

June 16 2026 Regular Public Voting JOC Meeting

Tuesday, June 16, 2026 6:30 PM

Training Center, 5050 Sweppenheiser Drive, Bloomsburg, PA 17815

1.	Call to Order	Speaker (s) : Derl Reichard
2.	Executive Session	
3.	Agenda Hearing Period	
4.	Approval of Minutes	
5.	Acceptance of Treasurer's Report	
6.	Approval of Bills	
7.	Acceptance of Business Manager's Report	
8.	Consent Agenda Items	
9.	Reports	
9.A.	Administrative Director's Report	
9.B.	Interim Special Education/Student Services Director Report	
9.C.	Principal and Assistant Principal Report	
9.D.	Director of Technology Report	
9.E.	Custodial/Maintenance Supervisor Report	
9.F.	Enrollment Report	
9.G.	Cooperative Education Report	
9.H.	Adult Education Coordinator Report	
9.I.	Superintendent of Record Report	
10.	Committees	
10.A.	Policy Committee	Speaker (s) : Bob Fogarty
10.B.	Negotiation/Grievance Committee	Speaker (s) : Charley Chyko
10.C.	Disciplinary Committee	Speaker (s) : Charley Chyko
10.D.	Curriculum Committee	Speaker (s) : Bob Fogarty and Cindy Brassington
10.E.	Budget and Finance Committee	Speaker (s) : Keith Hess
10.F.	Steering Committee	Speaker (s) : Eve Ralston
10.G.	Personnel Committee	Speaker (s) : Eve

Ralston

11. **Board Comment**

12. **Recognition of the Public**

13. **Upcoming Events**

14. **Adjournment**

Speaker (s) : Derl
Reichard

**COLUMBIA MONTOUR AVTS
TREASURER'S REPORT**

May-26

Beginning General Fund Balance		07/01/25	\$1,990,213.27
Add: YTD May Deposits			\$13,140,975.47
Total disbursements YTD May	\$ 15,335,910.75		
(Accruals) YTD	\$ (2,200,507.68)		
Less: Total Disbursements/ Accruals YTD May			<u>\$ (13,135,403.07)</u>
Ending General Fund Balance		05/31/26	<u>\$1,995,785.67</u>
First Keystone National Bank		05/31/26	\$1,973,189.70
Journey Bank		05/31/26	\$271,473.07
Journey Bank - Payroll Account		05/31/26	\$6,658.28
Journey Bank - Credit Card Sales Account		05/31/26	\$151,301.33
Journey Bank - Special Account		05/31/26	\$20,008.90
Journey Bank - Certificate of Deposits		05/31/26	\$51,229.16
Petty Cash		05/31/26	\$200.00
Less: Outstanding Checks		05/31/26	(\$101,945.00)
Less: Accrued Wages ,Taxes ,Retirement, etc.		05/31/26	<u>(\$376,329.77)</u>
Ending General Fund Balance			<u>\$1,995,785.67</u>

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: AC - STUDENT ACTIVITIY FD **Payment Dates:** 05/01/2026 - 05/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000011651	05/05/2026	COLUMBIA MONTOUR AVTS	Bike Rental		269.45
0000011652	05/05/2026	LISA STRICKLAND	Art Club & Keystone Kickoff Supplies	Graduation Items	153.32
0000011653	05/05/2026	BECKY DONNELLY	Senior Gifts (Etsy & Amazon)		103.45
0000011654	05/05/2026	CHRISTINA KASZUBA	Carnival Supplies & Teacher Appreciation Gifts		227.86
0000011655	05/05/2026	JAMES KOFSKIE	Lunch For Envirothon Competition	Donuts For Hershey Park Trip	185.46
0000011656	05/05/2026	KEVIN LEHMAN	Cupcakes / Misc. (Teacher Appreciation) & 5k Supplies		150.00
0000011657	05/07/2026	COLUMBIA MONTOUR AVTS	CC. Reimb. - NHS Pins		100.99
0000011658	05/08/2026	FISHINGCREEK TRANSPORTATION	Envirothon Regional Comp. Bus		204.97
0000011659	05/08/2026	HARRY C PRODUCTIONS, INC.	DJ & Photo Booth For Prom		1,100.00
0000011660	05/11/2026	DALO'S BAKERY	Pizza - Keysone Exams		130.00
0000011661	05/11/2026	TUZZI BAKERY	Pizza - Keysone Exams		231.40
0000011662	05/11/2026	KEVIN LEHMAN	Domino's Pizza - Keysone Exams		166.25
0000011663	05/11/2026	Primo Brands / BlueTriton Brands	April Water		120.00
0000011664	05/12/2026	COLUMBIA MONTOUR AVTS	NTHS Registration & Medallion Neckdrapes (CC)		1,000.00
0000011665	05/20/2026	COLUMBIA MONTOUR AVTS	Hershey Park Tickets	Philly Zoo Senior Trip (CC)	4,028.70
0000011666	05/20/2026	NASSP	NHS Affiliation Dues		385.00
0000011667	05/20/2026	ABIGAIL SHYMANSKY	Achievement Through Perseverance Award		100.00
0000011668	05/20/2026	Jason Kittle	Achievement Through Perseverance Award		100.00
0000011669	05/20/2026	Jaden Corley	Catawissa Lumber and Specialty Company Inc.		250.00
0000011670	05/20/2026	Wayne Goldsworthy	Catawissa Lumber and Specialty Company Inc.		250.00

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

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000011671	05/20/2026	Devon Farleigh	Jack & Flint Kressler Memorial Outstanding Mechanic Award		200.00
0000011672	05/20/2026	Daryn Kingston	Jack & Flint Kressler Memorial Outstanding Mechanic Award		200.00
0000011673	05/20/2026	Jaxon Koser	Cole and Gage Moyer Memorial Scholarship Award		1,000.00
0000011674	05/20/2026	Landen Hess	Cole and Gage Moyer Memorial Scholarship Award		1,000.00
0000011675	05/20/2026	Jason Kittle	Paulette Broody Alexander Outstanding Floral Design Award		50.00
0000011676	05/20/2026	Nyelissa Martinez	Heart of Green & Gold		500.00
0000011677	05/20/2026	Bianca Barto	"In memory of Geraldine E. Heckman"		250.00
0000011678	05/20/2026	Gordon Brown	"In Memory of Jeff Kitchen"		250.00
0000011679	05/20/2026	Carter Whitmire	The Joe "Buzz" DiFebo Memorial Scholarship		500.00
0000011680	05/20/2026	Xavier Hartman	Culinary Achievement Award		100.00
0000011681	05/20/2026	Tyson Brown	Duncan Heidler Memorial Scholarship		500.00
0000011682	05/20/2026	Chase Ezzyk	Duncan Heidler Memorial Scholarship		500.00
0000011683	05/20/2026	Kaylee Jones	Duncan Heidler Memorial Scholarship		458.00
0000011684	05/20/2026	Anna Poust	Student Government Merit Award		250.00
0000011685	05/20/2026	ANDREW GROOME	Penny Wars Winning Prize		103.80
0000011687	05/22/2026	BECKY DONNELLY	Senior Night Gifts		45.45
0000011688	05/22/2026	Scoopers Ice Cream & Special Events LLC	Ice Cream and Cart		280.00
0000011689	05/26/2026	CAMP VICTORY	Penny Wars Donation		588.65
0000011690	05/26/2026	Scoopers Ice Cream & Special Events LLC	Dippin Dots Junior Class		387.75

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Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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81 - ACTIVITY FUND	16,420.50
Grand Total All Funds	16,420.50
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	0.00
Grand Total Other Disbursement Non-negotiables	0.00
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	16,420.50
Grand Total Virtual Payments	0.00
Grand Total All Payments	16,420.50

