



# Regular Board Meeting Agenda

Thursday, July 23, 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**

## **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:

- Duane K. McMullen Jr.
- Rose Salvo - Cannot be present
- Daniel Schomaker

- Diane Stewart

**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.

**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 with Midd West School District**

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

**6.G. Board Secretary Appointment**

Approve KOLEEN J. NICKEL as School Board Secretary from August 1, 2026 through June 30, 2029 to complete the 4-year term served by Nicole Lewis. Koleen will receive a prorated yearly stipend of \$3,000.

**6.H. Discussion of Filling Assistant Athletic Director**

- Discuss filling the Assistant Athletic Director position at Mifflin County High School.

**6.I. Discussion of Filling 210-Day Assistant Principal**

- Discuss filling the 210-day Assistant Principal position at Mifflin County High School.

**6.J. Hiring of 210-Day Assistant Principal at MCHS**

Approve Joseph V. Daubert as the 210-day Assistant Principal position at Mifflin County High School at a salary of \$87,388 with a start date of 7/27/2026.

**6.K. Hiring of MCJHS/East Derry Health and PE Teacher**

Approve Jordan S. Wise as the MCJHS/East Derry Health and PE Teacher for the start of the 2026-2027 school year at a salary of \$52,133 at a Bachelor's, Step 2.

**6.L. Hiring of Bus Driver**

Approve Jessica K. Yoder as a driver for KV Bus Line to begin with the start of the 2026-2027 school year.

**6.M. Personnel Item - Mentor**

Approve Rebekah J. Wagner as Mentor for Madeline E. Marsh, School Psychologist at LIS/EDES, for the full induction program with a \$1,000 stipend.

**6.N. Personnel - Transfer**

Approve the transfer of Hannah E. Smith from a Part-Time Learning Support Paraprofessional at EDES to a Full-Time Autistic Support Paraprofessional at LES for the start of the 2026-2027 SY.

**6.O. Sign Language Specialist Agreement**

Approve letter of agreement with SLSWPA for educational interpreter services for the 2026-27 school year at a rate of \$56.00 per hour.

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

|                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |           |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| <b>Strodes Mills Elementary</b>        | <p>The domestic water storage tank at the Strodes Mills School needs to be updated.</p> <ol style="list-style-type: none"> <li>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.</li> <li>2) The DEP permit is in hand.</li> <li>3) MCSD installed a new water main from the well pit into the school.</li> <li>4) The new mixing tanks are on order with a 3-4 week lead time.</li> </ol>              | 1/5/2026  | 8/20/2027 |
| <b>Mitchell Field</b>                  | <p>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.</p> <ol style="list-style-type: none"> <li>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.</li> </ol> | Ongoing   |           |
| <b>HVAC Districtwide</b>               | <p>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.</p> <ol style="list-style-type: none"> <li>1) Parts are ordered and we are scheduling this work with NRG.</li> <li>2) This is in progress.</li> </ol>                                                                                                                                                                               | 5/1/2026  | 8/14/2026 |
| <b>IVEC Playground Equipment</b>       | <p>Part of the playground equipment at IVEC needs to be replaced. The equipment dates to 1999 and was moved from another school.</p> <ol style="list-style-type: none"> <li>1) The old equipment and footers have been removed in preparation for the new installation.</li> <li>2) The new install is scheduled for August 17<sup>th</sup>, but is expected to happen sooner.</li> </ol>                                                                                                                               | 4/27/2026 | 8/14/2026 |
| <b>MCJH bathroom floor renovation.</b> | <p>The epoxy floor coating is peeling in 12 bathrooms.</p> <ol style="list-style-type: none"> <li>1) The flooring is completed.</li> <li>2) MCSD personnel are re-installing the toilets, dividers, and other fixtures.</li> </ol>                                                                                                                                                                                                                                                                                      |           |           |

|                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |            |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| <b>Paving Project</b>       | <p>The approved paving projects are out for bid.</p> <ol style="list-style-type: none"> <li>1) The playground and both entrances at EDES are in need of paving.</li> <li>2) The parking area along the field and the bus lane at SMES need paving repairs.</li> <li>3) This will be completed in early August.</li> </ol>                                                                                                               | 5/1/2026 | 08/14/2026 |
| <b>Marcal Field</b>         | <p>Install a sidewalk along the parking lot.</p> <ol style="list-style-type: none"> <li>1) This will be in August.</li> </ol>                                                                                                                                                                                                                                                                                                           | 6/1/2026 | 8/28/2026  |
| <b>MCMS stage lighting.</b> | <p>The stage lighting and house lights need to be updated.</p> <ol style="list-style-type: none"> <li>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.</li> </ol>                                                                                                                                                                        | 5/1/2026 | 8/14/2027  |
| <b>MCMS stage floor.</b>    | <p>The stage floor needs to be replaced. There are many repairs and soft spots.</p> <ol style="list-style-type: none"> <li>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.</li> <li>2) The approved budget was \$75,000.</li> </ol> | 5/1/2026 | 8/14/2027  |
| <b>MCHS scoreboard.</b>     | <p>Board consideration of the following items to be purchased from the Capital Improvement Fund.</p> <ol style="list-style-type: none"> <li>1) New scoreboard and video board in the MCHS gym. This will include shot clocks that will be required in the future. \$155,000</li> <li>2) I have been in touch with Kish Bank.</li> </ol>                                                                                                 | Ongoing  |            |



# 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 1<sup>st</sup>.
- 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]**

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### **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.<sup>[18]</sup>

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)        |
| <b>PLUS:</b>                                   |                     |               |                        |
|                                                | 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          |
| <b>LESS:</b>                                   |                     |               |                        |
|                                                | 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          |
| <b>ENDING BALANCE KISH BANK - GENERAL FUND</b> |                     |               | <b>\$ (122,044.46)</b> |

**KISH BANK - MONEY MARKET**

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

**PSDLAF/PSDMAX/Full Flex**

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

**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           |
| <b>PLUS:</b>          |           |                        |
| DEPOSITS              | 0.00      |                        |
| INTEREST              | 26,553.92 | 26,553.92              |
| <b>LESS:</b>          |           |                        |
| WITHDRAWAL            | 10,027.75 |                        |
| LOAN TO GF            | 0.00      | 10,027.75              |
| <b>ENDING BALANCE</b> |           | <b>\$ 8,678,444.96</b> |

**ATHLETIC PROJECT**

|                       |      |             |
|-----------------------|------|-------------|
| BEGINNING BALANCE     |      | 0.00        |
| <b>PLUS:</b>          |      |             |
| DEPOSITS              | 0.00 |             |
| INTEREST              | 0.00 | 0.00        |
| <b>LESS:</b>          |      |             |
| WITHDRAWAL            | 0.00 |             |
| TRANSFER TO GF        | 0.00 | 0.00        |
| <b>ENDING BALANCE</b> |      | <b>\$ -</b> |

| 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,<br>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,<br>BE007088318C, BE007088322C, BE007088324C,<br>BE007088189A, BE007088190A, BE007088312A,<br>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<br>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<br>2026                                                                                                                       | 4,320.00   |
| 27922   | PENNWOOD CYBER CHARTER SCHOOL            | CHARTER TUITION                                                                                                                                                                 | 9,238.55   |
| 27923   | PITNEY BOWES                             | POSTAGE MACHINE LEASE ; INV 3322523002,<br>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,<br>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 -<br>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<br>INTERPRETATION/TRANSLATION SERVICES FOR THE 25-26<br>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<br>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,<br>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 -<br>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<br>STADIUM, MITCHELL FIELD, MAINT. BLDG, ADMIN,<br>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,<br>MCMS, MCJHS & MCHS                                                                                   | 1,294.00  |
| 28065   | BUREAU VERITAS NORTH AMERICA, INC        | INSTALL UTILITY CONTAINER @ MCHS & AUXILLARY<br>FIELD                                                                                                  | 389.50    |
| 28065   | BUREAU VERITAS NORTH AMERICA, INC        | INSTALL UTILITY CONTAINER @ MCHS & AUXILLARY<br>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<br>WATER HEATER MAINTENANCE FOR JUNE - DW | 4,891.34     |
| 28076     | NITTANY 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,<br>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 -<br>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<br>- OL-5620 - 3 CREDITS                                       | 440.10    |
| 252600775 | BAILEY, NIKKI             | TUITION REIMBURSEMENT - REFRESH YOUR GRAMMAR<br>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<br>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<br>- 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 :<br>MAXIMIZING SOCIAL MEDIA FOR LEARNING - EDT8752 -<br>2 CREDITS | 300.00    |
| 252600795 | PARKS, KELLY              | MILEAGE 6/1-5/29                                                                                                 | 130.86    |
| 252600796 | WILSON, EMMA              | TUITION REIMBURSEMENT - SPECIAL EDUCATION<br>PROGRAMMING - ED571 - 3 CREDITS                                     | 1,764.00  |
| 252600796 | WILSON, EMMA              | TUITION REIMBURSEMENT - SCHOOL MANAGEMENT &<br>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<br>Period To Date | 2025-26<br>Year to Date | 2025-26<br>FYTD % | Encumbered<br>Amount | 2025-26 FYTD<br>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<br>Period To Date | 2025-26<br>Year to Date | 2025-26<br>FYTD % | Encumbered<br>Amount | 2025-26 FYTD<br>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<br>Period To Date | 2025-26<br>Year to Date | 2025-26<br>FYTD % | Encumbered<br>Amount | 2025-26 FYTD<br>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<br>Monthly Activity | 2025-26<br>Year to Date | 2025-26<br>FYTD % | Encumbered<br>Amount | 2025-26 FYTD<br>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<br>Monthly Activity | 2025-26<br>Year to Date | 2025-26<br>FYTD % | Encumbered<br>Amount | 2025-26 FYTD<br>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<br>Monthly Activity | 2025-26<br>Year to Date | 2025-26<br>FYTD % | Encumbered<br>Amount | 2025-26 FYTD<br>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<br>Month | Firm               | Charged to<br>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          |
|       |               |         |                         | <b>26,867,180.60</b> | <b>270,890.00</b> |        |          | <b>6.46%</b> | <b>25.89%</b> | <b>25,131,648.53</b> | <b>200,768.60</b> | <b>71,461.00</b> | <b>372.20</b> |

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            |               |
|       |               |         |                         | <b>\$ 13,178.43</b> |        |          | <b>10.39%</b> |  | <b>\$ 11,809.51</b> | <b>\$ 42.00</b> | <b>\$ -</b>   |

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            | -             |
|       |               |           |                         | <b>\$ 49,890.69</b> |        |          | <b>35.70%</b> | <b>\$ 32,080.09</b> | <b>\$ 52.00</b> | <b>\$ -</b>   |

Report contains receipts through 7/14/2026

% of Duplicates Collected      64.30%

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

|                    | Contractor                         | Original<br>Bid  | Approved<br>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,<br>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 17<sup>th</sup> 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.

