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 Wednesday, October 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 **Student Representative Report**
2.2 **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

Recommended Motion(s):
Approve 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**
Attachments:

East Primary_October 2026 7
North Primary_October 2026 9
South Primary_October 2026 14
Upper Elementary_October 2026 15
Intermediate School_October 2026 16
High School_October 2026 18

6.4 **Change Order Summary**

7. APPROVAL OF MINUTES

7.1 **Minutes**
Recommended Motion(s):
Approve the minutes of the September 21, 2026, board meeting.
Attachments:

Minutes_September 21, 2026 23

8. COMMUNICATION

8.1 **School Board Members' Posts**

Attachments:
Email_Jonathan Beech

9. **OLD BUSINESS**

10. **PERSONNEL**

10.1 **Hire - Teachers**

Recommended Motion(s):

Approve employment as a temporary professional employee per the collective bargaining agreement, effective with the 2026-2027 school year, pending receipt of all necessary clearances and paperwork.

Description:

a. High School Biology/General Science. Elect Katherine Pugar on Step 1 Masters, $60,003. Certification(s): Biology, General Science.

b. Elementary Special Education/Autistic Support. Elect Angela Dawson on Step 1 Bachelors, $58,223. Certification(s): Early Childhood Education PK-4, Special Education PK-12.

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 bargaining agreement, pending satisfactory receipt of all clearances and required paperwork.

Description:

a. Robin Mazanek, Intermediate School, effective October 5, 2026.
b. Brittany Medhurst, East Primary, effective October 8, 2026.
c. Christina Peters, Upper Elementary, effective September 29, 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. Cindy Corder, High School, effective October 22, 2026.
b. Savannah Reidell, High School, effective October 22, 2026.
c. Sarah Reidell, High School, effective October 22, 2026.
d. Louis Corder, Intermediate School, effective October 22, 2026.

10.4 **Hire - Substitute Support Staff**

Recommended Motion(s):

Approve employment as a substitute 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. Christine Frock, administrative assistant, effective October 2, 2026.
b. Sierra Morris, food service, effective September 28, 2026.
c. Jennifer Sager, sweeper, effective October 22, 2026.
d. Cassandra Shaw, food service, effective October 14, 2026.
e. Michelle Bair, sweeper, effective October 22, 2026. (ADDED AFTER INFORMATION MEETING)

10.5 **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:

a. Jessica Sipes, van driver
b. Lori Robinson, CDL (ADDED AFTER INFORMATION MEETING)
c. Megan Strayer, van driver (ADDED AFTER INFORMATION MEETING)

10.6 **Resignations**

Recommended Motion(s):

Accept the resignations of the listed employees.

Description:

a. Janet King, High School food service general worker, effective October 5, 2026.
b. Cassandra Shaw, High School food service general worker, effective September 18, 2026.
c. Della Utberg, Upper Elementary food service general worker, effective September 16, 2026.

10.7 **Work Release**

Recommended Motion(s):

Approve the participation of Charles Knerien, a High School senior, in the District's Work Release Program. Charles will be assigned to the IT Department at an hourly rate of $12.50, up to 15 hours per week.

Description:

10.8 **Hire - Food Service Director**

Recommended Motion(s):

Approve hiring Cheryl Babey as the Food Service Director at an annual salary of $83,000 prorated for the 2026-2027 school year, and all other terms and conditions per the ACT 93 Agreement. Effective November 9, 2026.

Description:

10.9 **Unpaid Leave**

Recommended Motion(s):

Approve an unpaid medical leave for employee #2510. Effective 10/19/2026 through 11/19/2026

11. **FINANCE**

11.1 **Tax Assessment Appeal**

Recommended Motion(s):

Approve tax appeal no. 5873 of 2025, Gabor v. Westmoreland County Board of Assessment Appeals by stipulation at a FMV of $296,243.

11.2 **Parent Transportation**

Recommended Motion(s):

Approve a Parent Transportation Agreement for an elementary student in an out-of-district placement for the 2026-2027 school year.

12. **LEGISLATION**

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13. **BILLS**

13.1 **Capital Project Payments**

Recommended Motion(s):

Approve and ratify the attached list of capital project fund payments for September 12, 2026, through October 13, 2026, for $379,891.51

Attachments:

CAPITAL PROJECT PAYMENTS - 09.12.26 - 10.13.26 **37**

13.2 **Food Service Payments**

Recommended Motion(s):

Approve and ratify the attached list of food service fund payments for September 12, 2026, through October 13, 2026, for $66,821.83

Attachments:

FOOD SERVICE PAYMENTS - 09.12.26 - 10.13.26 **39**

13.3 **General Fund Payments**

Recommended Motion(s):

Approve and ratify the attached list of general fund payments for September 12, 2026, through October 13, 2026, for $1,918,143.77.

Attachments:

GENERAL FUND PAYMENTS - 09.12.26 - 10.13.26 **41**

14. STUDENT ACTIVITIES

14.1 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. Joel Miller, Volleyball, MS Head Coach, $2,557.
b. Shasta Meixelsberger, Volleyball, MS Assistant Coach, $2,273.
c. Joe Steeves, Volleyball, MS Assistant Coach, $2,273.

15. CURRICULUM AND PROFESSIONAL DEVELOPMENT

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

October Board Report

PTO Meeting

Our September PTO meeting was held on September 16th and included a discussion about our many upcoming events this year. We also discussed field trips for the 2026-27 school year. Approximately 15 parents attended the meeting and contributed to the conversation. The October meeting is on 10/14 at 6 pm in the library. Everyone is invited to share in the efforts to make East Primary a special place to be a student.

Bike Bus

The first bike bus of the year occurred on Friday, September 25, 2026. It was our largest bike bus to date, with over 70 students registered to attend. The weather that morning was great, and we had an excellent experience for our first one of the year. We appreciate the continued support of local Law Enforcement and Fire Departments to help ensure a safe event. We look forward to holding another bike bus in the future.

October Events at East

Many events have been planned for our students during the upcoming month. These include:

Picture Day - Students and staff put their best smile in front of the camera on Friday, October 2, 2026. Pictures were completed by grade level and were completed by lunch for the day.

Donuts with Grownups - Kindergarten families are invited for breakfast on Friday, October 23, 2026. This event, run in conjunction with the PTO, allows parents to spend a little time with their child prior to the start of the school day. Parents register using a Google Form and select their drink preference to have an accurate count. Families also stop in to be run through Raptor prior to the event, so we can focus on breakfast that morning.

Fitness Friday - On Friday, October 16, 2026, East Primary will hold our first Fitness Friday of the year. The activity will be basketball, and will be run by our very own East Primary staff members, Mr. Kiebler, Mrs. McCartney, Mr. Clouser, and Mr. Garda. We are looking forward to getting Fitness Fridays started this year.

Trunk or Treat - On October 24, the PTO and East Primary are organizing a Trunk or Treat event. Interested families need to register as space is limited. This is the first time East Primary is organizing a Trunk or Treat event.