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: AT - ATHLETIC FUND Payment Dates: 05/01/2026 - 05/31/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* 00000M8470	05/04/2026	KAITLYN THURSBY	V. Softball Vs. Benton (2 Games)		170.00
* 00000M8471	05/04/2026	GERALD MATTIVE	V. Softball Vs. Benton (2 Games)		170.00
* 00000M8472	05/05/2026	DANNY LEWIS	V. Baseball Vs. Sullivan County		93.00
* 00000M8473	05/05/2026	DELMAR PHILLIPS	V. Baseball Vs. Sullivan County		93.00
* 00000M8474	05/05/2026	Patrick O'Brien	V. Softball Vs. Sullivan County		85.00
* 00000M8475	05/05/2026	RANDY LAUBACH	V. Softball Vs. Sullivan County		85.00
* 00000M8476	05/07/2026	RICHARD BRANGARD	V. Softball Vs. Millville		85.00
* 00000M8477	05/07/2026	VIRGIL FOWLER	V. Softball Vs. Millville		85.00
* 00000M8478	05/11/2026	TERRY BASTIAN	V. Softball Vs. Weatherly		85.00
* 00000M8479	05/11/2026	Nicholas Thompson	V. Softball Vs. Weatherly		85.00
* 00000M8480	05/12/2026	Brandon Schrawder	V. Baseball Vs. Weatherly		93.00
* 00000M8481	05/12/2026	KENNETH COUSAR	V. Baseball Vs. Weatherly		93.00
29 - ATHLETIC/ACTIVITY FUNDS					1,222.00
Grand Total All Funds					1,222.00
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					1,222.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					1,222.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 05/09/2026 - 06/11/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049265	05/11/2026	US POSTAL SERVICE	Mailing for Summer Camp		354.86
0000049266	05/12/2026	A. O. RENT	Stage, Ramp & Skirting		1,288.94
0000049267	05/13/2026	SVASBO	2025-26 MEMBERSHIP DUES		50.00
0000049268	05/14/2026	AIRGAS USA LLC	Gas	April Rental	803.62
0000049269	05/14/2026	ALLEGHENY EDUCATIONAL SYSTEMS	UltiMaker 3D Printer	Ohm's Law Electrical Training Boards	20,403.63
0000049270	05/14/2026	AMERICAN PAPER AND SUPPLY INC	TP	Wipes	546.13
0000049271	05/14/2026	BEAVER VALLEY ENVIROMENTAL LLC	Restroom Rental		170.00
0000049272	05/14/2026	Bodnar	April Meter Read (Student Services)	April Meter Read (Print Tech)	2,573.25
0000049273	05/14/2026	JOHN R. BOWER BUS COMPANY	April Busing		3,283.39
0000049274	05/14/2026	JENNIFER CERRETA	Stickers for Mailers		77.73
0000049275	05/14/2026	COLOURS, INC.	Mixing Board, Polyurethane & Filter	Dual Cartirdge Respirators	2,794.82
0000049276	05/14/2026	THE DAILY ITEM	Position Ads		347.24
0000049277	05/14/2026	DILLON FLORAL CORPORATION	April Supplies & Flowers		762.10
0000049278	05/14/2026	D&L PRINTING EQUIPMENT SPECIALISTS, LLC	Service Hamada Press		1,195.00
0000049279	05/14/2026	EASTERN LIFT TRUCK CO. INC	April Lease		1,675.00
0000049280	05/14/2026	FISHINGCREEK TRANSPORTATION	April Busing	Horticulture / FFA Farm Show	24,379.64
0000049281	05/14/2026	COOPER ELECTRIC	Conduit	Clamp W/ Locknut	173.85
0000049282	05/14/2026	FULLINGTON SCHOOL BUS LLC	April Busing		5,697.34
0000049283	05/14/2026	Henkel Enterprises, LLC	Wire Holding Oven		7,993.11
0000049284	05/14/2026	HERMANCE MACHINE CO	Bandsaw & Table Saw	Sawstop Brake Cartirdge	11,795.75
0000049285	05/14/2026	HOYT'S FUEL SERVICE	Fuel	Skid Tank	1,657.80

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049286	05/14/2026	International Welding Technologies, Inc.	Stud Welder		3,550.00
0000049287	05/14/2026	JOSTENS INC	Diploma Covers	Diplomas	1,822.35
0000049288	05/14/2026	KELLEY BROS., LLC.	Classroom Locks		1,378.00
0000049289	05/14/2026	KEYSTONE AUTOMOTIVE INDUSTRY	Supplies		13.63
0000049290	05/14/2026	L J C JANITORIAL DISTRIBUTORS LLC	Cleaner & Tissues	TP & Towels	4,865.00
0000049291	05/14/2026	LARRY'S LUMBER & SUPPLIES INC	SPF, Siding & Quickcrete	Side Pine, SPF, Vinyl Starter	3,054.78
0000049292	05/14/2026	Napa Auto Parts	Fuel Injection Tester & Silencer	Battery, Warranty & Deposit	1,071.48
0000049293	05/14/2026	84 LUMBER	Trim for Sinks		47.52
0000049294	05/14/2026	ANTHONY MELITO	AD Mtgs. Mileage		66.70
0000049295	05/14/2026	MIDWAY LANES	Bowling Practice / Home Matches		3,357.00
0000049296	05/14/2026	M.S. BOND BUSING, LLC.	April Sports	April Busing	4,620.34
0000049297	05/14/2026	W L MYERS AND SON LLC	April Busing		4,702.12
0000049298	05/14/2026	MYERS ENVIRONMENTAL SERVICES	April O&M		3,247.00
0000049299	05/14/2026	JAMIE MYERS	Supplies for West Berwick Demonstartion		20.00
0000049300	05/14/2026	NRG CONTROLS NORTH INC	DDC Service		182.00
0000049301	05/14/2026	PENTELEDATA	April		300.00
0000049302	05/14/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	Mail Sealer		36.54
0000049303	05/14/2026	PRESS ENTERPRISE INC	Mtg. Notice		70.40
0000049304	05/14/2026	PREMIUM SIGN SUPPLY	Ink	Print Supplies	0.00
0000049305	05/14/2026	PSBA INSURANCE	Unemployment Claims Jan-Mar(Q-3)		508.28

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0000049306	05/14/2026	RENCO ACE HARDWARE	Sand Disc, Screws, Nails, & Polyurethane	Deck Screws, Corner Brace, Pull	1,354.67
0000049307	05/14/2026	RHINARD TRANSPORTATION LLC	April Busing		5,267.16
0000049308	05/14/2026	Riverside Technologies, Inc. (RTI)	Laptop Cases for Incoming Freshman		4,600.00
0000049309	05/14/2026	SAXTON & STUMP	Services - April		5,556.00
0000049310	05/14/2026	NEPA - STANDARD SPEAKER	Position Ads		1,429.67
0000049311	05/14/2026	UGI UTILITIES, INC.	April		385.29
0000049312	05/14/2026	ULINE	Padlocks		2,662.73
0000049313	05/14/2026	UNIFIRST CORPORATION	Mops & Bags		363.90
0000049314	05/14/2026	US SUPPLY COMPANY	Gas Regulator	Aquapex & Tube	910.17
0000049315	05/14/2026	WEX BANK	April Gas		472.60
0000049316	05/14/2026	W F WELLIVER	Tine Spike Lawn Tool		236.64
0000049317	05/14/2026	YEAGER SUPPLY, INC	Gruvlocks	Rigid Gplg	926.20
0000049318	05/14/2026	EasyGroup	Textile Ink		397.34
0000049319	05/14/2026	MAKAYLA VERA	Master Gardner Banquet		30.00
0000049320	05/14/2026	NOAH BOSCHETTO	Master Gardner Banquet		30.00
0000049321	05/14/2026	MADISYN LONG	Master Gardner Banquet		30.00
0000049322	05/14/2026	JULLIANNE HUARD	Master Gardner Banquet		30.00
0000049323	05/14/2026	ZANE BRANDT	Master Gardner Banquet		30.00
0000049324	05/14/2026	Darren Bogart	Master Gardner Banquet		30.00
0000049325	05/14/2026	Naila Torres	Master Gardner Banquet		30.00
0000049326	05/14/2026	Bloomsburg EMS Training Insitute	CPR Certification		330.00
0000049327	05/14/2026	Suburban Fence LLC	Fence Installation		3,365.00

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0000049328	05/14/2026	Southern Petroleum Laboratories, Inc.	Analytical Laboratory Testing		85.26
0000049329	05/18/2026	CSRSEHWTRUST	HEALTH DENTAL VISION LIFE INSURANCE APRIL 2026		147,895.19
0000049330	05/21/2026	AHOLD DELHAIZE USA	April Food Supplies		313.27
0000049331	05/21/2026	AIRGAS USA LLC	Gas		53.41
0000049332	05/21/2026	AMERICAN PAPER AND SUPPLY INC	Cups, Tablecloths, Detergent		330.50
0000049333	05/21/2026	MICHAEL BEAVER	April & May Co-Op Mileage		568.40
0000049334	05/21/2026	BEAVER VALLEY ENVIROMENTAL LLC	Restroom Rental		170.00
0000049335	05/21/2026	PAMELA BENNETT	Spring 2026 Course #3		2,850.00
0000049336	05/21/2026	BRIAR CREEK FARMS INC	April Produce		1,157.15
0000049337	05/21/2026	MICHAEL CAGIGAS	Spring 2026 Course		1,873.00
0000049338	05/21/2026	COLOURS, INC.	Gloves, Rags Primer	Gloves, Respirators, MIG Wire	1,245.94
0000049339	05/21/2026	COLUMBIA MONTOUR AVTS	Print Lamination		49.50
0000049340	05/21/2026	FEESERS FOOD DISTRIBUTORS	April Food Supplies		1,395.74
0000049341	05/21/2026	FISHINGCREEK TRANSPORTATION	Softball @ Northwest Intermediate School		222.97
0000049342	05/21/2026	COOPER ELECTRIC	Contractor 600VAC 30 Amp		147.57
0000049343	05/21/2026	GEISINGER CLINIC	Sports Medicine Physician Services		300.00
0000049344	05/21/2026	GOODHEART-WILLCOX COMPANY INC.	Hydraulics E-Book Subscription (4 Years)		396.00
0000049345	05/21/2026	L J C JANITORIAL DISTRIBUTORS LLC	Pails & Detergent	Towels	533.70
0000049346	05/21/2026	LANCASTER LEBANON IU13	Annual Renewal		11,255.20
0000049347	05/21/2026	Napa Auto Parts	Elec Battery		12.99