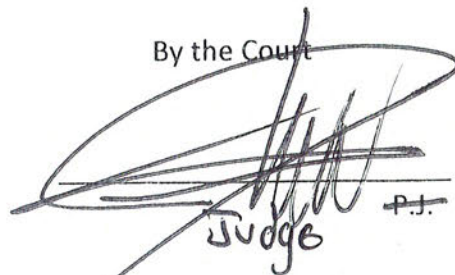
Rule returnable, Monday, August 3, 2026 at 2:30 a.m. / p.m.,  
Mifflin County Courthouse, #2 Courtroom, Lewistown, Pennsylvania

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<br>Budget used 3 year student avg ADM through 2023-2024 (available at time)<br>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<br>Year to Date | June 2025-26<br>Monthly Activity | 2025-26<br>Current Budget | 2025-26<br>FYTD % |
|----------------------|-------------------|-----|------------------------------|-------------------------|----------------------------------|---------------------------|-------------------|
| 51                   | FOOD SERVICE FUND |     |                              |                         |                                  |                           |                   |
| 3100                 | FOOD SERVICE      | 281 | OPEB HEALTH BENEFITS         | 0.00                    | 0.00                             | 0.00                      | 0.00              |
| 3100                 | FOOD SERVICE      | 290 | SEVERANCE 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              |
|            |        |                                | <b>Totals for checks</b>    | <b>703,286.84</b> |

|                                       |                                                                   |                                                      |                 |                          |                                |                           |
|---------------------------------------|-------------------------------------------------------------------|------------------------------------------------------|-----------------|--------------------------|--------------------------------|---------------------------|
| <b>Mifflin County School District</b> |                                                                   |                                                      |                 | <b>Meeting Date:</b>     | RBM 07/23/2026                 |                           |
| <b>PERSONNEL</b>                      |                                                                   |                                                      |                 |                          | Updated                        | 7/22/2026                 |
| <b>Resignations/Retirements:</b>      |                                                                   |                                                      |                 |                          |                                |                           |
| <b>#</b>                              | <b>NAME</b>                                                       | <b>POSITION</b>                                      | <b>BUILDING</b> | <b>END DATE</b>          | <b>REASON</b>                  |                           |
| 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    |                           |
| 7                                     | Mayo, Krystena B.                                                 | English Teacher                                      | MCHS            | 7/31/2026                | Resigned - Personal Reasons    |                           |
| 8                                     | Burns, Cheryl A.                                                  | 3.50 hour Part-time Café – Satellite Kitchen Cashier | The Academy     | 7/17/2026                |                                |                           |
|                                       | <b>Note:</b> Cheryl will remain on the cafeteria substitute list. |                                                      |                 |                          |                                |                           |
| 9                                     | Solt, Katharina M.                                                | 3.00 hour Part-time Café – Cashier                   | LES             | 7/17/2026                | Resigned - Other Employment    |                           |
| 10                                    | Snyder, Hunter S.                                                 | 3.00 hour Part-time Café – Server-Dishwasher         | SMES            | 7/20/2026                | Resigned - Personal Reasons    |                           |
| <b>Transfers:</b>                     |                                                                   |                                                      |                 |                          |                                |                           |
| <b>#</b>                              | <b>NAME</b>                                                       | <b>FROM POSITION</b>                                 | <b>BUILDING</b> | <b>TO POSITION</b>       | <b>BUILDING</b>                | <b>TRANSFER DATE</b>      |
| <b>Teachers</b>                       |                                                                   |                                                      |                 |                          |                                |                           |
| 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.          | Emotional 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 |
| <b>Maintenance/Custodians</b>      |                             |                                                |          |                                                |          |                           |
|                                    |                             |                                                |          |                                                |          |                           |
| <b>Para Professionals/Clerical</b> |                             |                                                |          |                                                |          |                           |
| 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 |
|                                    | #2 Pulled to Roll Call Vote |                                                |          |                                                |          |                           |
| 3                                  | Laub, Christina M.          | Full-Time Life Skills Support Paraprofessional | EDES     | Full-Time Autistic Support Paraprofessional    | LES      | Start of the 2026-2027 SY |
| 4                                  | Casner, Courtney M.         | Part-Time Learning Support Paraprofessional    | IVEC     | Full-Time Life Skills Support Paraprofessional | EDES     | Start of the 2026-2027 SY |
| <b>Cafeteria Staff</b>             |                             |                                                |          |                                                |          |                           |
|                                    |                             |                                                |          |                                                |          |                           |
| <b>New Hires:</b>                  |                             |                                                |          |                                                |          |                           |
| #                                  | NAME                        | POSITION                                       | BUILDING | START DATE                                     | SALARY   | STEP                      |
| <b>Administrative Support</b>      |                             |                                                |          |                                                |          |                           |
| 1                                  | Bailor, Holly M.            | HR Assistant                                   | Admin.   | 08/10/2026                                     | \$48,000 | --                        |
| <b>Teachers</b>                    |                             |                                                |          |                                                |          |                           |
| 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.                             | Building Substitute Teacher                      | LIS               | 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 & LIS  | 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                       | \$61,933 | B + 24 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 |
| 11 | Rice, Dylinn C.                               | Long-Term Substitute Building Substitute Teacher | SMES              | Start of the 2026-2027 School Year                       | \$51,283 | Bachelor's, Step 1 |
| 12 | <b>Informational Only:</b><br>Nicole M. Lewis | Business Education Teacher                       | MCJHS             | Approved on 6/25/26 - Start of the 2026-2027 School Year | \$53,783 | Master's, Step 1   |
| 13 | Harvey, Hannah M.                             | English Teacher                                  | MCHS              | Start of the 2026-2027 School Year                       | \$51,283 | Bachelor's, Step 1 |
| 14 | Sheetz, Adam D.                               | English Teacher                                  | MCHS              | Start of the 2026-2027 School Year                       | \$51,283 | Bachelor's, Step 1 |

| Maintenance/Custodians/Substitute Custodians                                                                                                                                                                                                                |                       |                                         |               |                      |                                        |                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------------------------|---------------|----------------------|----------------------------------------|-----------------------------------------------------------------------|
| 1                                                                                                                                                                                                                                                           | Cooper, William C.    | Temporary 2nd Shift Full-Time Custodian | MCMS          | 08/10/2026           | \$17.46/hr + \$0.20 Shift Differential | --                                                                    |
|                                                                                                                                                                                                                                                             |                       |                                         |               |                      |                                        |                                                                       |
| Para Professionals/Clerical                                                                                                                                                                                                                                 |                       |                                         |               |                      |                                        |                                                                       |
|                                                                                                                                                                                                                                                             |                       |                                         |               |                      |                                        |                                                                       |
| 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      | Rygel, Andrea M.                        | MCJHS         | Biology Teacher      | \$350                                  | Mentor Only                                                           |
| 2                                                                                                                                                                                                                                                           | Fry, Candace H.       | Lewis, Nicole M.                        | 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                  |
|    | #10 Pulled to Roll Call Vote |                    |          |                     |         |                                 |
| 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<br>1 induction |

### Teachers to Receive Tenure

| #  | TEACHER NAME            | POSITION                           | BUILDING      |  |  |  |
|----|-------------------------|------------------------------------|---------------|--|--|--|
| 1  | Rutherford, Madalene E. | Occupational Therapist             | District Wide |  |  |  |
| 2  | Wagner, Susan L.        | 4th Grade Teacher                  | LIS           |  |  |  |
| 3  | Thompson, Jodi L.       | 3rd Grade Teacher                  | LES           |  |  |  |
| 4  | Hartzler, Emily S.      | Emotional Support Teacher          | MCJHS         |  |  |  |
| 5  | Glover, Benjamin S.     | Mathematics Teacher                | MCJHS         |  |  |  |
| 6  | Shedd, Emily M.         | Emotional/Learning Support Teacher | IVEC          |  |  |  |
| 7  | Jones, Kirkland J.      | English Teacher                    | MCMS          |  |  |  |
| 8  | Riden, Leah A.          | 3rd Grade Teacher                  | EDES          |  |  |  |
| 9  | Patrick, Chrislyn M.    | 1st Grade Teacher                  | IVEC          |  |  |  |
| 10 | Anderson, Laura R.      | Speech Language Pathologist        | IVEC          |  |  |  |
| 11 | McCoy, Ashley J.        | 4th Grade Teacher                  | LIS           |  |  |  |
| 12 | Shilling, Sarah D.      | 3rd Grade Teacher                  | LES           |  |  |  |
| 13 | Unger, Bobbi J.         | ESL Teacher                        | MCJHS & MCHS  |  |  |  |
| 14 | Freed, Jennifer L.      | Learning Support Teacher           | MCMS          |  |  |  |

### 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 |

|   |                                                                                                                                                  |                                         |    |                                     |            |                                |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----|-------------------------------------|------------|--------------------------------|
| 2 | Hoppel Jr., Raymond R.                                                                                                                           | Head Baseball Coach                     | 18 | Spring 2027 (2026-2027 School Year) | \$5,376.00 | Start of the Baseball Season   |
| 3 | Nulton, Robert U.                                                                                                                                | Head Girls' Lacrosse Coach              | 1  | Spring 2027 (2026-2027 School Year) | \$3,472.00 | Start of the Lacrosse Season   |
| 4 | Rogers, Brett A.                                                                                                                                 | Head Boys' Lacrosse Coach               | 4  | Spring 2027 (2026-2027 School Year) | \$3,808.00 | Start of the Lacrosse Season   |
| 5 | Mazurek, Jeffrey C.                                                                                                                              | Head Boys' Tennis Coach                 | 9  | Spring 2027 (2026-2027 School Year) | \$4,368.00 | Start of the Tennis Season     |
| 6 | Lehman, Christopher C.                                                                                                                           | First Assistant Girls' Basketball Coach | 16 | Winter 2026 (2026-2027 School Year) | \$4,592.00 | Start of the Basketball Season |
|   | <b>Note:</b> Christopher was originally approved as the Head 9th Grade Girls' Basketball Coach. He will be taking the First Assistant assignment |                                         |    |                                     |            |                                |

