARORA INTERMEDIATE UNIT 11	GENERAL - STUDENT ACTIVITY	238.00
27982	TUSCARORA INTERMEDIATE UNIT 11	IU SPEC. EDUC. SERVICES - ACT 30 PERIOD ENDED MAY 31, 2026	12,587.36
27983	UGI ENERGY SERVICE, LLC	LES, LIS, MCMS, E DERRY, MCJHS	2,134.06
27984	UGI UTILITIES, INC	MCMS, E DERRY, MCJHS, LIS, LES	4,596.93
27985	WEBER ELECTRIC MOTOR SERVICE	HVAC MOTOR REPAIR - IVES	78.62
27986	YEAGER SUPPLY INC	PLUMBING PARTS - MCMS	590.67
27987	YOUNG SCHOLARS OF CENTRAL PA	CHARTER TUITION	4,116.15
27988	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
27989	AGORA CYBER CHARTER SCHOOL	CHARTER TUITION	11,968.37
27990	APR SUPPLY COMPANY	PLUMBING - MCMS	66.67
27991	COMCAST	INTERNET 6/15-7/14/26	329.51
27992	GAVEK GRAPHICS	COMMUNICATION BOARDS - AUTISTIC SUPPORT	528.00
27993	GLOBAL DATA CONSULTANTS, LLC	LAPTOP/DESKTOP REPAIRS	1,532.93
27994	HELLER'S GAS INC.	PROPANE - MCMS	683.48
27995	HILLYARD, INC	CLEANING SUPPLIES AND EQUIPMENT PART - LES AND LIS	604.78
27996	KISH BENEFITS CONSULTING	ADMIN FEES	3,622.15
27997	LEWISTOWN PAPER COMPANY	BUILDING SUPPLIES - EDES	828.15
27998	LEWISTOWN FLOOR COMPANY	QUOTE TO REPLACE CARPET - LES	5,840.94
27999	MERAKEY PENNSYLVANIA	ALTERNATIVE EDUCATION	32,057.07
28000	MIFFLIN COUNTY ACADEMY OF SCIENCE & TECH	NURSE PANTRY TO ACADEMY	354.86
28001	MIFFLIN COUNTY SCHOOL DISTRICT	FOOD FOR K CAMP	173.38
28002	MIFFLIN COUNTY SOLID WASTE	TRASH REMOVAL - ATHLETIC FIELDS	25.80
28003	MIKES LANDSCAPING & EXC, INC	EXTERIOR MAINTENANCE - MCMS	493.50
28004	MR J-SQUARED LLC	MILKSHAKES FOR BEACH DAY	609.75
28005	NITTANY OFFICE EQUIPMENT	OFFICE EQUIPMENT	433.35
28006	NRG BUILDING SERVICES INC	QUOTE RTU REPAIRS - MCHS	6,507.20
28007	P & A ADMIN SERVICES INC	DOCUMENT AMENDMENT	125.00
28008	PACE ANALYTICAL SERVICES, LLC	WATER TESTING - SMES	446.10
28009	PITNEY BOWES BANK INC PURCHASE POWER	POSTAGE	2,500.00
28010	PITSCO EDUCATION, LLC	TECH ED SUPPLIES	3,701.39
28011	PYRAMID HEALTHCARE, INC	ALTERNATIVE EDUCATION	22,201.50
28012	PYRAMID HEALTHCARE, INC	ALTERNATIVE EDUCATION	59,000.00
28013	SCHAEDLER YESCO DISTRIBUTION, INC	ELEC. REPAIRS - IVES	58.82
28014	SHERWIN-WILLIAMS CO	PAINT - MCMS ; INV 58272141340626	894.60
28015	SOLIAN HEALTH, LLC	CONTRACTED SCHOOL PSYCHOLOGIST	1,875.00
28016	SUSQUEHANNA FIRE PROTECTION CO	FIRE EXTINGUISHER INSPECTIONS AND REPAIRS - BUS SHED, LES, EDES, LIS, MCMS & MCJHS ; INV 125029-66, 67	4,901.25
28017	THE MEADOWS PSYCHIATRIC CENTER	ALTERNATIVE EDUCATION	300.00
28018	TUSCARORA INTERMEDIATE UNIT 11	JUNE WAN	450.00
28019	U S POSTAL SERVICE	POSTAGE FOR FOR METER	2,000.00
28020	UPPER ST. CLAIR SCHOOL DISTRICT	ALTERNATIVE EDUCATION	3,131.12
28021	VERIZON	SPECIAL EDUCATION MIFIS	72.95
28022	VERIZON	BROADBAND 5/10-6/9/26	280.07
28023	VERIZON	WIRELESS PHONES 5/10-6/9/26	2,494.91
28024	WHITE, JR, WILLIAM	WATER SYSTEM MONITORING FOR MAY - SMES	1,250.00
28025	WILMINGTON TRUST FEES COLLECTIONS	TRUST FEES	780.00
28026	WRAY'S LANDSCAPING INC	FIELD MAINTENANCE - A FIELD	2,675.56
28026	WRAY'S LANDSCAPING INC	1B LIMESTONE - MCMS	351.00
28027	X-PERT COMMUNICATIONS, INC	PRINTABLE PROX CARDS USED DW - MAINT.	1,050.00

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28028	YOUR PLUMBING SUPPLY LLC	BOILER AND PLUMBING REPAIRS - IVES & MCJHS ; INV S100011075.001	1,719.46
28029	BARAHONA, JESSICA	PARENT TRANSPORTATION REIMBURSEMENT 3/2-5/26	1,060.53
28030	CENTRAL SUSQUEHANNA I U	ALTERNATIVE EDUCATION	14,910.00
28031	EVOLUTION CONSULTING SOUTH, LLC	MANDATORY SBAP FRAUD/EXCLUSIONS SCREENING	48.24
28032	EXTERIOR DOORS & WINDOWS	QUOTE, 2 ADDITIONAL WINDOW - ADMIN	1,590.00
28033	GLOBAL INDUSTRIAL	MOBILE OFFICE PARTITION CLASSROOM/ART CLUB	473.94
28034	GOVCONNECTION, INC	ZEBRA PRINTER & SUPPLIES ; INV 777-11656,46811, 77691543	2,783.58
28034	GOVCONNECTION, INC	ZEBRA SOFTWARE LICENSE	212.83
28035	GROVE CITY AREA SCHOOL DISTRICT	ALTERNATIVE EDUCATION	3,120.00
28036	HILLYARD, INC	CLEANING SUPPLIES - LES & MCHS	1,743.22
28037	INTEGRA BUSINESS CENTER	SERVICE CALL	101.25
28038	JUNIATA CONCRETE CO	CONCRETE, PAVING PROJECT, CAPITAL IMPROVEMENT - SMES	3,705.75
28039	L/B WATER SERVICE INC	PARKING LOT MAINT. - MCMS	1,015.00
28040	LEAF CAPITAL FUNDING LLC	TOSHIBA COPIER SYSTEMS	12,655.00
28041	LEWISTOWN ELEMENTARY SCHOOL	PETTY CASH REIMBURSEMENT	21.70
28042	LEWISTOWN POLICE DEPT	SRO SERVICES - MAY	500.25
28043	MIFFLIN COUNTY JR HIGH SCHOOL	PETTY CASH REIMBURSEMENT	113.51
28044	MIFFLIN COUNTY REGIONAL POLICE	SRO SERVICES	13,217.47
28045	MIFFLIN COUNTY SCHOOL DISTRICT	PETTY CASH REIMBURSEMENT	86.50
28046	MIFFLIN COUNTY SCHOOL DISTRICT	PETTY CASH REIMBURSEMENT	243.42
28047	MILLER'S PLUMBING & HEATING OF LEWISTOWN	PLUMBING REPAIRS - MCMS	150.00
28048	MITTANY BUILDING SPECIALTIES	QUOTE TO INSTALL FLOORING - MCMS	4,900.00
28049	PA VIRTUAL CHARTER SCHOOL	CHARTER TUITION	2,729.95
28050	PENN EQUIPMENT CO ASSOC INC	EQUIPMENT RENTAL - MCHS	685.00
28051	SAXTON & STUMP LLC	LEGAL FEES	1,035.50
28052	SHERWIN-WILLIAMS CO	PAINT - LES & MCMS : INV 39548105020626	697.89
28053	SOLID STATE MASONRY LLC	CONCRETE WORK - MCMS	3,900.00
28053	SOLID STATE MASONRY LLC	CONCRETE WORK, CAPITAL PROJECT - SMES	4,732.00
28054	SUN LIFE FINANCIAL	VOL DEDUCT	228.43
28055	SUSQUEHANNA FIRE PROTECTION CO	FIRE EXTINGUISHER MAINT. - FIELD HOUSE B, CHAPMAN STADIUM, MITCHELL FIELD, MAINT. BLDG, ADMIN, IVES, SMES & MCHS ; INV 12503-172,171,168,217,219	2,499.00
28056	THE SENTINEL	ADVERTISING	137.64
28057	UNION MILL	WEED KILLER USED DW - MAINT.	810.00
28058	UNITED WAY OF MIFFLIN-JUNIATA	MIFFLIN-JUNIATA UNITED COMM FUND	72.50
28059	WRAY'S LANDSCAPING INC	TOP SOIL AND GRASS SEED - IVES	415.27
28060	YOUR PLUMBING SUPPLY LLC	BUILDING REPAIRS - SMES, MCHS & FIELD HOUSE A	1,053.30
28061	ZAHAROPOULOS, ESQUIRE, JACK	WAGE ATTACH	138.47
28062	AIRCON ENGINEERING INC.	HVAC - MCJHS	267.64
28063	BAR FITNESS SERVICE, INC.	PHYS ED EQUIPMENT MAINTENANCE	1,090.00
28064	BRANNON'S PORTA POT RENTALS, LLC	PORTABLE RESTROOM RENTAL FOR JUNE - IVES, LIS, MCMS, MCJHS & MCHS	1,294.00
28065	BUREAU VERITAS NORTH AMERICA, INC	INSTALL UTILITY CONTAINER @ MCHS & AUXILLARY FIELD	389.50
28065	BUREAU VERITAS NORTH AMERICA, INC	INSTALL UTILITY CONTAINER @ MCHS & AUXILLARY FIELD	389.50
28066	GAVEK GRAPHICS	CLASSROOM DOOR SIGNS - SMES, EDES & LES	214.00
28067	GLOBAL INDUSTRIAL	TECH ED SHELVING	2,179.70
28068	GOVCONNECTION, INC	ZEBRA SCANNERS	12,241.19
28068	GOVCONNECTION, INC	ZEBRA LABEL PRINTER	865.28
28069	HILLYARD, INC	CLEANING PADS - LIS	32.31
28070	J C EHRLICH INC	SPIDER CONTROL FOR JUNE - MCHS	287.56
28071	KISH PRINTING & PROMOTIONAL PRODUCTS	3RS PAW PADS	638.50

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
28071	KISH PRINTING & PROMOTIONAL PRODUCTS	OFFICE SUPPLIES	105.10
28072	L/B WATER SERVICE INC	PARKING LOT MAINTENANCE - MCMS	726.25
28073	MIFFLIN COUNTY SCHOOL DISTRICT	PETTY CASH	20.00
28074	MIFFLIN COUNTY SOLID WASTE	TRASH REMOVAL - MCHS	101.47
28075	MOUNTAINSIDE HEATING, INC	MONTHLY BOILER, AIR HANDLER, AIR COMPRESSOR AND WATER HEATER MAINTENANCE FOR JUNE - DW	4,891.34
28076	NIITANY BUILDING SPECIALTIES	WINDOW REPAIR - IVES	650.00
28077	NRG BUSINESS MARKETING, LLC	MAINT, ADM, MCHS	189.26
28078	PENN EQUIPMENT CO ASSOC INC	PARKING LOT MAINTENANCE - MCMS	126.50
28079	ROMAN MOSAIC & TILE CO, INC	PROPOSAL FOR FLOOR REPAIRS - MCMS	10,714.00
28080	SHERWIN-WILLIAMS CO	PAINT - LES & MCMS ; INV 61300141340626, 61334141340626, 40579105020626	714.78
28081	SKYWARD, INC	PROGRESS 12.8 INPLACE UPGRADE	2,660.00
28082	STERICYCLE INC	MONTHLY SHREDDING FOR JUNE - DW	1,775.61
28083	UGI UTILITIES, INC	MAINT, MCHS, ADM, AUX FIELD, FIELD HOUSE A	398.54
28084	WILMINGTON TRUST FEES COLLECTIONS	TRUST FEES	780.00
28085	WRAY'S LANDSCAPING INC	BASEBALL AND SOFTBALL FIELD MAINTENANCE - MCHS	635.00
28086	YOUR PLUMBING SUPPLY LLC	PLUMBING - SMES & MCJHS	485.19
202500245	BMO - BANK OF MONTREAL	Credit Card Payment AP Invoice.	66,390.80
202500246	MIFFLIN COUNTY MUNICIPAL AUTHORITY	ACH WATER PMT	3,868.21
202500247	PENELEC	PENELEC BILL PAY	53,207.54
202500248	PENELEC	PENELEC BILL PAY	10,278.17
202500249	PENELEC	PENELEC BILL PAY	3,227.50
202500250	PENELEC	PENELEC BILL PAY	43,438.76
202500251	SUBSTITUTE TEACHER SERVICE	SUB TEACHER SERVICE	19,400.19
202500252	TREASURER - A M C E	TEACHER DUES	14,708.09
202500253	TREASURER - MCSAESP	CUST/MAINT DUES	1,209.68
202500254	TREASURER - NEA/MCESPA	CLERICAL DUES	2,217.06
202500255	PA DEPT OF REVENUE	STATE W/HOLD TAX	126,779.49
202500256	INTERNAL REVENUE SERVICE	FEDERAL TAX DEPOSIT	919,770.08
202500257	VOYA	EE/ER CONTRIBUTIONS	40,818.20
202500258	KEYSTONE COLLECTIONS GROUP	GARNISHMENTS	444.25
202500259	MIFFLIN COUNTY SCHOOL DISTRICT	TRANSFER NET PAYROLL	1,937,206.96
202500260	SHEETZ, INC	FUEL	14,951.45
202500261	HIGHMARK BLUE SHIELD	HRA	476.73
202500262	PSERS	EE POS/RETIREMENT, QTRLY PSERS PMT	3,097,738.04
202500263	EXPERT PAY FOR EMPLOYERS	CHILD SUPPORT	2,042.34
202500264	PNC BANK	ER/EE CONTRIBUTIONS	15,105.15
202500265	AMERICAN UNITED LIFE INSURANCE CO	LIFE/AD&D/STD/LTD	7,099.08
202500266	P & A ADMIN SERVICES INC	FLEX FEES/FSA/ANNUITIES/ROTHS	240,407.47
202500267	P & A ADMIN SERVICES INC	ANNUITIES/ROTHS	16,777.51
252600740	ALLISON, RUTH	MILEAGE 5/4-5/28	259.04
252600741	ANDERSON, LAURA	SPEECH PATHOLOGIST STATE LICENSE RENEWAL	65.00
252600742	ATTICK, JORDI	MILEAGE 1/19-5/21	134.13
252600743	AURAND, CLINT	MILEAGE 4/1-5/29	122.38
252600744	BGJ ENTERPRISE LLC	TRANSPORTATION	40,346.84
252600744	BGJ ENTERPRISE LLC	TRANSPORTATION	32,340.00
252600745	CALDWELL, SHAWN	MILEAGE 5/1-5/27	110.13
252600746	CAMPAGNA, KELLY	MILEAGE 5/23	73.08
252600747	CLARKE, KAYTLIN	MILEAGE 4/2-5/7	52.49
252600748	COMMONWEALTH CHARTER ACADEMY	CHARTER TUITION	264,985.76
252600749	CONNER, REBECCA	REIMB SUPPLIES R CONNER	44.14
252600750	ECKLEY, JANELLE	MILEAGE 4/29-5/8	40.02
252600751	ERB, BRANDY	PBIS - STUDENT ACTIVITY	23.33
252600752	ESPIGH, JESSY	MILEAGE 5/1-5/29	87.58
252600753	HANNON, LESLIE	PBIS - RETIREMENT LUNCHEON	61.21