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0000049348	05/21/2026	LEVIN LEGAL GROUP, P.C.	Legal Fees		13,850.20
0000049349	05/21/2026	KEVIN LEHMAN	STEM - Solar Oven Project		40.64
0000049350	05/21/2026	ANTHONY MELITO	4 -1 x 4 Metal Name Plates & Engraving		20.60
0000049351	05/21/2026	JAMIE MYERS	Spring 2026 Tuition		1,750.00
0000049352	05/21/2026	JULIE NESTOR	Tuition Reimbursement Spring 2026		4,600.00
0000049353	05/21/2026	RENEE NOLL	Tuition Reimbursement Spring 2026		2,172.86
0000049354	05/21/2026	NRG CONTROLS NORTH INC	Mechanical Labor		168.00
0000049355	05/21/2026	PA ONE CALL SYSTEM	Service Fee		0.00
0000049356	05/21/2026	PENTELEDATA	May		300.00
0000049357	05/21/2026	POINT PARK UNIVERSITY	Spring Term - Andrew Groome - 438057	Spring I Term - Andrew Groome - 438057	4,632.00
0000049358	05/21/2026	SAXTON & STUMP	Services 4/22/26 To 5/15/26		6,965.00
0000049359	05/21/2026	SMITH'S SEWER AND DRAIN LLC	Blockage		350.00
0000049360	05/21/2026	TRISTATE	MAINTENANCE AGREEMENT		6,670.00
0000049361	05/21/2026	US SUPPLY COMPANY	New Refrigerants		0.00
0000049362	05/21/2026	US SUPPLY COMPANY	Recovery Tank	Pex	216.50
0000049363	05/21/2026	ERIC VALINSKY	Spring 2026		0.00
0000049364	05/21/2026	VERIZON WIRELESS	April Phones 4/7/2026 to 5/6/2026	April Phones 4/11/2026 to 5/10/2026	512.46
0000049365	05/21/2026	ABIGAIL SHYMANSKY	Catawissa Gardening Club Dinner		30.00
0000049366	05/21/2026	JULLIANNE HUARD	Catawissa Gardening Club Dinner		30.00
0000049367	05/21/2026	SKYLAR BLALOCK	Catawissa Gardening Club Dinner		30.00
0000049368	05/21/2026	EMMA KITTLE	Catawissa Gardening Club Dinner		30.00
0000049369	05/21/2026	Raymond Grasley	Replace Damaged Pants (ESP Contract)		49.99

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0000049370	05/21/2026	JAMIE MYERS	Spring 2026 Class #2		1,750.00
0000049371	05/26/2026	NEFCO CORPORATION	Press Tool Kit		0.00
0000049372	05/26/2026	NEFCO Construction Supply LLC	Press Tool Kit		11,433.90
0000049373	05/26/2026	ERIC VALINSKY	Spring 2026		2,850.00
0000049374	05/27/2026	KELLEHER, HELMRICH, AND ASSOCIATES	SDS Renewal		2,800.00
0000049375	05/27/2026	ERIC VELEZ	Spring 2026		1,602.00
0000049376	05/27/2026	WGL ENERGY SERVICES	May 411005548903	May 411005549091	2,122.08
0000049377	05/27/2026	US SUPPLY COMPANY	New Refrigerants		0.00
0000049378	05/27/2026	US SUPPLY COMPANY	New Refrigerants		1,421.34
0000049379	05/28/2026	ELAN FINANCIAL SERVICES	Accrue May 26' CC Bill		23,354.44
0000049380	06/01/2026	HEATHER KISHBAUGH	PIMS SERVICES JUNE 2026		800.00
0000049381	06/02/2026	CMAVTS PAYROLL ACCOUNT	Payroll 06/03/2026		405,229.99
0000049382	06/02/2026	STEFANIK DESIGN COMPANY	Full Color Printing Parking Passes		1,320.00
0000049383	06/08/2026	CAREERSAFE	OSHA 30 Hour Construction		99.00
0000049384	06/08/2026	CURTIS FUNKHOUSER	Superintendent Mtg.		50.75
0000049385	06/08/2026	PPL ELECTRIC UTILITIES	May Electric (4-23-2026 to 5-22-2026)		10,465.23
0000049386	06/08/2026	UGI UTILITIES, INC.	5/1 to 5/31 Gas		353.32
0000049387	06/10/2026	AHOLD DELHAIZE USA	May Food Supplies		748.93
0000049388	06/10/2026	AIRGAS USA LLC	May Rental	Gas	295.65
0000049389	06/10/2026	ALLEGHENY EDUCATIONAL SYSTEMS	Electrical Trainer	UltiMaker PLA Green	24,782.20
0000049390	06/10/2026	Bodnar	May Meter Read - Print Tech	May Meter Read - Student Services	2,127.43
0000049391	06/10/2026	JOHN R. BOWER BUS COMPANY	May & June Busing		3,456.20

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 05/09/2026 - 06/11/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049392	06/10/2026	BRIAR CREEK FARMS INC	May Produce		56.00
0000049393	06/10/2026	DE LAGE LANDEN FINANCIAL SERVICES INC	June Lease		596.00
0000049394	06/10/2026	DILLON FLORAL CORPORATION	May Flowers		725.25
0000049395	06/10/2026	EASTERN LIFT TRUCK CO. INC	May Lease		1,675.00
0000049396	06/10/2026	EDUCATIONAL SOLUTIONS ENTERPRISES	Mechanical Workstation Trainer		9,683.80
0000049397	06/10/2026	FEESERS FOOD DISTRIBUTORS	May Food Supplies		1,688.92
0000049398	06/10/2026	FISHINGCREEK TRANSPORTATION	May & June Busing	Field Trip - Hershey	22,368.60
0000049399	06/10/2026	COOPER ELECTRIC	Fluorescent Lights		119.37
0000049400	06/10/2026	FULLINGTON SCHOOL BUS LLC	May & June Busing		5,997.20
0000049401	06/10/2026	CURTIS FUNKHOUSER	Meeting Supplies		21.23
0000049402	06/10/2026	GEISINGER CLINIC	Feb. - Athletic Trainer		6,854.24
0000049403	06/10/2026	HELENA AGRI-ENT., LLC	Roundup		112.50
0000049404	06/10/2026	JOLLY FARMER	Flowers	Flower Finance Charge	964.58
0000049405	06/10/2026	Napa Auto Parts	Hydraulic Press	Refrigerant	4,145.12
0000049406	06/10/2026	M.S. BOND BUSING, LLC.	May & June Busing	May Sports	2,617.20
0000049407	06/10/2026	W L MYERS AND SON LLC	May & June Busing		4,949.60
0000049408	06/10/2026	MYERS ENVIRONMENTAL SERVICES	May O&M		3,247.00
0000049409	06/10/2026	NRG CONTROLS NORTH INC	Programming		1,880.00
0000049410	06/10/2026	RENCO ACE HARDWARE	Screwdriver	Varnish, Roller, Tape & Sponge	2,697.91
0000049411	06/10/2026	RHINARD TRANSPORTATION LLC	May & June Busing		1,337.20
0000049412	06/10/2026	TRUGREEN	Grub Preventative Work Order	Lawn Service	1,887.77

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND **Payment Dates:** 05/09/2026 - 06/11/2026

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

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000049413	06/10/2026	TRISTATE	VRV Diagnostic Check		5,320.00
0000049414	06/10/2026	ULINE	Speed Bumps & Kits		1,893.34
0000049415	06/10/2026	UNIFIRST CORPORATION	Mops & Bags		120.94
0000049416	06/10/2026	UNITED PLATE GLASS	Field House Entrance Glass		10,000.00
0000049417	06/10/2026	VEOLIA WATER PENNSYLVANIA	May		885.21
0000049418	06/10/2026	US SUPPLY COMPANY	Valve, Propex, Ring	Coil Cleaner	422.43
0000049419	06/10/2026	VASTEX INTERNATIONAL	Dryer		9,634.00
0000049420	06/10/2026	WEX BANK	May Gas		335.91
0000049421	06/11/2026	CHAPIN SEWAGE DISPOSAL	Service Call - Drains		165.00
0000049422	06/11/2026	K & C COMMUNICATIONS	Radio Upgrades & Programming		12,343.86
0000049423	06/11/2026	PENTELEDATA	June		300.00
0000049424	06/11/2026	Riverside Technologies, Inc. (RTI)	Freshman 2026 Chromebooks		99,400.00
0000049425	06/11/2026	UNIFIRST CORPORATION	Mops & Bags		120.94
* 000M052604	05/11/2026	EXPERTPAY	DOMESTIC RELATIONS		250.00
* 000M052605	05/12/2026	PA DEPARTMENT OF REVENUE	PA TAX WITHHOLDING 5/6/26		7,043.08
* 000M052606	05/15/2026	PSERS	PSERS DC CONTRIBUTION		3,591.24
* 000M052607	05/20/2026	PSERS	PSERS DC CONTRIBUTION		1,473.27
* 000M052608	05/22/2026	PSERS	PSERS DC CONTRIBUTION		3,334.40
* 000M052609	05/26/2026	UNITED STATES TREASURY	FED TAX WITHHOLDING 5/20/2026		47,598.32
* 000M052610	05/26/2026	PA DEPARTMENT OF REVENUE	PA TAX WITHHOLDING 5/20/26		6,323.98
* 000M052613	05/26/2026	EXPERTPAY	DOMESTIC RELATIONS		250.00