Red Ribbon Week- October 26-30. The following events have been planned for students:

Monday, October 26 - PJ Day

Tuesday, October 27 - Blue and Gold Day
Wednesday, October 28 - Wear Red Day
Thursday, October 29 - Hat Day
Friday, October 30- Fall Parade/Party

CAVS LEAD- Our flyer regarding the monthly trait, Respect, was sent out by Dr. Antonucci, and that trait will be the emphasis for student lessons and interactions this month.

🌟 Growing, Learning & Shining at North Primary! 🌟

There's always something exciting happening at North Primary! Each day brings new opportunities to learn, grow, explore, and make special memories. We are so proud of our wonderful students and grateful for our amazing teachers, staff, and families who make our school community so special.

Together, we are creating the beginning of the 26/27 school year filled with kindness, laughter, learning, and lots of reasons to celebrate! We love watching our North Primary students learn, shine, and grow each and every day!

Thank a Police Officer Day

In collaboration with The National Thank a Police Officer Day organization (founded by a past North Primary parent!), students, staff, and families donated items, created cards, and colored pictures for not only area police departments but our very own Officer Steve Hoculock.



National Aviary Rainforest Assembly

Our students had the exciting opportunity to welcome the National Aviary for a special schoolwide assembly focused on the rainforest. The presentation gave students a fun and educational way to learn about the rainforest habitats, wildlife and the importance of protecting these environments.





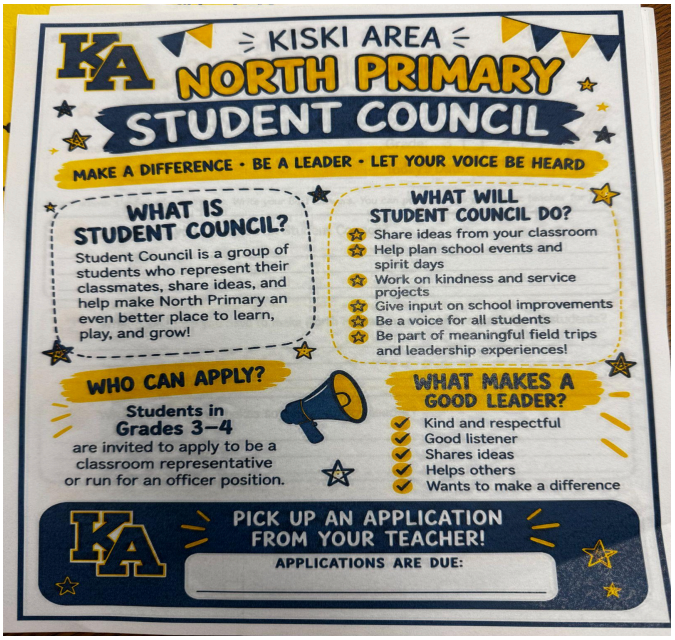


On Thursday, October 2, students and staff came together to show appreciation and celebrate National Custodians Day. Students created cards, colored pictures, and shouted thank you to our very own Mr. Matt and Mr. Ross.



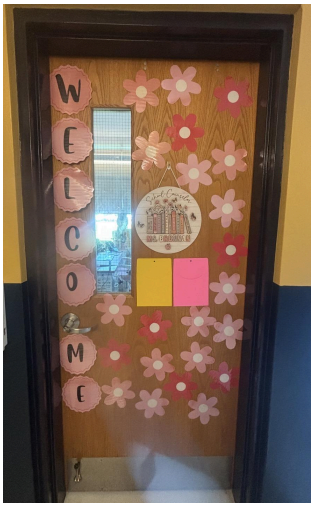
Student Council

After a 4th-grade student delivered a handwritten letter to Dr. Roland requesting a meeting to discuss establishing a Student Council, the wheels were set in motion. Positions are offered to 3rd- and 4th-grade students; applicants were asked to complete a brief questionnaire to be considered. The response was amazing, as we received 46 applications! Dr. Roland, Ms. Brennan, and Mrs. Perriello are heading the organization with the help of Mrs. Hepenstall and Mrs. Fisher.



School Counselor's Corner

Ms. Brennan has hit the ground running and kick-started the 26/27 school year with new groups, programs, and ideas. New grade level groups include: Monster Feelings (K), Building Friendships (3rd-grade boys), Growing Your Friendships (3rd-grade girls). 26 days in, 20 CAVS LEAD awards have been submitted by KNP teachers and staff. Last, but certainly not least, the 4th-grade Multimedia Squad.



Facelifts and Glowups

1.Kiski Care Closet: The Kiski Care Closet is moving! Due to the generosity of parents, community members, and local organizations, the closet is growing, giving us the opportunity to assist more students. Nurse Janey and PTO members have been hard at work relocating and reorganizing the new space.

2. Court Yard: With the generous turf donation and Astro Turf volunteering their time, our courtyard will soon be multifunctional! More updates to come!





Events and celebrations coming soon at North Primary

The Second Grade Team's Field Trip to Crooked Creek: October 7th & 8th

Bike Bus: 10/9/26

Bites, Giggles, and Good Mornings: Breakfast Club TBD

Red Ribbon Week Festivities, Competitions, Shout Outs, and more! Week of October 26

Halloween Projects, Parades, and Parties: October 30

Unified Trick or Treat: October 28

Children's Grief Awareness Day: November 19

October Board Report
South Primary

STAR

This past month, we completed our first round of STAR benchmark testing in ELA and math. We have analyzed the data and identified which students require additional support in reading and math. Once we make adjustments to help remediate students, we will monitor their progress.

PLCs

For the past month, all grade levels have been meeting once a week in their district-wide professional learning communities to analyze data, unpack standards, and create common formative assessments. Third and fourth grade meet by discipline, and K-2 meet as a grade level. On other days, teachers meet with their building grade-level PLCs to address student extension and remediation, as well as all MTSS procedures.

CAVS LEAD

In September, we have been practicing our CAVS LEAD procedures with students. This is our building-wide PBIS program. On October 2nd, we held our CAVS LEAD kick-off assembly for all students, featuring videos and teacher demonstrations. We also had a PTA fall fundraiser assembly that featured 4 teachers, our resource officer, and our principal getting pies thrown in their faces. Pictures of these events were posted to the district's Facebook page.

Upcoming Events:

October 5-9 Coffee with Cavs

October 25-31 - Red Ribbon Week

October 31 - Fall Party

KAUE Board Report - October 2026

October continues to be an exciting and productive month at Kiski Area Upper Elementary. Our students are engaged in wonderful learning experiences throughout the building, and our teachers continue to provide meaningful opportunities for students to grow academically and socially. Our E/I periods are also being intentionally utilized to provide additional systems of support for students, including targeted intervention, enrichment, and opportunities to address individual learning needs. We are proud of the work taking place in our classrooms and the commitment of our staff to meeting the needs of all learners.