### Volunteer Athletics

| # | COACH NAME        | POSITION/SPORT | SEASON                            | START DATE                         |
|---|-------------------|----------------|-----------------------------------|------------------------------------|
| 1 | Suydam, Jeremy R. | Soccer         | Fall 2026 (2026-2027 School Year) | Start of the 2026-2027 School Year |
| 2 | Aungst, Ellee M.  | Soccer         | Fall 2026 (2026-2027 School Year) | Start of the 2026-2027 School Year |
| 3 | McNitt, Bailey E. | Soccer         | Fall 2026 (2026-2027 School Year) | Start of the 2026-2027 School Year |

### 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 |  |
|                                                                                                       |                       |             |                                    |  |
| Items highlighted yellow are updates or additions from the 07/16/2026 Committee of the Whole Meeting. |                       |             |                                    |  |

# 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 7<sup>th</sup> 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

|                                                                                                                         |                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| <p><b>Mifflin County<br/>School District</b></p> <p><b>201 Eighth Street, Highland Park<br/>Lewistown, PA 17044</b></p> | <p><b>Assistant Athletic Director</b></p> <p><b>Job Description</b></p> <p><b>July 23, 2026</b></p> |
|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|

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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](http://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 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):

- |                                                                                                                  |                                                                                |
|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <input type="checkbox"/> Trays                                                                                   | <input checked="" type="checkbox"/> Safe transportation containers             |
| <input type="checkbox"/> Serving utensils, i.e. spoons, tongs, ladles                                            | <input checked="" type="checkbox"/> Cleaning of safe transportation containers |
| <input type="checkbox"/> Eating utensils                                                                         | <input type="checkbox"/> Cooler(s)                                             |
| <input type="checkbox"/> Condiments                                                                              | <input type="checkbox"/> Cleaning of cooler(s)                                 |
| <input type="checkbox"/> Disposable paper supplies, including but not limited to paper plates, napkins, and cups |                                                                                |
| <input checked="" type="checkbox"/> 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.

<sup>5</sup> 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           |
|                            |                                        |                              |                           |                             |                   |                          |                   |                     |
|                            |                                        |                              |                           |                             |                   |                          |                   |                     |
|                            |                                        |                              |                           |                             |                   |                          |                   |                     |
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## 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 | Availablity Time | Availability Method |
|           |                       |                   |                           |                             |                   |                          |                  |                     |
|           |                       |                   |                           |                             |                   |                          |                  |                     |
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## 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 |
|           |                       |                   |                           |                             |                   |                          |                  |                     |
|           |                       |                   |                           |                             |                   |                          |                  |                     |
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|           |                       |                   |                           |                             |                   |                          |                  |                     |

## 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 |
|           |                       |                   |                           |                             |                   |                          |                   |                     |
|           |                       |                   |                           |                             |                   |                          |                   |                     |
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|           |                       |                   |                           |                             |                   |                          |                   |                     |

## 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             |
| <b>Grand Total of Agreement</b> |                       |                          |                                 |            | <b>\$ 39,312.00</b> |

**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.

**MIFFLIN COUNTY SCHOOL DISTRICT  
FOOD SERVICE DEPARTMENT**

July 15, 2026

In 2025-2026, the MCSD Food Service Department served 499,710 lunches (2,872/day) and 226,385 breakfasts to students in the elementary, middle, junior high and high schools. 79.8% of the elementary school students, 74.4% of the middle school, and 61.2% of the high school students, daily, ate a reimbursable lunch. Cafeteria Participation Reports for 2025-2026 are on pages 3 & 4.

The School District, as part of the United States Department of Agriculture National School Lunch Program (NSLP) and School Breakfast Program (SBP), provides non-profit meal service (including free or reduced-price meals for qualified students) under Federal USDA guidelines. These USDA guidelines include such areas as nutritional standards, free and reduced criteria, farm support commodities, and funding. Households who do not apply or do not qualify for free/reduced meals are required to pay for their student's school meals. However, during SY 2025-26, all SBP meals (breakfasts) were served free of charge through the State's Free Breakfast Initiative. In addition, reduced-price eligible students were served lunches free of charge through the State's Free Lunch for Reduced Eligible Students Initiative. The difference in reimbursement for these two initiatives is covered by additional State funds. The State of PA incorporated these provisions into the Pennsylvania School Code in December 2023 which allows them to continue permanently, to the extent funds are available. The State reimbursement rates for 2026-2027 for these initiatives are shown on page 10.

In SY 2025-2026, 3,103 of our 4,348 students (71%) were approved for free or reduced-price meals. Page 5 lists the percentages, by building, of free and reduced-price students. The Income Eligibility Guidelines for 2026-2027 are on page 6. At the beginning of the school year, each family will receive a free/reduced meal application, and the district will receive a direct certification listing from the PA Department of Human Services, to aid in determining students' free or reduced eligibility. Families may apply for free or reduced-price meals anytime during the school year.

All MCSD cafeteria serving lines use Skyward point-of-sale food service software. Each student's ID number is entered during their transaction. This provides reimbursable accountability as well as documentation of student utilization. Families have the ability to pay on their student's lunch account online via efunds. Families also have the ability to see their student's lunch account balances and their purchase and payment activity through Skyward Family Access.

In 2020-2021, a contract was signed with Metz Culinary Management to provide MCSD with a Food Service Director. After completing the required FSMC RFP for SY 2025-26, Metz Culinary Management was awarded the contract for SY 2025-26, which is renewable for four additional years. The Food Service Department budget anticipates the Department will be staffed by .82 Fiscal Technician, .5 maintenance shared position, and the on-site cafeteria staff consisting of 4 Kitchen Managers, 4 full-time Persons-In-Charge, 4 Head Cooks, 13 Kitchen Helpers, 2 part-time Food Truck Drivers and 46 part-time Cafeteria employees. The Department provides meals to 4 Elementary Schools, 2 Intermediate Schools, 1 Middle School, 1 Junior High School, 1 High School and the Mifflin County Academy of Science & Technology. Meals are also provided to the Head Start programs operated by Summit Early Learning through a Sponsor-to-Sponsor agreement. Meals are prepared and

distributed from 4 Production Kitchens. The Production Kitchens are: Indian Valley Elementary/Intermediate, Mifflin County Middle, Mifflin County Junior High, and Mifflin County High Schools.

The Food Service Budget for 2025-2026 was \$3.9 million with income sources resulting from Student Sales (8%), state and federal Subsidies (76%), donated commodities (7%), ala carte and adult meal sales (6%) and other income (3%). Budgetary expenses included: employee wages and benefits (51%), FSMC fees (4%), food and milk (40%), paper and supplies (4%), repairs, maintenance and services (1%). In addition, \$0.30 per student meal was provided as donated commodity foods (see pages 7 and 8).

School lunch prices for 2025-2026 were set at \$2.95 for elementary students, \$3.10 for secondary students. The \$0.40 price for students qualifying for reduced price meals was covered by the State's Free Lunch for Reduced Eligible Students Initiative. Adults pay ala carte prices for the items they purchase. Under the National School Lunch Program, USDA mandates that districts must evaluate prices annually, using the Paid Lunch Equity (PLE) formula, to ensure that the School Food Authority (School District) is not solely subsidizing their program through the Free Lunch Subsidy. The intent is to lessen the gap between the price of a paid lunch and the amount of reimbursement received for a free lunch. However, USDA is currently allowing Districts that had a positive fund balance (cash/checking account or fund balance) as of June 30, 2025 to choose not to complete the PLE formula. We chose not to complete the PLE tool. We are proposing a per meal price increase of \$0.05 for the 2026-27 school year. The price listing for breakfast and lunch and the federal and state reimbursement rates for 2026-2027 are shown on page 10. A comparison of our lunch prices to those of neighboring Districts is on page 11.

#### **Challenges and concerns for 2026-2027:**

1. Increased food, supply and labor costs
2. Staffing challenges
4. Decrease in participation – Normal and resulting from increased lunch prices
5. Unpaid meal debt
6. Aging equipment requiring repair/replacement

## Cafeteria Participation Report Breakfast 2025-2026 - 164 Days

| <b><u>Breakfasts Served</u></b> | <b><u>2025-2026</u></b> | <b><u>2024-2025</u></b> |
|---------------------------------|-------------------------|-------------------------|
| Student Full Price Breakfast    | * 35,818                | * 47,824                |
| Student Reduced Price Breakfast | * 5,756                 | * 6,092                 |
| Student Free Breakfast          | 184,811                 | 201,109                 |
| <b>Total Breakfasts Served</b>  | <b><u>226,385</u></b>   | <b><u>255,025</u></b>   |
|                                 | (164 Brkfst. Days)      | (168 Brkfst. Days)      |

\*Breakfast is free for all students through the State's Free Breakfast Initiative

### **Students' Daily Breakfast Participation**

|                              | <b><u>2025-2026</u></b>     | <b>Total Brkfst.</b>    | <b><u>2024-2025</u></b>     | <b>Total Brkfst.</b>    |
|------------------------------|-----------------------------|-------------------------|-----------------------------|-------------------------|
|                              | <b><u>Daily Avg.</u></b>    | <b><u>2025-2026</u></b> | <b><u>Daily Avg.</u></b>    | <b><u>2024-2025</u></b> |
| East Derry Elementary*       | 123                         | 20,146                  | 131                         | 22,067                  |
| Lewistown Elementary*        | 233                         | 38,184                  | 241                         | 40,461                  |
| Stroded Mills Elementary*    | 130                         | 21,275                  | 125                         | 20,999                  |
| Indian Valley Elementary*    | 109                         | 17,850                  | 93                          | 15,698                  |
| Indian Valley Intermediate   | 39                          | 6,387                   | 61                          | 10,278                  |
| Lewistown Intermediate*      | 116                         | 19,118                  | 134                         | 22,436                  |
| MCMS                         | 196                         | 32,205                  | 233                         | 39,087                  |
| MCJH                         | 140                         | 22,992                  | 141                         | 23,723                  |
| MCHS                         | 294                         | 48,228                  | 359                         | 60,276                  |
| <b>Students' Daily Total</b> | <b><u>1,380</u></b>         | <b><u>226,385</u></b>   | <b><u>1,518</u></b>         | <b><u>255,025</u></b>   |
|                              | (Based on 164 Brkfst. Days) |                         | (Based on 168 Brkfst. Days) |                         |

