Regular Meeting
Thursday, August 20, 2026 7:00 PM Eastern

District Administration Office Building
146 Weatherby Way
Mifflintown, PA 17059

Jackson Albert:	Present
Helen Casner:	Present
Gabrielle Fisher:	Absent
Douglas Kline:	Present
Leslie Milliken:	Present
Aleiha Rapp:	Present
Terrance Shepler:	Present
Angela Varner:	Present
Mark Wagner:	Present

Present: 8, Absent: 1.

1. MEETING OPENING
   Call To Order

   Pledge of Allegiance

   Roll Call: Mr. Jackson Albert, Mrs. Helen Casner, Mrs. Gabrielle Fisher, Mr. Douglas Kline, Mrs. Leslie Milliken, Mrs. Aleiha Rapp, Mr. Terrance Shepler, Mrs. Angela Varner, Mr. Mark Wagner

2. Communications
   A. School Board Secretary
   B. School Board Members
   C. Public Comment Period
   D. School District Administration

3. Minutes
4. Curriculum and Instruction
   4.A. Contracts and Agreements
   4.B. Contracts and Agreements
   4.C. Contracts and Agreements
   4.D. Contracts and Agreements
   4.E. Student Internship Program Information:
   Brooklyn Devinney will serve as a student intern at East Juniata Elementary School for the 2026-2027 school year, rather than at East Juniata High School, as incorrectly indicated on the June 2026 Board meeting agenda.

5. Cafeteria
    5.A. Pricing
6. Custodial-Maintenance-Property
    6.A. Facility Usage
    6.B. Donations
    6.C. Donations
    6.D. Purchases
7. Finance
    7.A. Financial Reports
    7.B. Bills for Payment
8. Transportation
    8.A. Drivers
9. Student-Related
    9.A. Field Trips
    9.B. Contracts and Agreements
    9.C. Contracts and Agreements
    9.D. Handbooks
10. Personnel
    10.A. Resignations
    10.B. Administrative Transfer
    10.C. Administrative Employee Recommendation
    10.D. Transfers
    10.E. Professional Employee Recommendations
    10.F. Substitutes
    10.G. Classified Employee Recommendations
    10.H. Mentors
    10.I. Supplemental Positions
    10.J. Extracurricular Positions
    10.K. Tenure
    10.L. Conferences/Educational Leave
    10.M. Leave
    10.N. Contracts and Agreements
    10.O. Contracts and Agreements
    10.P. Contracts and Agreements
    10.Q. Handbooks
    10.R. Filling of Vacancies
11. Athletics and Activities
12. Policy
13. Other Business
14. Meeting Closing

Tuscarora Intermediate Unit 11

2527 US Hwy 522 South
McVeytown PA 17051-9717
(814) 542-2501 • (717) 899-7143
FAX (814) 542-2569
TDD (814) 542-2905

INSTRUCTIONAL MEDIA SERVICES AGREEMENT

THE BACKGROUND OF THIS AGREEMENT IS AS FOLLOWS:

I. **TUSCARORA INTERMEDIATE UNIT** (Intermediate Unit No. 11, referred to throughout this Agreement as "**TIU**"), is an intermediate unit established by and existing under Chapter 11 of the Public School Code of 1949, as amended, 24 P.S. §9-951 et seq., with its principal place of business on 2527 US HIGHWAY 522 South, McVeytown, PA 17051-9717.

II. **JUNIATA COUNTY SCHOOL DISTRICT,** 146 Weatherby Way, Mifflintown, PA 17059, referred to throughout this Agreement as "**DISTRICT**".

III. **TIU** will enter into an agreement with **DISTRICT** for Instructional Media Services and Support.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS CONTAINED IN THIS AGREEMENT, **TIU** AND **DISTRICT** AGREE THAT:

1. Agreement Period: The Agreement Period shall be set forth as July 1, 2026 through June 30, 2027.

2. Description of Services: **TIU** will have available the following categories of services and support:

   Included as **Exhibit 1** is the detailed listing of services and contact information. Listing may change as agreed upon by technology directors.

3. Cost and Payment: **TIU** will be reimbursed at a rate of **$4.25** per student as of January 1, 2026. Your **DISTRICT** student count was reported as **2,221**.
   Total cost for this service to your **DISTRICT** will be **$9,439.25.**
   TIU will invoice for this service one time during the month of June 2026.

IN WITNESS WHEREOF, the parties have agreed to the above terms and conditions as listed in the agreement.

ATTEST:

JUNIATA COUNTY SCHOOL DISTRICT

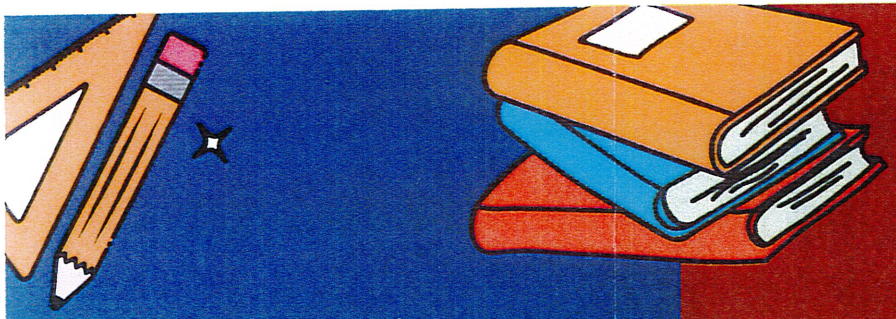
_____
District Superintendent

TUSCARORA INTERMEDIATE UNIT #11

Michelle A. Huntsman
Michelle A. Huntsman, Board Secretary

Krista L. Reihart
Krista L. Reihart, Board President

Shawn L Kovac
Dr. Shawn L. Kovac, Executive Director



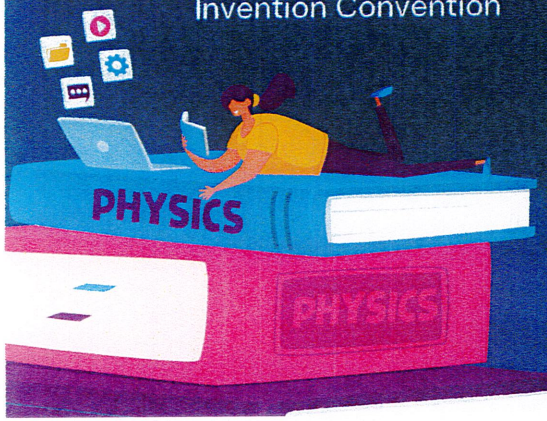
STEM Lending Library

K-12 STEM Resources

BeeBots
Esports Gaming Machines
Nintendo Switches
Lego Mindstorm Kits
Lego WeDo Kits
LittleBits STEAM Kits
Sphero RVR Kit
Turning Tumble Kits
MicroBits
Dash and Dots
Hummingbird Kits
Lego Spike Prime Kits
Ozobot Kits
Sphero SPRK+
Raspberry Pi Kits
Wildcards Maker Kits
Circuit Playgrounds
Parrot Drones
Forward Education Climate Action Kits

No-Cost Student Events

STEM Design Challenge
FIRST LEGO League
PA Governor's STEM Competition
PA Media Design Competition
Esports
Invention Convention



CONTACT DETAILS

Dr. Eric Yoder (eyoder@tiu11.org)

Jigar Patel (jpatel@tiu11.org)

Josh Wakefield (jwakefield@tiu11.org)

A/V Services

- Graduation Streaming and Recording
- Video production consultation

Accessibility Audits

- District Wide 1/2 day Web Accessibility Training
- Web Accessibility Audit

Technology Support

- 2 days per district support.
- Discounted Daily Rates beyond 2 days
- Discounted Cyber Security Services

AI in Education PD & Support

Tuscarora
Intermediate Unit 11
https://www.tiu11.org/ims/





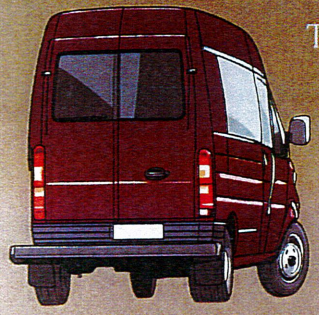
Subscriptions Included in IMS

Discovery Education

Gale-Cengage Library

ClickView &
Streamable Learning

TIU Rover 1 day Experience



TIU STEM Van (Rover) will allow us to facilitate a variety of engineering- and technology-infused activities on site.

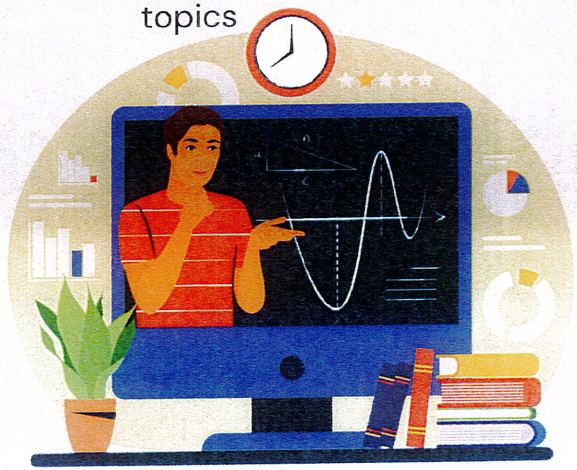
Traditional TIU IMS Services

1. **e-Rate and TIU RWAN FAQ's**
   Consultation regarding e-Rate and RWAN services

2. **Internet Safety Program**
   The TIU provides Districts with Internet Safety Programs tailored for Faculty, Parents and/or Students.

3. **Sweet, Steven, Katz, Williams**
   Legal expertise and consulting

4. **Act 80 Professional Development**
   Upon request and availability. We can provide Educational Technology PD, STEELS, CS, STEM, PBL, and many other topics



Special pricing through IMS

Instructure Canvas
TIU STEM Kits
Zoom
Verkada Enterprise Security Solution
Activate Learning
Amira Learning
Book Creator
BrainPOP
Brisk Teaching
Canvas / Instructure
Engineering byDesign (EbD)
Find Your Grind
Forward Education
Goblins
Juice Learning
Kami
Linewize
MagicSchool
Mimecast
Newsela / Formative
NoRedInk
OTIS for Educators Teq
Parmetech
ParentSquare
SchoolAI



JUNIATA COUNTY SCHOOL DISTRICT
146 Weatherby Way
Mifflintown, PA 17059
Telephone: (717) 436-2111

Christie Holderman
Superintendent

Benjamin Fausey
Asst. Superintendent

Inter-district Agreement for Non-Public Title 1 Services with Mifflin County at Sacred Heart
2026-2027

The Juniata County School District and Mifflin County School District wish to enter into an inter-district agreement to provide Title I services to eligible Sacred Heart nonpublic students that reside in the Juniata County School District's attendance area for the 2026-2027 school year. This agreement is made after meaningful and timely consultation with Deb Henry and Crystal Noel, Sacred Heart.

The Juniata County School District will release the total non-public Title 1 share designated to Sacred Heart to Mifflin County School District for Title I services provided to any eligible K-5, Juniata County School District, Title I student attending Sacred Heart that is served by the Mifflin County School District's Title I teacher. The per pupil amount stated on the Juniata County School District's Federal Programs Title I budget, will be used to determine the allocation for non-public Title I services provided by Mifflin County School District for non-public Title I services. Students will meet 3 x per 6 day cycle for 25 minutes per session.

Services provided by the Mifflin County School District will include supplemental 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 reauthorization of ESEA during the performance period of this agreement. The Juniata County School District will inform the Mifflin County School District of the funds available (final allocation) by June 30, 2027. Mifflin County will then invoice the Juniata County School District for services provided during the agreement period. The Juniata County School District will make payment immediately upon receipt of the invoice of services provided by the Mifflin County School District. According to the Per Pupil allocation assurances, the total non-public share of the 2026-2027 funds for Sacred Heart is $1276.72 per student with a total budget of $14,043 + 141 dollars for parent engagement funds.

_____ _____

Mr. Ben Fausey
Director of Federal Programs
Juniata County School District

Date

_____ _____

Vance Varner
Mifflin County School District

Date

AGREEMENT

Made this 1st day of *August 2026*, Between

Juniata County School District, of Juniata County, Pennsylvania, hereinafter referred to as "Home District,"

Mifflin County School District, of Lewistown, Pennsylvania, hereinafter referred to as "MCSD".

WHEREAS, Home District requests that MCSD provide Every Student Succeeds Act (ESSA) **Title 1** supplemental education services to students of Home District who are attending nonpublic schools. This service will begin August 26, 2026, and run for the life of the agreement. (3 years).

NOW, THEREFORE in consideration of the mutual covenants herein contained and with the intent to be legally bound hereby, the parties agree as follows:

1. MCSD will provide unified supplemental education services to **Title 1** eligible pupils and families of the Home District who are attending nonpublic schools designated by the Home District: **Sacred Heart of Lewistown.**

2. The Home District will pay MCSD the nonpublic amount calculated by the Home District's Pennsylvania eGrant 2026-2027 Title 1 grant application, as validated by representatives of the nonpublic school entities and the Pennsylvania Department of Education, Division of Federal Programs as appropriate and accurate. Any additional nonpublic set-asides for parent involvement designated by the Home District on the 2026-2027 Title 1 Nonpublic School Services form will also be paid to MCSD.

3. Invoicing from MCSD will be based on the following information:

Nonpublic School Name	# of Low-Income Students	Per Pupil Amount	Nonpublic School Allocation
Sacred Heart Of Lewistown	11	$1276.72	14,043
Total District Nonpublic Instructional Amount			14,043

_ Our school district must reserve 1% of your Title 1 allocation for Parent Involvement activities ($500,000 or greater Title 1 allocation). If your district reserves funds, JCSD will reserve funds for Parent Involvement for the nonpublic schools from your Total Nonpublic School Allocation.

4. The aforesaid Nonpublic School Allocation will be paid to MCSD within thirty (30) days of the date Home District receives the invoice from MCSD. Invoicing will occur in June. If the Home District's allocation is changed after PDE releases the final Title I allocations during the term of this agreement, the June invoice will reflect any changes or adjustments. The Home District will supply MCSD with a Revised Title 1 Nonpublic School Services Form to reflect any adjustments.

The following services will be delineated:

- Referral (identification) from NP schools of potential Educational Disadvantaged Students (Multiple Criteria: Standardized test scores < 40%, Teacher Referral, Parent Referral, Administrator Referral)
- Initial Screening and Assessment of potential Educational Disadvantaged Students
    - Parental Permission Process
    - Benchmark Assessments and stakeholder reporting two or three times per year (ACADIENCE, GRADE, GMADE, or Fountas and Pinnell) in collaboration with NP school personnel
    - Student Scheduling (in collaboration/coordination with NP school personnel)
    - Instructional services in Mathematics (no less than two times per week per student, during school hours, as determined through collaboration/coordination with NP school personnel).
    - Progress Monitoring and Progress Reporting to all stakeholders
    - Quarterly Monitoring of school district students, if no educationally eligible students are identified
    - Family Engagement activities may include: Parental Advisory Council (PAC) Annual Meeting, NP School Title 1 Family Engagement Policy, School/Parent Compacts (for school, parent and student), Family Conferences, Family Engagement Workshops, Annual Family Engagement Survey
    - Nonpublic School Performance Goals Reporting
    - Annual Program Performance to all stakeholders based on student improvement
    - Annual Educator Effectiveness evaluation of instructional staff. A vetted PDE certified teacher with Mathematics/ elementary certification will be provided. (MCSD will hire and maintain staff).

All PDE required clearances will be collected by Mifflin County SD.

- Nonpublic School Visitation Documentation
- Technical Assistance with Federal Program Monitoring/Compliance, if needed
- Summer Correspondence School, whenever possible
- Coordination with Pennsylvania state Act 89 Services, whenever possible
- Coordination with other federal programs, whenever possible
- Determining such students who are income eligible for Title 1 programs will be completed by Sacred Heart

5. Home District will be responsible for:

•Completion of all Pennsylvania eGrant federal program and fiscal requirements
•Meaningful Consultation with nonpublic school representatives
•Maintenance of all data, records and reports concerning Home District Title 1 income and educationally eligible nonpublic school students
•Review and oversight of nonpublic Title 1 program
•Evaluation of program effectiveness and performance goal attainment
•Supplying a Complaint Procedure to each nonpublic school

6. The extent and duration of the services will be generated for 3 year(s) with an annual renewal based on each year's Title 1 allocation. Title 1 services will begin according to the first instructional day of each Nonpublic School calendar.

7. Both parties represent that their respective Boards have taken the necessary action to authorize execution of this contract.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal the day and year first above written.

SCHOOL DISTRICT

_____ _____

Witness Authorized Representative

INTERMEDIATE UNIT 1

_____ _____

Witness Authorized Representative

PSYCHOEDUCATIONAL EVALUATION AGREEMENT

THIS AGREEMENT is entered into as of **July 2nd 2026** by and between **CENTRAL PENN EDUCATION ASSOCIATES INC.**, a PA corporation, having an office at 600 Crooked Stick Dr., Mechanicsburg, PA 17050, and **THE JUNIATA COUNTY SCHOOL DISTRICT,** having an office at 146 Weatherby Way, Mifflintown, PA 17059, for the completion of psychoeducational evaluations by a Pennsylvania Certified School Psychologist for the 2026-2027 school year. The number of evaluations is to be mutually agreed upon by both CENTRAL PENN EDUCATION ASSOCIATES INC. and THE JUNIATA COUNTY SCHOOL DISTRICT.

It is agreed that the following provisions will apply:

1. The "Fee For Services":
   -for each psychoeducational evaluation provided by Central Penn Education Associates will be: $1550.00.
   -to present results of an evaluation to parents by phone or consult with school staff will be $75.00 an hour.
   -for each psychoeducational record review reevaluation will be $350.00
   -for each Spanish bilingual psychoeducational evaluation will be $3000.00

2. Services will include:

   <u>For psychoeducational evaluations/reevaluations with testing:</u>

   - Review of the student's medical and educational records, teacher input and observations, and parent input (to be collected by the school).
   - Assessment of the student's cognitive abilities (in accordance with the Permission to Evaluate issued by The Juniata County School District).
   - Assessment of academic skills (in accordance with the Permission to Evaluate issued by the Juniata County School District).
   - Assessment of student's social/emotional/behavioral functioning using behavior rating scales (in accordance with the permission to evaluate issued by the Juniata County School District).
   - A written report which includes description of the child's level of functioning, explanation of the child's educational needs, and recommendations for the school and the parents.

   <u>For Presenting Evaluation Results to Parents by Phone/Consult With School Staff:</u>

   - Review of evaluation results by phone with a parent in the context of a school led IEP meeting or evaluation review meeting, or consulting with school staff regarding student cases.

   <u>For Psychoeducational record review reevaluations:</u>

CPEA Initial AJM
JCSD Initial _____

- Review of record review reevaluations (boxes 1-7 of the PA Reevaluation Report Form) which has been completed by the Juniata County School District, with recommendations regarding edits being provided to the student's case manager.

- Completion of the summary, recommendation, and specific learning disability determination (when necessary) sections of the PA Reevaluation Report Form.

For Spanish bilingual Psychoeducational Evaluations:

- Review of the student's medical and educational records (records to be provided by school)

- Interview with parent/guardian.

- Clinical observations of the child's behavior, communication, and socialization skills (within the context of the evaluation session), and assessment via ratings scales in accordance with the permission to evaluate issued by The Juniata County School District

- Bilingual assessment of the student's cognitive development, problem solving skills, and ability to process information (in accordance with the Permission to Evaluate issued by The Juniata County School District).

- Assessment of academic skills (in accordance with the Permission to Evaluate issued by the Juniata County School District).

- A written report in English which includes description of the child's level of functioning, explanation of the child's educational needs, and recommendations for the school and the parents.

3. It is agreed that charges incurred are for completion of services listed above and are not contingent upon any given result.

4. Juniata County School District agrees that testing sessions will occur at a time and place that is mutually agreed upon by the school, and Central Penn Education Associates Inc.

5. If permission is rescinded by the parent or the evaluation cancelled by the Juniata County School District following completion of scheduled testing, Juniata County School District agrees to pay the full "Fee For Services".

6. The written report will be provided to The Juniata County School District and within the 60 day timeline or within 3 weeks of all materials/records being received by Central Penn Education Associates and all testing being completed if testing or records are delayed.

7. The "Fee For Services" is due upon receipt of the written evaluation report to Juniata County School District and is to be paid to:

CPEA Initial AM

JCSD Initial _____

Central Penn Education Associates Inc.
600 Crooked Stick Dr., Mechanicsburg, PA 17050

If to Juniata County School District:
Juniata County School District
146 Weatherby Way, Mifflintown, PA 17059

Juniata County School District Representative
Name and Title Printed

Signature Date

If to Central Penn Education Associates Inc.:
Central Penn Education Associates Inc.
600 Crooked Stick Dr., Mechanicsburg, PA 17050

Anthony Bavaria, President
C.P.E.A. Inc. Representative
Name and Title Printed

7/2/26
Signature Date

CPEA Initial AJB
JCSD Initial _____

PYRAMID HEALTHCARE, INC.
SOARING HEIGHTS SCHOOL EDUCATIONAL SERVICES AGREEMENT

THIS AGREEMENT is made this 1st day of June, 2026 ("Effective Date") by and between **PYRAMID HEALTHCARE, INC., t/d/b/a SOARING HEIGHTS SCHOOL**, with its corporate office located at 271 Lakemont Park Boulevard, Altoona, Pennsylvania 16602 ("Pyramid") and **JUNIATA COUNTY SCHOOL DISTRICT** the responsible local educational agency ("LEA") with an address at 146 Weatherby Way, Mifflintown, PA 17059.

Background

WHEREAS, Pyramid operates Soaring Heights School ("SHS"), a private academic school licensed and operated in accordance with the Private Academic Schools Act, 24 P.S. § 6701 *et seq*., to provide special education and related services to students;

WHEREAS, LEA wishes to place certain students at SHS and to fund the tuition and related services for such placements as specified in this Educational Services Agreement ("Agreement");

WHEREAS, Pyramid wishes to offer admission to SHS to those LEA students whose Individualized Education Program ("IEP") team has approved placement with SHS in accordance with the procedural requirements of the Individuals with Disabilities Education Act ("IDEA") and all other applicable federal and state laws and regulations;

WHEREAS, Pyramid will provide appropriate special education and related services to students placed at SHS by the LEA, and shall provide requested student information to the LEA in accordance with the terms of this Agreement;

NOW THEREFORE, Pyramid and the LEA, in consideration of the mutual agreements, covenants and conditions set forth herein, intending to be legally bound, hereby agree as follows:

I. ADMISSION & PAYMENT OF TUITION.

1. Admission

   (a) Pyramid agrees to admit eligible students to SHS commencing 08/01/2026.

   (b) Educational services to be provided by Pyramid pursuant to this Agreement shall include specially designed instruction and related services necessary to provide each student with a free and appropriate public education ("FAPE") in the least restrictive environment, as required under each student's IEP and in accordance with applicable federal and state laws and regulations. The tuition payments described in Section I (2) below shall not include 1-1 nursing and 1-1 professional and

paraprofessional support. To the extent 1-1 nursing, professional or paraprofessional support is required for any student, Pyramid and LEA will enter into an Addendum to this Agreement in substantially the form attached hereto as Exhibit "A" pursuant to which Pyramid will provide 1-1 nursing, professional or paraprofessional support services in accordance with the Addendum and this Agreement.

2. Payment of Tuition:

(a) LEA agrees to pay tuition to Pyramid for LEA students admitted to SHS at the applicable tuition rate set forth in this Agreement. The rate of tuition shall be three hundred twenty-three dollars ($323.00) per day for each student who requires services. Tuition rates are exclusive of costs associated with the assignment of 1-1 nursing, professional or paraprofessional support.

(b) Tuition payments for all LEA students shall be made in monthly installments due on the 1st day of each month in accordance with the terms of the SHS invoice issued to the LEA by Pyramid.

(c) Payment is due to Pyramid within thirty (30) days of the date of invoice. If any balance due as invoiced remains unpaid for sixty (60) days after written demand for payment, the account may be referred to Pyramid's counsel for collection. All reasonable attorneys' fees and collection fees plus interest and costs, shall be added to the outstanding balance and shall be the responsibility of the LEA. The default rate of interest shall be six percent (6%) per annum.

(d) On or after the one (1) year anniversary of the Effective Date of this Agreement, and thereafter on an annual basis, Pyramid may increase the tuition, fees and other costs payable by the LEA under this Agreement by providing written notice to the LEA at least sixty (60) calendar days prior to the effective date of any proposed increase, and thereafter this Agreement and any Addendums hereto executed by the parties will be deemed amended according to the terms set forth in the written notice. Notwithstanding anything in this Agreement to the contrary, the LEA may terminate this Agreement and any Addendums hereto effective as of the date of the proposed increase by providing written notice to Pyramid within thirty (30) calendar days of the LEA's receipt of the written notice of increase.

II. ABSENCE OF WARRANTIES.

(a) EXCEPT AS PROVIDED IN THIS AGREEMENT (OR IN THIS OR ANY OTHER EXHIBIT THERETO), THERE ARE NO WARRANTIES,

EITHER EXPRESSED OR IMPLIED, GIVEN BY PYRAMID IN CONNECTION WITH ITS PROVISION OF THE EDUCATIONAL SERVICES COVERED BY THIS AGREEMENT.

III. SERVICES; ACCESS; DATA COLLECTION; REPORTING; CONSENT.

(a) Pyramid is committed to data-based decision making and, as such, operates an extensive data collection and analysis program. Data from student activities is collected on an ongoing basis and analyzed on a routine, periodic schedule. Pyramid shall supply formal reports on student progress at regular intervals no less frequently than quarterly, and as required by each student's IEP.

(b) Pyramid will provide students with an appropriate education and related services, as required under each student's IEP, in a professional manner by fully qualified personnel, in compliance (without limitation) with the Individuals with Disabilities Education Act, 20 USC § 1400 *et seq*., and Chapter 14 of the Pennsylvania Administrative Code, 22 Pa. Code § 14.1 *et seq*.

(c) Pyramid services shall conform to the applicable standards for practice, within the applicable specialty, as approved by the applicable occupational board and consistent with applicable state and federal requirements.

(d) Pyramid will participate in all IEP meetings and will provide written input to all IEPs applicable to each student admitted to SHS, at the LEA's request.

(e) LEA will provide SHS with each student's most recent IEP and all other information necessary to provide students with necessary services.

(f) Pyramid agrees to adhere to the educational plan outlined in each student's IEP, as the same may be updated or amended from time to time. Pyramid shall comply with and provide appropriate services in accordance with each student's IEP.

(g) Parents/guardians of admitted students and the LEA shall have access to review individual student progress and activities in the classroom as permissible by law. In order to avoid disruption to the educational environment, classroom visits shall be pre-scheduled in accordance with SHS policy.

(h) LEA will ensure that the parents/guardians of all students admitted to SHS provide written consent for the receipt, collection, and use by SHS of all necessary data collected for the purposes of this Agreement but to no further use except as otherwise required or allowed by law.

IV. REQUIREMENTS; COMPLIANCE; CONFIDENTIALITY.

1. Compliance

(a) Pyramid shall comply with all safety standards and with all clearance and certification requirements relating to child abuse and criminal backgrounds, as required by applicable law or by the LEA, with respect to all personnel providing services hereunder or who will have access to or contact with students. Copies of all such clearances and certifications, access to originals thereof and applicable information with respect to such personnel shall be provided promptly to the LEA.

(b) Pyramid shall complete such written reports and evaluations as are required by/for each student's IEP in a thorough, accurate and timely manner.

(c) Pyramid represents, warrants and agrees (a) that the services will be provided only by its employee(s) or other personnel who have all of the qualifications and experience reasonably necessary to fulfill, perform and complete the services, (b) that all representations as to Pyramid's qualifications and experience made herein or heretofore made to the LEA by Pyramid are true and correct in all material respects, (c) that neither Pyramid nor any of its officers or directors are currently suspended, debarred, ineligible or excluded, and (d) neither Pyramid nor any of its officers or directors has received written notice of any proposed action to suspend, debar, render ineligible or exclude them or any of them, from contracts with the United States of America, Commonwealth of Pennsylvania, or any other state, or any department or agency thereof.

(d) Pyramid shall comply with all applicable federal, state and local laws, regulations and ordinances in the performance of its services hereunder. Pyramid shall comply with all written nondiscrimination policies applicable to or required by the LEA and/or any federal or state governmental agency that is the source of funds for this Agreement.

2. Confidential Student Information:

(a) The LEA shall maintain each student's cumulative academic record. Pyramid is authorized to disclose necessary information consistent with the requirements of each admitted student's IEP and the terms of this Agreement. All information of any kind regarding LEA's students, including (without limitation) confidential student data, shall be kept strictly confidential by Pyramid and shall not be used or disclosed for any purpose except as provided in this Agreement. This obligation of confidentiality shall survive the expiration or termination of this Agreement. As used herein, the term "Confidential Student Data" shall

include, without limitation, any personal or identifying student information, names, addresses, date of birth, social security or other identification numbers, attendance records, grades, test results, assessments, work product, disciplinary records, and any information deemed to be a "student record" under the Family Educational Rights and Privacy Act ("FERPA").

3. Transportation:

(a) The LEA will be solely responsible for the transportation of students admitted to SHS under this Agreement in accordance with applicable law including without limitation 24 P.S. 13-1361 and 67 Pa. Code Chapter 171.

V. INSURANCE; INDEMNITY

(a) During the term of this Agreement, and any extension or modification of this Agreement, Pyramid shall obtain and keep in effect a policy or policies of: (a) general liability and auto liability insurance, including (without limitation) coverage of owned and non-owned vehicles used in relation to the performance of services by Pyramid and for accidents and occurrences arising out of death, bodily injury, sickness and disease, of at least One Million Dollars ($1,000,000) for each occurrence and Two Million Dollars ($2,000,000) general aggregate, and with not more than Five Thousand Dollars ($5,000) per occurrence deductible or self-insured retention; (b) workers' compensation insurance, disability benefits and other social insurance as may be required by applicable law; (c) professional liability insurance in the amount of One Million Dollars ($1,000,000), each claim/aggregate; and (d) such other coverages as entities similar to Pyramid performing such services customarily and usually obtain. All policies shall be written on an occurrence basis and not a claims made basis. Upon execution of this Agreement and at any other time(s) at the LEA's reasonable request, Pyramid shall furnish the LEA with a Certificate(s) of Insurance naming the LEA as Additional Insureds to each said policy. All such insurance policies shall require at least ten
(10) days' notice to the LEA prior to cancellation, termination or expiration.

(b) LEA covenants and agrees, at its sole cost and expense to indemnify, protect and hold SHS and Pyramid harmless against and from any and all claims, liens, damages, losses liabilities, obligations, penalties, litigation costs, demands defenses, judgments, suits and proceedings whatsoever, including administrative proceedings (including attorneys' and expert fees and disbursements) which may at any time be imposed upon, incurred by or asserted or awarded against SHS or Pyramid, arising out of or relating

to the acts or omissions of the LEA, its employees, agents, officers, directors, or representatives in connection with the performance of any services or duties owed by the LEA pursuant to this Agreement. Notwithstanding the foregoing, nothing in this agreement shall be deemed to be a direct or indirect waiver of or imitation to any sovereign or governmental immunity, in any respect, applicable to the LEA, its directors, officers, employees and agents (including, without limitation, under the Pennsylvania Political Subdivision Tort Claims Act) or impose liability, directly or indirectly, on the LEA and its directors, officers, employees and agents from which it would otherwise be immune under applicable law.

(c) Pyramid covenants and agrees, at its sole cost and expense to indemnify, protect and hold LEA harmless against and from any and all claims, liens, damages, losses, liabilities, obligations, penalties, litigation costs, demands, defenses, judgments, suits and proceedings whatsoever, including administrative proceedings (including attorneys' and expert fees and disbursements) which may at any time be imposed upon, incurred by or asserted or awarded against LEA arising out of or relating to the acts or omissions of SHS or Pyramid, its employees, agents, officers, directors, or representatives in connection with the performance of any services or duties owed by SHS or Pyramid pursuant to this Agreement.

VI. ADDITIONAL PROVISIONS

1. Address for Payments:

(a) Payments must be made to Pyramid Healthcare, Inc. at the following address:

Pyramid Healthcare, Inc.
271 Lakemont Park Boulevard
Altoona, PA 16602
Attention: Accounts Receivable

2. Term of Agreement:

(a) The initial term of this Agreement shall commence on the Effective Date and shall expire on 07/31/2027.

(b) Upon the expiration of the initial term or any renewal term of this Agreement, this Agreement shall be automatically renewed for a one (1) year renewal term unless, at least thirty (30) days prior to the expiration of the current term, either party gives the other party written notice of its intent not to renew this Agreement. During any renewal term of this Agreement, the terms, conditions and provisions set forth in this

Agreement shall remain in effect unless modified in accordance with Section VI (6) (a) of this Agreement.

(c) Notwithstanding anything in this Agreement to the contrary, the LEA and Pyramid shall have the right to terminate this Agreement by providing at least sixty (60) days written notice to the other party for its convenience if it determines termination to be in its best interest. If the Agreement is terminated for convenience by the LEA, Pyramid shall be paid its proportionate share of the tuition fee owed for services satisfactorily completed prior to the effective date of the termination.

3. Independent Contractor:

(a) In performing Pyramid's obligations under this Agreement, Pyramid is at all times shall remain an independent contractor of the LEA. Neither Pyramid nor the LEA nor their respective personnel, is an employee, partner, or agent of the other hereunder, and neither Pyramid nor the LEA is authorized to incur any liability or make any representations on behalf of the other. Pyramid shall be responsible for payment of the salaries, withholding and payroll taxes, workers' compensation coverage and all other compensation or benefits of any kind required for Pyramid employees, personnel and contractors. Pyramid shall be solely responsible for the provision of all appropriate supplies and equipment necessary for each pupil as required or appropriate in order to provide the services hereunder, at Pyramid's cost except as specifically provided for in this Agreement.

4. Default:

(a) The LEA shall be deemed to have committed an "Event of Default" of this Agreement upon the occurrence of any of the following:

(i) failure to make any payment when due from the LEA on this Agreement,

(ii) failure to perform any other provision of this Agreement, or

(iii) providing Pyramid with intentionally false information or signatures.

(b) Upon or after the occurrence of any Event of Default by the LEA, Pyramid will provide the LEA with notice, by certified mail as required by law, addressed to the LEA's last known address as shown on Pyramid's records, advising the LEA of the default and of the LEA's right to cure the default within a thirty (30) day cure period. The notice will provide the time, amount and performance necessary to cure the default. If the LEA does not cure the default as provided in the notice, Pyramid's rights shall include (but are not limited to) the right to declare all sums due under this

Agreement to be immediately due and payable. The LEA agrees to pay all reasonable attorneys' fees and other reasonable collection costs and charges necessary for the collection of any amount not paid when due, after an Event of Default by the LEA.

(c) Pyramid shall be deemed to have committed an "Event of Default" under this Agreement, if it fails to comply in any material respect with this Agreement or has otherwise breached in any material respect any representation, warranty or covenant hereunder, and has failed to cure such failure, breach or default within thirty (30) days after written notice thereof (or such failure, breach or default is incapable of being cured). Upon such an Event of Default, the LEA may, without limiting any other remedy, terminate this Agreement and upon such termination the LEA shall have no further liability or obligations under this Agreement. Upon any such termination, the LEA shall be responsible for the tuition fee, to the date of termination.

(d) No waiver by Pyramid or the LEA of any Event of Default shall be deemed or constitute a waiver of any other or any subsequent Event of Default. All of Pyramid's rights and remedies shall be cumulative. Pyramid's or the LEA's exercise of one or more rights shall not cause such party to lose any other rights.

5. Notice Addresses and Additional Miscellaneous Provisions:

(a) All notices shall be in writing. The addresses of the parties are as follows:

(i) If to Pyramid:

Pyramid Healthcare, Inc. t/d/b/a Soaring Heights School
Attn: Chief Executive Officer
271 Lakemont Park Blvd
Altoona, PA 16602

With copy to:

Pyramid Healthcare, Inc.
Attn: General Counsel
271 Lakemont Park Blvd
Altoona, PA 16602

(ii) If to LEA:

Juniata County School District
146 Weatherby Way
Mifflintown, PA 17059

(b) If any part of this Agreement is held to be illegal, void or unenforceable, that provision shall be deemed not to have been a part of this Agreement, which shall otherwise remain fully effective

(c) The terms of this Agreement shall be governed by the laws of the Commonwealth of Pennsylvania except to the extent supplemented, superseded or preempted by federal law.

(d) The parties to this Agreement consent and agree that any legal proceedings relating to the subject matter hereof shall be maintained in the Court of Common Pleas of Blair County, Pennsylvania, or, if applicable, the United States District Court of the Middle District of Pennsylvania, and all parties hereto consent and agree that jurisdiction and venue for such proceedings shall lie exclusively within said court. Service of process in any such proceeding may be made by certified mail, return receipt requested, directed to the respective party at the address set forth above. **Any dispute shall be resolved by non-jury trial, and both the LEA and Pyramid irrevocably waive any right to jury trial which may exist.**

(e) This Agreement shall be binding upon the parties hereto, their successors and assigns.

6. Entire Agreement/Modification:

(a) This Agreement and any addendums or exhibits hereto contain the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other prior communications between the parties relating to such subject matter. This Agreement may not be amended or modified except by mutual written agreement.

7. Counterparts:

(a) This Agreement may be executed in one or more counterparts, all of which together shall constitute one Agreement.

8. Captions:

(a) The captions contained herein are used solely for convenience and shall not be deemed to define or limit the provisions of this Agreement.

NOTICE TO LEA REPRESENTATIVE: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACE. (2) YOU ARE ENTITLED TO A COMPLETE COPY OF THIS AGREEMENT.

BY SIGNING BELOW AGORA CYBER CHARTER SCHOOL DISTRICT AND

PYRAMID HEALTHCARE, INC. ACKNOWLEDGE RECEIPT OF A COMPLETED COPY OF THIS AGREEMENT AND INTEND TO BE LEGALLY BOUND BY ITS TERMS.

PYRAMID HEALTHCARE, INC.
t/d/b/a
SOARING HEIGHTS SCHOOL

DATE: _____

By: _____
Jason Hendricks, Chief Executive Officer

JUNIATA COUNTY SCHOOL DISTRICT

DATE: _____

By: _____

Print Name: _____

Print Title: _____

EXHIBIT "A"

ADDENDUM FOR 1-1 SUPPORT

THIS ADDENDUM FOR 1-1 SUPPORT ("ADDENDUM") is made this 1ST day of June, 2026, by and between **PYRAMID HEALTHCARE, INC.,** a Pennsylvania corporation with offices located at 271 Lakemont Park Boulevard, Altoona, Pennsylvania 16602 ("Pyramid") and Juniata County School District the responsible local educational agency ("LEA") with an address at 146 Weatherby Way, Mifflintown, PA 17059.

Background

WHEREAS, Pyramid provides special education and related services to students placed at Pyramid's private academic school by the LEA pursuant to an Education Services Agreement ("Agreement") between Pyramid and the LEA;

WHEREAS, in the event any student requires certain 1-1 support services, including nursing, professional or paraprofessional support services, Section I (1)(b) of the Agreement provides that Pyramid will provide such 1-1 support services in accordance with an addendum to the Agreement;

WHEREAS, Pyramid and the LEA agree that a student or students placed at Pyramid's private academic school by the LEA pursuant to the Agreement require(s) certain 1-1 support services; and

WHEREAS, Pyramid will provide appropriate 1-1 support services to the applicable student(s) placed at Pyramid's private academic school by the LEA in accordance with the terms of the Agreement and this Addendum.

NOW THEREFORE, Pyramid and the LEA, in consideration of the mutual agreements, covenants and conditions set forth herein, intending to be legally bound, hereby agree as follows:

1. 1-1 SUPPORT SERVICES:

a. Pyramid and the LEA agree that services provided to the LEA under the Agreement require the assignment of 1-1 paraprofessional support staff, and Pyramid will provide such 1-1 paraprofessional support staff services for each student identified by Pyramid and the LEA as requiring such services.

b. If applicable, Pyramid and the LEA further agree that services provided to the LEA under the Agreement also require the assignment of 1-1 nursing and/or professional staff, and Pyramid will provide the following nursing and/or professional staff to render the agreed upon services:

Individual Nursing and/or Professional Staff:	Individual Staff Hourly Rate:
N/A AT THIS TIME	$
N/A AT THIS TIME	$
N/A AT THIS TIME	$
N/A AT THIS TIME	$

2. PYRAMID COST: Pyramid will be responsible for the payments of all wages, fees, and benefits to all support staff rendering services under this Addendum.

3. LEA COST:

a. The LEA will compensate Pyramid for all 1-1 paraprofessional support services provided under this Addendum at the rate of $153.00 per day for each student identified by Pyramid and the LEA as requiring such services.

b. If applicable, the LEA will compensate Pyramid for all 1-1 nursing and/or professional staff services provided under this Addendum in accordance with the individual staff's hourly rate set forth in paragraph 1(b) above plus an additional 15% of said hourly rate.

4. INVOICING AND PAYMENT: Pyramid will provide monthly invoices to the LEA for all services performed under this Addendum. Payment shall be due to Pyramid within thirty (30) days of the date of invoice. If any balance due as invoiced remains unpaid for sixty

(60) days after written demand for payment, the account may be referred to Pyramid's counsel for collection. All reasonable attorneys' fees and collection fees plus interest and costs, shall be added to the outstanding balance and shall be the responsibility of the LEA. The default rate of interest shall be six percent (6%) per annum.

5. ENROLLMENT REQUIREMENT: Pyramid will only invoice the LEA for 1-1 nursing, professional or paraprofessional support services if the applicable student remains enrolled in Pyramid's private academic school.

6. ATTENDANCE: So long as the applicable student remains enrolled in Pyramid's private academic school, Pyramid will invoice the LEA for 1-1 nursing, professional or paraprofessional support services in accordance with this Addendum regardless of the applicable student's attendance.

7. CONFLICT AND RATIFICATION: In the event of a conflict between the Agreement and this Addendum, the terms of this Addendum shall control. All other terms of the Agreement are hereby ratified and shall remain in effect.

THE PARTIES HERETO, each intending to be legally bound, have caused the execution of this Addendum as of the day, month, and year first above written.

PYRAMID HEALTHCARE, INC.

DATE: _____ By: _____

Jason Hendricks, Chief Executive Officer

JUNIATA COUNTY SCHOOL DISTRICT

DATE: _____ By: _____

Print Name: _____

Print Title: _____

CRIDER MITCHELL
Construction, LLC

General Contractor

P: 717-242-2511
F: 717-242-3349

August 19, 2026

Attn: Matt Wray
Juniata High School
3931 William Penn Highway
Mifflintown PA 17059

RE: Freezer Pad & Dock Extension PA150732

Proposal

- Sawcut and remove blacktop and concrete curb.
- Remove topsoil and excavate for footers per drawings.
- Reinforce and pour footers. Lay 8" foundation walls to height. Fill all core holes with concrete block fill.
- Backfill with 2B stone. Install 4" schedule 40 perforated vent piping per drawings.
- Form, reinforce and pour concrete for under slab, freezer pad, dock extension and compressor pad. All insulation and thermal breaks installed per drawings.
- All control and expansion joints to be caulked. Concrete to receive concrete sealer.
- Install new dock bumpers on dock extension.
- Install new lockset on kitchen door. (keyed by schools locksmith)
- Remove old metal stair nosing. Cleanup and install new bolt down metal stair nosing.
- Fix grade, reseed and straw around new freezer pad.
- Cleanup and remove all materials and equipment from jobsite.

Notes:
Trench drains at dock extension are not included in estimate.
Electrical and freezer installation is not included.
Metal railing at dock extension is not included. (No detail provided on drawing)
Prevailing wage rates are included.
Pricing includes setup and maintaining orange safety fence around jobsite.

Total - $59,079
Fifty Nine Thousand Seventy Nine Dollars

L. E. Z. Electric Inc.

COMMERCIAL • INDUSTRIAL • RESIDENTIAL

705 Herringbone Road • Port Royal, PA 17082

PROPOSAL

Office: (717) 436-9039 • Cell: (717) 363-0013
Fax: (717) 436-9830 • PA058813

PROPOSAL SUBMITTED TO: MCSD Att Matt	PHONE	DATE
STREET	JOB NAME: Senior High School	
CITY, STATE, and ZIP CODE	JOB LOCATION: FREEZOR	
ARCHITECT / DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

1) Wiring for Compressor and Rec per Drawing E-1

Thanks Ed

We Propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of:

Payment to be made as follows: Dollars ($ 4209.00).

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

NOTE: This Proposal may be Withdrawn by us if not accepted within _____ days.