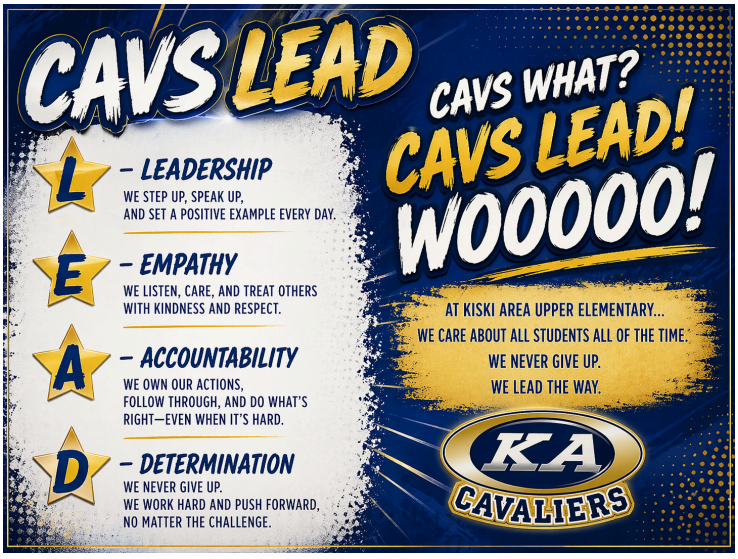
We are excited to officially launch our Club Recess Program this month. Club Recess provides students with opportunities to explore their interests, build positive relationships with peers and staff, and strengthen their connection to the KAUE community. On designated Club Recess Fridays, we will also continue our schoolwide Cavs LEAD Lessons, reinforcing Leadership, Empathy, Accountability, and Determination and helping students apply these expectations throughout their school day.

Our PBIS mission also continues to grow. In October, we are implementing our Golden Garbage Can Award, which will recognize students and classrooms for demonstrating responsibility and pride in our school environment. We have also established schoolwide monthly and fall PBIS point goals, giving our entire student body something positive to work toward together. Students will have additional opportunities to celebrate their positive choices through monthly schoolwide PBIS raffles and our weekly LEAD Lounge raffles. These initiatives allow us to continually recognize students who demonstrate what it means to be a Cavs LEADer while building a positive and supportive school culture.

We are looking forward to finishing October with several exciting events. Red Ribbon Week will take place October 26 - 30, providing opportunities throughout the week to encourage students to make healthy, safe, and positive choices. On October 30, our PTO will host the Haunted Hustle, which has become an exciting event for our students and school community. We are grateful for the continued support of our families, staff, and PTO as we work together to provide memorable experiences for our students.

Upcoming Events:

- **Friday October 9 |** Club Recess and Cavs LEAD Lesson
- **Monday October 12 |** No School, Staff Professional Development Day
- **Wednesday October 21 |** PTO Meeting at 6:30PM
- **Friday October 23 |** Club Recess and Cavs LEAD Lesson
- **October 26 - 30 |** Red Ribbon Week
- **October 30 |** PTO Sponsored Haunted Hustle



Kiski Area Intermediate School

October 2026

CAVS LEAD

Students reviewed the four CAVS LEAD values and created a puzzle piece that explains each value in their own words. They used their ideas, experiences, and creativity to show what CAVS LEAD means to them, emphasizing that every student is an important piece of KAIS.





Art Department

We couldn't be more excited about our new space and sharing student work. Ms. Poleski worked on a project that explored the colorful world of graffiti art and the work of street artist Banksy. Students built a fence from popsicle sticks and used paint pens to add expressive lettering and designs, showcasing their unique artistic style.





Student Store- Logos

Mr. Nicholas and Mr. Curcio used their expertise to bring the student store to "life." We appreciate their efforts and the area looks great! The student store will be run by our student council and we look forward to opening up over the next few weeks.







Upcoming Events

October 12th- No School (Professional Development)

October 26th-30th- Red Ribbon Week

Kiski Area High School
October 2026 Board Report

Presenter: Matt Smith

Math AP 5 Recognition Luncheon

On Monday, October 5, the Kiski Area High School Math Department celebrated outstanding academic achievement at our AP 5 Luncheon, hosted by Mrs. Schaeffer, Mr. Jankowski, and Mrs. Calisti. The luncheon recognized students who earned the highest possible score—a 5—on last year's AP Statistics, AP Precalculus, AP Calculus AB, AP Calculus BC, AP Computer Science A, and AP Computer Science Principles exams. Altogether, Kiski Area students earned an impressive 28 scores of 5 across these six AP courses. Congratulations to these students on their hard work, dedication, and exceptional achievement!



Kiski Area Marching Band Report

The Kiski Area Marching Band has had an exciting start to the 2026 season with its production, “The Pale Blue Dot.” Throughout September, the band performed for audiences at several local events, including the Kiski Area Marching Band Festival and the Alle-Kiski Band Festival at Plum High School.

The band’s first major national-level competition came on September 26th at the Bands of America Central Ohio Regional Championship in Obetz, Ohio. Competing against outstanding programs from several states, Kiski Area had an exceptional showing. The band won its 2A class championship, earning the highest scores in its class in Music, Visual, and General Effect. This marked the 47th Bands of America regional class championship in Kiski Area Marching Band history, an incredible milestone for our program. Kiski Area then advanced to the evening finals competition, where the band finished second overall with a score of 79.400. The band also earned Outstanding General Effect in finals, competing against some of the strongest programs in the region.

October brings an especially busy and exciting schedule for the band. Students will continue competing in the PIMBA circuit, including performing at Deer Lakes High on October 10th before traveling to Newark, Delaware, on October 17th for the Bands of America Mid-Atlantic Regional at the University of Delaware Stadium. The band will compete against programs from throughout the eastern United States at this major regional event. The regular PIMBA season will conclude on October 24th at the PIMBA Championships at Gateway High School.



AHN Building Bridges

On Friday, October 9th, KAHS hosted the AHN Building Bridges program. From their press release:

Allegheny Health Network's (AHN) Emergency Medicine Department is launching a new community outreach initiative designed to empower young people with the knowledge and confidence to respond during medical emergencies.

Called Building Bridges, the program connects AHN clinicians and health care professionals with local high school students to provide hands-on training in critical bystander response skills that can save lives before emergency responders arrive. The inaugural Building Bridges training will take place at Kiski Area High School on Friday, Oct. 9, where approximately 500 students in grades 11 and 12 will participate in interactive training sessions led by experts from Emergency Medicine, Nursing, Prehospital Care Services and the AHN STAR Center.

Students will rotate through five learning stations focused on:

- CPR
- Recognizing and responding to seizures and diabetic emergencies
- Stroke awareness and response
- Stop the Bleed® training
- Proper use of Narcan and EpiPens

The event will be divided into morning and afternoon sessions, with students rotating through each training station in small groups to gain practical, hands-on experience. "Emergencies can happen anywhere, and often the first person on the scene is not a medical professional," said Rani Kumar, MD, medical director of Pediatric Emergency Medicine at AHN. "Through Building Bridges, we're giving students the skills and confidence to step in, stay calm and potentially save a life while help is on the way. Just as importantly, we're building stronger connections with the communities we serve and helping young people see the many opportunities available in health care."

In addition to emergency response training, representatives from the AHN Talent Attraction Program (TAP) and the AHN Schools of Nursing will be on site to share information about education and career pathways in health care. Students will have the opportunity to learn about nursing, emergency medicine and other clinical and non-clinical professions available across AHN.