\*CEP School-all students free

### **Percentage of Students Eating School Breakfast Daily**

|                          | <b><u>2025-2026</u></b>  |                               |                                  | <b><u>2024-2025</u></b>  |                               |                                  |
|--------------------------|--------------------------|-------------------------------|----------------------------------|--------------------------|-------------------------------|----------------------------------|
|                          | <b><u>Daily Avg.</u></b> | <b><u>% of Daily Avg.</u></b> | <b><u>% of Avg. Eligible</u></b> | <b><u>Daily Avg.</u></b> | <b><u>% of Daily Avg.</u></b> | <b><u>% of Avg. Eligible</u></b> |
| Full Price Breakfasts    | 218                      | 15.8%                         | 19.5%                            | 285                      | 18.8%                         | 23.1%                            |
| Reduced Price Breakfasts | 35                       | 2.5%                          | 37.9%                            | 36                       | 2.4%                          | 37.7%                            |
| Free Breakfasts          | 1127                     | 81.7%                         | 40.5%                            | 1197                     | 78.9%                         | 38.0%                            |

|                        | <b><u>Daily Avg.</u></b> | <b><u>% of Daily Avg.</u></b> | <b><u>% of Avg. Enrollment</u></b> | <b><u>Daily Avg.</u></b> | <b><u>% of Daily Avg.</u></b> | <b><u>% of Avg. Enrollment</u></b> |
|------------------------|--------------------------|-------------------------------|------------------------------------|--------------------------|-------------------------------|------------------------------------|
| Elementary Students    | 750                      | 54.3%                         | 41.6%                              | 785                      | 51.7%                         | 38.3%                              |
| Middle School Students | 196                      | 14.2%                         | 28.8%                              | 233                      | 15.3%                         | 32.0%                              |
| Secondary Students     | 434                      | 31.4%                         | 28.7%                              | 500                      | 32.9%                         | 29.4%                              |

## Cafeteria Participation Report

### Lunch 2025-2026 - 174 Days

| <b><u>Lunches Served</u></b>  | <b><u>2025-2026</u></b> | <b><u>2024-2025</u></b> |
|-------------------------------|-------------------------|-------------------------|
| Student Full Price Lunch      | 106,976                 | 105,976                 |
| Student Reduced Price Lunch * | 13,898                  | * 11,520                |
| Student Free Lunch            | 378,836                 | 391,332                 |
| <b>Total Lunches Served</b>   | <b>499,710</b>          | <b>508,828</b>          |
|                               | (174 Lunch Days)        | (173 Lunch Days)        |

\*Lunch is free for all reduced-price students through the State's Free Lunch for Reduced Eligible Students Initiative

#### **Students' Daily Lunch Participation**

|                            | <b><u>2025-2026</u></b>   | <b><u>Total Lunch</u></b> | <b><u>2024-2025</u></b>   | <b><u>Total Lunch</u></b> |
|----------------------------|---------------------------|---------------------------|---------------------------|---------------------------|
|                            | <b><u>Daily Avg.</u></b>  | <b><u>2025-2026</u></b>   | <b><u>Daily Avg.</u></b>  | <b><u>2024-2025</u></b>   |
| East Derry Elementary*     | 174                       | 30,304                    | 196                       | 33,847                    |
| Lewistown Elementary*      | 337                       | 58,615                    | 350                       | 60,590                    |
| Stroded Mills Elementary*  | 198                       | 34,431                    | 190                       | 32,811                    |
| Indian Valley Elementary*  | 247                       | 42,977                    | 249                       | 43,098                    |
| Indian Valley Intermediate | 124                       | 21,638                    | 139                       | 23,963                    |
| Lewistown Intermediate*    | 360                       | 62,611                    | 389                       | 67,391                    |
| MCMS                       | 506                       | 87,986                    | 499                       | 86,257                    |
| MCJH                       | 441                       | 76,635                    | 413                       | 71,513                    |
| MCHS                       | 319                       | 55,572                    | 341                       | 59,028                    |
| Students' Daily Total      | 166                       | 28,941                    | 175                       | 30,330                    |
|                            | 2,872                     | 499,710                   | 2,941                     | 508,828                   |
|                            | (Based on 174 Lunch Days) |                           | (Based on 173 Lunch Days) |                           |

\*CEP School-all students free

#### **Percentage of Students Eating School Lunch Daily**

|                        | <b><u>2025-2026</u></b> |                          |                          | <b><u>2024-2025</u></b> |                          |                          |
|------------------------|-------------------------|--------------------------|--------------------------|-------------------------|--------------------------|--------------------------|
|                        | <b><u>Daily</u></b>     | <b><u>% of</u></b>       | <b><u>% of Avg.</u></b>  | <b><u>Daily</u></b>     | <b><u>% of</u></b>       | <b><u>% of Avg.</u></b>  |
|                        | <b><u>Avg.</u></b>      | <b><u>Daily Avg.</u></b> | <b><u>Eligible</u></b>   | <b><u>Avg.</u></b>      | <b><u>Daily Avg.</u></b> | <b><u>Eligible</u></b>   |
| Full Price Lunches     | 615                     | 21.4%                    | 55.0%                    | 612                     | 20.8%                    | 49.6%                    |
| Reduced Price Lunches  | 80                      | 2.8%                     | 86.5%                    | 67                      | 2.3%                     | 70.2%                    |
| Free Lunches           | 2,177                   | 75.8%                    | 78.2%                    | 2,262                   | 76.9%                    | 71.8%                    |
|                        | <b><u>Daily</u></b>     | <b><u>% of</u></b>       | <b><u>% of Avg.</u></b>  | <b><u>Daily</u></b>     | <b><u>% of</u></b>       | <b><u>% of Avg.</u></b>  |
|                        | <b><u>Avg.</u></b>      | <b><u>Daily Avg.</u></b> | <b><u>Enrollment</u></b> | <b><u>Avg.</u></b>      | <b><u>Daily Avg.</u></b> | <b><u>Enrollment</u></b> |
| Elementary Students    | 1,440                   | 50.1%                    | 79.8%                    | 1,513                   | 51.4%                    | 73.8%                    |
| Middle School Students | 506                     | 17.6%                    | 74.4%                    | 499                     | 17.0%                    | 68.4%                    |
| Secondary Students     | 926                     | 32.2%                    | 61.2%                    | 929                     | 31.6%                    | 54.6%                    |

### Free and Reduced Percentage By Building

| SCHOOL NAME                                                                                                                           | STUDENT POPULATION<br>BY BUILDING<br>2024-2025 | NUMBER OF STUDENTS<br>ELIGIBLE FOR<br>FREE/REDUCED MEAL PROGRAM<br>BY BUILDING<br>2024-2025 | PERCENTAGE OF STUDENT POPULATION<br>ELIGIBLE FOR<br>FREE/REDUCED MEAL PROGRAM<br>BY BUILDING<br>2024-2025 |
|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| *East Derry Elementary                                                                                                                | 258                                            | 258                                                                                         | 100.0%                                                                                                    |
| *Lewistown Elementary                                                                                                                 | 459                                            | 459                                                                                         | 100.0%                                                                                                    |
| *Strodes Mills Elementary                                                                                                             | 264                                            | 264                                                                                         | 100.0%                                                                                                    |
| *Indian Valley Elementary                                                                                                             | 347                                            | 347                                                                                         | 100.0%                                                                                                    |
| Indian Valley Intermediate                                                                                                            | 213                                            | 96                                                                                          | 45.1%                                                                                                     |
| *Lewistown Intermediate                                                                                                               | 514                                            | 514                                                                                         | 100.0%                                                                                                    |
| Mifflin County Middle                                                                                                                 | 727                                            | 422                                                                                         | 58.0%                                                                                                     |
| Mifflin County Junior High                                                                                                            | 669                                            | 363                                                                                         | 54.3%                                                                                                     |
| Mifflin County High                                                                                                                   | 688                                            | 321                                                                                         | 46.7%                                                                                                     |
| Mifflin County Academy                                                                                                                | 324                                            | 170                                                                                         | 52.5%                                                                                                     |
| <b>TOTAL</b>                                                                                                                          | <b>4463</b>                                    | <b>3214</b>                                                                                 | <b>72.0%</b>                                                                                              |
| SCHOOL NAME                                                                                                                           | STUDENT POPULATION<br>BY BUILDING<br>2025-2026 | NUMBER OF STUDENTS<br>ELIGIBLE FOR<br>FREE/REDUCED MEAL PROGRAM<br>BY BUILDING<br>2025-2026 | PERCENTAGE OF STUDENT POPULATION<br>ELIGIBLE FOR<br>FREE/REDUCED MEAL PROGRAM<br>BY BUILDING<br>2025-2026 |
| *East Derry Elementary                                                                                                                | 249                                            | 249                                                                                         | 100.0%                                                                                                    |
| *Lewistown Elementary                                                                                                                 | 431                                            | 431                                                                                         | 100.0%                                                                                                    |
| *Strodes Mills Elementary                                                                                                             | 273                                            | 273                                                                                         | 100.0%                                                                                                    |
| *Indian Valley Elementary                                                                                                             | 356                                            | 356                                                                                         | 100.0%                                                                                                    |
| Indian Valley Intermediate                                                                                                            | 185                                            | 83                                                                                          | 44.9%                                                                                                     |
| *Lewistown Intermediate                                                                                                               | 483                                            | 483                                                                                         | 100.0%                                                                                                    |
| Mifflin County Middle                                                                                                                 | 742                                            | 407                                                                                         | 54.9%                                                                                                     |
| Mifflin County Junior High                                                                                                            | 669                                            | 355                                                                                         | 53.1%                                                                                                     |
| Mifflin County High                                                                                                                   | 633                                            | 301                                                                                         | 47.6%                                                                                                     |
| Mifflin County Academy                                                                                                                | 327                                            | 165                                                                                         | 50.5%                                                                                                     |
| <b>TOTAL</b>                                                                                                                          | <b>4348</b>                                    | <b>3103</b>                                                                                 | <b>71.4%</b>                                                                                              |
| * Community Eligibility Provision School - All students qualify for free breakfast & lunch regardless of their individual eligibility |                                                |                                                                                             |                                                                                                           |