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - GENERAL FUND Payment Dates: 05/09/2026 - 06/11/2026

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

10 - GENERAL FUND	1,144,170.62
Grand Total All Funds	1,144,170.62
Grand Total Credit Cards	0.00
Grand Total Direct Deposits	0.00
Grand Total Manual Checks	(19,361.16)
Grand Total Other Disbursement Non-negotiables	69,864.29
Grand Total Procurement Card Other Disbursement Non-negotiables	0.00
Grand Total Regular Checks	1,093,667.49
Grand Total Virtual Payments	0.00
Grand Total All Payments	1,144,170.62

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: LU - SCHOOL LUNCH FUND **Payment Dates:** 05/01/2026 - 05/31/2026

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

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000012860	05/20/2026	BRIAR CREEK FARMS INC	April Produce		319.00
0000012861	05/20/2026	BRADLEY DAVIS	April Eggs & Beef		780.00
0000012862	05/20/2026	FEESERS FOOD DISTRIBUTORS	April Food Supplies		4,055.61
0000012863	05/20/2026	MORABITO BAKING	April Food Supplies		252.00
0000012864	05/20/2026	POCONO MOUNTAIN DAIRIES	April Milk		2,189.79
0000012865	05/20/2026	SYSCO OF CENTRAL PA	April Food Supplies		730.06
51 - FOOD SERVICE/CAFETERIA					8,326.46
Grand Total All Funds					8,326.46
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					0.00
Grand Total Manual Checks					0.00
Grand Total Other Disbursement Non-negotiables					0.00
Grand Total Procurement Card Other Disbursement Non-negotiables					0.00
Grand Total Regular Checks					8,326.46
Grand Total Virtual Payments					0.00
Grand Total All Payments					8,326.46

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

**COLUMBIA MONTOUR AVTS
BALANCE SHEET - ACTIVITY FUND
AS OF 5/31/26**

		BALANCE
		<u>AS OF 5/31/26</u>
81-0101-000	CASH - JOURNEY BANK	190,297.74
81-0132-002	GENERAL ACTIVITY	(4,412.60)
81-0132-003	ANGEL TREE	(28,443.04)
81-0132-004	ART CLUB	(306.73)
81-0132-022	CLASS OF 2022	(2,401.01)
81-0132-024	CLASS OF 2024	(2,214.63)
81-0132-025	CLASS OF 2025	(6,867.97)
81-0132-026	CLASS OF 2026	(3,980.27)
81-0132-027	CLASS OF 2027	(6,462.45)
81-0132-028	CLASS OF 2028	(7,399.55)
81-0132-029	CLASS OF 2029	(3,029.01)
81-0132-053	AUTO CLUB	(1,028.82)
81-0132-054	COSMETOLOGY CLUB	(1,667.45)
81-0132-055	DRAFTING CLUB	(1,281.49)
81-0132-056	ECO CLUB	(802.48)
81-0132-057	ENVIRO CLUB	(455.99)
81-0132-058	FFA	(17,026.92)
81-0132-059	FCCLA	167.20
81-0132-060	HOSA	(664.91)
81-0132-061	PHYSICS TRIP	(517.96)
81-0132-062	LEARNING SUPPORT TRIP	(610.01)
81-0132-063	HONORS ENGLISH	1,404.92
81-0132-064	NATIONAL HONOR SOCIETY	(990.24)
81-0132-065	SCHOOL NEWSPAPER	(1,672.08)
81-0132-066	SADD	(500.72)
81-0132-067	BOOK CLUB	20.00
81-0132-068	ADVENTURE CLUB	(1,770.94)
81-0132-069	SKILLS USA	(871.01)
81-0132-070	YEARBOOK	(20,195.06)
81-0132-071	VARSITY CLUB	(48,946.51)
81-0132-073	POSITIVE SCHOOL CLIMATE	(1,232.09)
81-0132-074	SCHOOL STORE	(3,603.60)
81-0132-076	PRINT TECH FUND	3.52
81-0132-077	HVAC FIELD TRIP FUND	(1,425.04)
81-0132-078	FOOD PREP FIELD TRIP	(624.25)
81-0132-080	HEART OF GREEN AND GOLD	(6,681.85)
81-0132-081	PROM DRESS - CINDERELLA FUND	(70.48)
81-0132-082	RAMS CARE CLOSET	(4,632.41)
81-0132-083	STUDENT GOVERNMENT ASSOCIATION	(4,840.97)
81-0132-086	AEVIDUM	(163.00)
81-0132-088	NATIONAL TECHNICAL HONOR SOCIETY	(2,802.28)
81-0132-089	MUSIC CLUB	(596.55)
81-0132-091	STEM CLUB	(701.01)
		<u>(0.00)</u>

**COLUMBIA MONTOUR AVTS
BALANCE SHEET - LUNCH FUND
AS OF 5/31/2026**

		BALANCE
		<u>AS OF 5/31/26</u>
51-0101-000	CASH - JOURNEY BANK	18,126.15
51-0101-013	CASH - JOURNEY BANK WIRE ACCT.	63,424.83
51-0131-000	DUE FROM GENERAL FUND	133,894.29
51-0141-000	GOVT. SUBSIDIES RECEIVABLE	40,982.42
51-0153-000	ACCOUNTS RECEIVABLE	4,764.17
51-0171-000	INVENTORY	23,814.71
51-0231-000	MACHINERY AND EQUIPMENT	24,985.54
51-0244-000	ACCUMULATED DEPRECIATION	(13,551.42)
51-0401-000	DUE TO GENERAL FUND	(62,877.78)
51-0421-000	ACCOUNTS PAYABLE	-
51-0461-000	ACCRUED PAYROLL	-
51-0810-000	LUNCH ACCOUNT FUND BALANCE	<u>(233,562.91)</u>
		-

BUDGET VS ACTUAL

May-26

	BUDGET 2025-26	YTD May-26	BALANCE REMAINING	% OF BUDGET USED
120 SALARIES	5,347,135	4,427,079	920,056	82.8%
211 INSURANCE - MEDICAL	1,677,748	1,465,465	212,283	87.3%
212 INSURANCE - DENTAL	48,895	36,675	12,220	75.0%
213 INSURANCE - LIFE	5,688	3,917	1,771	68.9%
215 INSURANCE - VISION	9,900	7,193	2,707	72.7%
220 SOCIAL SECURITY	407,702	330,626	77,075	81.1%
230 RETIREMENT	1,787,977	1,425,391	362,586	79.7%
240 TUITION REIMBURSEMENT	80,620	107,447	(26,827)	133.3%
250 INSURANCE - UNEMPLOYMENT	5,446	485	4,961	8.9%
260 INSURANCE - WORKMANS COMP.	19,800	-	19,800	0.0%
300 OUTSIDE SERVICES	248,650	375,738	(127,088)	151.1%
422 ELECTRICITY / WATER	113,000	77,851	35,149	68.9%
430 REPAIR AND MAINTENANCE	279,650	141,252	138,398	50.5%
442 RENTAL	40,468	60,182	(19,714)	148.7%
513 TRANSPORTATION	457,712	445,823	11,889	97.4%
520 INSURANCE	62,256	71,904	(9,648)	115.5%
529 OTHER INSURANCE	400	245	155	61.3%
530 TELEPHONE	8,000	5,536	2,464	69.2%
540 ADVERTISING	13,500	18,110	(4,610)	134.1%
580 TRAVEL	14,200	17,088	(2,888)	120.3%
592 STAFF DEVELOPMENT	7,500	3,844	3,656	51.3%
610 GENERAL SUPPLIES	602,003	560,064	41,939	93.0%
621 NATURAL GAS	92,978	66,364	26,614	71.4%
640 BOOKS AND PERIODICALS	21,300	15,724	5,576	73.8%
750 EQUIPMENT - NEW	50,611	109,537	(58,926)	216.4%
760 EQUIPMENT - REPLACEMENT	164,400	123,716	40,684	75.3%
810 DUES AND FEES	21,450	29,917	(8,467)	139.5%
930 GENERAL FUND CONTRIBUTION	5,000	-	5,000	0.0%
	11,593,989	9,927,177	1,666,812	85.6%

