Agenda of Board Legislative Meeting

The Board of Directors
Kiski Area School District

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**

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

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

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

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

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**

5. **BOARD REPRESENTATIVE REPORTS**

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

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

7.1 **Minutes**
Recommended Motion(s):
Approve the minutes of the July 15, 2026, and August 17, 2026, board meetings.

8. COMMUNICATION

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

8.2 **Elementary Specials**

9. OLD BUSINESS

10. PERSONNEL

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**

13. **BILLS**

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**

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

15.1 Homebound Instruction

Recommended Motion(s):

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

16. CONSTRUCTION

17. CITIZENS' COMMENTS ON NON-AGENDA ITEMS

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

19. ADJOURNMENT

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 16th, 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

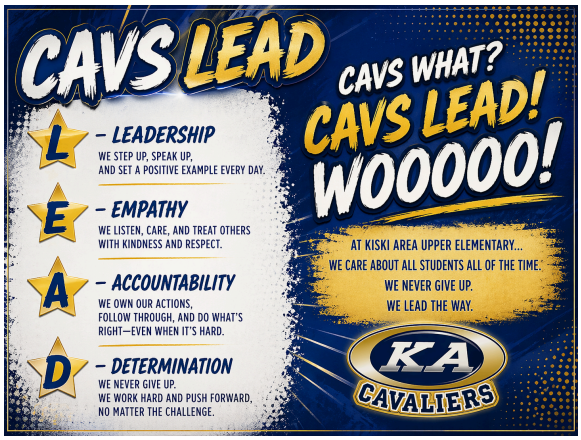
Kiski Area Upper Elementary had a wonderful start to the 2026 - 2027 school year. We are incredibly proud of our students and grateful for the continued support of our families and staff as we welcomed everyone back to KAUE. Throughout the first week, students participated in Cavs LEAD Lessons designed 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

Service Today Stronger Tomorrow

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!

KEY CLUB INTERNATIONAL

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

GREAT PRIZES!

KISKI AREA CAVALIERS

PEOPLE OF CHARACTER. LEADERS FOR TOMORROW.

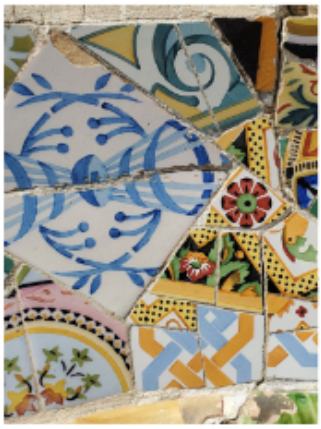
Little CAVS Preschool

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 Compernolle	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

_____

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

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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 coachs 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

_____

Board Secretary

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

Jrsula Clark <ursulaclark625@gmail.com> Tue, Sep 1, 2026 at 6:58 AM
To: Jason Lohr <jason.lohr@kiskiarea.com>

Ursula Clark
916 Holland Street
Vandergrift Pennsylvania 15690
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>

Fwd: Public Comments

bradanthonyholmes@gmail.com <bradanthonyholmes@gmail.com> Wed, Sep 16, 2026 at 12:14 PM
To: Jason Lohr <jason.lohr@kiskiarea.com>, jenna.rowe@kiskiarea.com

Sent from my iPhone

Begin forwarded message:

From: bradanthonyholmes@gmail.com
Date: September 16, 2026 at 12:00:25 PM EDT
To: 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 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
200 Poplar Street
Vandergrift, Pennsylvania 15656
United States

Attention:
Email:

To Provider:
Catapult Learning, LLC
P.O. Box 444
Elmsford NY 10523
Attention: Diane Rymer
Email: 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