"Kiski Area High School is committed to preparing students for success both inside and outside the classroom," said Matt Smith, principal of Kiski Area High School. "This

training with AHN provides our students with practical skills that could one day help them save a life while also exposing them to meaningful career opportunities in health care. We are excited to be the first school to participate in the Building Bridges Program.”





KISKI AREA HIGH SCHOOL

Key Club & STUDENT COUNCIL Newsletter

OCTOBER 2026

Homecoming 2026
A HUGE SUCCESS!

What an incredible Homecoming celebration! Students, staff, families, and community members came together to celebrate Kiski Area spirit and make this year's Homecoming one to remember.

Congratulations, Homecoming Queen!

Congratulations to **Ziporah Taylor**, who was crowned the 2026 Kiski Area Homecoming Queen during the Homecoming ceremony on Friday, October 2nd!

Homecoming Court

- Addison Buffone
- Chloe Graham
- Leah Kunkle
- Stella McKenzie
- Olivia Plowman
- Reagan Rowe
- Allie Smith
- **Ziporah Taylor** *(Homecoming Queen)*

Congratulations to all eight members of the Homecoming Court! We are proud of each of you and the way you represented Kiski Area.

Homecoming Parade & Ceremony

The Homecoming Parade and Ceremony took place on Friday, October 2nd, bringing students and the Kiski Area community together to celebrate our Homecoming tradition.

Thank you to everyone who helped organize, participate in, and support this special event!

Homecoming Dance

The annual Homecoming Dance was held on Saturday, October 3rd, at the Kiski Area High School Stadium.

645 TICKETS SOLD!

A huge thank-you goes to Student Council members, volunteers, staff, and everyone who helped make the dance a memorable night for our students. From preparation and decorations to ticket sales and the event itself, it took a tremendous team effort!

KEY CLUB UPDATE

3,133

VOLUNTEER HOURS...

and Counting!

Kiski Area Key Club members continue to make a difference in our school and community!

So far this school year, Key Club members have completed an incredible

3,133 VOLUNTEER HOURS!

This accomplishment reflects the dedication, compassion, and willingness of our members to give their time to help others.

Upcoming Volunteer Opportunities

Key Club members have many opportunities to earn service hours throughout the fall. Current and upcoming opportunities include:

- ✔ Fall Sports Concession Stands
- ✔ Spaghetti Dinners
- ✔ Bingo Events
- ✔ PTA Meetings
- ✔ Additional school and community service opportunities

Thank you to all of our Key Club members who continue to show that when actions meet compassion, lives change!

STUDENT COUNCIL UPDATE

Student Council has been busy helping make Homecoming a success! From planning and preparation to ticket sales, decorations, the parade, ceremony, and dance, our Student Council members worked hard behind the scenes and throughout Homecoming week.

We are incredibly proud of the teamwork, leadership, and school spirit demonstrated by our members.

A special thank-you goes to everyone who volunteered their time and helped create a memorable Homecoming experience for the Kiski Area student body.

- **Key Club Motto:** *"When Actions Meet Compassion, Lives Change!"*
- **Student Council:** *Leading. Serving. Representing Kiski Area with Pride.*

Board Legislative Meeting

Monday, September 21, 2026, 7:00 PM
Kiski Area Central Administration Building, 250 Hyde Park Road, Leechburg, PA 15656

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

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.
Minutes_July 15, 2026
Minutes_August 17, 2026

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.
Action(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. This

motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.

This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.

This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

Cheri Croney:	Yea
Amy Halter:	Absent

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

Cheri Croney:	Yea

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

Description:
a. Gordon Taylor, effective September 22, 2026.

10.8 Resignations

Recommended Motion(s):
Accept the resignations of the listed employees.
This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.

This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.

This motion, made by Cheri Croney and seconded by Nicole Kamer, Carried.

Voting Detail:

Cheri Croney:	Yea

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.

Action(s):

Approve the attached agreement with Catapult Learning, LLC for Title I services as needed. This motion, made by Christina Mease and seconded by Stephanie Jankowski, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

2026-27 Catapult Learning Agreement

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.

This motion, made by Christina Mease and seconded by Stephanie Jankowski, Carried.

Voting Detail:

Cheri Croney:	Yea
Amy Halter:	Absent

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Christina Mease and seconded by Stephanie Jankowski, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.

Action(s):

Approve and ratify the attached list of food service fund payments for August 10, 2026, through September 11, 2026, for $57,374.47.
This motion, made by Melissa Kowalkowski and seconded by Cheri Croney, Carried.

Voting Detail:

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

Dawn Mellinger:	Yea
Jenna Rowe:	Absent

Voting Summary: Yea: 7, Nay: 0, Absent: 2
FOOD SERVICE PAYMENTS 08.10.2026 - 09.11.2026

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.
This motion, made by Melissa Kowalkowski and seconded by Cheri Croney, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2
CAPITAL PROJECT PAYMENTS 08.10.2026 - 09.11.2026

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
This motion, made by Melissa Kowalkowski and seconded by Cheri Croney, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2
GENERAL FUND PAYMENTS 08.11.2026 - 09.11.2026

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.

Action(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.
This motion, made by Steve Litz and seconded by Christina Mease, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Steve Litz and seconded by Christina Mease, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Steve Litz and seconded by Christina Mease, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Steve Litz and seconded by Christina Mease, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Steve Litz and seconded by Christina Mease, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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.
This motion, made by Steve Litz and seconded by Christina Mease, Carried.

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

15. CURRICULUM AND PROFESSIONAL DEVELOPMENT

15.1 Homebound Instruction

Recommended Motion(s):
Approve the request for homebound instruction for secondary student # 2016015.

Action(s):
Approve the request for homebound instruction for secondary student # 2016015. This motion, made by Stephanie Jankowski and seconded by Nicole Kamer, Carried.

Voting Detail:

Cheri Croney:	Yea
Amy Halter:	Absent

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

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**

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 7, Nay: 0, Absent: 2

_____

Board Secretary

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CAPC - CAPITAL PROJECT CHECKING ACCOUNT **Payment Dates:** 09/12/2026 - 10/13/2026