GREENHOUSE - APPLIED TO JOB TRAINING GRANT	66,686
GENERATOR - DCED GRANT	186,385
REPLACE GYM FLOOR - INSURANCE	282,480
TOTAL	<u><u>10,462,728</u></u>

**COLUMBIA MONTOUR AVTS
BALANCE SHEET - GENERAL FUND
AS OF 5/31/2026**

		BALANCE
		<u>AS OF 5/31/2026</u>
10-0101-005	FIRST KEYSTONE	\$ 1,876,632.37
10-0101-010	JOURNEY BANK	\$ 271,483.02
10-0101-012	SPECIAL	\$ 20,008.90
10-0101-020	CREDIT CARD	\$ 151,301.81
10-0101-035	PAYROLL	\$ 1,221.21
10-0103-005	PETTY CASH	\$ 200.00
10-0111-010	CD'S	\$ 51,229.16
10-0101-NETPAY	PAYROLL	\$ (397.50)
10-0131-000	DUE FROM LUNCH ACCT	\$ 62,877.78
10-0132-000	DUE FROM OTHER FUNDS	\$ 918,479.02
10-0143-000	PERKINS RECEIVABLE	\$ 801.12
10-0141-000	STATE FUNDS RECEIVABLE	\$ -
10-0142-000	STATE FUND RECEIVABLE VOC ED	\$ -
10-0142-010	STATE FUND RECEIVABLE SS	\$ 49,673.85
10-0145-000	LOCAL RECEIVABLE	\$ 142,325.00
10-0171-005	INVENTORY	\$ 35,000.00
10-0181-000	PREPAID EXPENSE	\$ -
10-0401-000	DUE TO LUNCH / OTHER FUNDS	\$ (135,371.21)
10-0402-000	GROSS PAY	\$ 286.12
10-0421-000	A/P	\$ (137,858.08)
10-0444-000	COMPENSATED ABSENCES PAYABLE	\$ (7,540.81)
10-0461-000	ACCRUE SALARIES	\$ -
10-0462-000	P/R WITHHOLDINGS	\$ (173,411.35)
10-0462-220	EMPLOYER SOCIAL SECURITY	\$ (64,291.22)
10-0462-230	EMPLOYER RETIREMENT	\$ (910,290.49)
10-0462-RET	EMPLOYEE RETIREMENT	\$ (154,096.24)
10-0462-UDP	PROF DUES	\$ (42.83)
10-0462-UDS	SUPPORT DUES	\$ (2,433.96)
10-0499-000	PA SALES TAX	\$ -
10-0810-000	GENERAL FUND BALANCE	\$ (1,995,785.67)
		<u>\$ 0.00</u>

GENERAL FUND

First Keystone Bank

Beginning Balance May 1, 2026		\$1,522,050.14
May 2026 Deposits		<u>\$937,264.61</u>
Total Beginning Balance & Deposits		\$2,459,314.75
Total Checks issued in May 2026		\$582,623.18
NSF Checks		
Ending Book Balance May 31, 2026		\$1,876,691.57

Bank Balance as of May 31, 2026	\$1,973,189.70
(Less) Outstanding Checks	<u>\$96,498.13</u>
Reconciled Bank Balance	\$1,876,691.57

Journey Bank

May 2026 Deposits		\$196,549.47
Total Beginning Balance & Deposits		<u>\$414,238.89</u>
Total Beginning Balance & Deposits		\$610,788.36
Total Checks issued in May 2026		\$339,315.29
Ending Book Balance May 31, 2026		<u>\$271,473.07</u>

Bank Balance as of May 31, 2026	\$271,473.07
(Less) Outstanding Checks	<u>\$0.00</u>
Reconciled Bank Balance	\$271,473.07

Journey Bank - CD

Beginning Balance May 1, 2026		\$50,684.77
May 2026 Deposits		<u>\$544.39</u>
Total Beginning Balance & Deposits		\$51,229.16
Total Checks issued in May 2026		<u>\$0.00</u>
Ending Book Balance May 31, 2026		\$51,229.16

Bank Balance as of May 31, 2026	\$51,229.16
(Less) Outstanding Checks	<u>\$0.00</u>
Reconciled Bank Balance	\$51,229.16

Payroll Account

Beginning Balance May 1, 2026		\$2,771.40
May 2026 Deposits		<u>\$332,803.06</u>
Total Beginning Balance & Deposits		\$335,574.46
Total Checks and ACH transactions		\$334,353.14
Ending Book Balance May 31, 2026		<u>\$1,221.32</u>

Bank Balance as of May 31, 2026	\$6,658.28
Bank Error	\$9.91
(Less) Outstanding Checks	<u>\$5,446.87</u>
Reconciled Bank Balance	\$1,221.32

Special Account of General Fund

Beginning Balance May 1, 2026		\$19,953.82
May 2026 Deposits		<u>\$55.08</u>
Total Beginning Balance & Deposits		\$20,008.90
Total Checks issued in May 2026		<u>\$0.00</u>
Ending Book Balance May 31, 2026		\$20,008.90

Bank Balance as of May 31, 2026	\$20,008.90
(Less) Outstanding Checks	<u>\$0.00</u>
Reconciled Bank Balance	\$20,008.90

Credit Card Receipt Account

Beginning Balance May 1, 2026		\$149,400.22
May 2026 Deposits		<u>\$2,127.43</u>
Total Beginning Balance & Deposits		\$151,527.65
Expenses: Total Credit Card Svc. Fees		<u>\$226.32</u>
Total Beginning Balance & Deposits		\$151,301.33

Bank Balance as of May 31, 2026	\$151,301.33
(Less) Outstanding Checks	<u>\$0.00</u>
Reconciled Bank Balance	\$151,301.33

Petty Cash \$ 200.00

Total General Fund Cash Balance

Beginning Balance May 1, 2026		\$1,941,609.82
May 2026 Deposits		<u>\$1,687,033.46</u>
Total Beginning Balance & Deposits		\$3,628,643.28
Total Checks issued in May 2026		\$1,256,517.93
NSF checks		\$0.00
Ending Book Balance May 31, 2026		\$2,372,125.35

Bank Balance as of May 31, 2026	\$2,474,060.44
Bank Error	\$9.91
(Less) Outstanding Checks	<u>\$101,945.00</u>
Reconciled Bank Balance	\$2,372,125.35

**COLUMBIA MONTOUR AVTS
GEN. FUND INCOME STATEMENT
MAY 2026**

BEGINNING BALANCE 7/01/25 \$1,990,213.27

REVENUE - Year to Date

Interest on Investments	41,423.50
Adult Tuition	127,518.65
State Vocational Subsidy Reimbursement	583,886.00
SME	5,000.00
Social Security Reimbursement	100,069.99
PSERS Reimbursement	677,301.59
PCCD Mental Health & Security Grant	141,529.00
KFAB donation	7,000.00
Adult Ed Reimbursement	3,914.72
Perkins Grant	144,286.47
Hygiene Grant	1,100.62
Supplemental Equipment Grant	186,148.27
Gym Floor - Insurance payment	283,971.44
Membership Contributions	8,165,050.54
Donations	100.00
Total YTD Revenue	10,468,300.79

EXPENDITURES - Year to Date

1100 Academic Programs	2,207,209.22
1200 Special Education Programs	931,556.81
1300 Vocational Program	2,396,602.66
1400 Homebound & Other Ed. Programs, Furniture	32,998.81
1600 Adult Vocational Programs	167,771.52
2100 Guidance & Placement Services	850,485.95
2200 Information Technology, Staff & Curriculum Development	329,637.31
2300 Principal, Director, & Other Administrative Services	858,762.71
2400 Health Services	104,346.91
2500 Business Office	288,469.57
2600 Operation & Maintenance	1,596,337.73
2700 Transportation	402,391.47
3200 Student Activities	296,157.72
5200 Activity Fund Transfers	
Total YTD Expenditures	10,462,728.39

FUND BALANCE 5/31/26 **1,995,785.67**

Total Revenue to Date	\$10,468,300.79
Total Expenditures to Date	10,462,728.39
Increase (Decrease) in Fund Balance YTD	\$ 5,572.40

Budgeted Expense	\$ 11,593,998.00
Less Expenditures to Date	\$10,462,728.39
Budgeted Expense remaining	\$1,131,269.61

Budgeted Revenue	\$10,947,328.00
Less Revenue to Date	\$10,468,300.79
Budgeted Revenue remaining	\$479,027.21

**COLUMBIA MONTOUR AVTS
LUNCH FUND INCOME STATEMENT
31-May-26**

BEGINNING BALANCE 7/01/25 249,458.19

REVENUE - Year to Date

Interest on Investments	1,279.24
Lunch / Breakfast Revenue - Patron	74,635.43
Special Functions / Banquets	1,938.00
State Subsidy	19,474.94
Federal Subsidy	163,950.68
Total YTD Revenue	261,278.29

