

# **Agenda of Board Legislative Meeting**

## **The Board of Directors Kiski Area School District**

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A Board Legislative Meeting of the Board of Directors of Kiski Area School District will be held Monday, September 21, 2026, beginning at 7:00 PM Kiski Area Central Administration Building, 250 Hyde Park Road, Leechburg, PA 15656.

### **1. OPENING**

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- 1.1 Call Meeting to Order**
- 1.2 Pledge of Allegiance**
- 1.3 Roll Call**

### **2. SUPERINTENDENT PRESENTATION/REPORT - Dr. Jason Lohr**

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- 2.1 PSBA Honor Roll Recognition**
- 2.2 Student Representative Report**
- 2.3 Construction Report**

### **3. CITIZENS' COMMENTS ON AGENDA ITEMS**

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3.1 During this portion of the meeting, you may make comments about agenda items. As written in district policy, all citizen comments are limited to three (3) minutes. We request that your public comments focus on issues or policies, not on people. Please state your name, community in which you reside, and the agenda item number you are addressing.

### **4. SOLICITOR REPORT - Mr. Ron Repak**

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### **5. BOARD REPRESENTATIVE REPORTS**

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- 5.1 Northern Westmoreland Career and Technology Center**  
Ms. Nicole Kamer  
Mrs. Dawn Mellinger
- 5.2 Pennsylvania School Boards Legislative Council**  
Mrs. Melissa Kowalkowski

### **5.3 Westmoreland County Intermediate Unit #7**

Mrs. Jenna Rowe

### **5.4 Kiski Area Education Foundation**

Mrs Dawn Mellinger

### **5.5 Committee Reports**

Mrs. Jenna Rowe

## **6. REPORTS TO THE BOARD**

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### **6.1 Financial Reports 2026**

#### **Description:**

Click the Link Below to View Kiski Area School District Financial Reports and Documents. Any Additional Documents are Located in the Public Files.

[MONTHLY FINANCIAL REPORTS TO THE BOARD](#)

### **6.2 Cash Summary and Investments**

### **6.3 School Reports**

### **6.4 Change Order Summary**

## **7. APPROVAL OF MINUTES**

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### **7.1 Minutes**

#### **Recommended Motion(s):**

Approve the minutes of the July 15, 2026, and August 17, 2026, board meetings.

## **8. COMMUNICATION**

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### **8.1 Crossing Guard Pay, Safety & Retention**

### **8.2 Elementary Specials**

## **9. OLD BUSINESS**

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## **10. PERSONNEL**

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#### **10.1 2026-2027 Supplemental Position**

##### **Recommended Motion(s):**

Approve Malinda Valenti as K-12 Health & Physical Education Department Chairperson for the 2026-2027 school year at the annual salary of \$1545, according to the collective bargaining agreement, pending all clearances are current and on file.

#### **10.2 Hire - Food Service**

##### **Recommended Motion(s):**

Approve employment as food service general workers at an hourly rate of \$17.79, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork.

##### **Description:**

- a. Della Utberg, Upper Elementary School, effective August 31, 2026.
- b. Cassandra Shaw, High School, effective August 31, 2026.
- c. Kate Glasgow, Upper Elementary School, effective September 14, 2026.

#### **10.3 Hire - Sweepers**

##### **Recommended Motion(s):**

Approve employment as sweepers at an hourly rate of \$15.88, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork.

##### **Description:**

- a. Jessica Keller, Intermediate School, section 1, effective September 22, 2026.
- b. Gavin Serafini, Intermediate School, section 2, effective September 22, 2026.
- c. Cheryl Thomas, Intermediate School, section 4, effective September 22, 2026.
- d. Olivia Dinunzio-Biss, Intermediate School, section 5, effective September 22, 2026.

#### **10.4 Hire - Substitute Teachers**

##### **Recommended Motion(s):**

Approve employment as day-to-day substitute teachers pending satisfactory receipt of all clearances and required paperwork.

##### **Description:**

- a. Bob Cieslinski - Music, Mid-Level Math 6-9
- b. Ethan Haas - Gr. 4-8, 7-8 Science, Math & Social Studies
- c. Linda Jones - English
- d. Keri Odasso - Elementary Ed K-6, Reading Specialist PK-12
- e. Gretchen Wilson - English, Communications

#### **10.5 Hire - Substitute Teachers (Emergency Certified)**

**Recommended Motion(s):**

Approve employment as day-to-day substitute teachers pending satisfactory receipt of all clearances, required paperwork, and PDE approval of emergency certification.

**Description:**

- a. Amy Gourley
- b. Estrella Talarico
- c. Janet Weatherly

**10.6 Hire - Substitute Administrative Assistant****Recommended Motion(s):**

Approve employment as a long-term administrative assistant substitute at an hourly rate of \$22.38, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork.

**Description:**

- a. Lindsay Ruffini, effective August 24, 2026.

**10.7 Hire - Substitute Custodian/Sweeper****Recommended Motion(s):**

Approve employment as a substitute custodian/sweeper at an hourly rate of \$14.50, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork.

**Description:**

- a. Gordon Taylor, effective September 22, 2026.

**10.8 Resignations****Recommended Motion(s):**

Accept the resignations of the listed employees.

**Description:**

- a. Nancy Parks, East Primary food service general worker, effective August 14, 2026.
- b. Lindsay Ruffini, Intermediate School food service general worker, effective August 24, 2026.

**10.9 2026-2027 Bus Driver List****Recommended Motion(s):**

Approve additional Myers Bussing Company bus drivers for the 2026-2027 school year. This approval is contingent upon the understanding that all clearances are current and on file with the district's Transportation Department.

**Description:**

**CDL**

Randean Addison  
 Veronica Addison  
 Jose Alvarez-Aviles  
 Marc Berkley  
 Pete Castellano  
 Angelo Ciuffoletti  
 Mareen Coleman  
 Ines Dunmire  
 Matthew Fontana  
 Lamont Locust  
 Alexis Mason  
 Jeffrey Prindle  
 Keith Roadman  
 Wendy Showers  
 Elijah Walker  
 William Weber  
 Ahamed Williams  
 Torian Wilson  
 Randy Watt

**Van Driver**

Lacy Ban

**10.10 Work Release Program****Recommended Motion(s):**

Approve the participation of Kason Hayes, a High School senior, in the District's Work Release Program. Kason will be assigned to the IT Department at an hourly rate of \$12.50 per hour, up to 20 hours per week.

**10.11 Amended 2026-2027 Supplemental Personnel Motion**

(ADDED SINCE INFORMATION MEETING)

**Recommended Motion(s):**

Approve the recommended individuals to fill the listed supplemental positions for the 2026-2027 school year at the annual salary according to the collective bargaining agreement, pending all clearances are current and on file.

**Description:**

|                                 |                       |           |
|---------------------------------|-----------------------|-----------|
| Class Advisor - Junior (\$1410) | Madison Marmo (1/2)   | \$705     |
|                                 | Suzanne Swarmer (1/2) | \$705     |
| Class Advisor - Senior (\$2113) | Madison Marmo (1/2)   | \$1056.50 |
|                                 | Suzanne Swarmer (1/2) | \$1056.50 |
| Team Leader - High School       | Noah Shultz           | \$1545    |

**11. FINANCE****11.1 Title I Non-Public Services Agreement**

**Recommended Motion(s):**

Approve the attached agreement with Catapult Learning, LLC for Title I services as needed.

**11.2 Participation in Joint Purchasing with WIU 2027-2028**

**Recommended Motion(s):**

Appoint Richard Liberto, Assistant to the Superintendent for Finance and Operations, as the representative for the 2027-2028 WIU Joint Purchasing Consortium for Multi-Purpose Paper and Fuel, and Amy Obringer as the alternative representative. Furthermore, authorize Kiski Area School District to participate in the 2027-2028 WIU Joint Purchasing Consortium for Multi-Purpose Paper and Fuel.

**11.3 Permission to Advertise**

**Recommended Motion(s):**

Approve the WIU Joint Purchasing Consortium Board to advertise for the 2027-2028 purchase of supplies in the following categories: A. Multi-Purpose Paper B. Unleaded Gasoline and Diesel Fuel

**12. LEGISLATION**

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**13. BILLS**

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**13.1 Food Service Payments**

**Recommended Motion(s):**

Approve and ratify the attached list of food service fund payments for August 10, 2026, through September 11, 2026, for \$57,374.47.

**13.2 Capital Project Payments**

**Recommended Motion(s):**

Approve and ratify the attached list of capital project fund payments for August 10, 2026, through September 11, 2026, for \$1,170,036.33.

**13.3 General Fund Payments**

**Recommended Motion(s):**

Approve and ratify the attached list of general fund payments for August 10, 2026, through September 11, 2026, for \$4,636,964.02

**14. STUDENT ACTIVITIES**

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**14.1 Athletic Game/Event Workers**

**Recommended Motion(s):**

Approve game/event workers for the 2026-2027 school year at the rate according to the collective bargaining agreement, pending all clearances are current and on file with the Athletic Department.

**Description:**

- a. Bob Baustert
- b. Connor Flemm
- c. Elizabeth Prager

d. Alivia Sherbondy

#### **14.2 Athletic Game/Event Workers - Student**

##### **Recommended Motion(s):**

Approve students as game/event workers for the 2026-2027 school year at the contracted rate.

##### **Description:**

- a. Ryder Artman
- b. Elle Fritsch
- c. Haley Lucas
- d. Kiera Manges
- e. Sophia Plowman
- f. Austin Reichenbaugh
- g. Tessa Welshans
- h. Marley Whiting

#### **14.3 Hire - Athletic Supplemental Position**

##### **Recommended Motion(s):**

Approve employment as a coach for the 2026-2027 school year at the annual salary determined by the collective bargaining agreement. This approval is contingent upon the understanding that all necessary clearances are current and on file with the Athletic Department.

##### **Description:**

- a. Ashley Polka, Girls Basketball, Varsity 1st Assistant, \$5,651.
- b. Jim Christie, Baseball, Varsity Assistant (1/2), \$1,902.50.
- c. Zach Jankowski, Baseball, Varsity Assistant (1/2), \$1,902.50.
- d. Zach Susalla, Baseball, JV Head, \$3,262.
- e. Dee Cortazzo, Softball, Varsity 1st Assistant, \$3,805.
- f. Lex Nagy, Softball, Varsity 2nd Assistant, \$3,262.

#### **14.4 Resignation - Athletic Supplemental Position**

##### **Recommended Motion(s):**

Accept the resignation of Courtney Zezza, Girls Basketball Assistant Varsity Coach, effective September 1, 2026.

#### **14.5 Volunteer Coach**

##### **Recommended Motion(s):**

Approve volunteer coaches for the 2026-2027 school year. This approval is contingent upon the understanding that all clearances are current and on file with the Athletic Department.

##### **Description:**

- a. Kristie Harris, Varsity Softball
- b. Courtney Moyer, Varsity Softball

#### **14.6 Revision - Marching Band Trip**

**Recommended Motion(s):**

Approve an amendment to the motion adopted on February 16, 2026, authorizing the marching band to compete in the Bands of America Regional event in Delaware on October 17, 2026, to permit an overnight stay due to the published performance time. All additional costs associated with this revision will be paid by the KA Instrumental Band Boosters.

**15. CURRICULUM AND PROFESSIONAL DEVELOPMENT**

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**15.1 Homebound Instruction**

**Recommended Motion(s):**

Approve the request for homebound instruction for secondary student # 2016015.

**16. CONSTRUCTION**

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**17. CITIZENS' COMMENTS ON NON-AGENDA ITEMS**

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17.1 The Board welcomes comments of a general nature relating to school board business from residents, taxpayers, employees, and students of the District. We request that you limit your comments to three (3) minutes. All other rules for engaging the Board, as detailed in the earlier public comment period, apply equally to this session.

**18. DIRECTORS' COMMENTS**

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**19. ADJOURNMENT**

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# **Kiski Area East Primary**

## **September Board Report**

### **First Day of School**

Approximately 425 students were welcomed to East Primary on August 31st for our official start to the 26-27 school year. Staff and PTO volunteers were on hand to help guide students to their classrooms and ensure that the transition back to school went smoothly. PTO volunteers also assisted with lunches, guiding students through lunch lines and opening packets and milk cartons for our younger students.

Thank you to our teachers and support staff for the fantastic job they did in creating a welcoming environment for our children. Thank you also to our PTO for all of the support they gave to us leading up to the first day of school. It was a wonderful start to what will be a great year at East!

### **Kindercamp**

Kindercamp, for incoming East Primary kindergarten students, was held August 17th-20th. Our newest learners received instruction in math and reading and learned about their upcoming daily routine. Students who attended this program again this year appeared confident and were far less apprehensive on their first day of kindergarten. Thank you to all involved who made this program a great success again this year for our youngest learners. Approximately 60 Kindergarten students participated in Kindercamp this year.

### **Food Service Programs**

All students at East Primary are eligible to receive breakfast and lunch free of charge.

Summer feeding concluded in August. It was well attended at East Primary, serving approximately 30 lunches each day of the program.

### **Meet the Teacher Night**

Meet the Teacher Night was held at East Primary on August 27th. Classroom teachers presented to parents regarding curriculum, classroom rules and expectations, and upcoming projects. Title I presentations also occurred throughout the evening.

### **Thank a Police Officer Day**

This year, National Thank a Police Officer Day (NTAPOD) is scheduled for Saturday, September 19th. In support of this event, the AK Valley Team will be collecting items again this year to fill individual "Thank You" bags to distribute to 50+ local Police Departments (800+officers). Items needed include:

-Travel-sized hand sanitizers

- Chapstick
- mini notepads (metal rings/top flips open)
- black click pens (no lids or caps)
- full-sized Hershey bars
- gum.
- homemade cards

Thank you to Ms. Meixelsberger for organizing this event.

### **PTO Meeting**

Our first PTO meeting of the year is scheduled for September 16<sup>th</sup>, beginning at 6 pm in the East Primary Library. We hope you can join us as we discuss volunteer opportunities within the building and begin planning future activities. Our new officers for the 26-27 school year are:

|                   |                |
|-------------------|----------------|
| Ashleigh Hannigan | President      |
| Kristen Hemingway | Vice-President |
| Mary Emanuelson   | Treasurer      |
| Kayla Lorent      | Secretary      |

Information about joining the PTO is located on the East Primary webpage under the PTO tab.

## **September Board Report**

### **South Primary**

#### **Kinder Camp**

In August, each of the three primary buildings conducted a four-day Kinder Camp for incoming kindergarten students. The camp was designed to acclimate the new students to the building. The students ran through a modified school day from 9 am to -12 pm. During this time, they had math lessons, ELA lessons, snacks, and recess. The program was a big success and prepared our students for kindergarten. On the first day of school, all kindergarteners knew how to navigate the building to find their classrooms, special classes, and lunchroom.

#### **Kindergarten Orientation**

On August 20, 2026, we conducted a Kindergarten Orientation for all incoming kindergarten parents. Multiple speakers from the district presented to the parents. The topics included skyward, curriculum, transportation, school schedules, procedures, and protocols.

#### **Meet The Teacher Night**

On August 27, we held our meet-the-teacher night at South Primary and our annual Title I Parent Meeting. Our night was well attended, and we received positive feedback from parents and staff.

#### **STAR Testing**

In September, all grade levels will complete our first round of STAR benchmark testing in reading and mathematics. These benchmarks are given three times throughout the year in the fall, winter, and spring, and are used to evaluate student growth.

#### **3rd Grade Book Tasting**

Our 3rd graders at South Primary had a taste of something new. Mrs. Hodges and Mrs. Miele transformed our tech lab into a restaurant with a menu full of books to taste (read). The classes enjoyed a delicious Book Tasting while sampling different genres and discovering new books. There were plenty of good reads on the menu and lots of books to sink their teeth into.



**Upcoming Events:**

PTA Meeting September 16th

STAR Testing Window September 1-30

## KAUE Board Report - September 2026

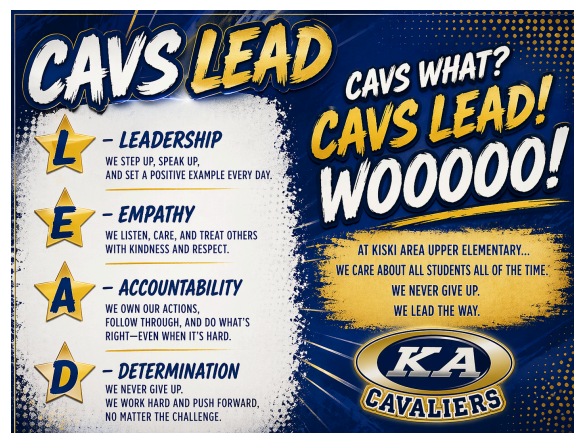
Kiski Area Upper Elementary had a wonderful start to the 2026 - 2027 school year. We are incredibly proud of our students and grateful for the continued support of our families and staff as we welcomed everyone back to KAUE. Throughout the first week, students participated in Cavs LEAD Lessons designed to introduce and reinforce the systems, structures, and expectations that help make our school a safe, positive, and successful place to learn. These lessons provided an opportunity to establish a strong foundation for the year while emphasizing Leadership, Empathy, Accountability, and Determination.

September will continue to be an exciting month at KAUE. On September 17, we will host our PBIS Kick-Off Event featuring our very own Kiski Area Marching Band, who will perform and help us celebrate the start of another great year. The excitement will continue during PM E/I with a schoolwide Cavs LEAD Lesson officially launching our PBIS Rewards program and providing students with opportunities to be recognized for demonstrating our LEAD expectations throughout the school day. On September 18, our sixth-grade students will participate in our annual Safety Day, where they will have the opportunity to see a variety of safety and emergency vehicles and learn directly from local first responders from throughout Westmoreland County.