Acceptance of Proposal —The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

Quoted by Chef's Depot DBA Culinary Depot

JHS outdoor freezer bid sheet "Box, Condensor and evaporator"

Installation of Bally OUtdoor freezer 9.8' x 19.3' x 8.2'

Rubber Roof

48" Door

Bids to be specific to the freezer, Condensor and Evaporator that is shown on drawing and Specifatioon Sheet

Bids are Due by 12 noon on August 20,2026

Please supply quote and total price on this sheet

Total Price: $47,350.11

Daniel Lewinter, Account Manager
845-414-5801
dan.lewinter@culinarydepot.com

Daniel Lewinter

Culinary DEPOT
BECAUSE THE RIGHT EQUIPMENT IS EVERYTHING™

www.culinarydepot.com

Office Locations: Monsey, NY | Lakewood, NJ | Columbia, SC | Miami, FL | Las Vegas, NV

08/14/2026

693373

Quote

Project: PA - Juniata HS Walk-In Freezer

From: Culinary Depot
Dan Lewinter
67 Route 59
Spring Valley, NY 10977
(888) 845-8200
845-414-5801 (Contact)

Item	Qty	Description	Sell	Sell Total

1	1 ea	**WALK IN FREEZER, BOX ONLY** Bally Refrigerated Boxes BOX Outdoor Next To Building NSF APPROVED Bally Prefabricated Exterior Dimensions: 19'-3"(l) x 9'-8"(w) x 8'-2"(h) Less Floor w/ Anchor Clips 4 in. Exterior Vertical Used (7'-10") with 4 in. Reinforced Ceiling Panel Thickness: Ceiling: Single Span 1 Compartments 1 Tiers Base Finish Vertical and Ceiling Panels: Embossed Galvalume (26 GA) Special Finishes: Exterior Door - Embossed Tan Exterior Door Frame - Embossed Tan Wall 1 - Exterior Verticals - Embossed Tan Wall 2 - Exterior Verticals - Embossed Tan Wall 3 - Exterior Verticals - Embossed Tan Wall 4 - Exterior Verticals - Embossed Tan Doors/Openings: Wall 1 Door 1 (1) 48" x 78" Hinged Door in a 69" Wall 1 Door 1 (1) Strip Curtain (42-51" Door) Wall 1 Door 1 (1) Super Door 42-60" Wide , 48" high Accessories and Extras: (2) 48" LED Kason 1810 Light - 40° F to 104° F(Range) (1) Kason High Flow PRP #086980 - 4" Panels (60) L/F Exterior Bottom Flashing Embossed Tan (200) S/F Outdoor Membrane Roof 40 mil standard (200) S/F Tapered Insul 1/8" on 12" (47) Shear Plates (Galvanized)	$19,443.11	$19,443.11

Extended Total: **$19,443.11**

Item	Qty	Description	Sell	Sell Total
2	1 ea	**REFRIGERATION SYSTEM, REMOTE** United Refrigeration Inc TEZA045L8HT3DF TRENTON SCR C/U L/T 4.5HP MREF 230-3 Standard features include: Sealed Liquid Line Filter Drier & Sight Glass Weatherproof control box with contactor & fused cntl circuit Welded-hermetic Scroll compressor. High efficiency enhanced tube and fin condenser design Pre-formed copper tubing secured with cushion clamps EC fan motor Receiver with fusible plug and liquid shut off valve Suction service valve Fixed high and low pressure control adjustable Painted weather-resistant housing with removable hood Flooded head pressure control adjustable Crankcase heater Compressor Model: ZF13K4ETF5931 Capacity @ -20F SST / 95F Ambient: 15200 BTUH R404A Capacity @ -20F SST / 95F Ambient: 14200 BTUH R448A Voltage: 208-230/3/60 Minimum Circuit Ampacity: 19.4 Receiver capacity 90%: 22.0 LBS R404A Connections: 1/2 Liquid, 1-1/8 Suction Dimensions: 43-7/8" W x 32-7/8" D x30-3/8" H Shipping Weight: 435 lbs	$6,675.32	$6,675.32
			Extended Total:	**$6,675.32**
3	1 ea	**REFRIGERATION SYSTEM, REMOTE** United Refrigeration Inc TPLP316LES2DR2 TRENTON PRE-ASSEM EVAP L/T R407A/R448A 230V *AWEF Compliant* 3 EC Fan Motor -20F Suction / 10F TD 16200 BTUH R448A Air Flow: 2040 CFM Air Throw: 30-35 ft Standard Features Include: Sporlan Mechanical TXV Sporlan Solenoid Valve & Coil Mechanical Thermostat Voltage: 208-230/1/60 Minimum Circuit Ampacity: 2 Motors, 14.8 Heaters Refrigerant Charge: 4 lb Connections: 3/8" Distributor, 1-1/8" Suction Dimensions: 62-1/4" Long x 15" Deep x 17-1/4" Tall Shipping Weight: 115	$3,630.73	$3,630.73
			Extended Total:	**$3,630.73**

Item	Qty	Description	Sell	Sell Total
4	1 ea	**FREIGHT** Custom FREIGHT Freight	$1,600.95	$1,600.95
			Extended Total:	**$1,600.95**
5	1 ea	**SERVICES: INSTALLATION** Custom INSTALLATION Deliver new outdoor Walk-in Freezer, build box, run refrigeration system. Dispose of all packing materials. Electrical connection and concrete pad by others.	$16,000.00	$16,000.00
			Extended Total:	**$16,000.00**
			Total	$47,350.11

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: $47,350.11

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100							
100	SALARIES	9,326,834.64	2,107,798.14	9,195,258.85	0.00	131,575.79	98.59
200		7,513,299.83	1,199,651.27	7,008,848.91	0.00	504,450.92	93.29
300	PURCHASED PROF & TECH	188,500.00	4,311.10	167,731.48	0.00	20,768.52	88.98
400	PURCHASED PROPERTY SVC	88,000.00	1,814.29	90,434.79	0.00	(2,434.79)	102.77
500		1,744,500.00	171,801.25	1,557,968.37	0.00	186,531.63	89.31
600		393,986.00	4,970.53	232,650.04	0.00	161,335.96	59.05
700		30,000.00	0.00	0.00	0.00	30,000.00	0.00
800		24,500.00	0.00	15,670.58	0.00	8,829.42	63.96
	Total	**19,309,620.47**	**3,490,346.58**	**18,268,563.02**	**0.00**	**1,041,057.45**	**94.61**
SUB FUNCTION 1100 TOTALS							
	Total Expenditure	**19,309,620.47**	**3,490,346.58**	**18,268,563.02**	**0.00**	**1,041,057.45**	**94.61**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		19,309,620.47	**3,490,346.58**	**18,268,563.02**	**0.00**	**1,041,057.45**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1200							
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	3,437,711.97	583,059.73	3,264,155.05	0.00	173,556.92	94.95
200		2,274,604.76	291,282.09	2,120,060.69	0.00	154,544.07	93.21
300	PURCHASED PROF & TECH	284,271.82	47,807.32	226,635.18	0.00	57,636.64	79.72
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500		3,266,760.60	311,478.36	2,388,414.31	0.00	878,346.29	73.11
600		121,457.27	219.81	38,257.72	0.00	83,199.55	31.50
700		0.00	0.00	16,685.00	0.00	(16,685.00)	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**9,384,806.42**	**1,233,847.31**	**8,054,207.95**	**0.00**	**1,330,598.47**	**85.82**
SUB FUNCTION 1200 TOTALS							
	Total Expenditure	**9,384,806.42**	**1,233,847.31**	**8,054,207.95**	**0.00**	**1,330,598.47**	**85.82**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		9,384,806.42	**1,233,847.31**	**8,054,207.95**	**0.00**	**1,330,598.47**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1300							
100	SALARIES	749,319.00	197,504.73	771,599.35	0.00	(22,280.35)	102.97
200		563,129.85	86,241.84	515,656.62	0.00	47,473.23	91.57
300	PURCHASED PROF & TECH	10,948.07	507.19	15,807.45	0.00	(4,859.38)	144.39
400	PURCHASED PROPERTY SVC	0.00	0.00	319.10	0.00	(319.10)	0.00
500		800,000.00	72,525.16	675,275.77	0.00	124,724.23	84.41
600		37,450.16	563.05	28,869.22	0.00	8,580.94	77.09
700		2,000.00	0.00	38,869.71	0.00	(36,869.71)	1,943.49
800		350.00	0.00	665.00	0.00	(315.00)	190.00
	Total	**2,163,197.08**	**357,341.97**	**2,047,062.22**	**0.00**	**116,134.86**	**94.63**
SUB FUNCTION 1300 TOTALS							
	Total Expenditure	**2,163,197.08**	**357,341.97**	**2,047,062.22**	**0.00**	**116,134.86**	**94.63**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		2,163,197.08	**357,341.97**	**2,047,062.22**	**0.00**	**116,134.86**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1400							
100	SALARIES	32,056.25	120.00	620.00	0.00	31,436.25	1.93
200		3,457.85	91.31	590.69	0.00	2,867.16	17.08
300	PURCHASED PROF & TECH	160,000.00	0.00	146,373.16	0.00	13,626.84	91.48
500		52,000.00	929.25	3,179.25	0.00	48,820.75	6.11
600		0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**247,514.10**	**1,140.56**	**150,763.10**	**0.00**	**96,751.00**	**60.91**
SUB FUNCTION 1400 TOTALS							
	Total Expenditure	**247,514.10**	**1,140.56**	**150,763.10**	**0.00**	**96,751.00**	**60.91**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		247,514.10	**1,140.56**	**150,763.10**	**0.00**	**96,751.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1500	**NONPUBLIC SCHOOL PGMS**						
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	25,000.00	0.00	28,409.52	0.00	(3,409.52)	113.64
500		0.00	16,931.00	16,931.00	0.00	(16,931.00)	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**25,000.00**	**16,931.00**	**45,340.52**	**0.00**	**(20,340.52)**	**181.36**
SUB FUNCTION 1500 TOTALS							
	Total Expenditure	**25,000.00**	**16,931.00**	**45,340.52**	**0.00**	**(20,340.52)**	**181.36**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		25,000.00	**16,931.00**	**45,340.52**	**0.00**	**(20,340.52)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1600	**ADULT EDUCATION PROGRAM**						
200		0.00	0.00	0.00	0.00	0.00	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 1600 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1700	**HIGH EDUCATION PROGRAMS FOR SECONDARY STUDENTS**						
600		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 1700 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2100	**SUPPORT SVCS-STUDENTS**						
100	SALARIES	1,063,693.05	134,721.39	659,692.37	0.00	404,000.68	62.02
200		739,583.82	79,001.74	505,241.12	0.00	234,342.70	68.31
300	PURCHASED PROF & TECH	5,000.00	10,225.00	14,507.29	0.00	(9,507.29)	290.15
500		1,994.65	481.46	930.90	0.00	1,063.75	46.67
600		62,500.00	16,110.16	22,648.54	0.00	39,851.46	36.24
700		0.00	0.00	0.00	0.00	0.00	0.00
800		2,730.00	1,035.00	3,029.54	0.00	(299.54)	110.97
	Total	**1,875,501.52**	**241,574.75**	**1,206,049.76**	**0.00**	**669,451.76**	**64.31**
SUB FUNCTION 2100 TOTALS							
	Total Expenditure	**1,875,501.52**	**241,574.75**	**1,206,049.76**	**0.00**	**669,451.76**	**64.31**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		1,875,501.52	**241,574.75**	**1,206,049.76**	**0.00**	**669,451.76**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2200	**SUPPORT SERVICES-INSTRU**						
100	SALARIES	220,274.00	31,743.14	175,920.34	0.00	44,353.66	79.86
200		343,863.79	61,968.46	375,218.81	0.00	(31,355.02)	109.12
300	PURCHASED PROF & TECH	330,205.00	54,767.37	327,090.72	0.00	3,114.28	99.06
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500		0.00	413.10	2,786.35	0.00	(2,786.35)	0.00
600		139,756.66	4,021.51	55,700.95	0.00	84,055.71	39.86
700		40,000.00	0.00	20,055.75	0.00	19,944.25	50.14
800		2,072.80	0.00	1,291.90	0.00	780.90	62.33
	Total	**1,076,172.25**	**152,913.58**	**958,064.82**	**0.00**	**118,107.43**	**89.03**
SUB FUNCTION 2200 TOTALS							
	Total Expenditure	**1,076,172.25**	**152,913.58**	**958,064.82**	**0.00**	**118,107.43**	**89.03**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		1,076,172.25	**152,913.58**	**958,064.82**	**0.00**	**118,107.43**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2300	**SUPPORT SERVICES-ADMIN**						
100	SALARIES	1,570,201.80	138,540.32	1,579,874.86	0.00	(9,673.06)	100.62
200		1,072,401.44	90,710.48	1,054,524.15	0.00	17,877.29	98.33
300	PURCHASED PROF & TECH	306,983.42	13,196.41	261,832.89	0.00	45,150.53	85.29
500		37,134.01	7,880.53	46,417.00	0.00	(9,282.99)	125.00
600		25,248.65	2,820.13	15,850.22	0.00	9,398.43	62.78
700		0.00	0.00	0.00	0.00	0.00	0.00
800		32,325.49	15,442.51	54,700.62	0.00	(22,375.13)	169.22
	Total	**3,044,294.81**	**268,590.38**	**3,013,199.74**	**0.00**	**31,095.07**	**98.98**
SUB FUNCTION 2300 TOTALS							
	Total Expenditure	**3,044,294.81**	**268,590.38**	**3,013,199.74**	**0.00**	**31,095.07**	**98.98**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,044,294.81	**268,590.38**	**3,013,199.74**	**0.00**	**31,095.07**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2400	**SUPP SVC-PUBLIC HEALTH**						
100	SALARIES	326,012.00	51,571.48	302,135.78	0.00	23,876.22	92.68
200		254,991.76	34,594.64	237,278.00	0.00	17,713.76	93.05
300	PURCHASED PROF & TECH	0.00	0.00	(250.00)	0.00	250.00	0.00
400	PURCHASED PROPERTY SVC	2,112.39	0.00	1,081.00	0.00	1,031.39	51.17
500		303.41	0.00	31.90	0.00	271.51	10.51
600		16,250.00	4,646.28	16,254.62	0.00	(4.62)	100.03
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	532.00	608.00	0.00	(608.00)	0.00
	Total	**599,669.56**	**91,344.40**	**557,139.30**	**0.00**	**42,530.26**	**92.91**
SUB FUNCTION 2400 TOTALS							
	Total Expenditure	**599,669.56**	**91,344.40**	**557,139.30**	**0.00**	**42,530.26**	**92.91**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		599,669.56	**91,344.40**	**557,139.30**	**0.00**	**42,530.26**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2500	**SUPP SERVICES-BUSINESS**						
100	SALARIES	290,663.00	26,404.37	343,663.20	0.00	(53,000.20)	118.23
200		207,116.42	18,363.17	225,018.02	0.00	(17,901.60)	108.64
300	PURCHASED PROF & TECH	112,000.00	0.00	109,473.97	0.00	2,526.03	97.74
500		1,500.00	571.60	1,407.00	0.00	93.00	93.80
600		6,000.00	1,094.95	1,927.26	0.00	4,072.74	32.12
700		0.00	0.00	0.00	0.00	0.00	0.00
800		40,000.00	902.10	19,411.80	0.00	20,588.20	48.53
	Total	**657,279.42**	**47,336.19**	**700,901.25**	**0.00**	**(43,621.83)**	**106.64**
SUB FUNCTION 2500 TOTALS							
	Total Expenditure	**657,279.42**	**47,336.19**	**700,901.25**	**0.00**	**(43,621.83)**	**106.64**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		657,279.42	**47,336.19**	**700,901.25**	**0.00**	**(43,621.83)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2600	**OP/MAINT PLANT SVCS**						
100	SALARIES	903,776.00	106,596.36	843,728.92	0.00	60,047.08	93.36
200		511,412.63	54,434.32	472,580.17	0.00	38,832.46	92.41
300	PURCHASED PROF & TECH	86,500.00	3,382.24	123,182.05	0.00	(36,682.05)	142.41
400	PURCHASED PROPERTY SVC	272,757.26	119,402.64	537,712.78	0.00	(264,955.52)	197.14
500		383,000.00	11,552.42	88,716.79	0.00	294,283.21	23.16
600		771,890.28	149,401.45	818,942.73	0.00	(47,052.45)	106.10
700		92,586.80	0.00	11,364.00	0.00	81,222.80	12.27
800		16,548.14	4,658.12	8,577.16	0.00	7,970.98	51.83
	Total	**3,038,471.11**	**449,427.55**	**2,904,804.60**	**0.00**	**133,666.51**	**95.60**
SUB FUNCTION 2600 TOTALS							
	Total Expenditure	**3,038,471.11**	**449,427.55**	**2,904,804.60**	**0.00**	**133,666.51**	**95.60**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,038,471.11	**449,427.55**	**2,904,804.60**	**0.00**	**133,666.51**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2700	**STUDENT TRANSP SERVICES**						
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	1,969.00	1,969.00	0.00	(1,969.00)	0.00
500		3,982,650.00	58,988.30	3,854,955.09	0.00	127,694.91	96.79
600		2,500.00	2,652.41	2,863.37	0.00	(363.37)	114.53
700		50,000.00	0.00	0.00	0.00	50,000.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**4,035,150.00**	**63,609.71**	**3,859,787.46**	**0.00**	**175,362.54**	**95.65**
SUB FUNCTION 2700 TOTALS							
	Total Expenditure	**4,035,150.00**	**63,609.71**	**3,859,787.46**	**0.00**	**175,362.54**	**95.65**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		4,035,150.00	**63,609.71**	**3,859,787.46**	**0.00**	**175,362.54**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2800	**SUPPORT SVCS-CENTRAL**						
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500		0.00	0.00	69.00	0.00	(69.00)	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**69.00**	**0.00**	**(69.00)**	**0.00**
SUB FUNCTION 2800 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**69.00**	**0.00**	**(69.00)**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**69.00**	**0.00**	**(69.00)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3200	**STUDENT ACTIVITIES**						
100	SALARIES	302,000.00	13,373.51	265,320.15	0.00	36,679.85	87.85
200		114,900.00	5,556.40	102,057.04	0.00	12,842.96	88.82
300	PURCHASED PROF & TECH	160,000.00	6,731.00	224,465.56	0.00	(64,465.56)	140.29
400	PURCHASED PROPERTY SVC	15,000.00	24,926.66	45,366.12	0.00	(30,366.12)	302.44
500		147,709.01	46,428.21	152,503.26	0.00	(4,794.25)	103.25
600		74,350.00	32,363.52	145,160.85	0.00	(70,810.85)	195.24
700		0.00	0.00	0.00	0.00	0.00	0.00
800		8,250.00	28.52	12,291.78	0.00	(4,041.78)	148.99
	Total	**822,209.01**	**129,407.82**	**947,164.76**	**0.00**	**(124,955.75)**	**115.20**
SUB FUNCTION 3200 TOTALS							
	Total Expenditure	**822,209.01**	**129,407.82**	**947,164.76**	**0.00**	**(124,955.75)**	**115.20**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		822,209.01	**129,407.82**	**947,164.76**	**0.00**	**(124,955.75)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3300	**COMMUNITY SERVICES**						
100	SALARIES	2,500.00	4,380.00	6,410.00	0.00	(3,910.00)	256.40
200		1,126.25	1,818.52	2,661.43	0.00	(1,535.18)	236.31
500		0.00	0.00	0.00	0.00	0.00	0.00
600		11,300.00	9,042.00	12,267.00	0.00	(967.00)	108.56
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**14,926.25**	**15,240.52**	**21,338.43**	**0.00**	**(6,412.18)**	**142.96**
SUB FUNCTION 3300 TOTALS							
	Total Expenditure	**14,926.25**	**15,240.52**	**21,338.43**	**0.00**	**(6,412.18)**	**142.96**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		14,926.25	**15,240.52**	**21,338.43**	**0.00**	**(6,412.18)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3400	**SCHOLARSHIPS AND AWARDS**						
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 3400 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4100	**SITE ACQUISITION SVCS**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 4100 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4200	**EXISTING SITE IMPROVE**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	24,337.18	0.00	(24,337.18)	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**24,337.18**	**0.00**	**(24,337.18)**	**0.00**
SUB FUNCTION 4200 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**24,337.18**	**0.00**	**(24,337.18)**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**24,337.18**	**0.00**	**(24,337.18)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4300	**ARCH & ENGINEER-NEW**						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 4300 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4400	**ARCH & ENGINEER IMPROVE**						
400	PURCHASED PROPERTY SVC	0.00	1,430.00	1,430.00	0.00	(1,430.00)	0.00
	Total	**0.00**	**1,430.00**	**1,430.00**	**0.00**	**(1,430.00)**	**0.00**
SUB FUNCTION 4400 TOTALS							
	Total Expenditure	**0.00**	**1,430.00**	**1,430.00**	**0.00**	**(1,430.00)**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**1,430.00**	**1,430.00**	**0.00**	**(1,430.00)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4500	**BUILDING ACQUISITION**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 4500 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4600	**EXISTING BLDG IMPROVE**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	1,580.00	23,816.22	0.00	(23,816.22)	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	232.40	0.00	(232.40)	0.00
	Total	**0.00**	**1,580.00**	**24,048.62**	**0.00**	**(24,048.62)**	**0.00**
SUB FUNCTION 4600 TOTALS							
	Total Expenditure	**0.00**	**1,580.00**	**24,048.62**	**0.00**	**(24,048.62)**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**1,580.00**	**24,048.62**	**0.00**	**(24,048.62)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5100	**DEBT SERVICE/OTHR EXPEDITURE & FINANCEING USES**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		1,541,631.00	0.00	1,536,755.64	0.00	4,875.36	99.68
900	OTHER USES OF FUNDS	2,165,000.00	3,286.00	2,286,992.21	0.00	(121,992.21)	105.63
	Total	**3,706,631.00**	**3,286.00**	**3,823,747.85**	**0.00**	**(117,116.85)**	**103.16**
SUB FUNCTION 5100 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**3,706,631.00**	**3,286.00**	**3,823,747.85**	**0.00**	**(117,116.85)**	**103.16**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,706,631.00	**3,286.00**	**3,823,747.85**	**0.00**	**(117,116.85)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5200	**INTERFUND TRANSFERS-OUT**						
800		0.00	0.00	0.00	0.00	0.00	0.00
900	OTHER USES OF FUNDS	0.00	1,891.06	9,438,449.73	0.00	(9,438,449.73)	0.00
	Total	**0.00**	**1,891.06**	**9,438,449.73**	**0.00**	**(9,438,449.73)**	**0.00**
SUB FUNCTION 5200 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**1,891.06**	**9,438,449.73**	**0.00**	**(9,438,449.73)**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**1,891.06**	**9,438,449.73**	**0.00**	**(9,438,449.73)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5400	**INTRAFUND TRANSFERS OUT**						
900	OTHER USES OF FUNDS	0.00	6,197,176.60	61,921,004.26	0.00	(61,921,004.26)	0.00
	Total	**0.00**	**6,197,176.60**	**61,921,004.26**	**0.00**	**(61,921,004.26)**	**0.00**
SUB FUNCTION 5400 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**6,197,176.60**	**61,921,004.26**	**0.00**	**(61,921,004.26)**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**6,197,176.60**	**61,921,004.26**	**0.00**	**(61,921,004.26)**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5800	**SUSPENSE ACCOUNT**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 5800 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5900	**BUDGETARY RESERVE**						
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 5900 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 06/01/2026 To 06/30/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**46,293,812.00**	**6,562,062.32**	**42,784,271.73**	**0.00**	**3,509,540.27**	**92.42**
Total Other Expenditure	**3,706,631.00**	**6,202,353.66**	**75,183,201.84**	**0.00**	**(71,476,570.84)**	**2,028.34**
Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	50,000,443.00	**12,764,415.98**	**117,967,473.57**	**0.00**	**(67,967,030.57)**	

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - CURRENT REAL ESTATE TAX	(17,694,875.00)	(83,098.25)	(18,524,802.43)	0.00	829,927.43	104.69
6112	GENERAL FUND - INTERIM REAL EXTATE TAX	(60,000.00)	(2,242.82)	(55,193.01)	0.00	(4,806.99)	91.99
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(18,487.00)	0.00	(19,766.42)	0.00	1,279.42	106.92
6114	GENERAL FUND - PAY IN LIEU OF CURRENT-ST/LOCAL	(50,000.00)	0.00	(85,394.31)	0.00	35,394.31	170.79
6120	GENERAL FUND - CURRENT PER CAP 679	(65,000.00)	(895.00)	(70,913.65)	0.00	5,913.65	109.10
6141	GENERAL FUND - CURR ACT 511 PC FLAT	(65,000.00)	(901.00)	(69,581.45)	0.00	4,581.45	107.05
6142	GENERAL FUND - CURR ACT 511 OCCUP FLAT	(130,000.00)	(1,751.00)	(136,813.90)	0.00	6,813.90	105.24
6151	GENERAL FUND - CURRENT ACT 511 EIT	(3,085,875.00)	(328,651.88)	(2,977,379.81)	0.00	(108,495.19)	96.48
6153	GENERAL FUND - CURR ACT 511 REAL EST	(420,000.00)	(30,153.15)	(444,262.94)	0.00	24,262.94	105.78
6154	GENERAL FUND - CURR ACT 511 AMUSEMENT	(52,000.00)	0.00	(64,371.20)	0.00	12,371.20	123.79
6211	GENERAL FUND - DISC TAKEN CURR RE TAX	0.00	0.00	303,142.85	0.00	(303,142.85)	0.00
6212	GENERAL FUND - DISC TAKEN INTERIM RE	0.00	38.20	963.33	0.00	(963.33)	0.00
6220	GENERAL FUND - DISC TAKEN CURR PC 679	0.00	0.10	975.70	0.00	(975.70)	0.00
6241	GENERAL FUND - DISC TAKEN CURR 511 PC	0.00	0.10	977.60	0.00	(977.60)	0.00
6242	GENERAL FUND - DISC TAKEN CUR 511 OCC	0.00	0.20	1,907.20	0.00	(1,907.20)	0.00
6311	GENERAL FUND - PENALTIES & INT REAL ES	0.00	(11,121.07)	(192,625.72)	0.00	192,625.72	0.00
6312	GENERAL FUND - PENALTIES & INT INTERIM	0.00	0.00	(70.87)	0.00	70.87	0.00
6320	GENERAL FUND - PENALTY & INT PC 679	0.00	(89.00)	(1,619.93)	0.00	1,619.93	0.00
6341	GENERAL FUND - PENAL & INT ACT 511 PC	0.00	(94.00)	(1,456.92)	0.00	1,456.92	0.00
6342	GENERAL FUND - PEN & INT ACT 511 OCCUP	0.00	(175.00)	(3,196.60)	0.00	3,196.60	0.00
6351	GENERAL FUND - PEN & INT ACT 511 EIT	0.00	0.00	0.00	0.00	0.00	0.00
6353	GENERAL FUND - PEN & INT 511 RE TRANS	0.00	0.00	0.00	0.00	0.00	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(665,000.00)	(61,870.67)	(615,518.29)	0.00	(49,481.71)	92.56
6412	GENERAL FUND - DELINQUENT INTERIM RE	0.00	0.00	0.00	0.00	0.00	0.00
6420	GENERAL FUND - DELINQUENT PC SECT 679	(2,000.00)	0.00	(176.00)	0.00	(1,824.00)	8.80

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6441	GENERAL FUND - DELQ ACT 511 PC	(2,000.00)	0.00	(176.00)	0.00	(1,824.00)	8.80
6442	GENERAL FUND - DEL ACT 511 OCCUP TAX	(4,000.00)	0.00	0.00	0.00	(4,000.00)	0.00
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(655,000.00)	(56,345.04)	(759,902.01)	0.00	104,902.01	116.02
6710	GENERAL FUND - ADMISSIONS	(48,500.00)	0.00	(54,924.00)	0.00	6,424.00	113.25
6740	GENERAL FUND - FEES	(30,000.00)	(1,945.00)	(45,893.00)	0.00	15,893.00	152.98
6750	GENERAL FUND - DISTRICT ACTIVITY-SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00
6790	GENERAL FUND - OTHER DIST ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6821	GENERAL FUND - STATE REV RECEIVED FROM OTHER PA SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
6829	GENERAL FUND - STATE REV RECEIVED FROM OTHER SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - FED PASS THRU IDEA FUND	(593,500.00)	(5,000.00)	(13,841.00)	0.00	(579,659.00)	2.33
6839	GENERAL FUND - FED REV OTHER INTER	0.00	0.00	0.00	0.00	0.00	0.00
6890	GENERAL FUND - OTHER REV FROM INTERMED	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,500.00)	0.00	(2,339.20)	0.00	(1,160.80)	66.83
6920	GENERAL FUND - CONTRIBUTION & DONATION	(5,000.00)	0.00	(209.75)	0.00	(4,790.25)	4.20
6940	GENERAL FUND - TUITION FROM PATRONS	(62,000.00)	(63,600.00)	(63,600.00)	0.00	1,600.00	102.58
6941	GENERAL FUND - REGULAR DAY SCHOOL TUITION	0.00	0.00	(1,016.20)	0.00	1,016.20	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	GENERAL FUND - ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - RECEIPTS OTHER LEAs IN	0.00	0.00	0.00	0.00	0.00	0.00
6960	GENERAL FUND - SERVICES PROVIDED OTHER LOCAL GOVERNMENTAL UNITS	0.00	0.00	0.00	0.00	0.00	0.00
6980	GENERAL FUND - REV FROM COMMUNITY SERV	0.00	0.00	0.00	0.00	0.00	0.00
6990	GENERAL FUND - MISCELLANEOUS REVENUE	(50,000.00)	(8,197.32)	(26,248.72)	0.00	(23,751.28)	52.50
6991	GENERAL FUND - REFUNDS OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6999	GENERAL FUND - OTHER REV	(30,000.00)	0.00	0.00	0.00	(30,000.00)	0.00

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7111	GENERAL FUND - BASIC EDUCATION FUNDING-FORMULA	(12,589,304.00)	(3,145,885.61)	(12,581,980.61)	0.00	(7,323.39)	99.94
7141	GENERAL FUND - TRANSITIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7160	GENERAL FUND - TUITION ORPHANS & CHILD	(50,000.00)	(136,942.09)	(136,942.09)	0.00	86,942.09	273.88
7170	GENERAL FUND - SCHOOL IMPROVE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7220	GENERAL FUND - VOCATIONAL EDUCATION	(150,000.00)	(33,328.08)	(133,311.08)	0.00	(16,688.92)	88.87
7230	GENERAL FUND - ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7240	GENERAL FUND - DRIVER ED-STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
7250	GENERAL FUND - MIGRATORY CHILDREN	(425.00)	(520.00)	(1,026.00)	0.00	601.00	241.41
7271	GENERAL FUND - SPECIAL ED SCHOOL AGED	(2,062,522.00)	(513,608.69)	(2,053,633.69)	0.00	(8,888.31)	99.57
7291	GENERAL FUND - ED ASSISTANCE PGM-TUTOR	0.00	0.00	0.00	0.00	0.00	0.00
7299	GENERAL FUND - PGM REV	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - PUPIL TRANSPORTATIN SUBSIDY	(3,000,000.00)	(733,255.85)	(3,086,063.85)	0.00	86,063.85	102.87
7312	GENERAL FUND - NONPUBLIC AND CHARTER TRANSPORTATION	(155,000.00)	(61,407.00)	(122,815.00)	0.00	(32,185.00)	79.24
7320	GENERAL FUND - RENT & SINK FUND PYMT	(295,000.00)	(8,285.05)	(262,955.93)	0.00	(32,044.07)	89.14
7331	GENERAL FUND - STATE REIMBURSEMENT FOR HEALTH SERVICES	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
7332	GENERAL FUND - FEMININE HYGIENE PRODUCTS FUND	0.00	0.00	(4,042.83)	0.00	4,042.83	0.00
7340	GENERAL FUND - ST PROP TAX REDUCTION	(908,166.89)	0.00	(908,166.89)	0.00	0.00	100.00
7350	GENERAL FUND - SCHOOL FACILITY IMPROVEMENTS & ENVIRONMENTAL SUBS	0.00	0.00	0.00	0.00	0.00	0.00
7362	GENERAL FUND - PCCD - SCHOOL MENTAL HEALTH AND SAFETY	0.00	(6,292.46)	(38,827.48)	0.00	38,827.48	0.00
7369	GENERAL FUND - OTHER SAFE SCHOOLS GRANTS	0.00	0.00	(38,538.37)	0.00	38,538.37	0.00
7505	GENERAL FUND - READY TO LEARN	(885,439.00)	0.00	0.00	0.00	(885,439.00)	0.00
7506	GENERAL FUND - PAsmart GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7509	GENERAL FUND - SUPPLEMENTAL EQUIP GRAN	0.00	0.00	(41,570.33)	0.00	41,570.33	0.00

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7531	GENERAL FUND - READY TO LEARN - FOUNDATION	0.00	0.00	(668,514.20)	0.00	668,514.20	0.00
7532	GENERAL FUND - READY TO LEARN - ADEQUACY SUPPLEMENT	0.00	0.00	(960,067.39)	0.00	960,067.39	0.00
7599	GENERAL FUND - OTH STATE REV	(50,000.00)	0.00	(111,885.00)	0.00	61,885.00	223.77
7810	GENERAL FUND - STATE SHARE SS & MED	(642,000.00)	0.00	(403,232.55)	0.00	(238,767.45)	62.81
7820	GENERAL FUND - STATE SHARE RETIRE CONT	(3,600,000.00)	(794,001.89)	(1,903,969.37)	0.00	(1,696,030.63)	52.89
7910	GENERAL FUND - EDUCATIONAL TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
8512	GENERAL FUND - IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I-IMPROVING THE ACADEMIC ACHEVEMENT OF THE D	(753,007.00)	(50,200.47)	(732,796.89)	0.00	(20,210.11)	97.32
8515	GENERAL FUND - TITLE II-PREPARING, TRANING, AND RECRUTING HIGH QU	(100,150.00)	0.00	(99,692.00)	0.00	(458.00)	99.54
8516	GENERAL FUND - TITLE III-LANGUAGE INST FOR ENGLISH LEANERS	0.00	(10,000.00)	(21,180.81)	0.00	21,180.81	0.00
8517	GENERAL FUND - TITLE IV-21ST CENTURY SCHOOLS	(58,123.00)	(42,825.20)	(58,398.00)	0.00	275.00	100.47
8690	GENERAL FUND - OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8741	GENERAL FUND - CARES ACT - ESSER Fund	0.00	0.00	0.00	0.00	0.00	0.00
8742	GENERAL FUND - E-GRANT (COVID 19)	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ESSER 3	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER 7% LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER 7% SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER 7% AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
8810	GENERAL FUND - SBAP	(100,000.00)	0.00	(10,142.24)	0.00	(89,857.76)	10.14
8820	GENERAL FUND - MED ASSIST REIMB ADM	0.00	0.00	5,482.63	0.00	(5,482.63)	0.00
9200	GENERAL FUND - PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
9310	GENERAL FUND - GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9340	GENERAL FUND - DEBT SERVICE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 06/01/2026 To 06/30/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9380	GENERAL FUND - STUDENT ACTIVITY CUSTODIAL FUND TRANSFERS	0.00	0.00	(1,000.00)	0.00	1,000.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS	0.00	0.00	(252,644.35)	0.00	252,644.35	0.00
9500	GENERAL FUND - CAPITAL CONTRIBUTIONS-PROPRIETARY FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
9810	GENERAL FUND - GENERAL FUND INTRAFUND	0.00	(6,199,067.66)	(66,812,524.58)	0.00	66,812,524.58	0.00
9990	GENERAL FUND - INSURANCE RECOVERIES	0.00	0.00	(9,073.50)	0.00	9,073.50	0.00
Fund 10 Totals							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**(49,240,873.89)**	**(6,192,643.99)**	**(48,297,596.62)**	**0.00**	**(943,277.27)**	**98.08**
	Total Other Revenue	**0.00**	**(6,199,067.66)**	**(67,075,242.43)**	**0.00**	**67,075,242.43**	**0.00**
		(49,240,873.89)	**(12,391,711.65)**	**(115,372,839.05)**	**0.00**	**66,131,965.16**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(49,240,873.89)**	**(6,192,643.99)**	**(48,297,596.62)**	**0.00**	**(943,277.27)**	**98.08**
Total Other Revenue	**0.00**	**(6,199,067.66)**	**(67,075,242.43)**	**0.00**	**67,075,242.43**	**0.00**
	(49,240,873.89)	**(12,391,711.65)**	**(115,372,839.05)**	**0.00**	**66,131,965.16**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1100							
100	SALARIES	9,894,918.42	39,939.37	39,939.37	0.00	9,854,979.05	0.40
200		8,036,838.01	327,132.35	327,132.35	0.00	7,709,705.66	4.07
300	PURCHASED PROF & TECH	185,000.00	0.00	0.00	0.00	185,000.00	0.00
400	PURCHASED PROPERTY SVC	82,500.00	5,598.01	5,598.01	0.00	76,901.99	6.79
500		1,626,000.00	4,238.99	4,238.99	0.00	1,621,761.01	0.26
600		402,353.00	73,692.05	73,692.05	77,967.54	250,693.41	37.69
700		22,500.00	0.00	0.00	0.00	22,500.00	0.00
800		13,950.00	3,598.00	3,598.00	0.00	10,352.00	25.79
	Total	**20,264,059.43**	**454,198.77**	**454,198.77**	**77,967.54**	**19,731,893.12**	**2.63**
SUB FUNCTION 1100 TOTALS							
	Total Expenditure	**20,264,059.43**	**454,198.77**	**454,198.77**	**77,967.54**	**19,731,893.12**	**2.63**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		20,264,059.43	**454,198.77**	**454,198.77**	**77,967.54**	**19,731,893.12**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1200							
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	3,331,652.07	4,466.54	4,466.54	0.00	3,327,185.53	0.13
200		2,313,103.35	71,223.53	71,223.53	0.00	2,241,879.82	3.08
300	PURCHASED PROF & TECH	191,264.33	0.00	0.00	0.00	191,264.33	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500		2,956,600.00	15,720.00	15,720.00	0.00	2,940,880.00	0.53
600		100,318.69	2,016.30	2,016.30	984.18	97,318.21	2.99
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**8,892,938.44**	**93,426.37**	**93,426.37**	**984.18**	**8,798,527.89**	**1.06**
SUB FUNCTION 1200 TOTALS							
	Total Expenditure	**8,892,938.44**	**93,426.37**	**93,426.37**	**984.18**	**8,798,527.89**	**1.06**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		8,892,938.44	**93,426.37**	**93,426.37**	**984.18**	**8,798,527.89**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1300							
100	SALARIES	874,398.50	2,080.90	2,080.90	0.00	872,317.60	0.24
200		639,307.42	21,172.60	21,172.60	0.00	618,134.82	3.31
300	PURCHASED PROF & TECH	7,960.72	0.00	0.00	0.00	7,960.72	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500		750,000.00	0.00	0.00	0.00	750,000.00	0.00
600		32,600.00	0.00	0.00	2,039.57	30,560.43	6.26
700		1,500.00	0.00	0.00	2,668.48	(1,168.48)	177.90
800		350.00	0.00	0.00	0.00	350.00	0.00
	Total	**2,306,116.64**	**23,253.50**	**23,253.50**	**4,708.05**	**2,278,155.09**	**1.21**
SUB FUNCTION 1300 TOTALS							
	Total Expenditure	**2,306,116.64**	**23,253.50**	**23,253.50**	**4,708.05**	**2,278,155.09**	**1.21**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		2,306,116.64	**23,253.50**	**23,253.50**	**4,708.05**	**2,278,155.09**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1400							
100	SALARIES	30,000.00	0.00	0.00	0.00	30,000.00	0.00
200		15,280.00	0.00	0.00	0.00	15,280.00	0.00
300	PURCHASED PROF & TECH	160,000.00	0.00	0.00	0.00	160,000.00	0.00
500		21,300.00	0.00	0.00	0.00	21,300.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**226,580.00**	**0.00**	**0.00**	**0.00**	**226,580.00**	**0.00**
SUB FUNCTION 1400 TOTALS							
	Total Expenditure	**226,580.00**	**0.00**	**0.00**	**0.00**	**226,580.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		226,580.00	**0.00**	**0.00**	**0.00**	**226,580.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1500	**NONPUBLIC SCHOOL PGMS**						
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	35,000.00	0.00	0.00	0.00	35,000.00	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**35,000.00**	**0.00**	**0.00**	**0.00**	**35,000.00**	**0.00**
SUB FUNCTION 1500 TOTALS							
	Total Expenditure	**35,000.00**	**0.00**	**0.00**	**0.00**	**35,000.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		35,000.00	**0.00**	**0.00**	**0.00**	**35,000.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1600	**ADULT EDUCATION PROGRAM**						
200		0.00	0.00	0.00	0.00	0.00	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 1600 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
1700	**HIGH EDUCATION PROGRAMS FOR SECONDARY STUDENTS**						
600		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 1700 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2100	**SUPPORT SVCS-STUDENTS**						
100	SALARIES	811,253.51	26,879.35	26,879.35	0.00	784,374.16	3.31
200		684,684.86	37,758.56	37,758.56	0.00	646,926.30	5.51
300	PURCHASED PROF & TECH	5,000.00	2,900.00	2,900.00	0.00	2,100.00	58.00
500		2,500.00	0.00	0.00	0.00	2,500.00	0.00
600		11,000.00	0.00	0.00	0.00	11,000.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		2,500.00	0.00	0.00	0.00	2,500.00	0.00
	Total	**1,516,938.37**	**67,537.91**	**67,537.91**	**0.00**	**1,449,400.46**	**4.45**
SUB FUNCTION 2100 TOTALS							
	Total Expenditure	**1,516,938.37**	**67,537.91**	**67,537.91**	**0.00**	**1,449,400.46**	**4.45**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		1,516,938.37	**67,537.91**	**67,537.91**	**0.00**	**1,449,400.46**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2200	**SUPPORT SERVICES-INSTRU**						
100	SALARIES	247,683.20	10,067.43	10,067.43	0.00	237,615.77	4.06
200		329,547.68	4,291.47	4,291.47	0.00	325,256.21	1.30
300	PURCHASED PROF & TECH	345,240.00	0.00	0.00	0.00	345,240.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
600		74,776.84	(283.83)	(283.83)	0.00	75,060.67	(0.38)
700		40,000.00	0.00	0.00	15,888.25	24,111.75	39.72
800		2,072.80	822.85	822.85	0.00	1,249.95	39.70
	Total	**1,039,320.52**	**14,897.92**	**14,897.92**	**15,888.25**	**1,008,534.35**	**2.96**
SUB FUNCTION 2200 TOTALS							
	Total Expenditure	**1,039,320.52**	**14,897.92**	**14,897.92**	**15,888.25**	**1,008,534.35**	**2.96**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		1,039,320.52	**14,897.92**	**14,897.92**	**15,888.25**	**1,008,534.35**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2300	**SUPPORT SERVICES-ADMIN**						
100	SALARIES	1,611,009.35	162,938.36	162,938.36	0.00	1,448,070.99	10.11
200		1,133,180.37	97,041.50	97,041.50	0.00	1,036,138.87	8.56
300	PURCHASED PROF & TECH	193,554.00	28,457.81	28,457.81	0.00	165,096.19	14.70
500		34,909.32	76.16	76.16	0.00	34,833.16	0.22
600		21,495.50	0.00	0.00	0.00	21,495.50	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		45,000.00	32,437.14	32,437.14	0.00	12,562.86	72.08
	Total	**3,039,148.54**	**320,950.97**	**320,950.97**	**0.00**	**2,718,197.57**	**10.56**
SUB FUNCTION 2300 TOTALS							
	Total Expenditure	**3,039,148.54**	**320,950.97**	**320,950.97**	**0.00**	**2,718,197.57**	**10.56**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,039,148.54	**320,950.97**	**320,950.97**	**0.00**	**2,718,197.57**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2400	**SUPP SVC-PUBLIC HEALTH**						
100	SALARIES	360,226.00	2,328.97	2,328.97	0.00	357,897.03	0.65
200		331,165.70	16,298.32	16,298.32	0.00	314,867.38	4.92
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	1,612.39	0.00	0.00	0.00	1,612.39	0.00
500		303.41	0.00	0.00	0.00	303.41	0.00
600		14,500.00	(733.77)	(733.77)	4,265.15	10,968.62	24.35
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**707,807.50**	**17,893.52**	**17,893.52**	**4,265.15**	**685,648.83**	**3.13**
SUB FUNCTION 2400 TOTALS							
	Total Expenditure	**707,807.50**	**17,893.52**	**17,893.52**	**4,265.15**	**685,648.83**	**3.13**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		707,807.50	**17,893.52**	**17,893.52**	**4,265.15**	**685,648.83**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2500	**SUPP SERVICES-BUSINESS**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	349,278.64	40,386.12	40,386.12	0.00	308,892.52	11.56
200		252,442.69	24,660.84	24,660.84	0.00	227,781.85	9.77
300	PURCHASED PROF & TECH	125,000.00	0.00	0.00	0.00	125,000.00	0.00
500		3,500.00	0.00	0.00	0.00	3,500.00	0.00
600		3,000.00	0.00	0.00	0.00	3,000.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		40,000.00	765.00	765.00	0.00	39,235.00	1.91
	Total	**773,221.33**	**65,811.96**	**65,811.96**	**0.00**	**707,409.37**	**8.51**
SUB FUNCTION 2500 TOTALS							
	Total Expenditure	**773,221.33**	**65,811.96**	**65,811.96**	**0.00**	**707,409.37**	**8.51**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		773,221.33	**65,811.96**	**65,811.96**	**0.00**	**707,409.37**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2600	**OP/MAINT PLANT SVCS**						
100	SALARIES	893,415.68	89,990.84	89,990.84	0.00	803,424.84	10.07
200		504,638.50	48,585.80	48,585.80	0.00	456,052.70	9.63
300	PURCHASED PROF & TECH	162,800.00	480.00	480.00	0.00	162,320.00	0.29
400	PURCHASED PROPERTY SVC	532,966.27	10,117.49	10,117.49	0.00	522,848.78	1.90
500		375,000.00	198,424.03	198,424.03	0.00	176,575.97	52.91
600		733,000.00	28,463.15	28,463.15	9,033.80	695,503.05	5.12
700		92,586.80	0.00	0.00	0.00	92,586.80	0.00
800		16,548.14	0.00	0.00	0.00	16,548.14	0.00
	Total	**3,310,955.39**	**376,061.31**	**376,061.31**	**9,033.80**	**2,925,860.28**	**11.63**
SUB FUNCTION 2600 TOTALS							
	Total Expenditure	**3,310,955.39**	**376,061.31**	**376,061.31**	**9,033.80**	**2,925,860.28**	**11.63**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,310,955.39	**376,061.31**	**376,061.31**	**9,033.80**	**2,925,860.28**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2700	**STUDENT TRANSP SERVICES**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
500		4,267,650.00	0.00	0.00	0.00	4,267,650.00	0.00
600		2,500.00	(2,492.42)	(2,492.42)	0.00	4,992.42	(99.70)
700		50,000.00	0.00	0.00	0.00	50,000.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**4,320,150.00**	**(2,492.42)**	**(2,492.42)**	**0.00**	**4,322,642.42**	**(0.06)**
SUB FUNCTION 2700 TOTALS							
	Total Expenditure	**4,320,150.00**	**(2,492.42)**	**(2,492.42)**	**0.00**	**4,322,642.42**	**(0.06)**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		4,320,150.00	**(2,492.42)**	**(2,492.42)**	**0.00**	**4,322,642.42**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
2800	**SUPPORT SVCS-CENTRAL**						
100	SALARIES	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 2800 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3100	**FOOD SERVICES**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	314.44	314.44	0.00	(314.44)	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	1,585.00	1,585.00	0.00	(1,585.00)	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	5,218.50	5,218.50	0.00	(5,218.50)	0.00
	Total	**0.00**	**7,117.94**	**7,117.94**	**0.00**	**(7,117.94)**	**0.00**
SUB FUNCTION 3100 TOTALS							
	Total Expenditure	**0.00**	**7,117.94**	**7,117.94**	**0.00**	**(7,117.94)**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**7,117.94**	**7,117.94**	**0.00**	**(7,117.94)**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3200	**STUDENT ACTIVITIES**						
100	SALARIES	301,756.00	4,681.82	4,681.82	0.00	297,074.18	1.55
200		113,800.00	1,926.06	1,926.06	0.00	111,873.94	1.69
300	PURCHASED PROF & TECH	220,000.00	345.00	345.00	0.00	219,655.00	0.16
400	PURCHASED PROPERTY SVC	80,850.00	0.00	0.00	0.00	80,850.00	0.00
500		162,909.01	0.00	0.00	0.00	162,909.01	0.00
600		146,720.00	21,268.01	21,268.01	3,526.35	121,925.64	16.90
700		0.00	0.00	0.00	0.00	0.00	0.00
800		14,000.00	2,605.00	2,605.00	0.00	11,395.00	18.61
	Total	**1,040,035.01**	**30,825.89**	**30,825.89**	**3,526.35**	**1,005,682.77**	**3.30**
SUB FUNCTION 3200 TOTALS							
	Total Expenditure	**1,040,035.01**	**30,825.89**	**30,825.89**	**3,526.35**	**1,005,682.77**	**3.30**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		1,040,035.01	**30,825.89**	**30,825.89**	**3,526.35**	**1,005,682.77**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3300	**COMMUNITY SERVICES**						
100	SALARIES	2,500.00	0.00	0.00	0.00	2,500.00	0.00
200		1,126.25	0.00	0.00	0.00	1,126.25	0.00
500		0.00	0.00	0.00	0.00	0.00	0.00
600		11,300.00	0.00	0.00	0.00	11,300.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**14,926.25**	**0.00**	**0.00**	**0.00**	**14,926.25**	**0.00**
SUB FUNCTION 3300 TOTALS							
	Total Expenditure	**14,926.25**	**0.00**	**0.00**	**0.00**	**14,926.25**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		14,926.25	**0.00**	**0.00**	**0.00**	**14,926.25**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
3400	**SCHOLARSHIPS AND AWARDS**						
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 3400 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4100	**SITE ACQUISITION SVCS**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 4100 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4200	**EXISTING SITE IMPROVE**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	24,134.90	24,134.90	356,643.00	(380,777.90)	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**24,134.90**	**24,134.90**	**356,643.00**	**(380,777.90)**	**0.00**
SUB FUNCTION 4200 TOTALS							
	Total Expenditure	**0.00**	**24,134.90**	**24,134.90**	**356,643.00**	**(380,777.90)**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**24,134.90**	**24,134.90**	**356,643.00**	**(380,777.90)**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4300	**ARCH & ENGINEER-NEW**						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 4300 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4400	**ARCH & ENGINEER IMPROVE**						
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 4400 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4500	**BUILDING ACQUISITION**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	0.00	0.00	0.00	0.00	0.00	0.00
600		0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 4500 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
4600	**EXISTING BLDG IMPROVE**						
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
400	PURCHASED PROPERTY SVC	100,000.00	0.00	0.00	994,996.47	(894,996.47)	995.00
500		0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**100,000.00**	**0.00**	**0.00**	**994,996.47**	**(894,996.47)**	**995.00**
SUB FUNCTION 4600 TOTALS							
	Total Expenditure	**100,000.00**	**0.00**	**0.00**	**994,996.47**	**(894,996.47)**	**995.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		100,000.00	**0.00**	**0.00**	**994,996.47**	**(894,996.47)**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5100	**DEBT SERVICE/OTHR EXPEDITURE & FINANCEING USES**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
300	PURCHASED PROF & TECH	0.00	0.00	0.00	0.00	0.00	0.00
700		0.00	0.00	0.00	0.00	0.00	0.00
800		1,330,059.00	0.00	0.00	0.00	1,330,059.00	0.00
900	OTHER USES OF FUNDS	2,330,850.00	493,932.38	493,932.38	35,474.33	1,801,443.29	22.71
	Total	**3,660,909.00**	**493,932.38**	**493,932.38**	**35,474.33**	**3,131,502.29**	**14.46**
SUB FUNCTION 5100 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**3,660,909.00**	**493,932.38**	**493,932.38**	**35,474.33**	**3,131,502.29**	**14.46**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		3,660,909.00	**493,932.38**	**493,932.38**	**35,474.33**	**3,131,502.29**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5200	**INTERFUND TRANSFERS-OUT**						
800		0.00	0.00	0.00	0.00	0.00	0.00
900	OTHER USES OF FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 5200 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5400	**INTRAFUND TRANSFERS OUT**						
900	OTHER USES OF FUNDS	0.00	2,332,409.23	2,332,409.23	0.00	(2,332,409.23)	0.00
	Total	**0.00**	**2,332,409.23**	**2,332,409.23**	**0.00**	**(2,332,409.23)**	**0.00**
SUB FUNCTION 5400 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**2,332,409.23**	**2,332,409.23**	**0.00**	**(2,332,409.23)**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**2,332,409.23**	**2,332,409.23**	**0.00**	**(2,332,409.23)**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5800	**SUSPENSE ACCOUNT**						
000	NON-CATEGORICAL	0.00	0.00	0.00	0.00	0.00	0.00
200		0.00	0.00	0.00	0.00	0.00	0.00
	Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
SUB FUNCTION 5800 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		0.00	**0.00**	**0.00**	**0.00**	**0.00**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
5900	**BUDGETARY RESERVE**						
800		96,335.67	0.00	0.00	0.00	96,335.67	0.00
	Total	**96,335.67**	**0.00**	**0.00**	**0.00**	**96,335.67**	**0.00**
SUB FUNCTION 5900 TOTALS							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**96,335.67**	**0.00**	**0.00**	**0.00**	**96,335.67**	**0.00**
	Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
		96,335.67	**0.00**	**0.00**	**0.00**	**96,335.67**	