CHECK #	VENDOR	INVOICE DESCRIPTION	AMOUNT
252600754	HARTZLER, JENNIFER	PBIS - STUDENT ACTIVITY - BUBBLE PALOOZA	20.32
252600755	KING, NATHAN	MILEAGE 5/1-5/21	54.52
252600756	KRISE TRANSPORTATION, INC	TRANSPORTATION	2,650.08
252600757	LAURENTE, ORSON	ENGLISH TO SPANISH TRANSLATION SERVICES	282.00
252600757	LAURENTE, ORSON	ENGLISH TO SPANISH TRANSLATION SERVICES	235.00
252600758	LEPLEY, ROBERT	MILEAGE 5/5-5/26	505.47
252600759	LEWIS, NICOLE	MILEAGE 5/7-5/28	23.42
252600760	MARSH, CINDI	MILEAGE 5/1-5/29	130.36
252600761	MOIST, JOY	MILEAGE 5/21	3.48
252600762	NICKEL, KOLEEN	MILEAGE 5/20-5/26	51.40
252600763	REIGLE, JAIME	MILEAGE 4/1-5/28	40.02
252600764	RHODES BUS CO	TRANSPORTATION	14,052.59
252600765	RIDEN, DUSTIN	MILEAGE 5/1-5/19	66.19
252600766	RUTHERFORD, MADALENE	MILEAGE 5/1-6/1	117.02
252600767	SHADE, VENUS	MILEAGE 5/6-5/27	26.10
252600768	SIDDONS, ELAINE	TEACHER REIMBURSEMENT	368.90
252600769	SMITH, SUSAN	REIMBURSEMENT - CLASSROOM SNACKS AND FIELD TRIP - LIFE SKILLS MCMS	170.04
252600770	TERRY, MARC	MILEAGE 5/1-5/28	25.38
252600771	VARNER, VANCE	MILEAGE 5/1-5/29	234.03
252600772	WALTERS, JENNA	LETRS TRAINING - PATTAN - 6/3/26	92.80
252600773	YODER TOURWAYS INC	May Sports/Activity travel	8,646.84
252600774	AURAND, CLINT	MILEAGE 6/1-6/24	86.86
252600775	BAILEY, NIKKI	TUITION REIMBURSEMENT - BOOSTING YOUR LESSONS FOR - OL-5620 - 3 CREDITS	440.10
252600775	BAILEY, NIKKI	TUITION REIMBURSEMENT - REFRESH YOUR GRAMMAR INSTRUCTION - OL-5531- 3 CREDITS	440.10
252600776	BECKER, KATHLEEN	MILEAGE 5/7-5/29	36.69
252600777	CURRY, SIERRA	LETRS TRAINING - PATTAN - 6/3	121.50
252600778	DEVECCHIS, SABRINA	TUITION REIMBURSEMENT - ADVANCED STUDIES IN DISABILITIES - SPE521 - 3 CREDITS	1,635.00
252600779	EVANS, CHRISTOPHER	MILEAGE 5/1-5/29	261.73
252600780	FRAZIER, NICOLE	MILEAGE 5/1-6/1	269.48
252600781	FULTZ, ALAYNA	TUITION REIMBURSEMENT - PSYCHOLOGICAL FOUNDATIONS - ED510 - 3 CREDITS	1,764.00
252600782	FULTZ, REBECCA	MILEAGE 6/24	48.87
252600783	GILL, KELSEY	MILEAGE 5/1-5/29	75.98
252600784	GRINE, COLLEEN	MILEAGE 5/5-5/29	25.23
252600785	HANSON, SARA	MILEAGE 5/13	98.60
252600786	KNODE, KOLBI	LETRS TRAINING - PATTAN - 6/3	124.80
252600787	KRISE TRANSPORTATION, INC	TRANSPORTATION	3,628.74
252600788	KV BUS LINE LLC	TRANSPORTATION	13,128.68
252600789	LOUDENSLAGER, JACOB	MILEAGE 1/7-6/22	103.82
252600790	MACLAY, NATISHA	MILEAGE 5/6-5/29	748.93
252600791	MARSHALL, KAITLIN	MILEAGE 5/1-5/29	25.09
252600792	MCCLURE, DARRIN	MILEAGE 5/1-5/29	128.04
252600793	MILLER, FRANK	PBIS TEACHER/STUDENT INCENTIVES	99.64
252600794	MILLS, CASSIDI	TUITION REIMBURSEMENT - 21ST CENTURY TEACHING : MAXIMIZING SOCIAL MEDIA FOR LEARNING - EDT8752 - 2 CREDITS	300.00
252600795	PARKS, KELLY	MILEAGE 6/1-5/29	130.86
252600796	WILSON, EMMA	TUITION REIMBURSEMENT - SPECIAL EDUCATION PROGRAMMING - ED571 - 3 CREDITS	1,764.00
252600796	WILSON, EMMA	TUITION REIMBURSEMENT - SCHOOL MANAGEMENT & COMMUNICATION - ED576 - 3 CREDITS	1,764.00
252600797	WRIGHT, NOAH	MILEAGE 5/1-5/29	79.61

<u>CHECK #</u>	<u>VENDOR</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
Totals for checks			9,086,120.31

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
10	GENERAL FUND	7,203,066.40	-2.88	1,796,460.36	8,999,523.88
30	CAPITAL PROJECTS FUND	0.00	0.00	10,027.75	10,027.75
39	ATHLETIC PROJ	0.00	0.00	50,000.00	50,000.00
90	ATHLETIC FROM GF	0.00	0.00	26,568.68	26,568.68
***	Fund Summary Totals ***	7,203,066.40	-2.88	1,883,056.79	9,086,120.31

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

Account	Description	Current Budget	June 2025-26 Period To Date	2025-26 Year to Date	2025-26 FYTD %	Encumbered Amount	2025-26 FYTD Available Funds
6111	CURR REAL ESTATE TAXES	25,052,663.00	1,813.70	25,133,421.63	100.32	0.00	-80,758.63
6112	SUPPLEMENTAL REAL EST	0.00	3,185.03	63,008.10	0.00	0.00	-63,008.10
6113	PUBLIC UTILITY TAX	34,000.00	0.00	34,915.22	102.69	0.00	-915.22
6114	PAY IN LIEU OF TAXES	190,000.00	0.00	180,100.28	94.79	0.00	9,899.72
6120	CURRENT PER CAPITA 679	100,000.00	-11.00	200,757.60	200.76	0.00	-100,757.60
6141	CURRENT PER CAPITA 511	100,000.00	0.00	0.00	0.00	0.00	100,000.00
6143	OCCUPATION PRIV TAXES	80,000.00	2,850.02	66,299.14	82.87	0.00	13,700.86
6151	EARNED INCOME TAX	8,800,000.00	633,350.30	7,543,446.08	85.72	0.00	1,256,553.92
6153	REAL ESTATE TRANSFER	650,000.00	87,383.78	682,383.50	104.98	0.00	-32,383.50
61--		35,006,663.00	728,571.83	33,904,331.55	96.85	0.00	1,102,331.45
6411	DELINQUENT R.E. TAX	1,500,000.00	1,325.22	1,098,342.61	73.22	0.00	401,657.39
6420	DELQ PER CAPITA 679	10,000.00	443.35	21,904.37	219.04	0.00	-11,904.37
6441	DELQ PER CAPITA 511	10,000.00	408.53	21,852.45	218.52	0.00	-11,852.45
64--		1,520,000.00	2,177.10	1,142,099.43	75.14	0.00	377,900.57
6510	INT/INVESTMT/CHECK ACCT	600,000.00	102,045.31	1,205,242.92	200.87	0.00	-605,242.92
65--		600,000.00	102,045.31	1,205,242.92	200.87	0.00	-605,242.92
6710	ATHLETIC REVENUE	60,000.00	112.32	45,930.35	76.55	0.00	14,069.65
6720	STUDENT STORE SALES	0.00	0.00	1,753.00	0.00	0.00	-1,753.00
6740	FEES CHARGED TO STUDENT	17,000.00	0.00	16,620.00	97.76	0.00	380.00
6790	OTHER DIST ACTIVITY INC	0.00	0.00	1,048.07	0.00	0.00	-1,048.07
67--		77,000.00	112.32	65,351.42	84.87	0.00	11,648.58
6832	FEDERAL IDEA PASS THRU	935,914.00	0.00	636,646.80	68.02	0.00	299,267.20
68--		935,914.00	0.00	636,646.80	68.02	0.00	299,267.20
6910	RENTAL FROM FACILITIES	0.00	4,470.00	21,124.00	0.00	0.00	-21,124.00
6920	"CONTRIB, DONATION PRIV"	515,200.00	325.00	517,880.88	100.52	0.00	-2,680.88
6942	SUMMER SCHOOL	0.00	8,040.00	9,010.00	0.00	0.00	-9,010.00
6962	OTHER SERVICES	0.00	95,188.60	95,938.60	0.00	0.00	-95,938.60
6999	ALL OTHER MISC REVENUE	62,262.00	362,657.52	527,681.60	847.52	0.00	-465,419.60
69--		577,462.00	470,681.12	1,171,635.08	202.89	0.00	-594,173.08
7111	BASIC EDUCATION FUNDING-FORMUL	27,314,391.00	6,927,632.78	27,372,312.78	100.21	0.00	-57,921.78
7160	SECTION 1305/1306	115,000.00	168,719.94	168,719.94	146.71	0.00	-53,719.94
71--		27,429,391.00	7,096,352.72	27,541,032.72	100.41	0.00	-111,641.72
7271	SPECIAL ED	4,498,684.00	1,127,353.30	4,506,748.30	100.18	0.00	-8,064.30

Account	Description	Current Budget	June 2025-26 Period To Date	2025-26 Year to Date	2025-26 FYTD %	Encumbered Amount	2025-26 FYTD Available Funds
72--		4,498,684.00	1,127,353.30	4,506,748.30	100.18	0.00	-8,064.30
7311	PUPIL TRANSPORTATION SUBSIDY	4,000,000.00	974,049.62	4,133,395.62	103.33	0.00	-133,395.62
7312	NONPUB TRANSPORTATION SUBSIDY	165,165.00	87,780.00	175,560.00	106.29	0.00	-10,395.00
7320	RENTAL REIMBURSEMENT	1,191,748.00	20,199.28	1,178,553.81	98.89	0.00	13,194.19
7330	HEALTH SERVICES	90,000.00	0.00	87,069.67	96.74	0.00	2,930.33
7332	FEMININE HYGIENE PRODUCT FUNDI	0.00	0.00	8,145.31	0.00	0.00	-8,145.31
7340	STATE PROPERTY TAX ALLO	3,347,898.00	0.00	3,347,897.61	100.00	0.00	0.39
7361	SCHOOL SAFETY & SECURITY GRANT	90,340.00	0.00	45,170.00	50.00	0.00	45,170.00
7362	SCHOOL MENTAL HEALTH & SAFETY	22,917.00	0.00	15,723.17	68.61	0.00	7,193.83
73--		8,908,068.00	1,082,028.90	8,991,515.19	100.94	0.00	-83,447.19
7531	RTL FOUNDATION	3,473,263.00	0.00	3,473,263.31	100.00	0.00	-0.31
7532	RTL ADEQUACY	0.00	0.00	2,504,209.79	0.00	0.00	-2,504,209.79
7599	OTHER STATE REVENUE	0.00	0.00	120,000.00	0.00	0.00	-120,000.00
75--		3,473,263.00	0.00	6,097,473.10	175.55	0.00	-2,624,210.10
7810	REV.FOR SOC.SEC.PAYMENT	1,676,522.00	0.00	1,586,646.63	94.64	0.00	89,875.37
7820	ST.SHARE/RETIREMT CONTR	7,451,210.00	1,786,265.45	7,590,201.01	101.87	0.00	-138,991.01
78--		9,127,732.00	1,786,265.45	9,176,847.64	100.54	0.00	-49,115.64
8514	TITLE I	2,988,065.00	184,797.43	2,747,952.39	91.96	0.00	240,112.61
8515	TITLE II	304,472.00	20,703.40	261,436.60	85.87	0.00	43,035.40
8516	Title III-Lang Instr	11,666.00	770.80	14,841.20	127.22	0.00	-3,175.20
8517	Title IV	208,160.00	13,942.98	220,614.47	105.98	0.00	-12,454.47
8519	TITLE VI	0.00	0.00	63,297.60	0.00	0.00	-63,297.60
85--		3,512,363.00	220,214.61	3,308,142.26	94.19	0.00	204,220.74
8690	OTHER RESTRICTED FEDERAL PASS	0.00	0.00	16,532.00	0.00	0.00	-16,532.00
86--		0.00	0.00	16,532.00	0.00	0.00	-16,532.00
8749	CARES-SAFETY	81,482.00	0.00	37,054.98	45.48	0.00	44,427.02
87--		81,482.00	0.00	37,054.98	45.48	0.00	44,427.02
8810	MEDICAL ASSIST ACCESS	281,228.00	0.00	0.00	0.00	0.00	281,228.00
8820	ACCESS REIMB ADMIN COST	30,000.00	0.00	28,910.82	96.37	0.00	1,089.18
88--		311,228.00	0.00	28,910.82	9.29	0.00	282,317.18
9340	DEBT SERVICE FUND TRANS	0.00	0.00	1,643,753.00	0.00	0.00	-1,643,753.00
93--		0.00	0.00	1,643,753.00	0.00	0.00	-1,643,753.00

Account	Description	Current Budget	June 2025-26 Period To Date	2025-26 Year to Date	2025-26 FYTD %	Encumbered Amount	2025-26 FYTD Available Funds
Grand Revenue Total		96,059,250.00	12,615,802.66	99,473,317.21	103.55	0.00	-3,414,067.21

