

WW 12/12/25
Bd App 01/08/26

**MINUTES
CANTON AREA SCHOOL DISTRICT
DECEMBER 4, 2025**

The Reorganization Meeting of the Canton Area School District Board of Education was held in the Canton Jr/Sr High School Library on Thursday, December 4, 2025 at 5:00 p.m.

MEETING CALLED TO ORDER

Our President, Mrs. Judy Sourbeer, called the meeting to order, welcomed all in attendance, and reminded the audience to please sign in if they had not done so.

All stood and recited the Pledge to the Flag.

BOARD MEMBERS PRESENT

Mrs. Judy Sourbeer, President; Mr. John Ambruch, Mr. Dave DeCristo, Mr. Bill Holland, Mrs. Arica Jennings, Mrs. Sarah Neely, Mr. Tom Resavage, and Mr. Denny Sourbeer.

OTHERS PRESENT

Dr. Amy Martell, Superintendent; Mr. Mark Jannone, Business Manager/Board Secretary; Mr. Lucas Bailey, Elementary School Principal; Mr. Donald Jacopetti, High School Principal; Attorney Cassi Blaney, District Solicitor; Mrs. Amy Repard, Special Education Supervisor; and Mrs. Asti Tillotson, Food Service Director.

QUALIFIED BOARD MEMBERS

Mr. Ryan Allen, Mr. John Ambruch, Mr. Tom Resavage, and Mrs. Judy Sourbeer are not qualified. All other board members are qualified.

TEMPORARY BOARD PRESIDENT

Mrs. Judy Sourbeer called for nominations for temporary president.

Mr. Arica Jennings nominated Mrs. Sarah Neely for temporary board president.

There were no other nominations.

A motion was made by Mrs. Arica Jennings and seconded by Mr. Dave DeCristo to nominate Mrs. Sarah Neely for temporary board president.

Voice Vote:	All five qualified members present voted yea. Mr. Ryan Allen was absent. Motion carried.
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OATH OF OFFICE

Mrs. Cassi Blaney, District Solicitor, administered the Oath of Office to the following: Mr. John Ambruch, Mr. Tom Resavage, and Mrs. Judy Sourbeer.

NOMINATIONS FOR BOARD PRESIDENT

Mrs. Arica Jennings nominated Mrs. Judy Sourbeer for board president.

A motion was made by Mrs. Arica Jennings and seconded by Mr. Dave DeCristo to nominate Mrs. Judy Sourbeer as board president.

Voice Vote:	All eight members present voted yea. Mr. Ryan Allen was absent. Motion carried.
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NOMINATIONS FOR BOARD VICE PRESIDENT

Mrs. Arica Jennings nominated Mr. Bill Holland for board vice president.

A motion was made by Mrs. Arica Jennings and seconded by Mr. Dave DeCristo to nominate Mr. Bill Holland as board vice-president.

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

DELEGATES FOR BRADFORD COUNTY TAX COLLECTION

A motion was made by Mrs. Sarah Neely and seconded by Mr. Denny Sourbeer to re-appoint the delegates for the Bradford County Tax Collection and approve the Bradford County TCC Voting Delegate Appointment Resolution:

1. Mark Jannone
2. Amy Martell, First Alternate
3. Ryan Allen, Second Alternate

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

IU BOARD

A motion was made by Mrs. Sarah Neely and seconded by Mr. Denny Sourbeer to name Mrs. Arica Jennings as the school district's nominee to serve on the Board of School Directors of the Intermediate Unit.

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

NTCC Representative

A motion was made by Mrs. Sarah Neely and seconded by Mr. Denny Sourbeer to name Mr. Tom Resavage as the school district's representative to the Northern Tier Career Center.

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

PSBA Representative

A motion was made by Mrs. Sarah Neely and seconded by Mr. Denny Sourbeer to name Mr. Bill Holland as the school district's representative to the Pennsylvania School Board Association.

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

2026 BOARD MEETING DATES, TIME, AND PLACE

A motion was made by Mrs. Sarah Neely and seconded by Mr. Denny Sourbeer to set the 2026 board meetings: second Thursday of each month with the following exceptions: 1) no meeting in July, 2) the first Thursday in December. All meetings will be held in the Canton Jr/Sr High School library at 5:00 p.m.

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.

Motion carried.

MINUTES

A motion was made by Mrs. Sarah Neely and seconded by Mr. Denny Sourbeer to approve the minutes of the regular meeting of November 13, 2025.

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

REPORTS

Superintendent

Dr. Amy Martell, Superintendent, reported on the following items:

- Updated the board on current enrollment numbers.
- Informed the board of discussion regarding teacher instruction. Dr. Martell's recommendation is the district should maintain its current practice of not paying for induction program attendance, as it fulfills the state requirement to provide the program while appropriately positioning attendance as the teacher's professional certification responsibility.
- Pursuant to Board Policy 308, the following employee retirement has been accepted:
 - a. Steve Turner, Maintenance II Worker, revised retirement date of July 9, 2026

CITIZEN RECOGNITION – AGENDA RELATED

There were no comments.

BUSINESS

Bills

A motion was made by Mr. Dave DeCristo and seconded by Mrs. Sarah Neely to approve the bills for November.

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

Transportation Changes

A motion was made by Mr. Dave DeCristo and seconded by Mrs. Sarah Neely to approve the transportation changes.

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

New Account/Club

A motion was made by Mr. Dave DeCristo and seconded by Mrs. Sarah Neely to approve the addition of a new account/club to the CHS Central Treasury in the name of Class of 2032.

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

PERSONNEL

Volunteers

A motion was made by Mr. Dave DeCristo and seconded by Mrs. Sarah Neely to approve the following volunteers; all paperwork is complete:

- a. Derek Wesneski, Wrestling, retroactive to 11/17/25
- b. Bailey Ferguson, Wrestling, retroactive to 11/25/25

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

Substitutes

A motion was made by Mr. Dave DeCristo and seconded by Mrs. Sarah Neely to approve the following substitutes, pending completion of required paperwork:

- a. Weston Bellows, Prospective Teacher Substitute, retroactive to 11/24/25
- b. Shannon Chilson, Personal Care Aide Substitute, \$27/hour, retroactive to 12/02/25 for the remainder of the 2025/2026 school year
- c. Simon Wile, Paraprofessional Substitute

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

FINANCE/POLICY

Second Reading

A motion was made by Mr. John Ambruch and seconded by Mrs. Arica Jennings to approve the second reading of the following revised policies:

- a. No. 102 Academic Standards
- b. No. 105 Curriculum
- c. No. 118 Independent Study
- d. No. 122 Extracurricular Activities
- e. No. 123 Interscholastic Athletics
- f. No. 209.2 Diabetes Management
- g. No. 317 Conduct/Disciplinary Procedures
- h. No. 317.1 Educator Misconduct
- i. No. 320 Freedom of Speech by Employees

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

First Reading

A motion was made by Mr. John Ambruch and seconded by Mrs. Arica Jennings to approve the first reading of the following revised policies:

- a. No. 114 Gifted Education
- b. No. 201 Admission of Students

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

OTHER ITEMS

Board Reports

A motion was made by Mrs. Arica Jennings and seconded by Mr. Denny Sourbeer to approve the

Canton Jr/Sr High School and Canton Area Elementary School Library Board Reports for the first quarter (September – November) of the 2025/2026 school year.

Roll Call Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

CITIZEN RECOGNITION – NON-AGENDA RELATED

There were no comments.

Announcements

There was an executive session held at the conclusion of the November board meeting to discuss legal issues.

The next Board Meeting will be held Thursday, January 8, 2026, at 5:00 p.m. in the Canton Jr/Sr High School Library, Canton, PA.

Meeting Adjourned

A motion to adjourn was made by Mr. John Ambruch and seconded by Mr. Denny Sourbeer.

Voice Vote: All eight members present voted yea.
Mr. Ryan Allen was absent.
Motion carried.

Mrs. Sourbeer adjourned the meeting at approximately 5:16 p.m. on a unanimous voice vote.

Respectfully submitted,

Mark S. Jannone
Business Manager/Board Secretary

Need Board Approval *outing trip*
FIELD TRIP REQUEST

Destination(s): <u>ACES Leadership Conference Harrisburg</u> <u>Harrisburg/Hershey Hilton Sherton</u>		How many subs are needed: <div style="border: 1px solid black; height: 30px; width: 100%; text-align: center; line-height: 30px;">0</div>
Date of Trip <u>2/28-3/1/2026</u> Day of Week <u>Sat Sun</u> Leave Time <u>7:30 AM</u> Return to School <u>4 PM</u>		
Number of Students/Adults <u>5/1</u> Circle One <input checked="" type="radio"/> VAN <input type="radio"/> BUS -- If you want a VAN, who will drive? <u>Hojnowski</u>		
Where will the bus load for the trip? <u>Back of Science Wing</u>		
Students will: (check one) <input type="checkbox"/> Ride their regular bus home after the field trip. <input checked="" type="checkbox"/> Arrange their own transportation home after the field trip.		
Class or Grade Description <u>Ag Experience</u>		Person in Charge <u>Tracy Hojnowski</u>
Other Chaperones going: <u>Tracy Hojnowski</u>		Estimated Cost Of Trip - Including Subs
Objective of Trip: <u>Leadership Conference</u>		
Nurse required to go on trip? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		<i>Our van? 200.00?</i>

REGULATIONS

1. Persons in charge will submit a final list of persons riding the bus (including adults) to the Principal before leaving school grounds.
2. Parental permission slips will be obtained by person in charge. These will also be turned in to the Principal before leaving school grounds.
3. Students will observe the riding rules of the school. Buses are supposed to have copies of riding rules posted. Driver distractions from within the bus are to be avoided.
4. No students are to be let off the bus at any location other than the school when returning from the field trip, unless prior arrangements have been approved by the Principal or Business Manager.
5. Any irregularities of the trip (including bus and driver problems) will be reported to the Principal immediately.
6. When students have to make other arrangements to get home, the person in charge and chaperones will stay with the students until all have left the school grounds.

[Signature]

SIGNATURE OF PERSON IN CHARGE

ROUTING INSTRUCTIONS

Forward completed form to your Principal. If approved, Principal will forward to Business Office. Business Office will return original request to Principal after busing arrangements. Principal will keep the original form in their office and will send a copy of the form to the person in charge.

APPROVALS

Principal:

Approved [Signature]

Date 12/19/25

Business Manager:

Approved [Signature]

Date 12/11/25

THIS SPACE FOR BUSINESS
OFFICE USE ONLY

WW 12/19/25
Bd App 01/08/26

GAME HELPERS - PER EVENT PAY (effective 8/9/24)

WV 12/14/23
BdA P 01/08/26

Proposed
New

JOB		RATE		
Jr. High Football				
Clock	\$	(adult helper)	15.00	\$ 20
Scoreboard	\$	(adult helper)	15.00	\$ 20
Announcer	\$	(adult helper)	15.00	\$ 20
J.V. Football				
Clock	\$		20.00	\$ 25
Scoreboard	\$		20.00	\$ 25
Announcer	\$		20.00	\$ 25
Varsity Football				
Game Clock	\$		25.00	\$ 35
25 Second Clock	\$		25.00	\$ 35
25 Second Clock & Game Clock (same person)	\$		40.00	\$ 50
Scoreboard	\$		25.00	\$ 35
Announcer	\$		25.00	\$ 35
Spotter	\$		25.00	\$ 35
Stats	\$		15.00	\$ 25
Chain Gang (each)	\$		15.00	\$ 25
Video Taping	\$20.00 home event/ \$30.00 away event			No Change
Jr. High Volleyball				
Clock/Scoreboard	\$	(adult helper)	15.00	\$ 20
Book	\$	(adult helper)	15.00	\$ 20
J.V. Volleyball				
Clock/Scoreboard	Included in pmt. for varsity game			No Change
Book	Included in pmt. for varsity game			No Change
Tournament Book	\$	(per contest - max of 4)	20.00	\$ 25
Varsity Volleyball & Wrestling				
Clock/Scoreboard	\$		25.00	\$ 35
Book	\$		25.00	\$ 35
Tournament Book	\$	(per contest - max of 4)	25.00	\$ 30
Jr. High Basketball				
Clock/Scoreboard	\$	(adult helper)	15.00	\$ 25
Book	\$	(adult helper)	15.00	\$ 25
J.V. Basketball				
Clock/Scoreboard	Included in pmt. for varsity game			No Change
Book	Included in pmt. for varsity game			No Change
Tournament	\$	(per contest - max of 4)	20.00	\$ 35
Varsity Basketball				
Clock/Scoreboard	\$		25.00	\$ 35
Book	\$		25.00	\$ 35
Tournament	\$	(per contest - max of 4)	25.00	\$ 30
Baseball				
Book	\$		25.00	\$ 35
Track				
Timer	\$		20.00	\$ 25
Spotter	\$		15.00	\$ 20
Recorder	\$		20.00	\$ 25
Field Judges	\$		15.00	\$ 20
Book	\$		-	\$ 35
Ticket Takers for All Events				
Each per event	\$		35.00	No Change

Ww 12/19/25
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33 Springbrook Drive
Canton, PA 17724
Phone 570-673-6001
Fax 570-673-6007

**IDEA-Section 619
Pass Through Funds
Use of Funds Agreement
2025-2026**

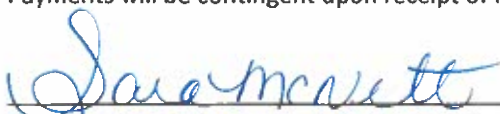
Sub-grant agreement for Implementation of Individuals with Disabilities Act – Section 619, State EI by and between **BLaST IU 17** (hereinafter called "IU") and **Canton Area SD** (hereinafter called "LEA") enter into for the project period July 1, 2025 through June 30, 2026.