Condensed Board Summary Report

From 07/01/2026 To 07/31/2026

Summarization Level: SUB FUNCTION/MAJOR OBJECT

Grand Totals	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**47,587,197.42**	**1,493,618.54**	**1,493,618.54**	**1,468,012.79**	**44,625,566.09**	**6.22**
Total Other Expenditure	**3,757,244.67**	**2,826,341.61**	**2,826,341.61**	**35,474.33**	**895,428.73**	**76.17**
Total Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Revenue	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	51,344,442.09	**4,319,960.15**	**4,319,960.15**	**1,503,487.12**	**45,520,994.82**	

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6111	GENERAL FUND - CURRENT REAL ESTATE TAX	(18,431,249.00)	(1,427,806.69)	(1,427,806.69)	0.00	(17,003,442.31)	7.75
6112	GENERAL FUND - INTERIM REAL EXTATE TAX	(60,000.00)	(1,138.87)	(1,138.87)	0.00	(58,861.13)	1.90
6113	GENERAL FUND - PUBLIC UTILITY REALTY	(19,775.00)	0.00	0.00	0.00	(19,775.00)	0.00
6114	GENERAL FUND - PAY IN LIEU OF CURRENT-ST/LOCAL	(85,395.00)	0.00	0.00	0.00	(85,395.00)	0.00
6120	GENERAL FUND - CURRENT PER CAP 679	(67,500.00)	(8,070.00)	(8,070.00)	0.00	(59,430.00)	11.96
6141	GENERAL FUND - CURR ACT 511 PC FLAT	(67,500.00)	(8,070.00)	(8,070.00)	0.00	(59,430.00)	11.96
6142	GENERAL FUND - CURR ACT 511 OCCUP FLAT	(133,000.00)	(16,140.00)	(16,140.00)	0.00	(116,860.00)	12.14
6151	GENERAL FUND - CURRENT ACT 511 EIT	(3,085,875.00)	(322,262.80)	(322,262.80)	0.00	(2,763,612.20)	10.44
6153	GENERAL FUND - CURR ACT 511 REAL EST	(425,000.00)	(35,157.43)	(35,157.43)	0.00	(389,842.57)	8.27
6154	GENERAL FUND - CURR ACT 511 AMUSEMENT	(64,000.00)	0.00	0.00	0.00	(64,000.00)	0.00
6211	GENERAL FUND - DISC TAKEN CURR RE TAX	300,000.00	26,539.46	26,539.46	0.00	273,460.54	8.85
6212	GENERAL FUND - DISC TAKEN INTERIM RE	350.00	12.57	12.57	0.00	337.43	3.59
6220	GENERAL FUND - DISC TAKEN CURR PC 679	1,000.00	2,049.50	2,049.50	0.00	(1,049.50)	204.95
6241	GENERAL FUND - DISC TAKEN CURR 511 PC	1,000.00	149.10	149.10	0.00	850.90	14.91
6242	GENERAL FUND - DISC TAKEN CUR 511 OCC	2,000.00	298.20	298.20	0.00	1,701.80	14.91
6311	GENERAL FUND - PENALTIES & INT REAL ES	(165,000.00)	(13,086.30)	(13,086.30)	0.00	(151,913.70)	7.93
6312	GENERAL FUND - PENALTIES & INT INTERIM	(135.00)	(51.06)	(51.06)	0.00	(83.94)	37.82
6320	GENERAL FUND - PENALTY & INT PC 679	(1,975.00)	(62.00)	(62.00)	0.00	(1,913.00)	3.14
6341	GENERAL FUND - PENAL & INT ACT 511 PC	(1,000.00)	(61.00)	(61.00)	0.00	(939.00)	6.10
6342	GENERAL FUND - PEN & INT ACT 511 OCCUP	(2,400.00)	(123.00)	(123.00)	0.00	(2,277.00)	5.13
6351	GENERAL FUND - PEN & INT ACT 511 EIT	0.00	0.00	0.00	0.00	0.00	0.00
6353	GENERAL FUND - PEN & INT 511 RE TRANS	0.00	0.00	0.00	0.00	0.00	0.00
6411	GENERAL FUND - DELINQUENT REAL ESTATE	(650,000.00)	(62,690.95)	(62,690.95)	0.00	(587,309.05)	9.64
6412	GENERAL FUND - DELINQUENT INTERIM RE	0.00	0.00	0.00	0.00	0.00	0.00
6420	GENERAL FUND - DELINQUENT PC SECT 679	(3,750.00)	0.00	0.00	0.00	(3,750.00)	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
6441	GENERAL FUND - DELQ ACT 511 PC	(13,100.00)	0.00	0.00	0.00	(13,100.00)	0.00
6442	GENERAL FUND - DEL ACT 511 OCCUP TAX	(3,500.00)	0.00	0.00	0.00	(3,500.00)	0.00
6510	GENERAL FUND - INTEREST ON INVESTMENTS	(554,428.70)	0.00	0.00	0.00	(554,428.70)	0.00
6710	GENERAL FUND - ADMISSIONS	(55,000.00)	0.00	0.00	0.00	(55,000.00)	0.00
6740	GENERAL FUND - FEES	(42,000.00)	(12,520.00)	(12,520.00)	0.00	(29,480.00)	29.81
6750	GENERAL FUND - DISTRICT ACTIVITY-SPECIAL EVENTS	0.00	0.00	0.00	0.00	0.00	0.00
6790	GENERAL FUND - OTHER DIST ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00
6821	GENERAL FUND - STATE REV RECEIVED FROM OTHER PA SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
6829	GENERAL FUND - STATE REV RECEIVED FROM OTHER SOURCES	0.00	0.00	0.00	0.00	0.00	0.00
6832	GENERAL FUND - FED PASS THRU IDEA FUND	(593,500.00)	(518,494.04)	(518,494.04)	0.00	(75,005.96)	87.36
6839	GENERAL FUND - FED REV OTHER INTER	0.00	0.00	0.00	0.00	0.00	0.00
6890	GENERAL FUND - OTHER REV FROM INTERMED	0.00	0.00	0.00	0.00	0.00	0.00
6910	GENERAL FUND - RENTALS	(3,000.00)	0.00	0.00	0.00	(3,000.00)	0.00
6920	GENERAL FUND - CONTRIBUTION & DONATION	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
6940	GENERAL FUND - TUITION FROM PATRONS	(62,000.00)	0.00	0.00	0.00	(62,000.00)	0.00
6941	GENERAL FUND - REGULAR DAY SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6942	GENERAL FUND - SUMMER SCHOOL TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6943	GENERAL FUND - ADULT EDUCATION TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	GENERAL FUND - RECEIPTS OTHER LEAs IN	0.00	0.00	0.00	0.00	0.00	0.00
6960	GENERAL FUND - SERVICES PROVIDED OTHER LOCAL GOVERNMENTAL UNITS	0.00	0.00	0.00	0.00	0.00	0.00
6980	GENERAL FUND - REV FROM COMMUNITY SERV	0.00	0.00	0.00	0.00	0.00	0.00
6990	GENERAL FUND - MISCELLANEOUS REVENUE	(15,000.00)	(935.23)	(935.23)	0.00	(14,064.77)	6.23
6991	GENERAL FUND - REFUNDS OF PRIOR YR EXP	0.00	0.00	0.00	0.00	0.00	0.00
6999	GENERAL FUND - OTHER REV	20,000.00	0.00	0.00	0.00	20,000.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7111	GENERAL FUND - BASIC EDUCATION FUNDING-FORMULA	(12,600,000.00)	0.00	0.00	0.00	(12,600,000.00)	0.00
7141	GENERAL FUND - TRANSITIONAL GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7160	GENERAL FUND - TUITION ORPHANS & CHILD	(125,000.00)	0.00	0.00	0.00	(125,000.00)	0.00
7170	GENERAL FUND - SCHOOL IMPROVE GRANT	0.00	0.00	0.00	0.00	0.00	0.00
7220	GENERAL FUND - VOCATIONAL EDUCATION	(175,000.00)	0.00	0.00	0.00	(175,000.00)	0.00
7230	GENERAL FUND - ALTERNATIVE EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7240	GENERAL FUND - DRIVER ED-STUDENT	0.00	0.00	0.00	0.00	0.00	0.00
7250	GENERAL FUND - MIGRATORY CHILDREN	(425.00)	0.00	0.00	0.00	(425.00)	0.00
7271	GENERAL FUND - SPECIAL ED SCHOOL AGED	(2,087,901.00)	(316,441.00)	(316,441.00)	0.00	(1,771,460.00)	15.16
7291	GENERAL FUND - ED ASSISTANCE PGM-TUTOR	0.00	0.00	0.00	0.00	0.00	0.00
7299	GENERAL FUND - PGM REV	0.00	0.00	0.00	0.00	0.00	0.00
7311	GENERAL FUND - PUPIL TRANSPORTATIN SUBSIDY	(3,075,000.00)	0.00	0.00	0.00	(3,075,000.00)	0.00
7312	GENERAL FUND - NONPUBLIC AND CHARTER TRANSPORTATION	(135,000.00)	0.00	0.00	0.00	(135,000.00)	0.00
7320	GENERAL FUND - RENT & SINK FUND PYMT	(365,000.00)	(95,705.51)	(95,705.51)	0.00	(269,294.49)	26.22
7331	GENERAL FUND - STATE REIMBURSEMENT FOR HEALTH SERVICES	(52,000.00)	(42,439.91)	(42,439.91)	0.00	(9,560.09)	81.62
7332	GENERAL FUND - FEMININE HYGIENE PRODUCTS FUND	(5,000.00)	0.00	0.00	0.00	(5,000.00)	0.00
7340	GENERAL FUND - ST PROP TAX REDUCTION	(907,387.39)	0.00	0.00	0.00	(907,387.39)	0.00
7350	GENERAL FUND - SCHOOL FACILITY IMPROVEMENTS & ENVIRONMENTAL SUBS	(100,000.00)	0.00	0.00	0.00	(100,000.00)	0.00
7362	GENERAL FUND - PCCD - SCHOOL MENTAL HEALTH AND SAFETY	(100,000.00)	0.00	0.00	0.00	(100,000.00)	0.00
7369	GENERAL FUND - OTHER SAFE SCHOOLS GRANTS	(50,000.00)	0.00	0.00	0.00	(50,000.00)	0.00
7506	GENERAL FUND - PAsmart GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7509	GENERAL FUND - SUPPLEMENTAL EQUIP GRAN	0.00	0.00	0.00	0.00	0.00	0.00
7531	GENERAL FUND - READY TO LEARN - FOUNDATION	(1,628,581.00)	0.00	0.00	0.00	(1,628,581.00)	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
7532	GENERAL FUND - READY TO LEARN - ADEQUACY SUPPLEMENT	(960,067.00)	0.00	0.00	0.00	(960,067.00)	0.00
7599	GENERAL FUND - OTH STATE REV	0.00	0.00	0.00	0.00	0.00	0.00
7810	GENERAL FUND - STATE SHARE SS & MED	(607,545.00)	0.00	0.00	0.00	(607,545.00)	0.00
7820	GENERAL FUND - STATE SHARE RETIRE CONT	(3,058,680.00)	0.00	0.00	0.00	(3,058,680.00)	0.00
7910	GENERAL FUND - EDUCATIONAL TECHNOLOGY	0.00	0.00	0.00	0.00	0.00	0.00
8512	GENERAL FUND - IDEA PART B	0.00	0.00	0.00	0.00	0.00	0.00
8514	GENERAL FUND - TITLE I-IMPROVING THE ACADEMIC ACHEVEMENT OF THE D	(728,000.00)	(50,200.42)	(50,200.42)	0.00	(677,799.58)	6.90
8515	GENERAL FUND - TITLE II-PREPARING, TRANING, AND RECRUTING HIGH QU	(100,000.00)	0.00	0.00	0.00	(100,000.00)	0.00
8516	GENERAL FUND - TITLE III-LANGUAGE INST FOR ENGLISH LEANERS	0.00	0.00	0.00	0.00	0.00	0.00
8517	GENERAL FUND - TITLE IV-21ST CENTURY SCHOOLS	(58,123.00)	0.00	0.00	0.00	(58,123.00)	0.00
8690	GENERAL FUND - OTH RESTRICT FED GRANT	0.00	0.00	0.00	0.00	0.00	0.00
8741	GENERAL FUND - CARES ACT - ESSER Fund	0.00	0.00	0.00	0.00	0.00	0.00
8742	GENERAL FUND - E-GRANT (COVID 19)	0.00	0.00	0.00	0.00	0.00	0.00
8743	GENERAL FUND - ESSER II	0.00	0.00	0.00	0.00	0.00	0.00
8744	GENERAL FUND - ESSER 3	0.00	0.00	0.00	0.00	0.00	0.00
8751	GENERAL FUND - ARP ESSER 7% LEARNING LOSS	0.00	0.00	0.00	0.00	0.00	0.00
8752	GENERAL FUND - ARP ESSER 7% SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
8753	GENERAL FUND - ARP ESSER 7% AFTER SCHOOL	0.00	0.00	0.00	0.00	0.00	0.00
8810	GENERAL FUND - SBAP	(100,000.00)	0.00	0.00	0.00	(100,000.00)	0.00
8820	GENERAL FUND - MED ASSIST REIMB ADM	0.00	0.00	0.00	0.00	0.00	0.00
9200	GENERAL FUND - PROCEEDS EXTENDED TERM	0.00	0.00	0.00	0.00	0.00	0.00
9310	GENERAL FUND - GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9340	GENERAL FUND - DEBT SERVICE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10
From 07/01/2026 To 07/31/2026
Summarization Level: FULL FUND/FULL FUNCTION

Account	Description	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
9380	GENERAL FUND - STUDENT ACTIVITY CUSTODIAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9400	GENERAL FUND - SALE OF FIXED ASSETS	(40,000.00)	(10,628.75)	(10,628.75)	0.00	(29,371.25)	26.57
9500	GENERAL FUND - CAPITAL CONTRIBUTIONS-PROPRIETARY FUNDS	0.00	0.00	0.00	0.00	0.00	0.00
9810	GENERAL FUND - GENERAL FUND INTRAFUND	0.00	(3,193,264.02)	(3,193,264.02)	0.00	3,193,264.02	0.00
9990	GENERAL FUND - INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	0.00
Fund 10 Totals							
	Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Total Revenue	**(51,304,442.09)**	**(2,902,407.38)**	**(2,902,407.38)**	**0.00**	**(48,402,034.71)**	**5.66**
	Total Other Revenue	**(40,000.00)**	**(3,203,892.77)**	**(3,203,892.77)**	**0.00**	**3,163,892.77**	**8,009.73**
		(51,344,442.09)	**(6,106,300.15)**	**(6,106,300.15)**	**0.00**	**(45,238,141.94)**	

Condensed Board Summary Report

Grand Totals All Funds	Current Budget	PTD Exp/Rev	YTD Exp/Rev	YTD Outstanding Enc	Balance	YTD% Used
Total Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Other Expenditure	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue	**(51,304,442.09)**	**(2,902,407.38)**	**(2,902,407.38)**	**0.00**	**(48,402,034.71)**	**5.66**
Total Other Revenue	**(40,000.00)**	**(3,203,892.77)**	**(3,203,892.77)**	**0.00**	**3,163,892.77**	**8,009.73**
	(51,344,442.09)	**(6,106,300.15)**	**(6,106,300.15)**	**0.00**	**(45,238,141.94)**	

3

AUN 111343603
Juniata County SD
146 Weatherby Way
Mifflintown, PA 17059-9806

VENDOR ID 0000185286
JUNIATA COUNTY SCHOOL DISTRICT
75 S 7TH ST
MIFFLINTOWN, PA 17059-8099

Status of Program as of Monday, August 10, 2026 7:57 AM

Payment Breakdown

Back To Payment List

Payment Date: 06/01/2026
Total Amount Paid: $3,692,822.38
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
School Finance Division	VT# 1622025219	$33,328.08
School Finance Division	VT# 1622025229	$513,608.69
School Finance Division	VT# 1622025230	$3,145,885.61

VT# 1622025219: $33,328.08

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
751	Vocational Ed	$33,328.08	7220		2024 -2025	View

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Payment Breakdown

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Payment Date: 06/01/2026
Total Amount Paid: $3,692,822.38
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
School Finance Division	VT# 1622025219	$33,328.08
School Finance Division	VT# 1622025229	$513,608.69
School Finance Division	VT# 1622025230	$3,145,885.61

VT# 1622025229: $513,608.69

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
591	S D Special Ed	$513,608.69	7271		2025 -2026	View

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Status of Program as of Monday, August 10, 2026 7:57 AM

Payment Breakdown

Back To Payment List

Payment Date: 06/01/2026
Total Amount Paid: $3,692,822.38
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
School Finance Division	VT# 1622025219	$33,328.08
School Finance Division	VT# 1622025229	$513,608.69
School Finance Division	VT# 1622025230	$3,145,885.61

VT# 1622025230: $3,145,885.61

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
535	Basic Education Funding	$3,145,885.61	7111		2024 -2025	View

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Status of Program as of Monday, August 10, 2026 7:58 AM

Payment Breakdown

Back To Payment List

Payment Date: 06/16/2026
Total Amount Paid: $794,001.89
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
School Finance Division	VT# 1622025234	$794,001.89

VT# 1622025234: $794,001.89

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
726	Retirement	$794,001.89	7820		2025 -2026	View

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Status of Program as of Monday, August 10, 2026 7:59 AM

Payment Breakdown

Back To Payment List

Payment Date: 06/23/2026
Total Amount Paid: $93,025.67
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
Education and Community Development	VT# 1669242133	$93,025.67

VT# 1669242133: $93,025.67

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
013-260206	Title I Improving Basic Programs	$50,200.47	8514	84.010		View
144-260206	Title IV – Student Support and Academic Enrichme	$38,932.00	8517	84.424		View
144-260206	Title IV – Student Support and Academic Enrichme	$3,893.20	8517	84.424		View

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Status of Program as of Monday, August 10, 2026 8:00 AM

Payment Breakdown

Back To Payment List

Payment Date: 06/25/2026
Total Amount Paid: $939,889.99
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
School Finance Division	VT# 1622025245	$136,942.09
School Finance Division	VT# 1622025246	$8,285.05
School Finance Division	VT# 1622025248	$61,407.00
School Finance Division	VT# 1622025250	$733,255.85

VT# 1622025246: $8,285.05

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
575	Ren Subsidy	$8,285.05	7320		2025 -2026	View

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Status of Program as of Monday, August 10, 2026 8:01 AM

Payment Breakdown

Back To Payment List

Payment Date: 06/25/2026
Total Amount Paid: $939,889.99
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
School Finance Division	VT# 1622025245	$136,942.09
School Finance Division	VT# 1622025246	$8,285.05
School Finance Division	VT# 1622025248	$61,407.00
School Finance Division	VT# 1622025250	$733,255.85

VT# 1622025250: $733,255.85

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
737	S D Transportation	$733,255.85	7311		2024 -2025	View

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Status of Program as of Monday, August 10, 2026 7:59 AM

Payment Breakdown

Back To Payment List

Payment Date: 06/25/2026
Total Amount Paid: $939,889.99
State Fiscal Year of Payment: 2025-2026

Application	Document Number	Document Total
School Finance Division	VT# 1622025245	$136,942.09
School Finance Division	VT# 1622025246	$8,285.05
School Finance Division	VT# 1622025248	$61,407.00
School Finance Division	VT# 1622025250	$733,255.85

VT# 1622025245: $136,942.09

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
624	Sectn 1305 & 1306	$136,942.09	7160		2024 -2025	View

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Status of Program as of Monday, August 10, 2026 8:02 AM

Payment Breakdown

Back To Payment List

Payment Date: 07/22/2026
Total Amount Paid: $168,093.52
State Fiscal Year of Payment: 2026-2027

Application	Document Number	Document Total
National School Lunch Program	VT# 1646209042	$126,219.70
National School Lunch Program	VT# 1646209043	$41,873.82

VT# 1646209043: $41,873.82

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
510	Food Nutrition Service - Lunch	$3,269.00	7600			View
510	Food Nutrition Service - Lunch	$303.86	7600			View
511	Food Nutrition Service - Brkfst-Needy	$2,624.90	7600			View
511	Food Nutrition Service - Brkfst-Needy	$241.00	7600			View
521	State Breakfast Initiative	$399.60	7600			View
521	State Breakfast Initiative	$32,019.82	7600			View
521	State Breakfast Initiative	$38.80	7600			View
521	State Breakfast Initiative	$2,976.84	7600			View

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Status of Program as of Monday, August 10, 2026 8:01 AM

Payment Breakdown

Back To Payment List

Payment Date: 07/22/2026
Total Amount Paid: $168,093.52
State Fiscal Year of Payment: 2026-2027

Application	Document Number	Document Total
National School Lunch Program	VT# 1646209042	$126,219.70
National School Lunch Program	VT# 1646209043	$41,873.82

VT# 1646209042: $126,219.70

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
362	Lunch HI/Low	$70,296.02	8531	10.555		View
362	Lunch HI/Low	$6,662.88	8531	10.555		View
365	Reg/Ndy Breakfast	$45,152.24	8531	10.555		View
365	Reg/Ndy Breakfast	$4,108.56	8531	10.555		View

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Status of Program as of Monday, August 10, 2026 8:03 AM

Payment Breakdown

Back To Payment List

Payment Date: 07/24/2026
Total Amount Paid: $50,200.42
State Fiscal Year of Payment: 2026-2027

Application	Document Number	Document Total
Education and Community Development	VT# 1669252002	$50,200.42

VT# 1669252002: $50,200.42

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
013-260206	Title I Improving Basic Programs	$50,200.42	8514	84.010		View

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Status of Program as of Monday, August 10, 2026 8:03 AM

Payment Breakdown

Back To Payment List

Payment Date: 07/30/2026
Total Amount Paid: $412,146.51
State Fiscal Year of Payment: 2026-2027

Application	Document Number	Document Total
School Finance Division	VT# 1622026003	$316,441.00
School Finance Division	VT# 1622026004	$95,705.51

VT# 1622026004: $95,705.51

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
575	Ren Subsidy	$72,999.50	7320		2025 -2026	View
575	Ren Subsidy	$22,706.01	7320		2025 -2026	View

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Status of Program as of Monday, August 10, 2026 8:03 AM

Payment Breakdown

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Payment Date: 07/30/2026
Total Amount Paid: $412,146.51
State Fiscal Year of Payment: 2026-2027

Application	Document Number	Document Total
School Finance Division	VT# 1622026003	$316,441.00
School Finance Division	VT# 1622026004	$95,705.51

VT# 1622026003: $316,441.00

Project Code	Description	Amount Paid	School Revenue Code	CFDA Number	School Year	Deduction Letter
591	S D Special Ed	$316,441.00	7271		2026 -2027	View

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FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - CAFETERIA ACCOUNT **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/11/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000000829	06/15/2026	AP4782200003		10930526B	51-3100-572-000-00-000-000-000-0000		542.15
0000000829	06/15/2026	AP4782200004		10930526	51-3100-572-000-00-000-000-000-0000		102,258.96
0000000829	06/15/2026	AP4782200005		10930526	51-3100-571-000-00-000-000-000-0000		62,040.47
METZ-METZ CULINARY MANAGEMENT				**Order ID O-1**	**Payment Date: 06/17/2026**	**Payment Amt:**	**164,841.58**
0000000830	06/30/2026	AP4796500001		971A	51-3100-810-000-00-000-000-000-0000		10.00
SNAPA-THE SCHOOL NUTRITION ASSOCIATION OF PENNSYLVANIA				**Remit ID R-1**	**Payment Date: 06/30/2026**	**Payment Amt:**	**10.00**
0000000833	06/30/2026	AP4813800001		10930626B	51-3100-572-000-00-000-000-000-0000		144.67
0000000833	06/30/2026	AP4813800002		10930626	51-3100-572-000-00-000-000-000-0000		17,447.77
0000000833	06/30/2026	AP4813800003		10930626	51-3100-571-000-00-000-000-000-0000		5,097.95
METZ-METZ CULINARY MANAGEMENT				**Order ID O-1**	**Payment Date: 06/30/2026**	**Payment Amt:**	**22,690.39**
					51 - FOOD SERVICE/CAFETERIA		**187,541.97**
						Grand Total All Funds	**187,541.97**
						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	**187,541.97**
						Grand Total Virtual Payments	**0.00**
						Grand Total All Payments	**187,541.97**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CF - CAFETERIA ACCOUNT **Payment Dates:** 07/01/2026 - 06/30/2027
Transactions Dates: 07/01/2026 - 08/13/2026 **Payment Numbers:** 0000000834 - 0000000836
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000000834	07/16/2026	AP4829200001		14403	51-3100-610-000-10-204-000-000-0000		332.50
0000000834	07/16/2026	AP4829200002		14406	51-3100-610-000-30-812-000-000-0000		282.50
0000000834	07/16/2026	AP4829200003		14407	51-3100-610-000-20-513-000-000-0000		167.50
0000000834	07/16/2026	AP4829200004		14408	51-3100-610-000-30-811-000-000-0000		152.50
0000000834	07/16/2026	AP4829200005		14410	51-3100-610-000-10-202-000-000-0000		290.00
MGM-MGM MECHANICAL INC				**Remit ID R-1**	**Payment Date: 07/16/2026**	**Payment Amt:**	**1,225.00**
0000000835	07/21/2026	AP4840500003		328-427589	51-3100-432-000-20-513-000-000-0000		15.80
FISHER-FISHER AUTO PARTS INC				**Remit ID R-2**	**Payment Date: 07/22/2026**	**Payment Amt:**	**15.80**
0000000836	07/22/2026	AP4840500001		2109804043	51-3100-432-000-30-811-000-000-0000		298.64
PARTSTOWN-PARTS TOWN LLC				**Remit ID R-1**	**Payment Date: 07/22/2026**	**Payment Amt:**	**298.64**

51 - FOOD SERVICE/CAFETERIA	**1,539.44**
Grand Total All Funds	**1,539.44**
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	**1,539.44**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,539.44**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CRJV - CAPTIAL RESERVE **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/11/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000000022	06/15/2026	AP4778700003		26-50243	32-4200-430-000-30-812-000-000-0000		1,327.36
0000000022	06/15/2026	AP4778700004		26-50242	32-4200-450-000-20-513-000-000-0000		788.40
GLENCOINC-GLENCO INC.				**Remit ID R-1**	**Payment Date: 06/15/2026**	**Payment Amt:**	**2,115.76**
0000000023	06/15/2026	AP4778700001		2605-1006-0218-1	32-4200-450-000-30-811-000-000-0000		1,763.83
0000000023	06/15/2026	AP4778700002		2605-2111-7922-1	32-4200-450-000-30-811-000-000-0000		6,593.93
RICHARD-RICHARDS' LLC				**Remit ID R-1**	**Payment Date: 06/15/2026**	**Payment Amt:**	**8,357.76**
0000000024	06/25/2026	AP4790700001		SPORTCOURT	32-4200-450-000-30-812-000-000-0000		500.00
JCCD-JUNIATA COUNTY CONSERVATION DISTRICT				**Order ID O-1**	**Payment Date: 06/25/2026**	**Payment Amt:**	**500.00**
0000000025	06/29/2026	AP4794600001		2606100602182	32-4200-450-000-30-811-000-000-0000		1,763.82
RICHARD-RICHARDS' LLC				**Remit ID R-1**	**Payment Date: 06/29/2026**	**Payment Amt:**	**1,763.82**
					32 - CAPITAL RESERVE FUND		**12,737.34**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CRJV - CAPTIAL RESERVE **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/11/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Grand Total All Funds	**12,737.34**
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	**12,737.34**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**12,737.34**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CRJV - CAPTIAL RESERVE **Payment Dates:** 07/01/2026 - 06/30/2027
Transactions Dates: 07/01/2026 - 08/13/2026 **Payment Numbers:** 0000000026 - 0000000033
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

Payment #	Trans Date	Trans #	PO #/Proc Ctrl#	Invoice #	Account Code	ASN	Amount
0000000026	07/08/2026	AP4805300001		EJHSPROJECT	32-4200-450-000-30-811-000-000-0000		4,700.00
0000000026	07/08/2026	AP4805300002		TJHSPROJECT	32-4200-450-000-20-513-000-000-0000		18,181.00
CRIDER-CRIDER-MITCHELL CONSTRUCTION LLC				**Remit ID R-1**	**Payment Date: 07/08/2026**	**Payment Amt:**	**22,881.00**
0000000027	07/08/2026	AP4805500001		4-2026-2	32-4200-430-000-30-812-000-000-0000		413.00
FERM TOWN-FERMANAGH TOWNSHIP				**Remit ID R-1**	**Payment Date: 07/08/2026**	**Payment Amt:**	**413.00**
0000000028	07/13/2026	AP4814000001		26-50507	32-4200-430-000-30-812-000-000-0000		840.90
GLENCOINC-GLENCO INC.				**Remit ID R-1**	**Payment Date: 07/13/2026**	**Payment Amt:**	**840.90**
0000000029	08/11/2026	AP4867100005		26119-1	32-4200-450-000-00-000-000-000-0000		4,440.00
AXIS-AXIS PROFESSIONAL SURVEYING LLC				**Order ID O-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**4,440.00**
0000000030	08/11/2026	AP4867100003		G702TJHS	32-4200-450-000-20-513-000-000-0000		40,062.71
0000000030	08/11/2026	AP4867100004		G702	32-4200-450-000-30-811-000-000-0000		15,287.91
CRIDER-CRIDER-MITCHELL CONSTRUCTION LLC				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**55,350.62**
0000000031	08/11/2026	AP4867100001		26-50787	32-4200-430-000-30-812-000-000-0000		924.13
0000000031	08/11/2026	AP4867100002		26-50632	32-4200-430-000-30-812-000-000-0000		1,707.80
GLENCOINC-GLENCO INC.				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**2,631.93**
0000000032	08/11/2026	LE4866900001	26ADMN0244	978	32-4200-450-000-00-000-000-000-0000		100,000.00 #
SPORTCRT-SPORT COURT OF PA LLC				**Remit ID R-1**	**Payment Date: 08/11/2026**	**Payment Amt:**	**100,000.00**
0000000033	08/12/2026	AP4869500001		5621	32-4200-450-000-00-000-000-000-0000		6,025.00
ZIMMERM-ZIMMERMAN EXCAVATION				**Remit ID R-1**	**Payment Date: 08/12/2026**	**Payment Amt:**	**6,025.00**

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

FUND ACCOUNTING PAYMENT REGISTER

Bank Account: CRJV - CAPTIAL RESERVE **Payment Dates:** 07/01/2026 - 06/30/2027
Transactions Dates: 07/01/2026 - 08/13/2026 **Payment Numbers:** 0000000026 - 0000000033
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: Payment Number

32 - CAPITAL RESERVE FUND	**192,582.45**
Grand Total All Funds	**192,582.45**
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	**192,582.45**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**192,582.45**

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004280	05/07/2026	AGORA CYBER CHARTER SCHOOL	NON SPECIAL ELEMENTARY MAY 2026		(889.07)
0000004466	06/15/2026	AGORA CYBER CHARTER SCHOOL	NON SPECIAL ELEMENTARY JUNE 2026		889.08
0000004467	06/15/2026	EPSCO	TJHS FLOUR LIGHTS (30)		0.00
0000004468	06/15/2026	IMPRESSIONS	JES ENGLISH K BOOKS (105)	EJES ENGLISH K BOOKS (60)	724.50
0000004469	06/15/2026	LAKE	2026 Chevy Silverado Accident repairs		1,969.00
0000004470	06/15/2026	PITNEY BOWES GLOBAL FINANCIAL	April 9-July 9th, 2026 -15031981 Lease		251.13
0000004471	06/15/2026	STANDING STONE CONSULTING INC.	Armed Security officer 6/1-6/2/2026 17.20 Hours		722.40
0000004472	06/15/2026	EPSCO	TJHS FLOUR LIGHTS (30)	10-2620-610-000-20-513	114.95
0000004473	06/16/2026	KARLY S DRESSLER	KSD PRACTICAL NURSE RENEWAL FEE		76.00
0000004474	06/16/2026	MEGAN KELLER	M KELLER CONF TRAINING CASE INSTITUTE		1,507.69
0000004475	06/16/2026	AT&T MOBILITY	HOT SPOTS JCSD JUNE 2026		150.00
0000004476	06/16/2026	EPSCO	JHS SWITCH ON/ OFF CLEVELAND	JHS Blank utility handy box cover Appleton	73.82
0000004477	06/16/2026	MIFFLINTOWN EQUIPMENT RENTAL LLC	EJES PJ LOW TILT TRAILER RENTAL		60.50
0000004478	06/16/2026	RICHFIELD PIT STOP	EJES GAS FOR MOWERS 6-15-2026		43.01
0000004479	06/16/2026	SOUTHERN PETROLEUM LABORATORIES, INC	EJHS Analytical Lab Testing SDWA SAMPLE COLIFORM JUNE 2026		68.00
0000004480	06/17/2026	DR. RAY W. CHRISTNER, LLC	INDEPEMENT EDUCATIONAL & OCCUPATIONAL EVALUATIONS		8,000.00
0000004481	06/17/2026	EVENDALE SUPPLY	EJHS Black Iron Pipe 4" x 21'	EJES ball valve & Misc hardware	684.21
0000004482	06/17/2026	JUNIATA LUMBER & SUPPLY CO. I	JHS 2X4X10 & 12's plywood KILZ gallong voc and ANT aerosol		185.14
0000004483	06/17/2026	MILLER ENVIRONMENTAL INC.	DRINKING WATER TREATMENT EJHS AUGUST 2026		1,115.24

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004484	06/17/2026	SEAMROG TECHNOLOGY SOLUTIONS	4 RAULAND WALL CLOCKS		333.79
0000004485	06/17/2026	UPPER ST CLAIR SCHOOL DISTRICT	DK- Feb 2nd - Feb 4th Southwood Acute Ed		626.52
0000004486	06/17/2026	VERITIV OPERATING COMPANY	CUSTODIAL SUPPLIES		601.04
0000004487	06/17/2026	TAMMY S EHRENZELLER	27 Years Incentive Payout	3.43 Sick days Payout	13,671.50
0000004488	06/17/2026	PAMELA S RICE	21 Years Incentive Payout	24.10 Sick days Payout	11,705.00
0000004489	06/17/2026	VIVIAN R BRUBAKER	21 Years Incentive Payout	118.39 Sick days Payout	16,419.50
0000004490	06/17/2026	JOHN BERRY SEPTIC SERVICES LLC	EJHS 2000 G SLUDGE FROM TREATMENT FACILITY	EJHS PUMPED HOLDING TANK AT SOCCER FIELD	650.00
0000004491	06/17/2026	BUREAU VERITAS NATIONAL ELEVATOR INSP SERV INC	4132569- ELEVATOR INSPECTION TJHS	4132569- ELEVATOR INSPECTION JHS	525.62
0000004492	06/17/2026	PPL ELECTRIC UTILITIES	JES ELECTRIC 53000 KWH JUNE 2026		8,784.16
0000004493	06/17/2026	HOOVER WENDY J.	WSH PRACTICAL NURSE RENEWAL FEE		76.00
0000004494	06/24/2026	UNITED STATES TREASURY	23-1668426 2nd Qtr payment		2,816.36
0000004495	06/24/2026	WASHINGTON NATIONAL INSURANCE CO	JUNE 2026 A&C (41)		3,232.34
0000004496	06/24/2026	TRACI D MILLER	TLM PRACTICAL NURSE RENEWAL FEE		76.00
0000004497	06/24/2026	BRIGHTSPEED	313660267-JHS -JUNE 2026	314287206-MTN VIEW -JUNE 2026	463.79
0000004498	06/24/2026	PPL ELECTRIC UTILITIES	JHS ELEC-106,000 KH JUNE 2026	EJHS ELEC-73,200 KH JUNE 2026	31,759.29
0000004499	06/25/2026	PA SCDU	CHILD SUPPORT LS JUNE 18 th, 2026		33.03
0000004500	06/25/2026	ACCELERATE EDUCATION	SEATS & QUARTERLY 3/1-5/31/2026 Grade 6-12 semester content		2,396.00
0000004501	06/25/2026	ACIA LTD	AIR FILTERS		10,858.79
0000004502	06/25/2026	ADVANCE PUBLICATIONS	MISC SALE 3x4 Modular Classroom June 2026		172.00

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004503	06/25/2026	AGORA CYBER CHARTER SCHOOL	NON SPECIAL ELEMENTARY MAY 2026		889.07
0000004504	06/25/2026	CENTRAL PA DIGITAL LEARNING FOUNDATION CS	NON SPECIAL ELEMENTARY JUNE 2026		1,778.15
0000004505	06/25/2026	COCOLAMUS CREEK DISPOSAL	MAY 2026 TRASH REMOVAL		5,096.82
0000004506	06/25/2026	CENTRAL SUSQUEHANNA I. U	CC @DTAC 4/17-4/30, 5/1-5/31, 6/1-6/5/2026 (35 days)		7,350.00
0000004507	06/25/2026	J. P. HARRIS ASSOCIATES LLC	JA-JUNE 2026		74.94
0000004508	06/25/2026	PA TURNPIKE TOLL BY PLATE	PA TURNPIKE TOLL KELLER JHS		28.52
0000004509	06/25/2026	THOMPSON SHEILA	JUNE 2026 GRASS MOWING DO		240.00
0000004510	06/25/2026	CLARK ANGELA	MILEAGE MAY 26 Paid in June 26 A CLARK		79.75
0000004511	06/25/2026	EVENDALE SUPPLY	EJHS TRIM LINE, POST SLEEVE, MISC HARDWARE, THREADLOCKER AND GREASE	EJES- CABLE TIES, VINYL TAPE, DR STOP, REPAIR TAPE	478.13
0000004512	06/25/2026	GEEDEY ENTERPRISES INC	V BUS #1603 INSPECTION 2016 FORD TRANSIT-JES	V BUS #4 INSPECTION & Oil change 2011 FORD ECONOLINE	311.26
0000004513	06/25/2026	JUNIATA LUMBER & SUPPLY CO. I	EJHS JACKHAMMER ELECTRIC RENTAL		35.00
0000004514	06/25/2026	LOST CREEK AG	JES SOCCER FIELD TOPSOIL AND GRASS SEED		26.56
0000004515	06/25/2026	MIFFLIN CO. SCHOOL DIST.	TITLE 1 SACRED HEART 2025-2026	TITLE 1 Parental engagement to SACRED HEART	16,931.00
0000004516	06/25/2026	MK INC.	JHS - PRESSURE WASHER	JHS - 4 PC PAINT ROLLER SET	251.77
0000004517	06/25/2026	PA VIRTUAL CHARTER SCHOOL	NON SPECIAL SECONDARY JUNE 2026	NON SPECIAL ELEMENTARY JUNE 2026	2,667.22
0000004518	06/25/2026	QUILL CORPORATION	ACCT#1155975- Printing calculator		129.85
0000004519	06/25/2026	RIDDELL/ALL AM SPORT CORP	TJHS FOOTBALL RECONDITIONING helmets / shoulder pads etc		4,271.36
0000004520	06/25/2026	SHAMOKIN AREA SCHOOL DISTRICT	NHS YOUTH SERVICES FEES 2010-2012 (7 students)		10,169.37

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004521	06/25/2026	STACEY SNYDER'S STUDIO	JHS GRAD PRINTS (118) 4 x 6		0.00
0000004522	06/25/2026	VERITIV OPERATING COMPANY	CUSTODIAL SUPPLIES		7,771.83
0000004523	06/25/2026	ZIMMERMAN EXCAVATION	EJHS SEWER LINE KUBOTA Mini hoe, cleanout etc	EJHS to TJHS Haul fill skidloader, tandem dump truck	1,386.65
0000004524	06/25/2026	JCSD - CAFETERIA FUND	ADMIN MEETINGS (12) breakfast sandwiches and Subs	ADMIN MEETINGS (12) breakfast sandwiches and WIngs	312.00
0000004525	06/25/2026	VERITIV OPERATING COMPANY	CUSTODIAL SUPPLIES		8,183.87
0000004526	06/25/2026	VERITIV OPERATING COMPANY	S LANDIS PAPER		470.00
0000004527	06/29/2026	ALS ENVIRONMENTAL	Project WWTP JUNE 2026 WO#MT2611472	Project 2024 JUNE 2026 WO#MT2610742	532.00
0000004528	06/29/2026	BSN SPORTS LLC	JHS BASEBALL BASES and anchors	JHS SOCCER FLAGS	620.00
0000004529	06/29/2026	LOST CREEK AG	EJHS FRONT OF SCHOOL Grass seed, and straw bale		83.79
0000004530	06/29/2026	MGM MECHANICAL INC	TJHS- Belimo Actuator replacement		1,545.00
0000004531	06/29/2026	MIFFLINTOWN BOROUGH	MIFFLINTOWN BOROUGH TAX COLLECTOR SUPPLIES - TONER		52.96
0000004532	06/29/2026	TUSCARORA INTER UNIT 11	TECHNOLOGY SERVICES JUNE 2026		23,998.33
0000004533	06/29/2026	ROSENBERRY LISA	LBR PRACTICAL NURSE RENEWAL FEE		76.00
0000004534	06/29/2026	PPL ELECTRIC UTILITIES	DO ELEC-2,051 KW JUNE 2026		458.53
0000004535	06/30/2026	EPSCO	JHS Various wiring supplies, Recep box, Wiremold etc		457.33
0000004536	06/30/2026	EVENDALE SUPPLY	JES SR LIGHT GYM	EJES SR LIGHT GYM	3,506.24
0000004537	06/30/2026	GRAINGER	EJES SOLENOID VALVE TO REPAIR BOYS RR SINK		111.90
0000004538	06/30/2026	PORT ELEVATOR INC	JHS 3 year elevator testing / PASSED	TJHS 3 year elevator testing / PASSED	1,700.00
0000004539	06/30/2026	TREMCO/WEATHERPROOFING TECHNOLOGIES INC	TJHS ROOF REPAIR INSPECTION		761.35

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004540	06/30/2026	JCSD - CAFETERIA FUND	JUNE 2026		11,747.01
0000004541	06/30/2026	DEMANS	JHS BOYS BASKETBALL SHOT CLOCKS	JHS GIRLS BASKETBALL SHOT CLOCKS	6,930.00
0000004542	06/30/2026	DEMANS	JHS FOOTBALL FIELD TIMERS - BOOSTER CLUB REIMBURSEMENT		6,290.00
0000004543	06/30/2026	EPSCO	JHS FLOUR LAMPS (60)		229.91
0000004544	06/30/2026	HUMMER TURFGRASS SYSTEMS INC..	JHS STADIUM FIELD MAINT SPRING 2026	TJHS SOCCER FIELD MAINT SPRING 2026	10,646.66
0000004545	06/30/2026	JUNIATA LUMBER & SUPPLY CO. I	JHS PLATE & RECEPTACLE 20 AMP		8.56
0000004546	06/30/2026	PENNSYLVANIA ONE CALL SYSTEM, INC	PA ONE CALL-- 811		125.00
0000004547	06/30/2026	VERITIV OPERATING COMPANY	CUSTODIAL SUPPLIES		3,925.96
0000004548	06/30/2026	JUNIATA COUNTY EDUCATION ASSOCIATION	DED: JCEA - Full Payroll Pay Date: 6/18/2026	DED: JCEA - Full Payroll Pay Date: 6/5/2026	11,711.40
0000004549	06/30/2026	GEEDEY ENTERPRISES INC	V BUS #1706 INSPECTION 2017 FORD TRANSIT-EJHS	2021 FORD TRANSIT INSPECTION & OIL CHANGE#2107	316.96
0000004550	06/30/2026	HUMMER TURFGRASS SYSTEMS INC..	EJHS SOCCER FIELD IRRIGATION PROJECT FINAL INVOICE		43,350.00
0000004551	06/30/2026	JUNIATA LUMBER & SUPPLY CO. I	TJHS angle valv, nipple lead free and flange		21.94
0000004552	06/30/2026	MK INC.	JHS-Rust sediment cartridge & filter house wrench		25.78
0000004553	06/30/2026	SCHLEGEL'S GROCERY AND HARDWAR	EJHS WALL PLATE AN DWIRE PULLS	EJHS CHR PULLS AND WIRE PULLS	108.87
0000004554	06/30/2026	VERITIV OPERATING COMPANY	CUSTODIAL SUPPLIES		21.08
0000004555	06/30/2026	LANDPRO EQUIPMENT LLC	EJES TRIMMER	TJHS various mowing & trimming for lawn care	460.99
0000004556	06/30/2026	NITTANY ENERGY	GILSON GAS JUNE 2026 ACCOUNT # 44789	JHS DIESEL FOR MOWING JUNE 2026	3,509.71
0000004557	06/30/2026	PPL ELECTRIC UTILITIES	EJES ELEC-39,000 KW JUNE 2026		6,666.10

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004558	06/30/2026	MIFFLINTOWN SOARING HEIGHTS SCHOOL	SL- JUNE 2026 TUITION	CM JUNE 2026 TUITION	28,308.00
0000004559	06/30/2026	WEX BANK	EJHS FFA JUNE 2026	GAS FOR MAIL RUN JUNE 2026	72.43
0000004560	06/30/2026	GEEDEY ENTERPRISES INC	V BUS #2512 INSPECTION 2025 FORD TRANSIT-JHS 6,422 MILEAGE		177.81
0000004561	06/30/2026	CYNTHIA G. HEISTER	COTA THERAPY SERVICES JUNE 2026		243.75
0000004562	06/30/2026	NCS PEARSON, INC.	BASC 4 PRS RECORD FORMS ENGLISH AND SPANISH		1,228.70
0000004563	06/30/2026	PURCHASE POWER	POSTAGE ACT#8000-9000-0893-5755 JUNE 2026		250.00
0000004564	06/30/2026	CENTURYLINK	PHONE SERVICE JUNE 2026 DO		27.24
0000004565	06/30/2026	DR. R. KETTERER CHARTER SCHOOL	ML APRIL 2026 TUITION (19 Days)		3,404.99
0000004566	06/30/2026	MIFFLINTOWN MUNC. AUTHOR	#78 JES WATER JUNE 2026	#3003 JHS WATER JUNE 2026	5,248.21
0000004567	06/30/2026	RICKENBAUGH BLDG SUPPLY	DO Floors and Walls	EJHS 80 lb concrete mix-front poles	813.10
0000004568	06/30/2026	RICHFIELD AREA JT AUTHOR	EJES APRIL, MAY, & JUNE 2026 Water and sewage		6,848.00
0000004569	06/30/2026	TREGO ELECTRIC LLC	EJHS-Power for Vestibule auto door-Install New LED Lights for flag pole	JHS- Supply & Install New LED Lights for flag pole	9,491.25
0000004570	06/30/2026	TWIN BOROUGHS SANIT. AUTH	21106- JES SEWER APRIL-JUNE 2026	21105 - JHS SEWER APRIL-JUNE 2026	7,807.86
0000004571	06/30/2026	HILLYARD / MID-ATLANTIC	CUSTODIAL SUPPLIES		29.96
0000004572	06/30/2026	JUNIATA CHRISTIAN SCHOOL	LG Cont'd ed Course Rich Math tasks Title 11 non pub JMS	JRUDY Cont'd ed Course Math Activities Int Title 11 non pub JMS	1,400.00
0000004573	06/30/2026	ROHRER BUS SERVICE	TRANSPORTATION		23,756.22
0000004574	06/30/2026	DR. RAY W. CHRISTNER, LLC	BA -= APRIL AND MAY INDEPEMENT EDUCATIONAL & OCCUPATIONAL EVALUATIONS		8,000.00
0000004575	06/30/2026	AT&T MOBILITY	PHONE SERVICE May 26 - June 26		1,911.96
0000004576	06/30/2026	BSN SPORTS LLC	JHS WOMENS SOCCER UNIFORMS	JHS BASEBALL UNIFORMS	13,195.00