We are also excited to see students becoming involved beyond the regular school day. Our after-school chorus is beginning and will continue through December, and we are thrilled with the number of students who have signed up to participate. Looking ahead, we anticipate launching our student clubs by October, providing even more opportunities for students to explore their interests, build relationships, and become connected to the KAUE community. We are grateful for such a positive beginning to the school year and look forward to continuing to create meaningful experiences that help every student grow, succeed, and LEAD the way.

### Upcoming September Events:

- **Thursday, September 17** | PBIS Kick-Off and KA Marching Band Pep Assembly
- **Friday, September 18** | 6th Grade Safety Day
- **Tuesday, September 22** | Clubhouse Life Little Savers Club Day
- **Wednesday, September 23** | Picture Day
- **Wednesday, September 23** | PTO Meeting at 6:30PM



## **Kiski Area Intermediate School**

September 2026

### **KAIS- First Week**

*The opening of the new building has created a strong sense of excitement and anticipation among students and teachers. Students are eager to explore their new learning environment, while teachers are enthusiastic about the opportunities it brings for teaching and collaboration. The renovated building brings a fresh space for students to learn, grow, and build meaningful connections. This positive beginning is helping to strengthen relationships and create a welcoming, supportive school culture. As students and staff settle into the new environment, a strong sense of pride, belonging, and community is developing. We look forward to creating new traditions and making memories that will become part of our school's story!*



### **Cavs LEAD**

*As we focus on culture in our new building, students completed an activity centered around Cavs LEAD — Leadership, Empathy, Accountability, and Determination. During E/I Period, students learned/reviewed what each part of Cavs LEAD means and then created a Cavs LEAD Puzzle Piece. The goal is for students to put the four values into their own words and create a visual representation of what Cavs LEAD means to them. We plan on completing a visual with the puzzle pieces put together. Pictures will be shared when it is completed and up in the building.*

### **Upcoming Events:**

September 11th- KAIS Pep Rally

September 17th- PHEPLES Save Day

September 21st- KAIS Picture Day

September 30th- 1st Quarter Deficiencies

Kiski Area High School  
September 2026 Board Report

Presenter: Matt Smith

# KISKI AREA HIGH SCHOOL KEY CLUB & STUDENT COUNCIL Newsletter

*Same Students.  
A Stronger Tomorrow.*

**STUDENTS SERVE.  
LEAD.  
MAKE A DIFFERENCE.**

## KEY CLUB

*"When Action Meets Compassion,  
Lives Change."*

The Kiski Area High School Key Club continues to make a positive impact in our school and community. Since June, our **210 members** have volunteered a total of

**1,569**  
HOURS OF SERVICE



### RECENT VOLUNTEER OPPORTUNITIES

- ♥ KVL concession stand
- ♥ South Primary PTO meetings
- ♥ Kiski Area Class reunion tours
- ♥ Spaghetti dinners
- ♥ Concession stands for fall sports (football, volleyball and soccer)

Our members continue to demonstrate leadership, compassion, and a commitment to serving others. We are proud of the difference our Key Club students make in the Kiski Area community!



*Serve  
Lead  
Change  
Together*

## STUDENT COUNCIL

*Building School Spirit. Creating Cavalier Pride.*

### HOMECOMING FESTIVITIES

Student Council is busy preparing for our annual Homecoming festivities!

**HOMECOMING PARADE**  
Friday, October 2  
Beginning at 6:15 p.m.

**HOMECOMING GAME**  
The 2026 Homecoming Queen will be crowned at halftime.

**HOMECOMING DANCE**  
Saturday, October 3  
6:00 p.m. – 9:00 p.m.

*A Weekend to Remember!*

## CAVS LEAD

**RECOGNIZING LEADERS. REWARDING CHARACTER.**

Student Council has kicked off our CAVS LEAD initiative! Students can earn a CAVS LEAD ticket by demonstrating the qualities of a true LEADER:

- L** leadership
- E** Empathy
- A** Accountability
- D** Determination

*Be the Difference!*

Students who receive a CAVS LEAD ticket can enter drawings for some exciting prizes, including:

- ★ \$100 Cash
- ★ \$100 Amazon Gift Card
- ★ Needoh Squishy Basket
- ★ Gift Card Basket
- ★ Campus Yearbook



# KISKI AREA CAVALIERS

PEOPLE OF CHARACTER. LEADERS FOR TOMORROW.

### **Little CAVS Preschool**

Little CAVS Preschool is ready for another exciting year! This fall, our high school students will welcome 10 preschoolers into the Little CAVS program. Through this hands-on learning experience, our high school students will plan and teach developmentally appropriate lessons, activities, stories, and play experiences while building real-world skills in child development, communication, responsibility, and leadership. We are excited to see our Big Buddies put their classroom learning into action with our newest Little CAVS!

### **Trip to France & Spain**

The Kiski Area High School trip to France and Spain was a huge success this past summer. 28 students from the high school traveled for 10 days to see the Eiffel Tower, the iconic mosaics of Barcelona, some of the most beautiful beaches in Europe, and much more! Kiski will be traveling to Spain and France again in summer 2028. This trip is open to any student who has completed a year of French or Spanish.



### **AP Precalculus**

Mrs. Calisti's period 3 AP Precalculus class was hard at work in the new 300 building flex space.



## Board Information & Legislative Meeting

Wednesday, July 15, 2026 Legislative meeting to begin at the conclusion of the Informational meeting.  
Kiski Area Central Administration Building, 250 Hyde Park Road, Leechburg, PA 15656

Cheri Croney: Present  
Amy Halter: Absent  
Stephanie Jankowski: Present  
Nicole Kamer: Absent  
Melissa Kowalkowski: Present  
Steve Litz: Present  
Christina Mease: Present  
Dawn Mellinger: Present  
Jenna Rowe: Present  
Amy Halter: Present

### 1. OPENING

**Speaker(s):** JENNA ROWE

1.1 Call Meeting to Order

1.2 Pledge of Allegiance

1.3 Roll Call

### 2. SUPERINTENDENT PRESENTATION/REPORTS

**Speaker(s):** JASON LOHR

2.1 Dr. Jason Lohr

2.2 Student Representative Report

2.3 Construction Report

### 3. CITIZENS' COMMENTS ON AGENDA ITEMS

**Description:** During this portion of the meeting, you may make comments about agenda items. As written in district policy, all citizen comments are limited to three (3) minutes. We request that your public comments focus on issues or policies and not people. Please state your name, community in which you reside, and the agenda item number you are addressing.

### 4. SOLICITOR REPORT

**Speaker(s):** JENNA ROWE

4.1 Mr. Ron Repak

**Speaker(s):** Ron Repak

### 5. BOARD REPRESENTATIVE REPORTS

**Speaker(s):** JENNA ROWE

#### Action(s):

Motion to accept all board reports. This motion, made by Jenna Rowe and seconded by Melissa Kowalkowski, Carried.

#### Voting Detail:

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Absent  
Melissa Kowalkowski: Yea

Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

5.1 Northern Westmoreland Career and Technology Center Ms.  
Nicole Kamer  
Mrs. Dawn Mellinger  
5.2 Westmoreland County Intermediate Unit #7

Mrs. Jenna Rowe  
5.3 Pennsylvania School Boards Legislative Council Mrs. Melissa  
Kowalkowski

5.4 Kiski Area Education Foundation Mrs Dawn Mellinger

5.5 Committee Reports Mrs. Jenna Rowe

## 6. REPORTS TO THE BOARD

**Speaker(s):** JENNA ROWE

### Action(s):

Motion to accept all reports to the board. This motion, made by Jenna Rowe and seconded by Stephanie Jankowski, Carried.

### Voting Detail:

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Absent  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

6.1 Financial Reports - 2026 - CLICK ON LINK UNDER PUBLIC  
CONTENT

### Description:

CLICK THE LINK BELOW TO VIEW KISKI AREA SCHOOL DISTRICT  
FINANCIAL REPORTS & DOCUMENTS  
ADDITIONAL DOCUMENTS ATTACHED IN PUBLIC FILES:

MONTHLY FINANCIAL REPORTS TO THE BOARD

6.2 Cash Summary and Investments

6.3 Schools and Departments Reports

6.4 Change Order Summary

## 7. APPROVAL OF MINUTES

**Speaker(s):** JENNA ROWE

## 8. COMMUNICATION

## 9. OLD BUSINESS

### 10. PERSONNEL

#### Action(s):

Motion to approve items 10.1 through 10.5. This motion, made by Dawn Mellinger and seconded by Melissa Kowalkowski, Carried.

#### Voting Detail:

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

#### 10.1 Hire - Summer IT Worker

##### Recommended Motion(s):

Approve Kason Hayes as a summer IT worker, effective July 16, 2026, at a rate of \$12.50 per hour. Not to exceed 25 hours per week.

##### Action(s):

Approve Kason Hayes as a summer IT worker, effective July 16, 2026, at a rate of \$12.50 per hour. Not to exceed 25 hours per week. This motion, made by Dawn Mellinger and seconded by Melissa Kowalkowski, Carried.

##### Voting Detail:

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

#### 10.2 Hire - Substitute Teachers

##### Recommended Motion(s):

Approve the following individuals as day-to-day substitute teachers pending satisfactory receipt of all clearances and required paperwork.

##### Description:

|             |      |
|-------------|------|
| Amber Bloom | PK-4 |
|-------------|------|

|                      |                  |
|----------------------|------------------|
| Ashleigh Choncek     | PK-4             |
| Victoria Compernelle | Special Ed PK-8  |
| Jacob Crumling       | Special Ed PK-12 |
| Melissa Deemer       | PK-4             |
| Ciara Giran          | PK-4             |
| Colton Johns         | PK-4             |
| Amanda Krull         | Special Ed PK-12 |
| Alexi Kutchak        | PK-4             |
| Abby Moyher          | PK-4             |
| Bailey Pallus        | PK-4             |
| Ryan Rametta         | Social Studies   |
| Cameron Walker       | Social Studies   |
| Ashley Zawojski      | PK-4             |

#### 10.3 Resignation - Teacher

##### **Recommended Motion(s):**

Accept the resignation of Erin Witucki, high school science teacher, effective July 13, 2026.

#### 10.4 Resignation - Supplemental Position

##### **Recommended Motion(s):**

Accept the resignation of Jamie McCluske, Junior/Senior Class Advisor, effective immediately.

#### 10.5 2026 Extended School Year

##### **Recommended Motion(s):**

Approve the following additional staff for the Extended School Year (ESY) program. This approval is contingent upon the understanding that all necessary paperwork, clearances, and certifications are on file.

**Description:** Samantha Becker-Lottes (Speech & Language Pathology)

### 11. FINANCE

#### **Action(s):**

Motion to approve items 11.1 through 11.3. This motion, made by Amy Halter and seconded by Dawn Mellinger, Carried.

#### **Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

**Discussion:** PERSONNEL

#### 11.1 Innersight Contract

##### **Recommended Motion(s):**

Approve the agreement with Innersight to provide counseling services during the 2026-2027 school year at a cost of \$158,000, per the attached agreement.

##### **Action(s):**

Approve the agreement with Innersight to provide counseling services during the 2026-2027 school year at a cost of \$158,000, per the attached agreement. This motion, made by Amy Halter and seconded by Dawn Mellinger, Carried.

##### **Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

#### 11.2 Westmoreland County Student Assistance Program (SAP)

##### **Recommended Motion(s):**

Approve the 2026-2027 Westmoreland County & Westmoreland Drug & Alcohol Commission, Inc. SAP agreement.

#### 11.3 Saint Vincent College Prevention Projects (SAP)

##### **Recommended Motion(s):**

Approve the 2026-2027 Saint Vincent College Prevention Projects SAP agreement.

### 12. LEGISLATION

##### **Action(s):**

Motion to approve items 12.1 through 12.2. This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

##### **Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

#### 12.1 Tax Appeal

##### **Recommended Motion(s):**

Approval of the stipulated court order for AKHRASS Family Limited Partnership tax appeal docket number 05653 of 2025 at a FMV of \$75,000

**Action(s):**

Approval of the stipulated court order for AKHRASS Family Limited Partnership tax appeal docket number 05653 of 2025 at a FMV of \$75,000. This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

12.2 Policy Approval Section 100

**Recommended Motion(s):**

Approve the attached policies from section 100 for first and final reading.

**13. BILLS**

**Action(s):**

Motion to approve items 13.1 through 13.4. This motion, made by Amy Halter and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

13.1 Food Service Payments

**Recommended Motion(s):**

Approve and ratify the attached list of food service fund payments for June 11, 2026, through June 30, 2026, for \$83,118.15.

**Action(s):**

Approve and ratify the attached list of food service fund payments for June 11, 2026, through June 30, 2026, for \$83,118.15. This motion, made by Amy Halter and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

#### 13.2 Capital Project Payments

**Recommended Motion(s):**

Approve and ratify the attached list of capital project fund payments for June 11, 2026, through June 30, 2026, for \$688,680.81

#### 13.3 General Fund Payments 6.11.26 - 6.30.26

**Recommended Motion(s):**

Approve and ratify the attached list of general fund payments for June 11, 2026, through June 30, 2026, for \$741,193.18.

#### 13.4 General Fund Payments 7.1.2026 - 7.9.2026

**Recommended Motion(s):**

Approve and ratify the attached list of general fund payments for July 1, 2026, through July 9, 2026, for \$126,951.85.

### 14. STUDENT ACTIVITIES

**Action(s):**

Motion to approve items 14.1 through 14.7. This motion, made by Dawn Mellinger and seconded by Steve Litz, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

#### 14.1 Hire - Athletic Supplemental Positions (Head Coaches)

**Recommended Motion(s):**

Approve the following head coaches for the 2026-2027 school year at the annual salary determined by the collective bargaining agreement. This approval is contingent upon the understanding that all necessary clearances are current and on file with the Athletic Department.

**Action(s):**

Approve the following head coaches for the 2026-2027 school year at the annual salary determined by the collective bargaining agreement. This approval is contingent upon the understanding that

all necessary clearances are current and on file with the Athletic Department. This motion, made by Dawn Mellinger and seconded by Steve Litz, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

**Description:**

|    |               |               |         |
|----|---------------|---------------|---------|
| a. | Flag Football | Jason Clouser | \$5,922 |
| b. | Tennis - Boys | Trenton Goerk | \$4,143 |
| c. | Track         | Tom Berzonsky | \$6,804 |
| d. | Unified Track | Katie Hepler  | \$3,062 |

**14.2 Hire - Athletic Supplemental Positions**

**Recommended Motion(s):**

Approve the following coaches for the 2026-2027 school year at the annual salary determined by the collective bargaining agreement. This approval is contingent upon the understanding that all necessary clearances are current and on file with the Athletic Department.

**Description:**

|    |                                              |                |         |
|----|----------------------------------------------|----------------|---------|
| a. | Football - 2nd Assistant Varsity Coach (1/2) | Max Garda      | \$3,108 |
| b. | Football - 2nd Assistant Varsity Coach (1/2) | Richard Demaio | \$3,108 |
| c. | Swimming - Assistant Varsity Coach           | Dan Prager     | \$5,463 |
| d. | Swimming - Head Jr High Coach                | Dan Prager     | \$3,512 |
| e. | Swimming - Assistant Jr High Coach           | Ryan Berberich | \$3,122 |

**14.3 Resignation - Girls Varsity Softball**

**Recommended Motion(s):**

1) Accept the resignation of John Kinnamon, Head Girls Varsity Softball Coach, effective July 6, 2026.

**14.4 Athletic Game/Event Workers**

**Recommended Motion(s):**

Approve the following individuals as game/event workers for the 2026-2027 school year at the rate according to the collective bargaining agreement, pending all clearances are current and on file with the Athletic Department.

**Description:**

Larry Enciso

Susan Martin

Dave Murray

14.5 Volunteer Coach

**Recommended Motion(s):**

Approve the following individual as a volunteer coach for the 2026-2027 school year. This approval is contingent upon the understanding that all clearances are current and on file with the Athletic Department.

**Description:**

|                    |                |
|--------------------|----------------|
| Swimming - Varsity | Ryan Berberich |
|--------------------|----------------|

14.6 Hire - Boys Varsity Baseball Coach

**Recommended Motion(s):**

Hire \_\_\_\_\_ as Boys Varsity Baseball Coach for the 26-27 school year at a salary of \$5,436 as outlined in the collective bargaining agreement.

14.7 Hire Head Baseball Coach

**Recommended Motion(s):**

Approve Hiring Thomas Lambert as the head varsity baseball coach at a salary of \$5,436.

15. CURRICULUM AND PROFESSIONAL DEVELOPMENT

16. CONSTRUCTION

**Action(s):**

Motion to approve items 16.1 through 16.2. This motion, made by Stephanie Jankowski and seconded by Melissa Kowalkowski, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

16.1 Horizon Information System Proposal

**Recommended Motion(s):**

Approve the Horizon Information Services proposal in the amount of \$39,640.10 for the installation of an audio/visual system for the Intermediate School Media Production Studio. The project includes production control equipment, studio cameras, teleprompters, audio systems, confidence-monitoring displays, associated infrastructure, and installation services to establish a modern student broadcasting and media production environment.

**Action(s):**

Approve the Horizon Information Services proposal in the amount of \$39,640.10 for the installation of an audio/visual system for the Intermediate School Media Production Studio. The project includes production control equipment, studio cameras, teleprompters,

audio systems, confidence-monitoring displays, associated infrastructure, and installation services to establish a modern student broadcasting and media production environment. This motion, made by Stephanie Jankowski and seconded by Melissa Kowalkowski, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

16.2 Allegheny City Electric Change Order #12

**Recommended Motion(s):**

Approve Allegheny City Electric Change Order #12 as listed below for an add of \$20,100.00

17. CITIZENS COMMENTS ON NON-AGENDA ITEMS

**Speaker(s):** JENNA ROWE

17.1 The Board welcomes comments of a general nature relating to school board business from residents, taxpayers, employees, and students of the District. We request that you limit your comments to three (3) minutes. All other rules for engaging the Board, as detailed in the earlier public comment period, apply equally to this session.