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
0000001116	09/14/2026	FLUMAN METAL WORKS LLC	FRENCH DRAIN HS		3,000.00
0000001117	09/14/2026	GOOD VIEW METALS	TREATED POST SLEEVES		2,289.00
0000001118	09/15/2026	FBS9 CONSTRUCTION LLC	HEATED FLOOR MATERIALS	LABOR TO INSTALL MATERIAL	20,160.46
0000001119	09/22/2026	KISKI AREA SCHOOL DISTRICT	REIMBURSEMENT FOR CAPITAL PURCHASES FROM THE GENERAL FUND		13,926.82
0000001120	09/23/2026	TRESCO CONCRETE PRODUCTS	CONCRETE INSTALLATION		27,500.32
0000001121	09/25/2026	FBS9 CONSTRUCTION LLC	LABOR HS STORAGE		12,295.00
0000001122	09/25/2026	FBS9 CONSTRUCTION LLC	ALL MATERIALS FOR EXISTING HS STORAGE		10,923.64
0000001123	09/25/2026	FNB COMMERCIAL CREDIT CARD	SUPPLY PURCHASES		15,838.72
0000001124	09/28/2026	ADAMIK PLUMBING	CUT AND ADD NEW WATER LINES		10,801.36
0000001125	09/28/2026	ALLEGHENY CITY ELECTRIC	IM RENOVATIONS ELECTRICAL		63,233.53
0000001126	09/28/2026	AMAZON CAPITAL SERVICES	TECH SUPPLIES		684.60
0000001127	09/28/2026	HORIZON INFORMATION SERVICES	COMPLETION OF IM SCHOOL ADDITIONS AND RENOVATIONS		1,186.70
0000001128	09/28/2026	INVENTIONLAND LLC	DESIGN SERVICES FOR NORTH PRIMARY-INNOVATION LAB		3,499.80
0000001129	09/28/2026	JT MASONRY CONSTRUCTION LLC	7750 SQ FT OF NEW BUILIDING MATERIALS 2B GRAVEL, CONRETE, MESH AND PLASTIC		19,500.00
0000001130	09/28/2026	LUGAILA MECHANICAL	IM RENOVATIONS MECHANICAL		24.96
0000001131	09/28/2026	TUCKER ARENSBERG, PC	PROFESSIONAL SERVICES		129.50
0000001132	09/28/2026	VRABEL PLUMBING COMPANY, LLC	IM RENOVATIONS PLUMBING		88,568.00
0000001133	10/08/2026	CDW GOVERNMENT INC.	TECH SUPPLIES		23,340.00
0000001134	10/08/2026	FBS9 CONSTRUCTION LLC	LABOR, PIPE, MISC PARTS		15,338.35

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

FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: CAPC - CAPITAL PROJECT CHECKING ACCOUNT **Payment Dates:** 09/12/2026 - 10/13/2026

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
0000001135	10/08/2026	HILL FARM HOMES	ATHLETIC BUILDING METAL ROOF	ATHLETIC BUILDING NEW GUTTERS	11,650.00
0000001136	10/12/2026	ADAMIK PLUMBING	PLUMBING POLE BUILDING		8,037.57
0000001137	10/12/2026	FLUMAN METAL WORKS LLC	FILL FOR SALT BIN-ROADS		9,867.00
0000001138	10/12/2026	GOOD VIEW METALS	ADMIN TRIM-MATCHES SCHOOL COLORS & MATERIAL		18,096.18

39 - CAPITAL PROJECT FUND	**379,891.51**
Grand Total All Funds	**379,891.51**
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	**379,891.51**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**379,891.51**

* - 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:** 09/12/2026 - 10/13/2026

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
0000021914	09/17/2026	AMAZON CAPITAL SERVICES	KITCHEN SUPPLIES		292.39
0000021915	09/17/2026	CURRAN TAYLOR INC	KITCHEN SUPPLIES		1,880.36
0000021916	09/17/2026	FNB COMMERCIAL CREDIT CARD	CC PURCHASES AUGUST 2026		160.21
0000021917	09/17/2026	JANITORS SUPPLY	MISCELLANEOUS SUPPLIES		669.70
0000021918	09/17/2026	LYDIA MUSSER	REIMBURSEMENT	JULY MILEAGE	47.00
0000021919	09/17/2026	US FOODS INC	SFSP, SPFN & SNP AUGUST 2026		43,085.89
0000021920	09/17/2026	PSEA HEALTH & WELFARE FUND	DENTAL BILL FS	VISION BILL FS	311.48
0000021921	09/17/2026	WCPSHC	OCTOBER 2026 HEALTH INS FS		10,312.14
0000021922	09/24/2026	CM REGENT LLC	OCTOBER 2026 LIFE INSURANCE FS		21.18
0000021923	09/24/2026	MADISON NATIONAL LIFE INS. CO, INC	OCTOBER 2026 STD/LTD INSURANCE FS		15.66
0000021924	10/01/2026	SOLOMON'S MINI MART II	GASOLINE - VEHICLE		329.40
0000021925	10/01/2026	ALLEGHENY SUPPLY	CLEANING/DISPOSABLES		2,335.49
0000021926	10/01/2026	AMERICAN BOTTLING COMPANY	SNAPPLE SEPT 2026		323.88
0000021927	10/01/2026	SCOTT ELECTRIC	MAINTANENCE SUPPLIES		304.35
0000021928	10/01/2026	TEES-N-TOPS	FS STAFF T-SHIRTS		1,112.50
0000021929	10/01/2026	TURNER'S DAIRY FARM	SUMMER MILK	MILK	5,620.20

* - 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:** 09/12/2026 - 10/13/2026

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

51 - FOOD SERVICE/CAFETERIA	**66,821.83**
Grand Total All Funds	**66,821.83**
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	**66,821.83**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**66,821.83**

* - 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:** 09/12/2026 - 10/13/2026

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
0000071454	09/15/2026	BERKHEIMER	DED: BERK - Full Payroll Pay Date: 9/15/2026		91.50
0000071455	09/15/2026	PENNSYLVANIA 529 INVESTMENT PLAN	HOFFER 540579991135		100.00
0000071456	09/14/2026	AMAZON CAPITAL SERVICES	SUPPLIES REQUESTED BY MATH DEPT 26-27 SCHOOL YEAR	INTERMEDIATE GARBAGE BIN	1,434.78
0000071457	09/14/2026	COMCAST	PHONE LINES		408.96
0000071458	09/14/2026	EXPORT FUEL CO	DISTRICT DIESEL		1,078.46
0000071459	09/14/2026	MYERS TRANSPORTATION	ATHLETIC TRANSPORTATION		10,844.83
0000071460	09/14/2026	PEOPLES NATURAL GAS	NATURAL GAS		862.72
0000071461	09/14/2026	UPMC HEALTH BENEFITS	FINAL AUDIT PREMIUM		1,199.00
0000071462	09/14/2026	WEST PENN POWER	ELECTRICITY		41,727.43
0000071463	09/14/2026	GOOD VIEW METALS	SCREW & DRILL BITS	OVERHEAD DOOR TRIM/SCREWS	1,037.94
0000071464	09/17/2026	PSEA HEALTH & WELFARE FUND	AUGUST 2026 DENTAL GEN FUND	AUGUST 2026 VISION GEN FUND	22,554.05
0000071465	09/17/2026	WCPSHC	OCTOBER 2026 HEALTH INS DIST COST	OCTOBER 2026 HEALTH INS RETIREE COST	669,829.80
0000071466	09/21/2026	JODI BEECH	GENERAL SUPPLIES-HIGH SCHOOL		37.96
0000071467	09/21/2026	2 KREW, INC	SECURITY CAMERAS	SECURITY SUPPLIES	21,098.50
0000071468	09/21/2026	AG PARTS WORLDWIDE, INC	TECH SUPPLIES		657.90
0000071469	09/21/2026	ALLEGHENY CLINIC	SERVICES PROVIDED BY AHN DR. DEFELICE		833.33
0000071470	09/21/2026	ALLEGHENY INTERMEDIATE UNIT	TUITION	PROFESSIONAL SERVICES	8,899.38
0000071471	09/21/2026	AMAZON CAPITAL SERVICES	GENERAL SUPPLIES - TECH ED - H	CLASSROOM SUPPLIES 2ND GRADE	6,234.25
0000071472	09/21/2026	BSN SPORTS, LLC	WINTER SPORTS	SHIPPING & HANDLING	220.00
0000071473	09/21/2026	BURTT'S CREATIVE SOLUTIONS INC	SOUTH SEWAGE MAINTENANCE		4,450.00