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004577	06/30/2026	PA DISTANCE LEARNING CHARTER SCHOOL	RECONCILIATION 2025-2026		318.78
0000004578	06/30/2026	SEVEN MOUNTAINS MEDIA	ADVERTISING JUNE 2026 JCVA VIRTUAL		1,720.00
0000004579	06/30/2026	UNITED STATES TREASURY	23-1668426 2nd Qtr 2026 payment FORM 720V		1,415.76
0000004580	06/30/2026	ALYSON KNISELY	AK PRACTICAL NURSE RENEWAL FEE		76.00
0000004581	06/30/2026	AT&T MOBILITY	HOT SPOTS JCSD JUNE 2026		150.00
0000004582	06/30/2026	PPL ELECTRIC UTILITIES	Mtn View ELEC-2,400 KH JUNE 2026		510.74
0000004583	06/30/2026	TUSCARORA INTER UNIT 11	SPEC ED SERVICES JUNE 2026 OT SCHOOL AGE	SPEC ED SERVICES JUNE 2026 HEARING	21,799.01
0000004584	06/30/2026	BSN SPORTS LLC	EJHS MENS SOCCER UNIFORMS	EJHS BASEBALL BASE AND ANCHORS	6,750.00
0000004585	06/30/2026	PENNWOOD CYBER CHARTER SCHOOL	NON SPECIAL ELEMENTARY JUNE 2026		910.43
0000004586	06/30/2026	ZIMMERMAN EXCAVATION	EJHS SEWER LINE EXCAVATION		6,780.97
0000004587	06/30/2026	GREATER LATROBE SCH DIST	CC MAY 2026 TUITION		4,078.41
0000004588	06/30/2026	JONATHAN R. ZEISET	OVERPAYMENT OF TAXES COLLECTED 2025		2,447.58
0000004589	06/30/2026	BERKS COUNTY INTERMEDIATE UNIT	VC MAY 2026 TOWER BEHAVIORAL HEALTH		680.00
0000004590	06/30/2026	BEARD LEGAL GROUP P.C	59701 ND ISSUES	55260 JCSD Solicitor	882.00
* 000VIS0626	06/30/2026	DAVIS VISION	JUNE 2026 VISION		1,243.02
* 00DEAD0626	06/29/2026	UNITED CONCORDIA COMPANIES INC	JUNE 2026 ADMIN FEE		1,301.30
* 00DECL0626	06/30/2026	UNITED CONCORDIA COMPANIES INC	DENTAL CLAIMS 6-26		19,495.26
* 00ER062026	06/30/2026	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYSTEM	ER SHARE 2ND QTR 26		952,650.59
* 00IRS61826	06/16/2026	INTERNAL REVENUE SERVICE	IRS61826		146,344.05

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
* 00PA061826	06/18/2026	PA DEPT OF REVENUE	PA061826		1,080.50	
* 0ER2526PAY	06/30/2026	EPARS	25-26 ER PAYOUT SK AND INCENTIVE		70,575.00	
* 0IRS061826	06/22/2026	INTERNAL REVENUE SERVICE	IRS061826		3,968.45	
* 0VISRET626	06/30/2026	DAVIS VISION	COBRA VISION JUNE 26		47.22	
* 0WAG406606	11/05/2025	KEYSTONE COLLECTIONS GRP	WAGE GARNISHMENT		(63.92)	
* 2526CLASSS	06/30/2026	EPARS	CLASS SPLIT TSA		600.00	
* 2QTRPA2026	06/30/2026	PA DEPT OF REVENUE	2QTRPA2026		22.79	
D000000538	06/17/2026	DIGON POLLY S.	NOTARY REIMBURSEMENT JUNE 2026		43.50	D
D000000539	06/17/2026	HOLDERMAN CHRISTIE	MILEAGE MAY 26 Paid in June 26 C Holderman		201.84	D
D000000540	06/17/2026	FAUSEY BENJAMIN	MILEAGE MAY 26 Paid in June 26 B Fausey		365.40	D
D000000541	06/17/2026	MITCHELL CLINT J.	MILEAGE MAY 26 Paid in June 26 C Mitchell		41.62	D
D000000542	06/17/2026	BAER BOBBI J	MILEAGE MAY 26 Paid in June 26 B BAER		47.85	D
D000000543	06/17/2026	BROTHERS MARCUS M.	MILEAGE MAY 26 Paid in June 26 M Brothers		46.11	D
D000000544	06/17/2026	SHEPPS MELISSA	MILEAGE MAY 26 Paid in June 26 M SHepps		70.18	D
D000000545	06/17/2026	JESSICA E DELANCEY	MILEAGE June 26 Paid in June 26 J Ruhlman		411.28	D
D000000546	06/17/2026	LILLY M BROWN	SUBSIDY 0626-3 CR -Slippery Rock U Techinques in ABA		1,602.00	D
D000000547	06/17/2026	LAINE C SHORT	SUBSIDY 0626-3 CR - WGU The Reflective Practitioner		1,650.00	D
D000000548	06/17/2026	TRISHA C HOFFMAN	SUBSIDY 0626-3 CR -Comm U of PA- Appraisal Tech in Counseling	SUBSIDY 0626-3 CR -Comm U of PA- Career Dev & Post Secondary	3,204.00	D
D000000549	06/17/2026	EHRENZELLER BROOKE N	MILEAGE MAY 26 Paid in June 26 B Ehrenzeller		170.81	D

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000000550	06/17/2026	HAYLEY C ENGLE	SUBSIDY 0626-3 CR -Com U of PA-Contemp issues in Pro school counseling	SUBSIDY 0626-3 CR -Comm U of PA- Career Dev and Postsecondary Readiness	3,096.00	D
D000000551	06/17/2026	NEALIE WRAY	SUBSIDY 0626-3 CR - Wilson C -Pre K-8 Instructional Methods		1,635.00	D
D000000552	06/17/2026	BAYANA M ZIMMERMAN	SUBSIDY 0626-3 CR - Eastern U - Foundations of Nursing Ed		2,370.00	D
D000000553	06/17/2026	KIRSTY C YOCUM	MILEAGE May 26 Paid in June 26 K Yocum		23.93	D
* DSBL000630	06/17/2026	MADISON NATIONAL LIFE INSURANCE COMPANY	DED:[DSBL] DISABILITY INSURANCE - Pay Date: 6/18/2026	DED:[DSBL] DISABILITY INSURANCE - Pay Date: 6/5/2026	1,606.30	
* EIT0000630	06/30/2026	CAPITAL TAX COLLECTION BUREAU	Purpose: EE EIT Pay Date: 5/22/2026	Purpose: EE EIT Pay Date: 6/5/2026	46,397.14	
* EPAR000630	06/25/2026	EPARS	DED:[AXA] TSA - AXA EQUITABLE - Pay Date: 6/18/2026	DED:[AXA] TSA - AXA EQUITABLE - Pay Date: 6/5/2026	22,108.70	
* ERPOS2QR26	06/30/2026	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYSTEM	ER POS PAYMENT 2NDQTR 26		3,418.06	
* ET07022026	06/30/2026	PNC BANK	BO C Holderman PA SCHOOL BOARD LEADERSHIP CONF IN OCTOBER 2026	RM JUNE 2026 CHARGE IN ERROR REPAID TO JCSD	811.74	
* ET07092026	06/30/2026	AMERICAN EXPRESS TRS TMS DEPOSITORY	AE CH PA ASCD Membership dues	AE USPS STAMPED ENVELOPES	10,935.26	
* GF06162026	06/16/2026	JUNIATA VALLEY BANK	SWEEP WITHDRAWAL 06-16-2026		785,018.50	
* GF06172026	06/17/2026	JUNIATA VALLEY BANK	SWEEP WITHDRAWAL 06-17-2026		71,793.22	
* GF06252026	06/25/2026	JUNIATA VALLEY BANK	SWEEP WITHDRAWAL 06-25-2026		806,223.94	
* GF06262026	06/26/2026	JUNIATA VALLEY BANK	SWEEP WITHDRAWAL 06-26-2026		132,553.96	
* HSA0000618	06/18/2026	HEALTH EQUITY	DED:[HSA] HEALTH SAVINGS ACCOUNT - Pay Date: 6/18/2026		2,552.46	
* HSARECON26	06/30/2026	HEALTH EQUITY	25-26 HSA RECON		4,596.23	
* LST0000630	06/30/2026	CAPITAL TAX COLLECTION BUREAU	Purpose: EE LST Pay Date: 5/22/2026	Purpose: EE LST Pay Date: 4/10/2026	2,468.00	
* PAREV61826	06/16/2026	PA DEPT OF REVENUE	PAREV61826		0.00	

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFJV - OPERATIONAL **Payment Dates:** 07/01/2025 - 06/30/2026
Transactions Dates: 06/12/2026 - 06/30/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* PAREV61926	06/16/2026	PA DEPT OF REVENUE	PAREV61826		19,625.01
* QTRLYCONTR	06/18/2026	PA UNEMPLOYMENT COMP. FUND	1ST QTR26 RECON		588.79
* STOPPAY624	06/24/2026	JUNIATA VALLEY BANK	STOP PAYMENT FEE		30.00
* VEIT000630	06/30/2026	CAPITAL TAX COLLECTION BUREAU	Purpose: EE EIT Pay Date: 6/22/2026 Voided: 6/23/2026		19.34
* VOYA000618	06/23/2026	VOYA	Purpose: EE RETD Pay Date: 6/18/2026	Purpose: ER RETD Pay Date: 6/18/2026	7,669.12

10 - GENERAL FUND	**3,621,272.52**
Grand Total All Funds	**3,621,272.52**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**14,979.52**
Grand Total Manual Checks	**(1,478.37)**
Grand Total Other Disbursement Non-negotiables	**3,115,680.03**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**492,091.34**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**3,621,272.52**

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFJV - OPERATIONAL **Payment Dates:** 07/01/2026 - 08/13/2026
Transactions Dates: 07/01/2026 - 08/13/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards Virtual Payments
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004600	07/01/2026	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION INC	PSBA MEMBERSHIP 2026-27 ACCT # JUNI000286		20,757.14
0000004601	07/01/2026	APPLE INC	500-50719665 APPLE COMPUTER EQUIPMWENT		349,800.00
0000004602	07/01/2026	APPTEGY	THRILLSHARE-SCHOOL MARKETING & MESSAGING COMMUNICATIONS		15,512.18
0000004603	07/01/2026	EDMENTUM	2026-2027 Subscription renewal Study Isalnad EJES		6,330.00
0000004604	07/01/2026	FRONTLINE TECHNOLOGIES GROUP LLC	ABSENCE AND SUBSTITUTE MANAGEMENT 26-27		14,583.17
0000004605	07/01/2026	FRONT PORCH, INC.	26-27 SUBSCRIPTION RENEWAL		22,593.20
0000004606	07/01/2026	JGF FUNDING LLC	LEASE INVOICE AUGUST 2026		5,598.01
0000004607	07/01/2026	NAVIGATE360 LLC	PBIS REWARDS FOR STUDENTS FEE		1,731.68
0000004608	07/01/2026	PENNSYLVANIA SCHOOL STUDY COUNCIL	PA SCHOOL STUDY MEMBERSHIP 2026-2027		575.00
0000004609	07/01/2026	SAPPHIREK12 SYSTEMS INC	SOFTWARE SUBSCRIPTION AND DATA MINING RENEWAL 2026-27		75,302.00
0000004610	07/01/2026	SCENARIO LEARNING LLC	2026-2027 ANNUAL SUBSCRIPTION VECTOR TRAINING EMP SAFETY		7,875.00
0000004611	07/01/2026	WATER TREATMENT BY DESIGN	QUARTERLY WATER TREATMENT JULY, AUGUST, & SEPTEMBER 2026		1,294.00
0000004612	07/01/2026	EHD ENGLE-HAMBRIGHT & DAVIES INC	JCSD PROPERTY 640919	JCSD ERRORS & OMISSIONS 640938	247,314.00
0000004613	07/01/2026	SPRING MATH ACCELERATE	2026-2027 SUBSCRIPTION LICENSE		16,520.00
0000004614	07/08/2026	SHEAFFER TIMOTHY M.	JULY 2026 WASTE WATER TREATMENT EJHS		700.00
0000004615	07/08/2026	ENCOVA INSURANCE	WCN6002778 4/2-7/1/26 WORKERS COMP		11,944.00
0000004616	07/09/2026	EPSCO	JHS Breakers for Trades class rooms and 90 lights		673.86
0000004617	07/09/2026	FIKE BROTHERS CARPET	DO FIRST ONE UP Carpet tiles for office		1,894.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFJV - OPERATIONAL **Payment Dates:** 07/01/2026 - 08/13/2026
Transactions Dates: 07/01/2026 - 08/13/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards Virtual Payments
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004618	07/09/2026	NRG BUILDING SERVICES INC	AGREEMENT 605 Billing #3 of 4 quarterly BILLING		8,499.25
0000004619	07/09/2026	PA LEADERSHIP CHARTER SCHOOL	NON SPECIAL SECONDARY JULY 2026		889.07
0000004620	07/09/2026	PHIL'S SERVICE CENTER INC	SHarpen chain for chain saw , bar oil and file		30.00
0000004621	07/09/2026	REVIVE HEALTH INC.	218 employee members @ $3.33 JULY 2026		725.94
0000004622	07/09/2026	SAH INCORPORATED COMMERCIAL & RESIDENTIAL	MONITORING FIRE ALARM JHS Cust # A-11324 2026-July 2027		480.00
0000004623	07/09/2026	SHERWIN-WILLIAMS CO.	DO PAINT FOR ROOM		190.53
0000004624	07/09/2026	SOUTHERN PETROLEUM LABORATORIES, INC	EJHS Analytical Lab Testing SDWA SAMPLE COLIFORM JULY 2026		68.00
0000004625	07/09/2026	US SPECIALTY COATINGS INC	WHITE FIELD PAINT		5,657.72
0000004626	07/10/2026	CROWN BENEFITS ADMINISTRATION INC.	JULY 2026 COBRA RETIREE ADMIN (216) @ $2.00		432.00
0000004627	07/10/2026	FISHER AUTO PARTS INC	MTN VIEW ENgine Core Plug		10.34
0000004628	07/10/2026	ZITO BUSINESS - COMMERCIAL SERVICES BILLING	INTERNET JUNE 2026-JES	INTERNET JUNE 2026 DO AND TAXES	6,673.15
0000004629	07/13/2026	BLICK ART MATERIALS	26-27 KPN SUPPLY ORDER		443.51
0000004630	07/13/2026	PURCHASE POWER	POSTAGE ACT#8000-9000-0893-5755 JULY 2026		49.91
0000004631	07/14/2026	EVENDALE SUPPLY	EJHS hardware, adaptor, sealer, roof coater etc	EJHS 2" FURNCO WYE Pipe Fitting	149.15
0000004632	07/14/2026	MK INC.	TJHS Cable tiles 11" UV BLACK	DO SPACKLING and CAULKING	89.48
0000004633	07/14/2026	PYRAMID SCHOOL PRODUCTS	26-27 ATHLETIC KPN BID		3,452.67
0000004634	07/14/2026	S&S WORLDWIDE	26-27 KPN SUPPLY ORDER		6.48
0000004635	07/14/2026	SCHOOL HEALTH CORP	26-27 ATHLETIC KPN BID		1,528.07
0000004636	07/14/2026	SWEETWATER	General Acct/ Mrs. Smith music teacher order for summer		999.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFJV - OPERATIONAL **Payment Dates:** 07/01/2026 - 08/13/2026
Transactions Dates: 07/01/2026 - 08/13/2026
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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004637	07/14/2026	BRIGHTSPEED	313230236- EJHS JULY 2026		122.82
0000004638	07/14/2026	LEWISTOWN SENTINEL	NEWSPAPER EJHS 2026-2027 SUBSCRIPTION		262.60
0000004639	07/14/2026	PPL ELECTRIC UTILITIES	JES ELECTRIC 45,000 KWH JULY 2026		8,229.77
0000004640	07/14/2026	RICHFIELD PIT STOP	EJHS LAWN CARE GAS 21.769 G		80.52
0000004641	07/15/2026	MYSTERY SCIENCE	JES 2026-2027 MYSTERY SCIENCE MEMBERSHIP	EJES 2026-2027 MYSTERY SCIENCE MEMBERSHIP	3,598.00
0000004642	07/15/2026	SCHOOL SPECIALTY/NASCO	26-27 KPN SUPPLY ORDER		1,591.17
0000004643	07/15/2026	JOHN BERRY SEPTIC SERVICES LLC	EJHS 2000 G SLUDGE FROM TREATMENT FACILITY		400.00
0000004644	07/15/2026	CASCADE SCHOOL SUPPLIES	26-27 KPN SUPPLY ORDER		2,715.27
0000004645	07/15/2026	CURRICULUM ASSOCIATES INC.	Workbooks for Learning support		2,016.30
0000004646	07/15/2026	EVENDALE SUPPLY	EJHS PUMP SHED, (1) GFCI outlet for Chem room		79.08
0000004647	07/15/2026	GOPHER	PHYSICAL EDUCATION SUPPLIES		231.40
0000004648	07/15/2026	HILLYARD / MID-ATLANTIC	Enc Transfer from FY25-26 CUSTODIAL SUPPLIES		232.56
0000004649	07/15/2026	KURTZ BROS	26-27 KPN SUPPLY ORDER		3,140.59
0000004650	07/15/2026	LANDPRO EQUIPMENT LLC	TJHS CAP for mower		12.98
0000004651	07/15/2026	LEWISTOWN PAPER CO.	PAPER SUPPLIES		245.75
0000004652	07/15/2026	PA DISTANCE LEARNING CHARTER SCHOOL	NON SPECIAL ELEMENTARY JULY 2026		889.07
0000004653	07/15/2026	PYRAMID SCHOOL PRODUCTS	26-27 KPN SUPPLY ORDER		723.68
0000004654	07/15/2026	QUILL CORPORATION	JHS STEEL BINDER CLIPS	JHS STEEL BINDER CLIPS MED	8.24
0000004655	07/15/2026	RTE 333 SUPPLIES LLC	TENNIS COURTS MULCH REQUIRED BY CONSERVATION DIST		60.00
0000004656	07/15/2026	SPORTSMANS	ATHLETIC SUPPLIES		10,987.25

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Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000004657	07/15/2026	STAPLES CONTRACT & COMMERCIAL LLC	26-27 KPN SUPPLY ORDER		214.52
0000004658	07/15/2026	VERITIV OPERATING COMPANY	Enc Transfer from FY25-26 CUSTODIAL SUPPLIES		1,578.47
0000004659	07/15/2026	VERITIV OPERATING COMPANY	JULY COPY PAPER		1,064.00
0000004660	07/15/2026	ZANER-BLOSER	General Workbooks		4,097.50
0000004661	07/16/2026	BSN SPORTS LLC	26-27 ATHLETIC KPN BID		326.05
0000004662	07/16/2026	CENTRAL PENN EDUCATION ASSOCIATES INC	DGGR Bilingual Psych evaluation		2,900.00
0000004663	07/16/2026	EPSCO	TJHS Elbows and cement for plumbing		20.99
0000004664	07/16/2026	MGM MECHANICAL INC	JHS ICE MACHINE REPAIRS IN WEIGHT ROOM		950.00
0000004665	07/16/2026	MILLER ENVIRONMENTAL INC.	DRINKING WATER TREATMENT EJHS SEPT 2026		1,115.24
0000004666	07/16/2026	STAPLES CONTRACT & COMMERCIAL LLC	26-27 KPN SUPPLY ORDER		1,955.10
0000004667	07/21/2026	THE BANK OF NEW YORK MELLON	AGENT FEE 9/1/26 thru 8/31/27 CT2125162		825.00
0000004668	07/21/2026	HIGHER INFORMATION GROUP LLC	COPIER USAGE/OVERAGES ACT# HA8578 MAY 2026		24.59 #
0000004669	07/21/2026	WALKER TOWNSHIP TAX COLLECTOR	WALKER TOWNSHIP TAX SUPPLIES-Stamped envelopes	WALKER TOWNSHIP TAX SUPPLIES-Printer ink	234.83
0000004670	07/21/2026	NCS PEARSON, INC.	Kseals		189.33
0000004671	07/21/2026	REAL OT SOLUTIONS INC	workbooks		2,198.50
0000004672	07/20/2026	ARBITERSPORTS, LLC	EJHS SCHEDULE STAR, fan central, ical, design prem support	JHS SCHEDULE STAR, fan central, ical, design prem support	2,675.00
0000004673	07/20/2026	BRIGHTSPEED	313660267- JHS -JULY 2026	313650961 -TJHS -JULY 2026	368.46
0000004674	07/20/2026	JUNIATA LUMBER & SUPPLY CO. I	JHS JACKHAMMER RENTAL		35.00
0000004675	07/20/2026	LC POWER EQUIPMENT	EJES- MOWER REPAIRS IDLER		60.99

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0000004676	07/20/2026	STAPLES CONTRACT & COMMERCIAL LLC	26-27 KPN SUPPLY ORDER		513.18
0000004677	07/20/2026	VERITIV OPERATING COMPANY	Enc Transfer from FY25-26 CUSTODIAL SUPPLIES		2,280.61 #
0000004678	07/20/2026	VERITIV OPERATING COMPANY	JULY COPY PAPER		245.00
0000004679	07/21/2026	SHERWIN-WILLIAMS CO.	EJHS PAINT		533.40
0000004680	07/22/2026	PA PRINCIPALS ASSOCIATION	LEANN CRIMMEL PRINCIPAL MEMBERSHIP DUES 2026-27		605.00
0000004681	07/22/2026	THE ART STORE	26-27 KPN SUPPLY ORDER		4,180.84
0000004682	07/22/2026	GRAINGER	EJES CLOSED BODY SOLENOID		98.51
0000004683	07/22/2026	JUNIATA LUMBER & SUPPLY CO. I	TJHS 4x6x12 BDF		29.92
0000004684	07/22/2026	KURTZ BROS	JES WATTS	JES LEHMAN	821.06
0000004685	07/22/2026	MOBYMAX LLC	Renewal Quote		3,342.00
0000004686	07/22/2026	ROHRER BUS SERVICE	TRANSPORTATION		2,187.33 #
0000004687	07/22/2026	ARBOR SCIENTIFIC	Science Supplies		591.26
0000004688	07/22/2026	EVENDALE SUPPLY	EJES- BALLAST	EJES DRAIN OPENER, Hardware Etc	292.97
0000004689	07/22/2026	FISHER AUTO PARTS INC	TJHS BAD BELT ON AAON ROOF UNIT		27.76
0000004690	07/22/2026	LEWISTOWN PAPER CO.	JANITOR SUPPLIES		5,403.66
0000004691	07/22/2026	MK INC.	TJHS Flx yard posts chains	EJHS KEYBLANK	32.04
0000004692	07/22/2026	PA VIRTUAL CHARTER SCHOOL	NON SPECIAL SECONDARY JULY 2026	NON SPECIAL ELEMENTARY JULY 2026	2,667.22
0000004693	07/22/2026	REAL OT SOLUTIONS INC	Handwriting workbooks		3,809.00
0000004694	07/22/2026	SHERWIN-WILLIAMS CO.	TJHS PAINT		221.80
0000004695	07/22/2026	STAPLES CONTRACT & COMMERCIAL LLC	26-27 KPN SUPPLY ORDER		2,362.31

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0000004696	07/22/2026	TUSCARORA INTER UNIT 11	2026-2027 SENTINELONE CYBER SECURITY		560.25
0000004697	07/22/2026	VERITIV	Mtn View Floor products		607.88
0000004698	07/22/2026	VERITIV OPERATING COMPANY	Enc Transfer from FY25-26 CUSTODIAL SUPPLIES		1,242.78 #
0000004699	07/22/2026	VOYAGER SOPRIS LEARNING	workbooks General Trans Math		4,218.00
0000004700	07/23/2026	DILIGENT CORPORATION	BOARDDOCS STANDARD PACKAGE July 1, 2026--June 30, 2027		10,500.00
0000004701	07/23/2026	PPL ELECTRIC UTILITIES	EJHS ELEC - 56,400 KH - JULY 2026	EJHS ELEC -206 KH CONCESSION STAND JULY 2026	10,820.11
0000004702	07/23/2026	VOYAGER SOPRIS LEARNING	General Workbooks		1,622.60
0000004703	07/23/2026	PASCO SCIENTIFIC	Science Supplies		427.40
0000004704	07/23/2026	CONTRACT PAPER GROUP, INC	JULY COPY PAPER		17,004.00
0000004705	07/23/2026	EVENDALE SUPPLY	EJHS SEALER 5 GA d/W	EJES- Steel hose and FULL SYN 5w30 OIL	166.29
0000004706	07/23/2026	FLINN SCIENTIFIC INC	Chemistry Supplies	SCIENCE - MR H	2,449.09
0000004707	07/23/2026	GENERATION GENIUS INC	Renewal Quote		1,995.00
0000004708	07/23/2026	KURTZ BROS	26-27 KPN SUPPLY ORDER		2,153.08
0000004709	07/23/2026	MIFFLINTOWN SOARING HEIGHTS SCHOOL	KL JULY 2026 TUITION	SC JULY 2026 TUITION	20,220.00
0000004710	07/23/2026	VERITIV OPERATING COMPANY	Enc Transfer from FY25-26 CUSTODIAL SUPPLIES	JES Disinfectant	1,239.19 #
0000004711	08/10/2026	BEARD LEGAL GROUP P.C	59181-SALE OF PROPERTY MTN VIEW	55260 JCSD Solicitor	1,206.00
0000004712	08/10/2026	JOHN BERRY SEPTIC SERVICES LLC	Portable Restroom August ADA Portable Restroom		255.00
0000004713	08/10/2026	CENTURYLINK	PHONE SERVICE JULY 2026 JES		27.46
0000004714	08/10/2026	CROWN BENEFITS ADMINISTRATION INC.	AUGURST 2026 COBRA RETIREE ADMIN (215) @ $2.00		430.00
0000004715	08/10/2026	ETTER LAW FIRM LLC	ATTORNEY FEES MAY-JUNE 2026		2,261.00 #

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0000004716	08/10/2026	FISHER AUTO PARTS INC	EJHS BATTERY FOR VENTRAC	EJHS BATTERY FOR VENTRAC CORE CREDIT	158.99
0000004717	08/10/2026	HOOBER. INC	TJHS Kubota mower reparis		0.00
0000004718	08/10/2026	HOPE EDUCATORS COLLABORATIVE LLC	School leader coaching 26-27SY 5 on site visits and 8 virtual sessions		3,450.00
0000004719	08/10/2026	JGF FUNDING LLC	LEASE INVOICE SEPTEMBER 2026		5,598.01
0000004720	08/10/2026	JUNIATA LUMBER & SUPPLY CO. I	TJHS Window cleaning and door repairs	JHS Plumbing parts to repair football field bathroom	184.29
0000004721	08/10/2026	KOPPY'S PROPANE INC	PROPANE 1250 G @ EJES		1,693.15
0000004722	08/10/2026	LANDPRO EQUIPMENT LLC	JHS Weed eater Head		39.99
0000004723	08/10/2026	LEWISTOWN PAPER CO.	Building Needs		1,594.11
0000004724	08/10/2026	MIFFLINTOWN MUNC. AUTHOR	#78 JES WATER JULY 2026	#3003 JHS WATER JULY 2026	5,236.79
0000004725	08/10/2026	NITTANY ENERGY	GILSON GAS JULY 2026 ACCT # 44789	LAUVER GAS JULY 2026 ACCT 44788	4,253.45
0000004726	08/10/2026	PHIL'S SERVICE CENTER INC	TJHS MOWER BLADE		22.95
0000004727	08/10/2026	PPL ELECTRIC UTILITIES	JHS ELEC-89,000 KH JULY 2026	EJES ELEC-44,000 KH JULY 2026	25,470.69
0000004728	08/10/2026	RICKENBAUGH BLDG SUPPLY	EJHS White PIne M Beverlin	EJHS STUD's M WRAY	1,249.08
0000004729	08/10/2026	REVIVE HEALTH INC.	213 employee members @ $3.33 AUGUST 2026		709.29
0000004730	08/10/2026	RICHFIELD PIT STOP	EJHS MOWER GAS 22.705 Gallons	EJES MOWER GAS 10 Gallons	130.79
0000004731	08/10/2026	WEX BANK	M SHEPPS TRAINING JULY 2026	JHS MAINTENANCE JULY 2026	246.99
0000004732	08/10/2026	THOMPSON SHEILA	JULY 2026 GRASS MOWING AT DO		300.00
0000004733	08/10/2026	TK ELEVATOR CORPORATION	JES ELEVATOR GOLD MAINT -AUG, SEPT, OCTOBER 2026	EJES ELEVATOR GOLD MAINT - AUG, SEPT, OCTOBER 2026	1,364.08
0000004734	08/10/2026	WASHINGTON NATIONAL INSURANCE CO	JULY 2026 A&C (39)		4,242.70
0000004735	08/10/2026	AT&T MOBILITY	HOT SPOTS JCSD JULY 2026		150.00

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0000004736	08/10/2026	AT&T MOBILITY	PHONE SERVICE JULY 2026		1,913.80
0000004737	08/10/2026	ENCOVA INSURANCE	WCN6002778 7/2-8/3/26 WORKERS COMP		5,972.00
0000004738	08/10/2026	ZITO BUSINESS - COMMERCIAL SERVICES BILLING	INTERNET JULY 2026-JES	INTERNET JULY 2026-DO & TAXES	6,673.15
0000004739	08/11/2026	ISAAC J. VARNER LOGGING	TJHS 2 SYCAMORE TREES Cut DOWN		300.00
0000004740	08/11/2026	MGM MECHANICAL INC	JHS Weight room unit repairs blower motor	JES- Water heater cleaner maint and repairs	5,332.50
0000004741	08/11/2026	SCHLEGEL'S GROCERY AND HARDWAR	EJHS M BEVERLIN Sealer water squeegee for floor	EJHS M Beverlin Trim moulding sound booth	139.41
0000004742	08/11/2026	HOOBER. INC	TJHS Kubota mower reparis	CREDIT Return part	240.88
0000004743	08/11/2026	3-D MOLECULAR DESIGNS	BIOLOGY SUPPLIES		310.00
0000004744	08/11/2026	ACCELERATE EDUCATION	JCVA 1 YR Virtual Implementation & PD Package Unlimited accesss		625.00
0000004745	08/11/2026	ACCO BRANDS USA LLC	26-27 KPN SUPPLY ORDER		11.95
0000004746	08/11/2026	ADVANCE PUBLICATIONS	BID NOTICE OUTDOOR FREEZER 3 Weeks		125.05
0000004747	08/11/2026	ALS ENVIRONMENTAL	Project WWTP JULY 2026 WO#MT2612806 Wastewater		68.00
0000004748	08/11/2026	BIO CORPORATION	Science Supplies		501.05
0000004749	08/11/2026	BRIGHTSPEED	313230236- EJHS AUGUST 2026		113.30
0000004750	08/11/2026	CAROLINA BIO SUPPLY CO	SCIENCE SUPPLIES		1,039.74
0000004751	08/11/2026	CENTRAL PA DIGITAL LEARNING FOUNDATION CS	NON SPECIAL ELEMENTARY JULY 2026		1,778.15
0000004752	08/11/2026	COLLINS SPORTS MEDICINE	ATHLETIC TRAINER SUPPLIES		421.97
0000004753	08/11/2026	EMBI TEC	SCIENCE SUPPLIES		356.00
0000004754	08/11/2026	EPSCO	JHS LIGHT BULBS (12) and (1) dawm/ dusk light	JHS Flour LAMPS (30) , breakers (2) & (2)	508.61

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0000004755	08/11/2026	EVENDALE SUPPLY	JES subcompact brushless ratchet, tape, drain opener, thermal breaker	EJHS tustin privacy lv, sealer	616.45
0000004756	08/11/2026	FISHER SCIENTIFIC CO.	SCIENCE SUPPLIES		394.79
0000004757	08/11/2026	FLINN SCIENTIFIC INC	Chemistry Supplies		588.93
0000004758	08/11/2026	FOLLETT SCHOOL SOLUTIONS, LLC	LIBRARY TITLE PEEK AUTO RENEWAL SOFTWARE		4,876.55
0000004759	08/11/2026	IMPRESSIONS	EJES -Envelopes		156.00
0000004760	08/11/2026	CYNTHIA G. HEISTER	COTA THERAPY SERVICES JULY 2026		825.00
0000004761	08/11/2026	SEVEN MOUNTAINS MEDIA	Advertising July 2026 JCVA Virtual-Bigfoot, MERF & Big Lewie		1,720.00
0000004762	08/12/2026	HENRY SCHEIN INC	26-27 ATHLETIC KPN BID		534.15
0000004763	08/12/2026	EPSCO	JHS CORD PER FT 600 V		50.23
0000004764	08/12/2026	FOLLETT CONTENT SOLUTIONS INC	Library Books		1,280.22
0000004765	08/12/2026	GOPHER	PE - MR BEWARD	PE Supplies	496.01
0000004766	08/12/2026	GREAT LAKES SPORTS	PE Supplies		298.82
0000004767	08/12/2026	JUNIATA LUMBER & SUPPLY CO. I	TJHS Stud sensor and 9 v battery's		51.54
0000004768	08/12/2026	KURTZ BROS	26-27 KPN SUPPLY ORDER		39.56
0000004769	08/12/2026	KURTZ BROS	JES MILLER	JES J IMES	663.58
0000004770	08/12/2026	COMMONWEALTH OF PA	M WRAY BU7526 PUBLIC PESTICIDE APP CERTIFICATE		10.00
0000004771	08/12/2026	PASCO SCIENTIFIC	SCIENCE SUPPLIES		196.20
0000004772	08/12/2026	JUNIATA LUMBER & SUPPLY CO. I	JHS SCORE BOARD TRAY 246 Metal screws		122.82
0000004773	08/12/2026	LOST CREEK AG	DO ROUNDUP, dicamba and PROWL	DO RETURNED dicamba	412.87
0000004774	08/12/2026	MK INC.	DO Pressure washer connector and brush etc	JHS Electrical parts, cord and plug ends	176.43

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0000004775	08/12/2026	NATIONAL ART & SCHOOL SUPPLIES	26-27 KPN SUPPLY ORDER		2,135.72
0000004776	08/12/2026	PA LEADERSHIP CHARTER SCHOOL	NON SPECIAL SECONDARY AUGUST 2026		889.08
0000004777	08/12/2026	PA DISTANCE LEARNING CHARTER SCHOOL	NON SPECIAL ELEMENTARY AUGUST 2026		889.08
0000004778	08/12/2026	PENNWOOD CYBER CHARTER SCHOOL	NON SPECIAL ELEMENTARY AUGUST 2026	NON SPECIAL ELEMENTARY JULY 2026	1,778.14
0000004779	08/12/2026	PERMA-BOUND	LIBRARY - MRS CROISSETTE		301.47
0000004780	08/12/2026	PYRAMID SCHOOL PRODUCTS	26-27 KPN SUPPLY ORDER		9,036.79
0000004781	08/12/2026	QUILL CORPORATION	EJES stpls comp bk blk /wht wr 100 (652)	PAPER LTR 250 sh 65 # VL CT	1,152.54
0000004782	08/12/2026	SCOTT ELECTRIC	26-27 KPN SUPPLY ORDER		450.00
0000004783	08/12/2026	SOUTHERN PETROLEUM LABORATORIES, INC	EJHS Analytical Lab Testing SDWA SAMPLE COLIFORM JULY 2026		68.00
0000004784	08/12/2026	ULINE	Building Needs		4,011.38
0000004785	08/12/2026	SCHOOL SPECIALTY/NASCO	26-27 KPN SUPPLY ORDER		386.70
0000004786	08/12/2026	SCHOOL NURSE SUPPLY INC	HEALTH ROOM SUPPLIES		2,121.10
0000004787	08/12/2026	WOODCRAFT SUPPLY LLC	Industrial Arts Supplies		725.80
0000004788	08/12/2026	JOYLABZ LLC	Computer Science Supplies		744.90
0000004789	08/12/2026	SCHOOL SPECIALITY	Art Supplies		455.58
0000004790	08/12/2026	SCHOOL HEALTH CORP	PE/Health Supplies		113.93
0000004791	08/12/2026	SPORTSMANS	ATHLETIC SUPPLIES		597.00
0000004792	08/12/2026	TUSCARORA INTER UNIT 11	TECHNOLOGY SERVICES JULY 2026	MA SIVIC BILLING DEB RHODES MA JAN- JUNE 2026	27,143.28 #
0000004793	08/12/2026	VERITIV OPERATING COMPANY	EJHS DUST MOP HEAD S	JHS DUST MOP HEADS	264.03 #
0000004794	08/12/2026	VERITIV OPERATING COMPANY	JULY COPY PAPER		840.00

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0000004795	08/12/2026	WARDS' SCIENCE	SCIENCE SUPPLIES		975.24
0000004796	08/12/2026	ZANER-BLOSER	Handwriting workbooks		3,622.19
0000004797	08/12/2026	BARNES BODY SHOP	2021 FORD TRANSIT REPAIRS		4,072.95
0000004798	08/12/2026	CAPITAL AREA INTER UNIT	BS- 2/25-5/21/2026 ROXBURY TREATMENT FACILITY	MW- 11/25/2025 3 days Roxbury Treatment Facility	6,905.66 #
0000004799	08/12/2026	CHESTER COUNTY INTERMEDIATE UN	JB JULY 2025		235.72 #
0000004800	08/12/2026	HOOBER. INC	JHS Kubota Zero turn mower deck gear box repars	JHS Kubota SPindle parts for repairs	1,780.39
0000004801	08/12/2026	NITTANY LEARNING SERVICES	50% INITIAL DOWN PAYMENT 2026-27 ALT ED AEDY 10 Students		82,500.00
0000004802	08/12/2026	PENNSYLVANIA CYBER CHARTER SCHOOL	NON SPECIAL SECONDARY JUNE 2026	NON SPECIAL ELEMENTARY JUNE 2026	5,058.83 #
0000004803	08/12/2026	KLINGSPOR'S WOODWORKING SHOP	Industrial Arts Supplies		471.44
0000004804	08/12/2026	MEDCO SUPPLY COMPANY	ATHLETIC TRAINER SUPPLIES		292.50
0000004805	08/12/2026	BSN SPORTS LLC	JHS GIRLS SOCCER SOCKS		470.00
0000004806	08/12/2026	CASCADE SCHOOL SUPPLIES	26-27 KPN SUPPLY ORDER		19.24
0000004807	08/12/2026	CHAMPIONS CHOICE INC.	EJHS SHooting coat size 38		85.50
0000004808	08/12/2026	EVENDALE SUPPLY	EJHS Drop ceiling tile		265.38
0000004809	08/12/2026	KURTZ BROS	JES NOEL	JES WINEY	300.92
0000004810	08/12/2026	ROHRER BUS SERVICE	CONTRACT -25-26		109,925.72 #
0000004811	08/12/2026	STAPLES CONTRACT & COMMERCIAL LLC	26-27 KPN SUPPLY ORDER		1,252.64
0000004812	08/13/2026	AGORA CYBER CHARTER SCHOOL	NON SPECIAL ELEMENTARY AUGUST 2026	NON SPECIAL ELEMENTARY JULY 2026	1,778.15
0000004813	08/13/2026	EDPUZZLE	1 YR SUBSCRIPTION		8,401.00
0000004814	08/13/2026	EPSCO	JHS Electrical box cover		1.86

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0000004815	08/13/2026	EVENDALE SUPPLY	EJHS PVC Cement, Clear Cleaner, 2" Rubber swing CK		83.57	
0000004816	08/13/2026	COMMONWEALTH OF PA	G COOK BU7526 -831767 PUBLIC PESTICIDE APP CERTIFICATE		10.00	
* 000DEAD726	08/12/2026	UNITED CONCORDIA COMPANIES INC	DENTAL ADMIN FEE 726		1,283.10	
* 000HSA0726	07/08/2026	HEALTH EQUITY	HSA CONTRIBUTIONS 7-3-26 PR		2,476.46	
* 000VIS0726	07/21/2026	DAVIS VISION	VISION COVERAGE 7-26		1,243.68	
* 00DC071726	07/20/2026	VOYA	DC CONTRIBUTIONS 7-17 PR		7,486.94	
* 00DC073126	08/05/2026	VOYA	DC CONTRIBUTIONS 7-31-26 PR		7,745.85	
* 00DECL0726	08/12/2026	UNITED CONCORDIA COMPANIES INC	DENTAL CLAIMS - 726		18,857.77	
* 00DSBL0826	08/13/2026	MADISON NATIONAL LIFE INSURANCE COMPANY	DSBLITY 8-26		1,798.99	
* 00EE062026	07/14/2026	PUBLIC SCHOOL EMPLOYEES RETIREMENT SYSTEM	JUNE 2026 WORK REPORT		96,867.30	
* 00LIFE0726	07/20/2026	MINNESOTA LIFE INS COMPANY	LIFE INS 7-26		2,214.25	
* 00PA070326	07/01/2026	PA DEPT OF REVENUE	070326PA		18,184.57	
* 0IRS070326	07/01/2026	INTERNAL REVENUE SERVICE	070326IRS		135,815.35	
* 0IRS073126	07/29/2026	INTERNAL REVENUE SERVICE	0731269IRS		135,347.55	
* 0MED082026	08/05/2026	MULTI-COUNTY HEALTHCARE INSURANCE CONSORTIUM	AUGUST 2026 MEDICAL INSURANCE		517,406.47	
* 0UCQT22026	07/16/2026	PA UNEMPLOYMENT COMP. FUND	2ND QTR 2026 AND 726 SOA		2,930.41	
D000000554	07/23/2026	IMES JESSICA K.	SUBSIDY 0726 4 CR-DTI/USD Practicum for Dyslexia Certificate		1,216.00	# D
D000000555	07/23/2026	HOLDERMAN CHRISTIE	MILEAGE JUNE 26 Paid in JULY 26 C HOLDERMAN		52.49	# D
D000000556	07/23/2026	MITCHELL CLINT J.	MILEAGE JUNE 26 Paid in JULY 26 C MITCHELL		45.53	# D

* - 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: GFJV - OPERATIONAL **Payment Dates:** 07/01/2026 - 08/13/2026
Transactions Dates: 07/01/2026 - 08/13/2026
Payment Categories: Regular Checks, Non-negotiable Disbursements, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards Virtual Payments
Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount	
D000000557	07/23/2026	HOSTLER JENNIFER L.	SUBSIDY 0726 3 CR-Wilson C-Advanced Studies Disabilities		1,635.00	# D
D000000558	07/23/2026	MONTGOMERY APRIL M.	SUBSIDY 726 3 CR-LSU-Intro to Language & Culture		922.47	# D
D000000559	07/23/2026	COURTNEY N. WHITSEL	SUBSIDY 726 3 CR-Elizabethtown C-Foundations of Trauma		1,575.00	# D
D000000560	07/23/2026	LINSEY R LANDIS	SUBSIDY 726 3 CR-Wilson U- Pre-K -8 Instructional Methods	SUBSIDY 726 3 CR-Wilson U-Positive Behavior Supports	3,270.00	# D
D000000561	07/23/2026	TYLER S CLARK	SUBSIDY 0726 3 CR-Wilkes U-Technology Leadership		1,764.00	# D
D000000562	07/23/2026	MARIAH P HOFFMAN	SUBSIDY 0726 3 CR-Wilson C- Financial Resourse Management		1,635.00	# D
D000000563	07/23/2026	JESSICA E GIBBONEY	SUBSIDY 0726 3 CR-Wilkes U- Principal of Law & Special Ed law		1,764.00	# D
D000000564	07/23/2026	HELEN A HACKENBERGER	MILEAGE JULY 26 Paid in JULY 26 A HACKENBERGER	MILEAGE JUNE 26 Paid in JULY 26 A HACKENBERGER	52.50	D
D000000565	07/23/2026	LAINE C SHORT	SUBSIDY 726 3 CR-Western Governors U - Learning as a Science		1,650.00	# D
D000000566	07/23/2026	ANGELA I ROHRBACH	SUBSIDY 726 4 CR-Western Governors U -Numbers sense and functions	SUBSIDY 726 4 CR-Western Governors U - Graphing equations and inequalites	4,125.00	# D
D000000567	07/23/2026	KERLIN NICOLE	SUBSIDY 0726 3 CR-Penn State U-Educational Psychology Learning & Inst	SUBSIDY 726 3 CR-Penn State U-Conceptional & Legal Bases for coop Vocat Ed	3,546.00	# D
D000000568	07/23/2026	STACI LANDIS	SUBSIDY 726 3 CR-Wilson U- Positive Behavior Supports	SUBSIDY 726 3 CR-Wilson C-Advanced Studies Disabilities	3,270.00	# D
D000000569	07/23/2026	LINDSAY D MYERS	SUBSIDY 726 3 CR-Wilson C-Secondary Instructional Method	SUBSIDY 726 3 CR-Wilson C-Teaching English Learners	3,270.00	# D
D000000570	07/23/2026	KAREN CROSSLEY	MILEAGE JUNE 26 Paid in JULY 26 K CROSSLEY		113.10	# D
D000000571	07/23/2026	LEHMAN SARAH	SUBSIDY 726 3 CR-Point Park U-Evolving School Landscapes:Challenges & Ref		1,887.00	# D
* DC070326PR	07/06/2026	VOYA	DC CONTRIBUTIONS 7-3-26 PR		7,153.98	

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Sort: **Payment Number**

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
* DC7326MANU	07/20/2026	VOYA	MANUAL UPDATE 7-3-26 PR		85.50
* DCMAN618PR	07/06/2026	VOYA	DC MANUAL SUBMISSION 6-18-26 PR		106.80
* DSBL000731	08/11/2026	MADISON NATIONAL LIFE INSURANCE COMPANY	DED:[DSBL] DISABILITY INSURANCE - Pay Date: 7/31/2026	DED:[DSBL] DISABILITY INSURANCE - Pay Date: 7/17/2026	2,161.05
* DSBL072026	07/27/2026	MADISON NATIONAL LIFE INSURANCE COMPANY	JULY DSBILTY		1,847.24
* EPAR000731	08/10/2026	EPARS	DED:[AXA] TSA - AXA EQUITABLE - Pay Date: 7/31/2026	DED:[AXA] TSA - AXA EQUITABLE - Pay Date: 7/17/2026	29,735.80
* ER2526INCT	08/05/2026	EPARS	EMPLOYER TSA CONTRIBUTIONS		32,551.02
* GF07132026	07/13/2026	JUNIATA VALLEY BANK	SWEEP WITHDRAWAL 07-13-2026		96,354.63
* GF07162026	07/16/2026	JUNIATA VALLEY BANK	SWEEP WITHDRAWAL 07-16-2026		37,847.78
* HSA0000717	07/17/2026	HEALTH EQUITY	DED:[HSA] HEALTH SAVINGS ACCOUNT - Pay Date: 7/17/2026		2,476.46
* HSA0000731	07/31/2026	HEALTH EQUITY	DED:[HSA] HEALTH SAVINGS ACCOUNT - Pay Date: 7/31/2026		2,476.46
* IRS0000717	07/17/2026	INTERNAL REVENUE SERVICE	Purpose: ER FICA Pay Date: 7/17/2026	Purpose: EE FED Pay Date: 7/17/2026	132,404.93
* LIFE082026	08/12/2026	MINNESOTA LIFE INS COMPANY	LIFE INS 8-26		2,185.50
* PAREV07312	07/29/2026	PA DEPT OF REVENUE	PAREV07312		18,395.36
* PAST071726	07/20/2026	PA DEPT OF REVENUE	PAST071726		17,997.12
* VISRET0726	07/21/2026	DAVIS VISION	JULY COBRA VISION		43.94

FUND ACCOUNTING PAYMENT SUMMARY

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Sort: **Payment Number**

10 - GENERAL FUND	**2,741,406.96**
Grand Total All Funds	**2,741,406.96**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**31,793.09**
Grand Total Manual Checks	**(286.11)**
Grand Total Other Disbursement Non-negotiables	**1,333,482.26**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,376,417.72**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**2,741,406.96**

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

2026-2027 School Year
Drivers for Approval

FIRST_NAME	LAST_NAME
WENDY	ANDERSON
NACOLE	AUMAN
KATHLEEN	BAILOR
STANLEY	BARNER
STEVEN	BAXTER
JOSEPH	BERKHEIMER
LARRY	BOOKER
TRACY	BOWERSOX
NANCY	BRACKBILL
NICOLE	BROTHERS
ADAM	BRUBAKER
AMBER	BRUBAKER
SARAH	BRUBAKER
THEODORE	BURCHFIELD
ANGEL	BURDGE
SHAWNNA	CAPLINGER
MELISSA	CHESBRO
KEITH	COLYER
JESSICA	CORDERO-MARTINEZ
KEITH	CRAWFORD
JEREMY	CULBERTSON
MERIDA	CULBERTSON
ALISON	DEPPEN
COLTON	DEPPEN
NANCY	DIEM
IVAN (CHARLES)	DIEM, JR.
SHELBY	DIETZ
GEORGE	DOUTY
TERESA	DRESSLER
EMILY	DUNCAN
KRISTI	EHRENZELLER
MARY	EHRISMAN
AMANDA	FLASHER
KRISTEN	FOOSE
DEAN	FORRY
JUSTIN	FRAKER
MARILYN	GARVER
WILLIAM	GILSON
TRACEY	GILSON
BRIAN	GRAY
LORA	GRAYBILL
ROBERT	GRAYBILL
MARVIN	HAMMOND
DAWN	HART

2026-2027 School Year
Drivers for Approval

MELVIN	HART
SAMANTHA	HART
TRAVIS	HARTZLER
WENDY	HEINTZELMAN
KENNETH	HENRY
LISA	HENRY
CHRISTINE	HERROLD
DALE	HESS
JUNIA	HESS
KATHY	HOCKENBERRY
TRISHA	HOFFMAN
MONA	HOUTZ
BARRY	IMES
BONNIE	IMES
ANISA	INGRAM
TOBI	KANE
MARLIN	KAUFFMAN
JANELLE	KENNEDY
GLENN	KERSTETTER
SARA	KINT
RODNEY	KNOUSE
ANGEL	LANE
JOHN	LAUVER
BEN	LAUVER
ANDREW	LAUVER
RACHAEL	LAUVER
GLADYS	LEASURE
KESHIA	LIGHTFOOT
FREDERICK	LONGENECKER
SHARRY	LONGENECKER
ANGELA	MANEVAL
AMY	MARKER
KALA	MARSHALL
AMBER	MAYES
DOUGLAS	MELLOTT
LYNN	MESSIMER
WILLIAM	MESSIMER
CAROL	MILLIKEN
MARLIN	MILLIKEN
JOHN	MUSSER
DWIGHT	PEACHEY
DANIELLE	PETERSON
ROBERT	PICKUP
KATRINA	POLING
STEPHANIE	POORMAN

2026-2027 School Year
Drivers for Approval

JEREMY	PORTZLINE
SHANNON	PORTZLINE
CLARISSA	PYLE
ALYCIA	REYES
MITCHELL	RICE
DANIEL	ROCKWELL
TANDI	ROWE
AUDREY	ROWLES
JEFFREY	SCHMIDT
L. DALE	SEARER
COURTNEY	SHEARER
JOSEPH	SHEARER
DARCY	SHULTZ
RACHEL	SPADE
LEVIN	SPADE
KAREN	SPANGLER
BETTY	STENDAHL
MICHAEL	STRAWSER
TERRY	STRAWSER
AMANDA	STRAWSER
KENDRA	SWARTZ
JESSICA	WACKER
DARLENE	WAGNER
LUCAS	WAGNER
TRUDY	WAGNER
TIFFANY	WALZ
LILLIAN	WEAVER
BARRY	WIESEMAN
KAREN	YODER
KEITH	YODER
HANNAH	ZEIDERS
SUZANNE	ZEIDERS
ABIGAIL	ZIMMERMAN
ASHLEY JO	ZOOK
MINDY	ZOOK

Amber Black

Letter of Agreement

This Letter of Agreement is between **CLEAR CONCEPTS COUNSELING** and **JUNIATA COUNTY SCHOOL DISTRICT** Both parties agree to cooperate in providing services for the Student Assistance Program.