18. DIRECTORS COMMENTS

**Speaker(s):** JENNA ROWE

19. ADJOURNMENT

**Speaker(s):** JENNA ROWE

**Action(s):**

Approve adjourning the July meeting. This motion, made by Melissa Kowalkowski and seconded by Dawn Mellinger, Carried.

**Voting Detail:**

|                      |        |
|----------------------|--------|
| Cheri Croney:        | Yea    |
| Amy Halter:          | Yea    |
| Stephanie Jankowski: | Yea    |
| Nicole Kamer:        | Absent |
| Melissa Kowalkowski: | Yea    |
| Steve Litz:          | Yea    |
| Christina Mease:     | Yea    |
| Dawn Mellinger:      | Yea    |
| Jenna Rowe:          | Yea    |

**Voting Summary:** Yea: 8, Nay: 0, Absent: 1

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Board Secretary

# Board Legislative Meeting

Monday, August 17, 2026 7:00 PM

Kiski Area Central Administration Building, 250 Hyde Park Road, Leechburg, PA 15656

## 1. OPENING

**Speaker(s):** JENNA ROWE

1.1 Call Meeting to Order

1.2 Pledge of Allegiance

1.3 Roll Call

## 2. SUPERINTENDENT PRESENTATION/REPORTS

**Speaker(s):** JASON LOHR

2.1 Dr. Jason Lohr

2.2 Student Representative Report

2.3 Construction Report

## 3. CITIZENS' COMMENTS ON AGENDA ITEMS

**Speaker(s):** JENNA ROWE

3.1 During this portion of the meeting, you may make comments about agenda items. As written in district policy, all citizen comments are limited to three (3) minutes. We request that your public comments focus on issues or policies, not on people. Please state your name, community in which you reside, and the agenda item number you are addressing.

## 4. SOLICITOR REPORT

4.1 Mr. Ron Repak

**Speaker(s):** Ron Repak

## 5. BOARD REPRESENTATIVE REPORTS

**Speaker(s):** JENNA ROWE

5.1 Northern Westmoreland Career and Technology Center

Ms. Nicole Kamer

Mrs. Dawn Mellinger

5.2 Pennsylvania School Boards Legislative Council

Mrs. Melissa Kowalkowski

5.3 Westmoreland County Intermediate Unit #7

Mrs. Jenna Rowe

5.4 Kiski Area Education Foundation

Mrs Dawn Mellinger

5.5 Committee Reports

Mrs. Jenna Rowe

## 6. REPORTS TO THE BOARD

**Speaker(s):** JENNA ROWE

6.1 Financial Reports 2026 - CLICK ON LINK UNDER PUBLIC CONTENT

### Description:

CLICK THE LINK BELOW TO VIEW KISKI AREA SCHOOL DISTRICT FINANCIAL REPORTS & DOCUMENTS

ADDITIONAL DOCUMENTS ATTACHED IN PUBLIC FILES:

MONTHLY FINANCIAL REPORTS TO THE BOARD

6.2 Cash Summary and Investments

6.3 Schools and Departments Reports

6.4 Change Order Summary

## 7. APPROVAL OF MINUTES

**Speaker(s):** JENNA ROWE

7.1 Minutes

**Recommended Motion(s):**

Approve the minutes from the June 15, 2026, legislative meeting.

**Action(s):**

Approve the minutes from the June 15, 2026, legislative meeting.

This motion, made by Jenna Rowe and seconded by Steve Litz,

Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

8. COMMUNICATION

9. OLD BUSINESS

10. PERSONNEL

10.1 Teacher Tenure

**Recommended Motion(s):**

Recognize the tenure status of the listed individuals.

**Action(s):**

Recognize the tenure status of the listed individuals. This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

**Description:** Alexa (Newman) Fiorentini

Madison Marmo

Taylor Smith

10.2 Hire - Custodian

**Recommended Motion(s):**

Approve Noah Smith as a custodian at the High School, at an hourly rate of \$21.62, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork, effective August 18, 2026

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|               |     |
|---------------|-----|
| Cheri Croney: | Yea |
|---------------|-----|

|                      |     |
|----------------------|-----|
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 10.3 Hire - Sweeper

**Recommended Motion(s):**

Approve Gary Kitchen as a sweeper at East Primary School, at an hourly rate of \$17.16, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork, effective August 24, 2026.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 10.4 Hire - Food Service

**Recommended Motion(s):**

Approve Tasha Black, Dana Klaser, Kelly Reutzel, and Sydney Shannon as food service general workers, at an hourly rate of \$17.79, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork, effective with the 2026-2027 school year.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 10.5 Hire - Administrative Assistant

**Recommended Motion(s):**

Approve Meghan Kiebler as Administrative Assistant at North Primary School at step 1.1 rate of \$24.32 and all other terms and conditions per the current CBA, effective August 12, 2026.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 10.6 Hire - Substitute Teachers\*ADDED SINCE THE INFORMATION MEETING

**Recommended Motion(s):**

Approve the listed individuals as day-to-day substitute teachers pending satisfactory receipt of all clearances and required paperwork.

**Description:** Madison Caporali (PK-4)

Katherine Pugar (Biology)

Ian Smola (Health & Physical Education)

\*Angela Dawson (PK-4, Special Ed PK-12)

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 10.7 Hire - Substitute Teachers (Emergency Certified)

**Recommended Motion(s):**

Approve the listed individuals as day-to-day substitute teachers pending satisfactory receipt of all clearances, required paperwork, and PDE approval of emergency certification.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0**Description:** Miranda Bash

Kaylee Best

Maura Opina

Kristina Truitt

## 10.8 Hire - Sweeper Substitutes

**Recommended Motion(s):**

Approve April Stankay and Amy Obringer as sweeper substitutes at the rate of \$14.50/hour, effective August 18, 2026. This approval is contingent upon the understanding that all necessary paperwork and clearances are on file.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

## 10.9 Hire - Food Service Substitutes

**Recommended Motion(s):**

Approve the listed individuals as food service substitutes at the rate of \$14.50/hour, effective August 18, 2026. This approval is contingent upon the understanding that all necessary paperwork and clearances are on file.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |

Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

**Description:** Kate Glasow  
Sherry Montgomery

10.10 2026-2027 Bus Driver List

**Recommended Motion(s):**

Approve the attached Myers Bussing Company bus drivers list for the 2026-2027 school year. This approval comes with the understanding that all clearances are current and on file with the district's Transportation Department.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

10.11 2026-2027 Supplemental Personnel

**Recommended Motion(s):**

Approve the recommended individuals to fill the listed supplemental positions for the 2026-2027 school year at the annual salary according to the collective bargaining agreement, pending all clearances are current and on file.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

**Description:**

|                                 |                       |           |
|---------------------------------|-----------------------|-----------|
| Class Advisor - Junior (\$1410) | Madison Marmo (1/2)   | \$705     |
|                                 | Suzanne Swarmer (1/2) | \$705     |
| Class Advisor - Senior (\$2113) | Madison Marmo (1/2)   | \$1056.50 |

|                           |                       |           |
|---------------------------|-----------------------|-----------|
|                           | Suzanne Swarmer (1/2) | \$1056.50 |
| Team Leader - High School | Noah Shultz           | \$1545    |

#### 10.12 Summer Feeding Personnel

##### **Recommended Motion(s):**

Approve hiring the listed employees to accommodate summer feeding at the high school at the current CBA rate. Effective July 24, 2026.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

##### **Voting Detail:**

Cheri Croney: Yea  
 Amy Halter: Yea  
 Stephanie Jankowski: Yea  
 Nicole Kamer: Yea  
 Melissa Kowalkowski: Yea  
 Steve Litz: Yea  
 Christina Mease: Yea  
 Dawn Mellinger: Yea  
 Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

##### **Description:** Chrissy Endress

Megan Hitchens

Mark Reed

Mindy Simon

#### 10.13 2026 Kindercamp Teachers

##### **Recommended Motion(s):**

Approve hiring the listed individuals as teachers for the Kindercamp in August at the rate of \$25.50/hr.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

##### **Voting Detail:**

Cheri Croney: Yea  
 Amy Halter: Yea  
 Stephanie Jankowski: Yea  
 Nicole Kamer: Yea  
 Melissa Kowalkowski: Yea  
 Steve Litz: Yea  
 Christina Mease: Yea  
 Dawn Mellinger: Yea  
 Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

##### **Description:**

|                |                                  |
|----------------|----------------------------------|
| Nicole Dunmire | East Primary                     |
| Brenna Keating | North Primary                    |
| Nicole Mathias | North Primary - Autistic Support |
| Brandy May     | North Primary - Para Support     |
| Janey Mazur    | Nurse (one needed each day)      |
| Melissa Ray    | Nurse (one needed each day)      |

|                   |                             |
|-------------------|-----------------------------|
| Stacey Tritschler | Nurse (one needed each day) |
|-------------------|-----------------------------|

**10.14 Leave****Recommended Motion(s):**

Approve a leave for employee #2227 until February 2027.

**10.15 Support Staff Substitute Rate****Recommended Motion(s):**

Approve the rate of \$14.50 per hour for food service, sweeper, custodian, and administrative assistant substitutes. (No change.)

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea

Amy Halter: Yea

Stephanie Jankowski: Yea

Nicole Kamer: Yea

Melissa Kowalkowski: Yea

Steve Litz: Yea

Christina Mease: Yea

Dawn Mellinger: Yea

Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

**10.16 Resignation - Food Service Director****Recommended Motion(s):**

Accept the resignation of Jaclyn Walker, Food Service Director, effective September 24, 2026.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea

Amy Halter: Yea

Stephanie Jankowski: Yea

Nicole Kamer: Yea

Melissa Kowalkowski: Yea

Steve Litz: Yea

Christina Mease: Yea

Dawn Mellinger: Yea

Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

**10.17 Resignation - Teacher****Recommended Motion(s):**

Accept the resignation of Isabella Harris, learning support teacher at North Primary School, effective August 11, 2026.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea

Amy Halter: Yea

Stephanie Jankowski: Yea

Nicole Kamer: Yea

Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

10.18 Create New Position (ADDED SINCE THE INFORMATION MEETING)

**Recommended Motion(s):**

Create the position of Assistant to the Director of School Safety at a stipend of \$5,000 for the 2026 - 2027 school year (Job Description Attached).

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

10.19 Hire - Assistant to the Director of School Safety (ADDED SINCE THE INFORMATION MEETING)

**Recommended Motion(s):**

Elect Braden Hoffer as the Assistant to the Director of School Safety for the 2026 - 2027 school year.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

10.20 Resignation - Food Service Van Driver (ADDED SINCE THE INFORMATION MEETING)

**Recommended Motion(s):**

Accept the resignation of Mark Reed, food service van driver, effective August 14, 2026

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

10.21 Hire - Custodian (ADDED SINCE THE INFORMATION MEETING)

**Recommended Motion(s):**

Approve Mark Reed as a custodian at East Primary School, at an hourly rate of \$21.62, per all other terms and conditions of the current collective bargaining agreement, pending satisfactory receipt of all clearances and required paperwork, effective August 18, 2026.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

10.22 FMLA (ADDED SINCE THE INFORMATION MEETING)

**Recommended Motion(s):**

Approve an FMLA for employee # 2380, effective August 24, 2026, through January 31, 2027.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |

Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

## 11. FINANCE

### 11.1 Westmoreland Intermediate Unit Agreement

**Recommended Motion(s):**

Approve the attached agreement from Westmoreland Intermediate Unit (WIU) for services as needed.

**Action(s):**

Approve the attached agreement from Westmoreland Intermediate Unit (WIU) for services as needed. This motion, made by Amy Halter and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea

Amy Halter: Yea

Stephanie Jankowski: Yea

Nicole Kamer: Yea

Melissa Kowalkowski: Yea

Steve Litz: Yea

Christina Mease: Yea

Dawn Mellinger: Yea

Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

### 11.2 Allegheny Intermediate Unit Agreement

**Recommended Motion(s):**

Approve the attached agreement from Allegheny Intermediate Unit (AIU) for services as needed.

This motion, made by Amy Halter and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea

Amy Halter: Yea

Stephanie Jankowski: Yea

Nicole Kamer: Yea

Melissa Kowalkowski: Yea

Steve Litz: Yea

Christina Mease: Yea

Dawn Mellinger: Yea

Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

### 11.3 Title I Non-Public Services Agreement

**Recommended Motion(s):**

Approve the attached agreement with Allegheny Intermediate Unit (AIU) for Title I services as needed.

This motion, made by Amy Halter and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea

Amy Halter: Yea

Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

#### 11.4 Southwest Behavioral Health Agreement

**Recommended Motion(s):**

Approve the attached agreements from Southwest Behavioral Health for services as needed.

This motion, made by Amy Halter and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

#### 11.5 ASK Speech Therapy Agreement (ADDED SINCE THE INFORMATION MEETING)

**Recommended Motion(s):**

Approve the attached agreement from ASK Speech Therapy for services as needed.

This motion, made by Amy Halter and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

## 12. LEGISLATION

### 12.1 2026-2027 Student Handbooks

**Recommended Motion(s):**

Approve the 2026-2027 Kiski Area School District Student Handbooks.

**Action(s):**

Approve the 2026-2027 Kiski Area School District Student Handbooks. This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

**12.2 Cooperative Sponsorship Agreement - Swimming (ADDED SINCE THE INFORMATION MEETING)**

**Recommended Motion(s):**

Approve the Cooperative Sponsorship Agreement with Apollo Ridge School District for Swimming per the attached agreement, pending final approval by the District solicitor.

This motion, made by Melissa Kowalkowski and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

**13. BILLS**

**13.1 Food Service Payments**

**Recommended Motion(s):**

Approve and ratify the attached list of food service fund payments for July 10, 2026, through August 10, 2026, for \$76,015.21.

**Action(s):**

Approve and ratify the attached list of food service fund payments for July 10, 2026, through August 10, 2026, for \$76,015.21.

This motion, made by Amy Halter and seconded by Steve Litz, Carried.

**Voting Detail:**

|               |     |
|---------------|-----|
| Cheri Croney: | Yea |
| Amy Halter:   | Yea |

Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

### 13.2 Capital Project Payments

**Recommended Motion(s):**

Approve and ratify the attached list of capital project fund payments for July 10, 2026, through August 7, 2026, for \$789,261.49

This motion, made by Amy Halter and seconded by Steve Litz, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

### 13.3 General Fund Payments

**Recommended Motion(s):**

Approve and ratify the attached list of general fund payments for July 10, 2026, through August 7, 2026, for \$3,527,554.37.

This motion, made by Amy Halter and seconded by Steve Litz, Carried.

**Voting Detail:**

Cheri Croney: Yea  
Amy Halter: Yea  
Stephanie Jankowski: Yea  
Nicole Kamer: Yea  
Melissa Kowalkowski: Yea  
Steve Litz: Yea  
Christina Mease: Yea  
Dawn Mellinger: Yea  
Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

## 14. STUDENT ACTIVITIES

### 14.1 Hire - Head Coach

**Recommended Motion(s):**

Hire Steve Cuhna as the 2026-2027 Girls Varsity Softball Head Coach at an annual salary of \$5,436, determined by the collective

bargaining agreement. This approval is contingent upon the understanding that all necessary clearances are current and on file with the Athletic Department.

**Action(s):**

Hire Steve Cuhna as the 2026-2027 Girls Varsity Softball Head Coach at an annual salary of \$5,436, determined by the collective bargaining agreement. This approval is contingent upon the understanding that all necessary clearances are current and on file with the Athletic Department. This motion, made by Cheri Croney and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 14.2 Cross Country Team Trip

**Recommended Motion(s):**

Approve the cross country team to travel and participate in the Carlisle Invitational, September 25-26, 2026. Costs will be paid by the Athletic Department and the boosters.

This motion, made by Cheri Croney and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 14.3 Winter Guard Trip

**Recommended Motion(s):**

Approve the Kiski Area Winter Guard to travel and compete in the Winter Guard International Power Regional in Bethlehem, PA, from March 19-21, 2027. Furthermore, approve the Kiski Area Winter Guard to travel and compete in the Winter Guard International World Championships in Dayton, OH, from April 7-11, 2027. To be paid for from funds budgeted within the 2026/2027 Music Department budget, with any additional costs paid for by the booster fundraising program.

This motion, made by Cheri Croney and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0**14.4 2026 - 2027 Band Volunteers****Recommended Motion(s):**

Approve the attached list of volunteers for the 2026 - 2027 school year. This approval comes with the understanding that all clearances are current and on file with the music department. This motion, made by Cheri Croney and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0**14.5 Volunteer Coach****Recommended Motion(s):**

Approve Brennan Foster as a volunteer coach for boys varsity soccer for the 2026-2027 school year. This approval is contingent upon the understanding that all clearances are current and on file with the Athletic Department. This motion, made by Cheri Croney and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 14.6 Volunteer Coach (ADDED SINCE INFORMATION MEETING)

**Recommended Motion(s):**

Approve Geoff Treichler as a volunteer coach for Varsity Football for the 2026-2027 school year. This approval is contingent upon the understanding that all clearances are current and on file with the Athletic Department.

This motion, made by Cheri Croney and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

#### 14.7 Volunteer Coaches (ADDED SINCE INFORMATION MEETING)

**Recommended Motion(s):**

Approve Aaron Fetty and Tyler Ross as volunteer coaches for Middle School Football for the 2026-2027 school year. This approval is contingent upon the understanding that all clearances are current and on file with the Athletic Department.