Number of Accounts: 75

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

Account	Description	Current Budget	June 2025-26 Monthly Activity	2025-26 Year to Date	2025-26 FYTD %	Encumbered Amount	2025-26 FYTD Available Funds
1110	REGULAR PROGRAMS E/S	32,322,684.80	4,910,955.13	32,360,581.69	100.12	-5,935.23	-31,961.66
1190	FED FUNDED REGULAR PROG	283,739.00	46,680.29	296,389.22	104.46	0.00	-12,650.22
1192	MATH - FEDERAL	880,743.00	91,835.13	839,621.08	95.33	0.00	41,121.92
1193	LANGUAGE ARTS - FEDERAL	1,726,957.00	258,621.82	1,792,700.02	103.81	0.00	-65,743.02
11--	REGULAR PROGRAMS-E/S	35,214,123.80	5,308,092.37	35,289,292.01	100.21	-5,935.23	-69,232.98
1211	LIFE SKILLS	1,834,327.00	281,711.77	1,719,518.37	93.74	0.00	114,808.63
1221	"DEAF, HEARING IMPAIRED"	23,269.00	17,362.59	87,567.11	376.33	0.00	-64,298.11
1224	VISION IMPAIRED	157,044.00	35,420.24	157,825.12	100.50	0.00	-781.12
1225	SPEECH AND LANG SUPPORT	1,070,224.00	171,082.04	1,180,577.41	110.31	0.00	-110,353.41
1231	EMOTIONAL SUPPORT	1,967,495.00	307,789.93	1,981,218.41	100.70	0.00	-13,723.41
1233	AUTISTIC SUPPORT	3,190,126.24	572,875.81	3,786,932.78	118.71	-1,821.24	-594,985.30
1241	LEARNING SUPPORT	9,145,849.00	1,192,212.53	8,466,923.40	92.58	0.00	678,925.60
1243	GIFTED SUPPORT	120,006.00	20,907.55	115,969.19	96.64	0.00	4,036.81
1260	PHYSICAL SUPPORT	532,225.00	107,560.16	562,047.72	105.60	0.00	-29,822.72
1290	OTHER SUPPORT	91,500.00	15,658.11	66,007.54	72.14	0.00	25,492.46
12--		18,132,065.24	2,722,580.73	18,124,587.05	99.96	-1,821.24	9,299.43
1340	HOME ECON EDUCATION	384,802.00	59,317.96	381,719.52	99.20	0.00	3,082.48
1350	INDUSTRIAL ARTS	622,753.00	82,080.52	523,917.21	84.13	0.00	98,835.79
1360	BUSINESS EDUCATION	723,754.00	134,532.62	739,203.57	102.13	0.00	-15,449.57
1390	OTHER VOC-ED PROGRAMS	2,205,073.00	183,756.12	2,205,073.00	100.00	0.00	0.00
13--		3,936,382.00	459,687.22	3,849,913.30	97.80	0.00	86,468.70
1430	HOMEBOUND INSTR.	2,932.00	0.00	0.00	0.00	0.00	2,932.00
1441	INCARCERATED EDUCATION	50,000.00	0.00	10,428.04	20.86	0.00	39,571.96
1442	ALTERNATIVE EDUCATION	1,555,737.00	237,447.07	1,284,302.53	82.55	0.00	271,434.47
1490	Additional Other Instructional	0.00	0.00	556.00	0.00	0.00	-556.00
14--		1,608,669.00	237,447.07	1,295,286.57	80.52	0.00	313,382.43
1592	NON PUBLIC MATH	103,062.00	16,914.94	119,220.07	115.68	0.00	-16,158.07
1593	NON PUBLIC LANG ARTS	985.00	0.00	-19.68	-2.00	0.00	1,004.68
15--		104,047.00	16,914.94	119,200.39	114.56	0.00	-15,153.39
2120	GUIDANCE SERVICE	1,908,143.50	307,088.33	1,879,336.90	98.49	0.00	28,806.60
2140	PSYCHOLOGICAL SERVICES	772,437.50	150,883.17	687,365.92	88.99	0.00	85,071.58
2160	SOCIAL WORK SERVICES	396,668.00	65,912.17	364,969.09	92.01	0.00	31,698.91
2190	OTHER STUDENT SERVICES	10,500.00	545.92	5,901.14	56.20	0.00	4,598.86
21--		3,087,749.00	524,429.59	2,937,573.05	95.14	0.00	150,175.95

Account	Description	Current Budget	June 2025-26 Monthly Activity	2025-26 Year to Date	2025-26 FYTD %	Encumbered Amount	2025-26 FYTD Available Funds
2250	SCHOOL LIBRARY SERV.	770,035.00	125,300.81	756,084.51	98.19	0.00	13,950.49
2260	INSTRUCTION & CURRICUL	653,280.00	50,315.70	639,241.01	97.85	0.00	14,038.99
2271	INSTR. STAFF DEV	847,851.00	23,242.31	416,151.93	49.08	0.00	431,699.07
2272	NON-INSTRUCTIONAL STAFF DEVELO	48,279.00	662.71	127,872.23	264.86	0.00	-79,593.23
2280	NONPUBLIC SUPPORT SRVCS	36,710.06	0.00	35,015.94	95.39	-1,644.47	3,338.59
22--		2,356,155.06	199,521.53	1,974,365.62	83.80	-1,644.47	383,433.91
2310	BOARD SERVICES	120,656.00	11,209.18	92,443.28	76.62	0.00	28,212.72
2330	TAX COLLECTION	303,867.00	36,011.80	274,866.41	90.46	0.00	29,000.59
2350	LEGAL SERVICE	219,325.00	1,035.50	93,075.71	42.44	0.00	126,249.29
2360	CENTRAL ADMINISTRATION	845,515.00	65,787.72	811,141.54	95.93	0.00	34,373.46
2380	OFFICE OF PRINCIPAL	3,611,011.00	325,806.48	3,523,683.67	97.58	0.00	87,327.33
23--		5,100,374.00	439,850.68	4,795,210.61	94.02	0.00	305,163.39
2420	MEDICAL SERVICES	1,144,989.00	168,758.76	1,097,285.97	95.83	0.00	47,703.03
24--	PUPIL HEALTH	1,144,989.00	168,758.76	1,097,285.97	95.83	0.00	47,703.03
2511	Supervision of Fiscal Svcs	372,213.00	29,350.60	311,723.31	83.75	0.00	60,489.69
2514	PAYROLL SERVICES	203,077.00	19,846.46	224,446.38	110.52	0.00	-21,369.38
2515	FINANCIAL ACCOUNTING SERVICES	343,173.87	35,528.97	430,384.30	125.41	-784.87	-86,425.56
2519	Other FiscalSvc Human Resource	0.00	0.00	39.56	0.00	0.00	-39.56
25--	BUSINESS ADMINISTRATION	918,463.87	84,726.03	966,593.55	105.24	-784.87	-47,344.81
2611	MAINTENANCE	373,259.00	31,106.38	378,089.60	101.29	0.00	-4,830.60
2620	MAINTENANCE	7,180,391.13	770,994.07	7,042,033.22	98.07	-38,824.61	177,182.52
2660	SECURITY SERVICES	279,576.00	22,499.77	362,695.40	129.73	35.40	-83,154.80
26--	OPERATION/MAINTENANCE	7,833,226.13	824,600.22	7,782,818.22	99.36	-38,789.21	89,197.12
2720	Vehicle Operation Services	6,726,036.00	129,680.05	6,512,509.80	96.83	0.00	213,526.20
27--	TRANSPORTATION	6,726,036.00	129,680.05	6,512,509.80	96.83	0.00	213,526.20
2818	TECHNOLOGY SERVICES	2,927,321.00	158,085.71	2,324,499.54	79.41	20,842.93	581,978.53
2831	Human Resources	256,271.00	19,311.85	244,900.95	95.56	0.00	11,370.05
2834	Non-Instr,Certified Staff Deve	25,010.00	0.00	21,959.80	87.80	0.00	3,050.20
2836	NonInstr,NonCert Staff Develop	0.00	85.00	511.97	0.00	0.00	-511.97
2850	ADMIN FED PROG	154,669.00	8,151.71	148,430.94	95.97	0.00	6,238.06
28--		3,363,271.00	185,634.27	2,740,303.20	81.48	20,842.93	602,124.87
3210	STUDENT ACTIVITIES	265,453.00	2,867.30	259,592.05	97.79	0.00	5,860.95
3250	SCH SPONSORED ATHLETICS	1,355,694.00	46,173.28	1,318,592.22	97.26	0.00	37,101.78

Account	Description	Current Budget	June 2025-26 Monthly Activity	2025-26 Year to Date	2025-26 FYTD %	Encumbered Amount	2025-26 FYTD Available Funds
32--		1,621,147.00	49,040.58	1,578,184.27	97.35	0.00	42,962.73
3300	COMMUNITY SERVICE	28,025.00	3,268.04	33,530.42	119.64	0.00	-5,505.42
3390	OTHER COMMUNITY SERVICE	0.00	2,590.55	2,590.55	0.00	0.00	-2,590.55
33--	COMMUNITY SERVICE	28,025.00	5,858.59	36,120.97	128.89	0.00	-8,095.97
5110	DEBT SERVICE	8,226,960.00	0.00	8,677,937.68	105.48	0.00	-450,977.68
5130	REFUND PRIOR YR RECEIPT	0.00	0.00	40.60	0.00	0.00	-40.60
51--		8,226,960.00	0.00	8,677,978.28	105.48	0.00	-451,018.28
5230	INTERFD TR/CAPITOL RESE	0.00	-515,000.00	1,643,753.00	0.00	0.00	-1,643,753.00
52--		0.00	-515,000.00	1,643,753.00	0.00	0.00	-1,643,753.00
5800	SUSPENSE ACCOUNTS	0.00	2,219.97	26,450.51	0.00	2,240.00	-28,690.51
58--	SUSPENSE ACCOUNTS	0.00	2,219.97	26,450.51	0.00	2,240.00	-28,690.51
5900	BUDGETARY RESERVE	1,474,308.00	0.00	0.00	0.00	0.00	1,474,308.00
59--	BUDGETARY RESERVE	1,474,308.00	0.00	0.00	0.00	0.00	1,474,308.00
Grand Expense T		100,875,991.10	10,844,042.60	99,447,426.37	98.58	-25,892.09	1,454,456.82

Number of Accounts: 4510

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

MIFFLIN COUNTY SCHOOL DISTRICT
2025-2026
SUMMARY OF LEGAL BILLS

Payment Month	Firm	Charged to General fund
August	Saxton & Stump LLC	321.50
August	Knepp & Snook	1,531.25
September	Saxton & Stump LLC	5,193.65
October	Knepp & Snook	4,375.00
October	Saxton & Stump LLC	2,835.00
November	Saxton & Stump LLC	4,275.00
January	Saxton & Stump LLC	1,677.50
January	Knepp & Snook	4,671.86
February	Saxton & Stump LLC	3,692.00
February	Knepp & Snook	6,093.75
March	Saxton & Stump LLC	410.00
April	Saxton & Stump LLC	241.00
April	Knepp & Snook	8,687.50
May	Saxton & Stump LLC	645.00
June	Saxton & Stump LLC	1,035.50
Total		45,685.51
Budget		219,325.00
Balance		173,639.49

TAX COLLECTOR REPORT
2025-2026

MUN #	TAX COLLECTOR		MUNICIPALITY	DUPLICATE		REPORT		OUTSTANDING		TOTAL COLLECTED		WAGES PD	EXPENSE REIMB
				RE	PC	#	DATE	RE	PC	RE	PC		
12	Heister	Crystal	ARMAGH TOWNSHIP	2,927,906.74	25,300.00	17	12/31/25	7.58%	21.54%	2,797,721.33	21,954.40	8,043.50	0.00
13	Harshbarger	Sharina	BRATTON TOWNSHIP	796,356.32	9,340.00	13	12/31/25	2.67%	10.92%	764,874.24	8,243.40	2,846.00	0.00
14	Hartzler	Cheryl	BROWN TOWNSHIP	3,217,869.37	27,430.00	23	12/31/25	2.32%	13.23%	3,094,074.17	22,725.00	7,179.00	192.80
8	North	Joan	BURNHAM BOROUGH	879,118.75	16,580.00	8	12/31/25	7.19%	57.78%	801,377.82	8,418.20	2,998.50	0.00
15	Mcknight	Cindy	DECATUR TOWNSHIP	1,797,220.19	22,830.00	19	12/31/25	9.62%	27.51%	1,649,229.83	16,561.60	5,621.00	0.00
16	Treaster	Bret	DERRY TOWNSHIP	5,160,071.00	49,140.00	21	12/31/25	4.88%	21.84%	4,833,642.29	37,061.60	12,773.00	0.00
17	Weaver	Billi	GRANVILLE TOWNSHIP	3,951,819.42	28,780.00	21	12/24/25	6.03%	21.68%	3,695,543.75	23,304.80	8,721.50	0.00
17A	Tyson	Susie	JUNIATA TERRACE BOROUGH	165,942.65	3,530.00	5	12/31/25	14.10%	49.86%	140,692.62	1,791.20	795.00	0.00
1-7	Anewalt	Erin	LEWISTOWN BOROUGH	3,047,375.44	41,360.00	12	12/31/25	10.69%	46.91%	2,686,064.89	21,475.80	9,249.50	179.40
10	Knable	Brooke	MCVEYTOWN BOROUGH	135,549.65	2,410.00	6	12/31/25	4.70%	31.54%	127,510.07	1,646.40	603.50	0.00
18	Clever	Cindy	MENNO TOWNSHIP	1,168,933.54	10,230.00	7	12/23/25	4.60%	16.62%	1,114,061.42	8,584.60	2,943.50	0.00
19	Miller	Sherry	OLIVER TOWNSHIP	1,387,784.63	13,660.00	14	12/31/25	4.55%	13.32%	1,306,650.22	11,468.60	4,318.50	0.00
20	Zook	Herb	UNION TOWNSHIP	2,231,232.90	20,300.00	16	12/31/25	3.50%	11.28%	2,120,205.88	17,533.00	5,368.50	0.00
				26,867,180.60	270,890.00			6.46%	25.89%	25,131,648.53	200,768.60	71,461.00	372.20

Report contains receipts through 3/16/2026

	RE	PC
Budget	\$ 25,052,663.00	\$ 200,000.00
Over/Under Budget	78,985.53	768.60
% of Duplicate Collected	93.5%	74.1%

Total RE Bills 22,215
Total PC Bills 27,089

Discount Period - Paid on/before October 1, 2025
Penalty Applied - If not paid by December 1, 2025
Delinquency Begins - If not paid by December 31, 2025

TAX COLLECTION REPORT
Fall Supplementals
2025-2026

MUN #	TAX COLLECTOR		MUNICIPALITY	DUPLICATE	REPORT		OUTSTANDING		TOTAL COLLECTED	WAGES PD	EXPENSE REIMB
				RE	#	DATE	RE		RE		
12	Heister	Crystal	ARMAGH TOWNSHIP	2,072.33	3	11-08-25	0.00%		2,165.74	10.00	
13	Harshbarger	Sharina	BRATTON TOWNSHIP	146.03	1	09-30-25	0.00%		143.11	2.00	
14	Hartzler	Cheryl	BROWN TOWNSHIP	2,125.45	1	09-28-25	0.00%		2,082.94	4.00	
8	North	Joan	BURNHAM BOROUGH	-	-	-	0.00%		-	-	
15	Mcknight	Cindy	DECATUR TOWNSHIP	760.20	1	12-31-25	0.00%		836.22	2.00	Pd w RE
16	Treaster	Bret	DERRY TOWNSHIP	364.20	1	10-31-25	0.00%		356.92	2.00	
17	Weaver	Billi	GRANVILLE TOWNSHIP	3,753.98	2	10-31-25	0.00%		3,697.10	12.00	
17A	Tyson	Susie	JUNIATA TERRACE BOROUGH	-	-	-	0.00%		-	-	
1-7	Anewalt	Erin	LEWISTOWN BOROUGH	-	-	-	0.00%		-	-	
10	Knable	Brooke	MCVEYTOWN BOROUGH	-	-	-	0.00%		-	-	
18	Clever	Cindy	MENNO TOWNSHIP	404.01	1	12-01-26	0.00%		404.01	2.00	
19	Miller	Sherry	OLIVER TOWNSHIP	319.43	1	10-08-25	0.00%		313.04	2.00	
20	Zook	Herb	UNION TOWNSHIP	3,232.80	3	10-01-25	42.90%		1,810.43	6.00	
				\$ 13,178.43			10.39%		\$ 11,809.51	\$ 42.00	\$ -