SECTION A: Provider Agency Responsibilities

CLEAR CONCEPTS COUNSELING agrees to adhere to all related federal, state and local laws pertaining to the delivery of drug and alcohol rehabilitation services and any other statutory or regulatory provisions pertaining to the Student Assistance Program. Additional responsibilities of the SAP liaison provider agency include:

1. The provider agency contact: the provider agency supervisor, **Nikki Knepp** can be contacted at **717-242-3070** should the need arise.
2. Provider agency agrees to appoint a representative to attend and participate in the previously established SAP County Coordination Team/and or SAP District Council Meetings that will be held periodically throughout the year.
3. The provider agency agrees to designate a qualified liaison (bachelor's level minimum) to provide SAP services to the district as outlined in Section A of this Letter of Agreement. The SAP liaison will act as an ad hoc member of the building Student Assistance Program core team (hereafter referred to as the SAP team). The SAP liaison for **Juniata County School District** will be **Nikki Knepp, Justin Bailey, Kate Long** for the 2026-2027 school year and will serve as a member of the core team as a Drug and Alcohol liaison. The SAP liaison will attend **72** scheduled core team meetings **8** per month for the purpose of **Consultations, recommendations, referrals, and follow-ups**
4. The SAP liaison will provide site-based student screenings/assessments for drug and alcohol treatment if recommended by the SAP team and parent/guardian permission is secured. Or the SAP liaison can arrange for an assessment if recommended by the SAP team and parent/guardian permission is secured. The provider agency will secure releases of information from the student/ parent/guardian prior to disclosing information to agencies that may be involved in handling a a referral. Screenings/assessments completed by the liaison will be completed within **3-4 days**
5. The SAP liaison will provide referral information for identified students. Referral information should include identification of agencies and/or resources that could serve the needs of identified students and their families. The provider agency liaison may assist the identified student and/or family in linking up with the appropriate services.
6. The SAP liaison will provide follow-up with parents and students as permitted through the MH/ID and SCA contracts with the county.
7. The SAP liaison will provide postvention assistance to core teams, students, family, and faculty with significant events that would adversely affect the school and community (i.e., student death or another tragic event) as needed/requested by the district.
8. The SAP liaison will provide technical assistance to core teams regarding best practices for SAP as per state standards and guidelines.
9. The SAP liaison will provide crisis response consultation via phone while not in the building and on site during scheduled times available in district.

10. The SAP liaison will provide education groups offered to students referred through the core team if permitted via the county SCA contracts. Student participation in these groups shall be provided only with parental permission in accordance with school policies. (Best practice: at least one of the co-facilitators of the team should be school district personnel).
11. The SAP liaison will provide aftercare services for identified students that have returned to the school following treatment. This may include assistance in aftercare planning or educational groups.
12. The SAP liaison will assist with faculty in-service and student orientation within the limits of staff availability.
13. The SAP liaison will provide educational resources to school personnel, students, families, and community as requested and within the limits of staff availability.
14. The SAP liaison will facilitate or participate in core team maintenance.
15. The SAP liaison will consult with schools around strategies for engaging parents in the SAP process.
16. The SAP liaison will provide technical assistance to the school districts for policy development in areas related to his/her field of expertise.

SECTION B: School District Responsibilities

The **Juniata County** School District agrees to comply with all related federal, state, and local laws pertaining to the delivery of mental health and drug and alcohol rehabilitation services within school districts, including by not limited to the Family Education Rights and Privacy ACT (FERPA) and the Protection of Pupil Rights. The school district also agrees to provide a SAP team that complies with the BEC 24 P.S. 15-1547 for membership, training, common planning times, and ongoing maintenance. Additional responsibilities of the school district include:

1 The school district will designate a contact person between the team and the provider to ensure effective communication. The school district's contact will be **Melissa Shepps** and can be reached at **mshepps@jcsdk12.org**

2 The school district will appropriate a safe and private space in the school where the SAP liaison can provide services; provide for secure storage of student records and adhere to SAP confidentiality provisions.

3 The school district will provide copies of the district's alcohol, tobacco, and other drug policy, suicide/mental health crisis policy, school calendar, a schedule of special activities, and any other school policies, which may affect Student Assistance Program services.

4 The school district will provide family and community education on the Student Assistance Program.

5 The school district will provide faculty, pupil personnel and student orientation to the Student Assistance Program that includes staff, services, and referral procedures.

6 The school district will provide release time as established by the core team for referred students. Release time shall coincide with the normal school day and will be designed so that instructional time is not abused.

7 The school district will contact parents or guardians of identified students to explain referral, gather information, and obtain permission to involve students in the Student Assistance Program.

8 The school will submit data (on-line reporting) regarding the Student Assistance Program as requested to the Departments of Health, Education, and Public Welfare.

9 The school district will appoint a representative from Central Office along with the Building Administrator(s) or designee(s) to attend and participate in the established SAP County Coordination Team and/or SAP District Council Meetings that will be held within the school year.

SECTION C: Records

Provider and School District agree to the following regarding records:

All records generated by the school district's Student Assistance Team, with respect to individual students, are records of the district; the retention and disclosure of which shall be governed by the policies of the district and applicable federal laws which include:

FERPA (Family Education Rights and Privacy Act of 1974) and HIPAA (Health Insurance Portability and Accountability Act of 1996) regulations should govern procedures regarding any records developed from agency screenings or assessments.

FERPA, amended in 2002 provides parental rights to inspect, review, amend and control disclosure form a child's school record.

HIPAA is a federal mandate that requires safeguards that protect health information and provides guidelines for disclosing protected information. HIPAA is designed to regulate the exchange of confidential and sensitive information. It requires providers of health care services, including behavioral health providers to keep information secure and available only to authorized personnel by defining standards and methods that will safeguard information.

Protection of Pupil Rights Law (HATCH Act) amended in 2002 (BEC 20 USC 1232h) which states that" No student shall be required, as part of any program, to submit to a survey, analysis, or evaluation that reveals information concerning: … Mental and/or psychological problems… without the consent of the parent."

When a student has been referred to a liaison designated by the provider agency for screening and/or assessment, the records generated become the property of the provider and are regulated by the applicable Mental Health laws (PA Code Title 55) which requires parental consent for release of information when the child is under the age of 14; for Drug and Alcohol (42 CFR Part 2, Chapter 1) which states that it is the minor patient (student) of a Drug and Alcohol facility or program that controls the release of records and that the minor can receive Drug and Alcohol treatment without the consent of his or her parents.

SECTION D: Conflict Resolution Process

Should there be a conflict between the Core Team and the Provider agency (liaison); the conflict resolution process should work through the levels as follows:

Step 1 Members of the Core Team and Provider Agency Liaison meet to discuss conflict.

Step 2 School Building Administrator and Administrator of Local Provider Agency meet.

Step 3 School District Central Office Administrator, County Mental Health and/or Drug and Alcohol Administrator meet.

Step 4 Chief School Administrator/Superintendent, Office of Mental Health Community Program Manager or Office of Drug and Alcohol Programs Representatives, and Pennsylvania Network for Student Assistance Services' Regional Coordinator meet.

Step 5 Commonwealth SAP Interagency Committee meets.

Note: The personnel indicated at each step do not preclude the inclusion of other individuals involved with the Student Assistance Program.

SECTION E: Agreement Terms

As a result of this agreement, SAP liaisons from the agency, are school officials and thus have a legitimate educational interest in participating as full members of the SAP Team.

This agreement will be in force throughout the **2026-2027** contract year. Effective dates of this agreement are **August 2026 – June 2027** . Agreements will be renewed on a yearly basis. Should either party choose to be released from this agreement, written notification must be made within thirty (30) days of termination to all parties whose signatures appear on this document. This agreement can be amended by mutual agreement of both parties.

FOR SCHOOL DISTRICT	FOR PROVIDER
	Lyndie M Sipe
Superintendent	Lyndie Sipe, Project Director
	8/11/2026
Date	Date

Team	Core Team Representatives

cc: SAP Liaison Supervisor
SAP Liaisons
Building Administrators
SAP Core Team Coordinator or SAP Team Representatives
SCA Administrator
MH/ID Administrator

YOUTH ADVOCATE PROGRAMS, INC.
2007 NORTH THIRD STREET
HARRISBURG, PA 17102

LETTER OF AGREEMENT
For SAP Mental Health Liaison Services

The Huntingdon County Youth Advocate Program, a division of Youth Advocate Programs, Inc., and the Juniata County School District enter into the following agreement for the 2026-2027 academic school year.

I. Services and Financial

Youth Advocate Programs, Inc. agrees to provide to the Juniata County School District SAP Mental Health Liaison services, as described below at the following schools: Tuscarora Junior High School, Juniata High School, East Juniata Junior/Senior High School, East Juniata Elementary School and Juniata Elementary School.

SAP Mental Health Liaisons will be Mental Health professionals with backgrounds in Psychology, Social Work, Counseling, or a closely related field with relevant experience in parent education, family intervention, and child management.

II. SAP Mental Health Liaison Services

As directed under the Guidelines for SAP Liaison Services from the County MH SAP Guidelines, 8/1/05…

The SAP liaison services provider and the school district will negotiate and implement a written cooperative agreement that outlines the following as applicable:

A. Designated contact persons for the school and agency

Designated School Contacts:

- Tuscarora Junior High School: 717-436-2165
  Tyler Clark, Guidance Counselor
  Kelli Strawser, Principal

- Juniata High School: 717-436-2193
  Kurt Condo & Emily Wagner, Guidance Counselors
  Kelli Strawser, Principal

- East Juniata High School: 717-463-2111
  Joelle Stahr, Guidance Counselor
  Leann Crimmel, Assistant Principal

- East Juniata Elementary School: 717-694-3961
  Trisha Hoffman, Guidance Counselor
  Clint Mitchell, Principal

- Juniata Elementary School: 717-436-2111
  Hayley Engle, Guidance Counselor
  Aaron Bennett, Principal

Designated Agency Contacts:

Tammy Snavely, MH Liaison
Phone: 814-542-3256
Cell Phone: 717-310-4581
Fax: 814-542-3284
Email: tsnavely@yapinc.org

Scott Shehan, MH Liaison
Phone: 814-542-3256
Cell Phone: 814-644-1011
Fax: 814-542-3284
Email: sshehan@yapinc.org

Mary Kane, Director
Mount Union Office: 814-542-3256
Franklin County Office: 717-267-7887
Cell Phone: 717-262-3583
Fax: 814-542-3284
Email: mmkane@yapinc.org

Loni Miner, MH Liaison
Phone: 814-542-3256
Cell Phone: 717-310-4585
Fax: 814-542-3284
Email: lminer@yapinc.org

Agency Address:
Youth Advocate Programs, Inc.
115 W. Shirley St.
Mount Union, PA 17066

B. The name of the liaison assigned to each core team

Tammy Snavely	–	Tuscarora Junior High School & Juniata High School
Scott Shehan	–	East Juniata High School
Loni Miner	–	East Juniata Elementary School & Juniata Elementary School

C. The frequency of attendance for liaisons at core team meetings

There is a minimum of two (2) meetings per calendar month. While this is the minimum standard, liaisons will attend as many additional meetings as their schedules allow. Liaisons will attend meetings both in building and virtually as the school year may dictate.

D. The role of the liaison in the school SAP process

The liaison role in the SAP process is consultative to the team, student, and family. The liaisons will attend meetings as scheduled in person or virtually as circumstances may dictate during the school year. The liaison will administer mental health assessments with parent or guardian permission either in person or virtually dependent upon the need. The liaison will provide further service linkage in the community for students and their families as appropriate.

E. Referral for assessment procedures

Referrals to the liaison should be made if mental health issues are suspected and further monitoring and school-based interventions (course/schedule changes, tutoring, and/or activities) are not appropriate and/or adequate.

Written authorization for the student to meet with the liaison will be secured by a faculty or administrative SAP team member prior to any agency assessment, including emergencies.

Referrals for the liaison are received during on-site visits, team meetings (both in person and virtually), or by phone, cell phone, email or voicemail.

F. Consultation / Educational services

Liaisons will be available to the team or team members for mental health consultations regarding SAP interventions. Liaisons may provide educational services to the SAP team as negotiated with the district and as liaison schedules allow.

G. School and agency responsibilities and expectations

School responsibilities:

1. To obtain and document consent for assessment from the parent or guardian (Including daytime and evening phone numbers)
2. To provide the agency with a copy of the consent for assessment
3. To provide private space for assessments
4. To provide liaison with updates on mental health referrals within the current academic year
5. To ensure secure maintenance of provider SAP reports
6. To notify liaisons of cancelled team meetings upon their cancellation
7. To participate in the Mental Health Liaison services program evaluation

H. A list of services to be provided by the agency and their accompanying cost, if any, to the schools.

Youth Advocate Programs responsibilities:

1. Youth Advocate Programs staff will comply with all recommendations made by the CDC to assure the safety of Youth Advocate Programs staff, school personnel and school students.
2. Youth Advocate Programs staff will follow all policies and procedures developed by the school district to assure the safety of Youth Advocate Programs staff, school personnel and students.

Listed below are all services to be provided under the present contract and at no extra cost to the schools.

1. Attendance at SAP core team meetings
2. Participation in SAP interventions with students and parents through assessment and consultation upon referral
3. Consultation through site visits and phone contact
4. Assistance with school-based aftercare plans for students returning from treatment
5. Assistance with mental health crisis situations (see section I.)
6. Assistance with post-vention efforts in the event of a tragic event
7. Completion of program evaluation regarding Mental Health Liaison services
8. Participation in core team maintenance

9. Consultation in regard to community based services
10. Provision of in-service if time is negotiated between provider and each district
11. Completion of referral summary reports for each team
12. Liaison will follow up with each student if warranted and at the SAP team's request or if a new concern arises.
13. Groups dealing with identified SAP issues may be facilitated by the liaison with students involved in the SAP process and as deemed necessary by the team. A Co-facilitator representing the school district would be used as well. Additional groups and/or other services can be provided as negotiated between YAP and the school district.
14. Youth Advocate Programs, Inc. reserves the right to utilize the services of an MSW on staff to address issues or provide insight into difficult clients/situations as deemed appropriate by the liaison and/or SAP team.

I. Emergency crisis assistance/post-vention procedures

For suicide risk assessments or post-vention services requiring immediate response, schools will contact the MH Liaisons, Scott Shehan by cell phone at 814-644-1011, Tammy Snavely by cell phone at 717-310-4581 and Loni Miner by cell phone at 717-310-4585. If the liaisons are not available, contact the Director Mary Kane at the Mount Union YAP office at 814-542-3256 or the Franklin County YAP office at 717-267-7887 or by cell phone at 717-262-3583.

If it is after school hours or on the weekend and you are unable to reach the liaisons by cell phone, the liaisons may be contacted at their home/personal cell phone number: Scott Shehan 814-599-4458 - Tammy Snavely 717-898-6369 – Loni Minor 717-437-9621.

If liaisons are unavailable, schools should follow their own school procedures to ensure the safety of the student.

J. The relationship of all services provided by the agency to the SAP

Youth Advocate Programs, Inc. provides SAP services for the school district. These services to the district are consultative within SAP. Youth Advocate Programs is a provider of Behavioral Health Services for Juniata County as well. These services are exclusive of SAP services.

K. Record Keeping

The liaison will complete a summary report that identifies the student, records date of assessment, and notes the consultation recommendation. More specific referral details will be provided when safety concerns are identified through assessment.

Summary reports will be submitted to and maintained by the core team. All other assessment material is the property of the provider.

Monthly liaison service reports will be provided to the JVBHDS Administrative Office. Liaison service reports include the meetings attended, assessment dates, the reason for assessment, and the number of refusals for further community services as recommended.

L. A procedure for conflict resolution

School administrative staff should contact the LEA (SAP Coordinator), who will then contact the agency director, Mary Kane, regarding any issues that cannot be resolved at the team level.

Liaisons should contact the building principal regarding any issues that cannot be resolved at the team level.

M. Confidentiality procedures

All information provided to the liaison by the school, student and family is strictly confidential within each party with the exception of safety issues (child abuse, suicidal ideation or acts, homicidal ideation or acts) which may result in duty to warn in accordance with the mandated reporting law, Act 11 P. S. 2202. General confidentiality and non-confidentiality of safety issues are explained to the student prior to the assessment by the liaison. YAP Confidentiality Policy is included as Attachment.

Also attached is YAP Notice of Privacy Practices (In accordance with the Health Insurance Portability and Accountability Act of 1996 --HIPAA--).

Mary Kane, Director
Youth Advocate Programs, Inc.

Christie Holderman, Superintendent
Juniata County School District

Juniata County School District Student Handbook



2026-2027

MISSION STATEMENT

Accept challenges, pursue goals, and become lifelong learners.

Juniata County School District Office

146 Weatherby Way
Mifflintown, PA 17059
717-436-2111

Mrs. Christie Holderman, Superintendent
Mr. Benjamin Fausey, Assistant Superintendent
Ms. Karen Crossley, Director of Special Education

JCSD Elementary Schools

East Juniata Elementary School
54 Main Street
Richfield, PA 17086
(717) 694-3961
FAX (717) 694-3387
(Grades K-6)

Juniata ElementarySchool
75 South Seventh Street
Mifflintown, PA 17059
(717) 436-2111
FAX (717) 436-2777
(Grades K-5)

Elementary School Contacts

East Juniata Elementary School
Mr. Clint Mitchell, Principal
Mrs. Leann Crimmel, Assistant Principal
Trisha Hoffman, School Counselor
Mrs. Wendy Hoover, Secretary
Kim Stuck, School Nurse
Mrs. Jennifer Henderson, Secretary/LPN
Mrs. Alyson Knisley Secretary/LPN

Juniata Elementary School
Mr. Aaron Bennett, Principal
, Assistant Principal
Mrs. Amanda Shelley, Dean of Students
Miss Hayley Engle, School Counselor
Mrs. Joy Abram, Secretary
Mrs. Krystal Cuff, Secretary/LPN
Mrs. Emily Robinson, LPN
Miss Bayana Zimmerman, School Nurse

JCSD Secondary Schools

East Juniata High School
32944 Rte. 35
McAlisterville, PA 17049
717-463-2111
(Grades 7-12)

Juniata High School
3931 William Penn Hwy.
Mifflintown, PA 17059
717-436-2193
(Grades 9-12)

Tuscarora Jr. High School
3873 William Penn Hwy.
Mifflintown, PA 17059
717-436-2165
(Grades 6-8)

Secondary School Contacts

East Juniata High School
Mrs. Amy Sherman, Principal
Mrs. Leann Crimmel, Assistant Principal
Mrs. Joelle Stahr, School Counselor
Mrs. Meagan Apple, Secretary
Mrs. Vanessa Vasquez, LPN/Secretary
Mrs. Kim Stuck, School Nurse

Juniata High School
Mrs. Kelli Strawser, Principal
Mr. Matthew Trotman, Assistant Principal
Mr. Kurt Condo, School Counselor
Mrs. Emily Wagner, School Counselor
Ms. Moriah Brothers, Secretary
Mrs. Karly Dressler, LPN/Secretary
Ms. Bayanna Zimmerman, School Nurse
Ms. Emily Robinson, LPN

Tuscarora Jr. High School
Mrs. Kelli Strawser, Principal
Mr. Brett Kennington, Assistant Principal
Mr. Tyler Clark, School Counselor
Mrs. Traci Miller, Secretary/School Nurse

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STUDENT RIGHTS AND RESPONSIBILITIES

Philosophy

All students have the right to a quality education. However, with this right comes the responsibility to act, dress, study, and express oneself in an appropriate manner suitable for maintaining an environment conducive to learning. Student responsibilities include regular school attendance, conscientious effort in classroom work, and conformance to school rules and regulations. Most of all, students share, with the administration and faculty, a responsibility to develop within the school a climate that is favorable to learning and living. It is the intent of the Juniata County School District to protect and preserve the rights of all our students in an effort to provide the best education possible.

It is the responsibility of all associated with the school- students, parents, and staff – to promote good discipline in order to preserve the quality of our educational environment. We believe an effective discipline code must adhere to the following:

1. Recognize the inherent qualities of each individual.
2. Promote self-discipline and prevent, rather than treat, problems.
3. Cultivate the welfare of the individual and the school as a whole.
4. Foster a close relationship between parents, students, and staff. The importance of parent, teacher, student, and administrative cooperation cannot be underestimated.

The function of this discipline code is to create a fair and consistent means of handling infractions of school regulations that interfere with the teaching and learning processes or that endanger others. This discipline code results in progressive penalties for students' misbehavior. It is the obligation of all students to become familiar with the discipline code and the rules and regulations of the classroom teachers. Pleading ignorance of these codes and rules does not excuse students from the consequences associated with unacceptable behavior.

Student Responsibilities

1. Each student will be issued this student handbook. IT IS EACH STUDENT'S RESPONSIBILITY TO REVIEW THIS BOOKLET WITH HIS/HER PARENT(S) OR GUARDIAN(S). If a student and/or his /her parent(s)/guardian(s) have any questions regarding student rights and responsibilities, please contact a school administrator.
2. Be honest and truthful.
3. Maintain behavior that provides an environment that does not interrupt the education of other students.
4. Be well groomed. Students should not wear attire that causes a disruption to the school environment or poses a risk to the health and safety of the other students. See dress code policy for more information.
5. Comply with all state and local laws.
6. Recognize that all rules and regulations in the school will be in effect until notice is given of changes.
7. Respect all property, including that of the school, staff, students, teachers, and bus contractors.
8. Attend school promptly and daily, unless excused, and be on time to all classes. A student is not permitted to leave school grounds unless the principal has granted prior permission.
9. Be considerate of others.
10. Adhere to a hands and feet off policy, which means no kicking, hitting, pushing, shoving, or fighting. This also means that public displays of affection will not be permitted.

11. Refrain from inappropriate and profane language.
12. Responsibilities and expectations for school also apply on the bus to and from school.
13. Complete class tasks promptly, neatly, and accurately; and obey classroom rules. Satisfactorily complete all courses of study prescribed by state and local authorities.
14. Do not bring valuables or large amounts of money to school - you are responsible for your personal property. The school is not responsible for lost or stolen items.
15. You are responsible for the proper care of all iPads, books, supplies, and furniture supplied by the school. Students who disfigure property, break windows, or do other damage to school property or equipment will be required to pay for the damage done or to replace the item.

Parent/Guardian Responsibilities

1. A cooperative effort between the home and school is necessary if students are to achieve their highest potential.
2. Demonstrate a supportive attitude toward school and education.
3. Develop a good relationship with the school staff.
4. Promote a respect for others and for property.
5. Support good attendance habits by providing the school with a written excuse on the day of your child's return (please refer to the "Absences" section of this student handbook).
6. Maintain open channels of communication with the school's teachers and administrators.
7. Provide a conducive environment in which to study at home.

Teacher Responsibilities

Teachers' primary objective is to provide a well-rounded education which will prepare students for future endeavors. The teachers should strive to do their best to plan interesting and educationally sound activities that support the goals of the school.

1. Promotes a climate of respect and dignity designed to strengthen the self-image of each student.
2. Develop a close cooperative relationship with parents for the educational benefit of the student.
3. Identify changing behavior patterns and personality traits of all students and communicate this information to the appropriate personnel.
4. Distinguish between minor misconduct, which is best handled by the teacher and major misconduct, which is best handled by the administrator
5. Assist in the enforcement of the discipline code in all areas of the school. In order for discipline to be effective and consistent, policies must be enforced by all faculty and staff members.

Dress Code

The following is an itemization of clothing or conditions deemed to be inappropriate dress for pupils in the Juniata County School District and are not to be worn (exceptions will be made by Principals for recess, proms, phys. ed., and certain other events):

1. No halter/mesh tops/strapless tops, spaghetti straps
2. **Bare midriffs are not permitted**. This is defined to mean no skin showing between the bottom of the shirt and top of the pants area.
3. Underwear may not be exposed.
4. No see-through blouses or shirts.
5. No hats, caps, scarves, hoods, or headbands on the head in the building at any time. (The building principal may authorize head coverings for medical/cultural/religious reasons as appropriate.)

6. Logos or sayings on clothing or person may not promote alcohol, tobacco, drugs, vaping, gang/cult behavior, offensive language, or inappropriate behavior, nor cause distraction from the educational process. This also includes pins and buttons.
7. Footwear must be worn at all times.
8. Students may wear shorts throughout the school year. Shorts must extend at least halfway between the waist and the knee, and skirts must be no shorter than approximately two inches above the knee. Elementary students will participate in outdoor recess unless the temperature or wind chill is **20°F or below**, or weather conditions make it unsafe to be outdoors. Families should ensure students are dressed appropriately for the weather each day.

Drug and Alcohol Policy

This policy is written out of concern for the health, safety, and welfare of the students of the Juniata County School District.

The purpose of this policy is to provide a legitimate excuse for students to refuse to consume or use drugs or alcohol and to provide assistance for those who have a problem with the substances.

This policy will be in effect for all students enrolled in the Juniata County School District participating in an identified activity or any student who volunteers, in writing, to be an eligible participant.

Under this policy, drugs are defined as any substance considered illegal or controlled by the Commonwealth of Pennsylvania, the United States Government, the Food and Drug Administration, the Drug Enforcement Administration (DEA); or any controlled substance which has as one of its effects the enhancement of athletic performance, including but not limited to steroids.

For purposes of this policy, drugs include:

- tobacco products, which are prohibited by the school district for all students who participate in athletic activities
- beer, wine, liquor and/or any substance containing ethyl alcohol to the extent that it can impair judgment or function if taken in sufficient quantities
- any prescription medication not specifically prescribed to the student by a physician and all chemicals that release toxic vapors

School board policy regarding drugs will be followed at all times. See Juniata County School District Website Policy 227.1 for more details.

Tobacco and Vaping Products

The Board recognizes that tobacco and vaping products, including the product marketed as Juul and other electronic cigarettes, present a health and safety hazard that can have serious consequences for users, nonusers and the school environment.

The purpose of this policy is to prohibit student possession, use, purchase and sale of tobacco and vaping products, including Juuls and other electronic cigarettes.

The Board prohibits possession, use, purchase or sale of tobacco and vaping products, including the product marketed as Juul and other e-cigarettes, regardless of whether such products contain tobacco or nicotine, by or to students at any time in a school building; on school buses or other vehicles that are owned, leased or controlled by the school district; on property owned, leased or controlled by the school district; or at school-sponsored activities that are held off school property.

A student who violates this policy shall be subject to prosecution initiated by the district and, if convicted, shall be required to pay a fine for the benefit of the district, plus court costs. In lieu of the imposition of a fine, the court may admit the student to an adjudication alternative.

School board policy regarding tobacco and vaping products will be followed at all times. See Juniata County School District Website Policy 222 for more details.

Complaint Procedure Guidelines

Step 1 – Reporting

A student or third party who believes s/he has been subject to conduct by any student, employee or third party that constitutes a violation of this policy is encouraged to immediately report the incident to the building principal. Any person with knowledge of conduct that may violate this policy, is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of this policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of this policy implemented. The person accepting the verbal or written complaint may provide factual information on the complaint and the investigative process, the impact of choosing to seek confidentiality and the right to file criminal charges. In all other respects, the person accepting the complaint shall handle the report objectively, neutrally and professionally, setting aside personal biases that might favor or disfavor the complainant or those accused of a violation of this policy.

Step 2 – Investigation

The Compliance Officer shall ensure that the individual assigned to investigate the complaint has an appropriate understanding of the relevant laws pertaining to discrimination issues and this policy and how to conduct investigations.

The investigator shall work with the Compliance Officer to assess the anticipated scope of the investigation, who needs to be interviewed and what records may be relevant to the investigation.

The investigator shall conduct an adequate, reliable and impartial investigation. The complainant and the accused may suggest additional witnesses and provide other evidence during the course of the investigation. When the initial complaint involves allegations relating to conduct which took place away

from school property, school- sponsored activities or school conveyances, the investigation may include inquiries related to these allegations to determine whether they resulted in continuing effects such as harassment in school settings.

The investigation may consist of individual interviews with the complainant, the accused, and others with knowledge relative to the allegations. The investigator may also evaluate any other information and materials relevant to the investigation. The person making the report, parties, parents/guardians and witnesses shall be informed of the prohibition against retaliation for anyone's participation in the process and that conduct believed to be retaliatory should be reported. All individuals providing statements or other information or participating in the investigation shall be instructed to keep the matter confidential and to report any concerns about confidentiality to the investigator.

If the investigation reveals that the conduct being investigated may involve a violation of criminal law, the investigator shall promptly notify the Compliance Officer, who shall promptly inform law enforcement authorities about the allegations.

The obligation to conduct this investigation shall not be negated by the fact that a criminal or child protective services investigation of the incident is pending or has been concluded. The investigator should coordinate with any other ongoing investigations of the allegations, including agreeing to requests for a short delay in fulfilling the district's investigative responsibilities during the fact-finding portion of a criminal or child protective services investigation. Such delays shall not extend beyond the time necessary to prevent interference with or disruption of the criminal or child protective services investigation.

Step 3 – Investigative Report

The investigator shall prepare and submit a written report to the Compliance Officer within twenty (20) days of the initial report of alleged circumstances, unless the nature of the allegations, anticipated extent of the investigation and the availability of witnesses requires the investigator and the Compliance Officer to establish a different due date. The parties shall be notified of the anticipated date the

investigative report will be completed and of any changes to the anticipated due date during the course of the investigation.

The report shall include a summary of the investigation, a determination of whether the complaint has been substantiated as factual, the information and evaluation that formed the basis for this determination, whether the conduct violated this policy and any other violations of law or Board policy which may warrant further district action, and a recommended disposition of the complaint. An investigation into discriminatory harassment or sexual harassment shall consider the record as a whole and the totality of circumstances in determining whether a violation of this policy has occurred, recognizing that persistent and pervasive conduct, when taken together, may be a violation even when the separate incidents are not severe.

The complainant and the accused shall be informed of the outcome of the investigation, for example, whether the investigator believes the allegations to be founded or unfounded, within a reasonable time of the submission of the written report to the extent authorized by the Family Educational Rights and Privacy Act (FERPA) and other applicable laws. The accused shall not be notified of the individual remedies offered or provided to the complainant.

Step 4 – District Action

If the investigation results in a finding that some or all of the allegations of the complaint are established and constitute a violation of this policy, the district shall take prompt, corrective action designed to ensure that such conduct ceases and that no retaliation occurs. The district shall promptly take appropriate steps to prevent the recurrence of the prohibited conduct and to address the discriminatory effect the prohibited conduct had on the complainant and the school or school program environment. District staff shall document the corrective action taken and, where not prohibited by law, inform the complainant. The Compliance Officer shall follow up by assessing the effectiveness of the corrective action at reasonable intervals.

If an investigation results in a finding that a different policy was violated separately from or in addition to violations of this policy, or that there are circumstances warranting further action, such matters shall be addressed at the conclusion of this investigation or through disciplinary or other appropriate referrals where further evaluation or investigation is needed.

Disciplinary actions shall be consistent with the Student Code of Conduct, Board policies and administration regulations, district procedures, applicable collective bargaining agreements, and state and federal laws.

Appeal Procedure

1. If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the Complaint, such appeal shall be made to the Superintendent.

2. The individual receiving the appeal shall review the investigation and the investigative report and may also conduct or designate another person to conduct a reasonable supplemental investigation to assess the sufficiency and propriety of the prior investigation.

3. The person handling the appeal shall prepare a written response to the appeal within twenty (20) days. Copies of the response shall be provided to the complainant, the accused and the investigator who conducted the initial investigation.

Prayer in Schools

The Juniata County School District certifies that it has no policy that prevents or otherwise denies the participation in constitutionally protected prayer in public elementary and secondary schools as set forth in the United States Department of Education's February 5, 2026, guidance.

ATTENDANCE

The following reasons for absences are valid (for more information refer to school board policy 204):

- Illness
- Death in the immediate family (three-day limit unless extenuating conditions exist)
- Absences approved in advance with school principal
- Emergency medical or dental attention
- Authorized religious holidays
- Doctor/dentist appointments

Written excuses by the parent for absences are to be handed in within three days. **An excuse that has not been returned will be considered illegal on the fourth day following the absence.** All notes for an appointment must be accompanied with an excuse from the doctor/dentist.

To allow flexibility in the enforcement of compulsory (required) school attendance, the school code provides that any child may incur three unexcused days each school year without penalty. A three (3)-day unexcused letter will be sent home notifying the parents the child has been “truant” and will describe the consequences if the child becomes “habitually truant”.

Once a student receives a fourth unexcused absence and after the 3-day unexcused letter is sent, the student will be notified of a School Attendance Improvement Conference (SAIC) where a School Attendance Improvement Plan will be created. After six (6) illegal absences possible fines and/or legal action will be taken.

If a student accrues ten (10) days of absences during the school year they will be required to furnish a doctor’s excuse for each additional absence.

Students who are 18 and older, who are not subject to the compulsory attendance provisions of the Pennsylvania School Code, shall be allowed a maximum of three days of unexcused absences without penalty during a school year. Following six days of unexcused absences, written notice of such violations will be given by the administration to the student and parent. All subsequent unexcused absences must be made up through detention at the rate of 5 1/2 hours for each unexcused day incurred. The principal's decision concerning unexcused absences shall be final, and all unexcused absence time must be made up prior to grade promotion or graduation.

Educational Trips

Educational trips (5 days total) that are taken during the course of the school year will be coded as excused if parents have completed the Educational Trip Form ten (10) days in advance. A maximum of five (5) days are permitted in any one (1) school year. Any days beyond the maximum five (5) allowed will be considered unexcused. Educational trips will not be approved for any student scheduled to test during PSSA or Keystone Exam testing windows. No request will be approved for a student who is experiencing academic difficulties, is academically ineligible to participate in extracurricular activities, and has been absent from school for more than ten (10) school days in the academic year unless the student has experienced a documented extraordinary illness/injury, or circumstance. Refer to Appendix A for the Educational Trip Forms.

Tardiness

Students must be in their assigned room by 8:30 AM or they will be considered tardy. After four tardies, a student will be notified that all future tardies must be accompanied by a doctor's excuse or each tardy will be considered as one-half illegal day. If you arrive late to school, sign in immediately at the office. All students who are participating in any extra-curricular activity must be in their assigned room by 8:30 am in order to attend practice, events, performances, or field trips that day. If you arrive after 9:30 am, it will be considered absent one-half day rather than a tardy. If you arrive late to class due to being detained in the office or by a teacher, your hall pass should be signed by the person who detained you before going to class.

Early Dismissal from School

Early dismissal will be granted for the same reasons permitted for legal absences. Students are encouraged to schedule appointments with their doctor or dentist after school hours. However, when emergencies demand, the appointment should be made as early or as late in the school day as possible. To be dismissed early, students should bring a written note signed by a parent or guardian requesting permission to leave and state the reason, plus the name of the doctor or dentist and time of appointment. Dismissals prior to 2:15 pm will be considered a half-day absence.

Passes for Leaving School

Students are not permitted to leave the school grounds at any time during the school day without permission from the school office. If you leave the building because of illness or any other emergency, you must sign out. Failure to follow the proper procedure will be considered an unexcused absence and/or could lead to possible disciplinary action.

DISCIPLINE

Consequences for Misbehavior

- Verbal Warning or Reprimand by a school official
- Student Conference with school officials
- Parental Contact/Conference
- Parent/Student/Administrator Conference
- Loss of Privileges for a designated period of time (i.e. parking, attendance at school-related events, participation in activities, trips, eating lunch in the cafeteria)
- Detention - A student may be required to report before/after the normal school day as assigned by an administrator.
- In-School Suspension - A student may be temporarily removed from their regular classroom but remains under the direct supervision of school personnel.
- Out-of-School Suspension - The removal of the student from school for a designated period of time.
- Alternative School - Placement into an alternative educational program.
- Expulsion - Usually follows or occurs during suspension. It will be in accordance with Pennsylvania State Code.

Discipline Infraction Levels

LEVEL I:

The classroom teacher, building principal, or assistant principal shall assign disciplinary consequences for Level One violations which include but are not limited to Verbal Warning or Reprimand, Student Conference, Parental Contact/Conference, Loss of Privileges, Detention, In-School Suspension, Out-of-School Suspension, or Alternative School.

- INAPPROPRIATE BEHAVIOR – actions and/or behavior or lack of actions and/or behavior that are disruptive to the overall operating process of a school building. Failure to comply with restrictions and/or standard operating procedures would be an example.
- CHRONIC TARDY TO CLASS OR TO HOMEROOM – arriving to class or to homeroom after the late bell.
- LOITERING / LOCKER VIOLATION – any action by a student which is determined by a staff member to be disruptive or inappropriate while in the hallway or locker room(s). Students who are spending an inordinate amount for time passing from class to class shall be determined to be loitering.
- TEASING/BULLYING FELLOW STUDENTS – considered as name calling, inappropriate jokes, or causing another student to feel uncomfortable based on a fellow student's actions or statements.
- FAILURE TO FOLLOW DIRECTIONS OR CLASSROOM RULES – any classroom rule either written or verbal in which the student fails to follow. Teachers are given the privilege of creating their own classroom rules.
- HORSEPLAY – student actions and/or behavior which is rough or boisterous play.
- DISRUPTIVE BEHAVIOR – actions and/or behavior or lack of actions/behavior that cause an interruption in the teaching/learning process. All students have the right to a quality education; any actions/behaviors that deny others the opportunity to a quality education are unacceptable.
- MISUSE OF HALL PASSES – any unauthorized use of a hall pass.
- DISRESPECTFUL BEHAVIOR (Student to Student) – defined as behaviors that are exercised to belittle, embarrass, and/or degrade any student.
- PROFANITY – the use of swear words or gestures which are determined inappropriate.
- DRESS CODE VIOLATION – any means of dress or grooming which violates the district dress code and/or is an interruption to the educational process, is a safety concern, or is a health concern.

LEVEL II:

All Level Two infractions shall be referred to the building principal or his/her designee for disposition of discipline. These can include but are not limited to Detention, In-School Suspension, Out-of-School Suspension, Alternative School, Recommendation for Expulsion, Referral to Law Enforcement or some other means of action at the administrator's discretion. The administration holds the right to apply any or all levels of disciplinary action at their means.

- CHEATING / LYING or PLAGIARISM – the act of an instance of fraudulently deceiving, copying other individual's work, or being untruthful.
- COMPUTER / INTERNET VIOLATIONS – downloading any software without permission from an instructor; use of email accounts; alter official documents, files, or program in any manner; search inappropriate websites; use JCSD equipment inappropriately, be disrespectful, slander anyone, or use inappropriate language; play computer games unless given permission by an instructor (NOTE: Computer games must be educational in nature); loan your account or password without permission from a computer instructor; any other violation stated in the JCSD Computer Network Agreement.
- CUTTING A CLASS / LUNCH / STUDY HALL – any unauthorized leave of absence during the school day shall be charged with one full day unlawful / unexcused absence. Students will be awarded a grade of zero (0) for all class work for the unlawful / unexcused day.

- MISCONDUCT IN CAFETERIA or ASSEMBLY – any student behavior which a staff member determines as inappropriate, unsafe, or disruptive to the educational process.
- LEAVING CLASS WITHOUT PERMISSION – an overt act to leave a class or designated area without verbal and/or written permission.
- DISRESPECT TOWARDS STAFF MEMBERS – behaviors that are exercised to belittle, embarrass, or defy the authority and/or degrade any employee of the district while they are exercising their authority.
- INSUBORDINATION – an overt act of being disobedient to an authority/staff member or not following a directive from an authority figure.
- DRESS CODE VIOLATION – any means of dress or grooming which violates the district dress code and/or is an interruption to the educational process, a safety concern, or a health concern.
- POSSESSION, DISTRIBUTION or USE OF TOBACCO or NICOTINE DELIVERY PRODUCTS – smoking and possession or use of tobacco including cigars, cigarettes, pipes, snuff, and chewing tobacco. The Board of School Directors of the Juniata County School District recognizes that smoking or use of other forms of tobacco presents a health hazard that can have serious consequences for both the smoker and non-smoker. Therefore, the possession or use of tobacco by pupils is prohibited in school buildings, school busses, school vehicles, on school district property, and during school-sponsored activities. Violation of this policy will result in prosecution under the provision of Act 145 of 1996, and shall, upon conviction, be sentenced to pay a fine and court costs. Parents may be informed of the violation, and a parent conference will be scheduled if deemed necessary.
- DISORDERLY CONDUCT (§5503 Crimes Code of PA) – conduct with intent to cause public inconvenience, annoyance or alarm, or recklessly creating a risk.
- Also considered as creating a hazardous or physically offensive condition by any act which serves no legitimate purpose of the actor.
    1. Engaging in fighting or threatening or in violent or tumultuous behavior.
    2. Making unreasonable noise.
    3. Using obscene language or making an obscene gesture.

LEVEL III:

All Level Three infractions shall be referred to the building principal for disposition of discipline. These shall include but are not limited to Out-of-School Suspension, Alternative School, Recommendation for Expulsion, and Referral to Law Enforcement. Administrators shall:

1. Suspend the student from school;
2. Contact the Director of Pupil Services of a Level III violation;
3. Referral to the school psychologist and/or counselor;
4. Set up a meeting with the parent/guardian of the student who has committed a Level III violation (this may occur after the punishment has been administered).

The administration holds the right to apply any or all levels of disciplinary action at their means.

- VANDALISM – destruction of personal property.
- HARASSMENT (including Sexual Harassment) / FIGHTING or OTHER ACTS OF
- AGGRESSION (§2709 Crimes Code of PA) – a person commits harassment when with intent to harass, annoy, or alarm another person:

  When with intent to harass, annoy, or alarm another person:
    1. He/she strikes, shoves, kicks, or otherwise subjects one to physical contact or attempts or threatens to do the same.
    2. He/she follows a person in or about a public place or places.
    3. He/she engages in a course of conduct or repeatedly commits acts which alarm or seriously annoy another person and which serves no legitimate purpose. Sexual Harassment shall

consist of unwelcome sexual advances, requests for sexual favors, and/or other inappropriate verbal or physical conduct of a sexual nature.

- THEFT / SALE or POSSESSION OF STOLEN PROPERTY (§3901-3928 Crimes Code of PA) – to withhold property of another permanently or possesses, intentionally receives, or retains property which has been stolen.
- GANG ACTIVITY – an affiliation to a non-school sponsored secret subversive society which has selective membership standards other than academic or school related. Gang activity such as recruitment, the showing of gang colors, markings, or gang clothing shall be prohibited.
- ETHNIC INTIMIDATION (§3901-3928 Crimes Code of PA) – a person commits an offense if with malicious intention, refers to another person in an intimidating manner which reflects their race, color, religion, or national origin.
- ACTS THAT ENDANGER SELF OR OTHERS – acts which are unjustifiable and are in disregard for the safety of self or others but fall short of breaking the law.
- SIMPLE ASSAULT (§2701 Crimes Code of PA) – if a person knowingly attempts or intentionally, knowingly, or recklessly causes bodily injury to another; negligently causes bodily injury to another with a deadly weapon; attempts, by physical menace, to put another in fear of imminent serious bodily injury. This is considered a misdemeanor of the first degree.
- AGGRAVATED ASSAULT OF STAFF (§2702.5 Crimes Code of PA) – attempts to cause or intentionally or knowingly causes bodily injury to a teaching staff member, school board member, or other employee in any public or private school while acting in the scope of their employment relationship to the school.
- TERRORISTIC THREATS (§2706 Crimes Code of PA) – a person is guilty of a misdemeanor of the first degree if he/she threatens to commit any crime of violence with intent to terrorize another or to cause evacuation of a building, place of assembly, or facility of public transportation, or otherwise cause serious public inconvenience, or in the reckless disregard of the risk of causing such terror or inconvenience.
- INSTITUTIONAL VANDALISM (§3307 Crimes Code of PA) – an act when a person knowingly desecrates as defined in section 5509, vandalizes, defaces, or otherwise damages any school, educational facility and/or grounds adjacent to and owned and occupied by the school system. Vandalism of any personal property located in school facilities and/or grounds are also included in this section. Institutional vandalism is a misdemeanor of the second degree unless costs exceed $5,000.00, in which it becomes a felony.
- POSSESSION or DISTRIBUTION OF WEAPON or DANGEROUS INSTRUMENT – weapons shall include, but are not limited to firearms; knives; metal knuckles; straight razors; explosives; noxious, irritating or poisonous gasses; poisons; drugs; or other items fashioned with the intent to use, sell, harm, threaten, or harass students, staff members, parents, and patrons. Section 1317.2A of Act 26 of 1995 indicates: A school district shall expel, for a period of not less than one year, any student who is determined to have brought a weapon onto any school property, any school sponsored activity or any public conveyance providing transportation to a school or school sponsored activity. Under Section 1317.2C the Superintendent may recommend discipline short of expulsion on a case-by-case basis.
- CRIMINAL MISCHIEF (§3304 Crimes Code of PA) – is damaging tangible property of another intentionally, recklessly, or by negligence in the employment of fire, explosives, or other dangerous means.

Detention

Detention can be assigned for more serious offenses; and the student must abide by all of the detention guidelines set forth in the Procedure for Detention. Once assigned detention, the student's parent/guardian will be contacted, and a minimum of a twenty-four (24) hour notice will be given to the student unless

parental permission is granted. Students must take his/her detention on the night they are assigned or face further punishment. It is the responsibility of the student to arrange his/her own transportation home. *If a student skips a scheduled detention session they may be suspended one day.* Only under extenuating circumstances will exceptions be made by the administration. A record will be kept on file of the student's detention hours. Accumulated detention hours should not carry over from year to year. In addition, students must have all detention hours made up in order to graduate. Any student with outstanding detention hours will not be permitted to participate in any extracurricular activities. Administrators reserve the right of discretion and assignment.

Procedure for Detention:

1. Detention begins promptly at the assigned time.
2. All students should be seated and ready to begin work.
3. Students will be permitted to serve their detention with a teacher should they bring a pass from the teacher to the detention monitor.
4. Students will not be permitted to sit next to another student (if possible).
5. The detention monitor will take roll and discuss detention rules and regulations with the students.
6. Students will be expected to complete work during this detention time and must bring necessary materials such as schoolwork, textbooks, notebooks, etc. to detention.
7. Students will not be allowed to talk or communicate with others during detention.
8. Students must ask permission to get out of their seats, sharpen a pencil, or get paper.
9. Students may not leave the room during detention.
10. If problems arise in detention, a referral may be made to the Principal or Assistant Principal will intervene.