This motion, made by Cheri Croney and seconded by Stephanie Jankowski, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

### 15. CURRICULUM AND PROFESSIONAL DEVELOPMENT

#### 15.1 Assessment List

**Recommended Motion(s):**

Approve the 2026 - 2027 Kiski Area School District Testing Program.

**Action(s):**

Approve the 2026 - 2027 Kiski Area School District Testing Program.

This motion, made by Amy Halter and seconded by Nicole Kamer, Carried.

**Voting Detail:**

|               |     |
|---------------|-----|
| Cheri Croney: | Yea |
|---------------|-----|

|                      |     |
|----------------------|-----|
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 9, Nay: 0

## 16. CONSTRUCTION

### 16.1 PJ Dick Extension

**Recommended Motion(s):**

Approve the extension with PJ Dick through June 30, 2026, for \$34,144

**Action(s):**

Approve the extension with PJ Dick through June 30, 2026, for \$34,144. This motion, made by Stephanie Jankowski and seconded by Nicole Kamer, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Nay |
| Amy Halter:          | Nay |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |
| Melissa Kowalkowski: | Yea |
| Steve Litz:          | Yea |
| Christina Mease:     | Yea |
| Dawn Mellinger:      | Yea |
| Jenna Rowe:          | Yea |

**Voting Summary:** Yea: 7, Nay: 2

## 17. CITIZENS COMMENTS ON NON-AGENDA ITEMS

**Speaker(s):** JENNA ROWE

17.1 The Board welcomes comments of a general nature relating to school board business from residents, taxpayers, employees and students of the District. We request that you limit your comments to three (3) minutes. All other rules for engaging the Board detailed in the earlier public comment period apply equally to this session.

## 18. DIRECTORS COMMENTS

**Speaker(s):** JENNA ROWE

## 19. ADJOURNMENT

**Speaker(s):** JENNA ROWE

**Action(s):**

Motion To Adjourn. This motion, made by Jenna Rowe and seconded by Nicole Kamer, Carried.

**Voting Detail:**

|                      |     |
|----------------------|-----|
| Cheri Croney:        | Yea |
| Amy Halter:          | Yea |
| Stephanie Jankowski: | Yea |
| Nicole Kamer:        | Yea |

Melissa Kowalkowski: Yea

Steve Litz: Yea

Christina Mease: Yea

Dawn Mellinger: Yea

Jenna Rowe: Yea

**Voting Summary:** Yea: 9, Nay: 0

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Board Secretary



## Crossing Guard Pay, Safety, and Retention in Kiski Area School District

1 message

Jrsula Clark <ursulaclark625@gmail.com>  
To: Jason Lohr <jason.lohr@kiskiarea.com>

Tue, Sep 1, 2026 at 6:58 AM

Ursula Clark  
916 Holland Street  
Vandergrift Pennsylvania 15690  
[ursulaclark625@gmail.com](mailto:ursulaclark625@gmail.com)  
Phone 724 304 1524

August 31, 2026

Kiski Area School District Board of Directors  
Attn: Superintendent Jason Lohr  
204 Hyde Park Road District  
Leechburg Pennsylvania 15656

Re: Crossing Guard Pay, Safety, and Retention in Kiski Area School District

Dear Superintendent Lohr and Members of the Board:

I am writing as a school crossing guard in the Kiski Area School District, hired in February 2021 by Police Chief Joe Caporali, to raise serious concerns about our pay, safety, and the ability to hire and keep crossing guards.

For decades, Kiski's crossing guards have been paid far below what this dangerous work deserves. To my knowledge, crossing guards in this district have not received a raise in over fifty years. I am told the last raise was in the early 1970s, when Superintendent John Meighan was in office.

Today, crossing guards in Kiski are paid approximately \$17.50 per day. For me, that covers about 6.5 hours per week on duty in the street, directing traffic and protecting children during busy school arrival and dismissal times. At this rate, we earn less than \$5,000 per year and remain below the poverty level.

By comparison, the \*\*national average pay for school crossing guards is approximately \$15-\$16 per hour\*\*. Kiski's rate is far behind national standards and does not reflect the hazards of the job or the responsibility we carry for student safety.

In addition:

- We do not receive \*\*hazard pay\*\*, despite working in traffic and bad weather, with real risk of injury.
- We are not paid any \*\*benefits\*\*, including health insurance.
- We do not receive \*\*unemployment compensation during school vacations\*\*, even though our work is seasonal and tied to the school calendar.
- We do not receive \*\*holiday pay or vacation pay\*\*.

This situation makes it extremely difficult to attract and retain crossing guards. At present, there are only four of us covering crossings. For the level of responsibility and risk involved, this is not sustainable. The community expects safe crossings for their children, but that requires fair pay and basic respect for the people doing the work.

I want to be clear that I do not blame the Mayor personally. I have spoken with local officials, including about

the need for a raise, and I have been told to wait for future school board meetings while the issue is passed from one person to another. Meanwhile, nothing changes for the people standing in the street every day.

I respectfully request that the District and Board:

1. **\*\*Increase crossing guard pay to at least the national average\*\*** (no less than \$15–\$16 per hour), with an appropriate daily rate that reflects the actual time we are required to be on duty.
2. **\*\*Provide hazard pay or a higher differential rate\*\*** recognizing the dangers of working in traffic and severe weather.
3. **\*\*Review and update the structure of crossing guard employment\*\***, including the possibility of placing crossing guards under the police department as subcontractors or employees, with pay and protections consistent with other public safety roles.
4. **\*\*Establish a regular schedule for cost-of-living increases\*\***, so that crossing guard pay does not remain frozen for decades at a time.

I am prepared to speak at a school board meeting and to answer any questions you may have about our daily duties, schedules, and conditions. I am also prepared to share this information with the community and local media, because parents and taxpayers deserve to know how little is being invested in the safety of their children at school crossings.

I care deeply about the students and families I serve, and I want to continue doing this work. But it is time for Kiski Area School District to recognize crossing guards as essential to student safety and to compensate us fairly.

Thank you for your attention to this matter. I look forward to your prompt response and to a serious discussion about improving pay and conditions for crossing guards in our district.

Sincerely,

Ursula Clark  
School Crossing Guard  
Kiski Area School District



Jason Lohr <jason.lohr@kiskiarea.com>

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## Fwd: Public Comments

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**bradanthonyholmes@gmail.com** <bradanthonyholmes@gmail.com>  
To: Jason Lohr <jason.lohr@kiskiarea.com>, jenna.rowe@kiskiarea.com

Wed, Sep 16, 2026 at 12:14 PM

Sent from my iPhone

Begin forwarded message:

**From:** [bradanthonyholmes@gmail.com](mailto:bradanthonyholmes@gmail.com)  
**Date:** September 16, 2026 at 12:00:25 PM EDT  
**To:** [richard.liberto@kiskiarea.com](mailto:richard.liberto@kiskiarea.com)  
**Subject:** Public Comments

Brad Holmes  
138 Thorn Street  
Apollo, PA 15613

Dear Kiski Area School District Administration,

I am writing to express my concern regarding what appears to be a significant reduction in instructional time and opportunities in areas such as music, art, computer/technology education, and physical education. My daughters attend South Primary, and their specials have been cut by 33% this school year.

These subjects are an important part of a well-rounded education. While I understand that schools must make difficult decisions regarding scheduling, staffing, and resources, I am concerned about the potential negative impact that substantially reducing these opportunities may have on students.

Music and art provide opportunities for creativity, self-expression, and development of skills that may not be addressed through traditional academic subjects. Computer and technology instruction helps students develop skills that are increasingly important for their education and future careers. Physical education supports physical activity, coordination, teamwork, and healthy habits.

I would appreciate clarification regarding:

- How much instructional time students currently receive in music, art, computer/technology, and physical education compared with previous school years?

- What changes were made to these programs and when those changes were implemented?
- The reasons for the reductions in instructional time or programming?
- How the district evaluated the potential academic, developmental, and physical impacts on students?
- Whether the district has plans to restore or increase instructional opportunities in these areas?

My concern is not simply about individual classes being reduced. It is about ensuring that students continue to receive a broad and well-rounded educational experience that supports their academic, creative, technological, social, and physical development.

I would appreciate a response explaining the district's rationale for these changes and how the district intends to address the potential impacts on students.

Thank you for your time and consideration.

Sincerely,

Brad Holmes

Sent from my iPhone

## EDUCATIONAL SERVICES AGREEMENT

This Educational Services Agreement is effective as of August 1, 2026 by and between Kiski Area School District (the “**Customer**”) and Catapult Learning, LLC (“**Provider**”) (the “**Agreement**”).

The parties agree as follows:

1. **Term.** This Agreement will commence on the date listed above and terminate on July 31, 2027 (the “**Term**”).
2. **Scope of Services.** Provider will provide as the services as described in Exhibit A (the “**Services**”) for the 2026-2027 Regular School Year.
3. **Provider Responsibilities.**
  - (a) **Services.** Provider will deliver Services in a professional manner in accordance with recognized industry standards for similar services and qualified personnel will be assigned for that purpose. In providing the Services, Provider and its personnel shall exercise reasonable care. Provider cannot guarantee or assure the achievement of any performance objective, nor can Provider guarantee or assure any particular outcome for Customer, Nonpublic School, student or any other person as a result of this Agreement or the performance of the Services. Delivery of the Services will include use of certain proprietary programs, systems, teaching techniques, diagnostic tests, diagnostic and academic courses and materials of Provider.
  - (b) **Distance Learning Delivery Permitted.** Provider may deliver any portion of the Program when necessary, via distance learning to the extent practicable at the same rates set forth in this Agreement. Delivery of the Program via distance learning does not require consent from the Customer.
  - (c) **Control of Program Staff.** Staff who provide the Services are Provider employees or independent contractors (“**Provider Personnel**”).
  - (d) **Change in Circumstances.** Provider will inform the Customer if it learns of any change in circumstances at a Nonpublic School receiving the Services that may affect delivery, including changes to administrative personnel, at the Nonpublic School where the Services are delivered or if the Nonpublic School’s funding allocation has been expended.
4. **Customer Responsibilities.**
  - (a) **Student Placement.** The Customer will consult with Provider regarding the placement of students for participation in a program to receive Services.
  - (b) **Non-Solicitation.** During the Term of this Agreement and for a period of twelve (12) months thereafter (the “**Non-Solicitation Period**”), the Customer shall not, either directly, indirectly through a third party, hire, or hire for the benefit for a third-party, nor solicit for employment any Provider employee or independent contractor. The Provider may waive the Customer’s requirement not to solicit the Provider employee or independent contractor upon request and is effective only if in writing. If the Customer hires any Provider employee or independent contractor during the Non-Solicitation Period then the Customer will pay either: (a) thirty percent (30%) of the employee’s annual compensation paid by the Provider if the hired person was a Catapult employee, or (b) a fee of Ten Thousand and 00/100 (\$10,000.00) dollars if the hired person was an independent contractor (the “**Commission**”). The Commission is payable within thirty (30) days of the time the Provider employee or independent contractor accepts employment with the Customer. The Commission is non-refundable.

- (c) Change in Circumstances. Customer will inform the Provider if it learns of any change in circumstances that may affect the delivery of the Services, which includes any change in administrative personnel, either at the Customer or the Nonpublic School recipient of Services, or any change in funding for the Services.
- (d) Change in Administrative Personnel. In the event there is a change in Customer personnel assigned to oversee or manage this Agreement, the Customer will schedule a meeting between Provider and newly hired or appointed Customer personnel as soon practicable but no later than sixty (60) days from their start date.

## **5. Fees and Payment**

- (a) Fees. The fee for the Services is as set forth in Exhibit A. Total Fees under this Agreement are NOT TO EXCEED \$20,015.87.
- (b) Invoicing and Payment. Provider will invoice the Customer monthly in accordance with the provision of the Services starting in August, unless otherwise agreed to by the parties. Payments for the Services are due within thirty (30) days of the invoice date and are nonrefundable unless otherwise agreed in writing. The Customer is responsible for all applicable sales, use or other taxes or duties, however designated, which are imposed on any Services provided pursuant to the Agreement. If the Customer claims tax-exempt status, the Customer will present evidence of such tax exemption upon request of Provider.

## **6. Intellectual Property**

- (a) All rights, title and interest in any information and items, including training, curricula, educational content thereof developed by Provider that is used in the provision of Services is the sole and exclusive property of Provider and it shall retain sole and exclusive ownership of all rights, title and interest in its proprietary information, processes, methodologies, know-how and software, including such information as existed prior to the delivery of the Services and, to the extent such information is of general application, anything that it may discover, create or develop during provision of the Services (the "Provider Materials").

## **7. Confidential Information**

- (a) "Confidential Information" means the confidential information to be disclosed under this Agreement including certain proprietary information, which may include but is not limited to, strategic planning, financial data, training content, presentations, trade secrets, trademarks, technical data, benchmarking, know-how, methodologies, discoveries, ideas, concepts, techniques, designs, specifications, and other business information not generally known in the marketplace, and Personally Identifiable Information as defined below.
- (b) "Personally Identifiable Information" means all information that can be used to identify an individual, as may be defined in applicable information security and privacy laws, and includes "Nonpublic Personal Information" ("NPI"), as defined under the Gramm-Leach-Bliley Act (15 U.S.C. §6801 et seq.); "Personally Identifiable Information" ("PII") derived from Educational Records (defined in 34 CFR § 99.2 ) as described under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. 1232g, et seq.) and "Protected Health Information" ("PHI"), as defined under the Health and Insurance Portability and Accountability Act of 1996 (42 U.S.C. §1320d) ("HIPAA.")
- (c) The party disclosing the Confidential Information will be referred to as the "Disclosing Party" and the party receiving the Confidential Information will be referred to as the "Recipient." It is understood that one party can, at certain times, be a "Recipient" and at other times a "Disclosing Party."

- (d) Recipient agrees that neither it, nor any of its employees, officers, directors, agents, and representatives who need to know such information (collectively, its “Representatives”) will: (i) in any fashion or for any purpose use the Confidential Information except for the purpose set forth in the Agreement; or (ii) disclose, divulge, publish or disseminate the Confidential Information except as expressly authorized by Disclosing Party or this Agreement. Recipient further agrees that it and its Representatives will: (y) take all reasonable measures to protect the confidentiality of, and avoid disclosure or use of, the Confidential Information so as to prevent it from entering the public domain or falling into the possession of persons other than those authorized by this Agreement to have access to it; and (z) only permit those Representatives of Recipient who are authorized to participate, directly or indirectly, to have access to Confidential Information.
- (e) Confidential Information shall not include any information (a) previously known by Recipient, (b) independently developed by Recipient, without use of any Confidential Information, (c) acquired by Recipient from a third party that is not, to Recipient’s knowledge after due inquiry, under any legal obligation not to disclose such information or (d) that is, or becomes, public through no breach by Recipient of this Agreement.
- (f) Accordingly, Recipient agrees, subject to applicable law or court order, not to disclose any of its communications, or any of the information it receives and develops in the course of the Services, to any person or entity apart from Customer and such other persons or entities as permitted by law or as Customer may designate.
- (g) Return of Confidential and Proprietary Information. Upon request of the Disclosing Party, the Customer shall return, and cause any Nonpublic School in possession of, all Confidential Information in its possession, custody or control to the Disclosing Party.
- (h) Other Rights. Customer hereby grants FullBloom/Catapult a limited right and license to use Customer’s name, logo and/or other marks for the sole purpose of listing Customer as a user of the applicable Services in promotional materials unless and until Customer provides a written request to discontinue such use.

## **8. Students and Records and Privacy**

- (a) With respect to Education Records (defined above) that Provider may create, receive or maintain on behalf of the Customer or NPS, Provider is designated as a School Official with a legitimate educational interest in and with respect to such Education Records, only to the extent to which Provider is required to create, receive or maintain Education Records to carry out the Services.
- (b) FERPA. To the extent Services provided hereunder pertain to the access to student information, Provider will comply with 20 U.S.C. §1232g - the Family Educational Rights and Privacy Act (FERPA), the federal regulations issued pursuant thereto 34 CFR Part 99.
- (c) HIPAA, CIPA, and GLBA. Further and to the extent applicable, Provider will comply with federal laws and regulations relating to student privacy including Privacy Rights of Students, Computer Users’ Responsibilities, Security of Computing Resources, Security of Data, Privacy of Computing Resources, Health Information Privacy and Accountability Act (HIPAA), Children Internet Protection Act (CIPA), and the Gramm-Leach Bliley Act (GLBA).

## **9. Breach and Termination**

- (a) Termination for Cause. Either party may terminate this Agreement for cause if the other party is in material breach. The notice of default must provide the breaching party a detailed description of the alleged breach

and an opportunity to cure of at least thirty (30) days in the case of a non-monetary default and at least ten (10) days in the case of a monetary default (“Cure Period”). If the breach is not cured within the Cure Period, the non-breaching party may terminate this Agreement by providing a written notice stating the date of termination.

- (b) Equitable Adjustment. Upon early termination of the Agreement, Customer will pay Provider for Services delivered up to and including the date of termination.