Report contains receipts through 6/15/26

% of Duplicate Collected 89.61%

Total RE Bills 22

TAX COLLECTION REPORT
 SPRING SUPPLEMENTALS
 2025-2026

MUN #	TAX COLLECTOR		MUNICIPALITY	DUPLICATE	REPORT		OUTSTANDING	TOTAL COLLECTED	WAGES PD	EXPENSE REIMB
				RE	#	DATE	RE	RE		
12	Heister	Crystal	ARMAGH TOWNSHIP	8,714.14	1,2	04-30-26	37.66%	5,323.43	14.00	-
13	Harshbarger	Sharina	BRATTON TOWNSHIP	612.35	1	05-31-26	5.92%	564.58	4.00	-
14	Hartzler	Cheryl	BROWN TOWNSHIP	14,378.08	1,2,3	05-03-26	21.88%	11,007.22	12.00	-
8	Wolfkiel	Christine	BURNHAM BOROUGH					-	-	-
15	Mcknight	Cindy	DECATUR TOWNSHIP	2,532.14	1,2	06-22-26	22.67%	2,492.98	6.00	-
16	Treaster	Bret	DERRY TOWNSHIP	6,785.34	1,2	05-31-26	84.22%	2,950.78	4.00	-
17	Weaver	Billi	GRANVILLE TOWNSHIP	5,655.75	1	04-30-26	0.00%	5,542.63	8.00	-
17A	Tyson	Susie	JUNIATA TERRACE BOROUGH					-	-	-
1-7	Anewalt	Erin	LEWISTOWN BOROUGH					-	-	-
10	Knable	Brooke	MCVEYTOWN BOROUGH					-	-	-
18	Lyter	Cheyne	MENNO TOWNSHIP	5,254.17			100.00%	-	-	-
19	Miller	Sherry	OLIVER TOWNSHIP	4,882.82	1	07-10-26	23.28%	3,671.28	2.00	-
20	Zook	Herb	UNION TOWNSHIP	1,075.90	1	03-31-26	50.00%	527.19	2.00	-
				\$ 49,890.69			35.70%	\$ 32,080.09	\$ 52.00	\$ -

Report contains receipts through 7/14/2026

% of Duplicates Collected 64.30%

MCSO Stadium Project
Costs Incurred To-Date
30-Jun-26

	Contractor	Original Bid	Approved Change Orders	Total	Paid To Date	Balance
Sports Fields	Keystone Sports	\$ 11,934,150.00	\$ 450,481.02	\$ 12,384,631.02	\$ 12,384,631.02	\$ -
General Contractor	ECI Construction	4,536,000.00	(135,711.50)	4,400,288.50	4,400,288.50	-
Electrical	HRI Inc	962,764.00	(14,839.52)	947,924.48	947,924.48	-
HVAC	Hosler Enterprise	335,000.00	(5,340.00)	329,660.00	329,660.00	-
Plumbing	Silvertip Inc	563,600.00	(80.49)	563,519.51	563,519.51	-
	Total	\$ 18,331,514.00	\$ 294,509.51	\$ 18,626,023.51	\$ 18,626,023.51	\$ -
	Option 1 approved October 26, 2023			\$ 18,477,642.00		

Soft Costs:

Architects/Engineers	895,435.65
Permits/Drilling/Other	76,180.52
Financing/Interest/Insurance*	25,877.84
	\$ 997,494.01

Finishing Work - Wireless, Fencing, Sidewalks, Conduit	\$ 147,443.33
---	---------------

\$ 19,770,960.85 Total

Stadium Project
Foundation Report
30-Jun-26

Total Foundation Receipts

Pledges	\$ 2,740,500
Cash, net of bricks/plaques purchases	217,454
	\$ 2,957,954

PLEDGE ACTIVITY:

TOTAL PLEDGES: \$4,290,000

COLLECTIONS:	Pledged	Received
2022	\$30,000	\$30,000
2023	\$852,000	\$852,000
2024	\$807,000	\$807,000
2025	\$637,200	\$634,700
Jun-26	\$178,000	\$178,000
Prepaid Future		\$238,800
		\$2,740,500



**TAX CLAIM BUREAU
OF MIFFLIN COUNTY**

20 North Wayne Street
Lewistown, PA 17044

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

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

DIRECTOR
Kathy J. Whitsel

SOLICITOR
BMZ Law

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

July 8, 2026

Dear Melinda,

The Tax Claim Bureau of Mifflin County is notifying the affected taxing authorities that an offer has been received and tentatively accepted on property map number 16 ,23-0815--,000 (lot – Clover Avenue, Lewistown, PA) currently placed in the “Repository for Unsold Properties”, for the amount of \$201.00. A Tax Lien Certificate is enclosed for your information.

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

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

Your prompt consideration will be greatly appreciated.

Thank you,

A handwritten signature in cursive script that reads "Kathy J. Whitsel".

Kathy J. Whitsel
Mifflin County Tax Claim Bureau

cc: Stephen S. Snook, Mifflin County Solicitor
File

5/6/26 Resent 6/11/26

Dear Tax Claim Bureau:

Enclosed is a bid for \$201 for Parcel 16 ,23-0815--,000
According to ChatGPT, the property is probably NOT buildable.
This is the summary it stated:

summary

Summary for Parcel 16, 23-0815--,000 (Mifflin County / Yeagertown, PA):

- Likely NOT buildable
- Too small (~0.10 acres) for typical zoning requirements
- Tax-exempt → may not be usable or transferable normally
- Flood zone (moderate) → adds restrictions/cost
- Zoning depends on township, not county

Bottom line:

Good chance it's not usable for a house. Only worth it as a side lot or speculative buy unless the township confirms otherwise.

The rules state that \$1,000 and up are the bid amounts for buildable lots, and I have no proof or belief that the land is buildable, and that is why the bid amount is \$201. I will pay all recording & transfer fees.

Upon acceptance, please deed bid as follows:

Cheap Lands, Inc.
PO Box 1141
Homosassa Springs, FL 34447

AGREED AND ACCEPTED:

ERIC HERM

EricMHerm@gmail.com

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

PHONE 717 248-5783
FAX 717 242-5465

DATE: 7/08/2026
TIME: 9:16:39

PAGE 1

TAX LIEN CERTIFICATE

THIS DOCUMENT CERTIFIES THAT THE TAXES/COSTS DUE ON THE PROPERTY DESCRIBED BELOW,
AS SHOWN BY THE RECORDS PROCESSED IN OUR OFFICE AS OF 7/08/26, ARE AS FOLLOWS.

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

GEYER PAUL M
3012 BRINSER RD
MIDDLETOWN PA 17057

SITUS- CLOVER AVE

PROPERTY-
DESC -

160-DERRY TOWNSHIP
44460-MIFFLIN COUNTY

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

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

STATUS S

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

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

RECEIPT

DATE	CODE	DESCRIPTION	NO	TAX	PENALTY	INTEREST	CHARGES	PAYMENTS	BALANCE DUE	INT ADDED EACH MO
02/05/24	343	EMS-DERRY TWP		.25	.03		.28			.00
02/05/24	400	SCH-MIFFLIN COUNTY		17.26	1.73	3.77	22.76			.00
2023 TAX TOTAL							41.95			
02/05/24	201	BUREAU FEE					45.00			
03/27/24	202	POSTAGE RET & CLAIM					9.00			
06/10/24	204	POSTING RETURN/CLAIM					40.00			
2023 FEE TOTAL							94.00			
08/30/24	226	ABSTRACT FEE					100.00			
08/30/24	226	ABSTRACT FEE								
2023 COST TOTAL							100.00			
2023 YEAR TOTALS & BALANCE							235.95	.00	235.95	.00
ESTIMATED BALANCE DUE NEXT MONTH									235.95	
01/22/25	200	CTY-DERRY TOWNSHIP		7.89	.79	1.02	9.70			.00
01/22/25	300	CBT-DERRY TOWNSHIP		3.60	.36	.51	4.47			.00
01/22/25	340	FIRE-DERRY TOWNSHIP		1.00	.10	.17	1.27			.00
01/22/25	342	LIGHT-DERRY TOWNSHIP		1.80	.18	.17	2.15			.00
01/22/25	343	EMS-DERRY TWP		.25	.03		.28			.00
01/22/25	400	SCH-MIFFLIN COUNTY		17.26	1.73	2.21	21.20			.00
2024 TAX TOTAL							39.07			
01/22/25	201	BUREAU FEE					45.00			
04/09/25	202	POSTAGE RET & CLAIM					10.00			
06/09/25	204	POSTING RETURN/CLAIM					40.00			
11/12/25	208	SHERIFF SERVICE					138.30			
12/08/25	208	SHERIFF SERVICE					138.30			
2024 FEE TOTAL							371.60			
09/12/25	226	ABSTRACT FEE					150.00			
2024 COST TOTAL							150.00			
2024 YEAR TOTALS & BALANCE							560.67	.00	560.67	.00
ESTIMATED BALANCE DUE NEXT MONTH									560.67	
02/05/26	200	CTY-DERRY TOWNSHIP		7.89	.79	.30	8.98			.00
02/05/26	300	CBT-DERRY TOWNSHIP		3.60	.36	.15	4.11			.00
02/05/26	340	FIRE-DERRY TOWNSHIP		1.00	.10	.05	1.15			.00
02/05/26	342	LIGHT-DERRY TOWNSHIP		1.80	.18	.05	2.03			.00
02/05/26	343	EMS-DERRY TWP		.25	.03		.28			.00
02/05/26	400	SCH-MIFFLIN COUNTY		17.26	1.73	.65	19.64			.00
2025 TAX TOTAL							36.19			
02/05/26	201	BUREAU FEE					45.00			
2025 FEE TOTAL							45.00			
2025 YEAR TOTALS & BALANCE							81.19	.00	81.19	.00
ESTIMATED BALANCE DUE NEXT MONTH									81.19	
CLAIM TOTALS							1197.35	.00	1197.35	.00
ESTIMATED TOTAL DUE NEXT MONTH									1197.35	
MISC RECEIPTS										
07/08/26	992	REPOSITORY SALE PM 124411						201.00		
CREDIT CARD TRANSACTIONS										

Tax Claim Bureau of Mifflin County

MIFFLIN COUNTY COURTHOUSE – SECOND FLOOR
20 NORTH WAYNE STREET
LEWISTOWN, PENNSYLVANIA 17044

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

REPOSITORY FOR UNSOLD PROPERTIES SALE RULES AND REGULATIONS

1. **List of Repository Properties.** The Tax Claim Bureau of Mifflin County ("Bureau") shall maintain a "Repository List" of properties unsold at a judicial sale conducted under The Real Estate Tax Sale Law. This "Repository List" will be available for inspection by the public during the Bureau's regular business hours or on the County website. The Bureau may from time to time publish the "Repository List" in a local newspaper.
2. **Properties Subject to Bid.** Any property included in the "Repository List" may be the subject of a sealed written purchase offer submitted to the Bureau, and the Bureau will receive all sealed written purchase offers submitted to it in accordance with the herein rules and regulations.
3. **Form and Content of a Sealed Written Purchase Offer.** The following are required for all offers to purchase submitted to the Bureau:
 - a. An offer to purchase a property in the "Repository List" must be in writing and in a sealed envelope. A minimum bid of \$1000.00 for structures w/land and buildable lots.*
Other non-buildable lots and mobile homes, bids addressed as received.*
*Special circumstances may change the bids accepted.
 - b. The offer shall contain:
 - i. the Parcel number of the property;
 - ii. the dollar amount of the offer; and
 - iii. the name(s), address(es), and telephone number(s) of the person(s) who will receive title to the Parcel. If the property is to be held by more than one person, the offer must also include information as to how the property is to be held. If no information is contained in the offer as to titling of the deed for multiple tenants, all individuals and/or entities shall hold title as tenants in common.
 - c. A certified check, cashier's check or money order payable to the "Tax Claim Bureau of Mifflin County" and in the amount of the offer must be placed in the sealed envelope and accompany the written offer ("Offer Money").
 - d. The face of the sealed envelope shall be marked: "Written Offer to Tax Claim Bureau of Mifflin County to Purchase" with the parcel number of the subject property identified thereunder. By example, if a prospective buyer was submitting an offer on Parcel No. 12 ,12-0999, the face of the envelope would read as follows:

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

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

- a. Unless a different method of delivery is authorized by the Bureau, the sealed envelope containing the purchase offer shall be delivered by hand to the Bureau.
 - b. The date and time when the sealed envelope was delivered to and received by the Bureau will be stamped on the envelope at the time of receipt, and the envelope will be signed by the Bureau staff member who received the envelope.
 - c. A receipt showing the date and time when the sealed envelope was received, and showing the name of the Bureau staff member who received the envelope, will be given to the individual who had delivered the envelope. The receipt may be a photocopy of the envelope showing the date and time stamp and the signature of the Bureau staff member who received the envelope.
5. **Open Offering Period.** The sealed envelope first received by the Bureau for a particular Parcel shall commence a ten (10) calendar-day period within which other sealed written purchase offers for the subject parcel (if any be made) will be received by the Bureau ("Open Offering Period"). The Open Offering Period shall start on the first calendar day after the day the sealed envelope is first received by the Bureau for the subject parcel.

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

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

6. **Opening of Bids.** On the first business day after the tenth and final day of the "Open Offering Period", all sealed envelopes as were received by the Bureau for the subject parcel will be opened at the same time by the Bureau. The Bureau will identify the highest purchase offer received and mark the subject parcel on the "Repository List" as "Offer Pending Approval".
7. **Notification of Highest Bidder.** Upon determination of the highest written purchase offer, the Bureau shall notify the offeror of said highest bid in writing that its written purchase offer for the subject parcel was the highest purchase offer received and must be accepted by all local taxing authorities of the subject parcel prior to conveyance of the subject property.
8. **Notification of Taxing Authorities.** Promptly after the Bureau has identified the highest bidder for a subject property as provided under Paragraph 6, the Bureau will give written notice of the offer to the subject local taxing authorities by regular mail. The taxing authorities will be given sixty (60) calendar days from the date of mailing to respond, in writing, to the Bureau as to whether the taxing authority approves or disapproves the offer. If a taxing authority does not respond within the time given, the taxing authority shall be deemed conclusively to have approved the offer.
9. **Approval of Offer.** If the offer is approved by all three (3) local taxing authorities, the sale will be final. After approval of the offer by the last of the three (3) local taxing authorities, the Bureau shall notify the successful offeror of all additional costs needed to complete the conveyance, including, but not limited to: (a) recording costs, (b) transfer costs, and (c) other costs as needed and determined by the Bureau (collectively "Additional Costs"). The successful offeror shall have fourteen (14) calendar days to deliver a certified check, cashier's check or money order payable to the "Tax Claim Bureau of Mifflin

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

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

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

- a. Pursuant to The Real Estate Tax Sale Law (72 P.S. § 5860.619A, as amended), within twenty (20) days following acceptance of a bid to purchase a property from the "Repository List" hereunder, a successful offeror, or all successful offerors if multiple parties were included in the original written purchase offer, shall be required to provide a notarized certification to the Bureau to certify that all successful offerors, individually and not collectively:
- i. are not delinquent in paying real estate taxes owed to any of the taxing districts where the subject property is located; and
 - ii. do not have any municipal utility bills that are more than one year outstanding; and
 - iii. are not offering for or acting as an agent for a person who is barred from participating in a sale pursuant to The Real Estate Tax Sale Law, as amended.
- b. As used in this paragraph 11, the following terms shall have the following meanings:
- i. "Certification" shall mean proof via receipts of paid real estate taxes and municipal utility bills within the jurisdiction or a notarized affidavit by all successful offerors, individually and not collectively, evidencing payment of such real estate taxes and municipal utility bills.
 - ii. "Municipal Utility Bills" shall mean bills for services provided by a utility which is wholly owned and operated by a municipality or municipal authority. The term shall include, but not be limited to, water, sewer, and solid waste disposal utility bills.
 - iii. "Municipality" refers to any county, city, borough, incorporated town, township, home rule municipality, optional plan municipality, optional charter municipality or any similar general purpose unit of government which may be authorized by statute.
 - iv. "Person" includes a corporation; partnership; limited liability company; business trust; other association; government entity, other than the Commonwealth; estate; trust; foundation; or natural person.