In-School Suspension

In-School Suspension is held at the Alternative Education for Disruptive Youth (AEDY) located at the former Mountain View Elementary building in Mifflin. The student will be picked up in a school district van and transported to AEDY in the morning where the student will work on lessons provided by the student's instructors. The student will be returned to their home school at the end of the day. All assignments are due the day the student arrives back to school. Students who have In-School Suspension are not allowed to participate in any extracurricular after school activities the day(s) of the suspension.

Out-of-School Suspension

The student will take textbooks home, and have lessons provided by the student's instructors to be picked up at school at a designated time. All assignments are due upon the day of the student's arrival back to school. Students on Out-of-School Suspension are not permitted to be on school property during school hours on the dates of suspension without prior administrative approval. Failure to comply with this notice could be considered trespassing and result in the involvement of law enforcement officials.

Bullying

The Juniata County School District recognizes that bullying and intimidation have a negative effect on school climate. Students who are intimidated and fearful cannot give their education the single-minded attention they need for success. Bullying can also lead to more serious violence. Every student has the right to an education and to be safe in and around school.

Bullying means an intentional electronic, written, verbal or physical act or series of acts directed at another student or students, which occurs in a school setting that is severe, persistent or pervasive and has the effect of doing any of the following:

- Substantial interference with a student's education.
- Creation of a threatening environment.
- Substantial disruption of the orderly operation of the school.

Bullying, as defined in this policy, includes cyberbullying. School setting means in the school, on school grounds, in school vehicles, at a designated school bus stop or at any activity sponsored, supervised or sanctioned by the school. The Board and staff shall not tolerate any bullying on District grounds or at any school activity on or off campus. The Board encourages students who have been bullied to promptly report such incidents to the building principal or designee.The Board directs that complaints of bullying shall be investigated promptly, and corrective action shall be taken when allegations are verified. Confidentiality of all parties shall be maintained, consistent with the district's legal and investigative obligations. No reprisals or retaliation shall occur as a result of good faith reports of bullying. Each student shall be responsible to respect the rights of others and to ensure an atmosphere free from bullying.

The District expects staff members who observe or become aware of an act of bullying to take immediate, appropriate steps to intervene. If a staff member believes that his/her intervention has not resolved the matter, or if the bullying persists, s/he shall report the bullying to the school principal for further investigation.

The District expects students and parents who become aware of an act of bullying to report it to the building principal for further investigation. Any student who retaliates against another for reporting bullying may be subject to disciplinary action stated in this policy.

The Superintendent or designee shall ensure that this policy and administrative regulations are reviewed annually with students. The Superintendent or designee, in cooperation with other appropriate administrators, shall review this policy every three (3) years and recommend necessary revisions to the Board.

District administration shall annually provide the following information with the Safe School Report:

1. Board's Bullying Policy.
2. Report of bullying incidents.
3. Information on the development and implementation of any bullying prevention, intervention or education programs.

The Code of Student Conduct, which will contain this policy, shall be disseminated annually to students. This policy shall be accessible in every classroom. The policy shall be posted in a prominent location within each school building and on the district website.

Investigation Procedures:

Upon learning about a bullying incident, the principal or designee shall contact the parents of both the aggressor and the victim, interview both students, and thoroughly investigate. This investigation may include interviews with students, parents and school staff review of school records; and identification of parent and family issues.

Education:

The district may develop and implement bullying prevention and intervention programs. Such programs

shall provide district staff and students with appropriate training for effectively responding to, intervening in and reporting incidents of bullying.

Consequences/Intervention:

Consequences for students who bully others may include counseling; a parent conference; detention; suspension and/or expulsion; loss of school privileges; transfer to another building, classroom or school bus; exclusion from school-sponsored activities; referral to law enforcement officials.

Articles Prohibited in School

Annually, problems arise because students bring articles or substances that are hazards to the health and safety of themselves or others or in some way interfere with school procedures. Consequently, the possession of any substances or articles meeting the above description is not to be brought to school or used in school. Students are permitted to carry water with them during the school day. Water bottles must be secured with a cap. Except for water bottles, no unopened beverages will be permitted inside the school unless it is after regular school hours. **No glass bottles are permitted.** Any canned beverages should be consumed during lunch periods and are required to stay in the cafeteria area only.

SCHOOL OPERATIONS

Delays, Early Dismissals, and Closing of School

When JCSD sends alerts, you will be contacted via the telephone numbers you have on file in the Sapphire Portal; therefore it is very important that you verify your information for accuracy. If there are changes that need to be made, you may contact the school to have any information corrected. Anyone else wishing to receive one call notifications will need to follow directions on the JCSD website (www.jcsdk12.org) When weather conditions deteriorate and it becomes necessary to close school, delay the start of school or dismiss the students early, the district will notify radio and television stations within the listening and viewing areas. On days when the weather is questionable, stay tuned to these stations for information about the status of school**. Please do not call your child's school or the radio or television stations**. When school is delayed or dismissed early, bus schedules may be slightly varied from the standard times due to the weather conditions. You may also check our school website, www.jcsdk12.org.

Cafeteria

The Juniata County School District is committed to exploring and developing a wide variety of educational opportunities for its students. To ensure the effective operation of the district's food service program and delivery of school food program meals to students, the district shall:

1. Assign individual school meal accounts to each student for the purpose of meals served in school cafeterias, which ensure that the identity of each student is protected.
2. Notify parents/guardians when the student's school meal account reaches a low balance.
3. Notify parents/guardians when the student's school meal account reaches a negative balance. The notice shall include information on payment options.
4. Provide a school food program meal to each student who does not have the money to pay for the school food program meal or who has a negative balance in his/her school meal account, unless the student's parent/guardian has specifically provided written notice to the district to withhold a school food program meal.

When a student owes money for five (5) or more school food program meals, the district shall make at least

two (2) attempts to contact the student's parent/guardian and shall provide the application for free/reduced-price school meal benefits to the parent/guardian to apply for benefits under federal school meal programs.
To encourage good nutrition, a well-balanced breakfast and lunch are offered at a reasonable price. Students are expected to:

- Deposit all lunch debris in wastebaskets
- Return all trays and utensils to the dishwashing area
- Leave the tables and floor clean for others
- **Get principal's prior approval before bringing food from outside vendors into the cafeteria.**
- No food or beverages may be taken from the cafeteria.

Fire Drills

Fire drills at regular intervals are required by law and are an important safety precaution. It is essential that when the first signal is given, everyone obeys orders promptly and clears the building by the prescribed route as quickly as possible. The teacher in each classroom will give instructions.

Fundraising/Sale of Products

The district has a policy prohibiting the sale of any article during school hours. Students should not bring articles to school to sell. This regulation does not apply to sales by school organizations that have been approved by the Juniata County School Board.

Parent Conferences

Parents may make appointments for conferences with teachers, counselors, or the Principal by telephoning the school office.

Photographs

All children will have their photographs taken annually; giving parents the option of purchasing photographs at a reasonable price. Parents will be notified prior to the date photographs will be taken. If parents elect to purchase school photographs, payment must be made on the day pictures are taken. In an effort to make the public aware of student achievements, student photographs and personally identifiable information is occasionally published in the newspapers. In an attempt to protect privacy, a **Photo Exemption Form** has been created. If you choose for your child not to be photographed or their likeness not to be used in any district publication, please visit your child's school to complete the necessary documents.

Emergency Building Procedures

All JCSD buildings have emergency building procedures in place. All teachers and staff have access to these procedures.

TECHNOLOGY

Computer Network Usage Agreement:

Computers are available for student use and are to be considered a learning instrument, a research tool, and a privilege to use. This privilege may be revoked by the principal if students violate the usage agreement. Students who wish to make use of any computer labs, including those who are enrolled in a computer class, must have an “Acceptable Use Agreement for Use of the Computer Networks” signed by the student and their parent/guardian and returned to one of the computer instructors prior to using a computer for any purpose. Those without a signed agreement will not be permitted to use the school’s computers. Attempting to circumvent the filter will result in a loss of computer privileges.

Student Acceptable Use of Technology

All users are expected to act in a professional, responsible, ethical and legal manner when utilizing district technology, network and Internet resources. Users must read, understand, provide a signed acknowledgment form and comply with this policy, which includes:

1. Use of the Internet and network resources must be in support of district educational and operational programs.
2. Illegal activity, commercial activities, lobbying, and unauthorized advertising are prohibited.
3. Hate mail, discriminating remarks, profanity, inappropriate language and offensive communications are prohibited.
4. Bullying, cyberbullying and harassment are prohibited. The student will abide by district bullying policies when utilizing district technology, network and Internet resources.
5. Access to or distribution of pornographic, obscene, lewd, illegal or other material deemed harmful to minors is prohibited.
6. Users will not intentionally seek information on, modify, or obtain copies of files, other data, or passwords belonging to other users, or misrepresent other users on the network.
7. Use of school technology or network connectivity for fraudulent or illegal copying, communication, taking or modification of material in violation of law is prohibited and will be referred to appropriate authorities.
8. Loading, distribution, or use of unauthorized software, programs or utilities on district technology or network services without prior approval from the district Technology Coordinator or his/her designee is strictly prohibited.
9. All users are expected to adhere to copyright laws and regulations. The illegal use of copyrighted software, materials, or files is prohibited.
10. The network will not be used to disrupt the work of others; hardware or software will not be destroyed, modified or abused in any way.
11. All users will be responsible for damages to equipment, systems and software resulting from deliberate or willful acts. Users will not be responsible for damage due to normal wear and tear or for accidental damage, loss, or theft.
12. Any attempt to circumvent security measures on the district network or technology devices is prohibited. Unauthorized access, deletion or modification of passwords, files and data belonging to other users is prohibited. All users should report any security problems to the school administration.
13. Laser pointers and other laser-emitting devices are strictly prohibited.

iPads

Refer to the JCSD iPad Handbook which can be found on your child's iPad. The handbook explains your responsibilities.

Consequences of Inappropriate Use

- The network user, whether student or employee, shall be responsible for damages to the equipment, systems or software resulting from deliberate or willful acts and will be required to repair the hardware and/or software at his/her expense.
- Failure to follow the procedures and prohibitions of the Acceptable Use Policy may result in the loss of the privilege of access to the computer network and/or Internet. Other appropriate disciplinary procedures may take place, as needed.
- A user account may be disabled without prior notice.
- Illegal use of the network, intentional deletion or damage to files of data belonging to others, copyright violations or theft of services will be reported to the appropriate legal authorities for possible prosecution, including the state police.

HEALTH SERVICES

Medication Policy

- Students are not permitted to bring medication to school.
- If a student brings medication to school, it will not be administered. Parents will be notified.
- The parent/guardian shall be responsible for bringing the medication to school and signing both a medication Verification Form and a Medication Authorization Form.
- Prescription medication must be accompanied by a written order from the prescribing physician, or it will not be administered in school.
- Medication must be brought to school in the original, labeled container. Do not send medications in plastic bags or envelopes; the medication will not be administered.
- In the event that the student is no longer taking the medication or at the end of the school year, the parent/guardian is responsible for retrieving any unused medication.
- If the parent does not collect the medication within one week following termination of the order within one week beyond the close of school, the medication will be destroyed.
- All medication will be kept in a locked cabinet in the nurse's office. Students may carry their inhalers or Epi-pens with them provided the necessary paperwork is on file with the School Nurse, including a written statement for the licensed prescriber that states it is necessary for the student to carry the medication and that the student is capable of self-administration.

Health Room

Students who become ill during the school day should report to the nurse. Students must bring a pass from the teacher who has excused them from class. If there is a necessity to go home, the nurse will inform the parent and the student will be released from school. If the procedure is not followed and the student leaves without properly checking out, the student will be given an unexcused absence for classes missed. Students using prescribed medication are required to follow the medication policy.

Emergency Information

In case of emergency, each student is required to have on file at the school office the following information:

1. Parent(s) or Guardian(s) names
2. Complete and up-to-date address
3. Home phone and parent(s) work phone and cell phone (connected and working)
4. **Two** (2) emergency phone numbers of friends or relatives with a means of transportation who will be available and willing to assume temporary care of your child. (The emergency number should not be your home phone number.)
5. Physician's name and phone.
6. Medical alert information

Parents should notify the school immediately of any changes in any of the above information.

Insurance

The School District offers parents the opportunity to insure their school age children through a School Accident Insurance Plan. A full explanation of the coverage provided is included in the brochures distributed by the company and made available to each student at the beginning of each school year. If you elect to purchase Insurance, this brochure should be kept in your files. In case of an accident, claim forms must be completed at the principal's office before payment will be made.

Pennsylvania's Children's Health Insurance Program (PA CHIP) has expanded to cover all uninsured kids and teens in Pennsylvania. No family makes too much money to qualify for CHIP. Information on PA CHIP can be found at www.chipcoverspakids.com. Your child will be bringing a pamphlet home during the first week of school containing valuable information regarding this program.

Medical and Dental Appointments

Parents are encouraged to make medical and dental appointments outside of school hours. If you are unable to make an appointment after school hours, please obtain a medical excuse form completed by the physician or dentist and return it to the school with your child. For routine medical and dental appointments, additional information may be required in determining the length of an excusable absence.

TRANSPORTATION

Standards of Conduct on the Bus

The use of the school bus by students is a privilege that may be denied to violators of the established rules. The school bus is an extension of the classroom - students must obey all rules of conduct in the interests of common courtesy and safety. Behavior rules of conduct are as follows:

1. Get on and off the bus only when it has fully stopped.
2. Pass in front of the bus to cross the highway.
3. The bus driver must assign seats.
4. Take your seat promptly and remain seated and facing forward during the ride to and from school.
5. Keep the aisle clear at all times.
6. Keep your head and hands inside the bus. Do not throw anything out the windows.

7. Do not eat, drink, or chew gum on the bus.
8. Do not use or display tobacco and/or vaping products.
9. Do not use abusive, vulgar, profane or obscene language.
10. The bus driver has the right to call for silence at any time.

Installed audio equipment is permitted under the control of the driver. This is the preferred method of playing music on school buses. Individual radios, tape players, etc., with headsets are permitted with the consent of the bus driver and contractor. Students should respect the property of the bus contractor. Do not leave any kind of debris on or cause any physical damage to the bus. Students may be required to make restitution for damage to the bus.

SCHOOL COUNSELING SERVICES

School Counseling

School counseling (i.e. guidance) services are available for every student in the school. These services include assistance with educational planning, interpretation of test scores, occupational information, career information, study help, help with home, school, and/or social concerns, or any questions the student may feel he/she would like to discuss with the counselor. Students wishing to visit a counselor should contact the school counselor to arrange an appointment.

Student Assistance Program (SAP) Referral

A Student Assistance Program has been created to work with this policy. Any teacher, parent, or student can refer a student who exhibits a potential or actual substance or an emotional issue to the Juniata County School District Student Assistance Program (SAP). The SAP Program is an identification, intervention, and referral team. Students can give a referral to a SAP member.

Special Note to Concerned Students:

Any student who may be concerned about his/her own involvement with drugs may seek help from the Principal, school psychologist, school counselor, nurse, or other designated members of the school staff. The student is assured that all information is kept confidential.

Situations and Responses:

The following situations are typical of those that may occur in school or at school-sponsored events. They are intended as guidelines.

Situation	Immediate Action	Investigation	Disposition of Substance	Discipline	Notification of Police
Situation wherein a student demonstrates obvious symptom of possible drug use (staggering, slurred speech dazed appearance, etc.)	Standard health and first aid	Principal or delegated authority	Available to medical personnel	Dependent on circumstances; may require counseling	No

The student is caught with a small amount of drugs (amount typical for personal use for the first time)	Principal is involved and substances wil be taken	Principal or delegated authority	Submitted for analysis	Suspension with required counseling	Possibly
The student is caught for the firs time with a small amount but is uncooperative	Principal is involved and substances wil be taken	Principal or delegated authority	Submitted for analysis	Suspension with possible recommendation for expulsion. Required counseling	Likely
The student is caught again in possession of a small amount o drug substances	Principal is involved and substances will be taken	Principal or delegated authority	Submitted for analysis	Suspension with the possible recommendation for expulsion. Required counseling	Yes
The student is caught in possession of a large amount of a drug substance (more than for personal use, indicating the intention to sell or distribute).	Principal is involved and substances will be confiscated	Principal or delegated authority	Turn over to police	Suspension 3 to 10 days with possible recommendation for expulsion. Required counseling.	Yes

SCHOOL VIDEO SURVEILLANCE

Video surveillance may occur on school property and school buses. The use of video recordings from surveillance systems shall be subject to other Board policies, including policies concerning the confidentiality of student and staff records. Video surveillance shall be used only to promote the order, safety and security of students, staff and property.

ELEMENTARY GENERAL INFORMATION

Registration and Admission Age

Children who live in Juniata County may register and be admitted to kindergarten if they are five years old on or before August 31. Registration for kindergarten begins in the spring. Residents are encouraged to register early and not wait until the summer.

Immunizations

The Pennsylvania School Immunization Law requires that all children entering school be immunized as follows: four doses of diphtheria tetanus toxoid (DT), four doses of polio vaccine (OPV or IPV), three doses of Hepatitis B vaccine, two doses of measles, mumps, and rubella (MMR) vaccine, and two doses of varicella

(chicken pox) will be required (either disease or vaccine) for new school entrants. Written proof of immunizations must be submitted before a child enters school. The school nurse should be consulted with any questions pertaining to immunizations. Policy 201 requires proof of immunizations for admission of students to school.

Grades

Students should always aspire for excellence in their schoolwork. Parents will receive an evaluation of their child's work as follows:

1. Kindergarten students will receive a skills-based report card at the end of each marking period.
2. 1st through sixth grade children will receive a report card at the end of each marking period.

The grading system consists of numerical averages. Parents may use the following as guidelines in interpreting grades for math, reading, and spelling:

90-100	A –EXCELLENT
80-89	B - ABOVE AVERAGE
70-79	C –AVERAGE
60-69	D – PASSING
Below 60	F – FAILURE

Health/Physical Education, Music, Library/Media, Art(Grades K-6), Science & Social Studies (Grades K-2) will be graded on the following letter scale:

O - Outstanding	90-100
S - Satisfactory	70-89
U - Unsatisfactory	Below 69

Recess, Toys and Bringing Items to School

Students have recess time outdoors every school day unless the weather is inclement or temperature and/or real feel temperatures are twenty degrees or below.

There have been numerous instances of loss, theft, and damage to students' personal toys and games at school in the past. There have also been behavioral and safety concerns as a result of toys being brought to school. As a preventive measure we are no longer allowing toys in the school setting unless they are part of a show-and-tell arrangement for the classroom approved by the teacher.

On the occasion that there are toys or games from home in sight or in use in the school, these objects would be confiscated by the staff. If this occurs, you may be notified by the staff member or your child in which case you will be responsible to come to the school to retrieve the item. They will not be sent home with the child. The only exception to this policy would be if a teacher gave specific directions in allowing a toy to be brought to school, as in the case of show and tell sessions.

We hope that this will alleviate many safety and behavioral concerns that have occurred and we appreciate your cooperation on this issue.

At the Bus Stop

- Students should be present at the bus stop at least five minutes before the bus arrives. Drivers follow a strict time schedule and cannot wait for late students.

- Stay off the highway until your bus comes to a complete stop and has its red lights blinking.
- Parents/Guardians are responsible for maintaining supervision over their children at the bus stop. Parents/Guardians are required to be visible at the bus stop for drop off of students in grades K-1, unless they are accompanied by an older sibling.

Missed Buses

If a child fails to return home at the end of the day, please follow this procedure:

- Try to stay calm and stay at home (since the bus might be bringing the child back), call your child's school and give the child's name, bus number, and homeroom. It is also helpful if you give the name of another child who rides the same bus. In the event there is no answer, call the transportation coordinator at (717) 436-2111, extension 5017.
- Stay close to the telephone.
- The school will contact the teacher to see if the child went on the bus, and then call the bus driver at the end of the run. Usually, the bus driver will return to the child's bus stop if they find the child has forgotten to get off the bus. In the case of a child getting on the wrong bus, they will return to school, and we will contact you.
- PLEASE contact the SCHOOL when your CHILD ARRIVES HOME.

Pick Up or Drop Off of Students During or After School Hours

A note must be submitted to the school office and contain the following:

- Date of pick up or drop off
- Name of student
- Person picking up or returning student
- Staff on duty may ask for identification of driver picking up or dropping off the student.
- Reason for arriving late or leaving early.
- Students picked up or dropped off during school hours MUST be signed in or out at the school office. (Between the hours of 8:30 AM and 3:15 PM.) Parents are not allowed to walk to the classroom to pick up their child due to security reasons.

A verbal contact (as in a call to the school) in place of a parental note should be reserved for emergencies only, such as telephone calls during the school day. Due to the various activities which the office oversees, do not count on a voice message being retrieved prior to dismissal time.

Arrival at School

Children who walk or are driven to school by their parents should plan to arrive **after 8:00 AM and prior to 8:25 AM**. Although parent work schedules or personal plans make it attractive to drop children off at school early, we ask that other arrangements be made. This will assure that your child will have proper supervision upon arrival at school. **Parents and guardians are not allowed to walk students to their classrooms for security purposes.**

Parking at the Beginning and End of the Day

If picking up or dropping off your child, do not park in areas designated for buses.

Field Trips

Field trips are a privilege provided by the Home and School Association/PTO. Chaperones are needed for elementary grade level field trips and are selected by the Parent Teacher Organization in partnership with the classroom teachers and the principal. **All** chaperones must provide Act 34, FBI and Act 151 clearances to the school in order to accompany students. The Home and School Association/PTO will provide information on Chaperone requirements and expectations. The elementary principals will provide mandatory chaperone guidelines for field trips.

Home and School Association/Parent Teacher Organization

Many parents are involved in the Home and School Association/Parent Teacher Organization, which directs fundraising for schools, assists with field trips, and provides programs for our students. We invite you to become involved in this program which benefits every child in the school. Please contact your child's school for a meeting schedule.

School Volunteer Clearances

- The law now requires all school employees, contractors and volunteers having direct contact with children to obtain new clearances (child abuse history clearance and state and federal criminal history checks) every five years.
- For purposes of the CPSL clearance requirements, a volunteer is an adult serving in an unpaid position in which they are individually responsible for the welfare of a child or have "direct contact with children" (care, supervision, guidance or control of children, or routine interaction with children).
- 23 Pa. C.S. § 6344.2 requires any prospective volunteer who will have direct contact with children to obtain all three of the usual background checks/clearances first (FBI, PSP & child abuse).
- The only exception is that a prospective volunteer does not need a FBI background check if all of the following are true: (1) the position is unpaid, (2) the person in question has been a Pennsylvania resident for the last ten years, and (3) the person in question swears in writing he or she is not disqualified from service under 23 Pa. C.S. § 6344(c).
- No matter what, all volunteers who have direct contact with children must obtain the PSP background check and the child abuse clearance.

To obtain your clearances as a volunteer, please access the following websites. The clearances can now both be obtained online.

- Pennsylvania State Police Background Check: https://epatch.state.pa.us
- Department of Public Welfare Child Abuse Clearance: http://www.dhs.state.pa.us/findaform/childabusehistoryclearanceforms/index.htm

SECONDARY GENERAL INFORMATION

Bell Schedules

Regular Schedule:

PERIODS	REGULAR BELL SCHEDULE
Homeroom	----------
Period 1	8:30 - 9:23
Period 2	9:25 - 10:09
Period 3	10:12 - 10:55
Lunch A	10:55 - 11:25
Period 4	11:28 - 12:11
Period 5	12:14 - 12:57
Period 4	10:58 - 11:41
Lunch B	11:41 - 12:11
Period 5	12:14 - 12:57
Period 4	10:58 - 11:41
Period 5	11:44 - 12:27
Lunch C	12:27- 12:57
Period 6	1:00 - 1:43
Period 7	1:46 - 2:29
Period 8	2:32 - 3:15

Two and Three Hour Delay Schedules:

PERIODS	2 HOUR BELL SCHEDULE	3 HOUR BELL SCHEDULE
Homeroom	----------	11:30 - 11:35
Period 1	10:30 - 11:07	11:38 - 11:47
Period 2	11:10 - 11:39	11:50 - 11:59
Period 3	11:42 - 12:11	12:02 - 12:11
Lunch A	12:11 - 12:36	12:11 - 12:36
Period 4	12:39 - 1:08	12:39 - 1:08
Period 5	1:11 - 1:40	1:11 - 1:40
Period 4	12:14 - 12:43	12:14 - 12:43
Lunch B	12:43 - 1:08	12:43 - 1:08
Period 5	1:11 - 1:40	1:11 - 1:40
Period 4	12:14 - 12:43	12:14 - 12:43
Period 5	12:46 - 1:15	12:46 - 1:15
Lunch C	1:15 - 1:40	1:15 - 1:40
Period 6	1:43 - 2:12	1:43 - 2:12
Period 7	2:15 - 2:44	2:15 - 2:44
Period 8	2:47 - 3:15	2:47 - 3:15

Act 80 (Early Dismissal) Schedule:

PERIODS	ACT 80 DAY BELL SCHEDULE-Dismissal at 12:30
Homeroom	----------
Period 1	8:30 - 9:24
Period 2	9:27- 10:13
Period 3	10:16 - 11:00
Lunch A	11:00 - 11:30
Period 4	11:00 - 11:30 Students who eat B or C Lunch
Period 5	
Period 4	11:30 - 12:00 Students who ate A Lunch
Lunch B	11:30 - 12:00
Period 5	11:30 - 12:00 Students who eat C Lunch
Period 4	
Period 5	12:00 - 12:30 Students who eat A or B Lunch
Lunch C	12:00 - 12:30

Hall Passes

Students are not permitted in the halls during class periods unless a teacher accompanies them or they have their school-issued pass. *Replacement passes cost $5.00.*

Accidents

Every accident in the building, on school grounds, at practice sponsored by the sessions, or at any athletic event school must be reported immediately to the person in charge and to the school office.

Fees for Field Trips

Students must have all fees (cafeteria, library, etc.) paid in full in order to participate in extracurricular field trips.

Dance Policy

The basic purpose of dances is to provide students an opportunity to participate in wholesome recreation. The following rules will govern dances:

- Dances will be scheduled as junior high only (grades 7-8 at EJHS / grades 6-8 at TJHS) or senior high (grades 9-12) only.
- Dances must be approved in advance by the principal.

- All dances must have four chaperones.
- All dances must be over by 10:00 pm.
- Once students leave the dance they are not permitted to re-enter.
- All students and guests must sign in upon entering the dance.
- All dances (except for the Prom) are for school age students only.
- All guests must complete a Guest Registration Form including a present photo ID which should be turned in at least 1 week prior to the dance.
- Guests wishing to attend the prom who are age 21 or older are not permitted to attend.
- Guests who attend an alternative educational placement (full or part-time) or have dropped out of school are not permitted to attend any dances including the prom.
- Discipline policy relating to all dances:
    - Students who have any infractions of In-School or Out-of-School Suspensions before each dance date are not permitted to attend. Once a dance is complete students may attend future dances only if they receive no more In-School or Out-of-School Suspensions.
    - Students who have detention hours will not be permitted to attend a dance.
- Attendance policy relating to all dances:
    - Students who accrue 18 or more unlawful absences at any time during the school year are not permitted to attend.

Fun Day/Assemblies (non-curricular)

The basic purpose of Fun day (a ½ day event) and assemblies is an opportunity to participate in activities outside the classroom.

The following rules will govern these activities:

- Discipline Policy:
    - Students who have any infractions of In-School or Out-of-School Suspensions before each assembly date are not permitted to attend. Once an assembly is complete students may attend future assemblies only if they receive no more In-School or Out-of-School Suspensions.
    - From the beginning of the 4th marking period until the date of the Fun Day students who receive infractions of any In-School or Out-of-School Suspensions are not permitted to participate.
- Attendance Policy:
    - Students who accrue 18 or more unlawful absences at any time during the school year are not permitted to attend/participate.

Lockers

Each student will be assigned a locker. Periodic inspections will be made by the Principal to see that they are kept neat and orderly. Use only the locker assigned to you, and keep it locked at all times. All personal items and books, when not in use, are to be kept in the lockers. Do not tamper with another locker or give your combination/key to another person. All lockers are and shall remain the property of the Juniata county School District. At East Juniata, keys are available in the office for a deposit, refundable at the end of the school year, when the key is returned.

Locker and Vehicle Inspections

School authorities may search a student's locker and seize any illegal materials. Such materials may be used as evidence against the student in disciplinary proceedings. School officials may conduct random,

periodic, or sweeping searches. Students should not expect privacy regarding items placed in lockers because school property is subject to search at any time.

Searches

- The Board acknowledges the need for safe storage of books, clothing, school materials and personal property and may provide lockers and cabinets for storage purposes.
- It shall be the policy of the Board that all lockers are and shall remain the property of the school district. As such, students shall have no expectation of privacy in their lockers.
- Students are encouraged to keep their assigned lockers or cabinets closed and locked against incursion by other students, but no student may use a locker as a depository for a substance or object that is prohibited by law, board policy or district rules, or constitutes a threat to the health, safety or welfare of the occupants of the school building or the building itself.
- The Board reserves the right to authorize its employees to inspect a student's locker at any time, based on reasonable suspicion for the purpose of determining whether the locker is being used improperly for the storage of contraband, a substance or object the possession of which is illegal, or any material that poses a hazard to the safety and order of the schools.
- The board authorized the administration to conduct random searches of lockers at any time.
- Students, parents/guardians and staff shall be notified at least annually, or more often if deemed appropriate by the administration, concerning the contents of this policy.
- The principal or designee shall be present whenever a student locker is inspected, based on reasonable suspicion.
- School officials are authorized to search a student's personal possessions or motor vehicle parked on school property when there is reasonable suspicion that the student is violating law, Board policy or school rules, or poses a threat to the student or the school population.
- Students shall assume the responsibility for maintaining the security of their lockers.
- Prior to an individual locker search, the student shall be notified and given an opportunity to be present.
- Searches conducted by the administration may include but not be limited to utilization of certified drug dogs, metal detection units, or any device used to protect the health, safety and welfare of the school population.

Lost and Found

Students who find lost articles are asked to take them to the office. Lost and found is located in the cafeteria.

Textbook Replacement

All students are expected to cover their textbooks and to replace the book cover if it becomes worn during the school year. If a textbook is lost, it is to be paid for according to the following schedule:

A New Book	100% of cost price
A One-Year Old Book	80% of cost price
A Two-Year Old Book	60% of cost price
A Three-Year Old Book	40% of cost price

Visitors

Anyone wishing to see any member of the faculty or student body must first report to the office and sign in. This is to be done as a matter of protection not only for the faculty members but also for the student body. Any visitor accompanying students **must** have permission from the Principal to visit classes.

Withdrawal and Transfer

The procedure for withdrawal or transferring is as follows:

- Secure authorization for withdrawal or transfer note from parents or guardian.
- Obtain appropriate forms from the office.
- Have the forms filled out by teachers, return all schoolbooks and property, and make sure all fees are paid.
- Take the completed forms to the school counseling office for final clearance.
- Parents must report to the school and sign a release form in order for students to transfer or withdraw from school.

Electronic Device (Cell Phone) Guidelines

- Students are only permitted to use devices silently in between classes in the hallways, study halls (with permission from the study hall monitor), and lunch periods.
- Cell phones are not permitted in the classroom. If a student has a cell phone in their possession he/she must place the phone in a container provided by the teacher. The phone will be returned to the student at the end of class.
- Photographing staff and students without their knowledge and permission is prohibited.
- Violation of the electronic device policy may result in automatic detention with progressive discipline being applied for repeat offenses.

Parking Regulations

Eligible students are permitted to park on school grounds for a $25.00 fee. The following guidelines must be met in order for students to drive to school:

- Students must have a valid PA driver's license.
- No motorized two-wheeled vehicles are allowed on school property.
- Parking spots will be assigned to students based on class status (seniors followed by juniors followed by sophomores).
- All vehicles must be parked in designated areas on school property.
- Students should not return to cars without permission, during school hours.
- The maximum speed limit on school property is 15 miles per hour.
- A parking permit must be visibly displayed within the vehicle driven. Other vehicles in the household that may be driven must also be registered.
- Parking permits are not transferable.
- Students should record all license plate numbers on the parking application.
- If vehicles are bought or traded during the year, students must register the new vehicles.
- The Administration reserves the right to revoke the permits of any student at any time.
- Reckless driving may be referred to Pennsylvania State Police.

Representing the School on a Day of Absence

A student who is absent cannot represent the school in any form during evening events, unless permission has been secured from the principal.

If a student is absent on a day prior to a non-school day(s), and the competition is on a non-school day, the student must bring the coach or sponsor a signed statement from the parent or guardian explaining the reason for the absence. It is recommended that the coach or sponsor call the parent or guardian regarding the absence.

Grading

A serious attempt is made at all times to evaluate, in the best possible manner, the progress of students. The following grading system has been devised for that purpose:

90 to 100	Excellent; on a letter grade basis this would be an A.
80 to 89	Above average; on a letter grade basis this would be a B.
70 to 79	Satisfactory; on a letter grade basis this would be a C.
60 to 69	Barely meets requirements; on a letter grade basis this would be a D.
Below 60	Failure; on a letter grade basis this would be an F.
Incomplete	Incomplete work; on report card, this would be recorded as an I. Students cannot graduate with an incomplete in any subject. Students may not be promoted to the next grade level if they have an incomplete in any subject at the conclusion of the school year.
Required	Student has not achieved a percentage grade equal to or above 50%. Student must complete class work as assigned by the teacher to earn a minimum of 50%. Must complete assigned work within ten school days from end of the nine weeks' marking period; on report card, this would be recorded as an R.

Honor Roll

An Honor Roll will be published at the end of each 9-week marking period. The grade requirements are as follows:

Distinguished Honor Roll - To qualify for this honor roll, a pupil must have a 90% or above in all subjects with a cumulative average of 95%.

Regular Honor Roll – To qualify for this honor roll, a pupil must have a combined average of at least an 80% with no grade lower than an 80% in any subject.

Make-Up Work

Students who are absent for any reason will be required to make-up all missed work. A day's absence does not excuse a student from responsibility for all class work on the day of return. Grades will be withheld if makeup work is not turned in, and may lead to failure if the situation is not remedied. It is the student's responsibility to obtain all make-up work from teachers immediately upon return to school. Students may obtain assignments by calling the school office. Assignments may be picked up after 3:15 pm.

Physical Education

Physical education is required unless excused by written request of the family physician. Students excused from participating in PE class will be required to complete the coursework independently in conjunction with the physical education teacher(s). Students with persistent medical conditions are *strongly encouraged* to provide documentation for coordination of care with school nursing personnel.

Promotion and Graduation

- At the junior high level, students must pass three of the four major subjects or pass two major subjects and three minor subjects, to be eligible for promotion to the next grade level. Students will not be promoted to the next grade level if they have an incomplete in any subject at the conclusion of the school year, or if they have other unfulfilled school obligations.
- At the high school level promotion is based upon the numbers of credits earned. To be classified as a sophomore a student should have earned a minimum of five and one-half (5.5) credits; to be a junior, eleven (11) credits; and a senior, sixteen (16) credits.
- Graduation requires satisfactory completion of twenty-two (22) acceptable credits. Prospective graduates must earn four (4) credits in English, three (3) in Mathematics, three (3) in Science, and four (4) in Social Studies.
- Act 35 of 2023, mandated by the Department of Education, requires all students (starting with the Class of 2030) to complete a mandatory Financial Literacy course in grades 9 through 12.
- In accordance with Pennsylvania's Act 158 of 2018, beginning with the graduating class of 2023, students must also, in addition to the 22 credits outlined in Policy 217, meet statewide graduation requirements in one of five pathways.

Pathways for Graduation

In accordance with Pennsylvania's Act 158 of 2018, beginning with the graduating class of 2023, students must also, in addition to the 22 credits outlined in Policy 217, meet statewide graduation requirements in one of five ways.

- **Pathway 1 - Keystone Proficiency Pathway:** Scoring proficient or advanced on each Keystone Exam - Algebra 1, Literature, and Biology.

- **Pathway 2 - Keystone Composite Pathway:** Earning a satisfactory composite score of **4452** on the Algebra 1, Literature, and Biology Keystone exams (while achieving at least a proficient score on at least one of three exams and no less than a basic on the remaining two). *A Non-Numeric Proficient (NNP) is not eligible for this pathway.

- **Pathway 3 – CTE Pathway:** For Career and Technical Education (CTE) Concentrators, (JCSD AG, Health Professions, Trades or Mifflin Academy students) They must successfully complete Biology, Algebra I, and English 10 classes associated with each Keystone Exam on which the student did not achieve proficiency and complete the CTE program or the attainment of an industry-based competency certification related to the CTE Concentrator's program of study. For further explanation of the CTE Pathway, please see PDE's Act 6 guidance.

- **Pathway 4 - Alternate Assessment Pathway:** Successful completion of JCSD Biology, Algebra I, and English 10 classes associated with each Keystone Exam on which the student did not achieve proficiency and **one** of the following:

a. Attainment of an established score on an approved alternate assessment
    i. SAT: score of 1010
    ii. PSAT: score of 970
    iii. ACT: score of 21
    iv. ASVAB: AFQT of 31
b. Attainment of an established score of 3 on an Advanced Placement Program (AP) in an academic content area associated with each Keystone Exam on which the student did not achieve at least a proficient score.
c. Successful completion of a concurrent (dual) enrollment course in an academic content area associated with each Keystone Exam in which the student did not achieve at least a proficient score.
d. Successful completion of a pre-apprenticeship program.
e. Acceptance in an accredited 4-year nonprofit institution of higher education and evidence of the ability to enroll in college-level coursework.

- **<u>Pathway 5</u> - Evidence Based Pathway:** Successful completion of JCSD Biology, Algebra I, and English 10 classes associated with each Keystone Exam on which the student did not achieve proficiency and demonstration of three pieces of evidence consistent with the student's goals and career plans. Students must achieve a ***total of 3*** pieces of evidence from the following list. Please note a maximum of 2 pieces of evidence is allowed from section *e.*
    a. Attainment of established score on a SAT subject test, an Advanced Placement Program Exam:
        SAT Subject Test: score of 630
        AP Program Exam: score of 3
    b. Acceptance in an accredited, other than 4-year nonprofit institution of higher education and evidence of the ability to enroll in college-level coursework.
    c. Attainment of an industry-recognized credential.
    d. Successful completion of a concurrent (dual) enrollment or postsecondary course
    e. ***(Maximum of 2 accepted from this section):***
        i. Satisfactory completion of a service-learning project;
        ii. attainment of a score of proficient or advanced on a Keystone Exam;
        iii. a letter guaranteeing full-time employment; military enlistment
        iv. a certificate of successful completion of an internship or cooperative education program;
        v. or satisfactory compliance with the NCAA's core courses for college-bound student athletes with a minimum grade point average (GPA) of 2.0.

*Special needs students may graduate based on completion of the goals in their Individualized Education Plan (IEP)

PROTECTION OF PUPIL RIGHTS AMENDMENT (PPRA)

No students shall be required, as part of any applicable program, to submit a survey, analysis, or evaluation that reveals information concerning:

- Political affiliations.
- Mental and psychological problems potentially embarrassing to the student or his family.
- Sexual behaviors and attitudes.
- Illegal, anti-social, self-incriminating and demeaning behavior.
- Critical appraisals of other individuals with whom respondents have a close family relationship.
- Legally recognized privileged and analogous relationships, such as those of lawyers, physicians, and ministers.
- Income (other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such programs) without prior written consent of the student (if the student is an adult or emancipated minor) or in the case of an unemancipated minor, without the prior written consent of the parent. Such a survey, analysis, or evaluation may, however, be conducted on a wholly voluntary basis, provided that the student and parents have been notified of their rights under Section 123h ("Protection of Pupil Rights") and of the right to inspect all materials related to the survey, analysis, or evaluation. Additionally, in any covered programs, all instructional materials, including teacher's manuals, films, tapes, or other supplementary instructional material which will be used in connection with any survey, analysis, or evaluation or part of any applicable program shall be available for inspection by the parents or guardians of the children.

SPECIAL EDUCATION NOTICE

Annual Public Notice of Special Education Services and Programs, Services for Gifted Students and Services for Protected Handicapped Students

August 2024

Notice to Parents

According to state and federal special education regulations, annual public notice to parents of children who reside within a school district is required regarding child find responsibilities. School districts (SDs), intermediate units (IUs) and charter schools (CSs) are required to conduct child find activities for children who may be eligible for services via Section 504 of the Rehabilitation Act of 1973. For additional information related to Section 504/Chapter 15 services, the parent may refer to Section 504, Chapter 15, and the Basic Education Circular entitled Implementation of Chapter 15. Also, school districts are required to conduct child find activities for children who may be eligible for gifted services via 22 PA Code Chapter 16. For additional information regarding gifted services, the parent may refer to 22 PA Code Chapter 16. If a student is both gifted and eligible for Special Education, the procedures in IDEA and Chapter 14 shall take precedence.

This notice shall inform parents throughout the school district, intermediate unit, and charter school of the child identification activities and of the procedures followed to ensure confidentiality of information pertaining to students with disabilities or eligible young children. In addition to this public notice, each school district, intermediate unit, and charter school shall publish written information in the handbook and on the web site. Children ages three through twenty one can be eligible for special education programs and services. If parents believe that the child may be eligible for special education, the parent should contact the appropriate staff member identified at the end of this public notice.

Children ages three to school-age may be eligible for Early Intervention services if they are experiencing developmental delays. Developmental delays, as defined by the State and as measured by appropriate diagnostic instruments, include a 25 percent delay or a test performance of 1.5 standard deviations below the mean on a standardized assessment in one of the following developmental areas: physical development, cognitive development, communication development, social or emotional development or adaptive development. A young child may also be deemed eligible if they are determined to have a diagnosed disability as defined by PA Chapter 14 regulations. Eligibility for Early Intervention services is two-pronged. The child must be diagnosed with a developmental delay or a diagnosed disability and display a need for specially designed instruction. Specially designed instruction means adapting the content, methodology, or delivery of instruction to address the unique needs of the child and to ensure access to the general education curriculum.

Evaluation Process

Each school district, intermediate unit, and charter school has a procedure in place by which parents can request an evaluation. For information about procedures applicable to your child, contact the school which your child attends. Telephone numbers and addresses can be found at the end of this notice. Parents of preschool age children, age three through five, may request an evaluation in writing by addressing a letter to the intermediate unit staff.

Consent

School entities cannot proceed with an evaluation or reevaluation, or with the initial provision of special education and related services, without the written consent of the parents. For additional information related to consent, please refer to the Procedural Safeguards Notice which can be found at the PaTTAN website, ***www.Pattan.net*** your or your educational agency. Once written parental consent is obtained, the district will proceed with the evaluation process. If the parent disagrees with the evaluation, the parent can request an independent education evaluation at public expense.

Program Development

Once the evaluation process is completed, a team of qualified professionals and parents determine whether the child is eligible. If the child is eligible, the individualized education program team meets, develops the program, and determines the educational placement. Once the IEP team develops the program and determines the educational placement, school district staff, intermediate unit staff, or charter school staff will issue a notice of recommended educational placement/prior written notice. Your written consent is required before initial services can be provided. The parent has the right to revoke consent after initial placement.

Confidentiality of Information

The SDs, IUs and CSs maintain records concerning all children enrolled in the school, including students with disabilities. All records are maintained in the strictest confidentiality. Your consent, or consent of an eligible child who has reached the age of majority under State law, must be obtained before personally identifiable information is released, except as permitted under the

Family Education Rights and Privacy Act (FERPA). The age of majority in Pennsylvania is 21. Each participating agency must protect the confidentiality of personally identifiable information at collection, storage, disclosure, and destruction stages. One official at each participating agency must assume responsibility for ensuring the confidentiality of any personally identifiable information. Each participating agency must maintain, for public inspection, a current listing of the names and positions of those employees within the agency who have access to personally identifiable information.

In accordance with 34 CFR § 300.624, please be advised of the following retention/destruction schedule for the Pennsylvania Alternate System of Assessment (PASA), Pennsylvania System of School Assessment (PSSA), and Keystone Exam related materials:

• PSSA, Keystone Exam, and PASA test booklets will be destroyed one year after student reports are delivered for the administration associated with the test booklets.

• PSSA and Keystone Exam answer booklets and PASA media recordings will be destroyed three years after completion of the assessment.

For additional information related to student records, the parent can refer to the Family Education Rights and Privacy Act (FERPA).

This notice is only a summary of the Special Education services, evaluation and screening activities, and rights and protections pertaining to children with disabilities, children thought to be disabled, and their parents. For more information or to request evaluation or screening of a public or private school child, contact the responsible school entity listed below. For preschool age children, information, screenings and evaluations requested may be obtained by contacting the Intermediate Unit. The addresses of these schools are as follows:

INTERMEDIATE UNIT
Tuscarora Intermediate Unit 11
814-542-2501
Kelly Lawler Zurybida
Director of Special Education
2527 US Hwy 522 S
McVeytown, PA 17051

TIU Early Intervention Programming
814-542-2501
Mr. Brian Kritzer
Supervisor of Special Education
2527 US Hwy 522 S
McVeytown, PA 17051

SCHOOL DISTRICT OFFICES

Central Fulton School District
717-485-7000
Ms. Holly Varner
151 East Cherry Street
McConnellsburg, PA 17233-1400

Forbes Road School District
814-685-3865
Forbes Road High School
Ms. Rebekah Rogers
159 Redbird Drive
Waterfall, PA 16689

Huntingdon Area School District
814-641-2104
Administrative Office
Mr. Tim Snare
2400 Cassady Avenue, Suite 2
Huntingdon, PA 16652-2602

Juniata County School District
717-436-2111
Administrative Office
Ms. Karen Crossley
146 Weatherby Way
Mifflintown, PA 17059

Juniata Valley School District
814-669-9150
Administrative Office
Ms. Lisa Coble
7775 Juniata Valley Pike, PO Box 318
Alexandria, PA 16611

Mifflin County School District
717-248-0148
Administrative Building
Ms. Cindi Marsh
201 Eighth Street, Highland Park
Lewistown, PA 17044

Mount Union Area School District
814-542-2518
Administrative Center
Dr. Dianne Thomas
603 N. Industrial Drive
Mount Union, PA 17066

Southern Fulton School District
717-294-3400
Southern Fulton High School
Dr. Laurel Keegan
3072 Great Cove Road, Suite 100
Warfordsburg, PA 17267

Southern Huntingdon School District
Corrections Education
814-447-5520
Ms. Alisa Scott 10339 Pogue Road
Three Springs, PA 17264-9730

Trough Creek Youth Forestry Camp #3
814-658-4024
4534 Tar Kiln Road
James Creek, PA 16657

South Mountain Secure Treatment Unit
10056 South Mountain Road – P.O. Box 374
South Mountain, PA 17261

NON-PUBLIC SCHOOLS LOCATED IN IU 11
Tuscarora Intermediate Unit 11 814-542-2501
Dr. Brett Gilliland
2527 US Hwy 522 S., McVeytown, PA 17051

CHARTER SCHOOLS
New Day Charter School
814-643-7112
109 Industrial Circle
Mifflintown, PA 17059

814-667-2705
Ms. Cheryl Casner 13006 Greenwood Road
Huntingdon, PA 16652

Stone Valley Community Charter School
Ms. Brandye Armstrong
256 South 5th Street.
Huntingdon, PA 16652
717-447-0623

PRISONS
Huntingdon County Prison
814-641-2104
Mr. Tim Snare

2400 Cassady Avenue, Suite 2
Huntingdon, PA 16652-2602

Mifflin County Prison
717-248-0148
Ms. Cindi Marsh
201 Eighth Street, Highland Park
Lewistown, PA 17044

*The school entity or charter school will not discriminate in employment, educational programs, or activities based on race, color, national origin, age, sex, handicap, creed, marital status or because a person is a disabled veteran or a veteran of the Vietnam era. No preschool, elementary or secondary school pupil enrolled in a school district, Intermediate Unit, or charter school program shall be denied equal opportunity to participate in age and program appropriate instruction or activities due to race, color, handicap, creed, national origin, marital status or financial hardship.

EXCEPTIONAL STUDENT IDENTIFICATION

Under Federal Law entitled "Individuals with Disabilities Education Act" and "Pennsylvania Special Education Regulations and Standards," each exceptional child has the right to a free appropriate education designed to meet the child's learning needs.

The term "exceptional" includes children with physical, emotional or mental disabilities and youngsters who are mentally gifted. In order to ensure that all exceptional children are identified, the Juniata County School District conducts certain screening and identification activities during the entirety of each school year.

The Juniata County School District utilizes two levels of screening activities: Level I screening includes group-based data such as a review of cumulative records, enrollment records, health records, report cards and group achievement testing.

Level II screening includes hearing screening, which is conducted in kindergarten, first, second, third, seventh, and eleventh grades, and all special education classes, vision screening, which is conducted in every grade each school year, motor screening, which is accomplished through ongoing observations by the regular and physical education teacher, and speech and language screening which is conducted for students about whom there is concern in speech and language skills.