The LEA hereby agrees and assures that:

- A. The development and execution of this agreement shall be in accordance with IDEA Section 619; program guides issued by USDE; guidelines and directives issued by the Pennsylvania Departments of Education and Public Welfare, Office of Child Development and Early Learning (OCDEL); the terms of this agreement; and the provisions of the State IDEA Plan applicable to the period of this agreement. This agreement shall be subject to the provisions of all pertinent Federal and Pennsylvania laws, regulations, and standards, as outlined in the IDEA Section 619 Contract and Contract between BLaST Intermediate Unit # 17 and the Pennsylvania Departments of Education and Public Welfare, OCDEL.
- B. Funds must be used to provide special education and related services to five-year-old children with disabilities enrolled in kindergarten.
- C. The LEA will maintain complete cost records of all expenditures made in association with this agreement, as well as employee, programmatic, statistical records, and supporting documents. Allowable costs as outlined in **attachment A**. Those records are to be available for inspection by a representative and/or auditor of the IU or Pennsylvania Departments of Education and Public Welfare, OCDEL, if needed.
- D. **Project Number: 131-25-0017 CFDA Number 84.173**
 - a. **Allocation: \$2,100 Project Name: IDEA 619 Pass Through**

The IU agrees to cooperate with the LEA in resolving any proposed disallowances the auditors of the LEA recommend as a result of audits, or any final audit disallowances imposed by the appropriate authorities. The Intermediate Unit shall not be held liable by the LEA for such disallowed costs.

Payments will be contingent upon receipt of funds from the Pennsylvania Departments of Education and Public Welfare, OCDEL.


BLaST IU 17 Representative

Date: 12/17/2025

School District Representative Signature

Date: _____



Book	Policy Manual
Section	100 Programs
Title	Gifted Education
Code	114
Status	Second Reading
Adopted	January 10, 2008
Last Revised	January 8, 2026
Prior Revised Dates	08/09/2012

Authority

In accordance with the Board's philosophy to develop the special abilities of each student, the district shall provide gifted education services and programs designed to meet the individual educational needs of identified students. **The district recognizes that gifted students are "children with exceptionalities" who require specially designed instruction to reach their full potential.** [\[1\]](#)[\[2\]](#)[\[15\]](#)

The Board may enter into a cooperative agreement with BLaST IU17 to provide gifted education services and programs.[\[4\]](#)

Guidelines

The Board directs that the district's gifted education program shall provide the following.

Screening and Evaluation Process

A student may be considered mentally gifted if s/he has an IQ of 130, or when multiple criteria in this section are met. Determination of gifted ability will not be based on IQ score alone.

Giftedness is dynamic, not static; therefore, identification should occur over time with multiple opportunities to demonstrate gifts and talents across domains. The district will implement a screening tool upon a referral by teachers or parents/guardians for suspected giftedness. **The district's screening and evaluation procedures utilize multiple data sources and assessment tools to identify students who may be gifted, recognizing that giftedness transcends all racial, ethnic, income, and exceptionality groups. The Gifted Multidisciplinary Team (GMDT) will determine eligibility based on comprehensive evaluation data, not on predetermined point thresholds.**

Multiple criteria indicating gifted ability include:[\[1\]](#)[\[5\]](#)[\[6\]](#)

1. A year or more above grade achievement level for the normal age group in one or more subjects as measured by nationally normed and validated achievement tests able to

accurately reflect gifted performance. Subject results shall yield academic instruction levels in all academic subject areas.

2. An observed or measured rate of acquisition/retention of new academic content or skill that reflects gifted ability.
3. Demonstrated achievement, performance, or expertise in one or more academic areas as evidenced by excellence of products, portfolio or research, as well as criterion-referenced team judgment.
4. Early and measured use of high level thinking skills, academic creativity, leadership skills, intense academic interest areas, communication skills, foreign language aptitude or technology expertise.
5. Documented, observed validated or assessed evidence that intervening factors such as English as a Second Language, learning disability, physical impairment, emotional disability, gender or race bias, or socio/cultural deprivation are masking gifted abilities.

Gifted Multidisciplinary Referral System

Referral for gifted multidisciplinary evaluation shall be made when the student is suspected by teachers or parents/guardians of being gifted and requires specially designed instruction and one or more of the following apply: [\[Z\]](#).

1. The district shall make the Permission to Evaluate Gifted Student Form readily available to parents/guardians. If an oral request is made to an administrator or professional employee, s/he shall provide the form to the parents/guardians within ten (10) calendar days of the oral request.
2. The student is thought to be gifted because the school district's screening of the student indicates high potential consistent with the definition of mentally gifted or a performance level which exceeds that of other students in the regular classroom.
3. A hearing officer or judicial decision orders a gifted multidisciplinary evaluation.

Parents/Guardians who suspect that their child is gifted may request a gifted multidisciplinary evaluation of their child at any time, with a limit of one (1) request per school term. The request shall be in writing.

Multidisciplinary evaluations shall be conducted by gifted multidisciplinary teams (GMDT). The GMDT shall be formed on the basis of the student's needs and shall be comprised of the student's parents/guardians, a certified school psychologist, persons familiar with the student's educational experience and performance, one or more of the student's current teachers, persons trained in the appropriate evaluation techniques and, when possible, persons familiar with the student's cultural background. A single member of the GMDT may meet two (2) or more of the qualifications specified in this subsection. [\[6\]](#)[\[Z\]](#)

The GMDT shall prepare a written report which will make recommendations as to whether the student is gifted and is in need of specially designed instruction.

The district shall provide all required notices and information to parents/guardians of gifted students, document all consents and responses of parents/guardians, and adhere to all established timelines.

The evaluation report shall be completed within sixty (60) calendar days of receipt of parental permission to evaluate.

Gifted Individualized Education Program

Once a child is determined to be eligible for gifted services, the parents/guardians will receive an invitation to participate in the GIEP team meeting to develop a GIEP for the student.[\[8\]](#)[\[9\]](#)

The Gifted Individualized Education Plan (GIEP) is a strength-based program. The identification of a gifted student is dependent upon demonstrated strength in one or more academic areas. The GIEP focuses on developing and enhancing these strengths through specially designed instruction, rather than remediating deficits. All goals, services, and programming are built upon the student's area of giftedness and exceptional abilities. The GIEP team shall consist of: one (1) or both of the parents/guardians; the student if s/he is sixteen (16) years of age or older, or younger if the parents/guardians choose to have the student participate; a representative of the district, who will serve as the chairperson of the GIEP team; one or more of the student's current teachers; **a teacher of the gifted**; and other individuals at the discretion of the parents/guardians or the district. [\[9\]](#)

If the GIEP team determines that the student is eligible for services, the GIEP team will develop a GIEP, based upon GMDT recommendations that will consist of:

1. A statement of present levels of educational performance.
2. A statement of annual goals and short-term learning outcomes, which are responsive to the learning needs, identified in the evaluation report. A measurable annual goal should be addressed in the GIEP stating specific learning expectation for successful completion of the course identified in the GIEP.
3. A statement of the specially designed instruction and support services to be provided to the student. **Specially designed instruction includes adaptations or modifications to the general curriculum, instruction, instructional environments, methods, materials, or a specialized curriculum. This may consist of planning and implementing varied approaches to content, process, and product modification in response to the student's interests, ability levels, readiness, and learning needs.**
4. Projected dates for the initiation and anticipated duration of gifted education.
5. Appropriate objective criteria, assessment procedures and timelines for determining, on at least an annual basis, whether the goals and learning outcomes are being achieved.
6. The names and positions of the GIEP team participants and the date of the meeting.

Once a child is determined to be eligible for gifted services, an opportunity for one rigorous online or college level course per year traditional schedule/per semester intensive schedule will be provided.

A copy of the GIEP and a notice of procedural safeguards will be provided to the parents/guardians and teachers of the student, along with a notice of parental rights as described in 22 PA Code Chapter 16.[\[10\]](#)[\[11\]](#)

The Special Education Supervisor or designee shall notify all teachers who work with the gifted student of their responsibilities under the student's GIEP. Gifted students are gifted at all times of the day and should be appropriately challenged in all educational settings, not only during pull-out enrichment time.

Timelines –

1. The GIEP shall be developed within thirty (30) calendar days after the issuance of the GMDT's written report.
2. The GIEP shall be implemented no more than ten (10) calendar days after it is signed or at the start of the following school year if completed less than thirty (30) days before the last day of scheduled classes.

Caseloads/Class Size

The Board directs the Superintendent and designated administrators to annually assess the district's delivery of gifted services and programs, in order to:

1. Ensure the ability of assigned staff to provide the services required in each identified student's GIEP.
2. Address the educational placements for gifted students within the district.
3. Limit the total number of gifted students that can be on an individual gifted teacher's caseload to a maximum of seventy-five (75) students. Beginning July 1, 2010, the maximum teacher caseload shall be sixty-five (65) students.
4. Limit the total number of gifted students that can be on an individual gifted teacher's class roster to a maximum of twenty (20) students.

The district may make a written request to the Secretary of Education to waive the applicable caseload and class size maximums in extenuating circumstances.[\[12\]](#)

Confidentiality of Student Records

All personally identifiable information regarding a gifted student shall be treated as confidential and disclosed only as permitted by the Family Educational Rights and Privacy Act (FERPA) and its implementing regulations, State Board of Education Regulations, and Board policy.[\[13\]](#)[\[14\]](#)

Activities – Awareness

The Superintendent or designee shall annually conduct awareness activities to inform parents/guardians of school-aged children residing within the district of its gifted education services and programs, and how to request these services and programs.[\[6\]](#)

Service Delivery Options and Educational Programming

Research strongly suggests that acceleration is the best-researched, yet most under-utilized intervention for gifted students. Based on over 60 years of research, the district adopts the principle: first accelerate, then enrich. No educational option for gifted students has the research support that academic acceleration has.

The district recognizes that there are twenty (20) different forms of acceleration, allowing for individualized decisions that benefit each gifted student. Acceleration options include, but are not limited to: early entrance to kindergarten, whole-grade acceleration, subject-specific acceleration, curriculum compacting, early graduation, dual enrollment, Advanced Placement courses, credit by examination, and telescoping curriculum. [18]

In addition, to acceleration, the district provides enrichment opportunities and differentiated instruction to meet the needs of gifted students. Differentiation occurs across four (4) key areas: content (what is taught), process (how students learn),

product (how students demonstrate learning), and learning environment (where and with whom learning occurs).

The district offers the following service delivery options for gifted students determined by individual student needs as identified in the GIEP:

Acceleration Options:

1. **Early Entrance to Kindergarten [18]**
2. **Grade Acceleration (Whole-Grade Skipping)**
3. **Subject Acceleration**
4. **Curriculum by Compacting**
5. **Credit by Examination**
6. AP Courses
7. Dual Enrollment
8. College Courses
9. **Early Graduation**
10. Online Coursework

Enrichment and Differentiation Options:

1. Enrichment In Content Areas (Differentiated Instruction)
2. Specialized Curriculum Through Validated Research (Learning Focused Units Within Gifted)
3. Independent Learning Contracts
4. **Anchor Activities**
5. **Activity Menus (Choice Menus)**
6. **Cubing / Think Dots / Tic-Tac-Toe Boards**
7. **Independent Study Projects**
8. **Learning Centers**
9. **Mentorships and Internships**
10. **STEM and Robotics Competitions**

Pull-Out Enrichment Gifted Support:

1. Pull-Out Program **three (3) times per week for forty (40) minutes.**
2. **Pull-Out Enrichment is provided in Mathematics, English Language Arts (ELA), and Science, Technology, Engineering, and Mathematics (STEM).**

The district will make available continuum of services and educational placements to address the specific needs and varied levels of giftedness among students. Services will be individualized based on each student's GIEP and may include a combination of acceleration and enrichment options.

What does NOT constitute Gifted Education: The district recognizes that extra work, peer tutoring, helping the teacher, or simply placing students into Advanced Placement or Honors courses without individualized modification does not constitute specially designed instruction for gifted students.

Differentiation in the Regular Classroom

Gifted students spend the majority of their school day in the regular education classrooms. All teachers working with identified gifted students are responsible for implementing the specially designed instruction outlined in the student's GIEP. The district expects evidence of differentiation in classrooms serving gifted students, including:

1. **Consistent use of pre-testing to determine prior knowledge.**
2. **Flexible grouping arrangements**
3. **Differentiated instruction in learning centers**
4. **Evidence of advanced content and acceleration opportunities**
5. **Use of curriculum compacting when appropriate**
6. **Tiered assignments with differentiated homework**
7. **Open-ended questioning using higher order thinking skills**
8. **Flexible pacing and learning contracts**
9. **Encouragement of student self-advocacy**

Delegation of Responsibility

The Superintendent or designee shall develop administrative regulations to implement this policy.

Legal

- [1. 24 P.S. 1371](#)
- [2. 22 PA Code 4.28](#)
- [4. 22 PA Code 16.2](#)
- [5. 22 PA Code 16.1](#)
- [6. 22 PA Code 16.21](#)
- [7. 22 PA Code 16.22](#)
- [8. 22 PA Code 16.31](#)
- [9. 22 PA Code 16.32](#)
- [10. 22 PA Code 16.61](#)
- [11. 22 PA Code 16.62](#)
- [12. 22 PA Code 16.41](#)
- [13. 22 PA Code 16.65](#)
14. Pol. 216
- [15. 22 PA Code 16.1 et seq](#)
- [16. 22 PA Code 11.12](#)
17. Pol. 113

Cross References

18. Pol. 201

[114-AR-7-NoticeOfIntentToReevaluate 12 OCT 2023.docx \(48 KB\)](#)

[114-AR-6-GiftedNORA 12 OCT 2023.docx \(19 KB\)](#)

[114-AR-5-GIEP 12 OCT 2023.docx \(23 KB\)](#)

[114-AR-4-InvitationToParticipateGiftedTeamMeeting 12 OCT 2023.docx \(43 KB\)](#)

[114-AR-3-GiftedWrittenReport 12 OCT 2023.docx \(18 KB\)](#)

[114-AR-2-PermissionToEvaluate 12 OCT 2023.docx \(42 KB\)](#)

[114-AR-1-NoticeParentalRights 12 OCT 2023.docx \(44 KB\)](#)

[114-AR-0-GiftedEducation 12 OCT 2023.pdf \(166 KB\)](#)



Book	Policy Manual
Section	200 Pupils
Title	Admission of Students
Code	201
Status	Second Reading
Adopted	December 10, 2011
Last Revised	January 8, 2026
Prior Revised Dates	08/12/2021, 11/14/2019

Authority

The Board shall establish age requirements for the admission of students to first grade and to kindergarten that are consistent with state law and regulations.[\[1\]](#)[\[2\]](#)[\[3\]](#)

Guidelines

First Grade

Beginners are students entering the lowest grade of the primary school above the kindergarten level. The Board establishes the district's entry age for beginners as six (6) years by September 1, in accordance with state law and regulations.[\[4\]](#)[\[5\]](#)[\[6\]](#)

The Board may admit as a beginner a child who is five (5) years old and demonstrates readiness for entry by the first day of the school term, upon the written request of the parent/guardian, recommendation of the district psychologist, and approval of the Superintendent.[\[7\]](#)

The Board is not required to admit as a beginner any child whose age is less than the district's established admission age for beginners.[\[7\]](#)

Kindergarten

The Board establishes the district's entry age for kindergarten as five (5) years by September 1, in accordance with state law and regulations.[\[8\]](#)

Early Admission to Kindergarten

Eligibility: A child may be considered for early admission to kindergarten if they will turn five (5) years old between September 2 and September 30 of the current school year. Parents/guardians of children who turn five (5) after September 1 may request consideration for early admission to kindergarten.