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

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

- a. If the original written offer to purchase was made by one individual or one entity, the Deed shall be titled in that name only.
 - b. If the original written offer to purchase was made by multiple individuals and/or entities, the Deed will be titled according to the instructions provided in the original written offer.
 - c. If the original written offer to purchase was made by multiple individuals and/or entities but contained no instructions on titling of the deed, all individuals and/or entities in the original written offer to purchase will be titled as tenants in common for purposes of the deed.
13. **Finality of Sales.** All sales of property from the Repository List are final.
14. **Miscellaneous Provisions.**
- a. **Use of words or terms.** As used within these rules and regulations promulgated above, the words "shall" and "must" are always mandatory and not merely permissive.

IN THE COURT OF COMMON PLEAS OF MIFFLIN COUNTY, PENNSYLVANIA

IN THE MATTER

:

CP-44-CV-12-2024

TAX SALE 2025 – Judicial Sale

:

RULE TO SHOW CAUSE

AND NOW this 17th day of June, 2026 ~~upon~~ consideration of Mifflin County Tax Claim Bureau's Petition, a Rule is entered upon those individuals and entities named in Exhibit "A" of the Petition to show cause, if any they have, why distribution as petitioned for, should not be approved.

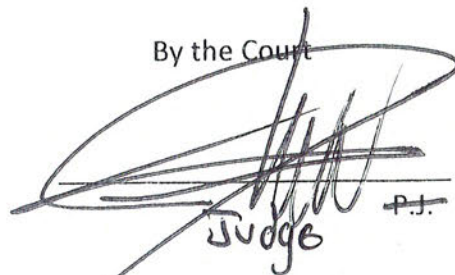
Rule returnable, Monday, August 3, 2026 at 2:30 a.m. / p.m.,
Mifflin County Courthouse, #2 Courtroom, Lewistown, Pennsylvania

OR

Rule returnable, in writing only within _____ days of the date of this Rule

FILED
MIFFLIN COUNTY
2026 JUN 18 AM 8:59
PROTHONOTARY
CLERK OF COURTS

By the Court


Judge P.J.

cc: Stephen S. Snook, Esquire
Kathy J. Whitsel, Tax Claim Bureau

The Original of the Document has
been filed in the Office of the
Prothonotary/Clerk of Court on

**PROPOSED SCHEDULE OF DISTRIBUTION
EXHIBIT A**

PROPERTY IDENTIFICATION:

**05 ,09-0121--,000
Lewistown Borough
Kise, Robert
Sold – 2025 Judicial Sale**

Distribution Information:

Tax Claim Bureau:	\$808.33
County:	\$1,119.68
Lewistown Borough:	\$1,174.95
MCSD:	\$1,147.38
Register & Recorder:	\$1,473.45
MCMA:	\$231.98
Lewistown Refuse:	\$2,116.81
Due Owner:	\$26,927.42

Total Distribution: \$35,000.00

PROPERTY IDENTIFICATION:

**21 ,21-0520--,000
Wayne Township
Rudzinski, Ahley & Corey McCarty
Sold – 2025 Judicial Sale**

Distribution Information:

Tax Claim Bureau:	\$906.50
County:	\$140.79
Wayne Township:	\$8.73
MUSD:	\$218.15
Register & Recorder:	\$289.83
Due Owners:	\$1,936.00

Total Distribution: \$3,500.00

PROPERTY IDENTIFICATION:

**12 ,22-0101--,000
Armagh Township
Swartz, Donald R.
Sold – 2025 Judicial Sale**

Distribution Information:

Tax Claim Bureau:	\$1161.22
County:	\$2,410.71
Armagh Township:	\$390.12
MCSD:	\$5,277.50
Register & Recorder:	\$760.45

Total Distribution: \$10,000.00

Budget Update - State Revenue Budget vs Actual

	Budget	Actual	Over(Under)	
BEF	\$ 27,532,761	\$ 27,498,596	\$ (34,165)	\$58M increase within State budget Budget used 3 year student avg ADM through 2023-2024 (available at time) Actual uses 3 year student avg ADM through 2024-2025 (lower)
SEF	\$ 4,628,232	\$ 4,645,251	\$ 17,019	\$55M increase within State Budget
Adequacy	\$ 5,977,473	\$ 8,480,779	\$ 2,503,306	\$565M increase in Ready to Learn Adequacy and Tax Equity within State budget
			\$ 2,486,160	

2026-2027 Budget Recap:

Revenue	\$ 99,993,704
Expenses	<u>105,673,888</u>
Net Deficit	\$ (5,680,184)
Assigned Technology	\$ 1,252,897
Assigned Security	\$ 125,000
State Revenue Net Increases	<u>\$ 2,486,160</u>
Adjusted Net Deficit	<u>\$ (1,816,127)</u>
Covered by Fund Balance	

		2025-26	June 2025-26		2025-26
Acco	Description	Acc Description	Year to Date	Monthly Activity	Current Budget FYTD %
51	FOOD SERVICE FUND				
6510	INT/INVESTMT/CHECK ACCT	000 NON CATEGORICAL	12,947.36	1,017.45	15,000.00 86.32
6600	REVENUE CLEARING ACCT	000 NON CATEGORICAL	0.00	0.00	0.00 0.00
6610	DAILY SALES REIMB PROGR	000 NON CATEGORICAL	330,194.15	0.00	312,878.00 105.53
6621	DAILY SALES ADULTS	000 NON CATEGORICAL	44,885.05	0.00	41,998.00 106.87
6622	DAILY SALES ALA CARTE	000 NON CATEGORICAL	190,293.30	0.00	198,947.00 95.65
6630	INCOME SPECIAL EVENTS	000 NON CATEGORICAL	6,879.65	0.00	6,500.00 105.84
6690	OTHER FOOD SERVICE REV.	000 NON CATEGORICAL	-42,401.09	-8,088.63	0.00 0.00
6920	"CONTRIB, DONATION PRIV"	000 NON CATEGORICAL	42,306.73	21,184.22	0.00 0.00
6930	GAIN/LOSS ON SALE ASSET	000 NON CATEGORICAL	0.00	0.00	0.00 0.00
6990	MISC. REVENUE	000 NON CATEGORICAL	64,998.20	0.00	54,000.00 120.37
7600	"SUBSIDY MILK ,LUNCH,BR"	000 NON CATEGORICAL	188,684.22	0.00	214,371.00 88.02
7810	REV.FOR SOC.SEC.PAYMENT	000 NON CATEGORICAL	45,482.73	1,847.17	42,650.00 106.64
7820	ST.SHARE/RETIREMT CONTR	000 NON CATEGORICAL	198,814.94	8,040.62	189,555.00 104.89
8531	SUBSIDY FEDERAL	000 NON CATEGORICAL	2,532,513.31	0.00	2,556,165.00 99.07
8533	VALUE OF DONATED COMM.	000 NON CATEGORICAL	289,258.95	-7,719.36	153,938.00 187.91
8707	ARRA - NSL EQUIPMENT	000 NON CATEGORICAL	0.00	0.00	0.00 0.00
9310	TRANSFERS FROM G/F	000 NON CATEGORICAL	12,108.99	12,108.99	0.00 0.00
9400	"SALE,COMP FOR ASSETS"	000 NON CATEGORICAL	0.00	0.00	0.00 0.00
---- Revenue			3,916,966.49	28,390.46	3,786,002.00 103.46
0000		000 NON CATEGORICAL	0.00	0.00	0.00 0.00
3100	FOOD SERVICE	111 SALARIES	4,000.10	307.70	4,000.00 100.00
3100	FOOD SERVICE	151 OFFICE/CLERICAL	37,518.00	3,896.10	37,403.00 100.31
3100	FOOD SERVICE	153 CLERICAL OVER-TIME	0.00	0.00	0.00 0.00
3100	FOOD SERVICE	171 SALARIES	1,082,125.02	42,897.14	1,109,624.00 97.52
3100	FOOD SERVICE	172 SALARIES SUBSTITUTE	42,754.65	1,864.98	50,000.00 85.51
3100	FOOD SERVICE	173 SALARIES OVERTIME	3,346.01	106.18	2,000.00 167.30
3100	FOOD SERVICE	176 EE INSURANCE OPT OUT	36,000.07	1,894.21	36,000.00 100.00
3100	FOOD SERVICE	211 MEDICAL INSURANCE	264,810.23	22,653.28	246,922.00 107.24
3100	FOOD SERVICE	212 DENTAL INSURANCE	11,600.65	1,988.65	12,788.00 90.72
3100	FOOD SERVICE	213 LIFE INSURANCE	3,411.59	284.06	3,539.00 96.40
3100	FOOD SERVICE	214 INCOME PROTECTION	0.00	0.00	0.00 0.00
3100	FOOD SERVICE	215 EYE CARE INSURANCE	2,195.11	181.86	2,027.00 108.29
3100	FOOD SERVICE	220 SOCIAL SECURITY	90,982.06	3,830.02	85,300.00 106.66
3100	FOOD SERVICE	230 RETIREMENT	379,447.81	16,684.54	379,109.00 100.09
3100	FOOD SERVICE	250 UNEMPLOYMENT COMP	2,412.24	101.96	2,230.00 108.17
3100	FOOD SERVICE	260 WORKMANS COMP.	6,029.03	254.91	5,575.00 108.14

Acco	Description	Acc	Description	2025-26 Year to Date	June 2025-26 Monthly Activity	2025-26 Current Budget	2025-26 FYTD %
51	FOOD SERVICE FUND						
3100	FOOD SERVICE	281	OPEB HEALTH BENEFITS	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	290	SEVERENCE TO 403 B PLAN	10,632.00	10,632.00	10,000.00	106.32
3100	FOOD SERVICE	292	Employer Contribution to HSA	27,729.97	0.00	22,761.00	121.83
3100	FOOD SERVICE	329	CONSULTANTS / OTHER	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	411	DISPOSAL SERVICE	7,848.82	654.07	10,500.00	74.75
3100	FOOD SERVICE	420	UTILITIES	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	430	REPAIRS & MAINT.	20,048.49	1,534.11	35,000.00	57.28
3100	FOOD SERVICE	460	EXTERMINATION SERVICES	1,576.02	134.49	500.00	315.20
3100	FOOD SERVICE	523	GEN. LIAB. INSURANCE	17,727.87	0.00	23,383.00	75.82
3100	FOOD SERVICE	525	BOND INSURANCE	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	530	COMMUNICATIONS/POSTAGE	1,132.53	76.96	1,500.00	75.50
3100	FOOD SERVICE	540	ADVERTISING	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	550	PRINTING AND BINDING	1,450.00	0.00	1,400.00	103.57
3100	FOOD SERVICE	572	MANAGEMENT-NONFOOD	155,043.45	0.00	151,785.00	102.15
3100	FOOD SERVICE	580	MILEAGE	420.51	77.51	200.00	210.26
3100	FOOD SERVICE	610	SUPPLIES	154,349.01	5.50	125,230.00	123.25
3100	FOOD SERVICE	631	FOOD PURCHASES	1,016,241.49	0.00	1,268,753.00	80.10
3100	FOOD SERVICE	632	MILK	226,390.10	0.00	0.00	0.00
3100	FOOD SERVICE	633	DONATED COMMODITIES	277,270.08	-7,719.36	153,938.00	180.12
3100	FOOD SERVICE	634	SNACK PURCHASES	83,476.13	0.00	0.00	0.00
3100	FOOD SERVICE	740	DEPRECIATION	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	760	EQUIP INSTR REPL.	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	810	DUES & FEES	177.78	177.78	0.00	0.00
3100	FOOD SERVICE	890	MISC. EXPENDITURES	5,201.46	0.00	4,535.00	114.70
3100	FOOD SERVICE	934	INDIRECT COST ALLOCAT	0.00	0.00	0.00	0.00
3100	FOOD SERVICE	939	OTHER FUND TRANSFERS	0.00	0.00	0.00	0.00
----	Expense	---		3,973,348.28	102,518.65	3,786,002.00	104.95
----	FOOD SERVICE FUND	---		-56,381.79	-74,128.19	0.00	0.00
Grand Revenue Totals				3,916,966.49	28,390.46	3,786,002.00	103.46
Grand Expense Totals				3,973,348.28	102,518.65	3,786,002.00	104.95
Grand Totals				56,381.79	74,128.19	0.00	0.00
Loss					Loss		

DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
06/10/2026	3034	HOBART SERVICE; ITW FOOD EQUIP GRP LLC	MAY 2026	671.01
06/10/2026	3035	METZ CULINARY MANAGEMENT	MAY 2026	120,145.55
06/10/2026	3036	MIFFLIN COUNTY SCHOOL DISTRICT	MARCH 2026 GF REIMBURSEMENT	170,104.39
06/10/2026	3036	MIFFLIN COUNTY SCHOOL DISTRICT	APRIL 2026 GF REIMBURSEMENT	159,350.72
06/10/2026	3037	RITCHEY, SUSAN	JUNE 2026 - REIMBURSE FS	5.50
06/23/2026	3038	AITKINS, DANIELLE	REFUND OF REMAINING BALANCE	5.70
06/23/2026	3039	ALEXANDER, KRISTEN	REFUND OF REMAINING BALANCE	18.90
06/23/2026	3040	BAINES, RANDY	REFUND OF REMAINING BALANCE	23.13
06/23/2026	3041	BRITTAİN, DENNIS	REFUND OF REMAINING BALANCE	10.95
06/23/2026	3042	BUMGARDNER, VALERIE	REFUND OF REMAINING BALANCE	17.20
06/23/2026	3043	CHRISTINE, BRIAN	REFUND OF REMAINING BALANCE	35.45
06/23/2026	3044	CLAGETT, CYNTHIA	REFUND OF REMAINING BALANCE	22.25
06/23/2026	3045	CLINE, DAWN	REFUND OF REMAINING BALANCE	51.10
06/23/2026	3046	CLINGER, RITA	REFUND OF REMAINING BALANCE	5.31
06/23/2026	3047	COLON, JASON	REFUND OF REMAINING BALANCE	16.60
06/23/2026	3048	CROSBY, JESSICA	REFUND OF REMAINING BALANCE	5.25
06/23/2026	3049	DESJARDINS, DAWN	REFUND OF REMAINING BALANCE	20.60
06/23/2026	3050	DICKSON, ADAM	REFUND OF REMAINING BALANCE	9.75
06/23/2026	3051	DICKSON, PAULA	REFUND OF REMAINING BALANCE	14.15
06/23/2026	3052	DIEHL, STEPHANIE	REFUND OF REMAINING BALANCE	9.00
06/23/2026	3053	DIETRICH, JASON	REFUND OF REMAINING BALANCE	11.05
06/23/2026	3054	EBY, STEPHANIE	REFUND OF REMAINING BALANCE	11.10
06/23/2026	3055	ERB, BRENT	REFUND OF REMAINING BALANCE	14.10
06/23/2026	3056	FARLEY, JONATHAN	REFUND OF REMAINING BALANCE	104.90
06/23/2026	3057	Folk, INGRID	REFUND OF REMAINING BALANCE	6.10
06/23/2026	3058	FOLLER, LACEY	REFUND OF REMAINING BALANCE	23.50
06/23/2026	3059	FOLTZ, AMANDA	REFUND OF REMAINING BALANCE	12.00
06/23/2026	3060	FULTZ, NATISHA	REFUND OF REMAINING BALANCE	6.11
06/23/2026	3061	GUTSHALL, Scott	REFUND OF REMAINING BALANCE	10.75
06/23/2026	3062	GUTSHALL, STEVEN	REFUND OF REMAINING BALANCE	18.90
06/23/2026	3063	HARRIS, FRANCESCA	REFUND OF REMAINING BALANCE	50.75
06/23/2026	3064	HARROP, DANIEL	REFUND OF REMAINING BALANCE	9.65
06/23/2026	3065	HARTUNG, MICHAEL	REFUND OF REMAINING BALANCE	10.25
06/23/2026	3066	HARTZLER, MANDY	REFUND OF REMAINING BALANCE	14.50
06/23/2026	3067	HAUGHWOUT, WILLIAM	REFUND OF REMAINING BALANCE	8.90
06/23/2026	3068	HAYES, LISA	REFUND OF REMAINING BALANCE	8.25
06/23/2026	3069	HENRY, ABRA	REFUND OF REMAINING BALANCE	13.30
06/23/2026	3070	HIMES, CHERYL	REFUND OF REMAINING BALANCE	33.05
06/23/2026	3071	HOOVER, TANYA	REFUND OF REMAINING BALANCE	15.40
06/23/2026	3072	HOY, BRIAN	REFUND OF REMAINING BALANCE	13.00
06/23/2026	3073	HUNTER, LATITIA	REFUND OF REMAINING BALANCE	14.55
06/23/2026	3074	HUNTER, TIM	REFUND OF REMAINING BALANCE	10.55
06/23/2026	3075	KAUFFMAN, MEGAN	REFUND OF REMAINING BALANCE	42.55
06/23/2026	3076	KAUFFMAN, MICHAEL	REFUND OF REMAINING BALANCE	41.70
06/23/2026	3077	KEELER, MATTHEW	REFUND OF REMAINING BALANCE	5.20
06/23/2026	3078	king, CHARVIN	REFUND OF REMAINING BALANCE	43.70
06/23/2026	3079	KLINGER, JEREMY	REFUND OF REMAINING BALANCE	21.85
06/23/2026	3080	KNEPP, BARRETT	REFUND OF REMAINING BALANCE	25.40
06/23/2026	3081	KNEPP-CRADER, HEATHER	REFUND OF REMAINING BALANCE	15.50
06/23/2026	3082	KROPILAK, TABATHA	REFUND OF REMAINING BALANCE	5.10
06/23/2026	3083	LINN, ESTHER	REFUND OF REMAINING BALANCE	24.35
06/23/2026	3083	LINN, ESTHER	REFUND OF REMAINING BALANCE	8.10
06/23/2026	3084	LITZINGER, HEIDI	REFUND OF REMAINING BALANCE	7.00
06/23/2026	3085	MARTIN, KEIRA	REFUND OF REMAINING BALANCE	38.30
06/23/2026	3086	MEIXEL, MANDI	REFUND OF REMAINING BALANCE	8.80

DATE	NUMBER	VENDOR	DESCRIPTION	AMOUNT
06/23/2026	3087	MOORE, GINA	REFUND OF REMAINING BALANCE	14.15
06/23/2026	3088	MOWRY, SHANE	REFUND OF REMAINING BALANCE	7.15
06/23/2026	3089	MOYER, DONALD	REFUND OF REMAINING BALANCE	171.70
06/23/2026	3090	MYERS, ERIN	REFUND OF REMAINING BALANCE	11.00
06/23/2026	3091	NIPPLE, GWEN	REFUND OF REMAINING BALANCE	11.35
06/23/2026	3092	Oden, Erik	REFUND OF REMAINING BALANCE	6.15
06/23/2026	3093	PALOPOLI, DANIEL	REFUND OF REMAINING BALANCE	113.00
06/23/2026	3094	PARKS, CHAD	REFUND OF REMAINING BALANCE	17.30
06/23/2026	3095	PARTCHEY, DOUG	REFUND OF REMAINING BALANCE	11.33
06/23/2026	3096	PETERS, ASHLEY	REFUND OF REMAINING BALANCE	6.14
06/23/2026	3097	PIPER, RHONDA	REFUND OF REMAINING BALANCE	14.05
06/23/2026	3098	PORCH, SARAH	REFUND OF REMAINING BALANCE	11.09
06/23/2026	3099	PRICE, ANGELA	REFUND OF REMAINING BALANCE	24.00
06/23/2026	3100	REID, DAVID	REFUND OF REMAINING BALANCE	27.10
06/23/2026	3101	RIDEN, MICHAEL	REFUND OF REMAINING BALANCE	7.30
06/23/2026	3102	SHELLY, MELISSA	REFUND OF REMAINING BALANCE	100.95
06/23/2026	3103	SHERLOCK, AMANDA	REFUND OF REMAINING BALANCE	75.85
06/23/2026	3104	SHREFFLER, SHAWN	REFUND OF REMAINING BALANCE	11.66
06/23/2026	3105	SHUEY, MICHAEL	REFUND OF REMAINING BALANCE	11.60
06/23/2026	3106	SILVA, LAURA	REFUND OF REMAINING BALANCE	9.05
06/23/2026	3107	SNYDER, WINNONA	REFUND OF REMAINING BALANCE	7.90
06/23/2026	3108	STEIN, Jill	REFUND OF REMAINING BALANCE	191.15
06/23/2026	3109	SULLIVAN-WAGNER, TASIA	REFUND OF REMAINING BALANCE	8.60
06/23/2026	3110	SUNDERLAND, CANDACE	REFUND OF REMAINING BALANCE	17.00
06/23/2026	3111	SWAREY, ASHLEY	REFUND OF REMAINING BALANCE	56.90
06/23/2026	3112	SWOPE, BRIAN	REFUND OF REMAINING BALANCE	24.20
06/23/2026	3113	TATE, JOSHUA	REFUND OF REMAINING BALANCE	5.95
06/23/2026	3114	TATE, MINDY	REFUND OF REMAINING BALANCE	37.30
06/23/2026	3115	THORNBURGH, VALERI	REFUND OF REMAINING BALANCE	7.80
06/23/2026	3116	TREASTER, BARBARA	REFUND OF REMAINING BALANCE	5.75
06/23/2026	3117	WAGNER, TAMMY	REFUND OF REMAINING BALANCE	18.55
06/23/2026	3118	WILSON, BRIAN	REFUND OF REMAINING BALANCE	12.60
06/23/2026	3119	WOODS, MARY	REFUND OF REMAINING BALANCE	5.90
06/23/2026	3120	WRAY, CYNTHIA	REFUND OF REMAINING BALANCE	6.35
06/23/2026	3121	YODER, JARED	REFUND OF REMAINING BALANCE	5.85
06/23/2026	3122	YORKS, MICHELLE	REFUND OF REMAINING BALANCE	19.50
06/25/2026	3123	BAKER, HOPE	JUL - DEC 2025 MILEAGE	34.44
06/25/2026	3123	BAKER, HOPE	JAN-JUN 2026 MILEAGE	43.07
06/25/2026	3124	GILBERT, JOELLE	REFUND OF REMAINING BALANCE	2.90
06/25/2026	3125	MIFFLIN COUNTY SCHOOL DISTRICT	MAY 2026 GF REIMBURSEMENT	250,859.44
06/25/2026	3126	YEATER, LILLY-JO	REFUND OF REMAINING BALANCE	3.05
			Totals for checks	703,286.84

Mifflin County School District				Meeting Date:	RBM 07/23/2026	
PERSONNEL					Updated	7/15/2026
Resignations/Retirements:						
#	NAME	POSITION	BUILDING	END DATE	REASON	
1	Durn, A. Michael	Assistant Principal	MCHS	6/30/2026	Resigned - Employment Transfer	
2	Magill, Mamie E.	English Teacher	MCHS	6/30/2026	Resigned - Other Employment	
3	Ciecierski, Andrew C.	English Teacher	MCHS	6/30/2026	Resigned - Other Employment	
4	Pellman, Elizabeth A.	Full-Time Paraprofessional (Autistic Support)	LES	7/6/2026	Resigned - Other Employment	
5	Curry, Sierra L.	Building Substitute Teacher	SMES	7/6/2026	Resigned - Relocation	
6	Schenck, Jacob L.	Math Teacher	MCHS	7/9/2026	Resigned - Other Employment	
Transfers:						
#	NAME	FROM POSITION	BUILDING	TO POSITION	BUILDING	TRANSFER DATE
Teachers						
1	Diernbach, Deborah K.	Life Skills Support Teacher	EDES	Learning Support Teacher	LIS	Start of the 2026-2027 SY
2	Yerger, Julie M.	1st Grade Teacher	LES	Title I Reading Teacher	LES	Start of the 2026-2027 SY
3	Stahl, Jennifer S.	Life Skills Support Teacher	MCHS	Life Skills Support Teacher	EDES	Start of the 2026-2027 SY
4	Myers, Madison P.	Building Substitute Teacher	IVEC	1st Grade Teacher	LES	Start of the 2026-2027 SY
Maintenance/Custodians						

Para Professionals/Clerical						
1	McMaster, Kaycee M.	Full-Time Autistic Support Paraprofessional	LES	Guidance Secretary	MCHS	Retroactive to 07/20/2026
2	Smith, Hannah E.	Part-Time Learning Support Paraprofessional	MCHS	Full-Time Autistic Support Paraprofessional	LES	Start of the 2026-2027 SY
3	Laub, Christina M.	Full-Time Life Skills Support Paraprofessional	EDES	Full-Time Autistic Support Paraprofessional	LES	Start of the 2026-2027 SY
Cafeteria Staff						
New Hires:						
#	NAME	POSITION	BUILDING	START DATE	SALARY	STEP
Teachers						
1	Rhoades, Mia G.	Building Substitute Teacher	IVEC	Start of the 2026-2027 School Year	\$51,283	Bachelor's, Step 1
2	McCall, Bailey R.	Long-Term Substitute Building Substitute Teacher	SMES	Start of the 2026-2027 School Year	\$55,483	Master's, Step 3
3	Smith, Ryan F.	Traveling Health & P.E. Teacher	SMES, EDES & IVEC	Start of the 2026-2027 School Year	\$51,283	Bachelor's, Step 1
4	Ward, Alaina M.	Traveling Art Teacher	MCMS & SMES	Start of the 2026-2027 School Year	\$52,983	Bachelor's, Step 3
5	Hill, Nancy D.	Long-Term Substitute Kindergarten Teacher	LES	Start of the 2026-2027 School Year	\$60,683	Bachelor's, Step 10
6	Bricker, Kylee E.	Speech Language Pathologist	EDES	Start of the 2026-2027 School Year	\$63,983	M + 45, Step 8
7	Nulton, Rebecca J.	Long-Term Substitute Building Substitute Teacher	IVEC	Start of the 2026-2027 School Year	\$51,283	Bachelor's, Step 1

8	Beeler, Coletta M.	Emotional Support Teacher	MCHS	Start of the 2026-2027 School Year	\$51,283	Bachelor's, Step 1
9	Honstine, Kallie C.	3rd Grade Teacher (Bubble)	SMES	Start of the 2026-2027 School Year	\$55,183	Bachelor's, Step 5
10	Staley, Nicole D.	Building Substitute Teacher	SMES	Start of the 2026-2027 School Year	\$58,483	Bachelor's, Step 8

Maintenance/Custodians/Substitute Custodians

Para Professionals/Clerical

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Cafeteria Staff/Cafeteria Substitutes

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

Mentors:

#	TEACHER NAME	MENTOR FOR	MENTEE SCHOOL	MENTEE POSITION	STIPEND	MENTOR ONLY/FULL INDUCTION
1	Martin, J. Kirby	Andrea M. Rygel	MCJHS	Biology Teacher	\$350	Mentor Only
2	Fry, Candace H.	Nicole M. Lewis	MCJHS	Business Ed. Teacher	\$1,000	Full Induction
3	Ryan, Jenna E.	Weidler, Michala R.	LES	1st Grade Teacher	\$350	Mentor Only
4	Gramley, Shaneen E.	Diernbach, Deborah K.	LIS	Learning Support	\$350	Mentor Only
5	Pearce, Harry F., III	Attack, Jordi L.	LES	3rd Grade Teacher	\$500	2nd half of year 1 induction stipend due to building/ position change
6	Reeder, Tara L.	Wagner-Ritchey, Jena	LIS	4th Grade Teacher	\$350	Mentor Only

7	Treaster, Paula J.	Yerger, Julie M.	LES	Title I Reading	\$350	Mentor Only
8	Stauffer, William R.	Palladino, Jamen J.	MCJHS	Technology Education	\$350	Mentor Only
9	Reeder, Rebecca M.	Weaver, Ashley N.	EDES	1st Grade Teacher	\$350	Mentor Only
10	Wagner, Rebekah J.	Marsh, Madeline E.	LIS/EDES	School Psychologist	\$1,000	Full Induction
11	Schnell, Jane A.	Rhoades, Mia G.	IVEC	Building Substitute	\$1,000	Full Induction
12	Noerr, Leah C.	Wilson, Dana L.	EDES	Building Substitute	\$500	2nd half of year 1 induction

Teacher Status Updates

#	TEACHER NAME	FROM	BUILDING	TO	BUILDING	EFFECTIVE

Teachers to Receive Tenure

#	TEACHER NAME	POSITION	BUILDING			

Paid Athletics

#	COACH NAME	POSITION/SPORT	YEARS OF EXPERIENCE	SEASON	SALARY	START DATE
1	Ruble, Jennifer L.	Head Jr. High Softball Coach	1	Fall 2026 (2026-2027 School Year)	\$2,912.00	08/17/2026

Volunteer Athletics

#	COACH NAME	POSITION/SPORT	SEASON	START DATE

Auxiliary Personnel

#	NAME	SCHOOL YEAR	START DATE	
1	Nulton, Robert U.	2026-2027	Start of the 2026-2027 School Year	
2	Vorberger IV, John W.	2026-2027	Start of the 2026-2027 School Year	

MIFFLIN COUNTY SCHOOL DISTRICT

201 Eighth Street - Highland Park
Lewistown, Pennsylvania 17044

TELEPHONE (717) 248-0148

FAX (717) 248-5345

Vance S. Varner, Superintendent

Clint N. Aurand, Chief Operations Officer

Steven F. DeArment, Chief Academic Officer

Melinda K. Kenepp, Chief Financial Officer

LYNNE GARVEY
501 ADAMS STREET
PHILIPSBURG, PA 16866

A contractual agreement made this 7th day of July, 2026, between Lynne Garvey and the Mifflin County School District for the professional service described below.