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFCK - FIRST COMMONWEALTH CHECKING **Payment Dates:** 09/12/2026 - 10/13/2026

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
0000071474	09/21/2026	CDW GOVERNMENT INC.	TECH SUPPLIES		10,500.00
0000071475	09/21/2026	COMCAST	PHONE LINES		713.25
0000071476	09/21/2026	COMPANION CORPORATION	LIBRARY SOFTWARE		5,741.00
0000071477	09/21/2026	CoSN	TECH SUPPLIES		370.00
0000071478	09/21/2026	DQE COMMUNICATIONS LLC	ETHERNET		4,525.00
0000071479	09/21/2026	EASY WAY SAFETY SERVICES, INC.	TRANSPORTATION SUPPLIES		450.00
0000071480	09/21/2026	FRANKLIN REGIONAL CROSS COUNTRY BOOSTERS	CROSS COUNTRY MS		200.00
0000071481	09/21/2026	GRAINGER	INTERMEDIATE GARBAGE BIN		1,195.40
0000071482	09/21/2026	ISTE+ASCD	PRINCIPAL SVCS - DUES & FEES -		237.00
0000071483	09/21/2026	KAHOOT! ASA	KAHOOT RENEWAL FOR THE 26-27 SCHOOL YEAR		540.00
0000071484	09/21/2026	KOCHKA AND SON TOWING LLC	GASOLINE-AUGUST		1,528.74
0000071485	09/21/2026	MATT SMITH	PRINCIPAL FACULTY MEETING		100.00
0000071486	09/21/2026	MONGIOVI AND SON	FIRE SYSTEM INSPECTIONS		750.00
0000071487	09/21/2026	MONTOUR SCHOOL DISTRICT	TUITION		1,300.00
0000071488	09/21/2026	MURRAY AUTOMOTIVE ELECTRIC	WAREHOUSE TRAILER		89.98
0000071489	09/21/2026	NEW STORY SCHOOLS	LICENSED PRIVATE SCHOOLS	LPS - SECONDARY	26,145.00
0000071490	09/21/2026	PENSKE TRUCK LEASING CO LP	STUDENT ACT - RENTALS - MUSIC		635.10
0000071491	09/21/2026	PLS 3RD LEARNING	PROF MEMBERSHIP		8,445.00
0000071492	09/21/2026	POWERADE WRESTLING TOURNAMENT	BOYS WRESTLING POWERADE ENTRY		850.00
0000071493	09/21/2026	QUIZIZZ INC	EDUCATIONAL SOFTWARE - SCHOOLWIDE SUBSCRIPTION		3,456.00
0000071494	09/21/2026	RiP USA, INC	SECURITY GUARDS		775.20

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFCK - FIRST COMMONWEALTH CHECKING **Payment Dates:** 09/12/2026 - 10/13/2026

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
0000071495	09/21/2026	SCHOLASTIC INC	GENERAL SUPPLIES-ELA-SCHOLASTIC ACTION MAGAZINE	SCOLASTIC ACTION MAGAZINE-ELA	824.18
0000071496	09/21/2026	SHALER AREA HIGH SCHOOL	JV VOLLEYBALL TOURNAMENT		225.00
0000071497	09/21/2026	SHEARER'S GARAGE	HS MOWER PARTS		503.41
0000071498	09/21/2026	STANFORD HOME CENTER	OP/MAINT- SUPPLIES - INTERMEDI	OP/MAINT-SUPPLIES - KA EAST PR	2,578.97
0000071499	09/21/2026	T.F. CAMPBELL CO	BELIMO VALVE ACTUATOR HS		495.61
0000071500	09/21/2026	TEES-N-TOPS	SUPPLY		28.00
0000071501	09/21/2026	THE WESTERN PA SCHOOL FOR THE DEAF	PROFESSIONAL SERVICES		813.17
0000071502	09/21/2026	TOP SEPTIC TANK SERVICE	PORTABLE RESTROOMS		905.00
0000071503	09/21/2026	TOSHIBA AMERICA BUSINESS SOLUTIONS	XMEDIUS	TECH SUPPLIES	473.00
0000071504	09/21/2026	TUMBLEWEED PRESS INC	LIBRARY SOFTWARE		699.00
0000071505	09/21/2026	UNITED ENERGY TRADING, LLC	NATURAL GAS		753.00
0000071506	09/21/2026	WARREN COUNTY SCHOOL DISTRICT	TUITION		1,275.55
0000071507	09/21/2026	WEST PENN POWER	ELECTRICITY		3,614.82
0000071508	09/21/2026	WESTARM PHYSICAL THERAPY	ESY PROFESSIONAL SERVICES		6,212.50
0000071509	09/21/2026	WEX BANK	BAND FUEL		200.85
0000071510	09/22/2026	KISKI AREA CROSS COUNTRY BOOSTER	XC INVITATIONAL ENTRY FEE DEPOSITED TO GENERAL ACCOUNT		370.00
0000071511	09/24/2026	CM REGENT LLC	OCTOBER 2026 LIFE INSURANCE	OCTOBER 2026 HEALTH INS RETIREE	1,787.16
0000071512	09/24/2026	MADISON NATIONAL LIFE INS. CO, INC	OCTOBER 2026 STD/LTS INSURANCE		4,958.02
0000071513	09/25/2026	ADELPHOI EDUCATION INC	TUITION		1,415.15
0000071514	09/25/2026	AMAZON CAPITAL SERVICES	TECH SUPPLIES	KDG SUPPLIES	4,373.32

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFCK - FIRST COMMONWEALTH CHECKING **Payment Dates:** 09/12/2026 - 10/13/2026