Application Process:

1. **Parents/Guardians must submit a written request for early kindergarten admission no later than April 1 of the year prior to the desired entry year.**
2. **The district will conduct a comprehensive evaluation to assess the child's readiness for kindergarten, which shall include: cognitive ability assessment, academic readiness assessment (pre-literacy, pre-math skills), social-emotional development assessment, physical development and motor skills development, parent interview regarding the child's interests, motivation, and behavior; Observation of the child in an age-appropriate setting where possible.**
3. **The building principal or designee will convene an early entrance evaluation team which may include: school psychologist, Kindergarten teacher(s), building principal or designee, gifted education teacher, Special Education Supervisor, and Parents or Guardians.**
4. **The evaluation team will use a research-based assessment tool, such as the Iowa Acceleration Scale for Kindergarten, to guide the decision-making process.**
5. **The team will make a recommendation to the Superintendent, who will make the final decision.**
6. **Parents/Guardians will be notified in writing of the decision by August 1.**

Evaluation Criteria: The evaluation team will consider multiple factors when making early kindergarten admission decision, including but not limited to:

1. **Cognitive Ability:** Intellectual capacity appropriate for kindergarten level work
2. **Academic Readiness:** Pre-literacy skills (letter recognition, phonemic awareness), pre-math skills (counting, number recognition, patterns)
3. **Social-Emotional Maturity:** Ability to separate from parents, interact with peers, follow directions, manage emotions
4. **Physical Development:** Fine motor skills (holding pencil, cutting), gross motor skills appropriate for kindergarten activities
5. **Motivation and Interest:** Enthusiasm for learning, curiosity, attention span
6. **Parent support:** Parent understanding of early entrance and commitment to support the child

No single criterion shall be determinative. The evaluation team shall consider the whole child and use professional judgement based on comprehensive data.

Connection to Gifted Education: Early admission to kindergarten does not automatically qualify a child for gifted services under Policy 114 (Gifted Education), nor does a child need to be identified as gifted to be eligible for early kindergarten admission. These are separate processes with different criteria:

1. **Early Kindergarten Admission (Policy 201):** Focuses on readiness for kindergarten-level work
2. **Gifted Identification (Policy 114):** Focuses on whether a student requires specially designed instruction beyond the regular curriculum.

A child admitted to early kindergarten may be referred for gifted evaluation at any time if there are indicators of need for gifted services.

Trial Period and Monitoring: Students admitted early to kindergarten shall be monitored regularly during the first semester to ensure successful adjustment. If concerns arise regarding academic, social, or emotional adjustment, the evaluation team shall reconvene to determine appropriate interventions or, in rare cases, consider grade-level placement changes.

Professional Development: The district shall provide professional development to kindergarten teachers and administrators on: characteristics of developmentally young but academically advanced children; how to support early entrants in the kindergarten

classroom; using the Iowa Acceleration Scale for early entrance decisions.

Delegation of Responsibility

The Superintendent or designee shall require that the parent/guardian of each student who registers for entrance to school shall submit proof of age, residency, and required immunizations.

[9][10] The Superintendent or designee shall develop administrative regulations to implement the early kindergarten admission evaluation process, including timelines, forms, and procedures.

Legal

[1. 22 PA Code 11.12](#)

[2. 22 PA Code 11.41](#)

[3. 24 P.S. 1301](#)

[4. 22 PA Code 11.15](#)

[5. 24 P.S. 1304](#)

[6. 24 P.S. 1326](#)

[7. 22 PA Code 11.16](#)

[8. 22 PA Code 11.14](#)

9. Pol. 200

10. Pol. 203

[11. 24 P.S. 503](#)

[12. 22 PA Code 4.41](#)

Cross References

13. Pol. 114 - Gifted Education

14. Pol. 215.1 - Academic Acceleration

[201-AR-0 Early Admission to Kindergarten Timeline 17 OCT 2025.docx \(16 KB\)](#)

[201-AR-1 Early Admission to Kindergarten Application Form 17 OCT 2025.docx \(149 KB\)](#)



Book	Policy Manual
Section	300 Employees
Title	Classified Employees Overtime
Code	330
Status	First Reading
Adopted	August 8, 1985
Last Revised	January 8, 2026
Prior Revised Dates	02/09/2023

Authority

In order to ensure compliance with applicable law regarding payment of overtime for hours worked beyond regular hours, and to ensure consistent treatment of all guidelines that are established.

Guidelines

In accordance with statute or this policy, overtime shall be paid for work in excess of the established workweek for each grade of classified employees as follows:[\[1\]](#)[\[2\]](#)

1. No overtime shall be scheduled or worked without the prior approval of the Superintendent or his/her designee.
2. Overtime will be paid at the rate of 1 1/2 times regular hourly pay when approved by the immediate supervisor for time worked in excess of forty (40) hours per week ~~(including the difference between the normal work week and forty (40) hours)~~.[\[1\]](#)[\[2\]](#)
3. Classified employees will have the option of exchanging overtime hours worked for pay or for compensatory time.

For purposes of computing overtime, credit shall be given only for hours worked. Time off for holidays, sick leave, personal leave, vacation, and compensatory time will not be included when computing overtime.

Legal	1. 43 P.S. 333.104
	2. 29 U.S.C. 207
	34 PA Code 231.41
	34 PA Code 231.42
	34 PA Code 231.43
	43 P.S. 333.101 et seq
	29 U.S.C. 201 et seq
	29 CFR Part 778

TREASURER'S REPORT

CANTON AREA SCHOOL DISTRICT

11/30/2025

GENERAL FUND ACCOUNT BALANCES

		<u>General Fund</u> <u>Checking</u>	<u>General Fund</u> <u>Savings</u>	<u>Procurement</u> <u>Cards Account</u>	<u>Special Acct.</u> <u>Checking</u>
BALANCE	11/01/25	209,454.76	7,508,471.07	10,048.51	3,129.90
RECEIPTS - REGULAR		4,484,800.08	3,189,137.55	10,605.70	5.72
INTEREST EARNED		1,679.57	20,989.38	0.00	0.00
DISBURSEMENTS		-4,065,541.78	-572,029.22	-9,534.51	-510.00
BALANCE	11/30/25	630,392.63	10,146,568.78	11,119.70	2,625.62

GENERAL FUND PASS THROUGH ACCOUNTS

		<u>Online Payment Acct.</u> <u>Checking</u>	<u>Payroll Acct.</u> <u>Checking</u>	<u>Lockbox Acct.</u> <u>Checking</u>
BALANCE	11/01/25	2,026.70	1.00	88,098.54
RECEIPTS - REGULAR		1,470.51	467,783.67	162,042.14
INTEREST EARNED		0.00	0.00	0.00
DISBURSEMENTS		-2,025.70	-467,783.67	-217,787.63
BALANCE	11/30/25	1,471.51	1.00	32,353.05

OTHER FUNDS OF BOARD RESPONSIBILITY

		<u>Cafeteria Acct.</u> <u>Checking</u>	<u>High School</u> <u>Central Treas.</u> <u>Checking</u>	<u>Elementary</u> <u>Central Treas.</u> <u>Checking</u>	<u>H.R.A. 1 Account</u> <u>Checking</u>
BALANCE	11/01/25	639,682.85	234,284.91	2,761.63	23,466.82
RECEIPTS-REGULAR		7,927.21	23,608.46	9,975.32	0.00
INTEREST EARNED		1,423.30	539.54	19.24	54.31
DISBURSEMENTS		-113,759.02	-33,259.05	-1,906.62	-151.58
BALANCE	11/30/25	535,274.34	225,173.86	10,849.57	23,369.55

GENERAL FUND CERTIFICATES OF DEPOSIT

INVEST. INSTITUTION	C.D.#	PRINC.	DATE PURCH.	MATURITY	INT. RATE
TOTAL>>>		0.00		AVERAGE >>	0.00%

DISPOSITION OF MATURED INVESTMENTS - GENERAL FUND

INVEST. INSTITUTION	C.D.#	PRINC.	DATE PURCH.	MATURITY	INT. RATE
TOTAL>>>		0.00		AVERAGE >>	0.00%

LONG TERM DISTRICT LIABILITIES

LIABILITY	Original Issue	LOAN DATE & MATURITY	RATE	PRINCIPAL BALANCE	AMORTIZED BALANCE
General Obl. Bond 2020	\$3,290,000	2025 - 2027	2.00%	750,000	766,100

RECEIPTS FOR THE MONTH ENDING 11/30/25

CANTON AREA SCHOOL DISTRICT

SUMMARY OF INCOME			
	TOTAL LOCAL	299,323.41	7.11%
	TOTAL STATE	3,839,975.65	91.28%
	TOTAL FEDERAL	67,674.28	1.61%
	GRAND TOTAL	4,206,973.34	
LOCAL INCOME			
ADMISSIONS			
Athletic Director	Gate Receipts	110.00	
	TOTAL ADMISSIONS	110.00	
INSURANCE			
School Claims Service	Cobra insurance premiums	3,683.10	
	TOTAL INSURANCE >>>	3,683.10	
INTEREST			
First Citizens Community Bank	Gen. Fund Checking	1,679.57	
First Citizens Community Bank	Gen. Fund Savings	20,989.38	
First Citizens Community Bank	HRA	54.31	
	TOTAL INTEREST >>>	22,723.26	
MISCELLANEOUS			
Bradford County Conservation District	Field trip transportation	213.06	
Bradford County Treasurer	Reimbursement for SAP training	720.00	
Canton Borough	In lieu of taxes	9,751.46	
CASD Student	Computer repair	22.97	
CASD Students	Computer Insurance	40.00	
Central Treasury - HS	Reimbursement for Cheer	9,212.20	
Coforge BPS America	Tax duplicate	5.00	
Commonwealth of Pennsylvania	Mental Health & Safety	6,558.52	
Commonwealth of Pennsylvania	In lieu of taxes	106,605.57	
District Magistrate	Fines	210.68	
Northern Tier Insurance Consortium	Wellness incentive	375.00	
	TOTAL MISCELLANEOUS >>>	133,714.46	
PAYROLL			
CASD Cafeteria Fund	Payroll Expenses	44,444.53	
	TOTAL PAYROLL>>>	44,444.53	
TAXES			
Berkheimer	E.I.T.	76,687.64	
Bradford County	Delinquent Taxes	957.55	
Bradford County	R.E. Transfer Tax	7,203.56	
Harris, G.H. and Associates	Delinquent Occup. and Per Capita Taxes	27.50	
Lycoming County	Delinquent Taxes	4,756.86	
Lycoming County	R.E. Transfer Tax	2,300.09	
Tioga County	Delinquent Taxes	2,714.86	
Tioga County	R.E. Transfer Tax		
	TOTAL TAXES >>>	94,648.06	
TUITION			
	Tuition	0.00	
	TOTAL TUITION >>>	0.00	
	TOTAL LOCAL INCOME >>>	299,323.41	

STATE INCOME

Commonwealth of Pennsylvania	Basic Ed. Subsidy	2,559,580.00
Commonwealth of Pennsylvania	CS Tuition deduction	-36,921.71
Commonwealth of Pennsylvania	Retirement Subsidy	514,139.35
Commonwealth of Pennsylvania	Social Security Subsidy	195,771.01
Commonwealth of Pennsylvania	SD Special Ed.	407,706.00
Commonwealth of Pennsylvania	SD Transportation	192,903.00
Commonwealth of Pennsylvania	Vocational Ed	6,798.00
	TOTAL STATE INCOME >>>	3,839,975.65

FEDERAL INCOME

Commonwealth of Pennsylvania	Title I Improving Basic Programs	46,562.80
Commonwealth of Pennsylvania	Title II Improving Teacher Quality	21,111.48
	TOTAL FEDERAL INCOME >>>	67,674.28

