West Jefferson Hills School District

Regular Board Meeting

September 22, 2026

1. EXECUTIVE SESSION - 6:30 PM

2. CALL TO ORDER BY BOARD PRESIDENT - 7:34 PM

Due to the absence of Board President Kimberly Finnerty, First Vice President Suzanne Downer led the meeting.

3. PLEDGE OF ALLEGIANCE

Dr. Sardon led a moment of silence in honor of Doc Kulish, recognizing his three decades of coaching and the lasting impact he made on our students and community.

4. ROLL CALL BY BOARD SECRETARY

Dave Dominick: Present Suzanne Downer: Present Kimberley Finnerty: Absent Denise Kahler: Present Katie Noel: Present Anthony Rash: Present Adam Rice: Present Kristin Shoemaker: Present Chris Zacur: Present Present: 8, Absent: 1.

5. READING OF DISTRICT MISSION STATEMENT - by Cole Schaefer, TJHS Student Representative

6. PRESENTATIONS/RECOGNITIONS - No presentation items at this time

7. PUBLIC COMMENTS - No public comment items at this time.

8. BOARD PRESIDENT -- AS RECOMMENDED BY MRS. FINNERTY

Informational Items:

Board President's Report: Executive Session was held on September 22, 2026 for legal and personnel purposes.

9. SUPERINTENDENT -- AS RECOMMENDED BY DR. SARDON

Informational Items:

Superintendent Monthly Report **(See Ex 9-A)**

Motions:

9A. To approve the second reading of Policy #716 Integrated Pest Management, as presented.

9B. To approve for first reading Policy #212 Reporting of Student Progress, as presented.

9C. To approve for first reading Policy #627 Commercial Activities and Partnership, as presented.

9D. To recommend the following individuals for PSBA Offices: 2027 President - Elect, Matt Vannoy; 2027 Vice President, Kristy Bolte; 2027-2029 Treasurer, David Hein; and PSBA Insurance Trust Trustees, Marianne L. Neel and Dr Micael Faccinetto

9E. Motion to approve the student agreement, as presented.

Motion to approve items 9A. thru 9E., as presented. This motion, made by Suzanne Downer and seconded by Dave Dominick, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea Yea: 8, Nay: 0, Absent: 1

10. FINANCE -- AS RECOMMENDED BY MRS. HARRIS

Informational Items:

Monthly Financial/Treasurer's Report **(See Ex 9-B)**

Director of Finance Report **(See Ex 9-C)**

Motions:

10A. To approve the minutes of the August 25, 2026 Committee of the Whole Meeting and August 25, 2026 Regular Board Meeting, as presented.

10B. To approve the bill listing from August 18, 2026 - September 23, 2026, excluding August 26, 2026, for a total of $3,896,764.35 for the General Fund, as presented. **(See Ex 9-D)**

10C. To approve Resolution No. 444-26 authorizing issuance of general obligation bonds in the aggregate amount of $12,000,000, pursuant to the Bond Resolution, as presented.

Motion to approve items 10A. thru 10C., as presented. This motion, made by Suzanne Downer and seconded by Chris Zacur, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea Yea: 8, Nay: 0, Absent: 1

11. HUMAN RESOURCES/PERSONNEL — AS RECOMMENDED BY DR. SARDON/DR. HENDERSON

Motions:

A. Professional Personnel (Act 93, JFT Etc.)

B. Non-Certificated Personnel (SEIU, Confidentials, Etc.)

C. Athletic Personnel

D. Extracurricular/Activities Personnel

E. Educational Conference Requests **(See Ex 9-E)**

F. Field Trips **(See Ex 9-F)**

G. Miscellaneous Items

Motion to approve items 11A. thru 11G., as presented. This motion, made by Suzanne Downer and seconded by Chris Zacur, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea Yea: 8, Nay: 0, Absent: 1

12. EDUCATION K-12 -- AS RECOMMENDED BY DR. KUHSE

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

13. SPECIAL EDUCATION -- AS RECOMMENDED BY DR. BOZEK

Informational Items: No informational items at this time.

Motions:

13A. To approve the purchase of McGraw Hill Number Worlds curriculum at a total cost of $12,142.68, to be paid for through the special education budget ($8,000) *and ACCESS funds* ($4,142.68), as presented.

13B. To approve the master service agreement with Devereux TCV School, an approved private school, to provide special education programming for students in Grades 1-12 with autism, intellectual/developmental disabilities, and behavioral/mental health needs, as presented.

Motion to approve items 13A. thru 13B., as presented. This motion, made by Suzanne Downer and seconded by Denise Kahler, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea
Yea: 8, Nay: 0, Absent: 1

14. SAFETY AND SECURITY -- AS RECOMMENDED BY DR. SARDON

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

15. FACILITIES -- AS RECOMMENDED BY MR. MARIANI

Informational Items: No informational items at this time.

Motions:

15A. To approve the Act 34 Resolution, as presented.

Motion to approve item 15A., as presented. This motion, made by Suzanne Downer and seconded by Chris Zacur, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea
Yea: 8, Nay: 0, Absent: 1

16. TECHNOLOGY -- AS RECOMMENDED BY DR. KASSIMER

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

17. TRANSPORTATION -- AS RECOMMENDED BY MRS. HARRIS

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

18. ATHLETICS -- AS RECOMMENDED BY MR. CHERPAK

Informational Items: No informational items at this time.

Motions: No motions requiring Board approval at this time.

19. FOOD SERVICE -- AS RECOMMENDED BY MR. RAMBO

Informational Items: No informational items at this time.

Motions:

19A. To approve the purchase of Model HXMS-30D from Webstaurant in the amount of $5,170.55 to be funded through the cafeteria budget, as presented.

Motion to approve items 19A., as presented. This motion, made by Suzanne Downer and seconded by Denise Kahler, Carried. Kimberley Finnerty: Absent, Dave Dominick: Yea, Suzanne Downer: Yea, Denise Kahler: Yea, Katie Noel: Yea, Anthony Rash: Yea, Adam Rice: Yea, Kristin Shoemaker: Yea, Chris Zacur: Yea
Yea: 8, Nay: 0, Absent: 1

20. OTHER REPORTS: TO BE DISCUSSED AT REGULAR VOTING MEETING

Report from Student Representative (TJHS Representative)

Cole Schafer and Chloe Bobak

The first ever TJ Family Fall Fest is tomorrow from 4-8

- TJHS Band will perform selections from its halftime show.
- String Quartet will provide a musical performance.
- TJHS Choir will perform a vocal selection.
- TJHS Fall Play cast members will present a short preview of their upcoming production.

Homecoming

- The Carnival/Parade - Sun. Oct 11th
- Has the homecoming court all decked out in the parade in floats
- The TJHS Marching Band performed during and after the parade
- School clubs hosted a variety of activities, including food stands, casino-style games, temporary tattoos, and more
- Homecoming Dance - “Denim and Pearls” - Saturday, Oct. 17th from 7-10 will have food and temporary tattoos.

Arts

TJ Band

- Recently performed for the Class of 1966 in the TJHS Theater
- Participated in the TJ Fall Festival of Bands on October 3rd
- Scheduled to participate in the Halloween Parade October 20th
- Scheduled to march in the Veterans Day Parade in Pittsburgh on November 7

Pep Band

- The Pep Band has already performed at several athletic events this season.
- Performed at the Boys’ Soccer Senior Recognition Night.
- Plans to attend the Girls’ Soccer Senior Recognition Night.
- Plans to perform at all Girls’ Varsity Volleyball games

Theatre

- Fall Play - “The Witch’s Princess” - Early November
- A King who offers his daughter’s hand in marriage to a knight who will slay an evil witch. The daughter sneaks out of the castle and forms a team of monsters to slay the witch herself.

Spring Musical - “Curtains”

- Boston’s Colonial Theatre is playing host to the opening night performance of a new musical. When the leading lady mysteriously dies on stage, the entire cast and crew are suspects. So, a local detective, who is a big fan of theatre, searches for the murderer.

Athletics

Football

- TJ Varsity Football is Undefeated; including a close game against McKeesport (40-33)

Soccer

- The Girls’ Soccer team had a 10–0 victory over Uniontown last week
- The team will face Elizabeth Forward tomorrow
- Senior Recognition Night is coming up

Volleyball

- The Girls’ Volleyball team will take on South Fayette tonight.
- A big matchup against Peters Township is scheduled for Thursday!

Golf

- The TJ Golf team broke a school record of 180 strokes beating Elizabeth Forward on September 1st. Ty Hartman and Nate Thatcher have qualified for the first round of the WPIAL 3A Individual Championships taking place Monday Sept 28th.

Cross Country

- Is in action now competing

Academics

- During June, last summer, a group of 16 Middle School and High School students traveled to Indiana University in Bloomington to compete in the Future Problem Solvers World Finals.
- While in Indiana, these individuals met and competed with teams from around the world, including:
    - 38 US States
    - Australia
    - Singapore
    - Turkey
    - France
    - Spain
    - And many others
- After spending 4 days with some of the world's finest students, four of our own students placed 2nd globally in the Global Issues (GI) competition.

Summer IT Internship - Cole Schafer and Andy Horvath

- Assisted the IT department and Dr. Kassimer

- Running Ethernet Cable
- Setting up student iPads for this school year
- Inventorying devices
- Dr. Sardon thanked Cole and Andy for all of their help throughout the summer.
- Dr. Kassimer shared how valuable it has been to have them in the building, where they can ask questions, gain hands-on experience, and provide thoughtful, mature input that she can trust. She noted that they have become great role models for younger students who may become involved in the future. Although they will be greatly missed after this year, Dr. Kassimer emphasized that the Technology Department could not have accomplished all of the work completed this summer without their help.

Building Project Information and Updates - No report at this time.

SHASDA (Mrs. Denise Kahler) - No report at this time.

Legislative/PSBA (Mr. Dave Dominick) - No report at this time.

Steel Center/Southeast Area Special School/Steel Valley Area School Authority (Mrs. Suzanne Downer)

Steel Center

- August 27, Steel Center celebrated the completion of their $36 million renovation with a Grand Reopening Ceremony. Student Representatives Paige Giglione and Rheyjon Williams helped kick off the celebration which included elected officials, community partners, alumni, students, staff, and other guests.
- Steel Center has been awarded $280,000 through the PA SMART Grant program to support the purchases of electric vehicles and related equipment. This funding will strengthen the hands-on experience and prepare students for the rapidly growing electric vehicle industry.

Southeast Area Special School

- Open House was this evening, September 22, 2026 from 5:00 pm - 7:00 pm
- Scott Dadowski took the role of Principal with Dr. Rich Dowell as the Assistant Principal now.
- Minutes for both meetings are posted.
- The next meeting will be October 6, 2026 at 7:00 pm

Foundation for Education (Mrs. Suzanne Downer) - No report at this time.

Other -

SOLICITOR'S REPORT - No report at this time.

ADJOURNMENT - 8:17 PM

_____ _____

Tracy A. Harris, Board Secretary Kimberley Finnerty, Board President



September Board Meeting Superintendent Report

September 22, 2026, 2026

Monthly Drills Update:

TJHS	PHMS	JHIS	Gill Hall	McClellan
Fire: 8/26 Bus Evacuation: ALICE Drill: TBD Weather: Week of 9/16	Fire: 8/28 Bus Evacuation: 9/9 ALICE Drill: October Weather: TBD	Fire: 8/27 Bus Evacuation: 9/10 ALICE: TBD Weather: TBD	Fire: 8/28 and 9/15 Bus Evacuation: 9/10 ALICE: TBD Weather: TBD	Fire: 8/27 Bus Evacuation: 9/10 ALICE: TBD Weather: TBD

Job Opportunities: Please visit the district website at www.wjhsd.net.

- Substitute teachers, custodians, maintenance, cafeteria, and paraprofessionals are always available.

Academic/Professional Development Updates:

- **Steel Center Grand Re-Opening:** The SCVT held their grand re-opening on Thursday, August 27, 2026. During the event, they recognized the importance of vocational technical education. There were a number of speakers from the state level from various offices, including the Governor, Representatives, and local officials. The new building opened the following week. As a district, we continue to send over 100 students to the program to gain knowledge and experience in a number of areas.
- **PA Civics Test Update:** We gave 47 certificates for those students with a perfect score on the PA civics exam from the 2025-2026 school year. In addition to the perfect scores, the district had a 100% passing rate.
- **Patriot Day:** On September 11, 2026, the district recognized Patriot Day throughout the district. Secondary students had lessons, elementary students made cards for local first responders to thank them for what they do to keep our communities safe. At all buildings we held a moment of silence recognizing those that lost their lives 25 years ago.
- **Fall Testing:** The district is implementing fall testing, including, MWEA Map, DIBELS and CDT in grades K-12.
- **SAVVAS Curriculum:** The district began implementation of the new STEEL standards through the SAVVAS curriculum in K-8. The program is filled with hands-on project based learning through an exploratory lens.

District Budget Update:

- The 2025–2026 school year audit was conducted during the week of September 8–11. The auditor will be returning in October to finalize the information. They will be presenting to the school board at the January meeting.
- The beginning of the year is off to a positive start. We are starting the month of September with additional revenues and are currently trending under expenses for the two month period. Thank you to everyone who continues to be diligent in making sure our spending is maintained as budgeted.
- The district received a total of $1,204,314.98 in Ready to Learn Block Grant monies. These monies are utilized to maintain the full day kindergarten program within the district.

District Security Update:

- **PCCD Grant: T**he district received notice of the PCCD monies for the 2026–27 school year. We are receiving $248,391. This is an increase of $83,855 from the previous year. The grant will be utilized to purchase additional cameras, walkie talkies, metal detectors, enhanced wifi fiber at the stadium to help in emergency situations and programming for high school students on the topic of dating and dating violence.