**INCOME ELIGIBILITY GUIDELINES**  
**Effective July 1, 2026, to June 30, 2027**

**For Free Meals or Milk:**

| <b><u>Family Size:</u></b>                        | <b><u>Annual:</u></b> | <b><u>Once/Month:</u></b> | <b><u>Twice/Month:</u></b><br>(24 pay periods/yr) | <b><u>Every Two Weeks:</u></b><br>(26 pay periods/yr) | <b><u>Weekly:</u></b> |
|---------------------------------------------------|-----------------------|---------------------------|---------------------------------------------------|-------------------------------------------------------|-----------------------|
| <b>One</b>                                        | \$20,748              | \$1,729                   | \$865                                             | \$798                                                 | \$399                 |
| <b>Two</b>                                        | \$28,132              | \$2,345                   | \$1,173                                           | \$1,082                                               | \$541                 |
| <b>Three</b>                                      | \$35,516              | \$2,960                   | \$1,480                                           | \$1,366                                               | \$683                 |
| <b>Four</b>                                       | \$42,900              | \$3,575                   | \$1,788                                           | \$1,650                                               | \$825                 |
| <b>Five</b>                                       | \$50,284              | \$4,191                   | \$2,096                                           | \$1,934                                               | \$967                 |
| <b>Six</b>                                        | \$57,668              | \$4,806                   | \$2,403                                           | \$2,218                                               | \$1,109               |
| <b>Seven</b>                                      | \$65,052              | \$5,421                   | \$2,711                                           | \$2,502                                               | \$1,251               |
| <b>Eight</b>                                      | \$72,436              | \$6,037                   | \$3,019                                           | \$2,786                                               | \$1,393               |
| <b>For Each Additional<br/>Family Member Add:</b> | <b>+\$7,384</b>       | <b>+\$616</b>             | <b>+\$308</b>                                     | <b>+\$284</b>                                         | <b>+\$142</b>         |

**For Reduced Price Meals:**

| <b><u>Family Size:</u></b>                        | <b><u>Annual:</u></b> | <b><u>Once/Month:</u></b> | <b><u>Twice/Month:</u></b><br>(24 pay periods/yr) | <b><u>Every Two Weeks:</u></b><br>(26 pay periods/yr) | <b><u>Weekly:</u></b> |
|---------------------------------------------------|-----------------------|---------------------------|---------------------------------------------------|-------------------------------------------------------|-----------------------|
| <b>One</b>                                        | \$29,526              | \$2,461                   | \$1,231                                           | \$1,136                                               | \$568                 |
| <b>Two</b>                                        | \$40,034              | \$3,337                   | \$1,669                                           | \$1,540                                               | \$770                 |
| <b>Three</b>                                      | \$50,542              | \$4,212                   | \$2,106                                           | \$1,944                                               | \$972                 |
| <b>Four</b>                                       | \$61,050              | \$5,088                   | \$2,544                                           | \$2,349                                               | \$1,175               |
| <b>Five</b>                                       | \$71,558              | \$5,964                   | \$2,982                                           | \$2,753                                               | \$1,377               |
| <b>Six</b>                                        | \$82,066              | \$6,839                   | \$3,420                                           | \$3,157                                               | \$1,579               |
| <b>Seven</b>                                      | \$92,574              | \$7,715                   | \$3,858                                           | \$3,561                                               | \$1,781               |
| <b>Eight</b>                                      | \$103,082             | \$8,591                   | \$4,296                                           | \$3,965                                               | \$1,983               |
| <b>For Each Additional<br/>Family Member Add:</b> | <b>+\$10,508</b>      | <b>+\$876</b>             | <b>+\$438</b>                                     | <b>+\$405</b>                                         | <b>+\$203</b>         |

Conversion is required if there are multiple income sources with more than one frequency. The Local Educational Agency (LEA) must annualize all income by multiplying:

\*Weekly income by 52\*Bi-weekly income by 26\*Semi-monthly income by 24\*Monthly income by 12

**MIFFLIN COUNTY SCHOOL DISTRICT  
TENTATIVE 2026-2027 FOOD SERVICE FUND BUDGET**

The MCSD Food Service Department, operating under the NSLP and SBP in 2025-2026, provided 499,710 lunches and 226,385 breakfasts to students during the school year. An estimated 504,066 lunches and 225,669 breakfasts will be served to students in 2026-2027. Adult meals are priced ala carte.

| <b><u>ESTIMATED INCOME</u></b>                                    | ACTUAL              | BUDGET              | ACTUAL (Before Audit) | TENTATIVE           |
|-------------------------------------------------------------------|---------------------|---------------------|-----------------------|---------------------|
|                                                                   | 2024-2025           | 2025-2026           | 2025-2026             | BUDGET              |
|                                                                   | as of 6/30/25       | 2025-2026           | as of 6/30/26         | 2026-2027           |
| <b><u>SALES</u></b>                                               |                     |                     |                       |                     |
| <u>Student Breakfast Sales</u>                                    | \$ -                | \$ -                | \$ -                  | \$ -                |
| <u>Student Lunch Sales</u>                                        | \$ 316,219          | \$ 312,878          | \$ 330,194            | \$ 328,460          |
| <u>Adult Ala Carte Sales</u>                                      | \$ 43,418           | \$ 41,998           | \$ 44,885             | \$ 45,361           |
| <u>Student Ala Carte Sales</u>                                    | \$ 197,091          | \$ 198,947          | \$ 190,293            | \$ 192,309          |
| Income from Special Events (Club/School Activities)               | \$ 6,894            | \$ 6,500            | \$ 6,880              | \$ 6,500            |
| Earnings from Investments (Receipts deposited in savings account) | \$ 18,166           | \$ 15,000           | \$ 12,947             | \$ 14,000           |
| Miscellaneous Revenue ( Daycare lunches)                          | \$ 51,696           | \$ 54,000           | \$ 64,998             | \$ 55,750           |
| Other FS Revenue (offset receipts/sales/student prepayments )     | \$ (32,253)         | \$ -                | \$ (42,401)           | \$ -                |
| Transfers from General Fund                                       | \$ -                | \$ -                | \$ 12,109             | \$ -                |
| Income from Private Grants, Contributions, Donations              | \$ 33,002           | \$ -                | \$ 42,307             | \$ -                |
| <b>TOTAL ESTIMATED SALES &amp; OTHER INCOME</b>                   | <b>\$ 634,233</b>   | <b>\$ 629,323</b>   | <b>\$ 662,212</b>     | <b>\$ 642,380</b>   |
|                                                                   | ACTUAL              | BUDGET              | ACTUAL (Before Audit) | TENTATIVE           |
| <b><u>SUBSIDIES</u></b>                                           | 2024-2025           | 2025-2026           | 2025-2026             | BUDGET              |
|                                                                   | as of 6/30/25       | 2025-2026           | as of 6/30/26         | 2026-2027           |
| <b><u>State Subsidies</u></b>                                     |                     |                     |                       |                     |
| Student Lunches - SNP                                             | \$ 74,415           | \$ 74,214           | \$ 73,341             | \$ 74,674           |
| Student Breakfasts - SNP                                          | \$ 144,499          | \$ 140,157          | \$ 115,343            | \$ 111,339          |
| Subsidy Revenue Social Security & Retirement                      | \$ 241,622          | \$ 232,205          | \$ 244,298            | \$ 240,549          |
| <b><u>Federal Subsidies</u></b>                                   |                     |                     |                       |                     |
| Student Lunches - SNP                                             | \$ 1,834,713        | \$ 1,871,547        | \$ 1,858,081          | \$ 1,887,735        |
| Student Lunches - SNP Performance-Based Reimbursement             | \$ 45,794           | \$ 46,181           | \$ 44,974             | \$ 45,366           |
| Student Breakfasts - SNP                                          | \$ 605,275          | \$ 638,437          | \$ 572,867            | \$ 574,695          |
| Fresh Fruits & Vegetable Program                                  | \$ 26,055           | \$ -                | \$ 31,583 *           | \$ -                |
| Donated Commodities                                               | \$ 263,103          | \$ 153,938          | \$ 289,259            | \$ 153,740          |
| Local Foods for Schools Funding                                   | \$ -                | \$ -                | \$ 25,008             | \$ -                |
| <b>TOTAL ESTIMATED SUBSIDIES</b>                                  | <b>\$ 3,235,476</b> | <b>\$ 3,156,679</b> | <b>\$ 3,254,754</b>   | <b>\$ 3,088,098</b> |
| <b>TOTAL OPERATING FOOD SERVICE INCOME</b>                        | <b>\$ 3,869,709</b> | <b>\$ 3,786,002</b> | <b>\$ 3,916,966</b>   | <b>\$ 3,730,478</b> |