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

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
0000001107	09/04/2026	JT MASONRY CONSTRUCTION LLC	2B GRAVEL AND PLASTIC		16,500.00
0000001108	09/04/2026	STILLIONS IT CONSULTING, LLC	TECH SUPPLIES		3,730.48
0000001109	09/08/2026	2 KREW, INC	IM AOR MONITORING		745.00
0000001110	09/11/2026	ALLEGHENY CITY ELECTRIC	IM RENOVATIONS ELECTRICAL		9,339.36
0000001111	09/11/2026	AMAZON CAPITAL SERVICES	TECHNOLOGY SUPPLIES CAPITAL PROJECT		3,045.60
0000001112	09/11/2026	CDW GOVERNMENT INC.	TECH SUPPLIES		31,691.30
0000001113	09/11/2026	INVENTIONLAND LLC	INNOVATION GRANT NP		37,448.09
0000001114	09/11/2026	LIOKAREAS CONSTRUCTION	IM RENOVATIONS		87,257.50
0000001115	09/11/2026	P J DICK INCORPORATED	IM RENOVATIONS		34,144.00

39 - CAPITAL PROJECT FUND	**1,170,036.33**
Grand Total All Funds	**1,170,036.33**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**0.00**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,170,036.33**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,170,036.33**

* - 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
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 REIMBURSEMENT		1,200.00	
0000071213	08/14/2026	KEYSOURCE EDUCATIONAL STAFFING	PROFESSIONAL SERVICES		1,983.24	#
0000071214	08/14/2026	KURTZ BROS	GENERAL SUPPLIES - KA NORTH PR	CLASSROOM SUPPLIES 1ST 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 CTC	2026-2027 MEMBER DISTRICT 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-BRADEN HOFFER		605.00	
0000071222	08/14/2026	PEOPLES NATURAL GAS	NATURAL GAS		1,000.09	
0000071223	08/14/2026	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	POSTAGE METER LEASE		456.39	
0000071224	08/14/2026	PITSCO EDUCATION, LLC	GENERAL SUPPLIES-SCREW 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 ELEME	15,530.95	
0000071228	08/14/2026	SAVVAS LEARNING COMPANY LLC	Curriculum Books Periodicals		241,999.07	
0000071229	08/14/2026	SCHOOL HEALTH CORPORATION	NORTH NURSE SUPPLIES	EAST NURSE SUPPLIES	590.44	

* - 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
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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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 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 - 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 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 PRODUCTS	GENERAL SUPPLIES - BASSWOOD - 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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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	QUIZIZZ INC	QUIZIZZ 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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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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0000071311	08/28/2026	CENTRAL SUSQUEHANNA	SOFTWARE SOLUTIONS - CSIU ANNUAL BILLING		66,606.68
0000071312	08/28/2026	COMPANION CORPORATION	LIBRARY SUBSCRIPTIONS		1,957.00
0000071313	08/28/2026	CROWN EQUIPMENT 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-DELTAMATH SCHOOLWIDE 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 CONFERENCE	2026 GREATER ALLEGHENY FOOTBALL CONFERENCE		500.00
0000071323	08/28/2026	GROVE CITY WRESTLING BOOSTERS	FRED BELL WRESTLING 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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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	RETIREES	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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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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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
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

* - 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
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 SUPPLLIES	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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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	
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	*D*
D000000126	08/14/2026	UNITED WAY - WESTMORELAND CO	DED: UNFD - Full Payroll Pay Date: 8/14/2026		3.00	*D*
D000000127	08/31/2026	KISKI AREA EDUCATION SUPPORT PROFESSIONALS	DED: DUES - Full Payroll Pay Date: 8/31/2026		630.00	*D*
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	*D*
D000000129	08/28/2026	EMILY S MATHER	COLLEGE COURSE REIMBURSEMENT	KINDERCAMP PHOTOS	4,481.36	*D*
D000000130	08/28/2026	MELISSA SCHAEFFER	AUGUST TRAVEL		34.08	*D*
D000000131	08/28/2026	RYAN W BERBERICH	SUBSCRIPTION FEE-COMMIT SWIMMING		490.00	*D*

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