Community Information:

- **Parents as Allies Fall Festival:** The Parents as Allies group will be holding their fall festival for all families in Grades K-12 on September 23, 2026. We are excited to invite families for a free night of fun and festivities. We will have live performances from our band and choir, an appearance from the Jaguar, and multiple food trucks on site. The event will be held at TJHS from 4:00 pm-8:00 pm.
- **Pleasant Hills Library Fundraiser and Partnership:** Students from Mrs. Fink's art classes created slate murals for an auction to raise money for the Pleasant Hills Library.
- **Qmlativ Update:** The Technology Department continues to fine tune the new Skyward program. We are finalizing the last set of integrations with our third party vendors for easy sign on and usage. . I would like to thank our Technology Department for their hard work throughout this transition and for ensuring that parents and students had access to important information prior to the start of the school year. There is a three day training this week to allow further exploration into the depth of the program.
- **GH update:** We are awaiting the announcement of the grant submitted for our current baseball and softball fields for paving and handicapped accessibility. A catalog of costs for naming rights has been developed. The district is in the first reading of a policy to manage these fundraising efforts.
- **TJHS Tours:** I will be hosting several class tours in the coming weeks for alumni celebrating upcoming class reunions. If your class is planning a reunion and would like to schedule a tour, please contact the district. These tours are a great opportunity to revisit the district, see the many improvements and changes that have taken place over the years.

Transportation Updates:

- **BusZone:** BusZone is the bus tracking and communication app that all West Jefferson Hills School District families should use for transportation information. Moving forward, the District will no longer send separate transportation alerts, as bus-related notifications and updates will be communicated directly through the BusZone app. Families should follow the instructions provided on the flyer to download and begin using the app. If you have any questions, please contact Matthews Bus Company representatives Melissa Sopko at 412-613-9647 or Crystal Pearsol at 412-445-9447.
- **General Transportation Updates:** The district in conjunction with the bus company continues to fine tune the routes for efficiency and safety. During the coming weeks we will be tweaking middle and high school routes to help improve times throughout the district. The bus company continues to look to hire additional drivers. Please contact Matthews Bus Company if you have any questions or are interested.
- **Safe Driving Presentation:** The district in conjunction with the local Jefferson Hills and Pleasant Hills Police hosted a safe driving meeting with eligible students at TJHS. During the meeting we review the rules and regulations for driving to school, as well as the laws that guide young drivers in the State of Pennsylvania.

Facilities Updates:

- **PHMS Building Project:** A motion to approve the total costs for the building project will be added to the Board agenda for September. The Act 34 booklet was made available for Board review at the September representative meetings. The Act 34 hearing is scheduled for October 22, 2026. An Act 34 hearing gives taxpayers and community members an opportunity to review and comment on a proposed project before the school board gives final approval.
- **Preliminary Land Development:** Land Development plans were submitted to the Borough for initial review as well as to Allegheny County.
- **Grant for PHMS:** The district is waiting to hear about a grant submitted to improve the HVAC at PHMS. The grant was a matching grant for several million dollars that would allow us to make numerous improvements within the school facility.

Congratulations/Thank you:

Academics

- The district this year welcomed nine new teaching staff at TJHS, JHIS, and Gill Hall Elementary.

Arts

- Four students participated in the Friends of the Pleasant Hills Library Fundraiser. They auctioned off original pieces of artwork done on the slate roof of the library. Congratulations to Elizabeth Sawyer Grade 12, Suchit Aung, Grade 11, Madison Miller-Retsch Grade 11, Kira Campbell Grade 12.

Athletics

- Congratulations to the TJ Boys Varsity Golf Team who recently defeated Elizabeth Forward with a school record of 180 strokes during a meet. Go Jaguars!
- The TJ Girls Volleyball Team started the season with a tournament win at the Derry Area Tournament. Looking forward to seeing the remainder of the season for this group of girls.

Important Dates:

- **Parents as Allies Fall Festival:** Wednesday, September 23, 2026 from 4:00 pm to 8:00 pm at TJHS
- **October 12, 2026:** Professional Development Day for Staff, No School for Students
- **Homecoming Dance:** Stratigos, October 17, 2026 from 7:00 pm - 10:00 pm
- **Act 34 Hearing:** October 22, 2026 at 6:00 pm
- **Senior Recognitions:**
    - Football: Friday, October 30, 2026 at 6:00 pm
    - Golf: Friday, October 30, 2026 at 6:00 pm
    - Cheerleading: Friday, October 30, 2026 at 6:00 pm
    - Band: Friday, October 30, 2026 at 6:00 pm
    - Boys Soccer: Tuesday, September 15, 2026 at 6:45 pm
    - Girls Soccer: Wednesday, September 30, 2026 at 6:45 pm
    - Girls Volleyball: Tuesday, October 22, 2026 at 6:30 pm
    - Cross Country: Wednesday, October 7, 2026 at 3:15 pm
    - Tennis: Monday, September 28, 2026 at 3:15 pm

WEST JEFFERSON HILLS SCHOOL DISTRICT

MONTHLY FINANCIAL REPORT

Month Ending August 31, 2026

Date Prepared September 11, 2026

M E M O R A N D U M

TO: BOARD MEMBERS

FROM: BUSINESS OFFICE

RE: FINANCIAL REPORTS – PERIOD ENDING 8/31/2026

DATE: SEPTEMBER 11, 2026

Attached is the Financial Report for review and approval at the September 22, 2026 School Board meeting. The packet includes the following reports:

1. Reconciliation of General Fund

2. Year-to-Date Expenditure Summary

3. Year-to-Date Revenue Summary

WEST JEFFERSON HILLS SCHOOL DISTRICT
RECONCILIATION OF GENERAL FUND
August 31, 2026

PNC BANK

Balance available as of July 31, 2026		$ 4,258,401.19
Receipts:		
Local Revenues	$ 12,776,294.61	
Interest	$ 13,696.03	$ 12,789,990.64
Total Receipts Plus Beginning Balance		$ 17,048,391.83
Disbursements:		
Account Analysis Charge	$ 1,365.95	
Check Register for August	$ 2,783,934.15	$ 2,785,300.10
Balance available as of August 31, 2026		$ 14,263,091.73
Balance as per Bank Statement		$ 25,000.00
Sweep Money Market Account Balance		$ 14,988,905.99
Less: Payroll Account Balance		$ (185,121.40)
Outstanding Checks		$ (565,692.86)
Balance available as of August 31, 2026		$ 14,263,091.73

PSDMAX- GENERAL FUND

Balance available as of July 31, 2026		$ 11,987,372.88
Receipts:		
State Revenues	$ 2,765,489.40	
Federal Revenues	$ -	
Interest	$ 36,697.94	$ 2,802,187.34
Total Receipts Plus Beginning Balance		$ 14,789,560.22
Disbursements:		
Procurement Card Purchases	$ 10,729.61	
Transfer to ACSHIC-Health Ins.	$ 632,744.35	$ 643,473.96
Balance available as of August 31, 2026		$ 14,146,086.26

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
1100 Reg Prog Elem/secondary						
100 Salaries & Wages	20,093,725.00	51,920.85	27,576.64	0.00	20,041,804.15	0
200 Employee Benefits	12,401,170.00	665,890.62	333,553.21	0.00	11,735,279.38	5
300 Purchased Prof & Tech	38,435.00	18,260.00	6,480.00	666.97	19,508.03	49
400 Purchased Property Svc	34,488.00	0.00	0.00	179.97	34,308.03	1
500 Other Purchased Serv	85,517.00	24,513.31	17,169.88	0.00	61,003.69	29
600 Supplies	584,645.00	38,031.10	15,962.00	95,869.30	450,744.60	23
700 Property	734,314.00	597,072.94	13,602.50	19,552.55	117,688.51	84
800 Other Objects	63,726.00	45,755.00	45,755.00	1,765.00	16,206.00	75
1100 Function (E) Total	34,036,020.00	1,441,443.82	460,099.23	118,033.79	32,476,542.39	5
1200 Spec Prog Elemen/second						
100 Salaries & Wages	3,059,018.00	32,501.09	17,546.77	0.00	3,026,516.91	1
200 Employee Benefits	2,116,727.00	164,772.83	83,030.58	0.00	1,951,954.17	8
300 Purchased Prof & Tech	1,498,811.00	23,185.40	2,656.64	0.00	1,475,625.60	2
500 Other Purchased Serv	895,044.00	29,471.30	16,839.42	0.00	865,572.70	3
600 Supplies	53,952.00	10,274.73	3,615.64	30,164.24	13,513.03	75
800 Other Objects	15,922.00	401.17	401.17	65.00	15,455.83	3
1200 Function (E) Total	7,639,474.00	260,606.52	124,090.22	30,229.24	7,348,638.24	4
1300 Vocational Education						
500 Other Purchased Serv	800,000.00	0.00	0.00	0.00	800,000.00	0
1300 Function (E) Total	800,000.00	0.00	0.00	0.00	800,000.00	0
1400 Other Instruction Prog						
100 Salaries & Wages	56,000.00	56,602.82	40,067.22	0.00	-602.82	101
200 Employee Benefits	23,397.00	23,553.42	16,674.16	0.00	-156.42	101
600 Supplies	500.00	0.00	0.00	0.00	500.00	0
1400 Function (E) Total	79,897.00	80,156.24	56,741.38	0.00	-259.24	100
1500 Nonpublic School Pgms						
300 Purchased Prof & Tech	4,000.00	0.00	0.00	0.00	4,000.00	0
1500 Function (E) Total	4,000.00	0.00	0.00	0.00	4,000.00	0
2100 Support Svcs-students						
100 Salaries & Wages	1,248,164.00	33,758.94	19,946.14	0.00	1,214,405.06	3
200 Employee Benefits	744,118.00	49,856.78	26,164.01	0.00	694,261.22	7

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2100 Support Svcs-students						
300 Purchased Prof & Tech	795,610.00	0.00	0.00	0.00	795,610.00	0
500 Other Purchased Serv	2,039.00	0.00	0.00	0.00	2,039.00	0
600 Supplies	8,385.00	0.00	0.00	3,926.47	4,458.53	47
800 Other Objects	20,166.00	680.00	0.00	0.00	19,486.00	3
2100 Function (E) Total	2,818,482.00	84,295.72	46,110.15	3,926.47	2,730,259.81	3
2200 Support Services-instru						
100 Salaries & Wages	672,684.00	49,818.18	27,342.03	0.00	622,865.82	7
200 Employee Benefits	385,348.00	37,440.60	19,615.98	0.00	347,907.40	10
300 Purchased Prof & Tech	490,544.00	277,534.90	102,834.61	204,005.28	9,003.82	98
500 Other Purchased Serv	4,000.00	0.00	0.00	0.00	4,000.00	0
600 Supplies	12,271.00	1,019.71	0.00	815.71	10,435.58	15
700 Property	3,923.00	1,357.99	0.00	453.60	2,111.41	46
800 Other Objects	2,500.00	114.29	114.29	0.00	2,385.71	5
2200 Function (E) Total	1,571,270.00	367,285.67	149,906.91	205,274.59	998,709.74	36
2300 Support Services-admin						
100 Salaries & Wages	1,748,004.00	234,562.45	122,116.03	0.00	1,513,441.55	13
200 Employee Benefits	1,124,688.00	161,620.47	82,903.35	0.00	963,067.53	14
300 Purchased Prof & Tech	375,325.00	-1,114.77	13,901.41	0.00	376,439.77	0
400 Purchased Property Svc	500.00	0.00	0.00	0.00	500.00	0
500 Other Purchased Serv	60,292.00	19,927.80	19,611.30	2,696.00	37,668.20	38
600 Supplies	73,329.00	8,341.15	7,616.03	664.94	64,322.91	12
700 Property	5,574.00	0.00	0.00	0.00	5,574.00	0
800 Other Objects	40,754.00	26,735.30	5,619.29	384.00	13,634.70	67
2300 Function (E) Total	3,428,466.00	450,072.40	251,767.41	3,744.94	2,974,648.66	13
2400 Supp Svc-public Health						
100 Salaries & Wages	439,101.00	4,928.95	4,226.71	0.00	434,172.05	1
200 Employee Benefits	308,451.00	21,188.56	12,604.26	0.00	287,262.44	7
300 Purchased Prof & Tech	8,000.00	93.50	93.50	0.00	7,906.50	1
400 Purchased Property Svc	77.00	0.00	0.00	0.00	77.00	0
500 Other Purchased Serv	78.00	0.00	0.00	0.00	78.00	0
600 Supplies	11,330.00	1,557.06	1,137.06	6,085.04	3,687.90	67
2400 Function (E) Total	767,037.00	27,768.07	18,061.53	6,085.04	733,183.89	4