## **10. Indemnification and Limitation of Liability.**

- (a) Provider Indemnification. To the extent permitted by law, Provider agrees to indemnify the Customer and its employees, officers, and directors from liabilities, demands, judgments, assessments, damages, fines, penalties, losses, or expenses, including reasonable attorneys’ fees (collectively “Losses”), incurred by reason of a third party claim caused by the Provider’s negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Customer.
- (b) Customer Indemnification. To the extent permitted by law, the Customer agrees to indemnify Provider and its employees, officers, and directors from Losses incurred by reason of a third-party claim caused by the Customer’s negligence or willful misconduct in its performance of this Agreement, except to the extent that such Losses are solely caused by negligence or willful misconduct of Provider.
- (c) Indemnification Process. A party to this Agreement claiming a right of indemnification shall be referred to herein as the “Indemnified Party” and the party against whom the claim for indemnity is being made shall be referred to herein as the “Indemnifying Party.” In the case of a claim asserted by a third party which claim is subject to indemnification, (a “Third-Party Claim”), the Indemnified Party will (i) give the Indemnifying Party prompt written notice of such Third-Party Claim. The Indemnifying Party is liable for its proportionate share of the Losses for such claim based on degree of fault as finally determined by a court or arbiter of competent jurisdiction. The Indemnifying Party shall not enter into any stipulated judgment or settlement that purports to bind the Indemnified Party without the Indemnified Party’s express written authorization, which shall not be unreasonably withheld or delayed. In all instances, indemnification obligations stated in this section are several and not joint.
- (d) Limitation of Liability. Notwithstanding the terms of any other provision and to the extent permitted by state law, the total liability of Provider and its affiliates, directors, officers, employees and contractors for all claims of any kind arising out of this Agreement, whether in contract, tort or otherwise, shall be limited to the lesser of the total fees paid to Provider in the preceding 12 months or \$500,000. Provided however, the foregoing limitation will not apply to claims of personal injury, damage to personal property, and infringement of intellectual property. Neither Provider nor Customer shall in any event be liable for any indirect, consequential, loss of profits or revenue, enhanced damages or punitive damages, even if Provider or Customer have been advised of the possibility of such damages. The waiver of consequential damages and the limitation of liability set forth herein are fundamental elements of the basis of this Agreement between Provider and the Customer. Provider would not be able to provide the Services on an economic basis, and would not have entered into this Agreement, without such waiver and limitation. It is expressly understood and agreed that the foregoing provisions of this Section survive any expiration or termination of this Agreement to the extent the circumstances creating a liability covered hereby arose prior to such expiration.

## **11. INSURANCE**

- (a) Insurance Coverage. The parties are insured with coverage for commercial general liability, property damage, and worker's compensation.
- (b) Provider Insurance Limits. For the term of the Agreement, Provider will maintain liability insurance of the types and limits set forth below:

|                                  |                                                                      |
|----------------------------------|----------------------------------------------------------------------|
| i. Commercial General Liability: | \$1,000,000 on a claims-made basis and \$2,000,000 annual aggregate. |
| ii. Auto Liability:              | \$1,000,000 annual aggregate                                         |
| iii. Workers Compensation:       | At the limit required by state law                                   |
| iv. Employer Liability:          | \$1,000,000 annual aggregate                                         |

- (c) Proof of Insurance. Upon request, a party will produce a certificate of insurance evidencing the limits set forth above.

## 12. NOTICES

- (a) Methods of Delivery. All notices under this Agreement may be delivered only by: (i) hand delivered by nationally recognized overnight delivery service (e.g., Fed-Ex or UPS or USPS Priority Overnight) messenger or courier service, (ii) pre-paid first-class certified mail, return receipt requested, or (iii) e-mail with read receipt requested, addressed to the respective party as noted below or to such other addresses as any party may designate by notice complying with the terms of this Section.
- (b) Date of Delivery. Each such notice is deemed delivered on either, (i) the date delivered by personal service, (ii) the date on the pre-paid first-class certified mail return receipt, or (iii) the date of the "delivered receipt" e-mail or tracking information from nationally recognized overnight delivery service.
- (c) Notice Addresses. The addresses of the parties for notice are:

|                                                                    |                        |                 |
|--------------------------------------------------------------------|------------------------|-----------------|
| Kiski Area School District<br>200<br>Vandergrift,<br>United States | Poplar<br>Pennsylvania | Street<br>15656 |
|--------------------------------------------------------------------|------------------------|-----------------|

Attention:  
Email:

To Provider:  
Catapult Learning, LLC  
P.O. Box 444  
Elmsford NY 10523  
Attention: Diane Rymer  
Email: [contracts@fullbloom.org](mailto:contracts@fullbloom.org)  
With a copy to the Office of the General Counsel at the same address.

## 13. MISCELLANEOUS

- (a) Force Majeure. Neither party will be liable for non-performance or in default to the other party for failures of performance resulting from events beyond the reasonable control of such party, including, by way of example and not limitation, acts of God, disease outbreak or widespread illness, computer virus attack or infiltration, civil disturbances, war and strikes.

- (b) No Agency. The parties do not intend for this Agreement to create a partnership or joint venture between the parties. Neither party may commit the other party for any purpose except as expressly provided herein.
- (c) Assignment. Neither party may assign or transfer any interest arising in or from this Agreement without the prior written consent of the other party. Provided however, the foregoing consent is not required from Customer when Provider assigns or transfers this Agreement or any interest herein to a subsidiary, parent company, or a corporate affiliate of the Provider or in connection with the sale of all, or substantially all the outstanding assets or transfer of a majority interest in ownership or equity of Provider.
- (d) Applicable Law. Provider will comply with the federal and state laws applicable to the provision of the Services.
- (e) Governing Law. The parties intend Delaware law to govern this Agreement.
- (f) Non-discrimination. Provider is an equal opportunity employer and conducts all business activities, including hiring, without regard to age, race, color, sex, disability, marital status, national origin, citizenship status, pregnancy, sexual orientation, gender identity, military service or other legally protected category.
- (g) No Waiver. Failure of either party to exercise, or delay in exercising any right under this Agreement shall operate as a waiver. Exercising any right does not preclude the party from exercising any other right.
- (h) Entire Agreement. This Agreement constitutes the entire agreement between the parties and all previous agreements or discussions are hereby superseded by this Agreement.
- (i) Severability. If any provision of this Agreement is held invalid, the validity of the remainder of this Agreement shall not be affected.
- (j) Amendment of Agreement. This Agreement may be amended only by a written agreement signed by both parties.
- (k) Counterparts. This Agreement may be executed simultaneously in two or more counterparts, each of which is an original, but all of which together constitutes one complete document.
- (l) Publicity. Each party may disclose the existence, subject matter, size, and/or value of this Agreement in press releases and public announcements and in such connection may refer by name to the other party only after obtaining the other party's consent which consent may not be unreasonably withheld.
- (m) No Third-Party Beneficiaries. The parties intend that nothing in this Agreement grants any rights or benefits to anyone other than the parties. The parties further intend this Agreement does not allow any claim or right of action to anyone other than the parties.

**[THE SPACE BELOW IS INTENTIONALLY LEFT BLANK]**

This Agreement is executed as of the date stated in the introductory clause, regardless of any dates inserted below:

**Kiski Area School District**

Name: Dr. Emily S. Mather  
Title: Director of Curriculum and Instruction K-6/ Federal Programs  
Date:

**Catapult Learning, LLC**

*Diane Rymer*

Name: Diane Rymer  
Title: Territory VP ..  
Date: Aug 18, 2026

Kiski Area School District  
and Catapult Learning, LLC

**EXHIBIT A**  
**PROGRAM AND FEES**

**Type of Program:**

Instructional Services Provided

**Sub-Category of Program:**

Small Group Instruction

**SMALL GROUP INSTRUCTION PROGRAM**

**Group Size Minimum:** 2

**Group Size Maximum:** 6

**Total Number of Groups Served:** 6

**Session Length:** 45 Minutes

**Sessions Per Week Per Group:** 2

**Curriculum:** Achieve Literacy K-8 and Achieve Math K-8

**Funding Source**

**Funding Source:** Title I

**FEES**

The Customer shall pay Provider on the following basis: an hourly rate of \$75.00 per Program Hour for the provision of the Services over the Term.

Hourly Rate is per scheduled program hour. Program hours include all hours required to operate the program including but not limited to direct service time with Students, prep time, Parent Conferences and Team Meetings.

**Nonpublic Schools**

Orchard Hills Christian Academy

Eligible Students: 2

2026–27 Instructional Funds: \$2,728.20

2026–27 Parent and Family Engagement Funds: \$27.56

Services: Small Group Instruction and Parent and Family Engagement

The Diocese of Greensburg includes three participating nonpublic schools. The Diocese has authorized the pooling of available Title I funds among these schools. All carryover funds must be utilized first before expenditures are charged against the 2026–27 funding allocation. The carryover funds are separate from and do not change the total 2026–27 pooled allocation of \$16,369.20 in Instructional Funds and \$165.38 in Parent and Family Engagement Funds.

Divine Redeemer School

Eligible Students: 2

2026–27 Instructional Funds: \$2,728.20

2026–27 Parent and Family Engagement Funds: \$27.56

Instructional Carryover Allocation: \$223.85  
Parent and Family Engagement Carryover Allocation: \$18.00  
Services: Small Group Instruction and Parent and Family Engagement

Mary, Queen of Apostles School – Greenwald 4–8  
Eligible Students: 7  
2026–27 Instructional Funds: \$9,548.70  
2026–27 Parent and Family Engagement Funds: \$96.47  
Instructional Carryover Allocation: \$223.85  
Parent and Family Engagement Carryover Allocation: \$18.00  
Services: Small Group Instruction and Parent and Family Engagement

Mother of Sorrows School  
Eligible Students: 3  
2026–27 Instructional Funds: \$4,092.30  
2026–27 Parent and Family Engagement Funds: \$41.35  
Instructional Carryover Allocation: \$223.84  
Parent and Family Engagement Carryover Allocation: \$18.00  
Services: Small Group Instruction and Parent and Family Engagement







## **WESTMORELAND INTERMEDIATE UNIT**

*JOINT PURCHASING FOR MULTI-PURPOSE PAPER and/or FUEL CONSORTIUM*

### **AUTHORIZATION OF JOINT PURCHASING CONSORTIUM REPRESENTATIVE AND ALTERNATE**

The Board of School Directors of the

(Name of District/Entity)  
School District/School Entity  
hereby names

(Name and Position in the District/Entity)  
as its authorized representative and

(Name and Position in the District/Entity)  
as its alternate representative

on the Westmoreland Intermediate Unit Joint Purchasing Consortium  
for Multi-Purpose Paper and also the WIU Joint Purchasing Consortium for Fuel.

In so doing, the Board of School Directors invests in its representative and/or alternate the authority to act on the School District's/Entity's behalf in matters wherein the Joint Purchasing Consortiums may legally act. It is understood that this authority may not extend to areas of decision-making, established by law, to be the sole responsibility of local Boards of School Directors; namely, determination of services, materials, and equipment to be jointly bid by the local school district/entity, and the formal award of contracts to the lowest responsible bidder meeting specifications.

It is further understood that the designation of the authorized representative and/or alternate above conveys to the Joint Purchasing consortiums the participating district's/entity's choice of individual to represent them under most circumstances. A school district/entity is not precluded from sending another member of its administrative staff as an authorized representative when, in its wisdom, it believes to do so is to its advantage. At such times, the substitute representative shall have the same authority as the above-named individuals. This document supersedes all previous authorizations and remains in effect until a new authorization is approved.

Date

Signature of School Board President

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Date

Signature of School Board Secretary

8/28/2026



**WESTMORELAND INTERMEDIATE UNIT**  
**JOINT PURCHASING**

**PERMISSION TO ADVERTISE**

According to legal opinion, the following motion must be made by each local school board before the WIU Joint Purchasing Consortium Board can advertise for the 2027-2028 bid program(s):

Motion by \_\_\_\_\_, seconded by \_\_\_\_\_  
to advertise jointly as a member of the Westmoreland Intermediate Unit Joint Purchasing Consortiums for the purchase of supplies in the following category/categories\*:

- A. Multi-Purpose Paper
- B. Unleaded Gasoline and Diesel Fuel

The Secretary of the Board shall notify the Westmoreland Intermediate Unit Joint Purchasing Consortium of the motion.

**Roll Call Vote:**  
*(Please List)*

\_\_\_\_\_  
*Board Secretary Signature*

*School District*

\_\_\_\_\_  
*Date Approved*

8/28/2026

\*Please cross out category in which your school district does not intend to bid. Approval of the motion is specifically to allow advertising and is not a commitment to participate.

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** FSCK - FOOD SERVICE CHECKING    **Payment Dates:** 08/10/2026 - 09/11/2026

**Payment Categories:** Regular Checks, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

| Payment #  | Paymnt Dt  | Vendor Name                              | Description Of Purchase                | Description Of Purchase | Amount    |
|------------|------------|------------------------------------------|----------------------------------------|-------------------------|-----------|
| 0000021895 | 08/11/2026 | GOLD STAR FOODS                          | SFSP GROCERY                           |                         | 24.96     |
| 0000021896 | 08/11/2026 | STEEL CITY GREASE TRAPS INC              | CLEANING SERVICES                      |                         | 375.00    |
| 0000021897 | 08/14/2026 | CM REGENT LLC                            | AUGUST 2026 LIFE INSURNACE FS          |                         | 21.28     |
| 0000021898 | 08/14/2026 | MADISON NATIONAL LIFE INS. CO, INC       | AUGUST 2026 STD/LTD INSURANCE          |                         | 15.66     |
| 0000021899 | 08/19/2026 | KISKI AREA FOOD SERVICE                  | START UP CASH PETTY & VENDING          |                         | 1,718.00  |
| 0000021900 | 08/19/2026 | PSEA HEALTH & WELFARE FUND               | JULY 2026 DENTAL FS                    | JULY 2026 VISION FS     | 333.80    |
| 0000021901 | 08/19/2026 | WCPSHC                                   | SEPTEMBER 2026 HEALTH INS FOOD SERVICE |                         | 11,449.91 |
| 0000021902 | 08/28/2026 | FNB COMMERCIAL CREDIT CARD               | IS FIRE EXTINGUISHER                   |                         | 239.02    |
| 0000021903 | 08/28/2026 | FNB COMMERCIAL CREDIT CARD               | MICROWAVE                              |                         | 237.75    |
| 0000021904 | 09/04/2026 | ALLEGHENY SUPPLY                         | CLEANING/DISPOSABLES                   |                         | 1,751.16  |
| 0000021905 | 09/04/2026 | COCO COFFEEHOUSE                         | PDD - CATERING                         |                         | 805.60    |
| 0000021906 | 09/04/2026 | JORDON BANANA DISTRIBUTING COMPANY, INC. | FOOD SUPPLIES                          |                         | 4,574.14  |
| 0000021907 | 09/04/2026 | KOOL KLEEN INC                           | CLEANING SERVICES                      |                         | 2,630.00  |
| 0000021908 | 09/04/2026 | NICKLE'S BAKERY                          | FOOD SUPPLIES                          |                         | 1,082.24  |
| 0000021909 | 09/04/2026 | STANFORD HOME CENTER                     | REPAIR PARTS                           |                         | 150.17    |
| 0000021910 | 09/04/2026 | TURNER'S DAIRY FARM                      | MILK                                   |                         | 4,897.55  |
| 0000021911 | 09/04/2026 | US FOODS INC                             | SFSP JULY 2026                         |                         | 27,032.07 |
| 0000021912 | 09/10/2026 | CM REGENT LLC                            | SEPTEMBER 2026 LIFE INSURANCE FS       |                         | 20.50     |
| 0000021913 | 09/10/2026 | MADISON NATIONAL LIFE INS. CO, INC       | SEPTEMBER 2026 STD/LTD INSURANCE FS    |                         | 15.66     |

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

## FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: FSCK - FOOD SERVICE CHECKING    Payment Dates: 08/10/2026 - 09/11/2026

Payment Categories: Regular Checks, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards  
Sort: Payment Number

|                                                                 |           |
|-----------------------------------------------------------------|-----------|
| 51 - FOOD SERVICE/CAFETERIA                                     | 57,374.47 |
| Grand Total All Funds                                           | 57,374.47 |
| Grand Total Credit Cards                                        | 0.00      |
| Grand Total Direct Deposits                                     | 0.00      |
| Grand Total Manual Checks                                       | 0.00      |
| Grand Total Other Disbursement Non-negotiables                  | 0.00      |
| Grand Total Procurement Card Other Disbursement Non-negotiables | 0.00      |
| Grand Total Regular Checks                                      | 57,374.47 |
| Grand Total Virtual Payments                                    | 0.00      |
| Grand Total All Payments                                        | 57,374.47 |

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

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** CAPC - CAPITAL PROJECT CHECKING ACCOUNT    **Payment Dates:** 08/10/2026 - 09/11/2026