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
0000071515	09/25/2026	ARLENE KLICK	CHECKS FEE		26.62
0000071516	09/25/2026	CAROLINA BIOLOGICAL SUPPLY	SCIENCE DEPT SUPPLIES - SCHULTZ		3,211.38
0000071517	09/25/2026	CCIU	STUDENT SERVICES		1,212.66
0000071518	09/25/2026	CENTER FOR HEARING DEAF SERVICES INC.	PROFESSIONAL SERVICES		114.00
0000071519	09/25/2026	COMBUSTION SERVICE & EQUIPMENT	HS SERVICE AGREEMENT	NORTH SERVICE AGREEMENT	5,742.00
0000071520	09/25/2026	COMCAST	PHONE LINES		628.78
0000071521	09/25/2026	CREST/GOOD MANUFACTURING CO	PARTS FOR TOILETS		782.64
0000071522	09/25/2026	D.H. BERTENTHAL & SONS	TP DISTRICT WIDE		483.24
0000071523	09/25/2026	DIRECT ENERGY BUSINESS	ELECTRICITY		10,203.37
0000071524	09/25/2026	EBSCO INFORMATION SERVICES	LIBRARY SUBSCRIPTIONS		532.77
0000071525	09/25/2026	EQUIPARTS	DEEP DUPLEX STRAINER, FLANGED TAILPIECE		66.63
0000071526	09/25/2026	EXPLORELEARNING	CURRICULUM TECH SUPPLIES		19,790.40
0000071527	09/25/2026	GRAINGER	OP/MAINT-SUPPLIES - HIGH SCHOO		415.30
0000071528	09/25/2026	GRECO GAS	Athletic Facility & Fields Purchased Services		170.30
0000071529	09/25/2026	GRESHAM PETROLEUM COMPANY	BUSSING FUEL		8,413.01
0000071530	09/25/2026	HEILMAN SUPPLY	WAREHOUSE KUBOTA PARTS		263.62
0000071531	09/25/2026	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	Curriculum Tech Supplies		3,772.82
0000071532	09/25/2026	KISKI AREA FOOD SERVICE	CRACKERS FOR NURSE'S OFFICE		17.92
0000071533	09/25/2026	LAKESHORE LEARNING MATERIALS	QUOTE #20166584; REFER #C1317301		779.08
0000071534	09/25/2026	LOWER KISKI AMBULANCE SERVICE	CROSS COUNTRY STANDY BY		450.00

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071535	09/25/2026	M.A.A.T.	SEWAGE		3,285.06
0000071536	09/25/2026	M.A.W.T.	SEWAGE		1,584.00
0000071537	09/25/2026	MEDCO SUPPLY CO	Athletic Fisrt Aid Supplies		3,457.05
0000071538	09/25/2026	MINUTEMAN PRESS	PRINCIPAL-PRINTING - ACTIVITY ACCOUNT REVENUE & CHECK REQUEST BOOKS		289.15
0000071539	09/25/2026	MYERS TRANSPORTATION	STUDENT TRANSPORTATION	FIELD TRIP BUSSING	380,327.24
0000071540	09/25/2026	NASCO EDUCATION	SCIENCE CLASSROOM SUPPLIES	GENERAL SUPPLIES-FACS-J.MCCLUSKE	793.78
0000071541	09/25/2026	NEDLEY LANDSCAPING, INC.	FERTILIZE FIELDS		14,240.00
0000071542	09/25/2026	NORTHERN WESTMORELAND CTC	2026-2027 MEMBER DISTRICT TUITION FOR NWCTC PROGRAMS		156,071.33
0000071543	09/25/2026	NORTHWEST TRI-COUNTY IU5	TUITION		3,561.28
0000071544	09/25/2026	PERMA-BOUND	EAST LIBRARY BOOKS		1,738.96
0000071545	09/25/2026	POWERSCHOOL GROUP, LLC	TECH SUPPLIES		3,120.00
0000071546	09/25/2026	RAPTOR TECHNOLOGIES LLC	GENERAL SUPPLIES-RAPTOR		195.00
0000071547	09/25/2026	REDROCK FENCE INC	HS BASEBALL FENCE REPAIR		2,145.00
0000071548	09/25/2026	ROBERT MARION PIANO SERVICES	MUSIC REPAIRS		100.00
0000071549	09/25/2026	SCHOOL SPECIALTY, LLC	REPLACEMENT STUDENT CHAIRS FOR 26-27 SCHOOL YEAR		4,808.00
0000071550	09/25/2026	TOUCHMATH ACQUISITION LLC	CURRICULUM OTHER SERVICES		2,000.00
0000071551	09/25/2026	TRANE	ADAPTER BOARD NORTH ELEVATOR		1,696.46
0000071552	09/25/2026	VERIZON WIRELESS	MOBILE PHONES		527.83
0000071553	09/25/2026	WEST PENN POWER	ELECTRICITY		1,862.29
0000071554	09/25/2026	WESTMORELAND I.U.	25-26 DETENTION CENTER	EDUCATIONAL STUDENT SERVICES REG ED	17,120.74

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FUND ACCOUNTING PAYMENT SUMMARY

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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
0000071555	09/25/2026	FNB COMMERCIAL CREDIT CARD	TECHNOLOGY SUBSCRIPTION	SUPPLY PURCHASES	5,209.56
0000071556	09/28/2026	FNB COMMERCIAL CREDIT CARD	6FT CONFERENCE TABLE		413.39
0000071557	09/29/2026	LIBRARY PASS, INC.	LIBRARY SUBSCRIPTIONS		1,195.00
0000071558	09/30/2026	AFLAC	DED: AFLC - Full Payroll Pay Date: 9/30/2026	DED: AFLC - Full Payroll Pay Date: 9/15/2026	3,185.72
0000071559	09/30/2026	BERKHEIMER	DED: BERK - Full Payroll Pay Date: 9/30/2026		190.00
0000071560	09/30/2026	PENNSYLVANIA 529 INVESTMENT PLAN	HOFFER 540579991135		100.00
0000071561	09/29/2026	INNERSIGHT	MENTAL HEALTH COUNSELING - SEPTEMBER	MENTAL HEALTH COUNSELING - AUG	31,600.00
0000071562	09/30/2026	CODEHS, INC	GENERAL SUPPLIES-MATH-M.SCHAEFFER		2,000.00
0000071563	10/01/2026	PNC BANK N.A.	GENERAL SUPPLIES - FACS - GIANT EAGLE CONSUMABLES	GENERAL SUPPLIES - SCIENCE - GIANT EAGLE CONSUMABLES	324.54
0000071564	10/05/2026	M.A.W.C.	WATER	HS FIRE CONNECT	8,776.99
0000071565	10/06/2026	2 KREW, INC	SECURITY SUPPLIES		12,473.50
0000071566	10/07/2026	2 KREW, INC	TECH SUPPLIES		2,090.00
0000071567	10/07/2026	AG PARTS WORLDWIDE, INC	TECH SUPPLIES		493.40
0000071568	10/07/2026	ALLEGHENY POOL SERVICES CO	POOL SERVICE AGREEMENT		476.67
0000071569	10/07/2026	ALLEGHENY TOWNSHIP	POLICE AT FOOTBALL GAME		1,956.05
0000071570	10/07/2026	AMAZON CAPITAL SERVICES	ACCESS - GENERAL SUPPLIES - EL		23,505.69
0000071571	10/07/2026	APPERSON EDUCATION PRODUCTS INC.	ENGLISH DEPT SUPPLIES - FLICK	SOCIAL STUDIES DEPT SUPPLIES - MCKENZIE	951.67
0000071572	10/07/2026	AUTOZONE	MAINTENANCE SUPPLIES		41.48
0000071573	10/07/2026	AVONWORTH SCHOOL DISTRICT	TRANPORTATION		24,050.00
0000071574	10/07/2026	BERKHEIMER TAX ADMINISTRATOR	TAX COLLECTION SERVICES		464.30