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2500 Supp Services-business						
100 Salaries & Wages	293,195.00	44,405.52	22,282.76	0.00	248,789.48	15
200 Employee Benefits	213,432.00	34,067.26	17,065.57	0.00	179,364.74	16
300 Purchased Prof & Tech	36,000.00	22,482.77	0.00	0.00	13,517.23	62
400 Purchased Property Svc	2,200.00	530.55	530.55	0.00	1,669.45	24
500 Other Purchased Serv	10,600.00	183.43	183.43	0.00	10,416.57	2
600 Supplies	2,500.00	312.00	312.00	0.00	2,188.00	12
700 Property	1,000.00	0.00	0.00	0.00	1,000.00	0
800 Other Objects	2,000.00	492.84	342.84	0.00	1,507.16	25
2500 Function (E) Total	560,927.00	102,474.37	40,717.15	0.00	458,452.63	18
2600 Op/maint Plant Svcs						
100 Salaries & Wages	2,322,121.00	245,251.54	149,810.74	0.00	2,076,869.46	11
200 Employee Benefits	1,485,288.00	185,857.00	104,358.25	0.00	1,299,431.00	13
300 Purchased Prof & Tech	20,500.00	7,496.80	448.00	0.00	13,003.20	37
400 Purchased Property Svc	1,615,000.00	221,311.84	120,392.24	17,605.48	1,376,082.68	15
500 Other Purchased Serv	300,250.00	259,665.52	107.06	0.00	40,584.48	86
600 Supplies	593,500.00	85,294.84	26,775.66	184.42	508,020.74	14
700 Property	58,000.00	22,331.86	8,733.27	0.00	35,668.14	39
800 Other Objects	15,700.00	2,599.29	2,599.29	0.00	13,100.71	17
2600 Function (E) Total	6,410,359.00	1,029,808.69	413,224.51	17,789.90	5,362,760.41	16
2700 Student Transp Services						
200 Employee Benefits	0.00	253.06	0.00	0.00	-253.06	-999
500 Other Purchased Serv	4,209,289.00	0.00	0.00	0.00	4,209,289.00	0
600 Supplies	300.00	0.00	0.00	0.00	300.00	0
2700 Function (E) Total	4,209,589.00	253.06	0.00	0.00	4,209,335.94	0
2800 Support Svcs-central						
100 Salaries & Wages	492,097.00	63,574.64	33,325.08	0.00	428,522.36	13
200 Employee Benefits	583,667.00	76,413.48	38,349.29	0.00	507,253.52	13
300 Purchased Prof & Tech	468,070.00	123,445.60	7,189.46	82,361.64	262,262.76	44
500 Other Purchased Serv	72,011.00	5,684.29	3,180.25	0.00	66,326.71	8
600 Supplies	500.00	475.75	475.75	0.00	24.25	95
800 Other Objects	180.00	114.29	114.29	0.00	65.71	63
2800 Function (E) Total	1,616,525.00	269,708.05	82,634.12	82,361.64	1,264,455.31	22

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
2900 Other Support Services						
500 Other Purchased Serv	48,900.00	0.00	0.00	0.00	48,900.00	0
2900 Function (E) Total	48,900.00	0.00	0.00	0.00	48,900.00	0
3100 Food Services						
100 Salaries & Wages	0.00	23,568.45	16,560.37	0.00	-23,568.45	-999
200 Employee Benefits	0.00	29,808.35	16,898.36	0.00	-29,808.35	-999
600 Supplies	0.00	239.20	-1,488.08	0.00	-239.20	-999
3100 Function (E) Total	0.00	53,616.00	31,970.65	0.00	-53,616.00	-999
3200 Student Activities						
100 Salaries & Wages	707,390.00	23,038.91	11,781.83	0.00	684,351.09	3
200 Employee Benefits	323,419.00	14,031.71	7,121.24	0.00	309,387.29	4
300 Purchased Prof & Tech	28,143.00	0.00	0.00	0.00	28,143.00	0
400 Purchased Property Svc	37,792.00	0.00	0.00	1,710.95	36,081.05	5
500 Other Purchased Serv	172,616.00	0.00	0.00	0.00	172,616.00	0
600 Supplies	167,655.00	8,672.30	8,657.00	108,969.20	50,013.50	70
700 Property	40,057.00	3,892.49	3,892.49	26,679.23	9,485.28	76
800 Other Objects	47,500.00	0.00	0.00	12,855.00	34,645.00	27
3200 Function (E) Total	1,524,572.00	49,635.41	31,452.56	150,214.38	1,324,722.21	13
3300 Community Services						
100 Salaries & Wages	100,000.00	6,383.50	0.00	0.00	93,616.50	6
200 Employee Benefits	42,250.00	2,067.07	0.00	0.00	40,182.93	5
800 Other Objects	65,000.00	0.00	0.00	0.00	65,000.00	0
3300 Function (E) Total	207,250.00	8,450.57	0.00	0.00	198,799.43	4
3400 Scholarships And Awards						
600 Supplies	0.00	-500.00	0.00	0.00	500.00	-999
3400 Function (E) Total	0.00	-500.00	0.00	0.00	500.00	-999
4200 Existing Site Improve						
300 Purchased Prof & Tech	0.00	0.00	0.00	8,500.00	-8,500.00	-999
4200 Function (E) Total	0.00	0.00	0.00	8,500.00	-8,500.00	-999

West Jefferson Hills SD
Account Summary Report 2026-2027
Expenditure Accounts - with Activity Only

Ending Date: 08/31/26

Board Expenditure Report _4

	Adjusted Budget	YTD Expended	Current Expended	Current Encumbrances	Remaining Balance	%Use
ALL						
10 Fund 10						
4500 Building Acquisition						
400 Purchased Property Svc	0.00	84,575.00	54,747.00	0.00	-84,575.00	-999
4500 Function (E) Total	0.00	84,575.00	54,747.00	0.00	-84,575.00	-999
4600 Existing Bldg Improve						
400 Purchased Property Svc	42,000.00	28,258.05	21,272.05	0.00	13,741.95	67
4600 Function (E) Total	42,000.00	28,258.05	21,272.05	0.00	13,741.95	67
5100 .						
800 Other Objects	2,807,120.00	1,259,827.51	0.00	0.00	1,547,292.49	45
900 Other Uses Of Funds	4,093,874.00	3,940,000.00	0.00	0.00	153,874.00	96
5100 Function (E) Total	6,900,994.00	5,199,827.51	0.00	0.00	1,701,166.49	75
5900 Budgetary Reserve						
000 .	606,000.00	0.00	0.00	0.00	606,000.00	0
5900 Function (E) Total	606,000.00	0.00	0.00	0.00	606,000.00	0
10 Fund (E) Total	73,271,762.00	9,537,735.15	1,782,794.87	626,159.99	63,107,866.86	14
Report Totals	**73,271,762.00**	**9,537,735.15**	**1,782,794.87**	**626,159.99**	**63,107,866.86**	**14**

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
6100 Taxes Levied/assessed By The Lea							
10-6111-001-000-00-000-000-000-0000	6111001 CURR. RE	14,800,000.00	0.00	9,005,609.06	7,340,032.01	5,794,390.94	60
10-6111-002-000-00-000-000-000-0000	6111002 CURR. RE	24,155,003.00	0.00	7,100,728.82	4,183,100.03	17,054,274.18	29
10-6111-003-000-00-000-000-000-0000	6111003 CURR. RE	314,000.00	0.00	63,237.28	63,237.28	250,762.72	20
10-6112-001-000-00-000-000-000-0000	6112001 INTERIM REAL	50,000.00	0.00	21,144.81	15,626.29	28,855.19	42
10-6112-002-000-00-000-000-000-0000	6112002 INTERIM REAL	150,000.00	0.00	0.00	0.00	150,000.00	0
10-6113-000-000-00-000-000-000-0000	6113000 PUBLIC UTIL.	40,000.00	0.00	0.00	0.00	40,000.00	0
10-6143-001-000-00-000-000-000-0000	6143001 LOCAL SERVICES	22,000.00	0.00	4,624.09	4,624.09	17,375.91	21
10-6143-002-000-00-000-000-000-0000	6143002 LOCAL SERVICES	30,000.00	0.00	0.00	0.00	30,000.00	0
10-6143-003-000-00-000-000-000-0000	6143003 LOCAL SERVICES	1,000.00	0.00	0.00	0.00	1,000.00	0
10-6151-001-000-00-000-000-000-0000	6151001 EARNED INC. TAX-	1,650,000.00	0.00	325,829.10	243,924.65	1,324,170.90	19
10-6151-002-000-00-000-000-000-0000	6151002 EARNED INC. TAX-	2,750,000.00	0.00	543,913.04	403,078.73	2,206,086.96	19
10-6151-003-000-00-000-000-000-0000	6151003 EARNED INC. TAX-	44,400.00	0.00	8,311.21	5,992.13	36,088.79	18
10-6153-001-000-00-000-000-000-0000	6153001 RE TRANSFER	250,000.00	0.00	141,624.30	121,132.57	108,375.70	56
10-6153-002-000-00-000-000-000-0000	6153002 RE TRANSFER	370,000.00	0.00	105,996.98	52,954.98	264,003.02	28
10-6153-003-000-00-000-000-000-0000	6153003 RE TRANSFER	6,000.00	0.00	0.00	0.00	6,000.00	0
10-6155-001-000-00-000-000-000-0000	6155001 BUS. PRIV.	700,000.00	0.00	0.00	0.00	700,000.00	0
10-6155-002-000-00-000-000-000-0000	6155002 BUS. PRIV. TAX-	1,200,000.00	0.00	0.00	0.00	1,200,000.00	0
10-6155-003-000-00-000-000-000-0000	6155003 BUS. PRIV. TAX-	80,000.00	0.00	0.00	0.00	80,000.00	0
10-6157-001-000-00-000-000-000-0000	6157001 MERCANTILE TAX-	335,000.00	0.00	0.00	0.00	335,000.00	0
10-6157-002-000-00-000-000-000-0000	6157002 MERCANTILE TAX-	60,000.00	0.00	0.00	0.00	60,000.00	0
10-6157-003-000-00-000-000-000-0000	6157003 MERCANTILE TAX-	12,000.00	0.00	0.00	0.00	12,000.00	0
6100 Function (R) TOTALS		**47,019,403.00**	**0.00**	**17,321,018.69**	**12,433,702.76**	**29,698,384.31**	**36**
6400 Delinquent Tx Levied/assessed By Lea							
10-6411-001-000-00-000-000-000-0000	6411001 DEL. RE TAX- PL.	600,000.00	0.00	129,282.49	20,570.94	470,717.51	21
10-6411-002-000-00-000-000-000-0000	6411002 DEL. RE TAX-	700,000.00	0.00	332,109.69	231,446.22	367,890.31	47
10-6411-003-000-00-000-000-000-0000	6411003 DEL. RE TAX- W.	60,000.00	0.00	6,092.84	2,941.00	53,907.16	10
10-6451-001-000-00-000-000-000-0000	6451001 DEL. EARNED	90,000.00	0.00	(989.27)	2,116.12	90,989.27	-1
10-6451-002-000-00-000-000-000-0000	6451002 DEL. EARNED	130,000.00	0.00	9,657.34	6,130.41	120,342.66	7
10-6451-003-000-00-000-000-000-0000	6451003 DEL. EARNED	1,000.00	0.00	133.23	90.54	866.77	13
6400 Function (R) TOTALS		**1,581,000.00**	**0.00**	**476,286.32**	**263,295.23**	**1,104,713.68**	**30**
6500 Earnings On Investments							
10-6510-000-000-00-000-000-000-0000	6510000 INTEREST	1,000,000.00	0.00	123,242.56	49,028.02	876,757.44	12
6500 Function (R) TOTALS		**1,000,000.00**	**0.00**	**123,242.56**	**49,028.02**	**876,757.44**	**12**

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

Board Revenue Detail Report_1

Account Number / ASN	Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL						
10 Fund 10						
6700 Revenues From Student Activities						
10-6790-000-000-00-000-000-000-0000 6790000 CHROMEBOOK	0.00	0.00	(22.14)	0.00	22.14	-999
6700 Function (R) TOTALS	**0.00**	**0.00**	**(22.14)**	**0.00**	**22.14**	**-999**
6800 Revenues From Intermediate Sources / Pass Through						
10-6821-000-000-00-000-000-000-0000 6821000 ST MONIES REC	180,000.00	0.00	0.00	0.00	180,000.00	0
10-6831-000-000-00-000-000-000-0000 6831000 IDEA	323,000.00	0.00	0.00	0.00	323,000.00	0
6800 Function (R) TOTALS	**503,000.00**	**0.00**	**0.00**	**0.00**	**503,000.00**	**0**
6900 Other Revenue From Local Sources						
10-6910-000-000-00-000-000-000-0000 6910000 RENTALS/COMM.	20,000.00	0.00	3,200.00	0.00	16,800.00	16
10-6910-000-000-00-000-000-000-0100 6910100 RENTALS - POOL	7,000.00	0.00	570.00	0.00	6,430.00	8
10-6910-000-000-00-000-000-000-0200 6910200 RENTALS -	193,000.00	0.00	0.00	0.00	193,000.00	0
10-6920-000-000-00-000-000-000-0000 6920000 CONTRI/DONA	50,000.00	0.00	9,500.00	0.00	40,500.00	19
10-6941-000-000-00-000-000-000-0000 6941000 TUITION FROM	20,000.00	0.00	28,434.70	10,700.00	(8,434.70)	142
10-6949-000-000-10-000-000-000-0100 694910100 TUITION - SWIM	20,000.00	0.00	0.00	0.00	20,000.00	0
10-6949-000-000-30-000-000-000-0100 694930100 TUITION - LIFE	10,000.00	0.00	0.00	0.00	10,000.00	0
10-6990-000-000-00-000-000-000-0000 6990000 MISC. REVENUE	100,000.00	0.00	1,766.98	1,515.44	98,233.02	1
10-6990-001-000-00-000-000-000-0000 6990001 MISCELLANEOUS	3,000.00	0.00	0.00	0.00	3,000.00	0
10-6991-000-000-00-000-000-000-0000 6991000 Refunds Of Prior Yr	97,000.00	0.00	0.00	0.00	97,000.00	0
6900 Function (R) TOTALS	**520,000.00**	**0.00**	**43,471.68**	**12,215.44**	**476,528.32**	**8**
7100 Basic Instruct & Oper						
10-7110-000-000-00-000-000-000-0000 7110000 BASIC INSTR.	8,088,595.00	0.00	1,180,967.00	1,180,967.00	6,907,628.00	14
7100 Function (R) TOTALS	**8,088,595.00**	**0.00**	**1,180,967.00**	**1,180,967.00**	**6,907,628.00**	**14**
7200 Subsidies For Specific Educational Programs						
10-7271-000-000-00-000-000-000-0000 7271000 SPECIAL	2,278,459.00	0.00	347,624.00	0.00	1,930,835.00	15
7200 Function (R) TOTALS	**2,278,459.00**	**0.00**	**347,624.00**	**0.00**	**1,930,835.00**	**15**
7300 Subsidies For Non-educational Programs						
10-7311-000-000-00-000-000-000-0000 7311000 S D	1,050,000.00	0.00	106,021.00	106,021.00	943,979.00	10
10-7312-000-000-00-000-000-000-0000 7312000 N P	50,000.00	0.00	0.00	0.00	50,000.00	0
10-7320-000-000-00-000-000-000-0000 7320000 RENTAL &	584,831.00	0.00	0.00	0.00	584,831.00	0