\*CY FFVP Grants have not yet been awarded

**MIFFLIN COUNTY SCHOOL DISTRICT**  
**TENTATIVE 2026-2027 FOOD SERVICE FUND BUDGET**

| <b><u>ESTIMATED COST OF OPERATION</u></b>            | ACTUAL               |                     | ACTUAL (Before Audit) | TENTATIVE           |
|------------------------------------------------------|----------------------|---------------------|-----------------------|---------------------|
|                                                      | 2024-2025            | BUDGET              | 2025-2026             | BUDGET              |
| <b><u>FOOD COSTS</u></b>                             | <u>as of 6/30/25</u> | <u>2025-2026</u>    | <u>as of 6/30/26</u>  | <u>2026-2027</u>    |
| Purchased Food Cost                                  | \$ 1,061,413         | \$ 1,268,753        | \$ 1,099,717          | \$ 1,067,658        |
| Purchased Milk Cost                                  | \$ 217,149           | \$ -                | \$ 226,390            | \$ -                |
| Donated Commodities                                  | \$ 264,490           | \$ 153,938          | \$ 277,270            | \$ 153,740          |
| <b>TOTAL ESTIMATED FOOD AND MILK COSTS</b>           | <b>\$ 1,543,052</b>  | <b>\$ 1,422,691</b> | <b>\$ 1,603,377</b>   | <b>\$ 1,221,398</b> |
| <b><u>LABOR COSTS</u></b>                            |                      |                     |                       |                     |
| Food Service Salaries                                | \$ 1,194,917         | \$ 1,239,027        | \$ 1,205,744          | \$ 1,253,580        |
| <b>TOTAL ESTIMATED SALARY COSTS</b>                  | <b>\$ 1,194,917</b>  | <b>\$ 1,239,027</b> | <b>\$ 1,205,744</b>   | <b>\$ 1,253,580</b> |
| <b><u>BENEFIT COSTS</u></b>                          |                      |                     |                       |                     |
| Employee Insurance -Blue Cross, Life, Dental, Vision | \$ 270,491           | \$ 288,037          | \$ 309,748            | \$ 409,755          |
| Severance to 403B                                    | \$ 8,908             | \$ 10,000           | \$ 10,632             | \$ 10,000           |
| OPEB Health Benefits                                 | \$ 6,021             | \$ -                | \$ -                  | \$ -                |
| Retirement                                           | \$ 321,342           | \$ 379,109          | \$ 379,448            | \$ 391,854          |
| Social Security                                      | \$ 90,313            | \$ 85,300           | \$ 90,982             | \$ 89,243           |
| Workers Compensation                                 | \$ 5,976             | \$ 5,575            | \$ 6,029              | \$ 5,833            |
| Unemployment Compensation                            | \$ 2,390             | \$ 2,230            | \$ 2,412              | \$ 2,333            |
| <b>TOTAL ESTIMATED BENEFIT COSTS</b>                 | <b>\$ 705,441</b>    | <b>\$ 770,251</b>   | <b>\$ 799,251</b>     | <b>\$ 909,018</b>   |
| Collection Fees                                      | \$ -                 | \$ -                | \$ -                  | \$ -                |
| Materials & Supplies                                 | \$ 131,887           | \$ 125,230          | \$ 154,349            | \$ 117,006          |
| Travel (Mileage)                                     | \$ 139               | \$ 200              | \$ 421                | \$ 450              |
| Insurance & Bonding                                  | \$ 17,097            | \$ 23,383           | \$ 17,728             | \$ 25,519           |
| Printing - Advertising - Communications              | \$ 3,464             | \$ 2,900            | \$ 2,583              | \$ 3,000            |
| Utilities                                            | \$ -                 | \$ -                | \$ -                  | \$ -                |
| Trash and Extermination                              | \$ 11,457            | \$ 11,000           | \$ 9,425              | \$ 9,600            |
| Repairs and Maintenance                              | \$ 37,064            | \$ 35,000           | \$ 20,048             | \$ 30,000           |
| Management Non-Food                                  | \$ 159,880           | \$ 151,785          | \$ 155,043            | \$ 155,613          |
| Dues & Fees                                          | \$ -                 | \$ -                | \$ 178                | \$ 180              |
| Other Expenses                                       | \$ 4,793             | \$ 4,535            | \$ 5,201              | \$ 5,114            |
| <b>TOTAL ESTIMATED NON FOOD EXPENSE</b>              | <b>\$ 365,781</b>    | <b>\$ 354,033</b>   | <b>\$ 364,976</b>     | <b>\$ 346,482</b>   |
| <b>TOTAL OPERATING EXPENSE</b>                       | <b>\$ 3,809,191</b>  | <b>\$ 3,786,002</b> | <b>\$ 3,973,348</b>   | <b>\$ 3,730,478</b> |
| <b>OPERATING EARNINGS (LOSS)</b>                     | <b>\$ 60,518</b>     | <b>\$ -</b>         | <b>\$ (56,382)</b>    | <b>\$ -</b>         |
| <b>RETIREMENT &amp; OPEB AUDIT ADJUSTMENTS</b>       | <b>\$ (53,985)</b>   | <b>\$ -</b>         | <b>\$ -</b>           | <b>\$ -</b>         |
| <b>OPERATING EARNINGS (LOSS) BEFORE AUDIT ADJ</b>    | <b>\$ 6,533</b>      | <b>\$ -</b>         | <b>\$ (56,382)</b>    | <b>\$ -</b>         |

### **SY 2026-27 Paid Lunch Equity Calculations**

On April 13, 2026, The United States Department of Agriculture (USDA) issued memo SP 06-2026, Paid Lunch Equity: Guidance for School Year 2026-2027. This memo indicates that any School Food Authority (SFA) operating the National School Lunch Program (NSLP), and which had a negative balance as of the previous fiscal year-end, in its Nonprofit School Food Service-Account (NSFSA), will be required to establish lunch prices in accordance with section 12(p) of the Richard B. Russell National School Lunch Act. Therefore, **only SFAs operating NSLP with a negative balance in the NSFSA are required to complete the Paid Lunch Equity (PLE) Tool for the 2026-2027 school year.**

USDA does not specifically identify which fund balance is to be used. The NSFSA balance can be the cash account balance, checking account balance, fund balance, etc.

We have chosen not to complete the PLE Tool for the 2026-27 school year based on our positive Food Service checking account balance as of June 30, 2025.

# MCSD FOOD SERVICE PRICING & REIMBURSEMENT RATES

## MCSD MEAL PRICES

|                                | <u>School Year</u>     |                    |
|--------------------------------|------------------------|--------------------|
|                                | <u>2025-2026</u>       | <u>2026-2027</u>   |
| Elementary Lunch               | \$ 2.95                | \$ 3.00            |
| Middle & Jr. High School Lunch | \$ 3.10                | \$ 3.15            |
| High School Lunch              | \$ 3.10                | \$ 3.15            |
| Reduced Price Lunch            | ** \$ <del>0.40</del>  | \$ <del>0.40</del> |
| Elementary Breakfast           | *** \$ <del>1.50</del> | \$ <del>1.55</del> |
| Secondary Breakfast            | *** \$ <del>1.50</del> | \$ <del>1.55</del> |
| Reduced Price Breakfast        | *** \$ <del>0.30</del> | \$ <del>0.30</del> |
| Milk-Skim, 1%, Flavored        | \$ 0.70                | \$ 0.75            |

## NSLP RATE INFORMATION

### FEDERAL REIMBURSEMENT RATES

|                                         |                | <u>School Year</u> |                   |
|-----------------------------------------|----------------|--------------------|-------------------|
|                                         |                | <u>2025-2026</u>   | <u>2026-2027</u>  |
| Lunch - Less than 60% *                 | Paid           | \$ 0.44            |                   |
|                                         | Reduced        | \$ 4.20            |                   |
|                                         | Free           | \$ 4.60            |                   |
| <b>Lunch - 60% or more *</b>            | <b>Paid</b>    | <b>\$ 0.46</b>     |                   |
|                                         | <b>Reduced</b> | <b>\$ 4.22</b>     |                   |
|                                         | <b>Free</b>    | <b>\$ 4.62</b>     |                   |
| Breakfast - Regular                     | Paid           | \$ 0.40            | Not yet available |
|                                         | Reduced        | \$ 2.16            |                   |
|                                         | Free           | \$ 2.46            |                   |
| <b>Breakfast - Severe Need</b>          | <b>Paid</b>    | <b>\$ 0.40</b>     |                   |
|                                         | <b>Reduced</b> | <b>\$ 2.64</b>     |                   |
|                                         | <b>Free</b>    | <b>\$ 2.94</b>     |                   |
| Federal Performance-Based Reimbursement |                | \$ 0.09            |                   |

### STATE REIMBURSEMENT RATES

|                                                                      | <u>School Year</u> |                   |
|----------------------------------------------------------------------|--------------------|-------------------|
|                                                                      | <u>2025-2026</u>   | <u>2026-2027</u>  |
| Lunch                                                                | \$ 0.10            | \$ 0.10           |
| Breakfast                                                            | \$ 0.10            | \$ 0.10           |
| Additional Lunch Reimb if >20% breakfast participation               | \$ 0.04            | \$ 0.04           |
| Additional Lunch Reimb if <=20% breakfast participation              | \$ 0.02            | \$ 0.02           |
| Addtnl Reduced Lunch Reimb - Free Lunch for Reduced-Eligible**       | \$ 0.40            | \$ 0.40           |
| Addtnl Reduced Brkfst Reimb - Free Brk for All - Regular***          | \$ 0.30            | \$ 0.30           |
| <b>Addtnl Reduced Brk Reimb - Free Brk for All - Severe Need ***</b> | <b>\$ 0.30</b>     | <b>\$ 0.30</b>    |
| Addtnl Paid Brkfst Reimb - Free Brk for All - Regular***             | \$ 2.06            | Not yet available |
| <b>Addtnl Paid Brk Reimb - Free Brk for All - Severe Need ***</b>    | <b>\$ 2.54</b>     |                   |

\* The lower level (Less than 60%) applies to Districts where less than 60% of lunches served in the second preceding school year were served free or at the reduced price. The higher payment level (60% or more) applies to Districts where 60% or more of lunches served in the second preceding school year were served free or at the reduced price.

\*\* Lunch is free for all reduced-price eligible students through State of PA special initiative funding.

\*\*\* Breakfast is free for all students through State of PA special initiative funding.