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2025-12-12
 Check Numbers: 0000065196 - 0000065224
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000065196	12/12/2025	AT & T	CELL PHONES		139.69
0000065197	12/12/2025	BLICK ART MATERIALS	SUPPLIES		611.18
0000065198	12/12/2025	BRADFORD COUNTY TAX COLLECTION COMMITTEE	APPORTIONMENT		179.20
0000065199	12/12/2025	BSN SPORTS INC	BBB UNIFORMS		240.00
0000065200	12/12/2025	CANTON BOROUGH AUTHORITY	WATER/SEWER		2,407.85
0000065201	12/12/2025	CANTON BUILDING SUPPLY	SUPPLIES		134.89
0000065202	12/12/2025	CCIU	TUITION - LC		7,181.24
0000065203	12/12/2025	CENTRAL TREASURY - ELEMENTARY	FOUNDATION GRANT - PBIS		200.00
0000065204	12/12/2025	CENTRAL TREASURY - HS	FOUNDATION GRANT - FB ACCT		3,319.00
0000065205	12/12/2025	MARLIN COHICK	TAX OVER PMT REFUND		9.80
0000065206	12/12/2025	DAILY REVIEW	ADVERTISING		233.04
0000065207	12/12/2025	DISTRICT IV ATHLETIC DIRECTOR ASSOCIATION	DUES - B ROCKWELL		50.00
0000065208	12/12/2025	DOLLAR GENERAL - REGIONS 410526	SUPPLIES		20.00
0000065209	12/12/2025	FIRE ALARM SERVICE TECHNOLOGY INC.	PROF SVC		114.00
0000065210	12/12/2025	GAYLE'S PLACE	PROF SVC		342.00
0000065211	12/12/2025	HOOVER HDWE & GIFT SHOP INC	SUPPLIES		4,544.75
0000065212	12/12/2025	LEE'S WELDING SUPPLIES	SUPPLIES		38.00
0000065213	12/12/2025	THEO MOLINA	11/22/25 OFFICIAL	11/15/25 OFFICIAL	240.00
0000065214	12/12/2025	MOOSE ENTERPRISES LLC	SUPPLIES		264.00
0000065215	12/12/2025	NATIONAL ART & SCHOOL SUPPLIES	SUPPLIES		906.30
0000065216	12/12/2025	PITNEY BOWES	LEASE		276.72

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2025-12-12
 Check Numbers: 0000065196 - 0000065224
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000065217	12/12/2025	PENELEC	ELECTRICITY		9,364.03
0000065218	12/12/2025	SCHOOL HEALTH CORPORATION	SUPPLIES		2,346.38
0000065219	12/12/2025	SILVERTIP INC.	PROF SVC		498.00
0000065220	12/12/2025	STERICYCLE INC.	PROF SVC		463.44
0000065221	12/12/2025	TOPS MARKETS LLC	SUPPLIES		386.82
0000065222	12/12/2025	WELLSBORO MIDDLE SCHOOL BASKETBALL	REG FEE - BB		200.00
0000065223	12/12/2025	WESTERN ALLIANCE EMERGENCY SVC	PROF SVC		1,155.00
0000065224	12/12/2025	XEROX CORPORATION	COPIERS		983.53
D000004002	12/12/2025	BALDWINS HARDWARE & GIFT SHOP	SUPPLIES		396.31 ^D
D000004003	12/12/2025	BRADFORD COUNTY SANITATION INC	PROF SVC		200.00 ^D
D000004004	12/12/2025	KEVIN CLARK	12/8/25 OFFICIAL	11/25/25 OFFICIAL	240.00 ^D
D000004005	12/12/2025	COMMONWEALTH CHARTER ACADEMY	TUITION		20,165.14 ^D
D000004006	12/12/2025	CULLIGAN WATER	WATER		545.50 ^D
D000004007	12/12/2025	CUZ EXCAVATING LLC	WINTER MAINTENANCE		3,824.23 ^D
D000004008	12/12/2025	DANDY MINI MARTS INC.	FUEL	STUDENT ACTIVITY RUN	142.48 ^D
D000004009	12/12/2025	FELICIA DIEFENDERFER	REGULAR DAYS TRANS.		1,316.96 ^D
D000004010	12/12/2025	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	26,098.15 ^D
D000004011	12/12/2025	R.P. FEDDER INDUSTRIAL	SUPPLIES		1,872.68 ^D
D000004012	12/12/2025	STEPHEN HALL	11/25/25 OFFICIAL		120.00 ^D
D000004013	12/12/2025	CONNIE HILL	AUG - NOV TRANSPORTATION		2,150.40 ^D
D000004014	12/12/2025	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	10,794.01 ^D

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2025-12-12
 Check Numbers: 0000065196 - 0000065224
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000004015	12/12/2025	DAVID JURNACK	11/25/25 OFFICIAL		120.00 D
D000004016	12/12/2025	SHAWN KEISTER	11/20/25 OFFICIAL	12/8/25 OFFICIAL	300.00 D
D000004017	12/12/2025	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	12,054.26 D
D000004018	12/12/2025	OMNI & TSAGG	DED: 403b ANN1 - Full Payroll Pay Date: 12/12/2025	DED: 403b ROTH - Full Payroll Pay Date: 12/12/2025	5,767.13 D
D000004019	12/12/2025	PENNWOOD CYBER CHARTER SCHOOL	TUITION		1,318.63 D
D000004020	12/12/2025	PENNSYLVANIA PAPER & SUPPLY COMPANY	SUPPLIES		960.00 D
D000004021	12/12/2025	DUANE POTTER	11/25/25 OFFICIAL		135.00 D
D000004022	12/12/2025	PSEA HEALTH & WELFARE FUND	INSURANCE PREMIUM		488.22 D
D000004023	12/12/2025	KAREEM RAGAB	12/3/25 TICKETS		35.00 D
D000004024	12/12/2025	REACH CYBER CHARTER SCHOOL	TUITION		1,318.64 D
D000004025	12/12/2025	RYAN RESSLER	11/22/25 OFFICIAL	11/13/25 OFFICIAL	360.00 D
D000004026	12/12/2025	SANICO	SUPPLIES		401.88 D
D000004027	12/12/2025	SCHOONOVER PLMB & HEATING INC	SUPPLIES		26.75 D
D000004028	12/12/2025	JULIE SECHRIST	PROF SVC		2,175.00 D
D000004029	12/12/2025	TYLER W SECHRIST	TUITION REIMBURSEMENT		3,204.00 D
D000004030	12/12/2025	ROBERT M SIDES INC.	SUPPLIES		170.84 D
D000004031	12/12/2025	ROBERT M SIDES INC.	SUPPLIES		541.92 D
D000004032	12/12/2025	STANDING STONE CONSULTING, INC.	SECURITY		238.20 D
D000004033	12/12/2025	COLLEEN SULLIVAN	12/3/25 OFFICIAL	12/8/25 OFFICIAL	270.00 D
D000004034	12/12/2025	JOSHUA THOMAN	12/3/25 OFFICIAL		150.00 D
D000004035	12/12/2025	KYLE THOMPSON	12/3/25 OFFICIAL		85.00 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: GF - General Fund Payment Date: 2025-12-12
Check Numbers: 0000065196 - 0000065224
Payment Categories: Regular Checks, Direct Deposits, Credit Cards
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D0000004036	12/12/2025	ZITO BUSINESS	INTERNET		1,100.00 D
			10 - GENERAL FUND		135,935.19
			Grand Total All Funds		135,935.19
			Grand Total Credit Cards		0.00
			Grand Total Direct Deposits		99,086.33
			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		36,848.86
			Grand Total Virtual Payments		0.00
			Grand Total All Payments		135,935.19

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2025-12-26
 Check Numbers: 0000065225 - 0000065246
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000065225	12/26/2025	AGPARTS WORLDWIDE, INC.	SUPPLIES		444.50
0000065226	12/26/2025	AMAZON CAPITAL SERVICES	SUPPLIES		638.62
0000065227	12/26/2025	BLAST IU #17	SPEC ED 3RD IL		53,201.02
0000065228	12/26/2025	BRADFORD COUNTY SHERIFF	SECURITY - AUG - NOV		20,126.48
0000065229	12/26/2025	BSN SPORTS INC	JH UNIFORMS		218.00
0000065230	12/26/2025	BUCKS COUNTY INTERMEDIATE UNIT #22	TUITION - D.A-H		14,407.56
0000065231	12/26/2025	CANTON AUTO PARTS INC.	SUPPLIES		22.98
0000065232	12/26/2025	CM REGENT LLC	INSURANCE PREMIUM		747.50
0000065233	12/26/2025	COLLEGE BOARD	PSAT		161.28
0000065234	12/26/2025	DAILY REVIEW	ADVERTISING		87.24
0000065235	12/26/2025	MAGISTERIAL DISTRICT COURT 42-3-01	DED: MISC - Full Payroll Pay Date: 12/26/2025	DED: MISC - Full Payroll Pay Date: 12/12/2025	10.00
0000065236	12/26/2025	EDUCERE LLC.	SUPPLIES		274.50
0000065237	12/26/2025	FRONTIER COMMUNICATIONS OF CTN	PHONE SVC		2,734.83
0000065238	12/26/2025	JERSEY SHORE ATHLETIC DEPART.	REG FEE - W		300.00
0000065239	12/26/2025	THEO MOLINA	12/11/25 OFFICIAL		120.00
0000065240	12/26/2025	NRG CONTROLS NORTH INC.	SVC AGREEMENT		9,000.00
0000065241	12/26/2025	PENELEC	ELECTRICITY		10,026.46
0000065242	12/26/2025	SONOVA USA INC.	PROF SVC		119.99
0000065243	12/26/2025	PMEA DISTRICT 8	MODERN BAND FEST REG FEE		60.00
0000065244	12/26/2025	SWEET STEVENS KATZ & WILLIAMS LLP	PROF SVC		300.00
0000065245	12/26/2025	WESCO RECEIVABLE CORPORATION	SUPPLIES PO #2600000160		2,795.90

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2025-12-26
 Check Numbers: 0000065225 - 0000065246
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000065246	12/26/2025	WILSON COLLEGE	TUITION - A VOTH #0164064		4,575.00
D000004037	12/26/2025	AGORA CYBER CHARTER SCHOOL	TUITION		1,318.64 ^D
D000004038	12/26/2025	JOSHUA ARNOLD	12/16/25 OFFICIAL	12/11/25 OFFICIAL	345.00 ^D
D000004039	12/26/2025	BRADFORD COUNTY SANITATION INC	PROF SVC		200.00 ^D
D000004040	12/26/2025	NICK BRUCE	12/17/25 OFFICIAL		95.00 ^D
D000004041	12/26/2025	COPIERFAX BUSINESS TECHNOLOGIES, INC.	COPIERS		273.95 ^D
D000004042	12/26/2025	FELICIA DIEFENDERFER	REGULAR DAYS TRANS.		1,316.96 ^D
D000004043	12/26/2025	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	28,260.88 ^D
D000004044	12/26/2025	LISA INMAN	PROF SVC		5,505.75 ^D
D000004045	12/26/2025	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	11,245.08 ^D
D000004046	12/26/2025	SHAWN KEISTER	11/20 & 12/8 OFFICIAL		300.00 ^D
D000004047	12/26/2025	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	13,025.00 ^D
D000004048	12/26/2025	FLOYD METZGER	12/19/25 OFFICIAL		85.00 ^D
D000004049	12/26/2025	ALAN MOYER	12/17/25 OFFICIAL		70.00 ^D
D000004050	12/26/2025	OMNI & TSACG	DED: 403b ANN1 - Full Payroll Pay Date: 12/26/2025	DED: 403b ROTH - Full Payroll Pay Date: 12/26/2025	5,765.83 ^D
D000004051	12/26/2025	PENNWOOD CYBER CHARTER SCHOOL	TUITION		1,318.63 ^D
D000004052	12/26/2025	RYAN RESSLER	12/11/25 OFFICIAL	12/19/25 OFFICIAL	195.00 ^D
D000004053	12/26/2025	RIVER ROCK ACADEMY LLC	TUITION		5,439.00 ^D
D000004054	12/26/2025	KEVIN ROBINSON	12/19/25 OFFICIAL		75.00 ^D
D000004055	12/26/2025	SANICO	SUPPLIES		1,371.29 ^D
D000004056	12/26/2025	SCHOONOVER PLMB & HEATING INC	SUPPLIES		74.10 ^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: GF - General Fund Payment Date: 2025-12-26

Check Numbers: 0000065225 - 0000065246

Payment Categories: Regular Checks, Direct Deposits, Credit Cards

Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000004057	12/26/2025	SHEILA WESNESKI	TRAVEL EXPENSES		168.00 <i>D</i>
D000004058	12/26/2025	JENNIFER A WILE	TUITION REIMBURSEMENT		1,602.00 <i>D</i>
D000004059	12/26/2025	STANDING STONE CONSULTING, INC.	SECURITY		322.18 <i>D</i>
D000004060	12/26/2025	JOSHUA THOMAN	12/16/25 OFFICIAL		140.00 <i>D</i>
D000004061	12/26/2025	KYLE THOMPSON	12/16/25 OFFICIAL	12/11/25 OFFICIAL	345.00 <i>D</i>
D000004062	12/26/2025	UGI ENERGY SERVICES INC.	NATURAL GAS		11,077.64 <i>D</i>
D000004063	12/26/2025	VLN PARTNERS LLP	SUPPLIES		4,210.00 <i>D</i>
10 - GENERAL FUND					214,516.79
Grand Total All Funds					214,516.79
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					94,144.93
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					120,371.86
Grand Total Virtual Payments					0.00
Grand Total All Payments					214,516.79