West Jefferson Hills SD
Account Detail Report 2026-2027
Ending Date: 08/31/26 Accounts - with Activity Only

Ending Date: 08/31/26

Board Revenue Detail Report_1

Account Number / ASN		Anticipated Revenue	Adjustments	YTD Revenue Received	Current Revenue Received	Remaining Balance	%Use
ALL							
10 Fund 10							
7300 Subsidies For Non-educational Programs							
10-7330-000-000-00-000-000-000-0000	7330000 HEALTH	67,000.00	0.00	0.00	0.00	67,000.00	0
10-7332-000-330-00-000-000-000-0000	7332330 FEMININE	5,000.00	0.00	0.00	0.00	5,000.00	0
10-7340-000-000-00-000-000-000-0000	7340000 STATE PROP TAX	1,937,247.00	0.00	968,623.00	968,623.00	968,624.00	50
10-7362-000-360-00-000-000-000-0000	7362360 SCHOOL MENTAL	100,000.00	0.00	0.00	0.00	100,000.00	0
7300 Function (R) TOTALS		**3,794,078.00**	**0.00**	**1,074,644.00**	**1,074,644.00**	**2,719,434.00**	**28**
7500 .							
10-7531-000-222-00-000-000-000-0000	7531000 READY TO LEARN	915,392.00	0.00	0.00	0.00	915,392.00	0
10-7532-000-222-00-000-000-000-0000	7532000 READY TO LEARN	289,027.00	0.00	0.00	0.00	289,027.00	0
7500 Function (R) TOTALS		**1,204,419.00**	**0.00**	**0.00**	**0.00**	**1,204,419.00**	**0**
7800 Subsidies For State Paid Benefits							
10-7810-000-000-00-000-000-000-0000	7810000 SOCIAL SECURITY	1,191,686.00	0.00	398,092.44	398,092.44	793,593.56	33
10-7820-000-000-00-000-000-000-0000	7820000 RETIREMENT	5,234,873.00	0.00	0.00	0.00	5,234,873.00	0
7800 Function (R) TOTALS		**6,426,559.00**	**0.00**	**398,092.44**	**398,092.44**	**6,028,466.56**	**6**
8500 Restrict Grants-in-aid							
10-8514-000-410-00-010-000-000-0000	8514000 TITLE I - IMPROV	330,000.00	0.00	0.00	0.00	330,000.00	0
10-8515-000-421-00-000-000-000-0000	8515000 TITLE II - IMPROV	62,000.00	0.00	0.00	0.00	62,000.00	0
10-8516-000-470-00-000-000-000-0000	8516000 TITLE III - ENGLISH	17,000.00	0.00	0.00	0.00	17,000.00	0
10-8517-000-431-00-000-000-000-0000	8517000 Nclb - Title	23,000.00	0.00	0.00	0.00	23,000.00	0
10-8531-000-000-00-000-000-000-0000	8531000 FOOD NUTRITION	0.00	0.00	24,092.99	0.00	(24,092.99)	-999
8500 Function (R) TOTALS		**432,000.00**	**0.00**	**24,092.99**	**0.00**	**407,907.01**	**5**
8800 Med Assist Reimburse							
10-8810-000-000-00-000-000-000-0000	8810000 ACCESS	225,000.00	0.00	0.00	0.00	225,000.00	0
8800 Function (R) TOTALS		**225,000.00**	**0.00**	**0.00**	**0.00**	**225,000.00**	**0**
10 Fund (R) TOTALS		**73,072,513.00**	**0.00**	**20,989,417.54**	**15,411,944.89**	**52,083,095.46**	**28**
FINAL TOTALS FOR REPORT		**73,072,513.00**	**0.00**	**20,989,417.54**	**15,411,944.89**	**52,083,095.46**	**28**

Director of Finance Report
September 22, 2026

Recap of the August Budget Summary:

August Revenues	$ 15,411,945	
August Expenditures	$ 1,782,795	
August Revenues exceed Expenditures	$ 13,629,150	
YTD Revenues	$ 20,989,418	28.72% of Budget
YTD Expenditures	$ 9,537,735	13.02% of Budget
YTD Revenues exceed Expenditures	$ 11,451,682	

The Prior Year, YTD Revenues and Expenditures were 18.94% and 13.93% of budget respectively.

Recap of Month:

- The Auditors from Hosack, Specht, Muetzel and Wood, LLP were in the District at the beginning of September to start the audit work. They will finalize the field audit at the beginning of October. I will submit final, 2025-2026 financial information to the School Board after the audit has been finalized. The audit report will be finalized toward the end of the year and the auditor will present it to the Board shortly after.

- September is always a very busy time in the business office. Along with the closing of last year and the beginning of the new school year, all new salaries and benefits are entered in payroll for the teachers and 10 month employees. The first pay for these employees is the first pay in September. The auditors were on site to perform the audit. September is one of the months with the largest number of invoices that are processed for the items ordered for the start of the new school year. And many year-end reports are due to the state.

- There are a few items on the agenda this evening for the new middle school bond sale and Act 34 Hearing.

YEAR TO YEAR REVENUE AND EXPENDITURE COMPARISON FOR THE MONTH OF AUGUST

	ACCOUNT CLASSIFICATION	2025-2026 AUGUST 2025	2026-2027 AUGUST 2026
6000	LOCAL	$ 9,727,275	$ 12,758,241
7000	STATE	$ 968,936	$ 2,653,703
8000	FEDERAL	$ -	$ -
9000	OTHER	$ -	$ -
	TOTAL REVENUES COLLECTED	$ 10,696,211	$ 15,411,945
1100	REGULAR	$ 368,477	$ 460,099
1200	SPECIAL EDUCATION	$ 93,712	$ 124,090
1300	VOCATIONAL EDUCATION	$ -	$ -
1400	OTHER EDUCATION	$ 85,739	$ 56,741
1500	NONPUBLIC SCHOOL PROG	$ -	$ -
2100	PUPIL PERSONNEL	$ 76,020	$ 46,110
2200	INSTRUCTIONAL STAFF	$ 155,891	$ 149,907
2300	ADMINISTRATION	$ 209,348	$ 251,767
2400	PUPIL HEALTH	$ 13,588	$ 18,062
2500	BUSINESS	$ 38,356	$ 40,717
2600	MAINTENANCE AND PLANT	$ 382,820	$ 413,225
2700	TRANSPORTATION	$ 616	$ -
2800	CENTRAL	$ 106,303	$ 82,634
2900	OTHER EDUCATION	$ -	$ -
3200	STUDENT ACTIVITIES	$ 21,092	$ 31,453
3300	COMMUNITY SERVICE	$ -	$ -
4000	FACILITIES	$ 3,493	$ 76,019
5100	DEBT SERVICE	$ -	$ -
5200	FUND TRANSFERS	$ 34,255	$ 31,971
5800	SUSPENSE	$ -	$ -
	TOTAL EXPENDITURES	$ 1,589,710	$ 1,782,795
	REV. OVER (UNDER) EXP.	**$ 9,106,502**	**$ 13,629,150**

YEAR TO YEAR REVENUE AND EXPENDITURE COMPARISON THRU THE MONTH OF AUGUST

	ACCOUNT CLASSIFICATION	2025-2026 Year to Date as of AUGUST 2025	2026-2027 Year to Date as of AUGUST 2026
6000	LOCAL	$ 12,360,301	$ 17,963,997
7000	STATE	$ 968,936	$ 3,001,327
8000	FEDERAL	$ 16,606	$ 24,093
9000	OTHER	$ -	$ -
	TOTAL REVENUES COLLECTED	$ 13,345,843	$ 20,989,418
	REVENUE BUDGET	$ 70,453,487	$ 73,072,513
	PERCENT OF BUDGET	18.94%	28.72%
1100	REGULAR	$ 1,335,749	$ 1,441,444
1200	SPECIAL EDUCATION	$ 218,497	$ 260,607
1300	VOCATIONAL EDUCATION	$ -	$ -
1400	OTHER EDUCATION	$ 100,251	$ 80,156
1500	NONPUBLIC SCHOOL PROG	$ -	$ -
2100	PUPIL PERSONNEL	$ 116,064	$ 84,296
2200	INSTRUCTIONAL STAFF	$ 336,860	$ 367,286
2300	ADMINISTRATION	$ 422,112	$ 450,072
2400	PUPIL HEALTH	$ 23,800	$ 27,768
2500	BUSINESS	$ 97,620	$ 102,474
2600	MAINTENANCE AND PLANT	$ 989,794	$ 1,029,809
2700	TRANSPORTATION	$ 1,118	$ 253
2800	CENTRAL	$ 295,797	$ 269,708
2900	OTHER EDUCATION	$ -	$ -
3200	STUDENT ACTIVITIES	$ 42,872	$ 49,635
3300	COMMUNITY SERVICE	$ -	$ 7,951
4000	FACILITIES	$ 13,774	$ 112,833
5100	DEBT SERVICE	$ 5,765,592	$ 5,199,828
5200	FUND TRANSFERS	$ 56,719	$ 53,616
5800	SUSPENSE	$ -	$ -
	TOTAL EXPENDITURES	$ 9,816,619	$ 9,537,735
	REV. OVER (UNDER) EXP.	**$ 3,529,224**	**$ 11,451,682**
	EXPENDITURE BUDGET	$ 70,453,487	$ 73,271,762
	PERCENT OF BUDGET	13.93%	13.02%
	EXPENDITURE BALANCE	60,636,868	63,734,027

BILLS RECOMMENDED FOR PAYMENT

GENERAL FUND	
AUGUST 18, 2026 - SEPTEMBER 23, 2026, EXCLUDING AUGUST 26, 2026 - PNC	$ 3,253,290.39
HEALTH INSURANCE - PSDLAF - SEPTEMBER 2026	$ 632,744.35
PROCUREMENT CARDS - PSDLAF - AUGUST 2026	$ 10,729.61
TOTAL FOR GENERAL FUND	$ 3,896,764.35
TOTAL	$ 3,896,764.35

West Jefferson Hills SD
List Of Payments 2026-2027

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
ACADEMIC LEADERSHIP SERVICES	00114040	09/23/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	2		$5,500.00
ADAM KNARESBOROUGH	00114041	09/23/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	JULY2026		$50.00
			10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	APRIL-JUNE2026		$150.00
						Check Total	**$200.00**
AGORA CYBER CHARTER SCHOOL	00113998	08/20/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	1120668		$2,068.51
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	1120668		$7,818.97
						Check Total	**$9,887.48**
AIRGAS NATIONAL CARBONATION	00114042	09/23/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	9174801440		$405.42
ALLEGHENY COUNTY CONSERVATION DISTRICT	00114020	08/31/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	NPDES-TJMIDDLESCHOOL		$49,795.00
ALLEGHENY INTERMEDIATE UNIT	00114043	09/23/26	10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	53020		$6,382.88
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	52931		$5,228.56
						Check Total	**$11,611.44**
ALLEGHENY INTERMEDIATE UNIT	00114044	09/23/26	10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	52964		$6,557.00
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	52964		$26,100.00
						Check Total	**$32,657.00**
ALLEGHENY INTERMEDIATE UNIT	00114045	09/23/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	51834	27000469	$2,175.00
ALLISON ROMITO	00114046	09/23/26	10-2270-330-421-00-000-000-000-0000	PROF DEVELOPMENT - TITLE II	APFRENCHSUMMER		$685.00
APPLE INC	00114047	09/23/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	MD01994704	27000487	$2,850.00
ARBON EQUIPMENT CORPORATION	00114048	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	3555153	27000002	$12,990.00
			10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	3571219	27000004	$4,200.00
						Check Total	**$17,190.00**
ARBOR SCIENTIFIC	00114049	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	506918	27000203	$595.86