The school district along with Tuscarora Intermediate Unit No. 11 provides specially designed instruction to meet the needs of any exceptional school-age student or young child who falls within any of the following exceptional categories and needs special education as determined by an IEP team. The categories are as follows: (a) autism/pervasive developmental disorder, (b) serious emotional disturbance, (c) neurological impairment, (d) deaf and hearing impairment, (e) specific learning disability, (f) mental retardation, (g) multi-handicap, (h) other health impairment, (i) physical disability, (j) speech impairment, (k) blind and visual impairment, and (l) mental giftedness.

Related services such as transportation or any developmental, corrective or supportive service needed to assist an exceptional student to benefit from special education are also provided. In continuing instruction the area of self-sufficiency and basic communication are stressed in order to maintain skills that have already been mastered.

If an individual chooses to request that the school district initiate screening or evaluation activities for a child,

he or she should contact the building principal.

The school district is required to protect the confidentiality of any personally identifiable information collected regarding a student. Only school personnel are permitted to see a student's file. Any other persons must have written approval before they can see the file or receive copies of information in the file. A parent or student 18 years of age can review the student's file and challenge the validity of any record or report or challenge maintenance of any information in the file. Information on policies and procedures concerning management of educational records for exceptional students can be secured at the school principal's office. Additionally, in compliance with state and federal laws, the Juniata County School District will provide to each protected handicapped student without discrimination or cost to the student or family, those related aids, services or accommodations needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities to the maximum extent appropriate to the student's abilities. In order to qualify as a protected handicapped student, the child must be of school age with a physical or mental disability that substantially limits or prohibits participation in or access to an aspect of the school program.

These services for protected handicapped students are distinct from those applicable to all eligible or exceptional students enrolled or seeking enrollment in special education programs.

Further information on the evaluation and provision of services to protected handicapped students may be obtained by contacting the school principal or the district Director of Special Education.

NON-DISCRIMINATION STATEMENTS

Notice of Non-Discrimination

Juniata County School District will not discriminate on the basis of race, color, national origin, sex, or handicap in its activities, programs, or employment practices as required by Title VI, Title IX, and Section 504. For information regarding civil rights or grievance procedures, contact the Title IX coordinator Ben Fausey(bfausey@jcsdk12.org) or the Juniata County School District 504 coordinator Ms. Karen Crossley (kcrossley@jcsdk12.org) or the district office, 146 Weatherby Way, Mifflintown, PA 17059, or by telephoning (717) 436-2111. For information regarding services, activities, and facilities that are accessible and usable by handicapped persons, contact the District Office.

AVISO DE NO DISCRIMINACIÓN

El Distrito Escolar del Condado de Juniata es una institución con igualdad de oportunidades y no discriminará en base a la raza, color, origen nacional, sexo, edad o discapacidad en la admisión a sus programas, servicios o actividades, para acceder a ellos, en el tratamiento de individuos, o en cualquier aspecto de sus operaciones, incluyendo sus prácticas de empleo, como lo requieren el Título VI, el Título IX y la Sección 504. Las consultas pueden dirigirse a: Coordinador del Título IX, Ben Fausey (bfausey@jcsdk12.org) o Coordinador de la Sección 504, Karen Crossley (kcrossley@jcsdk12.org).

Non-Discrimination Complaint Procedure

Student/Third Party:

A student or third party who believes she/he has been subject to conduct by any student, employee or

third party that constitutes a violation of the district's nondiscrimination policy is encouraged to immediately report the incident to the building principal. Any person with knowledge of conduct that may violate the nondiscrimination policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of the nondiscrimination policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of
the nondiscrimination policy implemented.

Appeal Procedure:

If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, in the investigative report, s/he may submit s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the Complaint, such appeal shall be made to the Superintendent.

Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.

HOMELESSNESS NOTIFICATION

McKinney-Vento Homeless Assistance Act

The McKinney-Vento Homeless Assistance Act is the federal law that entitles students who are homeless to a free, appropriate public education and requires schools to remove barriers to their enrollment, attendance, and success in school. The Juniata County School District is committed to providing quality education for all students. This includes providing additional assistance to those children who are experiencing homelessness.

Definition of Homelessness:

- Lacking a fixed, regular, and adequate nighttime residence; or
- Having a nighttime residence that is a shelter, temporary institutional residence, makeshift arrangements in someone else's home, or a place not designed for human accommodations.

Homeless Students' Rights:

- Free and appropriate public education;
- Services comparable to those offered to non-homeless children and youth, including transportation;

- Choice to remain in their school of origin or transfer to a school in their current attendance area;
- Enrollment in school despite lack of permanent address or lack of school records.

Parents' Rights to the Education of Their Children:

- You do not need a permanent address to enroll your child in school.
- You have a choice of school placement. Your child may remain at the same school he or she attended before becoming homeless, or enroll at the school serving the attendance area where you are receiving temporary shelter.
- Your homeless child cannot be denied school enrollment just because school records or other enrollment documentation is not immediately available.
- Your child has the right to participate in all extracurricular activities and all federal, state or local programs for which your child is eligible, including food programs; before- and after-school programs; vocational education; Title I; and other programs for gifted, talented and disadvantaged learners.
- Your child may have a right to transportation services to and from school.
- Your child cannot be isolated or separated from the mainstream school environment solely due to homelessness.
- If you do not agree with the educational placement of your child, you and your child have the right to receive prompt resolution of any dispute.

Juniata County School District

146 Weatherby Way
Mifflintown, PA 17059

Educational Trip Form

Not School Sponsored

This application must be completed and submitted to the principal of the participating student at least ten (10) school days prior to the scheduled vacation. A separate form must be completed for each student and must be submitted to the principal of his/her home school.

Student Name _____ Grade _____

School Building _____

Parent/Guardian Name _____

Date(s) of the Planned Absence _____

Destination _____

Purpose of the Trip _____

I have read, understand, and agree to adhere to Policy 204, Attendance.

_____ _____
Parent/Guardian Signature Date

Educational Trips:

- Educational trips (5 days total) that are taken during the course of the school year will be coded as excused if parents have completed the Educational Trip Form ten (10) days in advance.
- A maximum of five (5) days are permitted in any one (1) school year. Any days beyond the maximum five (5) allowed will be considered unexcused.
- Educational trips will not be approved for any student scheduled to test during PSSA or Keystone Exam testing windows.

To be completed by administration:

_____ Approved

_____ Disapproved

_____ _____
Principal Signature Date

Updated July, 2026

Juniata County School District

146 Weatherby Way
Mifflintown, PA 17059

Formulario de viaje educativo
No está patrocinado por la escuela.

Esta solicitud debe completarse y entregarse al director del estudiante participante al menos diez (10) días escolares antes de las vacaciones programadas. Se debe completar un formulario por cada estudiante y entregarlo al director de su escuela de origen.

Nombre del estudiante _____ Grado _____

Edificio escolar _____

Nombre del padre/madre o tutor legal _____

Fecha(s) de la ausencia prevista _____

Destino _____

Propósito del viaje _____

He leído, comprendo y acepto cumplir con la Política 204, Asistencia.

_____

Firma del padre/madre o tutor legal Fecha

Viajes educativos:

- Los viajes educativos (5 días en total) que se realicen durante el transcurso del año escolar se considerarán justificados si los padres han completado el Formulario de Viaje Educativo con diez (10) días de anticipación.
- Se permite un máximo de cinco (5) días en un (1) año escolar. Cualquier día que exceda el máximo de cinco (5) permitido se considerará injustificado.
- No se aprobarán viajes educativos para ningún estudiante que tenga previsto realizar las pruebas durante los periodos de exámenes PSSA o Keystone.

Para ser completado por la administración:

_____ Aprobado

_____ Desaprobado

_____ _____

Firma del director Fecha

Actualizado en julio de 2026

Juniata County Virtual Academy Handbook

2026-2027

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School Calendar - one will be distributed upon enrollment. It follows the JCSD calendar.

Program Coordinators

District Program Coordinator
Mrs. Dawn Croissette - Program Coordinator: dcroissette@jcsdk12.org

Juniata High School
Mr. Matthew Trotman - Vice Principal: mtrotman@jcsdk12.org
Mrs. Emily Wagner - School Counselor: ewagner@jcsdk12.org
Mr. Kurt Condo - School Counselor: kcondo@jcsdk12.org
Mrs. Moriah Brothers - Secretary: mobrothers@jcsdk12.org
Attendance email address: jhsattendance@jcsdk12.org

East Juniata High School
Mrs. Leann Crimmel - Vice Principal: lcrimmel@jcsdk12.org
Mrs. Joelle Stahr - School Counselor: jstahr@jcsdk12.org
Mrs. Meagan Apple - Secretary: mapple@jcsdk12.org
Attendance email address: ejhsattendance@jcsdk12.org

Tuscarora Junior High School
Mr. Brett Kennington - Vice Principal: bkennington@jcsdk12.org
Mr. Tyler Clark - School Counselor: tclark@jcsdk12.org
Mrs. Traci Miller - Secretary: sshipp@jcsdk12.org
Attendance email address: tjhsattendance@jcsdk12.org

East Juniata Elementary School
Mrs. Leann Crimmel - Vice Principal: lcrimmel@jcsdk12.org
Attendance email address: ejesattendance@jcsdk12.org

Juniata Elementary School
Mrs. Amy Sherman - Vice Principal: asherman@jcsdk12.org
Attendance email address: jesattendance@jcsdk12.org

District Administration:
Mrs. Christie Holderman - Superintendent: cholderman@jcsdk12.org
Mr. Ben Fausey - Assistant Superintendent: bfausey@jcsdk12.org

Juniata County Virtual Academy Program

At Juniata County Virtual Academy, we pride ourselves in engaging our students in a highly motivational, student-centered educational program. The program is built on basic education principles that utilize the latest information and communications technology to promote student achievement and foster higher-order-thinking and problem-solving skills. Students have the opportunity to collaborate with teaching professionals, guidance counselors, and other students to ensure they have the opportunity to master essential content skills. The goal of JCVA is to provide students with an opportunity to build a strong foundation to prepare them for their futures.

Mission Statement

Juniata County Virtual Academy is dedicated to providing an individualized, quality education to those students that benefit from a non-traditional learning environment.

Non-Discrimination Statement

Non-Discrimination – No student will be denied access to a free and appropriate public education because of race, religion, sex, handicap, or national origin.

Freedom of Expression – Students have the right to express themselves in any manner unless such expression directly interferes with the educational process, threatens immediate harm to the welfare of the school, encourages unlawful activities or interferes with another individual's rights.

The Juniata County School District is an Equal Opportunity Employer who fully and actively supports equal access for all people regardless of race, color, gender, age, national origin, or disability.

Program Overview

The Juniata County Virtual Academy (JCVA) is an educational learning environment designed to meet the needs of students who desire to pursue their education in a non-traditional format. The Juniata County Virtual Academy recognizes the value of online learning, yet continues to believe interaction with professional educators truly extends learning to a higher level. JCVA offers a nontraditional learning program that includes a variety of interactions with professional educators and opportunities to interact with peers of the students' own age.

The academic program is standards-based. The standards aligned curriculum requires the students' demonstration of mastering specific skills that emphasizes proficiency in all curricular activities whether acquired through online or local learning. Students participating in JCVA demonstrate their proficiency through products, portfolios, and exhibitions that require the student to apply what has been learned, as well as mastering required content assignments. Academically, students participating in JCVA range from those who have a sound skill base in all areas to those who have been identified as having learning disabilities.

Any JCSD student, regardless of grade level, is eligible for enrollment in JCVA. Registration for JCVA begins with the Program Coordinator for both the elementary and secondary levels. Coordination of courses is a collaborative effort of the school counselors and the Program Coordinator.

Virtual Academy Goals

- Offer a non-traditional learning environment that follows the mission of the Juniata County School District.

- Provide students who desire a non-traditional learning environment with opportunities to acquire the education necessary to earn a diploma from the Juniata County School District.

- Provide students who select JCVA an opportunity to participate in a blended learning program that includes personal opportunities to interact with professional educators and, at the high school level, opportunities to interact with peers.

- Establish flexible individualized learning plans for participating students that are consistent with Pennsylvania Academic Standards and graduation requirements of the district.

- Utilize a web-based, standards aligned curricula in addition to products, portfolios, and exhibitions as a means of assessing students' mastery of competencies in order to advance to higher learning.

- Allow students ownership and responsibility for their academics.

Program Enrollment

Students enrolling in the program and their parents sign a contract with JCVA and agree to participate fully in the online instruction, projects, and assessments. Enrollment is preferred within a week of the beginning/end of a marking period. Program coordinators reserve the right to deny repeated transitions into the program over the course of an academic year.

Probationary Period

New and re-enrolling students to JCVA are subject to a probation period. During this two (2) week period, students will be evaluated on a **weekly basis** for online attendance, required meetings, completion of online assignments, and cooperation with the Program Coordinators. If any procedures or policies are not followed, the student may be removed from the program and returned to in-person learning.

Attendance

Compulsory education laws require all children between the ages of 8 and 17 to attend school. Students are expected to be in school. Regular attendance is in the best academic interest of the student and increases the likelihood that he or she will be successful in the classroom.
Any student in the Juniata County Virtual Program, who is absent or unable to work for any reason, must contact the Program Coordinator/Attendance secretary immediately.

Attendance will follow a two tier model.

1. **If a student is on pace and passing their classes by Saturday at 11:59 PM:**
    a. students will be marked as present for that week of school regardless of time spent in the program.
2. **If a student is not on pace to complete their school work by Saturday at 11:59 PM:**

a. Attendance will be taken daily Monday thru Friday
b. Students will be required to do online work 43 minutes per class, per day (see the district calendar for scheduled school days).
c. Weekly reports will be generated using Accelerate software to ensure that the student is meeting daily time requirements.

Weekly check-ins will be required for all full-time virtual students. You will schedule a meeting with the program coordinator weekly for a brief Zoom check-in. Alternatively, a student may come to the school for assistance with coursework and meet with the coordinator in person. Cameras MUST be on for check-ins. You will not need to check in weekly if:

- student attends the Academy/Sun Tech
- student attends some classes in person (HOSA, Ag, Trades, etc.)
- student is involved in a school sport/club that meets weekly

Weekly check-ins count towards attendance for the week and MUST be completed.

Students with IEP's and who need weekly/biweekly progress monitoring will be *required* to complete this on a schedule that is agreed upon with the case manager. Failure to do so may result in the student having to come back to their respective brick and mortar school.

Absences

If you are absent or unable to work for any reason, the attendance secretary for your home building must be contacted immediately. **Excuse notes must be turned in to your building attendance secretary within 72 hours of the absence. Notes can be scanned and sent to the secretaries electronically.** In the event no note is received, the absence shall be recorded as illegal. Excuses must include the student's full name, reason for absence, date of absence, and the parent signature.

The Board and Pennsylvania school law considers the following conditions to constitute excused absence from school: illness, quarantine, recovery from accident, required court attendance, death in family, and family educational trips.

The district reserves the right to require a doctor's excuse for any questionable period of absence. Medical or dental appointments, court appearance, family emergency, family educational trips, and extracurricular activities participation all require notes to be submitted in accordance with district policy, as well.

Excessive Absences

Students, who are absent ten (10) days, will receive a letter requiring a doctor's excuse for further absences. Doctor's excuses do not count toward a student's ten days. It is advisable to secure and submit a doctor's note anytime a student is absent from school due to a medical appointment.
Failure to turn in a doctor's excuse will result in an illegal day. Three illegal days will result in a First Notice being sent. Depending on the exact circumstances and number of days missed a Truancy Elimination Plan (TEP) will be developed. Violations of the TEP (i.e. additional illegal absences) will result in a citation being issued through the magisterial district judge.

Dance Policy

JCVA students may still attend dances and are subject to the following rules:

- Dances will be scheduled as junior high only (grades 7-8 at EJHS / grades 6-8 at TJHS) or senior high (grades 9-12) only.
- Dances must be approved in advance by the principal.
- All dances must have four chaperones.
- All dances must be over by 10:00 pm.
- Once students leave the dance they are not permitted to re-enter.
- All students and guests must sign in upon entering the dance.
- All dances (except for the Prom) are for school age students only.
- All guests must complete a Guest Registration Form including a present photo ID which should be turned in **at least 1 week prior to the dance**.
- Guests wishing to attend the prom who are age 21 or older are not permitted to attend.
- Guests who attend an alternative educational placement (full or part-time) or have dropped out of school are not permitted to attend any dances including the prom.
- Discipline policy relating to all dances:
    - Students who have any infractions of In-School or Out-of-School Suspensions before each dance date are not permitted to attend. Once a dance is complete students may attend future dances only if they receive no more In-School or Out-of-School Suspensions.
- **Attendance policy** relating to all dances:
    - Students who accrue 18 or more unlawful absences at any time during the school year are not permitted to attend.

Make-up work

Students who are absent from school are to make-up and complete all required assignments (as they would in the brick-and-mortar environment). Generally, daily assignments should be made up in the same number of days the student was absent. Tests should be completed within one (1) week of the student's return from illness. In the event of extended illness, the student should make arrangements with the Program Coordinator to complete all work missed in a reasonable length of time.

Educational Trips

District Policy permits students to take educational trips during the year as long as the total does not exceed five (5) days.

The parent or guardian must pick up an educational request form from the home school and submit at least **10 school days** prior to the trip. Additionally, the student is responsible for making up all assignments during the period of absence.

The Coordinators reserve the right to grant approval for excused days based on the student's attendance record and academic standing. (Students must not be failing any subjects or have missed more than 10 days of school).

Excused absences for educational trips will not be granted during state assessment/achievement testing periods.

Required Assessments

JCVA students must participate in the Pennsylvania System of School Assessment (PSSA) and/or Keystone exams, according to state requirements.

Families will be notified of testing dates via email or phone call.

Orientation/Face-to-face meeting

All students and their parents/guardians are required to attend an orientation meeting. At this meeting the student will go over course selections and how to access the Accelerate platform.

Students will use their school assigned Google accounts to login.

The Program Coordinator will discuss the program outline and requirements. Students are encouraged to ask questions about the courses they are enrolled in.

Academic Integrity

The Juniata County Virtual Academy supports student learning and academic achievement by encouraging students to produce their own best work, done with integrity and displayed with the best academic ethical behavior. Students are required to demonstrate honesty and responsibility and to abide by ethical standards in preparing and presenting materials, as well as testing situations. Grades should reflect a student's own work.

Copying/Sharing Assignments

Copying or giving an assignment to a student to be copied, unless specifically permitted or required by the teacher, is prohibited. Engagement in the sharing of questions/answers could be viewed as a violation of Accelerate copyright and result in legal action.

Plagiarism

Plagiarism is the willful submission of any work that is not the student's own. It also includes the submission or use of falsified data or records, including the unauthorized use of Artificial Intelligence (AI) to complete work. Plagiarism is further composition of another, or parts of passages of his/her writings, or the ideas or language of the same, and passing them off as the product of one's own mind. It involves the use of any outside source without proper acknowledgement. In the academic setting, an outside source includes any work, published, or unpublished, by a person other than the student. Plagiarism may be word-for-word copying of a source, paraphrasing the source without giving proper credit, and/or mosaic in which phrases and terms are copied and embedded in the student's work. It also includes the borrowing of a sequence of ideas, the arrangement of materials or the pattern of someone else's thought without proper acknowledgement.

This includes using search engines to find answers to questions and submitting results as your own work.

Plagiarism will be viewed as cheating, whether on daily assignments or tests/quizzes/projects. Students are permitted to redo a written assignment if use of AI/Plagiarism is confirmed. If the student plagiarizes on the redo, it becomes a permanent zero. This functions on an assignment by assignment basis anytime use of AI/Plagiarism is confirmed. If it is confirmed that students plagiarize written test/quiz answers through copy/pasting, they will receive a zero grade for the plagiarized questions.

Cyber Support

Students may schedule time with teachers for tutoring possibilities either in person or virtually depending on availability. Teachers may require students to schedule tutoring, test taking, or virtual sessions at particular intervals.

Grading System and Report Cards

Explanation of our grading system:
90-100 = (A) Excellent
80-90 = (B) Good
70-80 = (C) Average
60-70 = (D) Fair
50-60 = (F) Failing
I = Incomplete
P = Pass
F = Fail

An *Incomplete* is given only in those cases of illness, emergency, or by pre-arrangement in which the student has not been able to complete his/her assignments. The incomplete work becomes a zero if not completed by the next marking period and is averaged with the other grades of the previous marking period.

Behavior/Dress Code

JCVA students are students of the Juniata County School District. School regulations are in effect on any and all school grounds at all times, including immediately before or after school, at school activities, on the way to or from school, or off school grounds at a school sponsored event.

Behavior

The dictionary defines good discipline as "training that develops self-control, character, or orderliness and efficiency." With this definition in mind, the need for stressing good discipline will become obvious. All students at the Juniata County Virtual Academy (whether in the "brick and mortar" building or the Juniata County Virtual Academy) are expected to conduct themselves in a manner that enhances the educational opportunities for all students and allows for maximum learning. To create and provide these learning opportunities in a safe and orderly environment, students must develop a respect for property, law, academic environment and for each other. Respect for these areas may only be developed by students through awareness of the **acceptable norms and acquisition of good discipline.**

Dress Code

The following is an itemization of clothing or conditions deemed to be inappropriate dress for pupils in the Juniata County School District and are not to be worn: Exceptions will be made by Principals for recess, proms, phys ed, and certain other events.

1. No halter/mesh tops/strapless tops

2. Bare midriffs are not permitted. This is defined to mean no skin showing between the bottom of the shirt and top of the pants area.
3. Underwear may not be exposed.
4. No see-through blouses or shirts.
5. No hats, caps, scarves, or hoods on the head in the building at any time. (The building principal may authorize head coverings for medical/cultural reasons as appropriate.)
6. Logos or sayings on clothing or person may not promote alcohol, tobacco, drugs, gang/cult behavior, offensive language, or inappropriate behavior, nor cause distraction from the educational process. This also includes pins and buttons.
7. Footwear must be worn at all times.
8. If shorts or skirts are worn, the shorts should be no shorter than halfway between the knees and the waistline, and skirts should be no shorter than approximately two inches above the knees. Shorts are defined as being garments that have split legs and terminate above the knees.

Transportation

Students are responsible for getting to and from the school for orientation, meetings, computer issues, required assessment testing etc. The District assumes no transportation responsibilities for orientation or face-to-face meetings.

Borrowing/Use of District Property

Any technology which students are accessing belonging to the school district is the responsibility of the parent or guardian. This does not include maintenance and updates.

If a student is removed from the program or has completed all assignments, the borrower must return all equipment within three (3) business days. If equipment is not returned or is returned damaged, the parent or guardian is responsible to replace equipment or legal action may be taken.

Equipment on loan from Juniata County Virtual Academy should be maintained and returned in the same physical condition as when you received it.

Additional software and hardware is not permitted to be installed on the equipment. The only items that may be attached and installed to the computers are printers, if applicable.

The only software allowed to be installed is that of your Internet Service Provider.

If equipment malfunctions, you should call your program coordinator to explain the problem and find support. The equipment may need to be brought back into the school if service is needed.

You may not have anyone else work on the computer as it is considered Juniata County Virtual Academy property and if damaged, you would be held responsible for repair/replacement costs.

You are responsible for backing up information if service is needed. Any files, pictures, or personal information could be erased when brought into the Technology Department for service. The Juniata County Virtual Academy is not responsible for personal information that is saved on the computer.

Internet Access

All students enrolled in the Juniata County Virtual Academy must be equipped with a high speed internet connection. *Dial-up is not an option*. The Accelerate platform is very complex and requires a high speed connection to work properly. JCVA may provide high speed internet connection upgrade reimbursement at the rate of $222/school year/family. Students must submit the reimbursement form found at the end of this handbook to their home building in a timely manner. Payments will come from the district office at the conclusion of each semester and with the approval of the program coordinator.

Personal Equipment Technical Issues

Students using their own personal equipment to complete their assignments are responsible for maintenance on their computer. The Juniata County Virtual Academy program is not responsible for any personal equipment failure because of a hardware or software issue.

Accelerate Technology Requirements

Supported Devices & Operating Systems Supported Devices

Supported Operating Systems

- Windows 10+
- Apple Mac OSX 10.14+
- Chromebooks* Chrome OS (no more than 2 years old)
- Surface Tablets* Windows 10+
- Android Tablets* Android 11+
- iPads iOS version 13.3+ (Safari only)

SUPPORTED BROWSERS: Chrome, Firefox, Safari, Edge

BROWSER CONFIGURATIONS: All browsers must:

- Enable JavaScript.
- Accept third-party cookies.
- Disable pop-up blockers

BASIC SYSTEM REQUIREMENTS

- Resolution: 1024 x 768 (minimum)
- Internet Connection: High Speed Broadband
- Audio: speakers and microphone
- Ability to digitally view and complete assignments in PDF file format.

REQUIRED PLUGINS AND SOFTWARE:

- Adobe Acrobat Reader
- Processing Suites (word processing, spreadsheet, presentation). Software options include: Microsoft 365, Google Docs, Open Office
- A small set of courses require students to record their voice and submit audio files to their teachers. We suggest students use the built-in microphones within their submission screens. A small set of technology courses may require students to download additional software.

Juniata County Virtual Academy

Internet Service Reimbursement Requirements

All students enrolled in the Juniata County Virtual Academy must be equipped with a high speed internet connection. *Dial-up* is not an option. The Accelerate platform is very complex and requires a high speed connection to work properly. JCVA may provide high speed internet connection upgrade reimbursement at the rate of $222/school year/family. Payments will come from the district office at the conclusion of each semester and with the approval of the program coordinator. No family will be reimbursed more than $222 per year regardless of the number of students enrolled. Please allow 4-6 weeks from the date the documents were sent to accounts payable for processing.

➔ Failure to follow the directions below will cause delays or forfeiture of your reimbursement.

1) Students must be enrolled and actively working to qualify for reimbursement.

2) Students must submit the reimbursement form found on the next page to their home building within 5 days of the last day of each semester.

3) Copies of monthly internet service bills must be attached to this form and clearly show the following information:
    - Service period for the bill (Example: September 1st to September 30th).
    - The bill must include the line item charge for Internet service. Please ***highlight*** the item if your bill includes additional services.
    - The address must match the student's proof of residency.
    - The name on the bill must be the student or their guardian.

Internet Reimbursement Form

Complete the information below and submit the requested documentation to your building administrator for reimbursement approval.

Name – As it should appear on the check – must be legal guardian/student (if over 18).	Student's Name (Please list all students)
Full Mailing Address	Phone Number and/or Email Address that we can contact if additional information is required.
Parent Signature	Date Submitted
JCVA Coordinator Approval Signature	

*Internal use only

Forward the completed form and submitted documentation to the business office for processing.

JCSD iPad Handbook 2026-2027





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1.0 Limitless Learning

How do we learn best?

The answers are as many and varied as the students in our classrooms. Each of us has our own best learning style. Since the beginning of formal education, teachers have been challenged to find methods to fit everyone's best style.

The tools that computer technology now provides the educational industry makes this process feasible in ways we could never before imagine. The result is that we can offer our students a deeper, more meaningful educational experience from the first days of kindergarten through the last days of their senior year.

We call this Limitless Learning!

Limitless Learning is not a new curriculum or a new set of textbooks. It is a method of learning that encourages the student to not only absorb new information and knowledge but to:

- Solve complex problems and think critically
- Connect with others and collaborate
- Engage in rigorous learning
- Own the learning.

We look forward to watching students learn in their own 'best' way - without limits!

2.0 WHY iPads?

It is important to understand why the iPad is the tool we are using and how it impacts learning beyond the subject content. This includes understanding how to efficiently and effectively use a device with so many capabilities, as well as how to interact online in a socially responsible way and maintain the safety and security of ourselves and our data.

The benefits of using iPads as a learning tool are numerous.

- iPads are an all-in-one tool that includes a camera, microphone, and access to thousands of software applications.
- iPads come with features that make learning accessible for everyone:
- iPads make it possible for students to do creative projects that reinforce their learning by teaching others through multiple styles of learning (tactile, auditory, visual, etc.).
- Students can use iPads to work independently to accomplish highly rigorous and relevant work.
- Students with special needs can use the touch screen, zoom, screen reader, dictation tool, spelling prediction, and font adjustments.
- Multilingual students have access to apps that help them build vocabulary and reading skills.
- Because iPads are easy to carry around, have long-lasting batteries, and have the ability to download files for access without the Internet, learning can take place

anywhere.
- iPads will come with rugged exterior cases and will stand up well to student use.
- Apple has extensive experience in education and will provide us with technical support.

3.0 GOALS FOR STUDENT USERS

The use of iPads will allow students to:

- increase productivity inside and outside the classroom when completing assignments, projects, and other activities as assigned by the teachers.
- capitalize on the convergence of academic resources such as textbooks, scholarly sources, content rich media, relevant apps, and best practices.
- facilitate mobile learning.
- take a more active role in their education by obtaining access to educational resources and tools that support specific curricular areas.

4.0 GENERAL INFORMATION

The procedures and information within this document apply to all student iPad use in the JCSD including any other device considered by the Administration to come under this document. Teachers may set additional requirements for use in their classrooms.

4.1 Receiving the iPad

- Each student will receive an iPad, case and once cleared to go home: a lightning cable, and USB/AC charger.
- The iPad is issued to an individual student who is ultimately responsible for the device and all actions associated with the device. A device protection plan is recommended, see 4.3 for more details.
- The iPad is the property of the JCSD and, as a result, may be subject to inspection at any time.
- The students should have no expectation of privacy of materials found on a school supplied iPad or supported email service.
- The School District reserves the right to monitor all content contained on the District iPad. All content must be school appropriate.

4.2 Returning the iPad

- The iPad and all District issued accessories will be returned upon the request of the District.
- The iPad and all District issued accessories will be inspected at the close of the school year for service.
- The iPad must be returned immediately when a student:
    - withdraws from the District
    - is expelled
    - terminates enrollment for any reason

- fails to abide by the Responsible Use Policy (#815)
- graduates

4.3 Device Protection Plan

A nonrefundable protection plan is recommended for students. The plan is $35 for regular, $25 for reduced lunch students and $15 for free lunch students for each electronic device. The plan includes one electronic device repair/replacement per school year in the event of theft, loss, or damage. Any additional replacement or repair will cost the student/parent/guardian the full cost of the repair at the full market value of the device. Note: Cords and charging bricks are not covered through the plan.

User Misuse: Students will be responsible for the entire cost of replacement or repair for devices damaged or stolen. The cost to replace an iPad and charger will be $300.00. The cost to replace a damaged case will be $100.00 on the secondary level (9-12 grades) and $35.00 on the elementary level (grades K-8). The cost to replace the charging block is $10.00. The cost to replace the charging cord is $5.00. Failure to make payment for a damaged or lost ipad will result in the loss of privileges for your child.

4.4 Juniata County School District Policy for Reporting lost or Stolen District Issued Equipment

Please follow these steps to report your lost/stolen iPad:

1. If lost or stolen during the school day students should immediately notify their teacher and principal.
2. If the device is stolen off of school property or after school hours, the student/parent should report the incident to the police and file a police report.
3. Parents should obtain a copy of the written police report and bring it to the school principal.
4. The principal will send a ticket to the IT Helpdesk and will attach the police report.

5.0 CARE OF THE iPAD

The iPads are school property and all users will follow this document and the JCSD's Responsible Use Policy (#815). Students are responsible for the general care of the iPad that they have been issued by the District. iPads that are broken, damaged, or fail to work properly must be reported to the school office as soon as possible.

5.1 General Precautions

- Keep the iPad in the District provided/approved case.
- Do not lend the iPad to another student.
- Do not attempt to gain access to the internal electronics or repair an iPad.
- Do not alter the base operating system of the iPad (which is known as "jailbreaking"). It is prohibited under all circumstances.
- Do not throw or slide the iPad.
- Insert cords and cables carefully into the iPad to prevent damage.
- Do not write, draw, or place stickers or labels that are not the property of the District on the iPad.

- Do not modify, disable, or attempt to disable the iPad's locator. The iPad has the ability to be remotely located, and tampering with this feature is a violation of the Responsible Use Policy (#815) and grounds for disciplinary action.

5.2 iPad Identification

- The iPad will be clearly labeled by the district.
- Students should not modify or remove the unique identification number on the iPad.

5.3 Carrying & Transporting iPads

- The protective cases provided with the iPads have sufficient padding to protect them from normal treatment and provide a suitable means for carrying the iPad within the school.
- All iPads must remain in the District provided/approved cases. Students may not remove the iPads from the protective cases.

5.4 Storing Your iPad

- The iPads must never be left in an unlocked locker, an unlocked car, or an unsupervised area.
- Students should use caution when storing iPads in non-temperature controlled locations, such as a vehicle in excessive heat or if left outside.
- Screens are susceptible to damage from extreme pressure or weight. Do not place or stack objects on the iPad. Be aware that overloaded backpacks can damage the device.

5.5 Screen Care

- Do not use any sharp object(s) on the iPad. While the iPad is considered to be scratch resistant, the iPad can be scratched.
- Do not use cleansers of any type for cleaning the iPad. Use only a clean, soft, dry cloth to clean the screen.

6.0 USING THE iPAD AT SCHOOL

The iPads are intended for use at school each day. In addition to teachers' expectations for use of the iPad, school messages, announcements, calendars, and schedules may be accessed using the device. Students are responsible for bringing their iPads to all classes unless specifically instructed not to do so by a teacher. Loaner iPads may be issued to students when their District assigned iPads have been sent for repairs.

6.1 iPads Left at Home

- Failure to come to class without the iPad means the student is unprepared, and this may result in disciplinary action or poor grade.
- If students leave their iPads at home, they are responsible for getting the course work completed as if they had their iPad in class.
- Students should NOT assume that a loaner iPad will be issued when the device is left at home.

6.2 Charging the iPad's Battery

- The iPad should be fully charged each school day.
- Students should not expect to have an opportunity to charge the iPad at school.
- Failure to come to class with a charged iPad may result in disciplinary action or a poor grade.

6.3 Wallpaper/Passcode Lock

- For security reasons, students are required to have a passcode on their iPad.
- Students will be given requirements as to what information is to be included on the passcode lock screen. These requirements must be followed at all times.
- While personalized home screen wallpaper is permitted, it needs to be school appropriate as defined by the student handbook.

6.4 Sound, Music, Games, and Apps

- Sound must be muted at all times unless permission is obtained from the teacher for instructional purposes.
- Students will provide their own earphones/earbuds.
- Throughout the school day, non-instructional use of the iPads is at the discretion of the teacher.
- Data storage on the device is limited. It is important to understand that priority for data storage must be given to educational content. If a device is nearing its storage capacity, the student must remove personal content.

6.5 Printing

- Printing from the iPads will not be available.

6.6 Using the iPad Camera & Microphone

- Students may not photograph or record an individual or group without prior permission.
- Students may not share, post, or upload photographs or recordings of individuals or groups without prior permission.
- Inappropriate use of pictures or recordings is a violation of the Responsible Use Policy (#815), and any violation may result in disciplinary action.
- The iPads may not be used in a locker room or restroom.

6.7 iPad Naming

- The iPad will be named by the District and may not be changed.

7.0 INTERNET ACCESS

7.1 Access at School

- As a part of the district's commitment to student safety, the district provides filtered Internet access on the district's network.
- Students are not permitted to access the Internet using any unfiltered devices, including wireless hotspots while on school property.

7.2 Access at Home

- While students are permitted to use their district owned iPad with any internet access spot outside the district network, including their home network and on public wifi, the District reserves the right to filter this internet access on the iPad in the future. Should the District decide to introduce filtering internet access on the iPad, advance notice will be given to students and parents/guardians. The iPads are filtered through the district while the iPads are not in the school building.
- Parents/Guardians should take the necessary precautions for Internet safety with your child.

8.0 MANAGING FILES & SAVING WORK

The primary use of the iPad is for educational purposes. It is the responsibility of the student to manage files, save work, and back up the device to ensure that adequate space is available for educational uses.

8.1 Saving to the iPad

- The iPad provides limited electronic storage space. As with all electronic files, it is good practice to back up, duplicate, or archive files to an independent storage space.
- Storage space will be available on the iPad but will not be backed up in the case of reimaging.
- Students are encouraged to save work to the iPad and/or cloud services such as Google Drive, DropBox, iCloud, etc.
- Students may also email documents to themselves for storage on a flash drive or home computer.
- It is the student's responsibility to ensure that work is not lost due to mechanical failure or accidental deletion.
- The JCSD makes no guarantee, written or implied, that materials on the iPad, including student work, will be safe from deletion or corruption, accidental or otherwise.

8.2 Network Connectivity

- The JCSD makes no guarantee that the District's network will be up and running 100% of the time. In the rare case that the network is down, the District will not be responsible for lost or missing data.

9.0 SOFTWARE/APPS ON THE iPads

9.1 District Installed Apps

- The software/apps originally installed by the District must remain on the iPad in usable condition and be easily accessible at all times.
- From time to time, the school may add software/apps. Deletion of personal apps, documents, photos, videos, or music may be necessary to accommodate instructional applications for school use.
- Periodic checks of iPads will be made to ensure that students have not removed the required apps or added apps that are not authorized by the school.

9.2 Student Installed Apps

- Students may only install apps available on self-service

9.3 Inspection

- All iPads are the property of the JCSD and may be inspected at any time.

9.4 Unauthorized Modification

- If technical difficulties occur due to unauthorized modification (“jailbreaking”), the iPad will be restored from a District backup or reset to factory settings.
- The District does not accept responsibility for the loss of any software/apps or data deleted due to a reformat and/or reimage.
- When warranted, iPad use restrictions or disciplinary consequences may be imposed.

9.5 App & System Updates

- Students are responsible for keeping devices and apps up to date.
- Students are encouraged to complete updates whenever possible.

10.0 RESPONSIBLE USE

Students and parents/guardians are required to abide by the terms of Board Policy #815 Responsible Use of Internet and Network Resources. Students and parents/guardians have agreed to this by signing the handbook acknowledgement form.

10.1 Statement of Responsibility

- The use of the network is a privilege. The user is responsible for what he/she says and does on the network.
- The District will make reasonable efforts to maintain reliable service. It cannot, however, guarantee that the system will always be available or operating correctly.
- Any communication or data contained on or transmitted through the iPad may be subject to review by district staff. Again, the student should have no expectation of privacy of materials found on a school supplied iPad or supported email service.
- In addition to complying with Board Policy #815, student users must comply with additional network policies when connected to other networks.
- Violations of Board policies may result in disciplinary action, up to and including, suspension/expulsion. When applicable, law enforcement agencies may become involved.

10.2 Parent/Guardian Responsibilities

Parents/Guardians will...

- talk to their students about the values and standards that should be followed with regard to Internet use.
- be responsible for damages caused by their student to the iPad, accessories, the JCSD network, or the information contained on the network.

10.3 School Responsibilities

The JCSD will...

- provide filtered Internet and email access to students at school.
- provide data storage options.
- reserve the right to review, monitor, and restrict information stored on or transmitted via district owned equipment.
- investigate inappropriate use of resources.
- provide programming/instruction that encourages ethical use and ownership of the iPad, including proper digital citizenship.

10.4 Student Responsibilities

Students will...

- use iPads in a responsible and ethical manner.
- obey general school rules concerning behavior and communication that apply to the iPad and network use according to Board Policy #815.
- use all technology resources in an appropriate manner to prevent damage including, but not limited to, the loss of data or service interruptions caused by student negligence, errors or omissions.
- help the JCSD protect the iPad and network by contacting an administrator or teacher about any security problems encountered.
- not share passwords or other account information (private or public) for any reason.
- return the device to the lock screen when not in use in order to protect their work and information.
- report messages received containing inappropriate or questionable material to a district staff member immediately.
- not share or transmit any messages received that contain inappropriate or questionable material.
- not participate in behavior that may be deemed as bullying/cyberbullying in accordance with Board Policy #248.1.
- return the device and any accessories in acceptable condition.

10.5 Student Discipline

- The progressive discipline plan in the District's Student/Parent Handbook addresses serious and major offenses, such as theft and destruction of school or personal property (vandalism), which also applies to the device.
- Depending on the seriousness of the offense, appropriate disciplinary consequences will apply including:
    - Students could be asked to check-in/check-out his/her iPad from the School Office daily for 1 week. (The student will still be responsible for all assigned work.)
    - Loss of iPad privileges for a length of time determined by administration. (The student will still be responsible for all assigned work.)
    - The administration reserves the right to implement additional discipline consequences at their direction. These consequences may include, but are not limited to: detentions, in school suspensions, out of school suspensions, behavioral contracts and notification of law enforcement agencies. The type of duration of discipline is within the discretion of the administration based on the severity of the offense, including suspension, expulsion, and police contact) will result.

2026-2027 LIMITLESS LEARNING PROGRAM

JCSD iPad Protection Plan Form

Student information	
Student Name	
Building	
Grade	
Device Information	
iPad serial #	
Go to settings>general>about to find your device's serial number	

Protection Plan Terms

Although a non-refundable protection plan is not mandatory for students to take iPads home this year, it is highly recommended. With the change in policy, the district highly recommends that all families purchase the protection plan. This annual fee is determined by the student's lunch status. The plan is $35 for regular, $25 for reduced lunch students and $15 for free lunch students.The plan includes one electronic device repair/ replacement per school year in the event of theft, loss or damage. Any additional replacement or repair costs will be covered by the student/parent/guardian at the full market value of the device. Cords and charging bricks are not covered in the plan.
Insurance payments are due by October 1, 2026. Any payment received after October 1, 2026 can be purchased for $50.00 regardless of economic status. Students enrolling after October 1, 2026 will have 30 days to purchase insurance at the reduced rate above.

Damages covered

Students/parents/guardians who purchase insurance will be covered for the entire cost of replacement or repair of devices damaged through active misuse, abuse or unintentional damage.

Signatures

Parent/Guardian Signature: _____ Date:_____

Student Signature: _____Date:_____

Make Checks payable to JCSD and write iPad Protection Plan and the student's name on the memo line or go to Schoolcafe located at JCSDK12.org

Amount Paid:_____ Cash:_____ Check_____ SchoolCafe_____
Accepted by:_____ Date:_____

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and between the BOARD OF SCHOOL DIRECTORS OF THE JUNIATA COUNTY SCHOOL DISTRICT ("District"), and the ACT 93 ADMINISTRATIVE TEAM OF THE JUNIATA COUNTY SCHOOL DISTRICT ("Administrative Team");

Whereas, the District and the Administrative Team are parties to an Act 93 Administrative Compensation and Benefit Program;

NOW, THEREFORE, for and in consideration of the promises and mutual covenants contained in the Act 93 Agreement and other good and valuable consideration, the receipt and sufficiency of are hereby acknowledged, the parties hereto, intending to be legally bound hereby, agree as follows:

1. Assistant Principal at Juniata Elementary School will have an abbreviated work year, consisting of 210 days.

2. Assistant Principal at Juniata Elementary School will have ten (10) sick days and five (5) personal days and can carry no more than eight (8) personal days. Personal Days beyond eight (8) can be transferred to sick days.

3. Assistant Principal at Juniata Elementary School will be compensated as follows:

Salary

Position	**2026-2027 Salary**	**2027-2030 Annual Increase**
Assistant Principal at Juniata Elementary School	$80,000	2.5%

4. The Act 93 team shall be entitled to any and all benefits and incentives provided to any School District professional employee, including all benefits and incentives specified with that found in the Collective Bargaining Agreement with the Teachers' Association.

5. With the exception of the foregoing, all other provisions contained in the Act 93 Agreement shall continue with full force and effect, unchanged hereby.

Witness_____ _____
Board Secretary Board President

Witness_____ _____
Act 93 Team Representative Act 93 Team Representative

AFFILIATION AGREEMENT
SHIPPENSBURG UNIVERSITY OF PENNSYLVANIA

THIS AGREEMENT, is made this __ day of _____ by and between Shippensburg University of Pennsylvania of the State System of Higher Education, located at 1871 Old Main Dr, Shippensburg PA. 17257 (hereinafter referred to as the "University"), an educational institution of the State System of Higher Education, Commonwealth of Pennsylvania and_____, located at_____ (hereinafter referred to as the "Organization").

BACKGROUND

WHEREAS, the University is desirous of providing an educational experience to its students in a supervised experience setting. For the purpose of this Agreement, "experience," shall be defined as internship, practicum, student teaching and/or field experience.

WHEREAS, the Organization is equipped with the facilities and professional staff necessary to provide an educational experience to the University's students

WHEREAS, the Organization is desirous of establishing a relationship with the University whereby its students may receive a professional educational experience in their area of matriculation subject to the provisions of this Agreement.

NOW THEREFORE, intending to be legally bound, the parties hereto agree as follows:

I. DUTIES AND RESPONSIBILITIES OF THE UNIVERSITY

a. *Selection of Students.* The University shall be responsible for the selection of qualified students to participate in field-based experiences. Selected students must have the appropriate educational background and skills consistent with the contemplated educational experience offered by the Organization. The parties will mutually agree upon the number of students selected for placement at the site.

b. *Education of Students.* The University assumes full responsibility for the classroom and classroom education of its students. The University shall be responsible for the administration of the program, the curriculum content, the requirements of matriculation, grading, graduation, and academic supervisor appointments.

c. *Field-Based Experience Candidates.*

i. *Student Teachers:* The University shall submit the names of the students to the Organization prior to the field-based requirements, practicum assignment or student teaching. All student teachers will have completed Act 34 Criminal Record, Act 151 Child Abuse, Act 114 FBI Clearance, Act 24 and Act 82 Arrest/Conviction Report, TB

Testing and Professional Liability Insurance.

ii. *Social Work Students:* The University shall arrange for practicum interviews of the MSW level students at the Organization prior to the field practicum assignment in the spring semester of each academic year. The field coordinator will provide information on potential practicum students to the Organization before interviews take place.

iii. *All other students:* The Organization will be responsible for interviewing and selecting the students.

d. *Policies of Organization.* The University will assign its personnel to advise students of their responsibilities under this Agreement. All students will be advised of their obligations to abide by the policies and procedures of the Organization, and further, should any student fail to abide by procedures, then that student will be removed from the experience.

e. *Clearances.* Upon request of the Organization or the University Department, or if the students are in a placement site with children under the age of 18, students must acquire the following clearances prior to placement at the Organization: Act 34 Criminal Record Check, Child 151 Child Abuse Clearance, Act 114 FBI Clearance, Act 24 and Act 82 Arrest/Conviction Report prior to their placement. Students will be required to update their clearances if requested by the Organization and proof of compliance must be presented prior to the experience.

f. *Health Status.* Students will be advised by the University that in order to participate in the experience they are required to comply with the health status requirements of the Organization. This may include physical examinations, vaccinations and health screening for tuberculosis, hepatitis B and measles, subject to any medical or religious exemptions.

g. *Professional & Privacy Liability Insurance.* Students shall be responsible for procuring professional liability insurance at their own expense. The limits of the policy shall be a minimum of $1,000,000.00 per claim and an aggregate of $3,000,000.00 per occurrence. The policy must remain in full force and effect for the duration of the experience.

h. *University Liability Insurance.* The Organization understands that as an Agency of the Commonwealth, the University is prohibited from purchasing insurance. As a public university and state instrumentality there is no statutory authority to purchase insurance and it does not possess insurance documentation. Instead, it participates in the Commonwealth's Tort Claims Self-Insurance program administered by the Bureau of Finance and Risk Management of the Pennsylvania Department of General Services. This program covers Commonwealth/University-owned property, employees and officials acting within the scope of their employment, and claims arising out of the University's performance under

this Agreement, subject to the provisions of the Tort Claims Act, 42 Pa.C.S.A. §§8521, et seq.

i. *CPR and First Aid Certification.* Upon request of the Organization or the University Department, students will maintain current CPR and First Aid certifications throughout the duration of the experience.

j. *Termination of Experience/Removal of Student.* The University is responsible for insuring that its students are meeting their educational goals with the Organization. If the University determines that a student's educational needs are not being met or they are not receiving field instruction by a qualified professional, the University in consultation with the Organization may remove the student from the placement site.