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GF - General Fund Payment Date: 2026-01-09
 Check Numbers: 0000065247 - 0000065259
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000065247	01/09/2026	AMAZON CAPITAL SERVICES	SUPPLIES		101.73
0000065248	01/09/2026	AT & T	CELL PHONES		141.49
0000065249	01/09/2026	BLAST IU #17	PROF SVC		190.00
0000065250	01/09/2026	CANTON BOROUGH AUTHORITY	WATER/SEWER		2,825.17
0000065251	01/09/2026	CANTON BUILDING SUPPLY	SUPPLIES		83.20
0000065252	01/09/2026	CCIU	TUITION - LC		510.72
0000065253	01/09/2026	CHEMUNG CANAL TRUST COMPANY	SAFE DEP BOX RENTAL		35.00
0000065254	01/09/2026	FOLLETT CONTENT SOLUTIONS LLC	BOOKS		1,809.31
0000065255	01/09/2026	BECCA JENNINGS	COMP CHEER - STATES - MEAL MONEY		785.00
0000065256	01/09/2026	OTIS ELEVATOR COMPANY	MAINTENANCE AGREEMENT		2,820.12
0000065257	01/09/2026	PENELEC	ELECTRICITY		7,790.98
0000065258	01/09/2026	ROCKWELL H & SON	SUPPLIES		225.00
0000065259	01/09/2026	WILLIAMSON ATHLETICS	VB REG FEE		250.00
D000004064	01/09/2026	KRISTA ANDREWS	12/29/25 OFFICIAL		85.00 ^D
D000004065	01/09/2026	JOSHUA ARNOLD	12/30/25 OFFICIAL		85.00 ^D
D000004066	01/09/2026	BALDWINS HARDWARE & GIFT SHOP	SUPPLIES		328.56 ^D
D000004067	01/09/2026	TIMOTHY E. BURKE	12/30/25 OFFICIAL		85.00 ^D
D000004068	01/09/2026	CANTON AUTO SUPPLY	SUPPLIES		37.86 ^D
D000004069	01/09/2026	CULLIGAN WATER	WATER		497.00 ^D
D000004070	01/09/2026	CUZ EXCAVATING LLC	WINTER MAINTENANCE		3,824.23 ^D
D000004071	01/09/2026	DANDY MINI MARTS INC.	FUEL		263.75 ^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: GF - General Fund Payment Date: 2026-01-09
 Check Numbers: 0000065247 - 0000065259
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000004072	01/09/2026	FELICIA DIEFENDERFER	REGULAR DAYS TRANS.		987.72 D
D000004073	01/09/2026	DOUD TRANSPORTATION LLC	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	19,124.18 D
D000004074	01/09/2026	JOSH FERRARIO	12/30/25 OFFICIAL		85.00 D
D000004075	01/09/2026	STEPHEN HALL	12/22/25 OFFICIAL		85.00 D
D000004076	01/09/2026	CONNIE HILL	DECEMBER TRANSPORTATION		2,329.60 D
D000004077	01/09/2026	JENNINGS BUS COMPANY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	7,129.40 D
D000004078	01/09/2026	DAVID JURNACK	12/22/25 OFFICIAL		85.00 D
D000004079	01/09/2026	TIMOTHY MAY	12/29/25 OFFICIAL		85.00 D
D000004080	01/09/2026	MARK MCMURRAY	REGULAR DAYS TRANS.	STUDENT ACTIVITY RUNS	10,704.00 D
D000004081	01/09/2026	FLOYD METZGER	12/29/25 OFFICIAL		85.00 D
D000004082	01/09/2026	NTSWA	PROF SVC		45.00 D
D000004083	01/09/2026	OMNI & TSACG	DED: 403b ANN1 - Full Payroll Pay Date: 1/9/2026	DED: 403b ROTH - Full Payroll Pay Date: 1/9/2026	5,765.83 D
D000004084	01/09/2026	DUANE POTTER	12/29/25 OFFICIAL		85.00 D
D000004085	01/09/2026	REAL DISPOSAL ENVIRONMENTAL SERVICE, LLC	PROF SVC		1,422.00 D
D000004086	01/09/2026	KEVIN ROBINSON	12/22/25 OFFICIAL	12/30/25 OFFICIAL	225.00 D
D000004087	01/09/2026	JULIE SECHRIST	PROF SVC		1,706.25 D
D000004088	01/09/2026	DAVID SHAW	12/29/25 OFFICIAL		85.00 D
D000004089	01/09/2026	ROBERT M SIDES INC.	PROF SVC		228.00 D
D000004090	01/09/2026	STANDING STONE CONSULTING, INC.	SECURITY		521.28 D
D000004091	01/09/2026	COLLEEN SULLIVAN	12/22/25 OFFICIAL		85.00 D
D000004092	01/09/2026	DAVID TEWKSBURY	12/29/25 OFFICIAL		85.00 D
D000004093	01/09/2026	KYLE THOMPSON	12/30/25 OFFICIAL		85.00 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: GF - General Fund Payment Date: 2026-01-09
 Check Numbers: 0000065247 - 0000065259
 Payment Categories: Regular Checks, Direct Deposits, Credit Cards
 Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000004094	01/09/2026	DONALD WAINWRIGHT	12/30/25 OFFICIAL		310.00 <i>D</i>
D000004095	01/09/2026	ZITO BUSINESS	INTERNET		1,100.00 <i>D</i>
10 - GENERAL FUND					75,222.38
Grand Total All Funds					75,222.38
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					57,654.66
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					17,567.72
Grand Total Virtual Payments					0.00
Grand Total All Payments					75,222.38

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: PA - PROCUREMENT Payment Dates: 11/01/2025 - 11/30/2025

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
+ 0001112025	11/03/2025	SELINGSGROVE INN	RESERVATION - DIST CHORUS		279.70
+ 0002112025	11/07/2025	EBAY	SUPPLIES		190.43
+ 0003112025	11/07/2025	TIMS	EMERGENCY CERTIFICATION		20.00
+ 0004112025	11/12/2025	PIRATE SHIP LLC	SHIPPING FEE		7.23
+ 0005112025	11/20/2025	AMAZON CAPITAL SERVICES	SUPPLIES		50.00
+ 0006112025	11/24/2025	ENVOYAGE	SUPPLIES		9,160.00
10 - GENERAL FUND					9,707.36
Grand Total All Funds					9,707.36
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					9,707.36
Grand Total Regular Checks					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					9,707.36

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: 50 - FOOD SERVICE FUND Payment Date: 2025-12-26

Payment Categories: Direct Deposits,
Sort: Payment Number

Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
D000000103	12/26/2025	GENERAL FUND-CASD	PAYROLL		30,486.81 ^D
D000000104	12/26/2025	NUTRITION INC.	NOVEMBER		42,300.06 ^D
50 - FOOD SERVICE FUND					72,786.87
Grand Total All Funds					72,786.87
Grand Total Credit Cards					0.00
Grand Total Direct Deposits					72,786.87
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					0.00
Grand Total Virtual Payments					0.00
Grand Total All Payments					72,786.87

Delete	Bradford County	
Folio #	Name	Reason
PC1601763	BRIAN BARRETT	DECEASED

EXON

M E M O
FROM THE DESK OF
Deanna Watkins
CANTON AREA SCHOOL DISTRICT

January 8, 2026

TO: Mark Jannone, Board of Education

RE: Transportation Changes

The following changes were made to transportation contracts since the last board meeting:

Doud Transportation

- Van 25- Effective 11/10/25 – Ralston to River Rock – add student + mileage \$350.73
-

CANTON AREA SCHOOL DISTRICT

"WARRIOR PRIDE"

ADMINISTRATIVE OFFICES

509 East Main Street - Canton, PA 17724
Ph: (570) 673-3191 Fax: (570) 673-3680

OFFICE OF SUPPORT SERVICES

545 East Main Street - Canton, PA 17724
Ph: (570) 673-3983 Fax: (570) 673-4652



www.canton.k12.pa.us

CANTON AREA ELEMENTARY SCHOOL

545 East Main Street, Canton, PA 17724
Ph: (570) 673-5196 Fax: (570) 673-7929

CANTON JR. SR. HIGH SCHOOL

509 East Main Street, Canton, PA 17724
Ph: (570) 673-5134 Fax: (570) 673-5566

January 7, 2026

TO: Canton Area School District Board of Education
c: Dr. Martell

FROM: Mark S. Jannone
Business Manager/Board Secretary

RE: 2025-2026 Spring Sports Bid Award

Below is the 2025-2026 Spring Sports Bid for award at the January 8, 2026 School Board meeting along with the prior three years' award.

	<u>2025-2026</u>	<u>2024-2025</u>	<u>2023-2024</u>	<u>2022-2023</u>
Spring Sports Bid	\$5,354.85	\$6,902.33	\$5,755.86	\$7,160.26

2025-2026 by Sport

Baseball	\$3,475.95
Softball	\$598.25
Track	\$1,280.65

Elementary Central Treasury Accounts

*Siarra and Bri are co-signers for this account/FCCB

Date	Check #	Rec	Account Balance	Greenhouse	Wildlife	Beautification	1st Grade	Jeans Acct.	PBIS	Marjorie Clarke	Explanation
			\$11,171.10	\$2,651.78	\$0.00	\$347.61	\$1,439.65	\$1,229.40	\$2,304.86	\$3,197.80	Current Balance
10/1/2025	1,150	x		(\$48.89)							S. Ross - Coffee Cart Supplies
10/3/2025		x		\$240.00							S. Ross - Coffee Cart Sales
10/10/2025		x		\$181.50							S. Ross - Coffee Cart Sales
10/14/2025	1,151	x		(\$104.00)							S. Ross Field Trip - Corn Maze
10/15/2025	1,152	x		(\$52.63)							S. Ross - Coffee Cart Supplies
10/17/2025		x		\$136.05							S. Ross - Coffee Cart Sales
10/24/2025		x		\$187.00							S. Ross - Coffee Cart Sales
10/30/2025		x		\$132.00							S. Ross - Coffee Cart Sales
10/30/2025	1,153	x		(\$56.68)							S. Ross - Coffee Cart Sales
10/30/2025	1,154	x		(\$217.71)							S. Ross - Coffee Cart Supplies
10/30/2025						\$7.48					Corn Maze Transportation Cost
11/7/2025		x		\$1,285.62							Interest Deposit
11/10/2025		x			(\$182.23)	\$182.23					Change Drive Deposit - Giving Tree
11/10/2025		x					\$1,426.50				Transfer to close Wildlife account
11/10/2025		x									1st Grade Tic Tac Toe Fundraiser
11/10/2025		x						\$1,209.40	\$2,432.00	\$3,197.80	Transfer accounts from Coke & Candy
11/12/2025	1,155	x		(\$43.34)							S. Ross - Coffee Cart Supplies
11/13/2025	1,156	x		(\$71.00)							Check to Canton Lanes - S. Ross Trip
11/13/2025	1,157	x		(\$1,285.60)							Check to Giving Tree - Change Drive
11/14/2025		x		\$108.00							S. Ross - Coffee Cart Sales
11/18/2025		x						\$76.00			Jeans Deposit
11/19/2025	1,158	x						(\$250.00)			Giving Tree Donation
11/21/2025	1,159	x							(\$200.00)		To R. Oldroyd Choral Performance
11/21/2025		x		\$202.00							S. Ross - Coffee Cart Sales
11/24/2025		x						\$38.00			Jeans Deposit
11/30/2025						\$19.24					Interest Deposit
12/5/2025	1,160			(\$35.77)							S. Ross - Coffee Cart Supplies
12/9/2025	1,161								(\$127.14)		Choral Festival Van Transportation
12/9/2025	1,162						(\$86.85)				B. Colton 1st Grade Book Box
12/9/2025								\$116.00			Jeans Deposit
12/9/2025				\$120.00							S. Ross Coffee Cart Sales
12/12/2025									\$200.00		Warrior Foundation Check for Choral
12/12/2025				\$144.00							Concert Pianist Reimbursement
12/12/2025	1,163			(\$27.55)							S. Ross Coffee Cart Sales
12/16/2025								\$40.00			S. Ross Coffee Cart Supplies
12/16/2025	1,164			(\$113.27)							Jeans Deposit
12/17/2025	1,166			(\$120.00)							S. Ross Activities Reimbursement
12/22/2025				\$79.00							Check to Lewisburg Children's Museum
12/22/2025											S. Ross - Coffee Cart Sales

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
Cash Accounts									
Account: 1000 First Citizens Natl Checking					Advisor: Danielle Greer				
			Beginning Balance						236,885.67
10/01/25	CC04-001	4886	Mansfield University				5,000.00		231,885.67
10/01/25	CC04-002	4887	Georgia Military College				5,000.00		226,885.67
10/01/25	CC04-002	4888	Mansfield University				5,000.00		221,885.67
10/01/25	CC04-002	4889	Slippery Rock University				5,000.00		216,885.67
10/01/25	CC04-002	4890	University of Pittsburgh				5,000.00		211,885.67
10/01/25	DP04-001	1433	BANK DEPOSIT	BANK DEPOSIT		792.00			212,677.67
10/01/25	DP04-002	1434	BANK DEPOSIT	BANK DEPOSIT		35.00			212,712.67
10/03/25	CC04-003	4891	Abigail Williams				994.96		211,717.71
10/03/25	CC04-003	4892	Baldwin's Hardware				55.98		211,661.73
10/03/25	CC04-003	4893	Becca Jennings				847.79		210,813.94
10/03/25	CC04-003	4894	Brandy McRoberts				321.31		210,492.63
10/03/25	CC04-003	4895	Brooke Mumma				403.50		210,089.13
10/03/25	CC04-003	4896	National FFA Organization				84.00		210,005.13
10/03/25	CC04-003	4897	Thompson Sports and Appa				71.96		209,933.17
10/03/25	CC04-003	4898	Tom Hojnowski				112.20		209,820.97
10/03/25	DP04-003	1435	BANK DEPOSIT	BANK DEPOSIT		668.00			210,488.97
10/03/25	DP04-004	1436	BANK DEPOSIT	BANK DEPOSIT		1,196.00			211,684.97
10/03/25	DP04-005	1437	BANK DEPOSIT	BANK DEPOSIT		170.00			211,854.97
10/06/25	CC04-004	4899	BSCMEA				106.00		211,748.97
10/06/25	CC04-004	4900	Mill Street Coffee Roasting C				853.00		210,895.97
10/06/25	DP04-006	1438	BANK DEPOSIT	BANK DEPOSIT		13,304.00			224,199.97
10/07/25	DP04-007	1439	BANK DEPOSIT	BANK DEPOSIT		855.16			225,055.13
10/10/25	DP04-008	1440	BANK DEPOSIT	BANK DEPOSIT		335.00			225,390.13
10/16/25	CC04-005	4901	Don-Paul Kahl Residency/CI				144.20		225,245.93
10/16/25	CC04-005	4902	Grace Call				153.11		225,092.82
10/16/25	CC04-005	4903	Mindy Tymeson				499.32		224,593.50
10/16/25	CC04-005	4904	Nicole Coxhead				765.18		223,828.32
10/16/25	CC04-005	4905	Tyler Sechrist				196.08		223,632.24
10/16/25	DP04-009	1441	BANK DEPOSIT	BANK DEPOSIT		3,298.00			226,930.24
10/17/25	DP04-010	1442	BANK DEPOSIT	BANK DEPOSIT		1,936.70			228,866.94
10/20/25	DP04-011	1443	BANK DEPOSIT	BANK DEPOSIT		22.00			228,888.94
10/24/25	CC04-006	4906	Amber Girardi				84.30		228,804.64
10/24/25	CC04-006	4907	Baldwin's Hardware				91.30		228,713.34
10/24/25	CC04-006	4908	Marcie Jennings				250.00		228,463.34
10/24/25	CC04-006	4909	Olive Branch Industry				207.20		228,256.14
10/24/25	DP04-012	1444	BANK DEPOSIT	BANK DEPOSIT		2,221.35			230,477.49
10/27/25	DP04-013	1445	BANK DEPOSIT	BANK DEPOSIT		589.00			231,066.49
10/27/25	DP04-014	1446	BANK DEPOSIT	BANK DEPOSIT		338.38			231,404.87
10/28/25	DP04-015	1447	BANK DEPOSIT	BANK DEPOSIT		750.00			232,154.87
10/30/25	DP04-016	1448	BANK DEPOSIT	BANK DEPOSIT		100.00			232,254.87
10/31/25	AD04-001	681	M. Riggs	October Interest		651.37			232,906.24
10/31/25	DP04-017	1449	BANK DEPOSIT	BANK DEPOSIT		490.00			233,396.24
11/03/25	CC05-001	4910	Jostens				1,850.85		231,545.39
11/03/25	CC05-001	4911	Livestockjudging.com				300.00		231,245.39
11/03/25	CC05-001	4912	Nicole Coxhead				672.16		230,573.23
11/03/25	CC05-001	4913	Oakbrook Corporation				2,018.70		228,554.53
11/03/25	CC05-001	4914	Zachary Howard				200.00		228,354.53
11/03/25	DP05-001	1450	BANK DEPOSIT	BANK DEPOSIT		1,723.00			230,077.53
11/05/25	DP05-002	1451	BANK DEPOSIT	BANK DEPOSIT		2,655.66			232,733.19
11/05/25	DP05-003	1452	BANK DEPOSIT	BANK DEPOSIT		150.00			232,883.19
11/06/25	DP05-004	1453	BANK DEPOSIT	BANK DEPOSIT		395.00			233,278.19
11/07/25	CC05-002	4915	Donald Jacopetti				305.20		232,972.99
11/07/25	CC05-002	4916	Garrett Wesneski				255.84		232,717.15
11/07/25	CC05-002	4917	Jackie Thompson				833.83		231,883.32