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
ARTHUR J. GALLAGHER RISK MANAGEMENT SERV	00114031	09/11/26	10-2620-523-000-00-000-000-000-0000	GEN. PROPERTY & LIAB. INS.	6278087		$13,055.00
ARTHUR SOUTH PRINTING	00114050	09/23/26	10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	7896	27000461	$308.00
B&H PHOTO-VIDEO	00114051	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	247982661	27000498	$2,102.21
BIG 56 ATHLETIC CONFERENCE	00114052	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	2026-2027	27000451	$680.00
BIO CORPORATION	00114053	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1078672	27000294	$67.09
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	1078374	27000294	$815.60
						Check Total	**$882.69**
BLICK ART MATERIALS	00114054	09/23/26	10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	8514046	27000064	$469.69
BOOKS UNITED/AZ TEXTS LLC	00114055	09/23/26	10-1110-640-000-30-810-150-000-0000	BOOKS - LANGUAGE ARTS - TJ	80073	27000166	$1,810.88
BOROUGH OF JEFFERSON HILLS	00114018	08/28/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	PRELIMINARY LDP		$1,952.00
BOROUGH OF JEFFERSON HILLS	00114019	08/28/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	PRELIMINARY LDP/ESCROW		$3,000.00
BOROUGH OF PLEASANT HILLS	00114056	09/23/26	10-3390-860-000-00-010-000-000-0000	PLEASANT HILLS GUARDS	6-25-2026ENCOVA/1		$156.50
BOYD ROLL-OFF SERVICES LLC	00114057	09/23/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9383		$1,090.00
			10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9118		$1,090.00
			10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	BR9119		$572.25
						Check Total	**$2,752.25**
BRYAN NIGUT	00114058	09/23/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	JULY2026		$30.38
			10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	AUGUST2026		$30.23
						Check Total	**$60.61**
BSN SPORTS/US GAMES	00114059	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	935005174	27000005	$1,592.35
BUTLERS GOLF COURSE	00114060	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	3/GOLFBALLS	27000372	$1,140.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
CAROLINA BIOLOGICAL SUPPLY CO.	00114061	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53503426RI	27000263	$257.60
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53511724RI	27000178	$76.99
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53505187RI	27000178	$195.83
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	53504361RI	27000178	$245.77
			10-1110-762-000-30-810-000-000-0000	EQUIP/REPL-CAPITAL-TJ	53504352RI	27000267	$6,619.05
						Check Total	**$7,395.24**
CHORAL TRACKS LLC	00114062	09/23/26	10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	12717	27000510	$750.00
CHRISTOPHER VERY	00114063	09/23/26	10-2380-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	9/9/26PETCO		$10.49
CLASSLINK, INC.	00114064	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	INV26070	27000438	$16,248.21
CLICKREPORT LLC	00114065	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	PO27000572	27000572	$237.50
CONNECTIVITY COMMUNICATIONS INC	00114066	09/23/26	10-1110-610-000-10-000-000-000-0000	TECHNOLOGY SUPPLIES - ELEM	6798-C	26001426	$3,750.00
			10-1110-610-000-30-000-000-000-0000	TECHNOLOGY SUPPLIES - SEC.	6798-C	26001426	$3,750.00
						Check Total	**$7,500.00**
CONSOLIDATED COMMUNICATIONS	00114021	09/03/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	4126531245/0/08-26		$2,124.40
COUNTY HAULING CORP	00114067	09/23/26	10-2620-411-000-00-000-000-000-0000	DISPOSAL SERVICES	CH2154553		$2,535.02
CRYSTAL ROSS	00114068	09/23/26	10-2380-580-000-30-810-000-000-0000	TRAVEL- T.J.	JUNE2026		$10.15
			10-2380-580-000-30-810-000-000-0000	TRAVEL- T.J.	JULY-AUGUST2026		$20.30
						Check Total	**$30.45**
DEMCO	00114069	09/23/26	10-2250-610-000-20-510-000-000-0000	LIBRARY SUPPLIES - PHMS	7845270	27000094	$373.78
DIVERSIFIED MUNICIPAL SERVICES	00114070	09/23/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	JULY2026		$1,250.00
DOUGLAS BRICKLEMYER	00114071	09/23/26	10-2841-580-000-00-000-000-000-0000	TRAVEL- DIR. OF TECHNOLOGY	AUGUST2026		$33.06
DQE COMMUNICATIONS LLC	00113999	08/20/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	CI108764		$1,785.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
DUQUESNE LIGHT COMPANY	00114009	08/28/26	10-2620-422-000-00-220-000-000-0000	ELECTRICITY - MC	3902850000/08-26		$930.88
			10-2620-422-000-00-510-000-000-0000	ELECTRICITY - PHMS	0684310000/08-26		$3,267.15
						Check Total	**$4,198.03**
EASTERSEALS WESTERN AND CENTRAL PA	00114072	09/23/26	10-1211-322-000-00-000-000-000-0000	LIFE SKILLS SUPPORT	INV027943		$3,200.00
EDUTEK SOLUTIONS, LLC/ONE TO ONE PLUS	00114073	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	4931	27000411	$5,319.68
EQUIPARTS	00114074	09/23/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	399884	27000549	$1,569.10
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	399728	27000544	$291.79
						Check Total	**$1,860.89**
EQUIPMENTSHARE.COM, INC.	00114000	08/20/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	CR-522830		$-59.25
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7279264-0000		$593.80
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	PIT-7209648-0000		$851.76
						Check Total	**$1,386.31**
FAGAN SANITARY SUPPLY INC	00114075	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	199970	27000565	$4,492.80
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200095	27000529	$79.48
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200062-2	27000523	$397.40
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200062-1	27000523	$137.64
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200013	27000521	$200.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200062	27000523	$2,449.58
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	200198	27000561	$985.62
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199941-1	27000504	$282.42
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199941	27000504	$4,768.00
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	199760	27000455	$2,461.01
			10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	199773	27000454	$479.32
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	200074	27000523	$72.88
						Check Total	**$16,806.15**
FLINN SCIENTIFIC INC	00114076	09/23/26	10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302479	27000262	$151.67
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3303412	27000181	$76.93

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3303411	27000237	$1,066.96
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302887	27000254	$561.73
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302533	27000206	$69.90
			10-1110-610-000-30-810-180-000-0000	SUPPLIES - SCIENCE - TJ	3302886	27000290	$48.49
						Check Total	**$1,975.68**
FOREST COUNTY WOOD PRODUCTS	00114077	09/23/26	10-1110-610-000-20-510-260-000-0000	SUPPLIES - TECH ED - PHMS	202189	27000084	$1,220.00
GDC IT SOLUTIONS	00114078	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	712377225	27000282	$10,120.00
GOVCONNECTION INC	00114079	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	77912554	26001745	$566.64
GRAINGER	00114080	09/23/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	9052383065	27000495	$114.57
			10-2640-610-000-00-000-000-000-0000	SUPPLIES- UPKEEP OF EQUIP.	9023777122	27000398	$21.52
						Check Total	**$136.09**
GRANITE TELECOMMUNICATIONS LLC	00114033	09/11/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	762110688		$468.22
GRAYBAR ELECTRIC CO., INC.	00114081	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	9354369349	27000481	$224.97
GREAT MINDS PBC	00114082	09/23/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV292366	27000150	$14,874.10
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV292365	27000149	$32,242.05
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	INV292362	27000151	$14,269.05
						Check Total	**$61,385.20**
HHSDR ARCHITECTS & ENGINEERS	00114083	09/23/26	10-4300-330-000-00-000-000-000-0000	Arch & Engineer-new - Other Professional Svc	4780/11		$71,623.20
HMH - RIVERSIDE CUSTOMER SERVICE	00114084	09/23/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	956571840	27000518	$800.00
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	956571841	27000519	$2,180.00
			10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical	956573685	27000519	$5,467.32

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
				Services - Elem			
						Check Total	**$8,447.32**
HUDL	00114085	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	HUS00032573	27000486	$9,600.00
INDUSTRIAL/COMMERCIAL ELEVATOR	00114086	09/23/26	10-2640-432-000-00-000-000-000-0000	REP. & MAINT.- EQUIPMENT	2983		$794.58
INTERMEDIATE UNIT 1	00114087	09/23/26	10-1231-322-000-00-000-000-000-0000	EMOTIONAL SUPPORT	WJH-4TH-26		$8,052.66
J W PEPPER & SONS INC	00114088	09/23/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	368709876	27000296	$2.45
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	368751840	27000476	$79.39
			10-1110-610-000-20-510-121-000-0000	SUPPLIES - MUSIC - PHMS	368745142	27000476	$85.50
						Check Total	**$167.34**
JACKSON WELDING SUPPLY COMPANY	00114089	09/23/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	R26080852		$39.26
JODI KNIGHT	00114090	09/23/26	10-2380-240-000-30-000-000-000-0000	TUITION REIMB - SEC	SUMMER2026		$4,359.42
			10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	AUGUST2026		$50.00
						Check Total	**$4,409.42**
JORDAN TAX SERVICE	00114091	09/23/26	10-2330-310-000-00-000-000-000-0000	E.I.T./OCC	8-C-#189		$121.50
			10-2330-310-000-00-020-000-000-0000	BUSINESS PRIV/MERCANTILE	8-C-#191		$1,241.79
			10-2330-310-000-00-020-000-000-0000	BUSINESS PRIV/MERCANTILE	8-C-#190		$6,603.55
						Check Total	**$7,966.84**
JOSTENS	00114092	09/23/26	10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	N003462382		$1,887.38
KELLINGTON PROTECTION, LLC	00114093	09/23/26	10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81147	27000463	$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81230	27000480	$138.46
			10-2660-490-000-00-000-000-000-0000	CONTRACTED SECURITY SVCS	81298	27000493	$138.46
						Check Total	**$415.38**
KURTZ BROS	00114094	09/23/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	47734.00	27000009	$505.12
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	47745.00	27000225	$65.25
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	47746.00	27000261	$310.88

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	47736.00	27000017	$740.74
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	47747.00	27000210	$1,824.74
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	47737.00	27000028	$2,974.38
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	47739.00	27000032	$2,340.15
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	47741.00	27000036	$15.60
						Check Total	**$8,776.86**
LAURA LOPEZ	00114095	09/23/26	10-6941-000-000-00-000-000-000-0000	TUITION FROM PATRONS	CAMPJAGUAR2026		$134.41
LEGAL TAX SERVICE INC	00114022	09/03/26	10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	PHS10007717/09-26		$47.24
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	PHS10007724/09-26		$118.43
						Check Total	**$165.67**
LEGAL TAX SERVICE INC.	00114023	09/03/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	JHS10079754/08-26		$17.00
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	JHS10079574/08-26		$49.28
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	JHS10079647/08-26		$64.35
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	JHS10082316/08-26		$737.92
						Check Total	**$868.55**
MCGRAW HILL SCHOOL EDUCATION HOLDINGS	00114096	09/23/26	10-1241-610-000-10-250-000-000-0000	LEARNING SUPP. SUPPLIES-J.E.S	141053016001	27000246	$1,521.37
			10-1241-610-000-10-250-000-000-0000	LEARNING SUPP. SUPPLIES-J.E.S	141749588001	27000246	$-208.61
						Check Total	**$1,312.76**
MEDCO SUPPLY CO	00114097	09/23/26	10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100268950	27000079	$317.36
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100289163	27000079	$17.18
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100310576	27000079	$737.18
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100392728	27000079	$5.03
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100433605	27000079	$9.92
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100315324	27000079	$2.64
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	IN100325277	27000079	$32.65
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100260344	27000012	$379.84
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100289210	27000012	$5,359.25
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100342405	27000012	$6.60

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-3250-610-000-30-810-000-000-0000	ATHLETIC SUPPLIES- T.J.	IN100332056	27000012	$63.48
						Check Total	**$6,931.13**
METCO SUPPLY INC	00114098	09/23/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	261024	27000222	$27.92
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	261025	27000299	$41.12
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	261026	27000287	$223.36
						Check Total	**$292.40**
MICHAEL FREEDMAN	00114099	09/23/26	10-2330-310-000-00-030-000-000-0000	INTERIM REAL ESTATE TAX	INTERIM8/10/26		$10.00
MINCIN LANDSCAPING AND TREE SERVICE	00114100	09/23/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8247		$1,090.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8248		$2,340.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8246		$2,680.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8245		$4,080.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8243		$6,945.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8244		$6,170.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8249		$11,250.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8310		$240.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8242		$3,740.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8241		$2,310.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8231		$4,690.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8232		$8,760.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8230		$1,420.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8229		$10,685.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8233		$680.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8234		$4,085.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8239		$4,890.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8240		$2,140.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8238		$4,620.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8237		$3,185.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8235		$2,965.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	8236		$6,615.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Check Total	**$95,580.00**
MR JOHN	00114101	09/23/26	10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-198380		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-197661		$125.00
			10-2620-442-000-00-000-000-000-0000	RENTAL OF EQUIP.	INV-198191		$85.00
						Check Total	**$335.00**
MULTI-HEALTH SYSTEMS INC	00114102	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	SIP00682038	27000279	$323.75
NASCO EDUCATION LLC/SCHOOL SPECIALTY LLC	00114103	09/23/26	10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	979203	27000442	$74.47
NASP, INC	00114104	09/23/26	10-1110-610-000-30-810-140-000-0000	SUPPLIES - HEALTH,SAFETY&P.E. - TJ	307921	27000174	$573.00
NATIONAL BUSINESS EDUCATION ASSOCIATION	00114105	09/23/26	10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	1685	27000485	$120.00
			10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	1565	27000484	$447.00
						Check Total	**$567.00**
NCS PEARSON INC	00114106	09/23/26	10-1243-610-000-10-250-000-000-0000	GIFTED SUPPLIES- J.E.S.	32683721	27000564	$105.70
			10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	32658297	27000276	$609.60
			10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	32590278	27000276	$615.48
			10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	195707	27000573	$620.00
			10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	28202372/1		$7.89
			10-2142-390-000-00-000-000-000-0000	PSYCHOLOGICAL TESTING SVCS.	4236158		$-7.89
						Check Total	**$1,950.78**
OPTECH	00114107	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	21576		$435.00
PA ASSOCIATION OF MIDDLE LEVEL EDUCATION	00114108	09/23/26	10-2380-810-000-20-510-000-000-0000	DUES & FEES- PHMS	INV-332724-X8D9H5	27000145	$384.00
PA CYBER CHARTER SCHOOL	00114034	09/11/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	JULY-SEPT2026		$12,411.06
			10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	JULY-SEPT2026		$3,102.77

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	JULY-SEPT2026		$17,592.68
						Check Total	**$33,106.51**
PA LEADERSHIP CHARTER SCHOOL	00114024	09/03/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1127307		$4,137.02
PA VIRTUAL CHARTER SCHOOL	00114010	08/28/26	10-1110-562-000-30-000-000-000-0000	Regular Prog-Charter Schools-Secondary	1123558		$1,034.25
PAR INC	00114109	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	IN-00630864	27000278	$190.00
PATRIOT TRAINING & CONSULTING, LLC	00114110	09/23/26	10-2660-390-000-00-000-000-000-0000	Security Services - Other Purchased Pro/tec	TJSD-2026-001		$1,282.50
PEARSON EDUCATION INC	00114111	09/23/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	32115863	27000152	$258.49
PENNSYLVANIA-AMERICAN WATER CO	00114001	08/20/26	10-2620-424-000-00-023-000-000-0000	WATER/SEWAGE - FIELD HOUSE	1024210037439759/08-26		$233.95
			10-2620-424-000-00-220-000-000-0000	WATER/SEWAGE - MC	1024210036645629/08-26		$359.66
						Check Total	**$593.61**
PENNSYLVANIA-AMERICAN WATER CO	00114011	08/28/26	10-2620-424-000-00-015-000-000-0000	WATER/SEWAGE - GARAGE	1024210035969773/08-26		$999.50
			10-2620-424-000-00-210-000-000-0000	WATER/SEWAGE - GH	1024210035494583/09-26		$551.74
			10-2620-424-000-00-250-000-000-0000	WATER/SEWAGE - JI	1024210035743889/08-26		$659.60
			10-2620-424-000-00-510-000-000-0000	WATER/SEWAGE - PHMS	1024210036645704/08-26		$687.11
						Check Total	**$2,897.95**
PENNSYLVANIA-AMERICAN WATER CO	00114025	09/03/26	10-2620-424-000-00-010-000-000-0000	WATER/SEWAGE - OLD ADMIN	1024210030496522/08-26		$49.13
			10-2620-424-000-00-810-000-000-0000	WATER/SEWAGE - TJ	1024220030720512/08-26		$1,648.05
						Check Total	**$1,697.18**
PENNSYLVANIA-AMERICAN WATER CO	00114035	09/11/26	10-2620-424-000-00-029-000-000-0000	WATER/SEWAGE - OLD TJ	1024210036994178/08-26		$187.39
PEOPLES NATURAL GAS	00114002	08/20/26	10-2620-621-000-00-023-000-000-0000	NATURAL GAS - FIELD HOUSE	200017897071/08-26		$286.63