**Payment Categories:** Regular Checks, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

| Payment #  | Paymnt Dt  | Vendor Name                            | Description Of Purchase                                               | Description Of Purchase            | Amount     |
|------------|------------|----------------------------------------|-----------------------------------------------------------------------|------------------------------------|------------|
| 0000001088 | 08/11/2026 | AMAZON CAPITAL SERVICES                | Enc Transfer from FY26 INTERMEDIATE SCHOOL CONSTRUCTION SUPPLIES      |                                    | 550.95     |
| 0000001089 | 08/11/2026 | ATK DESIGN STUDIOS                     | CONSTRUCTION OBSERVATION                                              |                                    | 650.00 #   |
| 0000001090 | 08/11/2026 | STILLIONS IT CONSULTING, LLC           | TECH SUPPLIES                                                         |                                    | 3,039.60   |
| 0000001091 | 08/19/2026 | AMERICAN OFFICE INSTALLER INC          | IM RENOVATIONS MOVING                                                 | TRASH REMOVAL EAST PRIMARY         | 3,731.00   |
| 0000001092 | 08/19/2026 | AXIS ARCHITECTURE P.C.                 | STORAGE BUILDING                                                      |                                    | 589.28     |
| 0000001093 | 08/19/2026 | FBS9 CONSTRUCTION LLC                  | FRENCH DRAINS-ATHLETIC GARAGE                                         | LABOR;FRENCH DRAINS                | 22,829.58  |
| 0000001094 | 08/19/2026 | FLUMAN METAL WORKS LLC                 | MAINTENANCE BUILDING DRAINS                                           |                                    | 3,600.00   |
| 0000001095 | 08/19/2026 | HILL FARM HOMES                        | TRUSSES                                                               | CONCRETE INSTALLATION              | 9,005.00   |
| 0000001096 | 08/19/2026 | LIOKAREAS CONSTRUCTION                 | IM RENOVATIONS                                                        |                                    | 110,897.30 |
| 0000001097 | 08/19/2026 | PERFORMANCE ENVIRONMENTAL SERVICES INC | MICROBIAL ASSESSMENT AND POST REMEDIATION                             |                                    | 2,813.50   |
| 0000001098 | 08/19/2026 | SCHOOL SPECIALTY, LLC                  | Enc Transfer from FY26 FURNITURE FOR INTERMEDIATE. SEE QUOTE Q-569653 |                                    | 691,932.53 |
| 0000001099 | 08/19/2026 | TEQUIPMENT INC                         | TECH SUPPLIES                                                         |                                    | 385.24     |
| 0000001100 | 08/19/2026 | TUCKER ARENSBERG, PC                   | PROFESSIONAL SERVICES                                                 |                                    | 3,431.00   |
| 0000001101 | 08/24/2026 | ADAMIK PLUMBING                        | UNDERGROUND DRAINS                                                    |                                    | 9,550.00   |
| 0000001102 | 08/24/2026 | JT MASONRY CONSTRUCTION LLC            | MATERIALS-2B GRAVEL AND PLASTIC                                       |                                    | 16,500.00  |
| 0000001103 | 09/04/2026 | AMAZON CAPITAL SERVICES                | HANDICAP PARKING SIGNAGE FOR INTERMEDIATE                             |                                    | 66.12      |
| 0000001104 | 09/04/2026 | AMERICAN OFFICE INSTALLER INC          | REMOVAL OF HS LOCKERS                                                 | IM RENOVATIONS                     | 9,314.00   |
| 0000001105 | 09/04/2026 | APPLE INC                              | TECH SUPPLIES                                                         |                                    | 996.00     |
| 0000001106 | 09/04/2026 | HORIZON INFORMATION SERVICES           | TECH SUPPLIES                                                         | INSTALLATION OF INTERACTIVE BOARDS | 56,253.90  |

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

**Bank Account:** CAPC - CAPITAL PROJECT CHECKING ACCOUNT      **Payment Dates:** 08/10/2026 - 09/11/2026

**Bank Account:** CAPC - CAPITAL PROJECT CHECKING ACCOUNT      **Payment Dates:** 08/10/2026 - 09/11/2026

**Payment Categories:** Regular Checks, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

Sort: Payment Number

|                                     |                     |
|-------------------------------------|---------------------|
| <b>39 - CAPITAL PROJECT FUND</b>    | <b>1,170,036.33</b> |
| <b>Grand Total All Funds</b>        | <b>1,170,036.33</b> |
| <b>Grand Total Credit Cards</b>     | <b>0.00</b>         |
| <b>Grand Total Direct Deposits</b>  | <b>0.00</b>         |
| <b>Grand Total Manual Checks</b>    | <b>0.00</b>         |
| <b>Disbursement Non-negotiables</b> | <b>0.00</b>         |
| <b>Disbursement Non-negotiables</b> | <b>0.00</b>         |
| <b>Grand Total Regular Checks</b>   | <b>1,170,036.33</b> |
| <b>Grand Total Virtual Payments</b> | <b>0.00</b>         |
| <b>Grand Total All Payments</b>     | <b>1,170,036.33</b> |

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KISKI AREA SCHOOL DISTRICT

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## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GFCK - FIRST COMMONWEALTH CHECKING      **Payment Dates:** 08/10/2026 - 09/11/2026

**Payment Categories:** Regular Checks, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

| Payment #  | Paymnt Dt  | Vendor Name                                       | Description Of Purchase                               | Description Of Purchase            | Amount       |
|------------|------------|---------------------------------------------------|-------------------------------------------------------|------------------------------------|--------------|
| 0000071191 | 08/11/2026 | WEST PENN POWER                                   | ELECTRICITY                                           |                                    | 20,683.22    |
| 0000071192 | 08/11/2026 | BANKOSH SANITATION                                | GARBAGE                                               |                                    | 6,410.46     |
| 0000071193 | 08/11/2026 | US BANK St. Paul                                  | BOND PAYMENT                                          |                                    | 1,568,076.88 |
| 0000071194 | 08/14/2026 | PENNSYLVANIA 529 INVESTMENT PLAN                  | HOFFER 540579991135                                   |                                    | 100.00       |
| 0000071195 | 08/14/2026 | CM REGENT LLC                                     | AUGUST 2026 LIFE INSURANCE                            | AUGUST 2026 RETIREES               | 1,830.21     |
| 0000071196 | 08/14/2026 | MADISON NATIONAL LIFE INS. CO, INC                | AUGUST 2026 STD/LTD INSURANCE                         |                                    | 4,958.02     |
| 0000071197 | 08/14/2026 | ALLEGHENY INTERMEDIATE UNIT                       | SPECIAL EDUCATION SERVICES                            |                                    | 127.50 #     |
| 0000071198 | 08/14/2026 | AMAZON CAPITAL SERVICES                           | GENERAL SUPPLIES-TECH ED-J.GARRIS                     | HS WATER FILTERS BATHROOM SCRUBBER | 6,373.87     |
| 0000071199 | 08/14/2026 | APPLE INC                                         | PRINCIPAL GENERAL SUPPLIES                            |                                    | 199.00       |
| 0000071200 | 08/14/2026 | ARTHUR J GALLAGHER RISK MANANGEMENT SERVICES, LLC | CYBER LIABILITY RENEWAL                               |                                    | 19,075.00    |
| 0000071201 | 08/14/2026 | BLOOKET LLC                                       | BLOOKET SUBSCRIPTION FOR 26-27 SCHOOL YEAR            |                                    | 550.00       |
| 0000071202 | 08/14/2026 | BSN SPORTS, LLC                                   | COACHES POLOS                                         |                                    | 4,443.00     |
| 0000071203 | 08/14/2026 | COMCAST                                           | PHONE LINES                                           |                                    | 713.25       |
| 0000071204 | 08/14/2026 | COMPANION CORPORATION                             | GEN SUPPLIES-LIBRARY-ALEXANDRIA SOFTWARE SUBSCRIPTION |                                    | 1,768.00     |
| 0000071205 | 08/14/2026 | D.H. BERTENTHAL & SONS                            | WET DRY VAC WITH TOOLS                                |                                    | 900.00       |
| 0000071206 | 08/14/2026 | DIAMOND COMMUNICATIONS SOLUTIONS                  | TAX COLLECTOR DUPLICATES                              |                                    | 8,421.55     |
| 0000071207 | 08/14/2026 | DILLON MCCANDLESS KING COULTER & GRAHAM, LLP      | LEGAL SERVICE                                         |                                    | 1,935.00     |
| 0000071208 | 08/14/2026 | DQE COMMUNICATIONS LLC                            | ETHERNET                                              |                                    | 4,525.00     |
| 0000071209 | 08/14/2026 | FACILITIES MANAGEMENT SYSTEMS, INC                | FACILITIES MAINTENANCE                                | FACILITIES SUPPLIES                | 22,861.40    |

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

## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GFCK - FIRST COMMONWEALTH CHECKING      **Payment Dates:** 08/10/2026 - 09/11/2026

**Payment Categories:** Regular Checks, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

| Payment #  | Paymnt Dt  | Vendor Name                                   | Description Of Purchase                                 | Description Of Purchase           | Amount     |
|------------|------------|-----------------------------------------------|---------------------------------------------------------|-----------------------------------|------------|
| 0000071210 | 08/14/2026 | FLINN SCIENTIFIC INC                          | SCIENCE DEPT SUPPLIES - SCHULTZ                         |                                   | 327.78     |
| 0000071211 | 08/14/2026 | GOPHER SPORT                                  | PHYS ED SUPPLIES - PADASAK                              | PE EQUIPMENT                      | 3,984.48   |
| 0000071212 | 08/14/2026 | KA UPPER PTO                                  | FIELD TRIP EXPENSE<br>REIMBURSEMENT                     |                                   | 1,200.00   |
| 0000071213 | 08/14/2026 | KEYSOURCE EDUCATIONAL<br>STAFFING             | PROFESSIONAL SERVICES                                   |                                   | 1,983.24 # |
| 0000071214 | 08/14/2026 | KURTZ BROS                                    | GENERAL SUPPLIES - KA NORTH PR                          | CLASSROOM SUPPLIES 1ST<br>GRADE   | 5,032.96   |
| 0000071215 | 08/14/2026 | MAHER DUESSEL                                 | AUDIT SERVICES                                          |                                   | 7,500.00   |
| 0000071216 | 08/14/2026 | MASSARELLI LANDSCAPING                        | LANDSCAPING                                             |                                   | 14,800.00  |
| 0000071217 | 08/14/2026 | MERAKEY PENNSYLVANIA                          | TUITION/PROFESSIONAL SERVICES                           | TUITION ESY                       | 9,652.24 # |
| 0000071218 | 08/14/2026 | MINUTEMAN PRESS                               | OFFICE ENVELOPES                                        |                                   | 236.62     |
| 0000071219 | 08/14/2026 | NORTHERN WESTMORELAND<br>CTC                  | 2026-2027 MEMBER DISTRICT<br>TUITION FOR NWCTC PROGRAMS |                                   | 156,071.33 |
| 0000071220 | 08/14/2026 | OIL CITY AREA S.D.                            | TUITION                                                 |                                   | 8,101.36 # |
| 0000071221 | 08/14/2026 | PA PRINCIPALS ASSOCIATION                     | PRINCIPAL MEMBERSHIP RENEWAL-<br>BRADEN HOFFER          |                                   | 605.00     |
| 0000071222 | 08/14/2026 | PEOPLES NATURAL GAS                           | NATURAL GAS                                             |                                   | 1,000.09   |
| 0000071223 | 08/14/2026 | PITNEY BOWES GLOBAL<br>FINANCIAL SERVICES LLC | POSTAGE METER LEASE                                     |                                   | 456.39     |
| 0000071224 | 08/14/2026 | PITSCO EDUCATION, LLC                         | GENERAL SUPPLIES-SCREW<br>YES/AXLES/WHEELS/GLUE-TECH ED |                                   | 377.73     |
| 0000071225 | 08/14/2026 | PMEA                                          | BAND-MEMBERSHIP RENEWALS                                |                                   | 150.00     |
| 0000071226 | 08/14/2026 | PSBA INSURANCE TRUST                          | UNEMPLOYMENT CLAIMS                                     |                                   | 1,362.68   |
| 0000071227 | 08/14/2026 | QUILL CORPORATION                             | GENERAL SUPPLIES - KA EAST PRI                          | GENERAL SUPPLIES - UPPER<br>ELEME | 15,530.95  |
| 0000071228 | 08/14/2026 | SAVVAS LEARNING COMPANY<br>LLC                | Curriculum Books Periodicals                            |                                   | 241,999.07 |
| 0000071229 | 08/14/2026 | SCHOOL HEALTH CORPORATION                     | NORTH NURSE SUPPLIES                                    | EAST NURSE SUPPLIES               | 590.44     |

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## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GFCK - FIRST COMMONWEALTH CHECKING      **Payment Dates:** 08/10/2026 - 09/11/2026

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**Sort:** Payment Number

| Payment #  | Paymnt Dt  | Vendor Name                        | Description Of Purchase                          | Description Of Purchase                    | Amount     |
|------------|------------|------------------------------------|--------------------------------------------------|--------------------------------------------|------------|
| 0000071230 | 08/14/2026 | SQUIRRELS LLC                      | TECH SUPPLIES                                    |                                            | 363.60     |
| 0000071231 | 08/14/2026 | THE LIBRARY STORE INC              | LIBRARY SUPPLIES                                 | SHIPPING                                   | 53.41      |
| 0000071232 | 08/14/2026 | TOSHIBA AMERICA BUSINESS SOLUTIONS | XMEDIUS                                          |                                            | 284.00     |
| 0000071233 | 08/14/2026 | ULINE                              | CHEER STORAGE SHELVES                            | SHIPPING                                   | 1,121.38   |
| 0000071234 | 08/14/2026 | UNITED ENERGY TRADING, LLC         | NATURAL GAS                                      |                                            | 1,011.65   |
| 0000071235 | 08/14/2026 | WARREN COUNTY SCHOOL DISTRICT      | TUITION                                          |                                            | 4,078.49 # |
| 0000071236 | 08/17/2026 | AMERICAN PRINT CONSULTANTS LLC     | 70\$ DOWN PAYMENT OP/MAIN REPAIRS TECH ED-GARRIS | OP/MAIN REPAIRS TECH ED-GARRIS             | 2,333.38   |
| 0000071237 | 08/18/2026 | HUDL                               | HUDL SERVICES                                    |                                            | 18,500.00  |
| 0000071238 | 08/19/2026 | PSEA HEALTH & WELFARE FUND         | JULY 2026 DENTAL                                 | JULY 2026 VISION                           | 21,924.00  |
| 0000071239 | 08/19/2026 | WCPSHC                             | SEPTEMBER 2026 HEALTH INS-DISTRICT COST          | SEPTEMBER 2026 HEALTH INS-DEDUCTION REPORT | 662,011.29 |
| 0000071240 | 08/19/2026 | ALDI GIFT CARD FULFILLMENT         | GIFT CARDS FACS                                  |                                            | 3,500.00   |
| 0000071241 | 08/24/2026 | NICOLE DUNMIRE                     | START UP CASH FOR ATHLETICS                      |                                            | 3,200.00   |
| 0000071242 | 08/24/2026 | KVWPCA                             | SEWAGE                                           |                                            | 79.58      |
| 0000071243 | 08/25/2026 | ALLEGHENY CLINIC                   | SERVICES PROVIDED BY AHN DR. DEFELICE            |                                            | 833.33     |
| 0000071244 | 08/25/2026 | ALLEGHENY TOWNSHIP                 | SAFETY & SECURITY SERVICES                       |                                            | 26,008.22  |
| 0000071245 | 08/25/2026 | AMAZON CAPITAL SERVICES            | GENERAL SUPPLIES - TECH ED                       | GENERAL SUPPLIES SCIENCE - J.WIEN          | 14,008.84  |
| 0000071246 | 08/25/2026 | AUTOZONE                           | OP/MAINT-SUPPLIES - HIGH SCHOO                   |                                            | 241.54     |
| 0000071247 | 08/25/2026 | CAPITAL AREA INTERMEDIATE UNIT #15 | TUITION                                          |                                            | 2,609.68 # |
| 0000071248 | 08/25/2026 | CDW GOVERNMENT INC.                | TECH SUPPLIES                                    |                                            | 21,720.00  |
| 0000071249 | 08/25/2026 | CENTIMARK CORP                     | SOUTH ROOF LEAK FIX                              |                                            | 1,445.90   |

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## FUND ACCOUNTING PAYMENT SUMMARY

**Bank Account:** GFCK - FIRST COMMONWEALTH CHECKING      **Payment Dates:** 08/10/2026 - 09/11/2026

**Payment Categories:** Regular Checks, Direct Deposits, Manual Checks, Procurement Cards, Credit Cards

**Sort: Payment Number**

| Payment #  | Paymnt Dt  | Vendor Name                    | Description Of Purchase                   | Description Of Purchase       | Amount    |
|------------|------------|--------------------------------|-------------------------------------------|-------------------------------|-----------|
| 0000071250 | 08/25/2026 | CLEVER, INC                    | TECH SUPPLIES                             |                               | 1,200.00  |
| 0000071251 | 08/25/2026 | COMCAST                        | PHONE LINES                               |                               | 726.56    |
| 0000071252 | 08/25/2026 | CREATION ENGINE, INC.          | TECH DEPT SUPPLIES-GARRIS                 |                               | 750.00    |
| 0000071253 | 08/25/2026 | DIRECT ENERGY BUSINESS         | ELECTRICITY                               |                               | 1,341.83  |
| 0000071254 | 08/25/2026 | DONGHIA LUMBER CO.             | WOOD FOR AIR CONDITIONING<br>NORTH        |                               | 51.49     |
| 0000071255 | 08/25/2026 | EDCLUB INC                     | DISTRICT TYPING CLUB                      |                               | 2,006.40  |
| 0000071256 | 08/25/2026 | FLINN SCIENTIFIC INC           | GENERAL SUPPLIES - SCIENCE -<br>CHEMICALS |                               | 1,925.92  |
| 0000071257 | 08/25/2026 | GLENN BUSH FORD INC            | F600 WH TRUCK REPAIR                      |                               | 242.50    |
| 0000071258 | 08/25/2026 | GRAINGER                       | OP/MAINT-SUPPLIES - HIGH SCHOO            | GENERAL SUPPLIES - KISKI AREA | 304.21    |
| 0000071259 | 08/25/2026 | GRECO GAS                      | OP/MAINT-SUPPLIES                         | CARBON DIOXIDE                | 600.01    |
| 0000071260 | 08/25/2026 | KA SOUTH PRIMARY PTA           | FIELD TRIP EXPENSE<br>REIMBURSEMENT       |                               | 750.00    |
| 0000071261 | 08/25/2026 | KOCHKA AND SON TOWING LLC      | GASOLINE-JULY                             |                               | 2,205.07  |
| 0000071262 | 08/25/2026 | KURTZ BROS                     | SUPPLIES                                  |                               | 6,547.20  |
| 0000071263 | 08/25/2026 | LANCASTER-LEBANON IU 13        | TECH SUPPLIES                             |                               | 7,345.00  |
| 0000071264 | 08/25/2026 | LOCUST GROVE COUNTRY SHOP      | WH GUYS BOOTS                             |                               | 444.90    |
| 0000071265 | 08/25/2026 | M.A.A.T.                       | SEWAGE                                    |                               | 4,488.31  |
| 0000071266 | 08/25/2026 | MERAKEY PENNSYLVANIA           | ESY TUITION; PROFESSIONAL SVCS            |                               | 5,186.88  |
| 0000071267 | 08/25/2026 | MIDWEST TECHNOLOGY<br>PRODUCTS | GENERAL SUPPLIES - BASSWOOD -<br>TECH ED  |                               | 395.81    |
| 0000071268 | 08/25/2026 | MONTOUR SCHOOL DISTRICT        | ESY TUITION                               |                               | 3,850.00  |
| 0000071269 | 08/25/2026 | MYERS TRANSPORTATION           | TRANSPORTATION                            | FOOTBALL TRANSPORTATION       | 57,855.96 |
| 0000071270 | 08/25/2026 | NAVIGATE 360, LLC              | PBIS REWARDS                              |                               | 4,114.44  |