EXPENDITURES - Year to Date

100 Salaries	80,409.06
200 Health Insurance, Dental, Vision, Life, PSERS	89,383.54
300 Purchased professional services	650.00
600 Supplies	103,060.01
760 Equipment	-
800 Dues and fees	3,670.96
Total YTD Expenditures	277,173.57

FUND BALANCE 5/31/2026 **233,562.91**

Total Revenue to Date	\$ 261,278.29
Total Expenditures to Date	\$ 277,173.57
Increase (Decrease) in Fund Balance YTD	\$ (15,895.28)

Proprietary Fund Balances & Reconciliations - MAY 31 , 2026

000000

SCHOOL LUNCH

Beginning Balance May 1, 2026		\$18,337.87	
May 2026 Deposits		\$8,361.29	
Total Beginning Balance & Deposits			<u>\$26,699.16</u>
Total of Checks Issued for May			\$8,326.46
Credit Card processing fees			<u>\$186.55</u>
Ending Book Balance May 31 , 2026			<u>\$18,186.15</u>
Bank Balance as of May 31, 2026	\$21,462.74		
(Less) Outstanding Checks	\$3,276.59		
Reconciled Bank Balance	<u>\$18,186.15</u>		<u>\$18,186.15</u>

ACTIVITY

Beginning Balance May 1, 2026		\$189,813.55	
May 2026 Deposits		\$16,935.75	
Returned check		\$0.00	
Total Beginning Balance & Deposits			<u>\$206,749.30</u>
Total of Checks Issued for May			\$16,420.50
Returned Checks			<u>\$30.31</u>
Ending Book Balance May 31 , 2026			<u>\$190,298.49</u>
Bank Balance as of May 31, 2026	\$199,790.62		
(Less) Outstanding Checks	\$9,492.13		
Reconciled Bank Balance	<u>\$190,298.49</u>		<u>\$190,298.49</u>

ATHLETICS

Beginning Balance May 1, 2026		\$8,097.28	
May 2026 Deposits		\$25.01	
Total Beginning Balance & Deposits			<u>\$8,122.29</u>
Total of Checks Issued for May			\$1,222.00
Bank fees			<u>\$0.00</u>
Ending Book Balance May 31 , 2026			<u>\$6,900.29</u>
Bank Balance as of May 31, 2026	\$8,640.29		
(Less) Outstanding Checks	\$1,740.00		
Reconciled Bank Balance	<u>\$6,900.29</u>		<u>\$6,900.29</u>

CAPITAL RESERVE FUND

Beginning Balance May 1, 2026		\$82,034.00	
May 2026 Deposits		\$0.00	
Total Beginning Balance & Deposits			<u>\$82,034.00</u>
Total of Checks Issued for May			<u>\$0.00</u>
Ending Book Balance May 31 , 2026			<u>\$82,034.00</u>
Bank Balance as of May 31, 2026	\$82,034.00		
(Less) Outstanding Checks	\$0.00		
Reconciled Bank Balance	<u>\$82,034.00</u>		<u>\$82,034.00</u>



Book	Policy Manual
Section	200 Pupils
Title	Threat Assessment
Code	236.1 Vol I 2026
Status	Final Reading

Purpose

The Joint Operating Committee is committed to protecting the health, safety and welfare of its students and the community and providing the resources and support to address identified student needs. The Joint Operating Committee adopts this policy to address student behavior that may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others. [\[1\]](#)

Authority

The Joint Operating Committee directs the Administrative Director or designee, in consultation with the School Safety and Security Coordinator, to establish a threat assessment team and develop procedures for assessing and intervening with students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community and others. [\[1\]](#)

The established procedures must include protocols for the timely consultation between the team and law enforcement, juvenile justice agencies, county agencies, health care providers or behavioral service providers, as appropriate, to refer students whose behavior indicates a potential threat for additional interventions or supports, including the exchange of relevant information in accordance with federal and state law. [\[1\]](#)[\[2\]](#)[\[3\]](#)

Definitions

Behavioral service providers – includes, but is not limited to, a state, county or local behavioral health service provider, crisis intervention center or psychiatric hospital. The term includes a private service provider which contracts with a state, county or local government to act as a behavioral health agency. [\[4\]](#)

Bias – the attitudes or beliefs we have about a person or group that affects our understanding, actions and decisions in a conscious or subconscious manner.

Individualized Management Plan – a plan developed for a student who is referred to the threat assessment team that documents the concerns that brought a student to the team's attention, as well as the resources and supports a student might need based on the information gathered during the assessment.

Threat assessment – a fact-based process for the assessment of and intervention with students whose behaviors may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.

Delegation of Responsibility

The Administrative Director or designee, in consultation with the School Safety and Security Coordinator, shall appoint [\[1\]](#)

[Note: school entities should only select one of the appropriate options if the designated team is made up of required personnel under 24 P.S. 1302-E]

~~{ } individuals to a center (school) threat assessment team.~~

{X} individuals to a threat assessment team at each school building or campus in the center (school).

~~{ } the center (school)'s Student Assistance Program team to serve as the threat assessment team.~~

~~{ } the center (school)'s Safe2Say Something crisis team to serve as the threat assessment team.~~

~~{ } the center (school)'s suicide prevention crisis response/crisis intervention team to serve as the threat assessment team.~~

~~{ } the center (school)'s _____ to serve as the threat assessment team.~~

The Administrative Director or designee shall designate a member of the team as team leader for the threat assessment team.[\[1\]](#)

The threat assessment team shall include the School Safety and Security Coordinator and individuals with expertise in school health; counseling, school psychology or social work; special education; and school administration.[\[1\]](#)

{X} members of the Student Assistance Program team.[\[5\]](#)

{X} school security personnel.[\[6\]](#)

{X} law enforcement agency representatives.

{X} behavioral health professionals.

{X} members of the Safe2Say Something crisis team.[\[7\]](#)

{X} suicide prevention coordinators and/or members of the crisis response/crisis intervention team.[\[8\]](#)

{X} juvenile probation professionals.

~~{ } an individual who serves on a local or county threat assessment team, if applicable.~~

~~{ } The Administrative Director or designee may assign additional staff members or designated community resources to the threat assessment team for assessment and response support.~~

The Administrative Director or designee shall develop and implement administrative regulations to support the threat assessment process.

Guidelines

Training

The

{X} Administrative Director or designee

{ } ~~School Safety and Security Coordinator~~

shall ensure that threat assessment team members are provided individual and/or group training annually on: [\[1\]](#)

1. Responsibilities of threat assessment team members.
2. Process of identifying, reporting, assessing, responding to and intervening with threats.
3. Identifying and avoiding racial, cultural or disability bias. [\[9\]](#)[\[10\]](#)
4. Confidentiality requirements under state and federal laws and regulations, and Joint Operating Committee policies. [\[5\]](#)[\[7\]](#)[\[11\]](#)[\[12\]](#)[\[13\]](#)
5. {X} Student Assistance Program process. [\[5\]](#)
6. {X} Youth suicide awareness, prevention and response. [\[8\]](#)
7. {X} Trauma-informed approach. [\[14\]](#)
8. {X} Safe2Say Something procedures. [\[7\]](#)
9. {X} Multi-tiered systems of support.
10. {X} Positive Behavioral Intervention and Support.

Threat assessment team training shall be credited toward professional education requirements and school safety and security training requirements for staff, in accordance with applicable law and Joint Operating Committee policy. [\[1\]](#)[\[7\]](#)[\[15\]](#)[\[16\]](#)[\[17\]](#)[\[18\]](#)

Information for Students, Parents/Guardians and Staff

The center (school) shall annually notify students, staff and parents/guardians about the existence and purpose of the threat assessment team through posting information on the center (school) website, publishing in handbooks and through other appropriate methods. [\[1\]](#)

The threat assessment team shall make available age-appropriate informational materials to students regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other center (school) reporting hotlines or methods. Informational materials shall be available for review by parents/guardians. [\[1\]](#)[\[8\]](#)[\[9\]](#)[\[19\]](#)[\[20\]](#)[\[21\]](#)

The threat assessment team shall make available informational materials for employees regarding recognition of threatening or at-risk behavior that may present a threat to the student, other students, school employees, school facilities, the community or others and how to report concerns, including through the Safe2Say Something program and other center (school) reporting hotlines or methods. Information for employees shall include a list of the staff members who have been appointed to the threat assessment team. [\[1\]](#)[\[8\]](#)[\[9\]](#)[\[19\]](#)[\[21\]](#)

The center (school) shall annually provide mandatory training for center (school) staff on identification or recognition of student behavior that may indicate a threat to the safety of the student, other students, center (school) employees, other individuals, center (school) facilities or the community, in accordance with law, Joint Operating Committee policy and the standards specified by the state's School Safety and Security Committee.[7][17]

Reporting and Identification

The threat assessment team shall document, assess and respond to reports received regarding students whose behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others.[1]

The threat assessment team shall assist in assessing and responding to reports that are received through the Safe2Say Something Program identifying students who may be a threat to themselves or others.[1][7]

The threat assessment team shall assist in assessing and responding to reports of students exhibiting self-harm or suicide risk factors or warning signs, as identified in accordance with applicable law and Joint Operating Committee policy.[1][8]

When the threat assessment team has made a preliminary determination that a student's reported behavior may indicate a threat to the safety of the student, other students, school employees, school facilities, the community or others, the team shall immediately take the following steps:[1]

1. Notify the Administrative Director or designee and School Safety and Security Coordinator of the reported threat.
2. Notify the building administrator of the school building the student attends of the reported threat, who shall notify the student's parent/guardian of the reported threat.