In consideration of the mutual promises set forth herein and intending to be legally bound hereby:

1. Ms. Garvey will provide the required medical review of Individualized Education Programs (IEP) and Psychological Evaluation/Re-Evaluations of students who are eligible for the School Based Medical ACCESS program and provide the Mifflin County School District with a hard copy of the signed Medical Authorization form.
2. As payment for services, Mifflin County School District will pay Ms. Garvey fifteen dollars (\$15.00) for each ACCESS Medical Authorization form that she signs as a result of each IEP and Psychological Evaluation/Re-Evaluation that is examined.
3. Necessary paperwork will be submitted to Ms. Garvey via secure scan/email and signed authorization forms will be returned to the Mifflin County School District via US mail, postage paid envelopes. Paperwork will be scanned with the understanding that it will be held confidentially.
3. Ms. Garvey will submit an invoice to the Mifflin County School District monthly in order to be paid for her services. Ms. Garvey will be considered an independent contractor and issued a 1099. No taxes will be withheld from the payment for her services.
4. This agreement shall remain in effect until it is terminated by either party upon written notice to the other provided within fourteen (14) days of the date of termination.

ATTEST:

WITNESS

LYNNE GARVEY

CHIEF FINANCIAL OFFICER,
JENNIFER WINGARD

Mifflin County School District 201 Eighth Street, Highland Park Lewistown, PA 17044	Assistant Athletic Director Job Description July 23, 2026
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Title: Assistant Athletic Director

Reports to: Athletic Director

Supervises: Auxiliary Staff

Job Summary: The position shall have the responsibility for assisting the Athletic Director in the overall management of the Mifflin County School District Interscholastic Athletic Program.

1. Assists the Athletic Director in supervising the High School, Junior High School, and Middle School athletic programs in coordination with the Principal, Chief Operations Officer, Superintendent, and others, including recommending policies and procedures relating to the athletic programs.
2. Assists the Athletic Director in the development of an annual budget and its implementation.
3. Assists the Athletic Director with the development of the interscholastic athletic schedules and officials' schedules for all contests.
4. Assists the Athletic Director in the coordination of transportation for all athletic contests.
5. Assists the Athletic Director in the coordination of support personnel for all athletic contests, including game management, ticket sales, security, athletic trainer, and emergency personnel and apparatus.
6. Assists the Athletic Director in the supervision of the athletic coaches.
7. Implements and monitors the usage of the Athletic Code of Conduct.
8. Assists the Athletic Director in the supervision of all contests.
9. Represents the district, as needed, at Conference, District VI, and state meetings for administering the interscholastic athletic program.
10. Assists the Athletic Director in ensuring that all applicable laws and regulations relating to athletics are applied and followed, including Title IX and other federal laws and regulations, state laws and regulations.
11. Creates materials to publicize athletic and sporting events, both in printed and electronic formats, for the purpose of disseminating information and fostering enhanced awareness among students, staff, and the community in recognizing and supporting the school's athletic programs and attending events.
12. Maintains professional relationships with media sources for the purpose of providing information regarding schedules, postponements or cancellations, sporting event statistics, records, and other relevant information.
13. Coordinates with others for the purpose of scheduling ancillary activities that occur prior to, during, and after sporting events, such as musical programs, press boxes, scorers' tables, half-time programs, police coverage, ticket sales, availability of on-

- site medical care, concessions, custodial services, and other related activities.
14. Handles all accidents and injuries in accordance with school policies, applicable laws, and regulations, including reporting and documentation requirements.
 15. Maintains records and documents as required and necessary to ensure proper documentation of athletic program activities, events, participation, and related information for the purpose of complying with school policies as well as applicable laws and regulations.
 16. Responsible for carrying out all other duties assigned by the Athletic Director and/or a district administrator.

Note: The above description is illustrative of tasks and responsibilities. It is not meant to be all-inclusive of every task or responsibility.

Minimum Requirements:

- Knowledge of athletics, athletic programs, and physical fitness.
- Knowledge of applicable federal and state laws and regulations regarding school district athletic programs, safety and health, and other areas under responsibility.
- Ability to understand, apply, and use personal computers and software applications (e.g., Word, Excel, PowerPoint).
- Ability to evaluate, develop, and implement athletic programs, activities, and events, and make effective recommendations related to those areas.
- Effective verbal and written communication skills.
- Ability to organize multiple tasks and conflicting time constraints.
- Ability to engage in self-evaluation with regard to leadership, performance, and professional growth.
- Ability to establish and maintain cooperative working relationships with others contacted in the course of work

Technology:

- Computer skills required
- Uses equipment and supplies related to sports, athletics, and physical fitness.

Physical Demands:

- Ability to reach above and below the waist
- Use fingers to pick, feel, and grasp objects
- Use both hands for repetitive motion
- Some bending and twisting of the body required
- Ability to lift and/or carry supplies weighing no more than 20 lbs.
- Ability to walk/move throughout the work environment

Work Environment:

- Subject to inside/outside environmental conditions
- Evening work hours are required to support athletic events

Sensory Abilities:

- Visual acuity and auditory acuity

Temperament:

- Must possess excellent interpersonal skills
- Must be cooperative, congenial, and service-oriented
- Must be able to work in an environment with frequent interruptions

Cognitive Ability:

- Ability to follow written and verbal directions
- To read and write
- Communicate effectively
- Organize tasks
- Handle multiple tasks
- Exercise good judgment

Specific Skills/Miscellaneous:

- Must possess conflict mediation skills
- Must not serve as a coach within the District while holding this position

Terms of Employment: Benefits in accordance with the Association of Mifflin County Educators Collective Bargaining Agreement.

Evaluation: Annually by Supervisor, unless otherwise directed by the Superintendent.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF EDUCATION
607 SOUTH DRIVE
HARRISBURG, PA 17120
www.education.pa.gov

Sponsor-to-Sponsor Agreement

Between

Summit Early Learning, Inc.

300-60-500-0

(Purchaser)

and

Mifflin County School District

111-44-460-2

(Seller)

October 1, 2026 through September 30, 2027

Any Child Nutrition Program (CNP) Sponsor selecting to purchase meals from another CNP Sponsor must prepare an agreement utilizing this document which may not be re-typed or changed in any way.

Agreement Page

The Pennsylvania Department of Education (PDE) provides this Sponsor-to-Sponsor Agreement; hereafter referred to as the Agreement, as a service to sponsors, therefore the PDE shall not be named as a party to this Agreement. The Sponsors are the responsible authorities, without recourse to the PDE and/or the United States Department of Agriculture (USDA) regarding the settlement and satisfaction of all issues arising under this Agreement. This includes, but is not limited to disputes, claims, protests of award or source evaluation.

This Agreement is made between the Sponsor purchasing meals, hereafter referred to as the Purchaser, and the Sponsor selling the meals, hereafter referred to as the Seller. A Sponsor is defined as a sponsor in any of the Child Nutrition Programs (CNPs), such as the National School Lunch Program (NSLP), Child and Adult Care Food Program (CACFP), and Summer Food Service Program (SFSP). This Agreement shall not be used between a Sponsor and a Food Service Management Company (FSMC).

All parties certify that he/she shall operate in accordance with all applicable Federal and State regulations governing the CNPs.

This Agreement shall be in effect from **October 1, 2026 through September 30, 2027** This Agreement may only be for a one-year period and cannot contain guaranteed renewal clauses.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representative on the date signed.

Summit Early Learning, Inc.

Purchaser

Doug Bertanzetti Digitally signed by Doug Bertanzetti
Date: 2026.07.08 08:40:06 -04'00'

Purchaser's Authorized Representative Signature

Doug Bertanzetti

Purchaser's Authorized Representative Name

Executive Director

Purchaser's Authorized Representative Title

Mifflin County School District

Seller

Seller's Authorized Representative Signature

Vance Varner

Seller's Authorized Representative Name

Superintendent

Seller's Authorized Representative Title

Terms and Conditions

A. General Information

1. This Agreement is entered into for the purpose of purchasing meals for the operation of a nonprofit food service program for **Summit Early Learning, Inc.** **Mifflin County School District** which will be supplied by **Mifflin County School District** according to the terms of this Agreement.
2. This is an inter-entity agreement authorized by Title 2 CFR 200.318(e). The Purchaser ensures the prices agreed upon are competitive.
3. This Agreement is used for the Seller that prepares, cooks, and packages unitized or bulk-form meals, with or without milk, at the Seller's own facilities. Seller delivers meals ready-to-eat or heat to the site(s) determined by the Purchaser or the Purchaser picks meals up from the Seller. The Seller shall not provide the Purchaser with on-site staff or provide assistance with other administrative aspects of the CNPs.
4. If the Seller contracts with a FSMC, the Purchaser and the Purchaser's sites must have been included in the Request for Proposal (RFP). If added after the RFP was awarded (initial year contract), the Bureau of Food and Nutrition (BFN) must evaluate if adding the Purchaser/site will constitute a material change to the contract between the FSMC and the Seller. The Seller's FSMC shall not provide the Purchaser with on-site staff or provide assistance with other administrative aspects of the CNPs.
5. The Seller shall procure all products and services used to prepare meals in accordance with all applicable Federal and State regulations.
6. It is agreed by the parties hereto that there are no other considerations, favors, promises, or interests passing between the parties other than what is expressly stated in this Agreement.
7. All parties certify that all terms and conditions within this Agreement shall be considered a part of the Agreement as is incorporated therein.

B. Meal Requirements

1. The Seller will provide meals/snacks, inclusive or exclusive of milk, in accordance with this Agreement and the Federal regulations and policies applicable to the USDA CNPs.
2. It is agreed that the Purchaser and the Seller will utilize the same meal pattern in accordance with the applicable CNPs.
3. The meals/snacks, inclusive or exclusive of milk, will conform to the meal pattern or milk in accordance with the requirements for the following CNPs (check all that apply):
 - ☐ School Breakfast Program (SBP) (Title 7 CFR Part 220)
 - ☐ National School Lunch Program (NSLP) (Title 7 CFR Part 210)
 - ☐ Afterschool Snack Program (ASP) (Title 7 CFR Part 210)
 - ☐ Special Milk Program (SMP) (Title 7 CFR Part 215)
 - ☒ Child and Adult Care Food Program (CACFP) (Title 7 CFR Part 226)
 - ☐ Summer Food Service Program (SFSP) (Title 7 CFR Part 225)
4. Meals will be **Inclusive** of milk.
5. Meals will be provided to the Purchaser in the following manner: (check all that apply)
 - ☐ Unitized (individual) meals.
 - ☒ In bulk quantities. Seller to provide written instructions listing the planned portion size to be served of each food component to meet the meal pattern requirements and any food safety/ Hazard Analysis Critical Control Point (HACCP) procedures, including but not limited to, heating or cooling instructions.

6. Seller will provide (check all that apply):

- | | |
|--|--|
| ☐ Trays | ☒ Safe transportation containers |
| ☐ Serving utensils, i.e. spoons, tongs, ladles | ☒ Cleaning of safe transportation containers |
| ☐ Eating utensils | ☐ Cooler(s) |
| ☐ Condiments | ☐ Cleaning of cooler(s) |
| ☐ Disposable paper supplies, including but not limited to paper plates, napkins, and cups | |
| ☒ Other: Cleaning and sanitizing of serving bowl and utensils | |

7. Meals must be delivered in food-grade containers approved by the state or local health departments that maintain the proper temperatures of food.
8. Seller will provide Purchaser with menus at a minimum of 2 weeks in advance of the first date listed on the menu. The menus must meet requirements established in Title 7 CFR Part 210, 215, 220, 225, and 226, as appropriate. Purchaser reserves the right to periodically suggest menu changes within the Seller's suggested food cost range throughout the agreement period.
9. Meals/snacks will be delivered or made available daily or other mutually agreed upon period in accordance with the appropriate menu cycle (21-day menus for NSLP, SBP, and ASP; 11-day menu for SFSP). Menu changes may be made only when agreed upon by both parties. When an emergency situation exists, which might prevent the Seller from delivering or offering a specified meal/snack component, the Seller shall notify the Purchaser immediately so substitutions can be agreed upon.
10. No payment will be made to the Seller for meals that are spoiled or unwholesome at the time of delivery or pick up, do not meet detailed specifications as developed by the Purchaser for each food component in the meal pattern, or do not otherwise meet the requirements of this Agreement.
11. The Seller shall not deliver nor bill for incomplete, damaged, or spoiled meals/snacks. The Seller will provide adequate refrigeration or heating to ensure the wholesomeness of food in accordance with state and/or local health codes. Upon delivery or pick up it is the Purchaser's responsibility to maintain adequate refrigeration or heating.
12. The Seller shall deliver the meals/snack(s) to site(s) at the specified site location(s) at the delivery time(s) listed on Attachment A, Site Information, unless there is a schedule change agreed to by both parties. If the Purchaser is picking up, then the meals/snack(s) shall be ready at the time specified on Attachment A, unless there is a schedule change agreed to by both parties.
13. The Seller shall provide a delivery slip with the date and number of meals/snack(s) delivered or picked up. The Purchaser's authorized representative or designee must sign the delivery slip and verify the condition of the meals. The Seller shall only bill the Purchaser for these meals/snacks. The name and address of the Seller and Purchaser must be clearly identified on each delivery slip and each invoice. Payment shall be to the Seller and not to any other party.
14. The Purchaser shall notify the Seller of any modifications and substitutions in meals for students/children whose disabilities restrict their diet. Meal modifications and substitutions shall be made on a case-by-case basis and must be supported by a medical statement with the required information when the modification or substitution cannot be made within the Program meal pattern. Meal substitutions or modifications may result in a different price, to which both parties must agree. There will be no additional charge to the student/child for such substitutions or modifications.
15. The Purchaser will order meals/snacks inclusive or exclusive of milk on a weekly basis notifying the Seller 0 days preceding the week of delivery or pick up. Orders will include totals for each site and each type of meal/snack inclusive or exclusive of milk.
16. The Purchaser reserves the right to increase or decrease the number of meals/snacks ordered with a minimum notice of 24 hours of delivery or pick up time.

17. The Purchaser reserves the right to add or delete sites and provide one (1) week's written notice to the Seller. If a site is added, the Seller would need to agree to the change. Either party reserves the right to cancel the Agreement and provide 30 days notice.
18. The Purchaser may request changes in delivery and packaging in cases of an emergency. Emergencies may include, but are not limited to, wars, acts of public enemies, strikes, work stoppages, natural disasters, acts of God, civil disorders, public health crisis, freight embargos, or loss or malfunctions of utilities, respectively, and which by exercise of due diligence there were unable to prevent. Any price adjustment resulting from the emergency, must be agreed upon by both parties in writing. Additionally, the length of the emergency period should be estimated and agreed to by both parties in writing.
19. The Seller agrees to supply meals/snacks, inclusive or exclusive of milk, to the Purchaser for the prices as described in Attachment B, Price Per Meal Rates.
20. Any costs incurred under this Agreement that does not meet the requirement of regulations are unallowable costs.