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
11/07/25	CC05-002	4918	Pee Jays Fresh Fruit				1,719.63		230,163.69
11/07/25	CC05-002	4919	Tom Hojnowski				231.86		229,931.83
11/07/25	DP05-005	1454	BANK DEPOSIT	BANK DEPOSIT		450.00			230,381.83
11/10/25	DP05-006	1455	BANK DEPOSIT	BANK DEPOSIT		100.00			230,481.83
11/12/25	DP05-007	1456	BANK DEPOSIT	BANK DEPOSIT		1,845.00			232,326.83
11/14/25	CC05-003	4920	Chelsie Swartz				659.89		231,666.94
11/14/25	CC05-003	4921	Jackie Thompson				463.82		231,203.12
11/14/25	CC05-003	4922	Mindy Tymeson				331.36		230,871.76
11/14/25	CC05-003	4923	MOOSE				852.00		230,019.76
11/14/25	CC05-003	4924	Stull's Flowers				173.00		229,846.76
11/14/25	CC05-003	4925	Thompson Sports and Appa				95.40		229,751.36
11/14/25	DP05-008	1457	BANK DEPOSIT	BANK DEPOSIT		3,142.80			232,894.16
11/17/25	CC05-004	4926	Thompson Sports and Appa				345.00		232,549.16
11/17/25	CC05-005	4927	Deanna Watkins				6,250.00		226,299.16
11/17/25	DP05-009	1458	BANK DEPOSIT	BANK DEPOSIT		890.00			227,189.16
11/18/25	CC05-006	4928	Baldwin's Hardware				70.97		227,118.19
11/18/25	CC05-006	4929	Limitless Graphics, LLC				28.00		227,090.19
11/18/25	CC05-006	4930	Marcie Jennings				7,000.00		220,090.19
11/18/25	CC05-006	4931	Mill Street Coffee Roasting C				1,100.00		218,990.19
11/18/25	CC05-006	4932	WAMS Cheer Boosters				345.00		218,645.19
11/18/25	DP05-010	1459	BANK DEPOSIT	BANK DEPOSIT		170.00			218,815.19
11/19/25	DP05-011	1460	BANK DEPOSIT	BANK DEPOSIT		635.00			219,450.19
11/21/25	CC05-007	4933	Green Free Library				50.00		219,400.19
11/21/25	CC05-007	4934	Lyle Wesneski				699.60		218,700.59
11/21/25	CC05-007	4935	Rialto Theatre				50.00		218,650.59
11/21/25	DP05-012	1461	BANK DEPOSIT	BANK DEPOSIT		620.00			219,270.59
11/24/25	DP05-013	1462	BANK DEPOSIT	BANK DEPOSIT		3,216.00			222,486.59
11/24/25	DP05-014	1463	BANK DEPOSIT	BANK DEPOSIT		4,360.00			226,846.59
11/25/25	CC05-008	4936	Canton Area School District				9,212.20		217,634.39
11/25/25	CC05-008	4937	Krispy Kreme Donuts				724.00		216,910.39
11/25/25	CC05-008	4938	Varsity W				250.00		216,660.39
11/25/25	DP05-015	1464	BANK DEPOSIT	BANK DEPOSIT		2,221.00			218,881.39
11/26/25	CC05-009	4939	Cheerzone				181.97		218,699.42
11/26/25	CC05-009	4940	Marianna's Foods				4,432.00		214,267.42
11/26/25	CC05-009	4941	Ski Sawmill Family Resort				2,300.00		211,967.42
11/26/25	CC05-009	4942	Tom Hojnowski				45.56		211,921.86
11/26/25	DP05-016	1465	BANK DEPOSIT	BANK DEPOSIT		1,035.00			212,956.86
11/28/25	AD05-001	682	M. Riggs	November Interest		539.54			213,496.40
12/03/25	DP06-001	1466	BANK DEPOSIT	BANK DEPOSIT		5,465.50			218,961.90
12/05/25	DP06-002	1467	BANK DEPOSIT	BANK DEPOSIT		4,479.99			223,441.89
12/08/25	DP06-003	1468	BANK DEPOSIT	BANK DEPOSIT		395.00			223,836.89
12/09/25	DP06-004	1469	BANK DEPOSIT	BANK DEPOSIT		872.00			224,708.89
12/10/25	CC06-001	4943	Baldwin's Hardware				22.99		224,685.90
12/10/25	CC06-001	4944	Bazzini				5,104.00		219,581.90
12/10/25	CC06-001	4945	Ben Rubert				784.00		218,797.90
12/10/25	CC06-001	4946	Canton Moose Lodge 429				960.00		217,837.90
12/10/25	CC06-001	4947	Championship Events				4,837.00		213,000.90
12/10/25	CC06-001	4948	Chris Landis				243.78		212,757.12
12/10/25	CC06-001	4949	Just Play Sports Solutions L				1,380.00		211,377.12
12/10/25	CC06-001	4950	Limitless Graphics, LLC				288.00		211,089.12
12/10/25	CC06-001	4951	Marianna's Foods				1,949.00		209,140.12
12/10/25	CC06-001	4952	Moose's Enterprises LLC				31.80		209,108.32
12/10/25	CC06-001	4953	Nicole Coxhead				1,189.97		207,918.35
12/10/25	CC06-001	4954	Stacey Segur				400.00		207,518.35
12/10/25	CC06-001	4955	TOB/TIA Region4				100.00		207,418.35
12/10/25	CC06-001	4956	Tyler Sechrist				125.93		207,292.42
12/10/25	DP06-005	1470	BANK DEPOSIT	BANK DEPOSIT		140.00			207,432.42
12/11/25	DP06-006	1471	BANK DEPOSIT	BANK DEPOSIT		3,519.00			210,951.42

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ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
12/12/25	DP06-007	1472	BANK DEPOSIT	BANK DEPOSIT		1,289.00			212,240.42
12/15/25	DP06-008	1473	BANK DEPOSIT	BANK DEPOSIT		60.00			212,300.42
12/16/25	CC06-002	4957	Elysee McPherson				100.00		212,200.42
12/16/25	CC06-002	4958	PA FFA				910.00		211,290.42
12/16/25	CC06-002	4959	Jeff Cooley				20.00		211,270.42
12/16/25	CC06-002	4960	Limitless Graphics, LLC				612.00		210,658.42
12/16/25	CC06-002	4961	Marcie Jennings				1,676.00		208,982.42
12/16/25	CC06-002	4962	Mindy Tymeson				397.38		208,585.04
12/16/25	CC06-002	4963	Rogers Athletic Co				3,140.00		205,445.04
12/16/25	CC06-002	4964	Tammy MacWhinnie				200.00		205,245.04
12/16/25	CC06-002	4965	Tom Hojnowski				45.56		205,199.48
12/16/25	DP06-009	1474	BANK DEPOSIT	BANK DEPOSIT		360.00			205,559.48
12/17/25	CC06-003	4966	Moose's Enterprises LLC				1,935.50		203,623.98
12/17/25	DP06-010	1475	BANK DEPOSIT	BANK DEPOSIT		100.00			203,723.98
12/18/25	DP06-011	1476	BANK DEPOSIT	BANK DEPOSIT		225.00			203,948.98
12/22/25	DP06-012	1477	BANK DEPOSIT	BANK DEPOSIT		1,560.00			205,508.98
12/22/25	DP06-013	1478	BANK DEPOSIT	BANK DEPOSIT		40.00			205,548.98
					<u>236,885.67</u>	<u>70,405.45</u>	<u>101,742.14</u>	<u>0.00</u>	<u>205,548.98</u>

Total Cash Accounts

<u>236,885.67</u>	<u>70,405.45</u>	<u>101,742.14</u>	<u>0.00</u>	<u>205,548.98</u>
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Other Accounts**Account: 2000 Disco Club****Advisor: Donnie Jacopetti**

Beginning Balance

				390.48
<u>390.48</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>390.48</u>

Account: 2002 Band Front**Advisor: Amber Girardi**

Beginning Balance

10/01/25	DP04-001	1433	Band Fron - 2025066	Mia Bella \$	125.00				590.99
10/24/25	CC04-006	4906	Amber Girardi	reimburse flag purchases			84.30		715.99
11/25/25	DP05-015	1464	Band Front - 2025130	Whoopie Pie \$	361.00				631.69
12/10/25	CC06-001	4955	TOB/TIA Region4	2026 membership fee			100.00		992.69
12/16/25	DP06-009	1474	Band Front - 2026156	Sponsorship \$	200.00				892.69
12/18/25	DP06-011	1476	Band Front - 2025158	Sponsorship \$	225.00				1,092.69
					<u>590.99</u>	<u>911.00</u>	<u>184.30</u>	<u>0.00</u>	<u>1,317.69</u>

Account: 2003 FCCLA**Advisor: Lisa Cole & Kasey Lyon**

Beginning Balance

				0.00
<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

Account: 2004 Baseball Team Club**Advisor: Ben Rubert**

Beginning Balance

12/10/25	CC06-001	4945	Ben Rubert	reimburse for Under Armor Jack			784.00		792.10
					<u>792.10</u>	<u>0.00</u>	<u>784.00</u>	<u>0.00</u>	<u>8.10</u>

Account: 2005 Track Team**Advisor: Casey Aylesworth**

Beginning Balance

				4,815.73
<u>4,815.73</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,815.73</u>

Account: 2008 Cheerleading-Football**Advisor: Kelly Davis**

Beginning Balance

10/07/25	DP04-007	1439	Football Cheer - 2025074	Program \$	160.16				1,299.75
10/27/25	DP04-014	1446	Cheerleading - 2025094	Program \$	73.38				1,459.91
10/27/25	DP04-014	1446	Cheerleading - 2025095	Basket Raffle \$	265.00				1,533.29
11/14/25	CC05-003	4924	Stull's Flowers	Football Cheer senior night fl			9.00		1,798.29