When a reported student's behavior indicates that there may be an imminent threat to the safety of the student or others, or an emergency situation, a threat assessment team member shall take immediate action, which may include promptly reporting to the appropriate law enforcement agency and center (school) administration.[1][6][7][22]

Where a threat assessment team member has reasonable cause to suspect that a reported situation indicates that a student may be a victim of child abuse, the member shall make a report of suspected child abuse in accordance with law and Joint Operating Committee policy.[1][23][24]

Inquiry and Assessment

In investigating, assessing and responding to threat reports, the threat assessment team shall make a determination if the report should be addressed under one or more specific Joint Operating Committee policies or administrative regulations, based on the subject matter of the report and the requirements of law, regulations and Joint Operating Committee policy, including, but not limited to, reports involving:

1. Discrimination/Harassment.[9][19]
2. Bullying/Cyberbullying.[21]
3. Suicide Awareness, Prevention and Response.[8]
4. Hazing.[25]
5. Dating Violence.[26]

Members of the threat assessment team, in coordination with the student's school district of residence, shall engage in an assessment of the reported student behavior that may indicate a threat, in accordance with training and established procedures. This process may include, but is not limited to:

1. {X} Interviewing the student, other students, staff, parents/guardians or others regarding the subject(s) of the reported threat.
2. {X} Reviewing existing academic, health and disciplinary records and assignments, as appropriate, regarding the subject(s) of the report.
3. {X} Conducting searches of lockers, storage spaces and other possessions on center (school) property as applicable, in accordance with applicable law, regulations and Joint Operating Committee policy.[27]
4. {X} Examining outside resources such as social media sites, in coordination with law enforcement, or contacting law enforcement, juvenile probation or community agencies to request additional information about the subject(s) of the report, in accordance with law, regulations and Joint Operating Committee policies.
5. {X} Where appropriate, convening the appropriate team to assess and/or address the situation that is the subject of the report, such as the Individualized Education Program (IEP) team, Section 504 Team, Behavior Support team, Student Assistance Program team or others.[5][10][28][29][30]

The threat assessment team shall establish and implement procedures, in accordance with the center (school)'s memorandum of understanding with each law enforcement agency having jurisdiction over center (school) property, to address situations where the investigation of a reported threat shall be transferred to the appropriate law enforcement agency.[6][22]

The threat assessment team may request that the county agency or juvenile probation department consult and cooperate with the team in assessing the student who is the subject of a preliminary determination regarding a threat.[1]

When assessment of a student's behavior determines that it is not a threat to the student, other students, school employees, school facilities, the community or others, the threat assessment team shall document the assessment and may refer the student to other appropriate resources such as the Student Assistance Program team, an IEP or Section 504 Team or other center (school) supports and services.

Response and Intervention

The threat assessment team, in coordination with the student's school district of residence, shall develop an Individualized Management Plan for each student identified and assessed as posing a threat to the student, other students, school employees, school facilities, the community or others. The plan should document the team's evaluation of the threat and recommendations for disposition of the threat, including the information gathered during the assessment and recommendations for response and intervention.

Following notification to the student's parent/guardian, the threat assessment team, in coordination with the student's school district of residence, may refer the student to an appropriate program or take action to address the reported situation in accordance with applicable Joint Operating Committee policy, which may include, but is not limited to:[1]

1. A referral to the Student Assistance Program.[5]

2. A referral to the appropriate law enforcement agency.[6][7][22]
3. An appropriate evaluation to determine whether the student is a qualified student with a disability in need of a Section 504 Service Agreement or in need of special education services through an Individualized Education Program (IEP), in accordance with applicable law and Joint Operating Committee policy.[10][28]
4. A referral to the student's IEP Team to review and address the student's IEP and/or Positive Behavior Support Plan. This could include, but is not limited to, a manifestation determination or functional behavioral assessment in accordance with applicable law, regulations and Joint Operating Committee policy.[28][29][30]
5. A referral to the student's Section 504 Team to review and address the student's Section 504 Service Agreement and/or Positive Behavior Support Plan.[10]
6. With prior parental consent, a referral to a behavioral service provider, health care provider or county agency.[31]
7. Addressing behavior in accordance with applicable discipline policies and the Code of Student Conduct.[32][33][34][35]
8. Ongoing monitoring of the student by the threat assessment team, a child study team, Student Assistance Program team or other appropriate personnel.
9. Taking steps to address the safety of any potential targets identified by the reported threat. [7][36]

School Safety and Security Incident Reporting –

For reporting purposes, the term **incident** means an instance involving an act of violence; the possession of a weapon; the possession, use or sale of a controlled substance or drug paraphernalia as defined in the Pennsylvania Controlled Substance, Drug, Device and Cosmetic Act; the possession, use or sale of alcohol or tobacco products; or conduct that constitutes an offense listed in the school safety and security provisions of School Code.[22][37][38][39].

When a reported threat also meets the definition of an incident, in accordance with reporting requirements, the Administrative Director or designee shall immediately report required incidents, if not previously reported by center (school) staff, and may report discretionary incidents committed by students on center (school) property, at any center (school)-sponsored activity or on a conveyance providing transportation to or from the center (school) or a center (school)-sponsored activity to the law enforcement agency that has jurisdiction over the center (school)'s property, in accordance with state law and regulations, the procedures set forth in the memorandum of understanding with law enforcement and Joint Operating Committee policies. [22][32][37][39][40][41][42].

The Administrative Director or designee shall notify the parent/guardian, if not previously notified by center (school) staff, of any student directly involved in an incident on center (school) property, at any center (school)-sponsored activity or on a conveyance providing transportation to or from the center (school) or a center (school)-sponsored activity, who is a victim or suspect, immediately, as soon as practicable. The Administrative Director or designee will inform the parent/guardian whether or not the law enforcement agency that has jurisdiction over the center (school) property has been or may be notified of the incident. The Administrative Director or designee will document attempts made to reach the parent/guardian.[22][37][43].

Students With Disabilities –

When reporting an incident committed by a student with a disability or referring a student with a disability to a law enforcement agency, the center (school) shall provide the information required by state and federal laws and regulations and shall ensure that copies of the special education and disciplinary records of the student are transmitted for consideration by these authorities. The center (school) shall ensure compliance with the Family Educational Rights and Privacy Act when transmitting copies of the student's special education and disciplinary records.[2][3][11][13][44][45].

Monitoring and Management

If a student has an Individualized Management Plan, the threat assessment team shall monitor the Individualized Management Plan and coordinate with the designated team or resource to provide support and follow-up assessment as necessary. Follow-up assessments, referrals, re-entry plans and other supports shall be documented as part of the student's Individualized Management Plan.

The threat assessment team, in coordination with the student's school district of residence, other appropriate teams and supports, shall determine when the student's Individualized Management Plan is no longer needed for disposition of the threat(s), and may transfer appropriate information in accordance with applicable law, regulations and Joint Operating Committee policy. [5][8][10][11][13][28]

Records Access and Confidentiality

In order to carry out their duties and facilitate the timely assessment of and intervention with students whose behavior may indicate a threat, the threat assessment team shall have access to the following student information to the extent permitted under applicable law and regulations: [1]

1. Student health records.[46][47]
2. Prior school disciplinary records.[11][13][48]
3. Records related to adjudication under applicable law and regulations.[48][49][50][51][52][53]
4. Records of prior behavioral or mental health or psychological evaluations or screenings maintained by the center (school).
5. Other records or information that may be relevant to evaluating a threat or determining treatment or referral options for a student that are maintained by the center (school).

The threat assessment team shall use all information or records obtained in fulfilling the team's duty in accordance with law to evaluate a threat or to recommend disposition of a threat. Team members shall not redisclose any record or information obtained or otherwise use any record of a student beyond the purpose for which the disclosure was made to the team, in accordance with law.[1]

The threat assessment team shall maintain confidentiality and handle all student records in accordance with applicable law, regulations, Joint Operating Committee policy, the Student Records Plan and the center (school)'s legal and investigative obligations.[2][3][5][8][11][12][13][21][48][54].

Threat assessment members whose other assignments and roles require confidentiality of specific student communications, in accordance with law, shall ensure that all confidential communications and information are addressed in accordance with applicable law, regulations, Joint Operating Committee policy and administrative regulations.[12][55][56][57][58].