C. Certifications

1. If the Purchaser is a sponsor of the NSLP the Seller shall comply with the Buy American provision for agreements involving the purchase of food, Title 7 CFR §210.21 (d). The Seller shall purchase, to the maximum extent practicable, domestic commodities or products which are either an agricultural commodity produced in the United States (U.S.) or a food product processed in the U.S. substantially using agricultural commodities produced in the U.S. The Seller shall certify the percentage of U.S. content in the products supplied to the Purchaser. The Purchaser reserves the right to review Seller purchase records to ensure compliance with the Buy American provision. The seller must make available purchase records and documentation identifying non-domestic commercial food program purchases per food item and unit cost of each non-domestic program purchase, as well as total commercial food program purchases made during a given school year. This information must be provided to the purchaser no less than annually at the end of the school year or more frequently as requested by the purchaser. In addition, the seller must provide the purchaser with a report that aggregates total non-domestic commercial food program purchases, domestic commercial food program purchases and total commercial food program purchases in a format that is requested by the State Agency and/or USDA no less than annually at the end of the school year or more frequently as requested by the purchaser.
2. The Seller shall comply with the mandatory standards and policies relating to energy efficiency contained in the State Energy Conservation Plan in compliance with the Energy Policy and Conservation Act (P.L. 94-163).
3. The Seller shall comply with Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented in Department of Labor regulations, Title 41 CFR Part 60.
4. For agreements in excess of \$100,000, the Seller shall comply with Sections 3702 of the Contract Work Hours and Safety Standards Act (Act), 40 U.S.C. §3701-3708, as supplemented by the Department of Labor Regulations, Title 29 CFR Part 5. Under Section 3702 of the Act, the Seller shall be required to compute the wages of every laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible, provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of forty hours in any work week.
5. The Seller agrees that state and/or local health and sanitation requirements will be met at all times. All food will be properly stored, prepared, packaged, and transported free of contamination and at appropriate temperatures following HACCP guidelines.
6. The Seller shall maintain state and/or local health certifications for any facility in which it prepares meals and shall maintain their health certification for the duration of the Agreement.
7. The Purchaser shall be legally and financially responsible for the conduct of the food service and shall ensure compliance with the rules and regulations of BFN and the USDA regarding CNPs.

D. Records

1. The Seller will maintain full and accurate records pursuant to the provisions of Federal regulations the Purchaser is required to meet. Recording responsibilities shall be on a calendar month basis supported by invoices, receipts, or other records. The Seller shall promptly submit itemized monthly invoices and daily delivery receipts to the Purchaser. These records are to be kept at the Purchaser's site.
2. The Seller shall provide meal allergen information and standardized recipes upon request by the Purchaser.
3. The Seller shall maintain and provide to the Purchaser production records for the School Nutrition Programs (SNP). The records must show how the meals provided contribute to the required food components in order to be creditable. Records and supporting documentation (recipes, manufacturer formulation statement, Child Nutrition label, etc.) shall be provided to the Purchaser. The Purchaser must maintain records for a period of three (3) years after the end of the fiscal year to which they pertain (or longer if an audit is in progress). The Seller may maintain this information for the Purchaser, under the Purchaser's name, in the PrimeroEdge Menu Planning system.
4. Upon request, the Seller shall make available all accounts and records pertaining to the program to representatives of PDE, USDA, the Office of Inspector General, and/or the General Accounting Office for audit and/or administrative review purposes.
5. This Agreement shall be construed under the laws of the Commonwealth of Pennsylvania. Any action or proceeding arising out of this Agreement shall be heard in the appropriate courts of the Commonwealth of Pennsylvania.
6. No waiver of any default shall be construed to be or constitute a waiver of any subsequent claim.
7. The Seller and Purchaser shall regard any silence, absence, or omission from Agreement specifications concerning any point as meaning that only the best commercial practices prevail. The Seller shall use materials (i.e., food, supplies, etc.) and workmanship of a quality normally specified by the Purchaser.
8. In the event of the Seller's nonperformance under this Agreement and/or the violation or breach of the Agreement terms, the Purchaser shall have the right to pursue administrative, contractual, and legal remedies against the Seller and shall have the right to seek appropriate sanctions and penalties.

E. Term and Termination

1. The Purchaser or the Seller may terminate the agreement for cause or for convenience by giving 60 days written notice.
2. At any time, because of circumstances beyond the control of the Purchaser or the Seller, either party may terminate the agreement by giving 10 days written notice to the other party.
3. Force Majeure. Neither the Seller nor the Purchaser shall be responsible to the other for losses should the fulfillment of the terms of the Agreement be delayed or prevented by causes beyond its control and without the fault or negligence of either party. Causes beyond a party's control may include, but are not limited to, wars, acts of public enemies, strikes, work stoppages, natural disasters, acts of God, civil disorders, public health crises, freight embargos, or loss or malfunctions of utilities, respectively, and which by the exercise of due diligence the Seller or Purchaser were unable to prevent.
4. The Purchaser is protected under the Commonwealth of Pennsylvania's Tort Claims Act (act), and as such, cannot and shall not be held responsible or otherwise liable for those actions or inactions specifically enumerated under the Act. Based on the foregoing, each party agrees to protect, indemnify, and hold harmless the other party and its agents, employees, directors, officers, affiliates, consultants, and/or contractors from and against any and all damages, injuries (including bodily injury, dismemberment, and/or death), claims, liabilities, and costs (including reasonable attorneys' fees), which arise or may be suffered or incurred in whole or in part as a result of the acts or omissions of the indemnifying party, its agents, employees, directors, officers, affiliates, consultants, and/or contractors, and whether arising under this Agreement, to the extent permitted by law.

F. Additional Information

The Sponsor may add any additional items that need to be covered in the Agreement.

If the agreement is to begin after the start of the school year (July 1) or the start of the program year (October 1) and the beginning Agreement term date is later than July 1 or October 1, respectively, enter the beginning Agreement term date under this section. The ending Agreement term date will always be June 30 or September 30, respectively.

Do not repeat any items/specifications outlined above.

Meal Components and Food Items

1. Fluid Milk (unflavored milk) - 6 fl oz ($\frac{3}{4}$ cup)
2. Vegetables, fruits, or portions of both - $\frac{1}{2}$ cup
3. Whole grain-rich or enriched bread - $\frac{1}{2}$ oz eq

Whole grain-rich or enriched bread product, such as biscuit, roll, muffin, etc

Whole grain-rich, enriched or fortified cooked breakfast cereal, cereal grain, and/or pasta

Whole grain-rich, enriched or fortified ready-to-eat breakfast cereal (dry, cold)

Flakes or rounds - $\frac{1}{2}$ cup

Puffed cereal - $\frac{3}{4}$ cup

Granola- $\frac{1}{8}$ cup

Must serve all three components for a reimbursable meal.

Must serve unflavored milk to children 2 through 5 years old.

Juice must be pasteurized. Full-strength juice may only be offered to meet the vegetable or fruit requirement at one meal or snack, per day.

⁵ Must serve at least one whole grain-rich serving per day, across all eating occasions.

Grain-based desserts may not be

used to meet the grains requirement (see Grain Based Desserts in the CACFP). Breakfast cereals must contain no more than 6 grams of added sugars per dry ounce. (See Choose Breakfast Cereals That Are Lower in Added Sugars in the CACFP.) Meats/meat alternates may be used to meet the entire grains requirement up to 3 times per week at breakfast. One ounce of meats/meat alternates credits equal to 1 ounce equivalent of grains. See Serving Meats and Meat Alternates at Breakfast). Yogurt must contain no more than 12 grams of added sugars per 6 ounces, or 2 grams of added sugars per ounce (See Choose Yogurt That Is Lower in Added Sugars in the CACFP). Refer to FNS guidance for additional information on crediting different types of grains and meats/meat alternates.

Lunch: Must include all five components:

-Milk 6 fl oz ($\frac{3}{4}$ cup)

-Meat/Meat Alternate (Lean meat, poultry, or fish, cheese, 1 $\frac{1}{2}$ oz eq or

-Large egg $\frac{3}{4}$ or

-Cooked beans, peas, or lentils $\frac{3}{8}$ cup or

-Peanut butter, soy nut butter, or other nut or seed butters 3 tbsp or

-Yogurt, plain or flavored, unsweetened or sweetened: 6 ounces or $\frac{3}{4}$ cup or

-Peanuts, soy nuts, tree nuts, or seeds*: 1 $\frac{1}{2}$ oz eq

Vegetables: $\frac{1}{4}$ cup and Fruits: $\frac{1}{4}$ cup
and Grains

- Whole grain-rich or enriched bread, biscuit, roll, muffin, etc): $\frac{1}{2}$ oz eq

- Whole grain-rich, enriched or fortified cooked breakfast cereal, cereal grain, and/or pasta: $\frac{1}{4}$ cup

Sponsor-to-Sponsor Agreement

Site Information

Purchaser Name: Summit Early Learning, Inc.

Seller Name: Mifflin County School District

Site Name	Complete Site Address	Site Contact Name	Site Contact Phone Number	Meal Service Specifications				
				Meal Type	Meal Service Time	Number of Daily Servings	Availability Time	Availability Method
Strodes Mills Head Start 1	205 Chestnut Ridge McVeytown, PA 17051	Alicia Geedy Site Supervisor	717-240-9822	Breakfast	8:15 - 8:45	22	8:10	Delivered
				Lunch	11:30-12:00	22	11:25	Delivered
Strodes Mills Head Start 2	205 Chestnut Ridge McVeytown PA 17051	Alicia Geedy Site Supervisor	717-240-9822	Breakfast	10:15--10:45	20	10:10	Delivered
				Lunch	12:30-1:00	20	12:25	Delivered

Sponsor-to-Sponsor Agreement

Site Information

Purchaser Name: Summit Early Learning, Inc.

Seller Name: Mifflin County School District

Site Name	Complete Site Address	Site Contact Name	Site Contact Phone Number	Meal Service Specifications				
				Meal Type	Meal Service Time	Number of Daily Servings	Availablily Time	Availability Method

Sponsor-to-Sponsor Agreement

Site Information

Purchaser Name: Summit Early Learning, Inc.

Seller Name: Mifflin County School District

Site Name	Complete Site Address	Site Contact Name	Site Contact Phone Number	Meal Service Specifications				
				Meal Type	Meal Service Time	Number of Daily Servings	Availablily Time	Availability Method

Sponsor-to-Sponsor Agreement

Site Information

Purchaser Name: Summit Early Learning, Inc.**Seller Name:** Mifflin County School District

Site Name	Complete Site Address	Site Contact Name	Site Contact Phone Number	Meal Service Specifications				
				Meal Type	Meal Service Time	Number of Daily Servings	Availability Time	Availability Method

Sponsor-to-Sponsor Agreement

Price Per Meal Rates

Purchaser Name: Summit Early Learning, Inc.

Seller Name: Mifflin County School District

Indicate whether Seller will provide meals/snacks inclusive or exclusive of milk to the Purchaser:

Inclusive

The Seller agrees to supply meals/snacks to the Purchaser for the prices listed below:

Meal Type	Unitized or Bulk Form	Estimated Daily Servings	Estimated Serving Days Per Year	Unit Price	Estimated Total
Breakfast	Bulk	42	180	\$ 1.80	\$ 13,608.00
AM Snack	Choose One				\$ 0.00
Lunch	Bulk	42	180	\$ 3.40	\$ 25,704.00
PM Snack	Choose One				\$ 0.00
Supper	Choose One				\$ 0.00
PM Snack	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
	Choose One				\$ 0.00
Grand Total of Agreement					\$ 39,312.00

**Addendum
Sponsor to Sponsor Agreement**

**Summit Early Learning, Inc
300-60-500-0
And
Mifflin County School District
111-44-460-2**

This addendum to purchase meals for schools is between Summit Early Learning, Inc. and Mifflin County School District.

Summit Early Learning, Inc. will purchase meals (breakfast and lunch) for the Strodes Mills Head Start I and Head Start II classrooms beginning on August 31, 2026 through September 30, 2026.

The meal times, the number of meals and unit price will remain the same as for the October 1, 2026 to September 30, 2027 program year.



MIDD-WEST SCHOOL DISTRICT

Corey Aucker

Federal Programs Coordinator

Inter-district Agreement for Non-Public Title 1 Services
2026-2027
Mifflin County Christian Academy

The Midd-West School District and Mifflin County School District wish to enter into an Inter-district Agreement to provide Title I services to eligible Mifflin County Christian Academy non-public students that reside in the Midd-West School District's attendance area for the 2026-2027 school year. This Agreement is made after meaningful and timely consultation with Mifflin County Christian Academy.

The Midd-West School District will release its total non-public Title I share to the Mifflin County School District for Title I services provided to any eligible Midd-West School District Title I students by the Mifflin County School District's Title I teacher. The per pupil amount stated on the Midd-West School District's Federal Programs, Title I budget will be used to determine the allocation for public Title I services provided by the Midd-West School District and non-public Title I services provided by the Mifflin County School District.

Services provided by the Mifflin County School District will include supplemental reading and/or mathematics instruction. The services provided will be secular, neutral and non-ideological in nature. The Mifflin County School District will comply with all Title I statutory and regulatory requirements.

This Inter-district Agreement can be modified if there is a federal funding adjustment during the performance period of this Agreement. The Midd-West School District will inform the Mifflin County School District of the funds available (final allocation) by June 30, 2027. Mifflin County School District will then invoice the Midd-West School District for services provided during the Agreement period. The Midd-West School District will make payment immediately upon receipt of the invoice of services provided by the Mifflin County School District. At this time, we estimate according to the Per Pupil Allocation Assurances the total non-public share of the 2026-2027 funds for Mifflin County Christian Academy is \$23,926.85

Superintendent, Midd-West School District

Date

Federal Programs Coordinator, Midd-West School District

Date

Superintendent, Mifflin County School District

Date

Federal Programs Coordinator, Mifflin County School District

Date



MIDD-WEST SCHOOL DISTRICT

Corey Aucker

Federal Programs Coordinator

Inter-district Agreement for Non-Public Title 1 Services
2026-2027
Sacred Heart of Jesus

The Midd-West School District and Mifflin County School District wish to enter into an Inter-district Agreement to provide Title I services to eligible Sacred Heart of Jesus non-public students that reside in the Midd-West School District's attendance area for the 2026-2027 school year. This Agreement is made after meaningful and timely consultation with Sacred Heart of Jesus.

The Midd-West School District will release its total non-public Title I share to the Mifflin County School District for Title I services provided to any eligible Midd-West School District Title I students by the Mifflin County School District's Title I teacher. The per pupil amount stated on the Midd-West School District's Federal Programs, Title I budget will be used to determine the allocation for public Title I services provided by the Midd-West School District and non-public Title I services provided by the Mifflin County School District.

Services provided by the Mifflin County School District will include supplemental reading and/or mathematics instruction. The services provided will be secular, neutral and non-ideological in nature. The Mifflin County School District will comply with all Title I statutory and regulatory requirements.

This Inter-district Agreement can be modified if there is a federal funding adjustment during the performance period of this Agreement. The Midd-West School District will inform the Mifflin County School District of the funds available (final allocation) by June 30, 2027. Mifflin County School District will then invoice the Midd-West School District for services provided during the Agreement period. The Midd-West School District will make payment immediately upon receipt of the invoice of services provided by the Mifflin County School District. At this time, we estimate according to the Per Pupil Allocation Assurances the total non-public share of the 2026-2027 funds for Sacred Heart of Jesus is \$7,477.14.

Superintendent, Midd-West School District

Date

Federal Programs Coordinator, Midd-West School District

Date

Superintendent, Mifflin County School District

Date

Federal Programs Coordinator, Mifflin County School District

Date