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## FUND ACCOUNTING PAYMENT SUMMARY

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**Sort: Payment Number**

| Payment #  | Paymnt Dt  | Vendor Name                        | Description Of Purchase                   | Description Of Purchase        | Amount     |
|------------|------------|------------------------------------|-------------------------------------------|--------------------------------|------------|
| 0000071271 | 08/25/2026 | NEW STORY SCHOOLS                  | ESY TUITION                               |                                | 13,464.00  |
| 0000071272 | 08/25/2026 | NORTHERN WESTMORELAND CTC          | CAREER CENTER                             |                                | 156,071.33 |
| 0000071273 | 08/25/2026 | OTIS ELEVATOR COMPANY              | CONTRACTED REPAIR/MAINT SERVIC            |                                | 1,167.39   |
| 0000071274 | 08/25/2026 | PENNS VALLEY PUBLISHERS            | TEXT BOOK REPLACEMENT FOR 6TH GRADE SS    |                                | 1,813.35   |
| 0000071275 | 08/25/2026 | PROGRESS LEARNING                  | CURRICULUM BOOKS/PERIODICALS              |                                | 2,800.00   |
| 0000071276 | 08/25/2026 | QUILL CORPORATION                  | GENERAL SUPPLIES - KA NORTH PR            |                                | 5,664.82   |
| 0000071277 | 08/25/2026 | QUIZZ INC                          | QUIZZ SITEWIDE PLAN FOR 26-27 SCHOOL YEAR |                                | 3,957.60   |
| 0000071278 | 08/25/2026 | RENAISSANCE                        | CURRICULUM TECH SUPPLIES                  |                                | 129,858.28 |
| 0000071279 | 08/25/2026 | RIP USA, INC                       | SECURITY AT EVENTS                        |                                | 2,629.50   |
| 0000071280 | 08/25/2026 | SCHAEDLER YESCO DISTRIBUTION INC.  | LIGHT BULBS-BALLAST                       |                                | 20,943.90  |
| 0000071281 | 08/25/2026 | SCHAFER'S OUTDOOR SERVICES, LLC    | TREE REOMOVAL HS                          |                                | 2,100.00   |
| 0000071282 | 08/25/2026 | SCHINDLER ELEVATOR CORP.           | HS ELEVATOR MAINTENANCE                   | UPPER ELEVATOR MAINTENANCE     | 14,719.58  |
| 0000071283 | 08/25/2026 | SCHOOL NURSE SUPPLY INC            | NURSE SUPPLIES                            |                                | 4,987.11   |
| 0000071284 | 08/25/2026 | SCHOOL SPECIALTY, LLC              | GENERAL SUPPLIES - UPPER ELEME            | GENERAL SUPPLIES - KA EAST PRI | 2,734.20   |
| 0000071285 | 08/25/2026 | SHANK WASTE SERVICE, INC           | DUMPSTER                                  |                                | 110.00     |
| 0000071286 | 08/25/2026 | SHEARER'S GARAGE                   | DISTRICT WIDE MOWERS AND WEEDWACKERS      |                                | 979.27     |
| 0000071287 | 08/25/2026 | SOLUTION TREE                      | CURRICULUM/SERVICES                       |                                | 2,235.00   |
| 0000071288 | 08/25/2026 | SPARTAN COMMUNICATION CABLING      | TECH SUPPLIES                             |                                | 2,131.27   |
| 0000071289 | 08/25/2026 | SPRINGHILL SERVICE AND REPAIR, LLC | OIL, FILTER SNESOR WH F600                |                                | 370.50     |
| 0000071290 | 08/25/2026 | STANFORD HOME CENTER               | GENERAL SUPPLIES - KISKI AREA             |                                | 2,442.80   |

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## FUND ACCOUNTING PAYMENT SUMMARY

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**Sort: Payment Number**

| Payment #  | Paymnt Dt  | Vendor Name                      | Description Of Purchase                      | Description Of Purchase                      | Amount     |
|------------|------------|----------------------------------|----------------------------------------------|----------------------------------------------|------------|
| 0000071291 | 08/25/2026 | STANFORD'S GLASS SERVICE         | OP/MAINT-SUPPLIES - HIGH SCHOO               |                                              | 656.25     |
| 0000071292 | 08/25/2026 | STRYKER FLEX FINANCIAL           | AED                                          |                                              | 6,733.44   |
| 0000071293 | 08/25/2026 | TEACHER'S DISCOVERY              | GENERAL SUPPLIES-WORLD LANGUAGE              | SPANISH - VOCES DIGITAL TEXT - 1 YEAR        | 4,445.25   |
| 0000071294 | 08/25/2026 | TEACHERS PAY TEACHERS            | GENERAL SUPPLIES-MATH-B.SILOWASH             |                                              | 173.99     |
| 0000071295 | 08/25/2026 | TELEMEDIA, LLC                   | GENERAL SUPPLIES-BUSINESS-J.WHITE            |                                              | 485.00     |
| 0000071296 | 08/25/2026 | TYPING.COM, LLC                  | EDUTYPING RENEWAL - 12 MONTHS                |                                              | 1,438.40   |
| 0000071297 | 08/25/2026 | VERIZON WIRELESS                 | MOBILE PHONES                                |                                              | 527.83     |
| 0000071298 | 08/25/2026 | WASHINGTON TWP POLICE DEPARTMENT | SRO UPPER / SOUTH                            |                                              | 16,095.54  |
| 0000071299 | 08/25/2026 | WEST PENN POWER                  | ELECTRICITY                                  |                                              | 1,547.56   |
| 0000071300 | 08/25/2026 | WESTMORELAND I.U.                | PROFESSIONAL SERVICES                        |                                              | 5,800.00 # |
| 0000071301 | 08/25/2026 | PEOPLES NATURAL GAS              | NATURAL GAS                                  |                                              | 812.99     |
| 0000071302 | 08/27/2026 | CERTIFIED LIFT SPECIALISTS, INC. | NEW FORKLIFT                                 | WH FORKLIFT DISTRICT WIDE                    | 38,495.00  |
| 0000071303 | 08/31/2026 | AFLAC                            | DED: AFLC - Full Payroll Pay Date: 8/31/2026 | DED: AFLC - Full Payroll Pay Date: 8/14/2026 | 3,370.58   |
| 0000071304 | 08/31/2026 | PENNSYLVANIA 529 INVESTMENT PLAN | HOFFER 540579991135                          |                                              | 100.00     |
| 0000071305 | 08/28/2026 | AMAZON CAPITAL SERVICES          | CENTRAL ADMINISTRATION -SUPPLI               |                                              | 369.93     |
| 0000071306 | 08/28/2026 | BALDWIN CROSS COUNTRY CLUB       | RED WHITE AND BLUE CLASSIC                   |                                              | 300.00     |
| 0000071307 | 08/28/2026 | BIG 56 ATHLETIC CONFERENCE       | BIG 56 FULL MEMBERSHIP                       |                                              | 570.00     |
| 0000071308 | 08/28/2026 | BLICK ART MATERIALS              | ART DEPT SUPPLIES - LYNCH                    |                                              | 3,270.96   |
| 0000071309 | 08/28/2026 | BSN SPORTS, LLC                  | SHIPPING                                     |                                              | 58.00      |
| 0000071310 | 08/28/2026 | BURTT'S CREATIVE SOLUTIONS INC   | SOUTH SEWAGE MAINTENANCE                     |                                              | 2,650.00   |

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| Payment #  | Paymnt Dt  | Vendor Name                              | Description Of Purchase                       | Description Of Purchase                                        | Amount     |
|------------|------------|------------------------------------------|-----------------------------------------------|----------------------------------------------------------------|------------|
| 0000071311 | 08/28/2026 | CENTRAL SUSQUEHANNA                      | SOFTWARE SOLUTIONS - CSIU<br>ANNUAL BILLING   |                                                                | 66,606.68  |
| 0000071312 | 08/28/2026 | COMPANION CORPORATION                    | LIBRARY SUBSCRIPTIONS                         |                                                                | 1,957.00   |
| 0000071313 | 08/28/2026 | CROWN EQUIPMENT<br>CORPORATION           | WH LIFT MAINTENANCE                           |                                                                | 139.00     |
| 0000071314 | 08/28/2026 | CYBERSOFT TECHNOLOGIES                   | PRIMERO EDGE SUBSCRIPTION                     |                                                                | 9,156.00   |
| 0000071315 | 08/28/2026 | D.H. BERTENTHAL & SONS                   | OP/MAINT - GENERAL SUPPLIES                   |                                                                | 689.72     |
| 0000071316 | 08/28/2026 | DALCO ELECTRICAL SUPPLY LLC              | FOOTBALL SCOREBOARD                           |                                                                | 674.47     |
| 0000071317 | 08/28/2026 | DELTAMATH SOLUTIONS INC                  | GENERAL SUPPLIES-MATH                         | EDUCATIONAL SOFTWARE-MATH-<br>DELTAMATH SCHOOLWIDE<br>LINCENSE | 3,060.00   |
| 0000071318 | 08/28/2026 | DONGHIA LUMBER CO.                       | HAMMER DRILL BIT                              |                                                                | 17.49      |
| 0000071319 | 08/28/2026 | EDPUZZLE, INC                            | CURRICULUM TECH SUPPLIES                      |                                                                | 3,850.00   |
| 0000071320 | 08/28/2026 | EXPLORELEARNING                          | CURRICULUM TECH SUPPLIES                      |                                                                | 19,095.75  |
| 0000071321 | 08/28/2026 | FNB COMMERCIAL CREDIT CARD               | REIM-BAND TRANSPORTATION                      | PSBA HANDBOOKS                                                 | 8,010.98   |
| 0000071322 | 08/28/2026 | GREATER ALLEGHENY FOOTBALL<br>CONFERENCE | 2026 GREATER ALLEGHENY<br>FOOTBALL CONFERENCE |                                                                | 500.00     |
| 0000071323 | 08/28/2026 | GROVE CITY WRESTLING<br>BOOSTERS         | FRED BELL WRESTLING<br>TOURNAMENT             |                                                                | 475.00     |
| 0000071324 | 08/28/2026 | IMPACT APPLICATIONS INC                  | IMPACT TESTING                                |                                                                | 1,180.00   |
| 0000071325 | 08/28/2026 | ISCORP                                   | TECH SUPPLIES                                 |                                                                | 4,500.00   |
| 0000071326 | 08/28/2026 | JUNIOR LIBRARY GUILD                     | LIBRARY SUBSCRIPTIONS                         |                                                                | 572.00     |
| 0000071327 | 08/28/2026 | MCMASTER-CARR                            | TECH ED SUPPLIES RIDGEWAY                     |                                                                | 267.16     |
| 0000071328 | 08/28/2026 | MERAKEY PENNSYLVANIA                     | TUITION ESY                                   |                                                                | 2,147.60 # |
| 0000071329 | 08/28/2026 | PA PRINCIPALS ASSOCIATION                | PRINCIPAL - DUES - JOHN CORTAZZO              |                                                                | 605.00     |
| 0000071330 | 08/28/2026 | PERMA-BOUND                              | SCHOOL LIBRARY SERVICES - BOOK                |                                                                | 2,087.67   |

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| Payment #  | Paymnt Dt  | Vendor Name                 | Description Of Purchase                 | Description Of Purchase         | Amount    |
|------------|------------|-----------------------------|-----------------------------------------|---------------------------------|-----------|
| 0000071331 | 08/28/2026 | RIDDELL ALL AMERICAN SPORTS | JV FOOTBALL HELMETS                     | SHIPPING                        | 1,240.00  |
| 0000071332 | 08/28/2026 | ROW9 LLC                    | SKYBOX COMMAND CENTER                   |                                 | 2,250.00  |
| 0000071333 | 08/28/2026 | SCHOOL HEALTH CORPORATION   | PUPIL HEALTH SERVICES - SUPPLI          |                                 | 658.67    |
| 0000071334 | 08/28/2026 | STANFORD HOME CENTER        | OP/MAINT-SUPPLIES - HIGH SCHOO          |                                 | 395.12    |
| 0000071335 | 08/28/2026 | TEES-N-TOPS                 | SUPPLY                                  | PLATES, PLAQUES                 | 5,799.80  |
| 0000071336 | 08/28/2026 | WCCA                        | WCCA                                    |                                 | 2,035.00  |
| 0000071337 | 08/28/2026 | WEST PENN POWER             | ELECTRICITY                             |                                 | 24,776.24 |
| 0000071338 | 08/31/2026 | FIRST NATIONAL BANK         | WPIAL MEMBERSHIP                        | HOTEL BOOKING FEE               | 317.99    |
| 0000071339 | 09/02/2026 | 2 KREW, INC                 | TECH SUPPLIES                           |                                 | 1,340.50  |
| 0000071340 | 09/03/2026 | 1-TOM PLUMBER PITTSBURGH    | PLUMBING ISSUES REPAIRED NORTH          |                                 | 6,650.00  |
| 0000071341 | 09/03/2026 | ALL THINGS ALGEBRA          | KAEF TEACHER GRANT - TERRA SHREFFLER    |                                 | 500.00    |
| 0000071342 | 09/03/2026 | AMAZON CAPITAL SERVICES     | ART DEPT SUPPLIES - SECONDARY           | CELL PHONE POCKETS              | 8,918.46  |
| 0000071343 | 09/03/2026 | ANDERSON COACH & TRAVEL     | BAND TRANSPORTATION-COMPETITION OHIO    |                                 | 17,090.14 |
| 0000071344 | 09/03/2026 | APPLE INC                   | TECH SUPPLIES                           |                                 | 1,245.00  |
| 0000071345 | 09/03/2026 | AUTOZONE                    | MOWER PARTS INTERMEDIATE                |                                 | 65.99     |
| 0000071346 | 09/03/2026 | BLICK ART MATERIALS         | ART DEPT SUPPLIES - SECONDARY           |                                 | 6,261.26  |
| 0000071347 | 09/03/2026 | CHAD ROLAND                 | AUTISTIC SUPPORT ROOM                   |                                 | 259.50    |
| 0000071348 | 09/03/2026 | COMCAST                     | PHONE LINES                             |                                 | 217.24    |
| 0000071349 | 09/03/2026 | COMCAST                     | PHONE LINES                             |                                 | 676.22    |
| 0000071350 | 09/03/2026 | COMMUNICATIONS CONSULTING   | TECH SUPPLIES                           |                                 | 735.00    |
| 0000071351 | 09/03/2026 | CURRAN TAYLOR INC           | Enc Transfer from FY26 KITCHEN SUPPLIES | Enc Transfer from FY26 SHIPPING | 0.00 #    |
| 0000071352 | 09/03/2026 | DAVE'S APPLIANCE            | RELAY                                   |                                 | 35.00     |

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|------------|------------|----------------------------------------------|---------------------------------------|--------------------------------|-----------|
| 0000071353 | 09/03/2026 | EAI EDUCATION                                | GENERAL SUPPLIES - MATH - CALCULATORS |                                | 796.14    |
| 0000071354 | 09/03/2026 | EQUIPARTS                                    | SOUTH TOILET REPAIR                   |                                | 900.19    |
| 0000071355 | 09/03/2026 | FLINN SCIENTIFIC INC                         | SCIENCE DEPT SUPPLIES - SCHULTZ       |                                | 145.27    |
| 0000071356 | 09/03/2026 | GAMESALAD INC.                               | GENERAL SUPPLIES-BUSINESS-J.WHITE     |                                | 1,699.00  |
| 0000071357 | 09/03/2026 | GOPHER SPORT                                 | GENERAL SUPPLIES - PE - PE EQUIPMENT  |                                | 2,367.88  |
| 0000071358 | 09/03/2026 | GRAINGER                                     | OP/MAINT-SUPPLIES - HIGH SCHOO        |                                | 605.10    |
| 0000071359 | 09/03/2026 | HAND2MIND                                    | CURRICULUM SUPPLIES                   |                                | 429.98    |
| 0000071360 | 09/03/2026 | HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY | Curriculum Books Periodicals          |                                | 76,825.56 |
| 0000071361 | 09/03/2026 | J.C. EHRLICH CO. INC.                        | OP/MAINT-EXTERMINATION SERVICE        |                                | 572.60    |
| 0000071362 | 09/03/2026 | KURTZ BROS                                   | GENERAL SUPPLIES                      | ART DEPT SUPPLIES - SECONDARY  | 7,862.47  |
| 0000071363 | 09/03/2026 | M.A.W.C.                                     | WATER                                 |                                | 3,963.44  |
| 0000071364 | 09/03/2026 | MAFFEI STRAYER FURNISHINGS                   | CONTRACTED REPAIR/MAINT SERVIC        | OP & MAINT PLANT SERVICES - RE | 4,454.00  |
| 0000071365 | 09/03/2026 | MATT SMITH                                   | PRINCIPAL FACULTY MEETING             |                                | 223.04    |
| 0000071366 | 09/03/2026 | MATTERHACKERS, INC                           | GENERAL SUPPLIES-TECH ED-GARRIS       |                                | 1,304.15  |
| 0000071367 | 09/03/2026 | PEOPLES NATURAL GAS                          | NATURAL GAS                           |                                | 634.21    |
| 0000071368 | 09/03/2026 | PSBA                                         | POLICY CONTRACTED SERVICES            |                                | 2,300.00  |
| 0000071369 | 09/03/2026 | QUILL CORPORATION                            | ART DEPT SUPPLIES - ELEMENTARY        |                                | 2,296.18  |
| 0000071370 | 09/03/2026 | ROCHESTER 100 INC                            | 2ND GRADE CLASSROOM SUPPLIES          |                                | 364.50    |
| 0000071371 | 09/03/2026 | SAVVAS LEARNING COMPANY LLC                  | Curriculum Books Periodicals          |                                | 8,578.90  |
| 0000071372 | 09/03/2026 | SCHAEDLER YESCO DISTRIBUTION INC.            | DISTRICT LIGHT BULBS                  |                                | 20,943.90 |