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	200007096445/08-26		$428.27
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	200007096635/08-26		$193.69
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	200007097294/08-26		$212.92
						Check Total	**$1,121.51**
PEOPLES NATURAL GAS	00114012	08/28/26	10-2620-621-000-00-010-000-000-0000	NATURAL GAS - OLD ADMIN	200007096866/08-26		$22.98
			10-2620-621-000-00-015-000-000-0000	NATURAL GAS - GARAGE	200007096015/08-26		$22.98
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	200007096247/08-26		$211.99
			10-2620-621-000-00-810-000-000-0000	NATURAL GAS - TJHS	210006592120/08-26		$12,250.94
						Check Total	**$12,508.89**
PIAA INC	00114112	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	INV0005540	27000374	$250.00
			10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	INV0005428	27000370	$625.00
						Check Total	**$875.00**
PIONEER MANUFACTURING CO	00114113	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	INV-308752	27000441	$2,632.43
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	INV-308818	27000441	$872.22
						Check Total	**$3,504.65**
PITSCO EDUCATION LLC	00114114	09/23/26	10-1110-610-000-20-510-260-000-0000	SUPPLIES - TECH ED - PHMS	26-000014286	27000083	$111.29
PLEA	00114115	09/23/26	10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	08062603510040		$11,770.00
POSTMASTER	00114036	09/11/26	10-2330-530-000-00-000-000-000-0000	POSTAGE- TAX COLLECTION	TAXNOTICEENVELOPES		$410.00
			10-2330-610-000-00-000-000-000-0000	SUPPLIES- TAX COLLECTION	TAXNOTICEENVELOPES		$63.25
						Check Total	**$473.25**
POWERSCHOOL GROUP LLC	00114116	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	INV508057	27000466	$2,400.00
PRECISION HUMAN RESOURCE SOLUTIONS	00114003	08/20/26	10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100040733		$137.20
			10-2440-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	2100040733		$93.50
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040779		$264.60
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040733		$313.60

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040733		$123.09
						Check Total	**$931.99**
PRECISION HUMAN RESOURCE SOLUTIONS	00114013	08/28/26	10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040825		$111.72
PRECISION HUMAN RESOURCE SOLUTIONS	00114026	09/03/26	10-1200-330-000-00-000-000-000-0000	CONTRACTED SERVICES	2100040863		$705.50
			10-1200-590-000-00-000-000-000-0500	SPEC PROG - MISC PURCH SVCS - SUBS	2100040863		$833.00
			10-2620-410-000-00-000-000-000-0500	OPERATIONS OF BLDG - CLEANING SVCS - SUBS	2100040863		$470.40
			10-2831-590-000-00-000-000-000-0500	SUPERVISION STAFF SVCS - MISC PURCH SVCS - SUBS	2100040863		$119.17
						Check Total	**$2,128.07**
PROPEL CS - ANDREW STREET	00114014	08/28/26	10-1241-562-000-30-000-000-000-0000	Learning Support - Charter -Secondary	AUGUST2026		$2,083.62
PROPEL CS - MCKEESPORT	00114015	08/28/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	AUGUST2026		$3,413.67
			10-1241-562-000-10-000-000-000-0000	Learning Support - Charter - Elementary	AUGUST2026		$2,083.61
						Check Total	**$5,497.28**
PROVANTAGE LLC	00114117	09/23/26	10-1110-756-000-10-000-000-000-0000	EQUIPMENT/NEW - CAPITAL - TECH - ELEM	10051323	27000537	$7,937.32
PYRAMID SCHOOL PRODUCTS	00114118	09/23/26	10-1110-610-000-10-210-000-000-0000	SUPPLIES - G.H.	S1508464.001	27000010	$62.40
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508463.001	27000266	$204.36
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508462.001	27000215	$332.59
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508467.001	27000207	$122.70
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	S1508469.001	27000268	$19.50
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	S1508465.001	27000027	$127.02
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	S1508468.001	27000209	$83.70
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	S1508527.001	27000213	$988.15

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	S1508474.001	27000031	$347.85
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	S1508475.001	27000033	$838.74
						Check Total	**$3,127.01**
QBS LLC	00114119	09/23/26	10-2111-810-000-00-000-000-000-0000	DUES & FEES- PUP. PERSONNEL	INV552121		$350.00
			10-2111-810-000-00-000-000-000-0000	DUES & FEES- PUP. PERSONNEL	INV554165		$91.00
						Check Total	**$441.00**
QUEST DIAGNOSTICS	00114120	09/23/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	9222674506		$329.40
QUILL CORP	00114121	09/23/26	10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	49887789	27000217	$181.09
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	49884983	27000217	$97.51
			10-1110-610-000-10-210-122-000-0000	ART SUPPLIES - G.H.	49888270	27000260	$49.72
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	49911403	27000021	$28.35
			10-1110-610-000-10-220-000-000-0000	SUPPLIES- MCCL.	49905237	27000021	$74.56
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	49886926	27000305	$278.60
			10-1110-610-000-10-220-122-000-0000	ART SUPPLIES - MC	49887950	27000305	$49.72
			10-1110-610-000-10-250-000-000-0000	SUPPLIES - J.E.S.	49888848	27000025	$84.78
			10-1110-610-000-10-250-122-000-0000	ART SUPPLIES - J.E.S.	49888057	27000208	$4.44
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	49903968	27000030	$722.62
			10-1110-610-000-20-510-000-000-0000	SUPPLIES - PHMS	49900532	27000030	$64.13
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49897005	27000034	$24.12
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49914802	27000034	$1,163.54
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49887018	27000034	$58.20
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49893368	27000034	$52.47
			10-1110-610-000-30-810-000-000-0000	SUPPLIES - T.J.	49888044	27000034	$908.71
			10-2111-610-000-00-000-000-000-0000	PUPIL PERSONNEL SUPPLIES	49886789	27000038	$77.60
			10-2111-610-000-00-000-000-000-0000	PUPIL PERSONNEL SUPPLIES	49887965	27000038	$8.04
			10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	49887815	27000035	$56.16
			10-2440-610-000-10-210-000-000-0000	NURSING SUPPLIES - G.H.	50120589	27000379	$15.49
			10-2440-610-000-10-220-000-000-0000	NURSING SUPPLIES - MC	50121348	27000340	$15.49
			10-2440-610-000-20-510-000-000-0000	NURSING SUPPLIES - PHMS	50120784	27000384	$61.97
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	49699888	27000080	$54.25

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2440-610-000-30-810-000-000-0000	NURSING SUPPLIES - T. J.	2696591	27000080	$-1.23
						Check Total	**$4,130.33**
RYAN AUTOMOTIVE INC	00114122	09/23/26	10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	186697	27000554	$260.00
			10-2650-433-000-00-000-000-000-0000	VEHICLE REPAIRS	186682	27000553	$67.00
						Check Total	**$327.00**
SAMSCLUB-WALMART	00114004	08/20/26	10-2360-610-000-00-000-000-000-0000	SUPPLIES-SUPT. OFF.	2026080414595065		$183.04
SAVVAS LEARNING COMPANY	00114123	09/23/26	10-2260-340-000-10-000-000-000-0000	Instruction & Curr Dev - Technical Services - Elem	6800273112	27000200	$68,352.28
			10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	6800273168	27000186	$44,803.66
						Check Total	**$113,155.94**
SCHIAVONE	00114124	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	034		$4,500.00
SCHMIDT SUPPLY	00114125	09/23/26	10-2620-610-000-00-000-140-000-0100	OPERATION OF BUILDING - GENERAL SUPPLIES - POOL	36579	27000559	$967.50
SCHOLASTIC INC.	00114126	09/23/26	10-1110-640-000-30-810-193-000-0000	BOOKS - CIVICS & GOVERNMENT - TJ	M77327476	27000291	$226.50
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	M77327476	27000291	$103.17
						Check Total	**$329.67**
SECURITY 101 HOLDINGS LLC	00114127	09/23/26	10-2620-431-000-00-000-000-000-0000	BUILDING REP. & MAINT.	INV125649	27000574	$1,675.42
SENECA VALLEY SCHOOL DISTRICT	00114128	09/23/26	10-1110-562-000-10-000-000-000-0000	Regular Prog-Charter Schools-Elementary	2025-26CYBERSCHOOL/ 1		$76.00
SHERWIN-WILLIAMS CO, INC.	00114129	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	53155145120726	27000421	$13.85
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	52579145120726	27000571	$174.30
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	50862145120726	27000570	$81.80
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	48023145120726	27000570	$103.10
			10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	44444145120726	27000568	$173.94
						Check Total	**$546.99**
SID HARVEY INDUSTRIES INC	00114130	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	053234334	27000555	$87.53

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
SKYWARD	00114131	09/23/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	0000246929	27000525	$6,350.00
ST ANTHONY SCHOOLS	00114132	09/23/26	10-1290-566-000-00-000-000-000-0000	TUITION HIGHER ED	2045		$20,000.00
			10-1290-566-000-00-000-000-000-0000	TUITION HIGHER ED	2047		$20,000.00
			10-1290-566-000-00-000-000-000-0000	TUITION HIGHER ED	2046		$20,000.00
						Check Total	**$60,000.00**
STANDARD INSURANCE COMPANY	00114027	09/03/26	10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/09-26		$3,205.75
			10-0462-213-000-00-000-000-000-0000	EMPLOYER SHARE LIFE INS	0011000020001/09-26		$12.00
			10-0462-214-000-00-000-000-000-0000	EMPLOYER SHARE INCOME PROTECT	0011000020001/09-26		$5,488.91
						Check Total	**$8,706.66**
STAT STAFFING MEDICAL SERVICES INC.	00114133	09/23/26	10-1224-330-000-00-000-000-000-0000	BLIND/VISUAL IMP-OTHER PROFSVC	49330		$2,300.82
SWINTEC	00114134	09/23/26	10-2380-610-000-10-250-000-000-0000	SUPPLIES- J.E.S.	56860	26001740	$24.90
TC CUSTOMIZED	00114135	09/23/26	10-2620-610-000-00-000-000-000-0000	MAINT/CUSTODIAL SUPPLIES	7510	27000584	$3,339.98
TCV COMMUNITY SERVICES	00114136	09/23/26	10-1225-322-000-00-000-000-000-0000	SPEECH & LANGUAGE SUPPORT	08062603291001		$208.50
			10-1233-322-000-00-000-000-000-0000	AUTISTIC SUPPORT	08062603291001		$6,660.00
			10-1260-330-000-00-000-000-000-0000	OTHER PROF. SVCS-PHYS SUPP.	08062603291001		$50.00
						Check Total	**$6,918.50**
THE FITNESS DOCTOR/AMERICAN FITNESS	00114138	09/23/26	10-3250-810-000-30-810-000-000-0000	DUES & FEES- T.J.	2026007	27000019	$1,700.00
THE PATHWAY PROS LLC	00114139	09/23/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2026-109		$2,522.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2026-110		$1,674.00
			10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	2026-118		$3,577.50
						Check Total	**$7,773.50**
THE EDUCATION CENTER AT	00114137	09/23/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	IVC00000000011789		$18,118.98
THIRD GENERATION OF	00114028	09/03/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	1322498		$178.14