**MEAL PRICE COMPARISON  
2026-2027**

| SCHOOL NAME                     | Ele. Brk.          | Ele. Lunch               | Sec. Brk.          | Sec. Lunch               | ADULT                                                                   | MILK    | NOTES                                                                                      |
|---------------------------------|--------------------|--------------------------|--------------------|--------------------------|-------------------------------------------------------------------------|---------|--------------------------------------------------------------------------------------------|
| <b>Mifflin County SD</b>        |                    |                          |                    |                          |                                                                         |         |                                                                                            |
| 2011-2012                       | \$ 1.00            | \$ 2.10                  | \$ 1.00            | \$ 2.35                  | Ala Carte                                                               | \$ 0.40 |                                                                                            |
| 2012-2013                       | \$ 1.10            | \$ 2.15                  | \$ 1.10            | \$ 2.40                  | Ala Carte                                                               | \$ 0.50 |                                                                                            |
| 2013-2014                       | \$ 1.10            | \$ 2.20                  | \$ 1.10            | \$ 2.50                  | Ala Carte                                                               | \$ 0.50 |                                                                                            |
| 2014-2015                       | \$ 1.25            | \$ 2.30                  | \$ 1.25            | \$ 2.60                  | Ala Carte                                                               | \$ 0.50 |                                                                                            |
| 2015-2016                       | \$ 1.25            | \$ 2.35                  | \$ 1.25            | \$ 2.65                  | Ala Carte                                                               | \$ 0.50 |                                                                                            |
| 2016-2017                       | \$ 1.25            | \$ 2.35                  | \$ 1.25            | \$ 2.65                  | Ala Carte                                                               | \$ 0.50 |                                                                                            |
| 2017-2018                       | \$ 1.30            | \$ 2.45                  | \$ 1.30            | \$ 2.75                  | Ala Carte                                                               | \$ 0.55 |                                                                                            |
| 2018-2019                       | \$ 1.30            | \$ 2.45                  | \$ 1.30            | \$ 2.75                  | Ala Carte                                                               | \$ 0.55 |                                                                                            |
| 2019-2020                       | \$ 1.30            | \$ 2.55                  | \$ 1.30            | \$ 2.85                  | Ala Carte                                                               | \$ 0.55 |                                                                                            |
| 2020-2021*                      | <del>\$ 1.30</del> | <del>\$ 2.75</del>       | <del>\$ 1.30</del> | <del>\$ 2.90</del>       | Ala Carte                                                               | \$ 0.60 | *Meals served free of charge through SSO                                                   |
| 2021-2022*                      | <del>\$ 1.30</del> | <del>\$ 2.75</del>       | <del>\$ 1.30</del> | <del>\$ 2.90</del>       | Ala Carte                                                               | \$ 0.60 | *Meals served free of charge through SSO                                                   |
| 2022-2023                       | \$ 1.30            | \$ 2.75                  | \$ 1.30            | \$ 2.90                  | Ala Carte                                                               | \$ 0.60 | *Breakfast served free through PA program                                                  |
| 2023-2024                       | <del>\$ 1.40</del> | \$ 2.85                  | <del>\$ 1.40</del> | \$ 3.00                  | Ala Carte                                                               | \$ 0.70 | *Breakfast and reduced lunch served free through PA program                                |
| 2024-2025                       | <del>\$ 1.40</del> | \$ 2.85                  | <del>\$ 1.40</del> | \$ 3.00                  | Ala Carte                                                               | \$ 0.70 | *Breakfast and reduced lunch served free through PA program                                |
| 2025-2026                       | <del>\$ 1.50</del> | \$ 2.95                  | <del>\$ 1.50</del> | \$ 3.10                  | Ala Carte                                                               | \$ 0.70 | *Breakfast and reduced lunch served free through PA program                                |
| 2026-2027                       | <del>\$ 1.55</del> | \$ 3.00                  | <del>\$ 1.55</del> | \$ 3.15                  | Ala Carte                                                               | \$ 0.75 | *Breakfast and reduced lunch served free through PA program                                |
| <b>2026-27 Proposed Pricing</b> |                    |                          |                    |                          |                                                                         |         |                                                                                            |
| <b>Bald Eagle Area SD</b>       | \$ -               | \$ 2.55                  | \$ -               | \$ 2.85                  | Brk \$1.95<br>Lun \$3.80                                                | \$ 0.50 | SY 24-25 prices. No info for SY 26-27                                                      |
| <b>Bellefonte SD</b>            | \$ -               | \$ 2.75                  | \$ -               | \$ 3.05                  | Brk \$2.85<br>Lun \$4.20                                                | \$ 0.60 | Increased student lunch prices by \$0.05.<br>Adult prices no change.                       |
| <b>Huntingdon SD</b>            | \$ -               | \$ -<br>2nd lunch \$2.95 | \$ -               | \$ -<br>2nd lunch \$3.00 | Brk ?<br>Lun ?                                                          | ?       | District-wide CEP                                                                          |
| <b>State College SD</b>         | \$ -               | \$ 2.95                  | MS<br>HS           | MS<br>HS                 | EL B \$3.05, L \$3.95<br>MS B \$3.05, L \$4.25<br>HS B \$3.25, L \$4.75 | \$ 0.70 | Increased Elem & MS lunch price by \$0.05 & HS lunch by \$0.15.<br>Adult prices no change. |
| <b>Juniata County SD</b>        | \$ -               | \$ 3.00                  | \$ -               | \$ 3.00                  | Brk \$3.00<br>Lun \$4.85                                                | no info | SY 25-26 prices. No info for SY 26-27                                                      |