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|------------|------------|---------------------------------------------------|----------------------------------------------|--------------------------------|------------|
| 0000071373 | 09/03/2026 | SCHOOL HEALTH CORPORATION                         | NURSE SUPPLIES                               | PUPIL HEALTH SERVICES - SUPPLI | 78.34      |
| 0000071374 | 09/03/2026 | SCHOOL TECHNOLOGY ASSOCIATES, INC                 | TECH SUPPLIES                                |                                | 2,933.60   |
| 0000071375 | 09/03/2026 | SCOTT ELECTRIC                                    | DISTRICT WIDE LIGHT BULBS                    |                                | 425.02     |
| 0000071376 | 09/03/2026 | SHANK WASTE SERVICE, INC                          | CONTRACTED REPAIR/MAINT SERVIC               | OP & MAINT PLANT SERVICES - RE | 1,157.30   |
| 0000071377 | 09/03/2026 | STANFORD HOME CENTER                              | OP/MAINT - GENERAL SUPPLIES                  | OP/MAINT- SUPPLIES - INTERMEDI | 1,445.93   |
| 0000071378 | 09/03/2026 | STANFORD'S GLASS SERVICE                          | TECH ED SUPPLIES RIDGEWAY                    |                                | 300.00     |
| 0000071379 | 09/03/2026 | STILLIONS IT CONSULTING, LLC                      | TECH SUPPLIES                                |                                | 630.00     |
| 0000071380 | 09/03/2026 | TEES-N-TOPS                                       | PRINCIPAL GENERAL SUPPLIES                   |                                | 285.00     |
| 0000071381 | 09/03/2026 | TREASURER WESTMORELAND COUNTY                     | 2026-2030 SCHOOL REAL ESTATE SHARE TAX BOND  |                                | 13,595.00  |
| 0000071382 | 09/03/2026 | W. B. MASON CO. INC.                              | CENTRAL ADMINISTRATION -SUPPLI               |                                | 37,452.00  |
| 0000071383 | 09/03/2026 | WESTMORELAND I.U.                                 | TECHNOLOGY ONLINE SUBSCRIPTIONS AND SOFTWARE |                                | 23,926.00  |
| 0000071384 | 09/03/2026 | WILSON LANGUAGE TRAINING CORP                     | CURRICULUM TECH SUPPLIES                     |                                | 6,600.00   |
| 0000071385 | 09/08/2026 | WEST PENN POWER                                   | ELECTRICITY                                  |                                | 71,354.75  |
| 0000071386 | 09/09/2026 | ARTHUR J GALLAGHER RISK MANANGEMENT SERVICES, LLC | INSURANCE RENEWAL                            |                                | 312,840.00 |
| 0000071387 | 09/10/2026 | CM REGENT LLC                                     | SEPTEMBER 2026 LIFE INSURANCE                | RETIREEES                      | 1,796.49   |
| 0000071388 | 09/10/2026 | MADISON NATIONAL LIFE INS. CO, INC                | SEPTEMBER 2026 STD/LTD INSURANCE             |                                | 4,958.02   |
| 0000071389 | 09/10/2026 | EMILY S MATHER                                    | TUITION REIMBURSEMENT                        |                                | 2,179.71   |
| 0000071390 | 09/11/2026 | 2 KREW, INC                                       | BUILDING SECURITY SYSTEMS REPAIR             |                                | 512.55     |
| 0000071391 | 09/11/2026 | ABRAXAS I                                         | EDUCATIONAL STUDENT SERVICES REG ED          |                                | 7,998.24   |

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## FUND ACCOUNTING PAYMENT SUMMARY

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|------------|------------|----------------------------------------------|-----------------------------------------|--------------------------------|-----------|
| 0000071392 | 09/11/2026 | AG PARTS WORLDWIDE, INC                      | TECHNOLOGY SERVICES-SUPPLIES            |                                | 4,018.10  |
| 0000071393 | 09/11/2026 | ALLEGHENY TOWNSHIP                           | SAFETY & SECURITY SERVICES              |                                | 26,008.22 |
| 0000071394 | 09/11/2026 | AMAZON CAPITAL SERVICES                      | TECH SUPPLIES                           | SRO SUPPLIES                   | 3,495.48  |
| 0000071395 | 09/11/2026 | AMERICAN OFFICE INSTALLER INC                | CLEANOUT AND MOVING EQUIPMENT NP AND HS |                                | 2,895.00  |
| 0000071396 | 09/11/2026 | B & R POOLS AND SWIM SHOP                    | WEEKLY PRIMARY SAMPLE                   |                                | 570.00    |
| 0000071397 | 09/11/2026 | BANKOSH SANITATION                           | GARBAGE                                 |                                | 3,205.23  |
| 0000071398 | 09/11/2026 | BLICK ART MATERIALS                          | ART SUPPLIES                            | ART DEPT SUPPLIES - ELEMENTARY | 1,548.50  |
| 0000071399 | 09/11/2026 | BSN SPORTS, LLC                              | KNEE PADS                               |                                | 530.00    |
| 0000071400 | 09/11/2026 | CDW GOVERNMENT INC.                          | TECH SUPPLIES                           |                                | 377.86    |
| 0000071401 | 09/11/2026 | CONNECTIVITY COMMUNICATIONS, INC.            | TECH SUPPLIES                           |                                | 6,709.60  |
| 0000071402 | 09/11/2026 | COUNTY RENT-ALL INC                          | RENTAL FOR FLAG POLE INT                | MIXER MUD INT FLAG POLE        | 588.50    |
| 0000071403 | 09/11/2026 | D.H. BERTENTHAL & SONS                       | OP/MAINT- SUPPLIES - INTERMEDI          | OP/MAINT - GENERAL SUPPLIES    | 19,802.02 |
| 0000071404 | 09/11/2026 | DEAN W. RIDGEWAY                             | REPAIR TECH EQUIPMENT                   |                                | 3,186.93  |
| 0000071405 | 09/11/2026 | DILLON MCCANDLESS KING COULTER & GRAHAM, LLP | LEGAL SERVICE                           |                                | 2,835.00  |
| 0000071406 | 09/11/2026 | DIRECT ENERGY BUSINESS                       | ELECTRICITY                             |                                | 17,009.58 |
| 0000071407 | 09/11/2026 | DIRECTEC LLC                                 | TILE REPLACEMENT LOUDSPEAKER            |                                | 3,814.88  |
| 0000071408 | 09/11/2026 | DOW JONES & COMPANY, INC.                    | LIBRARY SUBSCRIPTIONS                   |                                | 1,224.00  |
| 0000071409 | 09/11/2026 | DYNEGY ENERGY SERVICES                       | ENERGY SUPPLY CHARGES                   |                                | 736.11    |
| 0000071410 | 09/11/2026 | EAI EDUCATION                                | GENERAL SUPPLIES-MATH-K.POLESKI         |                                | 5,470.85  |
| 0000071411 | 09/11/2026 | EAST SUBURBAN SPORTS MEDICINE CENTER         | ATHLETIC TRAINING SERVICES              |                                | 26,250.00 |

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|------------|------------|------------------------------------|------------------------------------------|--------------------------------------|-----------|
| 0000071412 | 09/11/2026 | EASTERN AREA SPECIAL SCHOOLS       | TUITION                                  |                                      | 10,000.00 |
| 0000071413 | 09/11/2026 | FACILITIES MANAGEMENT SYSTEMS, INC | FACILITIES MAINTENANCE                   | SUPPLIES                             | 17,527.55 |
| 0000071414 | 09/11/2026 | FIBER ASSETCO LLC dba ZAYO         | INTERNET                                 |                                      | 1,000.00  |
| 0000071415 | 09/11/2026 | FLINN SCIENTIFIC INC               | SCIENCE SUPPLIES FOR 26-27 SCHOOL YEAR   |                                      | 340.98    |
| 0000071416 | 09/11/2026 | FRONTLINE TECHNOLOGIES             | ANALYTICS SUBSCRIPTION                   |                                      | 9,987.36  |
| 0000071417 | 09/11/2026 | GEORGE L. WILSON & CO INC          | INT FLAG POLE QUIKRETE                   |                                      | 718.00    |
| 0000071418 | 09/11/2026 | GLOBAL INDUSTRIAL                  | NORTH PICNIC BENCHES                     |                                      | 4,328.75  |
| 0000071419 | 09/11/2026 | GRAINGER                           | OP/MAINT- SUPPLIES - INTERMEDI           | OP/MAINT - GENERAL SUPPLIES          | 66.04     |
| 0000071420 | 09/11/2026 | ISTE+ASCD                          | PROF MEMBERSHIP                          |                                      | 299.00    |
| 0000071421 | 09/11/2026 | KELVIN LP                          | GENERAL SUPPLIES - BASS WOOD - TECH ED   |                                      | 404.50    |
| 0000071422 | 09/11/2026 | KEYSOURCE EDUCATIONAL STAFFING     | PROFESSIONAL SERVICES ESY                | PARAPROFESSIONAL SUPPORT-KINDER CAMP | 3,052.83  |
| 0000071423 | 09/11/2026 | KURTZ BROS                         | GENERAL SUPPLIES                         | ART SUPPLIES                         | 3,049.71  |
| 0000071424 | 09/11/2026 | LIBERTY-STANTON CONSTRUCTION       | CONTRACTED REPAIR/MAINT SERVIC           |                                      | 2,065.00  |
| 0000071425 | 09/11/2026 | METCO SUPPLY INC.                  | GALVANIZED PIPE HS                       |                                      | 45.50     |
| 0000071426 | 09/11/2026 | MINUTEMAN PRESS                    | DASHBOARD PRINTING                       |                                      | 1,724.81  |
| 0000071427 | 09/11/2026 | MONGIOVI AND SON                   | CONTRACTED REPAIR/MAINT SERVIC           |                                      | 4,450.00  |
| 0000071428 | 09/11/2026 | MT. PLEASANT AREA SCHOOL DISTRICT  | STUDENT COMPETITION-ACADEMIC QUIZ LEAGUE |                                      | 250.00    |
| 0000071429 | 09/11/2026 | MULTI-HEALTH SYSTEMS               | SUPPLIES- PSYCHOLOGIST                   |                                      | 447.50    |
| 0000071430 | 09/11/2026 | NASCO EDUCATION                    | GENERAL SUPPLIES-FAM & CONS SC           |                                      | 485.51    |
| 0000071431 | 09/11/2026 | NEW STORY SCHOOLS                  | LPS - SECONDARY                          |                                      | 6,225.00  |

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|------------|------------|------------------------------------|--------------------------------------------------|--------------------------------|-----------|
| 0000071432 | 09/11/2026 | OTIS ELEVATOR COMPANY              | CONTRACTED REPAIR/MAINT SERVIC                   |                                | 1,167.39  |
| 0000071433 | 09/11/2026 | PA PRINCIPALS ASSOCIATION          | RENEWAL OF PA PRINCIPALS ASSOCIATION             |                                | 605.00    |
| 0000071434 | 09/11/2026 | PACE SCHOOL                        | ESY TUITION                                      |                                | 10,950.00 |
| 0000071435 | 09/11/2026 | PASA                               | PROF MEMBERSHIP                                  |                                | 2,164.00  |
| 0000071436 | 09/11/2026 | PEOPLES GAS COMPANY LLC            | NATURAL GAS                                      |                                | 226.08    |
| 0000071437 | 09/11/2026 | RiP USA, INC                       | SECURITY GUARD                                   |                                | 1,405.05  |
| 0000071438 | 09/11/2026 | ROW9 LLC                           | SKYBOX COMMAND CENTER                            |                                | 2,500.00  |
| 0000071439 | 09/11/2026 | SCHOLASTIC INC                     | GENERAL SUPPLIES-SS - JUNIOR SCHOLASTIC MAGAZINE |                                | 276.89    |
| 0000071440 | 09/11/2026 | SCHOLASTIC INC                     | BOOKS FOR UPPER BOOK VENDING MACHINE             |                                | 1,496.97  |
| 0000071441 | 09/11/2026 | SHANK WASTE SERVICE, INC           | HS DUMPSTER HAUL AND DISPOSAL                    |                                | 560.00    |
| 0000071442 | 09/11/2026 | SKYWARD INC                        | TECH SUPPLIES                                    | TECH SUPPLIES                  | 20,164.00 |
| 0000071443 | 09/11/2026 | STANFORD HOME CENTER               | OP/MAINT- SUPPLIES - INTERMEDI                   |                                | 4,047.20  |
| 0000071444 | 09/11/2026 | STANFORD'S GLASS SERVICE           | OP/MAINT- SUPPLIES - INTERMEDI                   | OP/MAINT-SUPPLIES - KA EAST PR | 230.00    |
| 0000071445 | 09/11/2026 | STRYKER FLEX FINANCIAL             | AED MAINTENANCE                                  |                                | 6,733.44  |
| 0000071446 | 09/11/2026 | THE WATSON INSTITUTE               | TUITION                                          |                                | 17,976.54 |
| 0000071447 | 09/11/2026 | TOP SEPTIC TANK SERVICE            | PORTABLE RESTROOMS                               |                                | 310.00    |
| 0000071448 | 09/11/2026 | TOSHIBA AMERICA BUSINESS SOLUTIONS | TECH SUPPLIES                                    |                                | 299.00    |
| 0000071449 | 09/11/2026 | WARD'S SCIENCE                     | GENERAL SUPPLIES - SCIENCE - I                   |                                | 277.12    |
| 0000071450 | 09/11/2026 | WASHINGTON TOWNSHIP                | SRO UPPER / SOUTH                                |                                | 16,095.54 |
| 0000071451 | 09/11/2026 | WEST CENTRAL EQUIPMENT, LLC        | CONTRACTED REPAIR/MAINT SERVIC                   |                                | 1,150.23  |
| 0000071452 | 09/11/2026 | WESTCOM WIRELESS INC               | FOOTBALL HEADSETS                                |                                | 2,575.00  |

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|-----------------------------------------------------------------|------------|--------------------------------------------|----------------------------------------------|----------------------------------------------|------------------------|
| 0000071453                                                      | 09/11/2026 | WESTMORELAND I.U.                          | CURRICULUM TECH SUPPLIES                     | PROFESSIONAL SERVICES                        | 6,444.00               |
| D000000125                                                      | 08/14/2026 | KISKI AREA EDUCATION FOUNDATION            | DED: KAEF - Full Payroll Pay Date: 8/14/2026 |                                              | 449.00 <sup>D</sup>    |
| D000000126                                                      | 08/14/2026 | UNITED WAY - WESTMORELAND CO               | DED: UNFD - Full Payroll Pay Date: 8/14/2026 |                                              | 3.00 <sup>D</sup>      |
| D000000127                                                      | 08/31/2026 | KISKI AREA EDUCATION SUPPORT PROFESSIONALS | DED: DUES - Full Payroll Pay Date: 8/31/2026 |                                              | 630.00 <sup>D</sup>    |
| D000000128                                                      | 08/31/2026 | PHEPLE FCU                                 | DED: CRUN - Full Payroll Pay Date: 8/31/2026 | DED: CRUN - Full Payroll Pay Date: 8/14/2026 | 10,031.00 <sup>D</sup> |
| D000000129                                                      | 08/28/2026 | EMILY S MATHER                             | COLLEGE COURSE REIMBURSEMENT                 | KINDERCAMP PHOTOS                            | 4,481.36 <sup>D</sup>  |
| D000000130                                                      | 08/28/2026 | MELISSA SCHAEFFER                          | AUGUST TRAVEL                                |                                              | 34.08 <sup>D</sup>     |
| D000000131                                                      | 08/28/2026 | RYAN W BERBERICH                           | SUBSCRIPTION FEE-COMMIT SWIMMING             |                                              | 490.00 <sup>D</sup>    |
| 10 - GENERAL FUND                                               |            |                                            |                                              |                                              | 4,636,964.02           |
| 51 - FOOD SERVICE/CAFETERIA                                     |            |                                            |                                              |                                              | 0.00                   |
| Grand Total All Funds                                           |            |                                            |                                              |                                              | 4,636,964.02           |
| Grand Total Credit Cards                                        |            |                                            |                                              |                                              | 0.00                   |
| Grand Total Direct Deposits                                     |            |                                            |                                              |                                              | 16,118.44              |
| Grand Total Manual Checks                                       |            |                                            |                                              |                                              | (1,880.36)             |
| Grand Total Other Disbursement Non-negotiables                  |            |                                            |                                              |                                              | 0.00                   |
| Grand Total Procurement Card Other Disbursement Non-negotiables |            |                                            |                                              |                                              | 0.00                   |
| Grand Total Regular Checks                                      |            |                                            |                                              |                                              | 4,622,725.94           |
| Grand Total Virtual Payments                                    |            |                                            |                                              |                                              | 0.00                   |
| Grand Total All Payments                                        |            |                                            |                                              |                                              | 4,636,964.02           |

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