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
PENNSYLVANIA LLC							
THOMAS JEFFERSON HIGH SCHOOL	00114140	09/23/26	10-2380-610-000-30-810-000-000-0000	SUPPLIES- T.J.	ADDITIONALAPREFUND	27000462	$99.00
TRACY SMITH	00114141	09/23/26	10-2831-330-000-00-000-000-000-0000	OTHER PROFESSIONAL SERVICES	CLEARANCE		$22.00
TRANS ASSOCIATES	00114142	09/23/26	10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	40354		$1,851.34
			10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	40275		$1,416.75
			10-4500-490-000-00-000-000-000-0000	BUILDING CONSTRUCTION - Other Purch Prop Svcs	40198		$761.42
						Check Total	**$4,029.51**
TRICONNEX COMMUNICATIONS, INC.	00114005	08/20/26	10-2620-340-000-00-000-000-000-0000	Operation Of Building - Technical Services	TC26-10441		$108.00
TRICONNEX COMMUNICATIONS, INC.	00114037	09/11/26	10-2620-340-000-00-000-000-000-0000	Operation Of Building - Technical Services	TC26-10522		$108.00
TRUGREEN	00114038	09/11/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	231220323		$430.14
TTT UNITED LLC	00114143	09/23/26	10-1110-810-000-30-810-000-000-0000	DUES & FEES - T.J.	2026-2027	27000497	$448.00
TURNITIN, LLC	00114144	09/23/26	10-1110-610-000-30-810-150-000-0000	SUPPLIES - LANGUAGE ARTS - TJ	IN-TII-81790	27000163	$5,268.24
UGI ENERGY SERVICES	00114016	08/28/26	10-2620-621-000-00-210-000-000-0000	NATURAL GAS - GH	G7113426		$171.15
			10-2620-621-000-00-220-000-000-0000	NATURAL GAS - MC	G7113426		$26.10
			10-2620-621-000-00-250-000-000-0000	NATURAL GAS - JHIS	G7113426		$36.21
			10-2620-621-000-00-510-000-000-0000	NATURAL GAS - PHMS	G7113426		$37.99
						Check Total	**$271.45**
UNCHARTED LEARNING NFP	00114145	09/23/26	10-2260-340-000-30-000-000-000-0000	Instruction & Curr Dev - Technical Services - Sec	26270240	27000124	$5,500.00
UPMC HEALTH SYSTEM - FISCAL DEPT	00114146	09/23/26	10-2149-330-000-00-000-000-000-0000	Other Psychological Svc - Other Professional Svc	WPICC-012742		$9,180.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
US BANK	00114029	09/03/26	10-2511-340-000-00-000-000-000-0000	TECHNICAL SVCS- BUS. OFF.	8315233		$1,200.00
			10-2511-340-000-00-000-000-000-0000	TECHNICAL SVCS- BUS. OFF.	8310337		$625.00
			10-2511-340-000-00-000-000-000-0000	TECHNICAL SVCS- BUS. OFF.	8312105		$700.38
						Check Total	**$2,525.38**
US BANK EQUIPMENT FINANCE	00114030	09/03/26	10-2841-340-000-00-000-000-000-0000	TECHNICAL SERVICES	589581198		$5,848.29
BOXX MODULAR INC	00114032	09/11/26	10-4600-450-000-00-000-000-000-0000	BUILDING IMPROVEMENTS	INV30566		$3,493.00
VERIZON	00114006	08/20/26	10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	255911797000171/08-26		$119.99
			10-2841-530-000-00-000-000-000-0000	COMMUNICATIONS- TECHNOLOGY	455838373000135/08-26		$279.00
						Check Total	**$398.99**
VERIZON WIRELESS	00114017	08/28/26	10-2620-530-000-00-000-000-000-0000	COMMUNICATIONS- TELEPHONES	6151151426		$92.06
VOLKWEIN'S	00114147	09/23/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	319704	27000300	$440.25
			10-1110-610-000-30-810-121-000-0000	SUPPLIES - MUSIC - TJ	319451	27000426	$1,634.00
						Check Total	**$2,074.25**
WEISS BURKARDT KRAMER LLC	00114148	09/23/26	10-2330-310-000-00-010-000-000-0000	REAL ESTATE	01868		$8,118.53
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL	01750		$820.50
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL - EXPENSE	01750		$545.00
			10-2330-330-000-00-000-000-000-0000	TAX COLLECTION LEGAL	01868		$1,442.64
			10-2350-330-000-00-000-000-000-0000	LEGAL SERVICES- SOLICITOR - EXPENSE	01749		$1,680.98
			10-2350-330-000-00-000-000-000-0000	LEGAL SERVICES- SOLICITOR	01749		$4,825.50
						Check Total	**$17,433.15**
WESLEY FAMILY SERVICES	00114149	09/23/26	10-1290-563-000-00-000-000-000-0000	TUITION NON-PUBLIC PRIVATE SCH	ESY2026		$8,480.00
WEST JEFFERSON HILLS SCHOOL	00114150	09/23/26	10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202603		$272.00
			10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202604		$383.25
			10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202601		$210.00
			10-2260-635-000-00-000-000-000-0000	REFRESHMENTS- CURR. DEV.	202602		$294.00

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
			10-2310-610-000-00-000-000-000-0000	SUPPLIES-BOARD SERVICES	202608		$74.92
			10-2360-635-000-00-000-000-000-0000	REFRESHMENTS- SUPT OFFICE	202606		$1,707.00
			10-3210-610-000-30-810-000-000-0000	ST. ACTIV. SUPPLIES- T.J.	202605	27000492	$961.15
						Check Total	**$3,902.32**
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000552	08/21/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,019,766.23
WEST JEFFERSON HILLS SCHOOL DISTRICT	90000553	09/04/26	10-0101-002-PAY-00-000-000-000-0000	PNC - PAYROLL CASH			1,253,655.78
WEST MUSIC COMPANY	00114151	09/23/26	10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	SI2666981	27000297	$142.00
			10-1110-610-000-10-250-121-000-0000	MUSIC SUPPLIES - J.E.S.	SI2656689	27000297	$420.82
						Check Total	**$562.82**
WEST PENN POWER	00114007	08/20/26	10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100094627633/08-26		$7,059.94
WEST PENN POWER	00114039	09/11/26	10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100097480220/09-26		$228.95
			10-2620-422-000-00-010-000-000-0000	ELECTRICITY - OLD ADMIN	100093621793/09-26		$22.70
			10-2620-422-000-00-018-000-000-0000	ELECTRICITY - THEATER WAREHOUSE	100161590524/09-26		$17.39
			10-2620-422-000-00-020-000-000-0000	ELECTRICITY - STADIUM	100093622049/09-26		$792.62
			10-2620-422-000-00-025-000-000-0000	ELECTRICITY - CONCESSION STAND	100093622338/09-26		$2,171.07
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100097704645/09-26		$3,823.78
			10-2620-422-000-00-210-000-000-0000	ELECTRICITY - GH	100136416656/09-26		$3,162.58
			10-2620-422-000-00-250-000-000-0000	ELECTRICITY - JHIS	100141627503/09-26		$587.06
			10-2620-422-000-00-810-000-000-0000	ELECTRICITY - TJ	100133273852/09-26		$364.66
						Check Total	**$11,170.81**
WESTERN PSYCHOLOGICAL SERVICES	00114152	09/23/26	10-2140-610-000-00-000-000-000-0000	SUPPLIES-PSYCHOLOGIST	WPS-653172	27000280	$100.00
WOEHLER LANDSCAPE SUPPLY YARD AT 202 LLC	00114153	09/23/26	10-2630-432-000-00-000-000-000-0000	REP. & MAINT.- GROUNDS	01156451	27000588	$2,896.68
ZLABS INC	00114154	09/23/26	10-2122-610-000-30-810-000-000-0000	COUNS. SUPPLIES- T.J.	85861	27000328	$1,465.00

West Jefferson Hills SD
List Of Payments 2026-2027

Check Dates 08/18/26 - 09/23/26

Check # 00000001 - 99999999

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0101-002-000-00-000-000-000-0000 PNC - GENERAL FUND CASH							
						Bank Total	**3,253,290.39**
						Report Total	**$3,253,290.39**

West Jefferson Hills SD
List Of Payments 2026-2027

Vendor Name	Check	Date	Account Number	Description	Invoice #	PO #	Check Amount
Bank Account: 10-0107-000-000-00-000-000-000-0000 PSDLAF CASH ACCOUNT							
ALLEGHENY COUNTY SCHOOLS	90000551	08/20/26	10-0462-212-000-00-000-000-000-0000	EMPLOYER SHARE DENTAL INS			$26,969.37
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$3,656.33
			10-0462-215-000-00-000-000-000-0000	EMPLOYER SHARE VISION INS			$377.91
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$61,210.28
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$358,843.46
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$37,601.87
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$11,198.36
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$105,982.70
			10-0462-211-000-00-000-000-000-0000	EMPLOYER SHARE MEDICAL INS			$26,904.07
						Check Total	**$632,744.35**
						Bank Total	**$632,744.35**
						Report Total	**$632,744.35**

Easy Procure Card					
	Director of Finance		Month:	July 2026	
Date	Company	Item	Amount	Account Code	Employee
7/4/2025	PASBO	Membership Tracy, Brenda, Heather, Mark, Liz, Bill, Janet	800.00	2500810 342.84 2610810 114.29 2832810 114.29 2260810 114.29 2360810 114.29	Tracy Harris
		Total	800.00		
	Authorized Signature				

Easy Procure Card

Special Ed Department

Month: July 2026

Date	Company	Item	Amount	Account Code	Employee
07/01/2026	Language Dynamics Group	Story Champs 2.0	$381.22	1225810	Fedoris (Noro)
07/01/2026	PRC-Saltillo Web	AAC Language Lab	$19.95	1225810	Fedoris (Noro)
7/1/2026	Target	3 Drawer Medium Cart, Black -- Brightroom	$80	1211610 (JHIS)	Fedoris
07/01/2026	Target	3 Drawer Medium Cart, Black -- Brightroom	$80.00	1211610 (GH)	Fedoris

Total:	561.17

Authorized Signature

	Facilities Department		**Month:**	July 2026	
Date	**Company**	**Item**	**Amount**	**Account Code**	**Employee**
07/10/26	USA-CLEAN by Jon-Don	Squeegee lift handle for PHMS	$37.14	2640432	D. Mitolo
07/14/26	Teris Parking	Parking fee - Trip to County Office	$15.00	2620580	M. Mariani
07/16/26	Parkoworld, Inc.	200 Key Storage Unit	$1,630.00	2620610	A. Smith
7/22/26	West Penn Laco	Acetylene for welding purposes	$30.65	2640610	M. Coulson
07/24/26	Uline	6x16' Charcoal Carpet Mat for JHIS	$824.70	2620610	M. Mariani
		Total	**$2,537.49**		

Authorized Signature: _____ 9-3-26

Date: 9/3/26

Superintendent

Month: July 2026

Date	Company	Item	Amount	Account Code	Employee	
6/30/2026	Jersey Mike's	Elementary Interviews	$75.05	2360635	E. Greives	
7/1/2026	Chipotle	Elementary & Tier III Interviews	$94.95	2360635	E. Greives	
7/14/2026	Italian Village	**Bozek Class**	$91.44	2360635	E. Dopudja	
7/15/2026	Fairfield Inn & Suites	Hotel for Gwenna Cokley Professional Development	$533.46	F227331	Gwenna Cokley	
7/17/2026	American Association of Schools	Registration AASA National Conference on Education	$795.00	**Grable Foundation Money**	Dr. Sardon	2360810102
7/20/2026	Optima Companies (My whiteboards)	Floor/Wall Coverings (adhesive dry erase)	$178.80	**2360610**	E. Dopudja	
7/20/2026	American Association of Schools	EdLeader Promise Network PA Alliance	$3,500.00	Grable Foundation Money	Dr. Janet Sardon	2360810102
7/22/2026	Jersey Mike's	Administration Meeting	$170.01	2360635	E. Dopudja	
7/23/2026	Italian Village	Elementary Interviews	$63.25	2360635	E. Dopudja	
		Total	$5,501.96			

Authorized Signature Janet Sardon

Dr. Janet Sardon, Superintendent

Date 9/9/26.

Easy Procure Card					
	Food Service Department		Month:	Jul-26	
Date	Company	Item	Amount	Account Code	Employee
7/8/2026	ACHD	Service Fee	$9.20	3100610	J. Rambo
7/8/2026	ACHD	Health Department Permit TJ	$230.00	3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
				3100610	J. Rambo
		Total	$239.20		

Authorized Signature: _____ Date: 8.7.26

Easy Procure Card

Technology Department

Month: 7/1/2026

Date	Company		Item	Amount	Account Code	Employee
6/27/26	Pulseway Dublin	Pulseway		$972.00	2841340	J.Kassimer
7/2/26	AWS		Amazon Web Services	$57.60	2841340	J.Kassimer
7/1/26	AWS		Amazon Web Services	$60.19	2841340	J.Kassimer

$1,089.79

Authorized Signature J Kassimer 8/11/2026

11E. Summary of Educational Conference Requests

Name	Meeting	Location	Day	Cost
Daniel Kostella	PITT CHS Annual Teachers Meeting	University of Pittsburgh	Thursday, September 24, 2026	Mileage: $0.00 Substitute: $125.00 Meals: $0.00 District Funds (Substitutes)
Marissa Reed	Local School Psychologist Group	TBD	Friday, October 2, 2026 And 3 or 4 more dates throughout the school year	No Cost to District
Regina Slater	Rotary District Conference	Greensburg Country Club	Thursday, October 8, 2026	No Cost to District
Melissa Sosanko	CHS Annual Meeting	Virtual	Thursday, September 24, 2026	Mileage: $0.00 Substitute: $125.00 Meals: $0.00 District Funds (Substitutes)
Joanne Craighead	Building Financial Futures	1 Intermediate Unit Dr Coal Center, PA 15423	Wednesday, September 30, 2026	Mileage: $0.00 Substitute: $125.00 Meals: $0.00 District Funds (Substitutes)
Carly Rimel	ACSCA 26-27 MEETINGS	TBD (all in Allegheny County)	Fall, Winter & Spring Meetings	No Cost to District
Chris Dulavitch	SHAPE PA Health & PE	75 Champ Blvd Manheim, PA 17545	Wednesday, November 11, 2026 thru November 14, 2026	Mileage: $0.00 Meeting Fee $150.00 Substitute: $375.00 Meals: $0.00 District Funds (Substitutes)
Dan Giger	South Hill Area Gifted (SHAG)	Galleria	1 Day per Month	No Cost to District
Megan McKinley	SHASDA	5301 Grove Rd Pittsburgh, PA 15236	Friday, September 25, 2026 Friday, October 23, 2026	No Cost to District
Cassandra Bozek	Human Centered Design for School Leaders	McKeesport, PA	Thursday, September 24, 2026 Thursday, October 15, 2026 Tuesday, November 10, 2026 Thursday, December 10, 2026 Thursday, January 14, 2027	Mileage: $0.00 Meeting Dues $500.00 Title II Funds
Jen Kassimer & Group of Educators	Future Focused Learning Summit	South Fayette Twp School District	Monday, October 12, 2026	Mileage: TBD Registration $125.00 per person District Funds
Stephanie Shosky	South Hills Area Gifted (SHAG)	Galleria	Wednesday, September 30, 2026	Mileage: $5.25
Erikka Kuhse	AASA Redefining Ready Cohort Site Visit	Cajon Valley Unified School District San Diego, CA	Sunday, November 15, 2026 Monday, November 16, 2026 Tuesday, November 17, 2026 Wednesday, November 18, 2026	Airfare: $400.00 Lodging $600.00 Grable Grant and Title II Funds
Bridget Stright Robert Marlow	SAP Training	Online	November 11-12, 2026	Substitute: $500.00
Lauryn Gray	Local School Psychologists' Group	SouthPointe Canonsburg, PA	October 2, 2026 And 4-5 additional meetings during year	No Cost to District