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
					1,299.75	498.54	9.00	0.00	1,789.29
Account: 2009 Cheerleading-Wrestling					Advisor: Donnie Jacopetti				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2018 Commencement					Advisor: Donnie Jacopetti				
			Beginning Balance						33,625.97
10/01/25	CC04-001	4886	Mansfield University	Mott Scholarship-Zach Colton			5,000.00		28,625.97
10/01/25	CC04-002	4887	Georgia Military College	Mott Scholarship-Lyle Vermilya			5,000.00		23,625.97
10/01/25	CC04-002	4888	Mansfield University	Mott Scholarship-Ben Fitch			5,000.00		18,625.97
10/01/25	CC04-002	4889	Slippery Rock University	Mott Scholarship-Kendall Kitch			5,000.00		13,625.97
10/01/25	CC04-002	4890	University of Pittsburgh	Mott Scholarship-Isabel Schoon			5,000.00		8,625.97
					33,625.97	0.00	25,000.00	0.00	8,625.97
Account: 2022 Football Club					Advisor: Tyler Sechrist				
			Beginning Balance						9,663.69
10/01/25	DP04-001	1433	Football - 2025065	50/50 from 9/26		360.00			10,023.69
10/16/25	CC04-005	4905	Tyler Sechrist	reimburese for team wristbands			149.46		9,874.23
10/16/25	CC04-005	4905	Tyler Sechrist	reimburse for pizza			46.62		9,827.61
10/24/25	CC04-006	4909	Olive Branch Industry	senior gifts			207.20		9,620.41
10/27/25	DP04-013	1445	Football - 2025093	50/50 from 10/24		330.00			9,950.41
11/14/25	CC05-003	4924	Stull's Flowers	football senior night flowers			31.50		9,918.91
12/10/25	CC06-001	4946	Canton Moose Lodge 429	food for football banquet @ Mo			960.00		8,958.91
12/10/25	CC06-001	4949	Just Play Sports Solutions L	Just Play software/playback/sc			1,380.00		7,578.91
12/10/25	CC06-001	4956	Tyler Sechrist	reimbursement for drinks & can			125.93		7,452.98
12/11/25	DP06-006	1471	Football - 2025148	Foundation Grant		3,319.00			10,771.98
12/16/25	CC06-002	4963	Rogers Athletic Co	new sled pads			3,140.00		7,631.98
					9,663.69	4,009.00	6,040.71	0.00	7,631.98
Account: 2025 Future Farmers of Am					Advisor: Tom Hojnowski				
			Beginning Balance						12,278.72
10/03/25	CC04-003	4892	Baldwin's Hardware	timer & extention cord greenho			55.98		12,222.74
10/03/25	CC04-003	4896	National FFA Organization	Jackel pin scarf			84.00		12,138.74
10/03/25	CC04-003	4897	Thompson Sports and Appa	2 polo shirts			71.96		12,066.78
10/03/25	CC04-003	4898	Tom Hojnowski	reimburse for chlick order			112.20		11,954.58
10/24/25	CC04-006	4907	Baldwin's Hardware	greenhouse supplies			91.30		11,863.28
10/27/25	DP04-013	1445	FFA - 2025092	Troy Fair Milk Auction-Kilbour		259.00			12,122.28
10/28/25	DP04-015	1447	FFA - 2025096	County View Grant		750.00			12,872.28
11/03/25	CC05-001	4911	Livestockjudging.com	1 year renewel for livestock j			300.00		12,572.28
11/03/25	DP05-001	1450	FFA - 2025101	Fruit Sale \$		1,659.00			14,231.28
11/07/25	CC05-002	4918	Pee Jays Fresh Fruit	Fruit Sale			1,719.63		12,511.65
11/07/25	CC05-002	4919	Tom Hojnowski	reimburse - landscape window b			231.86		12,279.79
11/18/25	CC05-006	4928	Baldwin's Hardware	timer & extention cord			70.97		12,208.82
11/24/25	DP05-013	1462	FFA - 2025125	Fruit Sales \$		468.00			12,676.82
11/26/25	CC05-009	4942	Tom Hojnowski	reimbursement planter boxes an			45.56		12,631.26
12/10/25	CC06-001	4943	Baldwin's Hardware	timer for greenhouse			22.99		12,608.27

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
12/11/25	DP06-006	1471	FFA - 2025147	ACES \$		200.00			12,808.27
12/16/25	CC06-002	4958	PA FFA	Aces Registration			910.00		11,898.27
12/16/25	CC06-002	4965	Tom Hojnowski	reimbursement - window boxes/i			45.56		11,852.71
12/22/25	DP06-012	1477	FFA - 2025159	Doantion		500.00			12,352.71
					12,278.72	3,836.00	3,762.01	0.00	12,352.71
Account: 2028 Grapplers					Advisor: Garrett Wesneski				
			Beginning Balance						11,232.72
11/07/25	CC05-002	4916	Garrett Wesneski	reimburse for mop heads & soap			255.84		10,976.88
11/17/25	CC05-004	4926	Thompson Sports and Appa	Coaching Quarter Zips			345.00		10,631.88
11/21/25	CC05-007	4934	Lyle Wesneski	reimburse for team bags			699.60		9,932.28
12/08/25	DP06-003	1468	Grapplers - 2025142	Thompson fundraiser profit		395.00			10,327.28
12/10/25	CC06-001	4948	Chris Landis	refund for recording system &			243.78		10,083.50
12/10/25	CC06-001	4952	Moose's Enterprises LLC	sponsorship slgns			31.80		10,051.70
					11,232.72	395.00	1,576.02	0.00	10,051.70
Account: 2030 Hoopsters/Varsity Boys B-ball					Advisor: Brock Kitchen				
			Beginning Balance						48.18
					48.18	0.00	0.00	0.00	48.18
Account: 2034 Junior Ladies/Jr High V-ball					Advisor: Louann Groover				
			Beginning Balance						784.55
					784.55	0.00	0.00	0.00	784.55
Account: 2037 Lettermen- Athletic					Advisor: Bob Rockwell				
			Beginning Balance						29.90
					29.90	0.00	0.00	0.00	29.90
Account: 2038 Music-Instrumental					Advisor: Tammy MacWhinnie				
			Beginning Balance						454.03
10/06/25	CC04-004	4899	BSCMEA	ticket sales - Cavalcade			106.00		348.03
10/16/25	CC04-005	4901	Don-Paul Kahl Residency/Ci	Mileage for clinic workshop			144.20		203.83
11/14/25	CC05-003	4924	Stull's Flowers	marching band senior night flo			4.50		199.33
					454.03	0.00	254.70	0.00	199.33
Account: 2039 Music-Vocal					Advisor: Call				
			Beginning Balance						155.46
					155.46	0.00	0.00	0.00	155.46
Account: 2040 National Honor Society					Advisor: Callie Gensel				
			Beginning Balance						1,261.33
10/03/25	DP04-003	1435	NHS - 2025068	Non Pay Jeans \$		258.00			1,519.33
					1,261.33	258.00	0.00	0.00	1,519.33
Account: 2041 SADD					Advisor: Ben Rubert				
			Beginning Balance						471.04
					471.04	0.00	0.00	0.00	471.04
Account: 2044 Scholarship Challenge					Advisor: Kelsey Herman				
			Beginning Balance						1,497.56
					1,497.56	0.00	0.00	0.00	1,497.56
Account: 2046 Softball Club					Advisor: Kareem Ragab				
			Beginning Balance						1,010.09

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
12/05/25	DP06-002	1467	Softball - 2025137	Marianna's \$		2,520.00			3,530.09
12/10/25	CC08-001	4951	Marianna's Foods	fundraiser payment			1,949.00		1,581.09
12/10/25	DP06-005	1470	Softball - 2025146	Marianna's \$		140.00			1,721.09
12/15/25	DP06-008	1473	Softball - 2025154	Marianna's \$		60.00			1,781.09
					1,010.09	2,720.00	1,949.00	0.00	1,781.09

Account: 2047 Spanish Club

Beginning Balance

Advisor: Abigail Voth

									1,332.51
					1,332.51	0.00	0.00	0.00	1,332.51

Account: 2048 Spiker Supporters/V. V-ball

Beginning Balance

Advisor: Jackie Thompson/Abi Williams

									20,326.39
10/03/25	CC04-003	4891	Abigail Williams	concession reimbursement			994.96		19,331.43
10/07/25	DP04-007	1439	Spiker Supporters - 2025076	Concession \$		675.00			20,006.43
10/24/25	DP04-012	1444	Spikers Supporters - 2025090	Concession \$		1,106.00			21,112.43
11/07/25	CC05-002	4917	Jackie Thompson	reimburse senior night/team di			833.83		20,278.60
11/14/25	CC05-003	4921	Jackie Thompson	banquet & volunteer appreciati			463.82		19,814.78
11/14/25	CC05-003	4923	MOOSE	banquet 2025			852.00		18,962.78
11/14/25	CC05-003	4925	Thompson Sports and Appa	Senior Coat			95.40		18,867.38
					20,326.39	1,781.00	3,240.01	0.00	18,867.38

Account: 2049 Student Council Beautification

Beginning Balance

Advisor: Donnie Jacopetti

									15,746.16
10/16/25	CC04-005	4902	Grace Call	reimburse for sight reading fa			45.00		15,701.16
10/16/25	CC04-005	4902	Grace Call	Choral music YMCF reimbursemen			108.11		15,593.05
10/31/25	AD04-001	681	M. Riggs	October Interest		651.37			16,244.42
11/07/25	CC05-002	4915	Donald Jacopetti	reimburse pizza party			305.20		15,939.22
11/28/25	AD05-001	682	M. Riggs	November Interest		539.54			16,478.76
12/16/25	CC06-002	4959	Jeff Cooley	reimbursement for art contest			20.00		16,458.76
12/17/25	TR06-001	374	P Engel	Stop the Bleed donation				300.00	16,758.76
					15,746.16	1,190.91	478.31	300.00	16,758.76

Account: 2051 Student Council-Sr. High

Beginning Balance

Advisor: Greg Bellows

									1,051.35
					1,051.35	0.00	0.00	0.00	1,051.35

Account: 2053 Warrior Runners/X-Country

Beginning Balance

Advisor: Casey Aylesworth

									1,752.02
11/14/25	CC05-003	4924	Stull's Flowers	senior night flowers - CC			18.00		1,734.02
					1,752.02	0.00	18.00	0.00	1,734.02

Account: 2054 Wrestling-Junior High

Beginning Balance

Advisor: Kasey Lyon

									14.64
					14.64	0.00	0.00	0.00	14.64

Account: 2055 Yearbook II

Beginning Balance

Advisor: Janelle VanNoy

									1,233.61
10/01/25	DP04-001	1433	Yearbook - 2025064	Old Yearbook Sales		70.00			1,303.61
10/07/25	DP04-007	1439	Yearbook - 2025075	Old book sales		20.00			1,323.61
11/21/25	DP05-012	1461	Yearbook - 2025121	Book Sale		65.00			1,388.61
					1,233.61	155.00	0.00	0.00	1,388.61

Account: 2058 Library Club

Beginning Balance

Advisor: Ashley Pekelnicky Mindy Tymes

									832.44
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ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
10/03/25	DP04-003	1435	Library - 2025070	Candy Bar \$		320.00			1,152.44
10/10/25	DP04-008	1440	Library - 2025078	Candy Bar \$		235.00			1,387.44
10/16/25	CC04-005	4903	Mindy Tymeson	reimburse for fundraiser loll			499.32		888.12
10/16/25	DP04-009	1441	Library - 2025080	Candy Bar \$		150.00			1,038.12
10/24/25	DP04-012	1444	Library - 2025089	Candy Bar \$		150.00			1,188.12
10/31/25	DP04-017	1449	Library - 2025099	Candy Bar \$		125.00			1,313.12
11/06/25	DP05-004	1453	Library - 2025105	Lollipop \$		90.00			1,403.12
11/14/25	CC05-003	4922	Mindy Tymeson	fundraiser supplies candy bars			315.36		1,087.76
11/14/25	DP05-008	1457	Library - 2025114	Candy Bar \$		225.00			1,312.76
11/21/25	DP05-012	1461	Library - 2025123	Candy Bar \$		150.00			1,462.76
12/05/25	DP06-002	1467	Library - 2025138	Lollipop \$		60.00			1,522.76
12/05/25	DP06-002	1467	Library - 2025139	Candy Bar \$		199.99			1,722.75
12/12/25	DP06-007	1472	Library - 2025151	Candy Bar \$		250.00			1,972.75
12/16/25	CC06-002	4962	Mindy Tymeson	reimbursement for Candy bars &			397.38		1,575.37
12/22/25	DP06-012	1477	Library - 2025162	Candy Bar \$		170.00			1,745.37
					832.44	2,124.99	1,212.06	0.00	1,745.37

Account: 2067 Casual for a Cause

Advisor: Stacey Segur

			Beginning Balance						571.45
10/03/25	DP04-005	1437	Casual for a Cause - 202507	Jean \$		170.00			741.45
10/20/25	DP04-011	1443	Casual for a Cause - 202508	Jean \$		22.00			763.45
11/03/25	DP05-001	1450	Casual for a Cause - 202510	Jean \$		64.00			827.45
11/21/25	CC05-007	4933	Green Free Library	donation of behalf of Claire W			50.00		777.45
11/21/25	CC05-007	4935	Rialto Theatre	Donation on behalf of Claire W			50.00		727.45
12/09/25	DP06-004	1469	Casual for a Cause - 202514	Jean \$		32.00			759.45
12/10/25	CC06-001	4954	Stacey Segur	holiday help for 4 families			400.00		359.45
12/16/25	CC06-002	4957	Elysee McPherson	family need - due to fire			100.00		259.45
					571.45	288.00	600.00	0.00	259.45

Account: 2070 Competitive Spirit Squad

Advisor: Marcie Jennings

			Beginning Balance						6,668.08
10/03/25	CC04-003	4893	Becca Jennings	reimburse for hand chalk & pur			389.01		6,279.07
10/03/25	CC04-003	4893	Becca Jennings	refund for bingo boards for bi			61.20		6,217.87
10/03/25	CC04-003	4893	Becca Jennings	refund for concession stand			397.58		5,820.29
10/03/25	CC04-003	4895	Brooke Mumma	cheer bows			403.50		5,416.79
10/06/25	DP04-006	1438	Competitive Spirit - 2025073	Purse Bingo \$	13,304.00				18,720.79
10/17/25	DP04-010	1442	Competitive Cheer - 202508	Bow \$	400.00				19,120.79
10/24/25	CC04-006	4908	Marcie Jennings	Reimburse cheer competition			250.00		18,870.79
11/03/25	CC05-001	4914	Zachary Howard	room down payment			200.00		18,670.79
11/07/25	DP05-005	1454	Competition Cheer - 202510	Booster Donation	450.00				19,120.79
11/18/25	CC05-006	4929	Limitless Graphics, LLC	polo shirts			28.00		19,092.79
11/18/25	CC05-006	4930	Marcie Jennings	Airfare - Florida Trip			7,000.00		12,092.79
11/18/25	CC05-006	4932	WAMS Cheer Boosters	Cheer Competition - Billtown			225.00		11,867.79
11/25/25	CC05-008	4936	Canton Area School District	Custodial Services for purse b			52.20		11,815.59
11/25/25	CC05-008	4936	Canton Area School District	reimburse for hotel rooms for			9,160.00		2,655.59
11/25/25	CC05-008	4938	Varsity W	Cheer competition registration			125.00		2,530.59
12/03/25	DP06-001	1466	Competitive Spirit - 2025133	Florida Payments	3,380.00				5,910.59
12/03/25	DP06-001	1466	Competitive Spirit - 2025134	Extra returned airfare \$	1,335.50				7,246.09