II. DUTIES AND RESPONSIBILITIES OF THE ORGANIZATION

a. *Establishment of Practicum, Internship or Student Teaching.* The Organization authorizes the use of its facilities as may be agreed upon by the Organization and the University as a practicum, an internship or student teaching site. The organization understands that certain practica, internships, or student teaching for students enrolled in the University's programs are required by law.

b. *Student Participation.* The Organization agrees to allow a mutually agreed upon number of students at the University to participate in an experience. The Organization is encouraged to interview the students prior to accepting them for an experience with the Organization. The Organization agrees that the students selected for the experience will be permitted to participate at dates and times mutually agreeable between the Organization and the University.

c. *Client Care/Administration*. The Organization will have sole authority and control over all aspects of client services. The Organization will be responsible for and retain control over the operation and financing of its services.

d. *Driving Clients*. The Organization understands that their clients cannot be driven by the student participant in the student's vehicle unless the Organization has made arrangements to assume liability should an accident occur. Whenever possible it would be preferred that the student participant uses a vehicle owned by the Organization when transporting clients.

e. *Facility requirements.* The Organization agrees to provide suitable workspace and resources for the student to complete the experience assignment.

f. *Organization or administrative requirements.* The Organization agrees to notify the University of all organizational selection criteria and of any requirements including but not limited to background investigations, drug testing, health screenings, medical tests, etc. If the Organization requests additional clearances, this will be communicated with the University.

g. *Policies of the Organization.* The Organization will review with each student, prior to the assignment any and all applicable policies, codes or confidentiality issues related to the experience. The Organization will provide the University all the applicable information as students begin their field experiences.

h. *Administration.* The Organization will have sole authority and control over all aspects of student experience. The Organization will be responsible for and retain control over the organization, and operation of its programs.

i. *Removal of Noncompliant Student.* The Organization shall have the authority to terminate the experience at the placement site of a student at their sole discretion. The Organization agrees to facilitate the termination process in conjunction with the responsible University representative.

j. *Emergency Medical Care of Students.* The Organization may provide to the students, to the extent possible, first aid for any injuries or illnesses that may occur while the students are at the placement site. However, the Organization assumes no responsibility, financial or otherwise, beyond the initial first aid.

k. *Supervision of Students.* The Organization shall provide either a practicum site supervisor or a cooperating teacher who will supervise student activities during practicum or student teaching.

l. *Hour requirements*. The Organization determines the schedule that the student will remain on the premises. The total minimum number of hours will comply with the standards established by the University for the award of credit hours. The student can start as early as the first day of the semester. Unless they are completing their student teaching practicum students are not permitted to begin prior to the beginning of the semester.

m. *Reporting of Student Progress.* The Organization shall provide all reasonable information requested by the University on a student's work performance. If there are any student evaluations, they will be completed and returned according to any reasonable schedule agreed to by the University and Organization.

n. *Student Records.* The Organization shall protect the confidentiality of student records as dictated by the Family Educational Rights and Privacy

Act (FERPA) and shall release no protected information absent written consent of the student unless required to do so by law or as dictated by the terms of this Agreement.

o. *Designation of Representative.* The Organization shall designate a person to serve as a liaison between the parties who will meet periodically with representatives of the University in order to discuss, plan and evaluate the experience of the student(s).

p. *Compensation.* The Organization, at the beginning of the experience, determines the amount of compensation, if any, received by the students. The Organization will inform the University if students receive an hourly wage, stipend, or will serve in a non-paid capacity.

q. *Placement Site Visit.* The Organization agrees to make every reasonable possible accommodation to the University's request for a placement site visit during the experience. The Organization also agrees to allow the student to attend University required experience meetings/seminars during the experience.

III. MUTUAL TERMS AND CONDITIONS

a. *Term of Agreement*. The term of this Agreement shall be for five (5) years from the date of execution. This Agreement may not exceed five years. However, the University reserves the right, upon notice to the Organization, to extend the term of this Agreement for up to one (1) academic semester upon the same terms and conditions. This provision will be utilized to prevent a lapse in the Agreement and only for the time necessary to enter into a new agreement.

b. *Termination of Agreement.* The University or the Organization may terminate this Agreement for any reason with ninety (90) days' notice. However, should the Organization wish to terminate this Agreement prior to the completion of the academic semester, any student(s) enrolled at that time may continue their educational experience until it would have been concluded absent the termination.

c. *Nondiscrimination.* The parties agree to continue their respective policies of nondiscrimination based on Title VI of the Civil Rights Act of 1964 in regard to sex, age, race, color, creed, and national origin, Title IX of the Education Amendments of 1972 and other applicable laws, as well as the provisions of the Americans with Disabilities Act. The Organization agrees to cooperate with the University in its investigation of claims of discrimination or harassment. The Organization shall report any incident in which a student is the victim of sexual assault, dating violence, domestic violence, stalking or sexual harassment to the University Title IX Coordinator, at 717-477-1123 (ext. 3111).

d. *Interpretation of the Agreement*. The laws of the Commonwealth of Pennsylvania shall govern this Agreement.

e. *Modification of the Agreement.* This Agreement shall only be modified in writing with the same formality as the original agreement.

f. *Relationship of the Parties.* The relationship between the parties to this Agreement to each other is that of independent contractors. The relationship of the parties to this Agreement to each other shall not be construed to constitute a partnership, joint venture or any other relationship, other than that of independent contractors. Nor shall this agreement create any rights to any third-party beneficiaries.

g. *Liability.* Neither of the parties shall assume any liabilities to each other. As to liability to each other or death to persons, or damages to property, the parties do not waive any defense as a result of entering into this Agreement. This provision shall not be construed to limit the Commonwealth's rights, claims or defenses, which arise as a matter of law or pursuant to any provisions of this Agreement. This provision shall not be construed to limit the sovereign immunity of the Commonwealth or of the State System of Higher Education or the University.

h. *Entire Agreement.* This Agreement represents the entire understanding between the parties. No other prior or contemporaneous oral or written understandings or promises exist in regards to this relationship.

The authorized representatives of the parties have executed this Agreement as of the date indicated below.

Shippensburg University of Pennsylvania: **For the Organization:**

Dr. Nicole Hill Date
Provost & VP of Academic Affairs

Name/Title (Print) Date

Effective Date of Agreement (Date of last signature)

Juniata County School District

Faculty Handbook 2026-2027

Mission Statement

“Accept challenges, pursue goals, and become lifelong learners.”

Juniata County School District Office

146 Weatherby Way
Mifflintown, PA 17059
Phone: 717-436-2111
Fax: (717)436-2777

Mrs. Christie Holderman, Superintendent
Mr. Ben Fausey, Assistant Superintendent
Mrs. Polly Digon, Secretary to the Superintendent
Mr. Rich Meily, Business Manager
Mrs. Lauren Mowry, Assistant Business Manager/Food Service
Ms. Karen Crossley, Director of Special Education
Mrs. Nicole Brothers, Director of Transportation
Mrs. Bobbi Baer, PIMS Coordinator, Child Accounting, Maintenance
Mrs. Lisa Rosenberry, Special Education Secretary
Mrs. Lourie Kilmer, Human Resources
Mrs. Sabrina Shipp, Accounts Receivable
Mrs. Ada Hackenberger, Accounts Payable
Mr. Matt Wray, Lead Multi-Crafter

JCSD Elementary Schools & Contacts

East Juniata Elementary School
54 Main Street
Richfield, PA 17086
Phone: 717-694-3961
Fax: (717) 694-3387
(Grades K-6)

Mr. Clint Mitchell, Principal
Mrs. Leann Crimmel, Assistant Principal
Mrs. Trisha Hoffman, School Counselor
Mrs. Wendy Hoover, Secretary
Mrs. Jennifer Henderson, Secretary/LPN
Mrs. Alyson Knisely, LPN/Secretary
Mrs. Kim Stuck, School Nurse

Juniata Elementary School
75 South Seventh Street
Mifflintown, PA 17059
Phone: 717-436-2111
Fax: (717) 436-2777
(Grades K-5)

Mr. Aaron Bennett, Principal
, Assistant Principal
Mrs. Amanda Shelley, Dean of Students
Miss Hayley Engle , School Counselor
Mrs. Joy Abram, Secretary
Mrs. Krystal Cuff, Secretary/LPN
Ms Bayana Zimmerman, School Nurse
Mrs. Emily Robinson, LPN

JCSD Secondary Schools

East Juniata High School
32944 Rte. 35N
McAlisterville, PA 17049
Phone: 717-463-2111
Fax: (717) 463-3268
(Grades 7-12)

Juniata High School
3931 William Penn Hwy.
Mifflintown, PA 17059
Phone: 717-436-2193
Fax: (717) 436-2858
(Grades 9-12)

Tuscarora Jr. High School
3873 William Penn Hwy.
Mifflintown, PA 1705
Phone: 717-436-2165
Fax: (717) 436-5999
(Grades 6-8)

Secondary School Contacts

East Juniata High School
Mrs. Amy Sherman, Principal
Mrs. Leann Crimmel, Assistant Principal
Mrs. Joelle Stahr, School Counselor
Mrs. Meagan Apple, Secretary
Mrs. Vanessa Vazquez, LPN
Mrs. Kim Stuck, School Nurse

Juniata High School
Mrs. Kelli Strawser, Principal
Mr. Matthew Trotman, Assistant Principal
Mr. Kurt Condo, School Counselor
Mrs. Emily Wagner, School Counselor
Ms. Moriah Brothers, Secretary
Mrs Karly Dressler, LPN/Secretary
Ms. Bayanna Zimmerman, School Nurse
Ms. Emily Robinson, LPN/Secretary

Tuscarora Jr. High School
Mrs. Kelli Strawser, Principal
Mr. Brett Kennington, Assistant Principal
Mr. Tyler Clark, School Counselor
Mrs. Traci Miller, LPN/Secretary

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ACCIDENTS
An accident report is to be filed at the office in cases where accidents occur to students under a teacher's supervision. Teachers should also notify the office of such accidents. Students are not permitted to enter the health room in the absence of the school nurse or, at the elementary level, unaccompanied by a faculty member or secretary.

ARRIVAL AT SCHOOL
Elementary: Teachers should meet students in their homerooms as they arrive, take attendance, and take lunch count. Because of bus arrivals unique to each school, supervision of early arrivals will vary accordingly; nevertheless, once students are in their homerooms, their energy should be channeled into educational activities. This time should be used by students to prepare for lessons, review spelling, study their multiplication tables, work on class projects or become involved with independent reading.

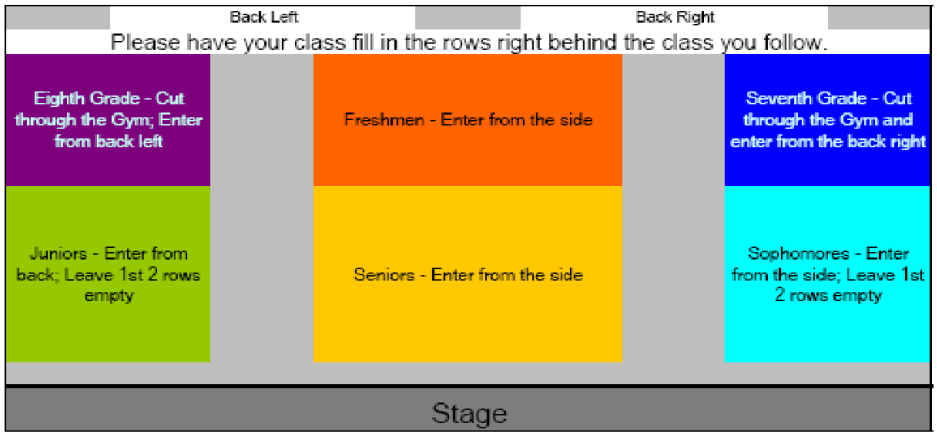
Secondary: Students should report to their first period class once they arrive and will go to homeroom only on days when they are told to do so.

ASSEMBLIES
Elementary: Assemblies will be held in the gym or cafeteria and the principal will present specific details to the faculty prior to each program. Teachers should sit with their homerooms or position themselves where they can maintain satisfactory supervision of their students. This is not a time for grading papers and working on paperwork.

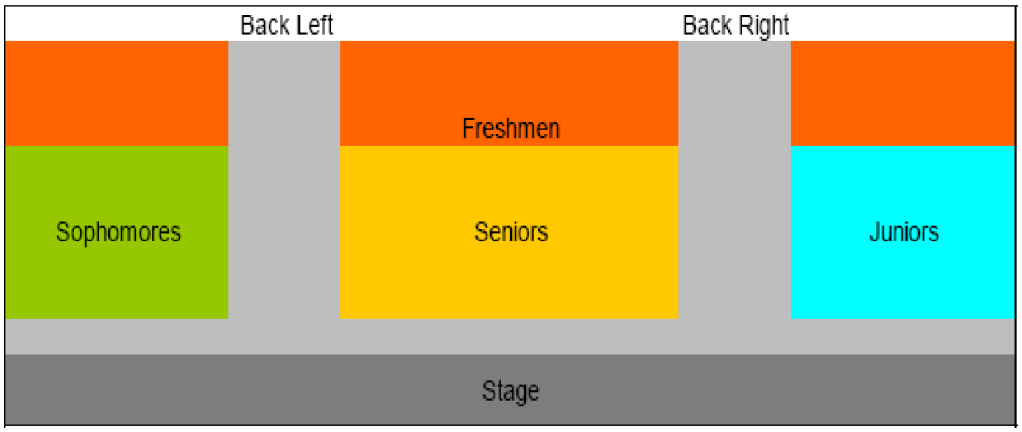
Although all assemblies will be planned to provide an educational goal, an important function will be to teach proper assembly etiquette prior to an assembly. Teachers should never hesitate to immediately correct booing, ostentatious behavior, or any behavior which is disruptive, distracting, or disrespectful. Occasionally, teachers desire resource people from the community to speak to their group. All such arrangements must be approved through the principal.

Secondary:
- Faculty members are expected to attend all assemblies.
- EJHS/JHS students will be led by homeroom teachers to the auditorium for assemblies, and TJHS students will be led by homeroom teachers to the gym for assemblies.. Teachers without a homeroom will be stationed throughout the building to assist.
- Homeroom teachers are responsible for the behavior of their students during and returning from assemblies. PLEASE SIT OR STAND NEAR YOUR HOMEROOM.
- Homeroom will enter the auditorium in the following order:

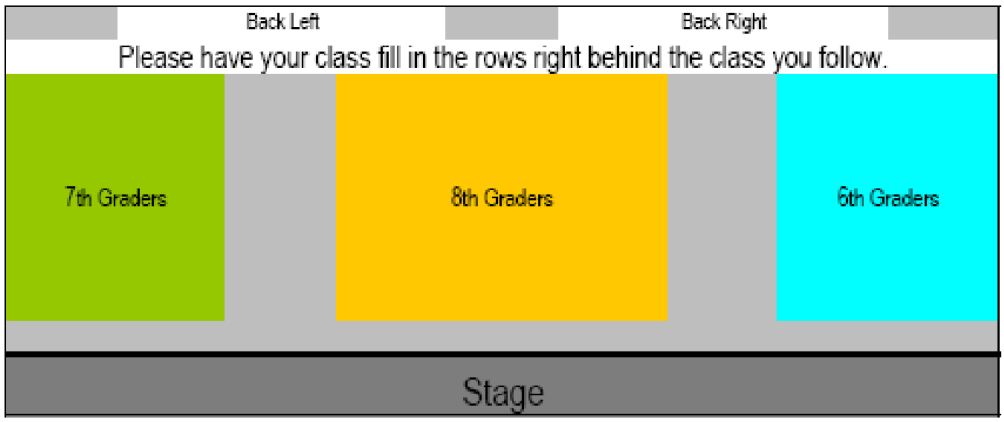
East Juniata High School Auditorium Seating Arrangement



Juniata High School Auditorium Seating Arrangements



Tuscarora Junior High School Auditorium Seating Arrangements



ATTENDANCE

Students:

- All students should be in homeroom/first period by 8:30 am each day. Homeroom/first period teachers should promptly and accurately record any students who are absent in Sapphire.
- Homerooms should be quiet and students should be attentive during morning announcements.
- In the event a student is absent from a teacher's class during the day and the name does not appear on the absentee list, the name of the student must immediately be sent to the office.
- When the tardy bell rings, all students must be in class. Students who enter the class after the tardy bell rings must have a pass signed from the previous classroom teacher. If the student does not have a pass he/she must be marked tardy in Sapphire. If a teacher must detain a student, he should give the student a written statement explaining why the student was detained.
- No student is permitted to leave the school grounds without the principal's permission.
- All secondary students who are participating in any extra-curricular activity must be in school by the beginning of homeroom/first period (8:30 am) in order to attend practice, events,

performances or field trips that day. Students who arrive after 8:30 am may participate only if they have a doctor or educational excuse.
- Throughout the school year, eligible secondary students will be permitted to visit a post-graduate school or college, or job interview with their parents. The institution or employer must sanction the visit and a signed excuse slip returned to the attendance officer.

Teachers:

- All teachers must be in their homerooms/first period class/assignment at 8:00 am unless excused by the building principal and are to remain in the building until 3:30 pm except for Friday's or the day before a holiday (refer to "Length of Day").
- If you know ahead of time that you will be absent, please enter the absence in AESOP.
- In order to attempt to secure a substitute teacher, each teacher should notify AESOP no later than 7:00 a.m. on the day of absence. The earlier the absence is entered the more likely a substitute teacher can be secured.
- Teachers should never leave a class or study hall unsupervised for any reason. If a teacher needs to leave his/her room, please notify the office and someone will be assigned to supervise the room until the teacher returns.

BELL SCHEDULES

Secondary (refer to Appendix A)

BUILDING AND GROUNDS

Our goal is to have a well-kept building and grounds at all times. Teachers are responsible for the general neatness of their classrooms and teaching areas. Custodians have tremendous responsibility for keeping buildings clean, safe, and attractive. Custodians should not have the task of picking up pencils, tissues, crayons, and other items which students can assume responsibility to put away. Please email the principal about any custodial issues that need attention.

CELL PHONES

Cell phones are not permitted in the classroom. If a student has a cell phone in their possession he/she must place the phone in a container provided by the teacher. The phone will be returned to the student at the end of class.

CLASS AND CLUB ACTIVITIES

All money-raising activities by classes and clubs must be approved by the class or club advisor, and school principal. The teacher of the class or the club advisor should consult with the office before planning any special class or group activity. The teacher or advisor in charge of the activity is responsible to check that everything is clean and in order after the activity is over. Student activities must end by 10:30 p.m.

CLASS AND CLUB FUNDS

Teachers who are class or club advisors are responsible for the class and club activities and for the proper handling of funds. Each class and club must have a treasurer who, under the teacher's guidance, will take care of all class and club funds. The treasurer of these organizations should deposit money to the office before 1:30 each day. All bills must be paid, accounts closed, and all treasurers' books must be turned into the office one week before school closes. All expenditures must have the signatures of the treasurer and advisor. The principal must approve all expenditures.

All bills must be paid and accounts are closed one week after school. All fund-raising activities must have prior approval by the building administration.

**For more details, please refer to the Student Activities Fund Manual

COMPLAINT PROCEDURE

Level One - Immediate Supervisor

Within ten (10) days after the occurrence giving rise to the complaint, and following an informal discussion as outlined, the complainant must present the written complaint to the supervising administrator.

This statement shall include:

1. A clear, concise expression of the complaint.
2. The rule, policy or law for which there is an alleged violation.
3. Circumstances on which the complaint is based.
4. Person(s) involved.
5. Decision rendered at the private conference.
6. Remedy sought.

Copies of this statement may be sent to any individuals who were present at the meeting.

Within ten (10) days the administrator shall communicate a written decision to the employee. If the administrator does not respond within the time limit, the complainant may appeal to the next level. Either party to the complaint shall have the right to request a personal conference in order to resolve the problem. Either party may request the presence of one (1) conferee.

Level Two - Superintendent/Designee

Within ten (10) days after receiving the decision of the administrator at Level One, the complainant may appeal the decision to the Superintendent/designee. The written appeal shall be accompanied by a copy of the decision at Level One.

Within ten (10) days after delivery of the appeal, the Superintendent or designee shall investigate the complaint, giving all persons who participated in Level One a reasonable opportunity to be heard.

Within ten (10) days after delivery of the appeal, the Superintendent or designee shall submit a written decision, together with the supporting reasons, to the complainant and the administrators involved.

Level Three - The Board

Within ten (10) days after receiving the decision of the Superintendent or designee, the complainant may appeal the decision in writing to the Board.

The Board shall schedule the matter for a hearing to be held at the next regularly scheduled Board meeting.

The complainant and his/her conferee may be present at the hearing.

Within twenty (20) days the Board will submit its written decision, together with supporting reasons, to the complainant. A copy shall be furnished to the administrators involved.

The decision of the Board is final.

Miscellaneous Provisions

All documents, communications, and records relevant to a complaint shall be filed in a separate file and not be kept in the personnel file of any of the participants.

In the event a complaint is filed late in the school year, both parties shall endeavor to expedite procedures so that the process may be completed as soon after the school term as practicable.

CLASSROOM OBSERVATIONS

All staff and faculty observations and evaluations will be conducted according to the guidelines set forth by the Pennsylvania Department of Education.

DANCE POLICY (Secondary Only)

The basic purpose of dances is to provide students an opportunity to participate in wholesome recreation. The following rules will govern dances:

- Dances will be scheduled as junior high only (grades 7-8 at EJHS / grades 6-8 at TJHS) or senior high (grades 9-12) only.
- Dances must be approved in advance by the principal.
- All dances must have four chaperones.
- All dances must be over by 10:00 pm.
- Once students leave the dance they are not permitted to re-enter.
- All students and guests must sign in upon entering the dance.
- All dances (except for the Prom) are for school age students only.
- All guests must complete a Guest Registration Form including a present photo ID which should be turned in at least 1 week prior to the dance.
- Guests wishing to attend the prom who are age 21 or older are not permitted to attend.
- Guests who attend an alternative educational placement (full or part-time) or have dropped out of school are not permitted to attend any dances including the prom.
- Discipline policy relating to all dances:
    - Students who have any infractions of In-School or Out-of-School Suspensions before each dance date are not permitted to attend. Once a dance is complete students may attend future dances only if they receive no more In-School or Out-of-School Suspensions.
    - Students who have detention hours will not be permitted to attend a dance.
- Attendance policy relating to all dances:
    - Students who accrue 18 or more unlawful absences at any time during the school year are not permitted to attend.

DELAYS, EARLY DISMISSALS, AND CLOSING OF SCHOOL

When JCSD sends alerts, you will be contacted via email as well as the telephone numbers you have on file in the Sapphire Portal; therefore it is very important that you verify your information for accuracy. If there are changes that need to be made, you may contact the school to have any information corrected. Anyone else wishing to receive one call notifications will need to follow directions on the JCSD website (www.jcsdk12.org) When weather conditions deteriorate and it becomes necessary to close school, delay the start of school or dismiss the students early, the district will notify radio and television stations within the listening and viewing areas. On days when the weather is questionable, stay tuned to these stations for information about the status of school**.** When school is delayed or dismissed early, bus schedules may be slightly varied from the standard times due to the weather conditions. You may also check our school website, www.jcsdk12.org.

DETENTION (Grades 7-12)

Detention can be assigned for serious offenses; and the student must abide by all of the detention guidelines set forth in the Procedure for Detention. Once assigned detention, the student's parent/guardian will be contacted, and a minimum of a twenty-four (24) hour notice will be given to

the student unless parental permission is granted. Students must take his/her detention on the night they are assigned or face further punishment. It is the responsibility of the student to arrange his/her own transportation home. *If a student skips a scheduled detention session they will receive a second hour of detention and could eventually be suspended from school.* Only under extenuating circumstances will exceptions be made by the administration. A record will be kept on file of the student's detention hours. Accumulated detention hours should not carry over from year to year. In addition, students must have all detention hours made up in order to graduate. Any student with outstanding detention hours will not be permitted to participate in any extracurricular activities. Administrators reserve the right of discretion and assignment.

Procedure for Detention:

- Detention begins promptly at the assigned time.
- All students should be seated and ready to begin work.
- Students will be permitted to serve their detention with a teacher should they bring a pass from the teacher to the detention monitor.
- Students will not be permitted to sit next to another student (if possible).
- The detention monitor will take roll and discuss detention rules and regulations with the students.
- Students will be expected to complete work during this detention time and must bring necessary materials such as schoolwork, textbooks, notebooks, etc. to detention.
- Students will not be allowed to talk or communicate with others during detention.
- Students must ask permission to get out of their seats, sharpen a pencil, or get paper.
- Students may not leave the room during detention.
- If problems arise in detention, a referral may be made to the Principal or Assistant Principal will intervene.

DISCIPLINE

The school code, Section 1317, states that "every teacher in a public school has the right to exercise the same authority as to conduct and behavior over the pupils attending the school, during the time they are in attendance, including the time required in going to and from their homes, as the parents, guardians, or persons in parental relation to such pupils may exercise over them."

Teachers are fully expected to be a master of the classroom and building situation at all times. Without control there can be little or no teaching. Every classroom as a unit and the building as a whole are expected to show evidence of the presence of authority and an attitude of respect and obedience. Only after using methods such as a personal conference with the student, contacting parents for help, and/or talking to a school counselor, teachers should report persistent non-crisis discipline issues to administration by entering a discipline Referral in Sapphire and provide detailed information about the issue in the Notes of the referral.

DRESS CODE

Students

The following is an itemization of clothing or conditions deemed to be inappropriate dress for pupils in the Juniata County School District and are not to be worn (exceptions will be made by Principals for recess, proms, phys. ed., and certain other events):

1. No halter/mesh tops/strapless tops, spaghetti straps
2. **Bare midriffs are not permitted**. This is defined to mean no skin showing between the bottom of the shirt and top of the pants area.
3. Underwear may not be exposed.
4. No see-through blouses or shirts.
5. No hats, caps, scarves, hoods, or headbands on the head in the building at any time. (The

building principal may authorize head coverings for medical/cultural/religious reasons as appropriate.)

6. Logos or sayings on clothing or person may not promote alcohol, tobacco, drugs, vaping, gang/cult behavior, offensive language, or inappropriate behavior, nor cause distraction from the educational process. This also includes pins and buttons.
7. Footwear must be worn at all times.
8. Students may wear shorts throughout the school year. Shorts must extend at least halfway between the waist and the knee, and skirts must be no shorter than approximately two inches above the knee. Elementary students will participate in outdoor recess unless the temperature or wind chill is **20°F or below**, or weather conditions make it unsafe to be outdoors. Families should ensure students are dressed appropriately for the weather each day.

Teachers

Professional employees set an example in dress and grooming for students and the school community. A professional employee's dress should reflect their professional status and encourage respect for authority in order to have a positive influence on the district's programs and operations.

The Board has the authority to specify reasonable dress and grooming requirements, within law, for all district employees to prevent an adverse impact on the educational programs and district operations.

The Board directs compliance with Board policy and law prohibiting discrimination, including but not limited to protections addressing:

1. Protective hairstyles, including but not limited to hairstyles such as locs, braids, twists, coils, Bantu knots, afros and extensions.

2. Religious creed including head coverings and hairstyles historically associated with religious creeds.

When assigned district duties, professional employees shall be physically clean, neat, well-groomed and dressed in a manner consistent with assigned job responsibilities. Shorts should not be worn during any teacher days, when school is in session for students.

If a professional employee feels that an exception to this policy would enable the employee to carry out their assigned duties more effectively, a request should be made to the building principal.

DRUGS AND ALCOHOL

The Board and Administration have high expectations for our employees. Violations of the drug and alcohol policy are serious matters that will be dealt with according to law and district policy as appropriate. Please be aware of your personal conduct at all times, both at and away from school. Board Policy 451 outlines the responsibilities of professional employees in regards to drugs and alcohol.

EDUCATIONAL LEAVE

A professional employee may be granted one (1) day’s paid leave per year to attend an educational conference or other approved professional improvement activity. In the event the Board approves such a request, reasonable expenses will be paid in advance of the conference.

EMERGENCY BUILDING PROCEDURES
All JCSD buildings have emergency building procedures in place. All teachers and staff have access to these procedures.

FACULTY MEETINGS
The workday may be extended for the purpose of faculty or department meetings a maximum of twice per month for no more than thirty (30) minutes per meeting, with a minimum of one (1) week notice given prior to each meeting.

FIELD TRIPS
Any field trips must be approved by the principal and school board and planned under the supervision of a teacher. The teacher is responsible for arranging for chaperones. All pupils going on field trips will be responsible to the teacher in charge. Teachers, not students, make arrangements through the office for field trips. Students on scheduled field trips will be considered present but must make up their work. Every student on a field trip must have his/her parent/guardian sign a field trip permission slip. All field trips must meet the criteria of the JCSD board policy.

FIRE DRILLS
A fire drill is required by state law and must be held each month. Fire drills are to be conducted in a most efficient manner. Instruct all pupils in the manner in which they are to evacuate. The building should be vacated as rapidly as possible without confusion or running. There should be no laughing or talking. Impress upon the students the seriousness of these drills. Teachers are responsible for closing all windows and doors and turning off the lights prior to the fire drill evacuation. Teachers must take class rosters with them so that class attendance can be checked once outside the building..

Teacher Instructions for Fire Drills:

- Make certain students leave by the proper exit in an orderly manner.
- Be sure all doors and windows are closed.
- Students should leave in single file, keeping to the side of the hall on which the room is located.
- Students should not be talking.
- Take attendance. Account for everyone in the group when outside.
- If it is your planning period please check the appropriate bathroom(s) in your wing.
- Post the instructions for your room and explain them to the students.
- Evacuation routes should be shared and posted with all teachers/staff in the building.

GRADING
Students should always aspire for excellence in their school work.

Students in kindergarten will receive rubric report cards at the end of each nine week marking period.

For grades K-6, Health/Physical Education, Music, Art, Library, and Science & Social Studies(Grades 1-2) will be graded on the following letter scale:

Percentage Scale	*Letter Grade*
90 – 100	O
70 – 89	S
Below 69	U

Students in grades one (1) through twelve (12) will bring home a report card at the end of each nine week marking period. A serious attempt is made at all times to evaluate, in the best possible manner, the progress of students. The following grading system has been devised for that purpose:

90 to 100	Excellent; on a letter grade basis, this would be an A.
80 to 89	Above average; on a letter grade basis, this would be a B.
70 to 79	Satisfactory; on a letter grade basis, this would be a C.
60 to 69	Barely meets requirements; on a letter grade basis, this would be a D.
Below 60	Failure; on a letter grade basis this would be an F.

For secondary students:

Incomplete - Incomplete work; on a report card, this would be recorded as an I. Students cannot graduate with an incomplete in any subject. Students may not be promoted to the next grade level if they have an incomplete in any subject at the conclusion of the school year.

Required - Student has not achieved a percentage grade equal to or above 50%; on a report card this would be recorded as an R. Student must complete class work as assigned by the teacher to earn a minimum of 50% and must complete the assigned work within ten school days from the end of the nine weeks' marking period.

Grades are to be updated weekly in the online system. There should be a minimum of nine (9) grades per marking period.

Parents and students are strongly encouraged to schedule conferences with faculty members when problems arise.

HALL PASSES (Secondary Only)

Students are not permitted in the halls during class periods unless a teacher accompanies them or they have their school-issued pass. *Replacement passes cost $5.00.*

HONOR ROLL (Secondary Only)

An honor roll will be published at the end of each 9-week marking period. The grade requirements are as follows:

Distinguished Honor Roll - To qualify for this honor roll, a pupil must have a 90% average or above in all subjects, with a cumulative average of 95%.

Regular Honor Roll - To qualify for this honor roll, a pupil must have a combined average of at least an 80% with no grade lower than an 80% in any subject.

INSURANCE

The school district offers parents the opportunity to insure their school age children through a school Accident Insurance Plan. A full explanation of the coverage provided is included in the brochures distributed by the company and made available to each student. Accident forms must be completed at the principal's office before insurance company payments will be made.

LENGTH OF DAY

The length of a working day for all employees shall be seven and one-half (7.5) hours beginning at 8:00 am and ending at 3:30 pm, with thirty (30) minutes of this time being provided for a duty-free lunch period. Teachers may leave the building during this thirty (30) minute

duty-free lunch period by following the check-in/check-out policy in effect in the building at which they are employed. On Fridays and on days before a holiday in which school is not in session, teachers may leave after the dismissal of students with the exception of teachers assigned to bus duty.

LESSON PLANNING

Teachers are to submit lesson plans each week to the principal through the shared Lesson Plan folder in the Google Drive by Monday morning no later than 8:30 am. These plans are to include the standards addressed in each lesson.

MAIL/MAILBOXES

Each teacher has been assigned a mailbox. Any mail or messages concerning individual teachers will be put into the teacher's mailbox. Every teacher should check his/her mailbox upon arrival in the morning and before leaving school. Students are not to be given the privilege of checking a teacher's mailbox. Do not use your mailbox as a storage bin for paper, forms, etc. Teachers are reminded to check their email daily.

MEDICATION

The Juniata County School District recommends that medication be given before or after school hours whenever possible. Teachers are not to administer any form of medication to students (this includes cough drops). Teachers must also maintain confidentiality and **NOT** ask a student in the presence of others whether or not he or she has taken his medication for the day.

Students may no longer bring their medication to school. **Parents must bring the medication to their child's school and sign a Medication Verification Form.** If a student brings medication to school, **it will not be administered**. The nurse and the building principal must be notified.

The nursing staff will contact teachers regarding student medical needs as appropriate.

METHODS OF IDENTIFYING EXCEPTIONAL STUDENTS

Under federal law entitled "Individuals with Disabilities Education Act" and "Pennsylvania Special Education Regulations and Standards," each exceptional child has the right to a free appropriate education designed to meet the child's learning needs.

The term "exceptional" includes children with physical, emotional or mental disabilities and youngsters who are mentally gifted. In order to ensure that all exceptional children are identified, the Juniata County School District conducts certain screening and identification activities during the entirety of each school year.

The Juniata County School District utilizes two levels of screening activities. Level I screening includes group-based data such as a review of cumulative records, enrollment record, health records, report cards, and group achievement testing.

Level II screening includes hearing screening, which is conducted in kindergarten, first, second, third, seventh and eleventh grades and all special education classes, vision screening, which is conducted in every grade each school year, motor screening, which is accomplished through ongoing observations by the regular and physical education teacher, and speech and language

screening, which is conducted for students about whom there is concern in speech and language skills.

The School District, along with Tuscarora Intermediate Unit No. 11, provides specially designed instruction to meet the needs of any exceptional school-age student or young child who falls within any of the following exceptional categories and needs special education as determined by an IEP team; (a) autism/pervasive developmental disorder, (b) serious emotional disturbance, (c) neurological impairment, (d) deafness/hearing impairment, (e) specific learning disability, (f) mental retardation, (g) multi-handicap, (h) other health impairment, (I) physical disability, (j) speech impairment, (k) blindness/visual impairment and (l) mental giftedness.

Related services such as transportation or any developmental, corrective or supportive service needed to assist an exceptional student to benefit from special education are also provided. In continuing instruction the area of self-sufficiency and basic communication are stressed in order to maintain skills, which have already been mastered.

If an individual chooses to request that the school district initiate screening or evaluation activities for a child, he or she should contact the building principal. The request must be in writing and a form will be provided for that purpose.

The school district is required to protect the confidentiality of any personally identifiable information that is collected regarding a student. Only school personnel are permitted to see a student's file. Any other persons must have written approval before they can see the file or receive copies of information in the file. A parent or student 18 years of age can review the student's file and challenge the validity of any record or report, or challenge maintenance of any information in the file. Additionally, information on policies and procedures concerning management of educational records for exceptional students can be secured at the school principal's office.

Additionally, in compliance with state and federal law, the Juniata County School District will provide to each protected handicapped student without discrimination or cost to the student or family, those related aids, services or accommodations needed to provide equal opportunity to participate in and obtain the benefits of the school program and extracurricular activities to the maximum extent appropriate to the student's abilities. In order to qualify as a protected handicapped student, the child must be of school age with a physical or mental disability that substantially limits or prohibits participation in or access to an aspect of the school program.

These services for protected handicapped students are distinct from those applicable all eligible or exceptional students enrolled or seeking enrollment in special programs.

Further information on the evaluation and provision of services to protected handicapped students may be obtained by contacting the school principal or the district coordinator of special education.

MONEY AT SCHOOL
Teachers are advised never to keep money or valuables in their room.

NATIONAL ANTHEM AND FLAG SALUTE
It is the duty of every teacher to instill an attitude of patriotism in the children he or she teaches. This should be done whenever the opportunity arises.

Each morning during the homeroom/first period, the National Anthem may be played followed by the flag salute. No talking, horseplay, or disrespectful posture will be permitted. If a child who for religious reasons does not participate, he or she can work on a quiet activity at his or her desk.

NONDISCRIMINATION - Student/Third Party

A student or third party who believes s/he has been subject to conduct by any student, employee or third party that constitutes a violation of the district's nondiscrimination policy is encouraged to immediately report the incident to the building principal. Any person with knowledge of conduct that may violate the nondiscrimination policy is encouraged to immediately report the matter to the building principal.

A school employee who suspects or is notified that a student has been subject to conduct that constitutes a violation of the nondiscrimination policy shall immediately report the incident to the building principal, as well as properly making any mandatory police or child protective services reports required by law.

If the building principal is the subject of a complaint, the student, third party or employee shall report the incident directly to the Compliance Officer.

The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of the nondiscrimination policy implemented.

Appeal Procedure

If the complainant or the accused is not satisfied with a finding made pursuant to the policy or with recommended corrective action, in the investigative report, s/he may submit s/he may submit a written appeal to the Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the Complaint, such appeal shall be made to the Superintendent.

Complaints by individuals and organizations regarding implementation of equivalence between schools shall be processed in accordance with Board policy.

NONDISCRIMINATION - Employee/Third Party

An employee or third party who believes s/he has been subject to conduct by any student, employee or third party that constitutes a violation of the district's nondiscrimination policy is encouraged to immediately report the matter to the building principal. Any person with knowledge of conduct which may violate this policy is encouraged to immediately report the matter to the building principal.

If the building principal is the subject of a complaint, the employee or third party shall report the incident directly to the Compliance Officer. The complainant or reporting employee may be encouraged to use the district's report form, available from the building principal or Compliance Officer, or to put the complaint in writing; however, oral complaints shall be accepted, documented and the procedures of the nondiscrimination policy implemented.

Appeal Procedure

If the complainant or the accused is not satisfied with a finding made pursuant to the policy or of no violation of the policy or with the corrective action, s/he may submit a written appeal to the

Compliance Officer within fifteen (15) days. If the Compliance Officer investigated the complaint, such an appeal shall be made to the Superintendent.

It is suggested that children play outdoors when the weather is suitable, and that indoor activities be planned for days when the weather is bad. When the playground is wet, children should play on the blacktop areas.

PARENT - TEACHER COMMUNICATION

An open line of communication to parents is vital to the success of your students, classroom, and the school. When in doubt, contact the parent. All communication should be recorded in Communication Manager through Sapphire.

Parents are vitally interested in the educational progress of their children. We should welcome this interest. Teachers are urged to hold a courteous and agreeable conference with any parent who asks for it and to request conferences with parents of children having difficulties. Regardless of the situation, strive to work together in an amenable fashion with students and their families in order to maintain positive relationships and to further the goals of your classroom, the organization, and the educational progress of the student.

Please remember that each of us should have a positive philosophy toward students, their families, fellow teachers, and the community.

PARKING

Teachers are to park in their assigned spot.

PLAYGROUND ACTIVITIES/GUIDELINES

1. Children must be kept inside if either the actual temperature or the wind-chill factor gets below 20 F. The staff member assigned to lunch/recess duty is responsible for deciding whether this criterion is met.

2. Children shall not be taken outside in the rain. The responsibility of making this decision again lies with the person on duty.

3. Children who are improperly dressed should not be permitted to play outside. This determination is the responsibility of the person on duty.

In the final analysis, good judgment must prevail under all weather conditions.

In addition, wooden or metal bats are NOT permitted on the playground during recess periods. Plastic bats may be used during recess. Hard balls are NOT permitted but a rubber ball or softer softball can be substituted. Any activity such as tackle football where there is a possibility of injury is not permitted.

PASSING OF CLASSES BETWEEN PERIODS

As students transition between classes, all teachers are to be in the halls to assist in maintaining order. Running, pushing, loitering, or loud talking will not be permitted. Teachers should correct a student who is out of order in the halls.

PRAYER IN SCHOOLS

The Juniata County School District certifies that it has no policy that prevents or otherwise denies the participation in constitutionally protected prayer in public elementary and secondary schools as set forth in the United States Department of Education's February 5, 2026, guidance.

REFERRALS TO SCHOOL COUNSELORS

Any teacher who believes that a student in his/her class, homeroom, or other activity has an academic, emotional, or social problem is encouraged to send the student to the counselor or inform the counselor of the concern.

RELATION OF TEACHERS TO THE SCHOOL BOARD

The legal authority of the board of directors and the policies it sets forth shall be adhered to by the members of this school system. If any teacher has a problem which cannot be solved, it should be presented to the principal, and if it cannot be solved in that way, a meeting with the District Superintendent will be arranged to discuss the problem. If the problem still exists, the District Superintendent will present the problem to the board for their consideration.

RELATION OF TEACHERS TO SUPPLIERS

It is unethical for any teacher to receive from any supplier a gift, commission, or compensation of any nature for supplies or equipment ordered through the principal or obtained directly for students.

RELATIONS BETWEEN SUPERVISION PERSONNEL AND TEACHERS, AND BETWEEN TEACHERS

Cooperation, loyalty, and sincerity shall characterize all relations between supervisory personnel and teachers, and between individual teachers. The principal will be ready and willing at any time to answer official inquiries from prospective employers and will be willing to write to any interested party at the request of the teacher, giving a true statement of the teacher's professional record.

Criticism of a teacher by a second teacher shall never be made in the presence of other teachers, pupils, or citizens of the community. If the matter concerns the school and satisfactory arrangements cannot be made, the matter should be referred to the supervisor. Except when called for counsel or other assistance, a teacher should not interfere in any manner between another teacher and pupil.

RESTROOMS

Students are to be encouraged to use the restrooms before school, during a lunch period, or at an established restroom break. During class periods, teachers must use discretion in allowing restroom privileges. Unless the teacher deems it absolutely necessary, there should never be more than one child from a class at the restroom at the same time; neither should there be a continuous parade. The child who habitually requests restroom privileges during class time warrants special consideration; possibly, referral to the nurse for health implications is in order. Secondary student hall passes must be signed by the teacher in order to go to the restroom.

SAFETY TERMS/PROCEDURES
Teachers must display the following Safety Definitions in the classroom:

Stay Put : All doors are to be locked, lights will stay on, students and teachers will continue to teach, and movement can occur in the hallways, however no one will go in or out of the building until the Stay Put is called off.

Shelter in Place: All doors are to be locked, lights will stay on, and students and teachers will continue to teach, however students and staff will remain in their classroom and not travel in the hallways until the Shelter in Place is called off. No one is to enter or exit the building.

Lockdown: All doors are to be locked, blinds closed, lights turned off, and students and teachers are to be away from the door and windows in a safe corner where not readily seen. Barricade doors if necessary, if unable to safely exit the building. No one is to enter or exit the building. RUN HIDE FIGHT

SALESMEN
No agent or salesman is permitted to interview teachers in the school building unless they have permission from the principal. It is unethical for teachers to receive gifts from sales personnel.

SEATING ASSIGNMENTS
Students are to be given assigned seats in all classes and study halls.

SECRETARIAL WORK
Secretaries are to accept work from administration only.

SICKNESS AND INJURY
Refer all illnesses, injuries and questions of health to the building nurse. In the absence of the nurse, please refer the child to the principal's office. An adult is to escort the child to the office and not hold another student responsible for supervising the ill or injured student.

STUDENT WEAPON POSSESSION AND PROFESSIONAL TOBACCO, DRUG AND SUBSTANCE USAGE
If a child brings a dangerous object to school, it must be confiscated for the child's safety and reported to the principal. Knives, matches, water pistols, and tobacco in any form are strictly prohibited as per the weapons and tobacco policies and must be delivered to the principal.

SUBSTITUTE TEACHER FOLDER INFORMATION
A substitute teacher folder must be available for substitute teachers and should contain the following information:

- Student Rosters & Seating Charts
- Classroom Procedures
- Daily Schedule
- Generic and/or Emergency Lessons
- Locations of Equipment/Supplies
- Fire Drill Instructions

- Duty Assignments
- Bus Rosters (for elementary students)
- Up-to-Date List of Students Receiving Supplemental Services
- Any Other Aspects of the Teaching Day

SUPPLIES
Teachers who need supplies should contact the secretaries. Otherwise, supply requests should be listed on the request form provided during the budget process.

TEACHER SUPERVISION (of Elementary Students)
Elementary children must be under the supervision of trained personnel at all times. **If for any reason a teacher must leave his or her room, notify the nearest teacher so that the students can receive supervision as the need arises.**

Teachers/Paraprofessionals, according to the schedule provided, will supervise the playground, cafeteria, and buses. Teachers/Paraprofessionals are to be on the playground, as scheduled, during recess periods to supervise playground activities. Teachers/Paraprofessionals assigned to recess duty should end class several minutes prior to the start of recess so that recess and supervision starts on time. Adhere to each school's individual playground rules for supervision. Cell phones are only to be used in an emergency.

Each teacher must take a station near his/her room door to control hall traffic at the close of the recess periods and during the passing of classes.

TECHNOLOGY
Provisions of the Employee Acceptable Use Policy for the Juniata County School District are located in Policy 815.

TELEPHONE USE
Teachers should use cell phones during non-instructional time only.

UNACCOMPANIED AND HOMELESS STUDENTS
The McKinney-Vento Homeless Assistance Act ensures educational rights and protections for children and youth experiencing homelessness. The term "homeless children and youth" means individuals who lack a fixed, regular, and adequate nighttime residence and includes:

A. Children and youth who are sharing the housing of other persons due to loss of housing or economic hardship.

B. Children and youth who have a residence that is a public or private place not designed for regular sleeping accommodations.

C. Children and youth who are living in cars, parks, abandoned buildings, or similar settings.

The No Child Left Behind Act of 2001 requires that homeless students not be stigmatized or segregated on the basis of their status as homeless.

The district's homeless liaison, Ms. Shepps should be contacted for questions relating to a homeless student.

VIDEO PRESENTATIONS
Any video not rated “G” requires written parental permission prior to viewing.

VISITORS
Anyone wishing to see any member of the faculty must first report to the office to sign in. This is to be done as a matter of protection not only for the faculty members but also for the student body. Any visitor accompanying students must have written permission from the principal to visit classes.

NOTICE OF NONDISCRIMINATION

The Juniata County School District is an equal opportunity institution and will not discriminate on the basis of race, color, national origin, sex, age or disability in admission to its programs, services, or activities, in access to them, in the treatment of individuals, or in any aspect of their operations, including its employment practices, as required by Title VI, Title IX and Section 504. For information regarding civil rights or grievance procedures, contact the District’s Title IX Coordinator, Juniata High School, 3931 William Penn Highway, Mifflintown, PA 17059; phone (717) 436-2193; Juniata High School Section 504 Coordinator, 3931 William Penn Highway, Mifflintown, PA 17059; phone (717) 436-2193; East Juniata High School Section 504 Coordinator, 32944 Route 35, McAlisterville, PA 17049; phone (717) 463-2111; or Tuscarora Junior High School 504 Coordinator, 3873 William Penn Highway, Mifflintown, PA 17059; phone 717-436-2165.

Appendix A

Secondary Bell Schedules

Regular Schedule:

PERIODS	REGULAR BELL SCHEDULE
Homeroom	----------
Period 1	8:30 - 9:23
Period 2	9:25 - 10:09
Period 3	10:12 - 10:55
Lunch A	10:55 - 11:25
Period 4	11:28 - 12:11
Period 5	12:14 - 12:57
Period 4	10:58 - 11:41
Lunch B	11:41 - 12:11
Period 5	12:14 - 12:57
Period 4	10:58 - 11:41
Period 5	11:44 - 12:27
Lunch C	12:27- 12:57
Period 6	1:00 - 1:43
Period 7	1:46 - 2:29
Period 8	2:32 - 3:15

Two and Three Hour Delay Schedules:

PERIODS	2 HOUR BELL SCHEDULE	3 HOUR BELL SCHEDULE
Homeroom	----------	11:30 - 11:35
Period 1	10:30 - 11:07	11:38 - 11:47
Period 2	11:10 - 11:39	11:50 - 11:59
Period 3	11:42 - 12:11	12:02 - 12:11
Lunch A	12:11 - 12:36	12:11 - 12:36
Period 4	12:39 - 1:08	12:39 - 1:08
Period 5	1:11 - 1:40	1:11 - 1:40
Period 4	12:14 - 12:43	12:14 - 12:43
Lunch B	12:43 - 1:08	12:43 - 1:08
Period 5	1:11 - 1:40	1:11 - 1:40
Period 4	12:14 - 12:43	12:14 - 12:43
Period 5	12:46 - 1:15	12:46 - 1:15
Lunch C	1:15 - 1:40	1:15 - 1:40
Period 6	1:43 - 2:12	1:43 - 2:12
Period 7	2:15 - 2:44	2:15 - 2:44
Period 8	2:47 - 3:15	2:47 - 3:15

Act 80 (Early Dismissal) Schedule:

PERIODS	ACT 80 DAY BELL SCHEDULE-Dismissal at 12:30
Homeroom	----------
Period 1	8:30 - 9:24
Period 2	9:27- 10:13
Period 3	10:16 - 11:00
Lunch A	11:00 - 11:30
Period 4	11:00 - 11:30 Students who eat B or C Lunch
Period 5	
Period 4	11:30 - 12:00 Students who ate A Lunch
Lunch B	11:30 - 12:00
Period 5	11:30 - 12:00 Students who eat C Lunch
Period 4	
Period 5	12:00 - 12:30 Students who eat A or B Lunch
Lunch C	12:00 - 12:30