11F. Summary of Field Trips

School(s)	Grade	Requested By	Additional Chaperones	No. Students	Cost	Day	Date	No. Buses or School Van	Pick up	Drop off	Purpose of Field Trip
GH	K	Coleman, Hrvatin, Dunn, Coyle, Difiore, Sparico Downer,Liu	1:5 ratio	128	GH Budget & PTA	Thursday	October 15, 2026	3	9:15 AM	1:30 PM	Triple B Farm Monongahela, PA Learn importance of agriculture, life cycle honeybee, plant survival
TJHS	Grade 10-12	Lisa Kostella Christine Bacola	1:20 ratio	40	TJ Business Dept Budget	Wednesday,	November 18, 2026	1	7:15 AM	2:30 PM	Robert Morris University 6001 University Blvd Moon Township, PA 15108 2026 Accounting Career Day Inspire Students Accounting Career
TJHS	Grade 9-12	Regina Slater Michelle Lander	2:8 ratio	8	TJ Budget & Rotary Club	Thursday	October 8, 2026	1 Van	7:30 AM	2:30 PM	Greensburg Country Club Interact-Annual District Conference to bring new ideas to our school
PHMS	Grade 8	Daniel Hrvatin	1:20 ratio	50-80	Students	Friday & Saturday	March 19, -20, 2027		7:00 AM	10:00 PM	Washington, DC Explore our nation's capital and history
PHMS	Grade 6	6th Grade Teaching Staff	1:20 ratio	157	PHMS Student Activities Budget	Wednesday	October 7, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 6	6th Grade Teaching Staff	1:20 ratio	157	PHMS Student Activities Budget	Wednesday	October 21, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 7	7th Grade Teaching Staff	1:20 ratio	146	PHMS Student Activities Budget	Wednesday	October 28, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 7	7th Grade Teaching Staff	1:20 ratio	146	PHMS Student Activities Budge	Thursday	October 29, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 8	8th Grade Teaching Staff	1:20 ratio	142	PHMS Student Activities Budge	Friday	October 9, 2026	3	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
PHMS	Grade 8	8th Grade Teaching Staff	1:20 ratio	142	PHMS Student Activities Budge	Thursday	October 22, 2026	4	8:30 AM	2:00 PM	Visit Flight 93 Memorial Shanksville, PA
TJHS	Grades 11-12	Nicole Cook Melissa Sosanko	1:9 ratio	18	TJ Budget	Thursday	October 8, 2026	1	8:40 AM	2:00 PM	Frick Environmental Center/Phipps Center for Sustainable Landscapes Tour LEED and Living Building Challenge Certified Buildings
TJHS	Grades 9-12	Dan Giger TBD	1:10 ratio	20	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	McGowen Institute of Regenerative Medicine Lab Visit
TJHS	Grades 9-12	Dan Giger TBD	1:10 ratio	20	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	UPMC Clinical Labs 3481 Euler Ave Lab Visit
TJHS	Grades 9-12	Dan Giger A Cura	1:6 ratio	12	TJ Gifted Budget	Wednesday	April 7, 2027	1	7:30 AM	2:00 PM	Allegheny General Hospital Open Heart Surgery Observation
TJHS	Grades 9-12	Dan Giger Brian McClain	1:7 ratio	15	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	Location TBD County Envirothon

TJHS	Grades 9-12	Dan Giger TBD	1:15 ratio	30	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	Penn West California Cadaver Lab Visit
TJHS	Grades 9-12	Dan Giger Melissa Sosanko	1:10 ratio	20+	TJ Gifted Budget	TBD	TBD	1	TBD	TBD	Red Cross Lab Johnstown Lab Visit
TJHS	Grades 9-12	Dan Giger David Shearouse	1:7 ratio	10-15	TJ Gifted Budget	Thursday	December 10, 2026	1	8:30 AM	2:00 PM	South Park High School Compete in Academic League
TJHS	Grades 9-12	Dan Giger	1:4 ratio	4-5	TJ Budget	TBD	TBD	School Van	TBD	TBD	Location TBD Introduce Engineering-COED Participate in Engineering Info Day
TJHS	Grades 9-12	Dan Giger TBD	1:4 ratio	4-5	TJ Budget	TBD	TBD	School Van	TBD	TBD	Pittsburgh Airport Leadership Day-USAF Reserves/National Guard Participate in Engineering Info Day
TJHS	Grades 9-12	Dan Giger David Shearouse	1:3 ratio	6	TJ Budget	Wednesday	February 17, 2027	School Van	8:00 AM	2:00 PM	Trinity High School Compete in Academic League-JV Championships
TJHS	Grades 9-12	Dan Giger	1:4 ratio	4-5	TJ Budget	TBD	TBD	School Van	TBD	TBD	Location TBD Introduce a Girl to Engineering Participate in Engineering Info Day
TJHS	Grades 9-12	Dan Giger Ken Gruntz	1:4 ratio	8	TJ Budget	Friday	October 23, 2026	School Van	10:00 AM	2:00 PM	Pittsburgh Convention Center Participation in Builder Guild of Western PA Convention
TJHS	Grades 10-12	Julie Lucci	1:11 ratio	11	TJ Music Dept Budget	Monday	November 16, 2026	1	3:00 PM	8:30 PM	Trinity Middle School PMEA District Chorus Auditions
TJHS	Grades 9-12	Julie Lucci	1:14 ratio	14	TJ Music Dept Budget	Wednesday	October 14, 2026	1	7:45 AM	N/A	Gateway High School Take Students to County Choir Festival
TJHS	Grades 9-12	Dan Giger David Shearouse	1:3 ratio	6	TJ Gifted Budget	Wednesday	January 27, 2027	School Van	8:00 AM	2:00 PM	South Fayette High School Compete in Academic League-Varsity Championships
TJHS	Grades 9-12	Taylor Noro Mike Rose Emily Leininger Abigail Knouse	1:4 ratio	25	Special Education Budget	Wednesday	September 30, 2026	1	9:00 AM	1:00 PM	Boyce Mayview Park Participation in All-Stars Baseball tournament
TJHS	Grades 9-12	Emily Leininger, Abigail Knouse Taylor Noro	1:3 ratio	8	Special Education/TJ Budget	Thursdays and Fridays	10/5, 10/6, 10/19, 10/20, 11/2, 11/3, 11/16, 11/17, 12/7 & 12/8 Jan-May dates tbd	School Van	7:40 AM	12:15 PM	Chik-Fila Will practice vocational skills in a restaurant setting by working at a variety of stations
TJHS	Grades 9-12	MIke Rose, Abigail Knouse, Emily Leininger, Taylor Noro	1:4 ratio	20	Special Education/TJ Budget	TBD	TBD	1	TBD	TBD	Washington High School Holiday Minute to Win It Challenge (hosted by WJH life skills classes)
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:4 ratio	16	Special Education/TJ Budget	Tuesday	January 12, 2027	1	10:00 AM	12:30 PM	South Hills Village Mall Independently order lunch/comparison shop Utilize store directory
TJHS	Grades 9-12	Emily Leininger	1:3 ratio	8	Special Education/TJ Budget	Thursdays and Fridays	10/8, 10/9, 11/5, 11/6, 12/10, 12/11 January-May dates tbd	School Van	8:00 AM	9:30 AM	Coffee Tree Roasters Warehouse Practice vocational skills in warehouse
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro Mike Rose	1:6 ratio	40	Special Education/TJ Budget	TBD	TBD	1	8:30 AM	2:00 PM	Special Olympics Recreational Unified Sport Flag Football Competition

TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:3 ratio	8	Special Education/TJ Budget	Thursday or Friday after CTR	Thursday or Friday after CTR	School Van	9:30 AM from the CTR warehouse	For PLT	Giant Eagle Identify recipes they like Read a shopping list Navigate the store Interact with store staff
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:4	21	Special Education/TJ Budget	Tuesday	October 27, 2026	1	10:30 AM	1:00 PM	West Mifflin High School Fall/Halloween activities with life skills/best buddies
TJHS	Grades 9-12	Emily Leininger Mike Rose	1:2	4	Special Education/TJ Budget	Wednesday	October 14, 2026	School Van	8:15 AM	1:45 PM	Special Olympics PA Unified Champion Schools Youth Summer For youth leaders to collaborate and plan for club activities
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro Mike Rose	1:5	40	Special Education/TJ Budget	Friday	February 26, 2027	1	8:00 AM	1:00 PM	Cool Schools Polar Plunge Acrisure Stadium Team building for those who plunge, raise funds and awareness for Special Olympics
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:2	8	Special Education/TJ Budget	Thursday and Friday	10/15, 10/16, 10/29, 10/30, 11/12, 11/13, 12/3, 12/4, 12/17, 12/18 Jan-May dates TBD	School Van	7:40 AM	12:00 PM	Jefferson Hospital Students will practice vocational and workplace readiness skills in a hospital setting
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:4	20-25	Special Education/TJ Budget	TBD	May TBD	1	8:00 AM	1:30 PM	STARS Life Skills Prom Location TBD
TJHS	Grades 9-12	Emily Leininger Abigail Knouse Taylor Noro	1:3	16	Special Education/TJ Budget	Tuesday	December 15, 2026	1	8:00 AM	9:30 AM	Walmart-Century Drive Shop for secret Santa
TJHS	Grades 10-12	Dan Giger	1:4	8	TJHS Budget	Wednesday	October 28, 2026	School Van	8:00 AM	2:00 PM	Westinghouse Plant, Madison, PA Introduction to Engineering
TJHS	Grades 10-12	Leah Freeman	1:12	12-14	TJHS Budget	Thursday	November 5, 2026	1	7:00 AM	2:30 PM	Robert Morris University Senator for a Day Seminar
TJHS	Grades 9-12	Sarah Dawson	1:35	35	TJHS Budget	Monday	October 5, 2026	1	2:45 PM	7:00-9:00 PM	South Fayette High School Audition for PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	February 4 February 6, 2027	School Van	Morning	Saturday, Tbd	East Allegheny Jr/Sr High School PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	January 14-January 16, 2027	School Van	Morning	Sunday, Tbd	Pine Richland High School PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Friday-Sunday	November 20-22, 2026	School Van	Morning, Tbd	Sunday, Tbd	North Hills Middle School PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Wednesday-Saturday	April 14-17, 2027	School Van	Morning Tbd	Saturday, Tbd	Bayfront Convention Center, Erie, PA PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Saturday-Sunday	November 14-15, 2026	School Van	Morning, Tbd	Sunday, Tbd	Shadyside Academy PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Friday-Saturday	December 11-12, 2026	School Van	Morning, Tbd	Saturday, Tbd	Franklin Regional Sr High School Participate in PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	1:7	3-7	TJHS Budget	Monday	October 26, 2026	School Van	2:45 PM	7:00-9:00 PM	Franklin Regional Sr High School Audition for PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	1:8	4-8	TJHS Budget	Monday	September 28, 2026	School Van	2:45 PM	7:00-9:00 PM	Fox Chapel Area High School Audition for PMEA Music Festival

TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	February 18-20, 2027	School Van	Morning, Tbd	Saturday, Tbd	Westminster College Participate in PMEA Music Festival
TJHS	Grades 9-12	Sarah Dawson	Tbd	Tbd	TJHS Budget	Thursday-Saturday	March 11-13, 2027	School Van	Morning, Tbd	Saturday, Tbd	Allegheny College Participate in PMEA Music Festival
JHIS	Grades 4-5	Stephanie Shosky	1:13	13	JHIS Budget	Wednesday	October 28, 2026	1	8:30 AM	2:30 PM	Allegheny Intermediate Unit, Homestead, PA Student teams to participate in unique challenges
GH JHIS Mc	Grades 2-3	Stephanie Shosky	1:9	9	JHIS Budget	Thursday	October 22, 2026	1	8:30 AM	2:30 PM	Allegheny Intermediate Unit, Homestead, PA Student teams to participate in unique challenges
JHIS	Grade 5	Stephanie Martinis	1:20	20	JHIS Budget	Thursday	March 18, 2027	1	8:45 AM	1:30 PM	Commonwealth Charter Academy, Homestead, PA Children's Choice Awards for high achieving reading students
TJHS	Grades 11-12	Lisa Sydeski Justin Kaszonyi	1:30	60	TJHS Budget	Wednesday	October 7, 2026	2	8:00 am	2:30 PM	Duquesne University College in the high school experience
TJHS	Grades 9-12	Dan Giger Carly Rimel	1:10	20-25	TJHS Budget	Thursday	November 19, 2026	1	10:00 AM	2:00 PM	David L. Lawrence Convention Center Participation in UPMC Job Fair
TJHS	Grades 10-12	Carly Rimel Liz Floyd	1:6	13	Club funds	Friday	October 2, 2026	1	6:30 AM	10:00 PM	David L. Lawrence Convention Center International Club-campus tour
JHIS	Grade 4	Sandra Burke Laura Gilchrist Nicole Macuga Alanna Paladino Lauren Sciotto	1:25	125	No charge	Monday, Tuesday, Wednesday	10/19/26 10/20/26 10/21/26	None (walking)	9:00 AM/ 1:00 PM	10:00 AM 2:00 PM	Jefferson Hills Library Presentation by librarian Exposure to 8 genres Obtain library card
McClellan	Kindergarten	Julie Aleski Dana DiSilvestro Lauren Korchok Courtney Manga Tansy Morton Leigh-Ann Scheponik	1:5	125	Elementary Budget	Friday	October 16, 2026	2	9:00 AM	1:45 PM	Triple B Farms Learn about plants on farm and jobs of bees