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ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
12/03/25	DP06-001	1466	Competitive Spirit - 2025135	Donation		500.00			7,746.09
12/09/25	DP06-004	1469	Competitive Spirit - 2025144	Trip Payments		740.00			8,486.09
12/10/25	CC06-001	4947	Championship Events	deposit for Florida Competitio			4,837.00		3,649.09
12/16/25	CC06-002	4960	Limitless Graphics, LLC	Baseball Jerseys			612.00		3,037.09
12/16/25	CC06-002	4961	Marcie Jennlngs	reimburse - transportation to			1,440.00		1,597.09
12/16/25	CC06-002	4961	Marcie Jennings	reimburse Country Meat Fundrai			236.00		1,361.09
					6,668.08	20,109.50	25,416.49	0.00	1,361.09

Account: 2071 Class of 2020
Beginning Balance

Advisor: Pam Larcom

				0.00
0.00	0.00	0.00	0.00	0.00

Account: 2072 The Giving Tree

Advisor: Callie Gensel

Beginning Balance									15,192.51
10/30/25	DP04-016	1448	The Giving Tree - 2025097	Donation		100.00			15,292.51
11/05/25	DP05-002	1451	The Giving Tree - 2025102	Donatlon		100.00			15,392.51
11/05/25	DP05-003	1452	The Giving Tree - 2025104	Donatoin		150.00			15,542.51
11/10/25	DP05-006	1455	The Giving Tree - 2025108	Donation		100.00			15,642.51
11/14/25	DP05-008	1457	The Giving Tree - 2025111	Donations		1,392.60			17,035.11
11/17/25	CC05-005	4927	Deanna Watkins	giving tree gifts shopping			6,250.00		10,785.11
11/17/25	DP05-009	1458	The Giving Tree - 2025117	Donation		500.00			11,285.11
11/18/25	DP05-010	1459	The Giving Tree - 2025118	Donation		170.00			11,455.11
11/19/25	DP05-011	1460	The Giving Tree - 2025119	Donations		250.00			11,705.11
11/24/25	DP05-013	1462	The Giving Tree - 2025126	Donations		1,500.00			13,205.11
12/03/25	DP06-001	1466	The Giving Tree - 2025132	Donation		250.00			13,455.11
12/05/25	DP06-002	1467	The Givng Tree - 2025136	Donation		50.00			13,505.11
12/09/25	DP06-004	1469	The Giving Tree - 2025145	Donation		100.00			13,605.11
12/12/25	DP06-007	1472	The Giving Tree - 2025153	Donations		300.00			13,905.11
12/17/25	DP06-010	1475	The Giving Tree - 2025157	Donation		100.00			14,005.11
					15,192.51	5,062.60	6,250.00	0.00	14,005.11

Account: 2073 Class of 2021
Beginning Balance

Advisor: Pam Larcom

				0.00
0.00	0.00	0.00	0.00	0.00

Account: 2074 Drama Club
Beginning Balance

Advisor: Grace Call

				22,261.79
22,261.79	0.00	0.00	0.00	22,261.79

Account: 2075 Music - Fundraiser

Advisor: Call/MacWhinnie

Beginning Balance									7,303.66
10/01/25	DP04-001	1433	Music Fundraiser - 2025063	Fall Brochure \$		237.00			7,540.66
10/17/25	DP04-010	1442	Music Fundraiser - 2025085	Donation		63.00			7,603.66
10/17/25	DP04-010	1442	Music Fundraiser - 2025086	Candy Bar \$		1,473.70			9,077.36
10/24/25	DP04-012	1444	Music Fundraiser - 2025091	Candy Bar \$		765.35			9,842.71
11/03/25	CC05-001	4913	Oakbrook Corporation	fall 2025 fundraiser payment			2,018.70		7,824.01
11/05/25	DP05-002	1451	Music Fundraiser - 2025103	Candy Bar \$		2,555.66			10,379.67
11/14/25	DP05-008	1457	Music Fundraiser - 2025112	Candy Bar \$		610.20			10,989.87
12/10/25	CC06-001	4944	Bazzini	payment for chocolate bar fund			2,992.00		7,997.87
12/10/25	CC06-001	4944	Bazzini	payment for chocolate bar fund			2,112.00		5,885.87
12/16/25	CC06-002	4964	Tammy MacWhinnie	start up cash for wrestling co			200.00		5,685.87
12/22/25	DP06-012	1477	Music Fundraiser - 2025160	Wrestling Concession \$		400.00			6,085.87

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
					7,303.66	6,104.91	7,322.70	0.00	6,085.87
Account: 2076 Class of 2022					Advisor: Chelsie Swartz				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2077 Basketball - Girls Varsity					Advisor: Ryan VanNoy				
			Beginning Balance						93.05
					93.05	0.00	0.00	0.00	93.05
Account: 2079 Class of 2023					Advisor: Brandy McRoberts				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2080 Class of 2024					Advisor: Brandy McRoberts				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2081 Battle of the Books					Advisor: Ashley Pekelnicky				
			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00
Account: 2083 Live Stream Team					Advisor: Brant Buchanan				
			Beginning Balance						19,391.47
					19,391.47	0.00	0.00	0.00	19,391.47
Account: 2084 Science Club					Advisor: Chelsie Swartz				
			Beginning Balance						3,490.87
10/16/25	DP04-009	1441	Science Club - 2025082	Cookie Dough \$		1,414.00			4,904.87
10/16/25	DP04-009	1441	Science Club - 2025083	Neon Shirt \$		648.00			5,552.87
11/14/25	CC05-003	4920	Chelsie Swartz	reimburse for socks and reward			604.94		4,947.93
11/14/25	CC05-003	4922	Mindy Tymeson	Fundraiser after sitting out o			16.00		4,931.93
					3,490.87	2,062.00	620.94	0.00	4,931.93
Account: 2085 Class of 2025					Advisor: Brandy McRoberts				
			Beginning Balance						778.20
12/17/25	TR06-001	374	P Engel	Stop the Bleed donation				(300.00)	478.20
12/17/25	TR06-001	375	P Engel	Money class of 2025 to class o				(478.20)	0.00
					778.20	0.00	0.00	(778.20)	0.00
Account: 2086 PBIS					Advisor: Nicole Coxhead/Lisa Cole				
			Beginning Balance						5,259.77
10/03/25	DP04-003	1435	PBIS - 2025069	Cafe \$		90.00			5,349.77
10/10/25	DP04-008	1440	PBIS - 2025077	Cafe \$		100.00			5,449.77
10/16/25	CC04-005	4904	Nicole Coxhead	reimburse supplies for Warrior			765.18		4,684.59
10/16/25	DP04-009	1441	PBIS - 2025079	Cafe \$		240.00			4,924.59
10/24/25	DP04-012	1444	PBIS - 2025088	Cafe \$		200.00			5,124.59
10/31/25	DP04-017	1449	PBIS - 2025098	Cafe \$		365.00			5,489.59
11/03/25	CC05-001	4912	Nicole Coxhead	reimbursement for Warrior Cafe			672.16		4,817.43
11/06/25	DP05-004	1453	PBIS - 2025106	Cafe \$		305.00			5,122.43
11/14/25	DP05-008	1457	PBIS - 2025113	Cafe \$		335.00			5,457.43
11/21/25	DP05-012	1461	PBIS - 2025122	Cafe \$		405.00			5,862.43
11/25/25	DP05-015	1464	PBIS - 2025128	Cafe \$		100.00			5,962.43
12/05/25	DP06-002	1467	PBIS - 2025140	Cafe \$		322.00			6,284.43

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Bag Bal	Income	Expense	Transfers	Balance
12/10/25	CC06-001	4953	Nicole Coxhead	reimbursement for PBIS expences			1,189.97		5,094.46
12/12/25	DP06-007	1472	PBIS - 2025150	Cafe \$		300.00			5,394.46
12/22/25	DP06-012	1477	PBIS - 2025161	Cafe \$		490.00			5,884.46
					5,259.77	3,252.00	2,627.31	0.00	5,884.46

Account: 2087 Class of 2026

Advisor: Brandy McRoberts

			Beginning Balance						11,386.08
10/01/25	DP04-002	1434	Class of 2026 - 2025067	Cap, Gown, Tassel \$		35.00			11,421.08
10/03/25	CC04-003	4894	Brandy McRoberts	reimbures for HOMecoming items			321.31		11,099.77
11/03/25	CC05-001	4910	Jostens	caps and gowns for graduation			1,850.85		9,248.92
11/14/25	CC05-003	4924	Stull's Flowers	homecoming & flaming Foliage f			110.00		9,138.92
12/05/25	DP06-002	1467	Class of 2026 - 2025141	Senior Shirt \$		1,328.00			10,466.92
12/12/25	DP06-007	1472	Class of 2026 - 2025152	Fees		323.00			10,789.92
12/17/25	CC06-003	4966	Moose's Enterprises LLC	senior shirts			1,935.50		8,854.42
12/17/25	TR06-001	375	P Engel	Money class of 2025 to class o				478.20	9,332.62
					11,386.08	1,686.00	4,217.66	478.20	9,332.62

Account: 2090 Kindness Club

Advisor: Donnie Jacopetti

			Beginning Balance						0.00
					0.00	0.00	0.00	0.00	0.00

Account: 2091 Class of 2027

Advisor: Jennifer Wile

			Beginning Balance						5,811.44
11/12/25	DP05-007	1456	Class of 2027 - 2025110	Mill Street \$		1,485.00			7,296.44
11/18/25	CC05-006	4931	Mill Street Coffee Roasting C	fundraiser payment			1,100.00		6,196.44
					5,811.44	1,485.00	1,100.00	0.00	6,196.44

Account: 2096 Class of 2031

Advisor: Donnie Jacopetti

			Beginning Balance						1,661.00
					1,661.00	0.00	0.00	0.00	1,661.00

Account: 2191 Youth and Government Club

Advisor: Brandy McRoberts

			Beginning Balance						4,676.59
					4,676.59	0.00	0.00	0.00	4,676.59

Account: 2192 Class of 2028

Advisor: Chelsie Swartz

			Beginning Balance						3,471.73
10/16/25	DP04-009	1441	Class of 2028 - 2025081	Cookie Dough \$		846.00			4,317.73
11/14/25	CC05-003	4920	Chelsie Swartz	reimburse for visa- top cookie			54.95		4,262.78
					3,471.73	846.00	54.95	0.00	4,262.78

Account: 2193 Class of 2029

Advisor: Kelsey Herman

			Beginning Balance						1,994.74
					1,994.74	0.00	0.00	0.00	1,994.74

Account: 2194 Unified Sports

Advisor: Mariah Smith/Caitlin Barr

			Beginning Balance						2,314.34
					2,314.34	0.00	0.00	0.00	2,314.34

Account: 2195 Class of 2030

Advisor: Donnie Jacopetti

			Beginning Balance						1,259.43
					1,259.43	0.00	0.00	0.00	1,259.43

Account: 2196 Archery Club

Advisor: Brandy McRoberts

ACCOUNT ANALYSIS REPORT - DETAIL

Date Range: 10/1/2025 through 1/5/2026

Account Range: ALL

Date	Source	Ref #	Description	Purpose	Beg Bal	Income	Expense	Transfers	Balance
Beginning Balance									128.06
					128.06	0.00	0.00	0.00	128.06
Account: 2197 FBLA					Advisor: Tyler Sechrist				
Beginning Balance									0.00
12/16/25	DP06-009	1474	FBLA - 2025155	Start up donation		160.00			160.00
12/22/25	DP06-013	1478	FBLA - 2025163	Donation		40.00			200.00
					0.00	200.00	0.00	0.00	200.00
Account: 2198 Golf Team					Advisor: Curt Route				
Beginning Balance									150.00
					150.00	0.00	0.00	0.00	150.00
Account: 2199 Basketball Cheerleading					Advisor: Becca Jennings				
Beginning Balance									330.00
10/03/25	DP04-004	1436	Basketball CHeer - 2025071	Mill Street Popcorn \$		1,196.00			1,526.00
10/06/25	CC04-004	4900	Mill Street Coffee Roasting C	Fundraiser payment			853.00		673.00
11/18/25	CC05-006	4932	WAMS Cheer Boosters	Billtown Battle Comp - Jr High			120.00		553.00
11/24/25	DP05-013	1462	Basketball Cheer - 2025124	Krispy Kreme \$		1,248.00			1,801.00
11/25/25	CC05-008	4937	Krispy Kreme Donuts	rundraiser			724.00		1,077.00
11/25/25	CC05-008	4938	Varsity W	cheer comp. Registration			125.00		952.00
11/26/25	CC05-009	4939	Cheerzone	cheer shoes			181.97		770.03
12/10/25	CC06-001	4950	Limitless Graphics, LLC	baseball jerseys			288.00		482.03
12/12/25	DP06-007	1472	Basketball Cheer - 2025149	Shoe, jersey, competition fees		116.00			598.03
					330.00	2,560.00	2,291.97	0.00	598.03
Account: 2200 Ski Club					Advisor: Molly Jennings				
Beginning Balance									0.00
11/12/25	DP05-007	1456	Ski Club - 2025109	Lift Tickets		360.00			360.00
11/14/25	DP05-008	1457	Ski Club - 2025115	Lift Tickets		580.00			940.00
11/17/25	DP05-009	1458	Ski Club - 2025116	Lift Tickets		390.00			1,330.00
11/26/25	CC05-009	4941	Ski Sawmill Family Resort	lift tickets and rentals			2,300.00		(970.00)
11/26/25	DP05-016	1465	Ski Club - 2025131	Lift Tickets		1,035.00			65.00
					0.00	2,365.00	2,300.00	0.00	65.00
Account: 2201 Class of 2032					Advisor: Katie Steever				
Beginning Balance									0.00
11/19/25	DP05-011	1460	Class of 2032 - 2025120	Marianna's \$		385.00			385.00
11/24/25	DP05-014	1463	Class of 2032 - 2025127	Marianna's \$		4,360.00			4,745.00
11/25/25	DP05-015	1464	Class of 2032 - 2025129	Marianna's \$		1,760.00			6,505.00
11/26/25	CC05-009	4940	Marianna's Foods	fundraiser payment			4,432.00		2,073.00
					0.00	6,505.00	4,432.00	0.00	2,073.00
Total Other Accounts					236,885.67	70,405.45	101,742.14	0.00	205,548.98