| Participation Pre and Post HHFKA, COVID                                                                                                                                                                             |                  |                  |                  |                  |                      |                  |                  |                  |                  |                  |                  |                  |                  |                  |                          |                  |                  |                  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|------------------|------------------|----------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|--------------------------|------------------|------------------|------------------|
| Lunch                                                                                                                                                                                                               | Pre HHFKA        |                  |                  |                  | Post HHFKA/Pre COVID |                  |                  |                  |                  |                  |                  |                  | Post COVID       |                  |                          |                  |                  |                  |
|                                                                                                                                                                                                                     | 08-09<br>Lunches | 09-10<br>Lunches | 10-11<br>Lunches | 11-12<br>Lunches | 12-13<br>Lunches     | 13-14<br>Lunches | 14-15<br>Lunches | 15-16<br>Lunches | 16-17<br>Lunches | 17-18<br>Lunches | 18-19<br>Lunches | 19-20<br>Lunches | All Meals Free   |                  | Reduced-price Lunch Free |                  |                  |                  |
|                                                                                                                                                                                                                     |                  |                  |                  |                  |                      |                  |                  |                  |                  |                  |                  |                  | 20-21<br>Lunches | 21-22<br>Lunches | 22-23<br>Lunches         | 23-24<br>Lunches | 24-25<br>Lunches | 25-26<br>Lunches |
| Elementary Lunches Served                                                                                                                                                                                           | 350,656          | 352,263          | 351,678          | 336,347          | 312,410              | 294,889          | 292,336          | 280,070          | 272,100          | 256,893          | 248,815          | 171,497          | 155,661          | 249,464          | 257,209                  | 261,201          | 261,700          | 250,576          |
| Secondary Lunches Served                                                                                                                                                                                            | 407,427          | 407,247          | 401,733          | 407,007          | 378,150              | 360,580          | 338,762          | 322,534          | 310,125          | 299,540          | 282,561          | 196,282          | 147,594          | 250,352          | 261,338                  | 257,298          | 247,128          | 249,134          |
| Total Lunches Served In School                                                                                                                                                                                      | 758,083          | 759,510          | 753,411          | 743,354          | 690,560              | 655,469          | 631,098          | 602,604          | 582,225          | 556,433          | 531,376          | 367,779          | 303,255          | 499,816          | 518,547                  | 518,499          | 508,828          | 499,710          |
| Days Lunch Served - Elementary                                                                                                                                                                                      | 180              | 180              | 179              | 180              | 179                  | 178              | 177              | 177              | 178              | 173              | 173              | 122              | 136              | 172              | 176                      | 173              | 173              | 174              |
| Days Lunch Served - Secondary                                                                                                                                                                                       |                  |                  |                  |                  |                      |                  |                  | 178              | 178              | 173              | 173              | 122              | 136              | 172              | 176                      | 173              | 173              | 174              |
| Avg Daily Elem Lunches Served                                                                                                                                                                                       |                  |                  |                  |                  |                      |                  |                  | 1,582            | 1,529            | 1,485            | 1,438            | 1,406            | 1,145            | 1,450            | 1,461                    | 1,510            | 1,513            | 1,440            |
| Avg Daily Sec Lunches Served                                                                                                                                                                                        |                  |                  |                  |                  |                      |                  |                  | 1,812            | 1,742            | 1,731            | 1,633            | 1,609            | 1,085            | 1,456            | 1,485                    | 1,487            | 1,428            | 1,432            |
| Average Daily Lunches Served                                                                                                                                                                                        | 4,212            | 4,220            | 4,209            | 4,130            | 3,858                | 3,682            | 3,566            | 3,394            | 3,271            | 3,216            | 3,072            | 3,015            | 2,230            | 2,906            | 2,946                    | 2,997            | 2,941            | 2,872            |
| % Change inAvg Daily Lunches Served                                                                                                                                                                                 |                  | 0.2%             | -0.2%            | -1.9%            | -6.6%                | -4.5%            | -3.2%            | -4.8%            | -3.6%            | -1.7%            | -4.5%            | -1.9%            | -26.0%           | 30.3%            | 1.4%                     | 1.7%             | -1.9%            | -2.4%            |
| Enrollment (average)                                                                                                                                                                                                | 5,593            | 5,490            | 5,469            | 5,336            | 5,226                | 5,230            | 5,164            | 5,083            | 4,921            | 4,988            | 4,897            | 4,866            | 4,696            | 4,686            | 4,626                    | 4,565            | 4,479            | 4,395            |
| % Change in Avg Enrollment                                                                                                                                                                                          |                  | -1.8%            | -0.4%            | -2.4%            | -2.1%                | 0.1%             | -1.3%            | -1.6%            | -3.2%            | 1.4%             | -1.8%            | -0.6%            | -3.5%            | -0.2%            | -1.3%                    | -1.3%            | -1.9%            | -1.9%            |
| % of Avg Enrollment Eating Lunch                                                                                                                                                                                    | 75.3%            | 76.9%            | 77.0%            | 77.4%            | 73.8%                | 70.4%            | 69.0%            | 66.8%            | 66.5%            | 64.5%            | 62.7%            | 62.0%            | 47.5%            | 62.0%            | 63.7%                    | 65.7%            | 65.7%            | 65.3%            |
| COVID-19 Lunches Distributed for Consumption Outside School                                                                                                                                                         |                  |                  |                  |                  |                      |                  |                  |                  |                  |                  |                  | 23,221           | 25,249           | 9,371            | -                        | -                | -                |                  |
| (SY 19-20: 3/23/20-6/1/20-parent pick-up, SY 20-21: 9/25/20-6/30/21-remote Fridays, parent pick-up for Alpha, MCO, other students, summer session meals, SY 21-22: 7/1/21-9/3/21-parent pickup during summer break) |                  |                  |                  |                  |                      |                  |                  |                  |                  |                  |                  |                  |                  |                  |                          |                  |                  |                  |
| Breakfast                                                                                                                                                                                                           | Pre HHFKA        |                  |                  |                  | Post HHFKA/Pre COVID |                  |                  |                  |                  |                  |                  |                  | All Meals Free   |                  | All Breakfasts Free      |                  |                  |                  |
|                                                                                                                                                                                                                     | 08-09<br>Brkfst  | 09-10<br>Brkfst  | 10-11<br>Brkfst  | 11-12<br>Brkfst  | 12-13<br>Brkfst      | 13-14<br>Brkfst  | 14-15<br>Brkfst  | 15-16<br>Brkfst  | 16-17<br>Brkfst  | 17-18<br>Brkfst  | 18-19<br>Brkfst  | 19-20<br>Brkfst  | 20-21<br>Brkfst  | 21-22<br>Brkfst  | 22-23<br>Brkfst          | 23-24<br>Brkfst  | 24-25<br>Brkfst  | 25-26<br>Brkfst  |
|                                                                                                                                                                                                                     |                  |                  |                  |                  |                      |                  |                  |                  |                  |                  |                  |                  |                  |                  |                          |                  |                  |                  |
| Elementary Breakfasts Served                                                                                                                                                                                        | 92,429           | 91,292           | 88,131           | 99,071           | 90,369               | 89,832           | 98,435           | 105,406          | 107,048          | 94,924           | 90,362           | 64,764           | 61,154           | 100,164          | 121,961                  | 133,063          | 131,939          | 122,960          |
| Secondary Breakfasts Served                                                                                                                                                                                         | 26,214           | 26,622           | 41,979           | 52,359           | 50,731               | 55,248           | 49,176           | 52,665           | 55,427           | 53,106           | 50,495           | 37,896           | 21,459           | 48,490           | 79,704                   | 109,964          | 123,086          | 103,425          |
| Total Breakfasts Served In School                                                                                                                                                                                   | 118,643          | 117,914          | 130,110          | 151,430          | 141,100              | 145,080          | 147,611          | 158,071          | 162,475          | 148,030          | 140,857          | 102,660          | 82,613           | 148,654          | 201,665                  | 243,027          | 255,025          | 226,385          |
| Days Brkfst Served - Elementary                                                                                                                                                                                     | 177              | 179              | 172              | 180              | 175                  | 167              | 166              | 171              | 175              | 167              | 164              | 120              | 130              | 168              | 172                      | 169              | 168              | 164              |
| Days Brkfst Served - Secondary                                                                                                                                                                                      |                  |                  |                  |                  |                      |                  |                  | 172              | 175              | 167              | 164              | 120              | 130              | 168              | 172                      | 169              | 168              | 164              |
| Avg Daily Elem Brkfst                                                                                                                                                                                               |                  |                  |                  |                  |                      |                  |                  | 616              | 612              | 568              | 551              | 540              | 470              | 596              | 709                      | 787              | 785              | 750              |
| Avg Daily Sec Brkfst                                                                                                                                                                                                |                  |                  |                  |                  |                      |                  |                  | 306              | 317              | 318              | 308              | 316              | 165              | 289              | 463                      | 651              | 733              | 631              |
| Average Daily Brkfst                                                                                                                                                                                                | 670              | 659              | 756              | 841              | 806                  | 869              | 889              | 923              | 928              | 886              | 859              | 856              | 635              | 885              | 1,172                    | 1,438            | 1,518            | 1,380            |
| % Change in Avg Daily Brkfst                                                                                                                                                                                        |                  | -1.7%            | 14.8%            | 11.2%            | -4.2%                | 7.8%             | 2.3%             | 3.8%             | 0.6%             | -4.5%            | -3.1%            | -0.4%            | -25.7%           | 39.2%            | 32.5%                    | 22.6%            | 5.6%             | -9.1%            |
| Enrollment (average)                                                                                                                                                                                                | 5,593            | 5,490            | 5,469            | 5,336            | 5,226                | 5,230            | 5,164            | 5,083            | 4,921            | 4,988            | 4,897            | 4,866            | 4,696            | 4,686            | 4,626                    | 4,565            | 4,479            | 4,395            |
| % Change in Avg Enrollment                                                                                                                                                                                          |                  | -1.8%            | -0.4%            | -2.4%            | -2.1%                | 0.1%             | -1.3%            | -1.6%            | -3.2%            | 1.4%             | -1.8%            | -0.6%            | -3.5%            | -0.2%            | -1.3%                    | -1.3%            | -1.9%            | -1.9%            |
| % of Avg Enrollment Eating Brkfst                                                                                                                                                                                   | 12.0%            | 12.0%            | 13.8%            | 15.8%            | 15.4%                | 16.6%            | 17.2%            | 18.2%            | 18.9%            | 17.8%            | 17.5%            | 17.6%            | 13.5%            | 18.9%            | 25.3%                    | 31.5%            | 33.9%            | 31.4%            |
| COVID-19 Breakfasts Distributed for Consumption Outside School                                                                                                                                                      |                  |                  |                  |                  |                      |                  |                  |                  |                  |                  |                  | -                | 25,249           | 9,371            | -                        | -                | -                | -                |
| (SY 20-21: 9/25/20 - 6/30/21 - remote Fridays, parent pick-up for Alpha, MCO, other students, summer session meals, SY 21-22: 7/1/21 - 9/3/21 - parent pickup during summer break)                                  |                  |                  |                  |                  |                      |                  |                  |                  |                  |                  |                  |                  |                  |                  |                          |                  |                  |                  |



# MIDD-WEST SCHOOL DISTRICT

Corey Aucker

Federal Programs Coordinator

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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

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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



Cassidy Donaldson AA, BA, NIC, EIPA  
Managing Partner  
814-659-5755 | [slswpa2003@gmail.com](mailto:slswpa2003@gmail.com)  
Rachel Mackrell BA, MA, NIC, AOPC, EIPA  
Managing Partner  
570-687-1135 | [slswpabilling@gmail.com](mailto:slswpabilling@gmail.com)  
103 S Center St Ste 1  
Ebensburg PA 15931  
[WWW.SLSWPA.COM](http://WWW.SLSWPA.COM)

Effective Date: August 1, 2026

Contract Term: August 1, 2026 through August 1, 2027

### **Mifflin County School District**

For the purpose of this service agreement, **Mifflin County School District** shall be referred to as the “client”.

Letter of Agreement between the client and Sign Language Specialists of Western PA, (SLSWPA) with the corporate office at the above address.

SLSWPA will provide Educational Interpreting services when requested by the client.

During the term of this Agreement and for a period of twelve (12) months following its termination or expiration, the client shall not, directly or indirectly, solicit for employment, hire, engage as an independent contractor, or otherwise retain any employee or independent contractor of SLSWPA who provided services to the client during the term of this Agreement, without the prior written consent of SLSWPA. This restriction applies regardless of whether the individual initiates the contact with the client.

If the client hires or contracts directly with an interpreter introduced or assigned by SLSWPA during the term of this Agreement or within twelve (12) months after the last assignment, the client agrees to pay a placement fee of 20% of the interpreter's anticipated annual compensation before the individual begins providing services directly.

SLSWPA agrees that no person, including the children who are served under this contract, shall be discriminated against by SLSWPA or its employees because of race, color, religious creed, ancestry, national origin, sex, age, or disability.

SLSWPA agrees to maintain the confidentiality of all confidential and proprietary information to which they gain access or is exposed during the course of working and further agrees not to divulge or allow the disclosure of any confidential/proprietary information to third parties except as may be required to perform the services hereunder. For the purposes of this agreement “confidentiality/proprietary information” includes all information that is not in the public domain, not generally available to the public, and which the district considers to be designated confidential or proprietary. This includes but is not limited to personally identifiable student(s) information, pupil records and the links.

SLSWPA shall maintain insurance coverage for comprehensive commercial general liability by a carrier that is licensed to provide such coverage. The policy shall reflect coverage of \$1,000,000 per occurrence for general liability, \$1,000,000 per occurrence for personal injury and \$1,000,000 for property damage.

SLSWPA has on file Certificates of Insurance for Workman's Compensation, appropriate Liability Insurance, valid Child Abuse and Criminal History Clearances, which will be made available with this agreement

Any dispute between the client and SLSWPA shall be resolved by negotiations between involved parties

#### **Fee Schedule – Long-Term Educational Assignments**

- **Discounted rate for long-term educational assignments.**
- **\$56.00 per hour (\$60.00 per hour for after-school and weekend activities), with a 2-hour minimum.**
- **If the interpreter is commuting more than 10 miles, portal-to-portal charges will apply.**

This rate will be charged if school is in session. If the student does not attend and the cancellation is not made within 24 hours, a full day will be charged. School delays, early dismissals, special closings, and holidays will not incur charges, provided advance notice is given.

Indemnification; SLSWPA shall indemnify and hold harmless the the client, its servants, agents, officials and employees for all damages, losses, claims suits, actions, judgments, which may hereafter brought against any or all them, that arise as a result in whole or in part, of the intentional acts, negligence, errors, omissions, or failure to perform by SLSWPA employees, agents or its consultants. Said damages shall include, but not limited to court costs and attorney fees.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date first written above.

CLIENT

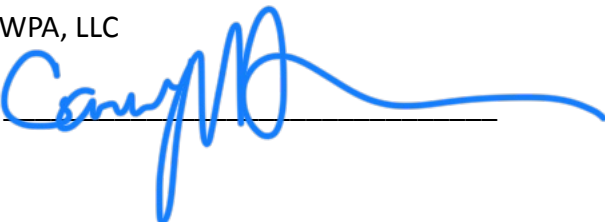
By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

SLSWPA, LLC

By:  \_\_\_\_\_

Name: Cassidy Donaldson

Title: managing Partner

Date: 7/22/2026