Annual Joint Operating Committee Report

The threat assessment team shall provide the required information to the Administrative Director, in consultation with the School Safety and Security Coordinator, to annually develop and present to the Joint Operating Committee, at an executive session, a report outlining the center (school)'s approach to threat assessment, which shall include:^[1]

1. Verification that the center (school)'s threat assessment team and process complies with applicable law and regulations.
2. The number of threat assessment teams assigned in the center (school), and their composition.
3. The total number of threats assessed that year.
4. A summary of interactions with outside law enforcement agencies, juvenile probation and behavioral service providers.
5. An assessment of the center (school)'s threat assessment team(s) operation.
6. Recommendations for improvement of the center (school)'s threat assessment processes.
7. Any additional information required by the Administrative Director or designee.

~~{ } The annual threat assessment report shall be presented as part of the annual report to the Joint Operating Committee by the School Safety and Security Coordinator on school safety and security practices.^[1][6]~~

The threat assessment team's information addressing verification of compliance with law and regulations, the number of threat assessment teams assigned in the center (school) and their composition, the total number of threats assessed that year, and additional information required by the Administrative Director or designee shall be included in the School Safety and Security Coordinator's annual report on school safety and security practices that is submitted to the state's School Safety and Security Committee.^[1][6]^[59]

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Legal

1. [24 P.S. 1302-E](#)
2. [20 U.S.C. 1232g](#)
3. [34 CFR Part 99](#)
4. [24 P.S. 1301-E](#)
5. Pol. 236
6. Pol. 805.2
7. Pol. 805
8. Pol. 819
9. Pol. 103
10. Pol. 103.1
11. Pol. 113.3
12. Pol. 207
13. Pol. 216

14. Pol. 146.1
- [15. 24 P.S. 1205.2](#)
- [16. 24 P.S. 1205.5](#)
- [17. 24 P.S. 1310-B](#)
18. Pol. 333
19. Pol. 104
20. Pol. 105.1
21. Pol. 249
22. Pol. 805.1
- [23. 23 Pa. C.S.A. 6311](#)
24. Pol. 806
25. Pol. 247
26. Pol. 252
27. Pol. 226
28. Pol. 113
29. Pol. 113.1
30. Pol. 113.2
31. Pol. 146
32. Pol. 218
33. Pol. 218.1
34. Pol. 218.2
35. Pol. 233
36. Pol. 709
- [37. 22 PA Code 10.2](#)
- [38. 35 P.S. 780-102](#)
- [39. 24 P.S. 1319-B](#)
- [40. 22 PA Code 10.21](#)
- [41. 22 PA Code 10.22](#)
- [42. 24 P.S. 1306.2-B](#)
- [43. 22 PA Code 10.25](#)
- [44. 20 U.S.C. 1415](#)
- [45. 34 CFR Part 300](#)
- [46. 24 P.S. 1409](#)
47. Pol. 209
48. Pol. 216.1
- [49. 24 P.S. 1304-A](#)
- [50. 24 P.S. 1305-A](#)
- [51. 24 P.S. 1307-A](#)
- [52. 42 Pa. C.S.A. 6341](#)
53. Pol. 218.3

[54. 24 P.S. 1304-D](#)

[55. 22 PA Code 12.12](#)

[56. 42 CFR Part 2](#)

[57. 42 Pa. C.S.A. 5945](#)

[58. 42 Pa. C.S.A. 8337](#)

[59. 24 P.S. 1309-B](#)

[20 U.S.C. 1400 et seq](#)

[35 P.S. 7601 et seq](#)

Pol. 203.1

[PA Commission on Crime and Delinquency, School Safety and Security Committee
Model K-12 Threat Assessment Procedures and Guidelines](#)



Book	Policy Manual
Section	700 Property
Title	Integrated Pest Management - Vol II 2026
Code	716
Status	First Reading

PURPOSE

The center (school) shall utilize integrated pest management procedures to manage structural and landscape pests and the toxic chemicals used for their control in order to alleviate pest problems with the least possible hazard to people, property and the environment.

DEFINITIONS

Integrated Pest Management (IPM) is the **managed use of combined pest control alternatives, including cultural, mechanical, biological and chemical to most effectively prevent or reduce to acceptable levels damage caused by pests.**[\[1\]](#)

Integrated Pest Management Plan is a plan that establishes a sustainable approach to managing pests by combining biological, cultural, physical and chemical tools in a way that minimizes economic, health and environmental risks.[\[2\]](#)

AUTHORITY

The Joint Operating Committee establishes that the center (school) shall use pesticides only after consideration of the full range of alternatives, based on analysis of environmental effects, safety, effectiveness and costs.[\[3\]](#)[\[4\]](#)

The Joint Operating Committee shall adopt an **IPM Plan** for the **center (school)** buildings and grounds that complies with policies and regulations promulgated by the Department of Agriculture.[\[2\]](#)[\[4\]](#)

The Joint Operating Committee shall designate an employee to **facilitate IPM for the district. The designated employee will be referred to as the center's (school's) IPM Coordinator or as otherwise specified at** the center (school).

DELEGATION OF RESPONSIBILITY

The IPM Coordinator shall be responsible to implement **the IPM Plan** and to coordinate communications between the center (school) and the approved contractor.

The IPM Coordinator shall be responsible to annually notify parents/guardians of the procedures for requesting notification of planned and emergency applications of pesticides in the **center (school)** buildings and on center (school) grounds.[\[5\]](#)

The IPM Coordinator shall maintain detailed records of all chemical pest control treatments for at least three (3) years. Information regarding pest management activities shall be available to the public at the administrative office.[5]

{X} Appropriate personnel involved in making decisions relative to pest management shall participate in **periodic** training, **as needed**.

GUIDELINES

Pest management strategies may include education, exclusion, sanitation, maintenance, biological and mechanical controls, and site appropriate pesticides.

{X} An **IPM** Plan shall include the education of staff, students and the public about IPM policies and procedures.

When pesticide applications are scheduled **for center (school)** buildings and grounds, the center (school) shall provide notification **at least seventy-two (72) hours in advance** in accordance with law, including:[5]

1. Posting a pest control sign in an appropriate area, **at the place to be treated. The sign shall remain in place for at least two (2) days following each planned treatment.**
2. Providing the pest control information sheet to all individuals working in the **affected** building.
3. Providing required notice to all parents/guardians of students or to a list of parents/guardians who have requested notification of individual applications of pesticides.

Where pests pose an immediate threat to the health and safety of students or employees, the center (school) may authorize an emergency pesticide application and shall notify by telephone any parent/guardian who has requested such notification.[5]

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Legal

[1. 7 PA Code 128.2](#)

[2. 24 P.S. 772.1](#)

[3. 3 P.S. 111.21 et seq](#)

[4. 7 PA Code 128.1 et seq](#)

[5. 24 P.S. 772.2](#)

[7 U.S.C. 136 et seq](#)



COLUMBIA-MONTOUR

Area Vocational-Technical School

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CMAVTS Special Education Director's JOC Report

June 2026

- The incoming 9th-grade class roster is scheduled to be distributed to sending districts next week following a final review by administration and guidance staff.
- The Skyward program, currently used to support Special Education, Gifted, and Section 504 documentation, has been reviewed and continues to experience technical challenges. The team is recommending the adoption of an alternative solution through IEPWriter.
- 2026–2027 Considerations:
 - o Establish a consistent process for addressing the needs of English Learner (EL) students, including requesting that sending districts provide an Individual Language Plan (ILP) for each incoming EL student.
 - o Develop a more formalized process for Section 504 Plan implementation and monitoring, including procedures for both students entering CMAVTS with existing plans and students identified for services while enrolled.
 - o Strengthen the incoming student acceptance process by incorporating monitoring measures to identify and support students who may be struggling academically, behaviorally, or with attendance.
 - o Develop a comprehensive failure and credit recovery procedure, including provisions for students who fail academic courses and/or their career and technical education (shop) program.

Adult Education Report

June 2026

Tracy Harter, Adult Education Coordinator

WIOA / OVR Contracts / Ed2Go

- Medical Billing and Coding (1)

Proctored Exams

- Northern Region Gas Cap Emissions (1)
- ServSafe Food Safety (4)

Timeline Goals of Upcoming 2026 CTE Student Follow-Up Survey Process:

The PDE online *CTE Student Follow-Up, Web-Based Survey* application is officially activated to accept/record student survey responses.

- May:** LEAs complete “first wave” of survey notifications to appropriate students.
June: LEAs complete “second wave” of survey notifications to appropriate students.
July: LEAs complete “third wave” of survey notifications to appropriate students.
August: PDE closes Follow-Up web survey application.

PDE End of the Year Reports for Adult Career and Technical Education

- Application for Reimbursement of Adult Career and Technical Education Programs (PDE-4049)
- 2025-2026 PIMS Adult CTE Student Data Collection