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071575	10/07/2026	BLICK ART MATERIALS	ART DEPT SUPPLIES - SECONDARY	ART DEPT SUPPLIES - ELEMENTARY	7,579.91
0000071576	10/07/2026	BSN SPORTS, LLC	MS SOCCER UNIFORMS		6,870.00
0000071577	10/07/2026	BUTLER PA GIRLS WRESTLING BOOSTERS CLUB	5TH ANNUAL BUTLER GIRLS TOURNAMENT		250.00
0000071578	10/07/2026	CAPITAL TECHNOLOGIES INC.	WATER TREATMENT	SHIPPING	2,150.00
0000071579	10/07/2026	CDW GOVERNMENT INC.	TECH SUPPLIES		47,701.98
0000071580	10/07/2026	CENGAGE LEARNING	GENERAL SUPPLIES-BUSINESS		850.50
0000071581	10/07/2026	CENTIMARK CORP	HS WEIGHT ROOM ROOF LEAK		7,088.00
0000071582	10/07/2026	CERTIFIED LIFT SPECIALISTS, INC.	OP/MAINT-SUPPLIES - HIGH SCHOO	OP/MAINT - GENERAL SUPPLIES	7,621.00
0000071583	10/07/2026	COMBUSTION SERVICE & EQUIPMENT	RELAY FOR BLR 1 PUMP		24.57
0000071584	10/07/2026	COMCAST	PHONE LINES		1,352.44
0000071585	10/07/2026	D.H. BERTENTHAL & SONS	2 SWEEPER CARTS	INTERMEDIATE TOILET PAPER	712.06
0000071586	10/07/2026	DEMCO INC	Enc Transfer from FY26 NORTH LIBRARY SUPPLIES		210.69 #
0000071587	10/07/2026	DESIGNS BY KING, INC.	MUSIC SUPPLIES-SECONDARY		636.00
0000071588	10/07/2026	DILLON MCCANDLESS KING COULTER & GRAHAM, LLP	LEGAL SERVICE		2,880.00
0000071589	10/07/2026	DISTRICT VII A.D. ASSOC.	ATHLETIC DIRECTOR ASSOCIATION		115.00
0000071590	10/07/2026	FACILITIES MANAGEMENT SYSTEMS, INC	FACILITIES MAINTENANCE	SUPPLIES	20,968.29
0000071591	10/07/2026	FIBER ASSETCO LLC dba ZAYO	INTERNET		1,000.00
0000071592	10/07/2026	FREEPORT AREA CROSS COUNTRY BOOSTERS	FREEPORT JH INVITATIONAL		150.00
0000071593	10/07/2026	GRAINGER	HS CEILING DIFFUSER 6INCH DUCT		80.90
0000071594	10/07/2026	HC GLOBAL	SAFETY		285.15

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FUND ACCOUNTING PAYMENT SUMMARY

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071595	10/07/2026	HUCKESTEIN MECHANICAL	HS CHILLER CONTRACT	HS CHILLER SERVICE (REPLACING DAIKEN)	997.02
0000071596	10/07/2026	INNERSIGHT	MENTAL HEALTH COUNCELING OCT		15,800.00
0000071597	10/07/2026	LAKESHORE LEARNING MATERIALS	KAEF MINI GRANT		529.77
0000071598	10/07/2026	LDP, INC	OTHER PROFESSIONAL SERVICES		300.00
0000071599	10/07/2026	LEXIA LEARNING SYSTEMS	CURRICULUM OTHER SERVICES		2,793.00
0000071600	10/07/2026	MACMILLAN HOLDINGS LLC	Curriculum Tech Supplies		21,971.53
0000071601	10/07/2026	MAFFEI STRAYER FURNISHINGS	DISTRICT WIDE BLEACHER REPAIRS		3,422.00
0000071602	10/07/2026	MCKEESPORT TIGERS CC	WAADA MS CC CHAMPIONSHIP		250.00
0000071603	10/07/2026	MID ATLANTIC SALT, LLC	SALT DISTRICT WIDE		6,762.80
0000071604	10/07/2026	MINUTEMAN PRESS	SECURITY SUPPLIES		86.41
0000071605	10/07/2026	MURRAY AUTOMOTIVE ELECTRIC	BATTERIES FOR THE NORTH SCRUBBING MACHINE		343.00
0000071606	10/07/2026	OTIS ELEVATOR COMPANY	CONTRACTED REPAIR/MAINT SERVIC		1,167.39
0000071607	10/07/2026	PASA	PASA/AASA 26-27 MEMBERSHIP		657.00
0000071608	10/07/2026	PERMA-BOUND	UPPER LIBRARY BOOKS		1,427.09
0000071609	10/07/2026	PIAA	PIAA MS MEMBERSHIP FEE		250.00
0000071610	10/07/2026	PMEA	BAND-MEMBERSHIP RENEWALS		150.00
0000071611	10/07/2026	QUILL CORPORATION	ART SUPPLIES	SOCIAL STUDIES	334.40
0000071612	10/07/2026	REALITYWORKS, INC	GENERAL SUPPLIES-FACS-J.MCCLUSKE		73.00
0000071613	10/07/2026	REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES KINDERGARTEN	CLASSROOM SUPPLIES 2ND GRADE	1,748.69
0000071614	10/07/2026	RiP USA, INC	SECURITY GUARD AT EAST	SECURITY GUARD	8,406.88
0000071615	10/07/2026	ROMEO'S TIRE	HS Yellow Buggy		27.95

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Payment #	Paymnt Dt	Vendor Name	Description Of Purchase	Description Of Purchase	Amount
0000071616	10/07/2026	SCHMIDT SUPPLY	HS POOL CHEMS		555.00
0000071617	10/07/2026	SCHOLASTIC INC	SOCIAL STUDIES DEPT SUBSCRIPTION - EICHNER		3,286.56
0000071618	10/07/2026	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES		2.54
0000071619	10/07/2026	SCHOOL SPECIALTY, LLC	GENERAL SUPPLIES-SCIENCE-MARKERS,POSTERS,CRAYONS,BEADS	ART DEPT SUPPLIES - ELEMENTARY	1,409.93
0000071620	10/07/2026	SHANK WASTE SERVICE, INC	DUMPSTER REMOVAL		650.00
0000071621	10/07/2026	SPORTSMANS	ATHLETICS - VARSITY - WRESTLIN	GENERAL SUPPLIES	9,360.45
0000071622	10/07/2026	STANFORD HOME CENTER	OP/MAINT-SUPPLIES - HIGH SCHOO	OP/MAINT-SUPPLIES - KA EAST PR	2,261.51
0000071623	10/07/2026	STANFORD'S GLASS SERVICE	LEVER HANDLES HS DOOR	NORTH KEYS	465.00
0000071624	10/07/2026	STILLIONS IT CONSULTING, LLC	TECH SERVICES		1,537.50
0000071625	10/07/2026	SUSAN FEUDALE	IPHONE APP FOR MORNING ANNOUNCEMENTS		29.67
0000071626	10/07/2026	TEACHERS PAY TEACHERS	SCIENCE		306.99
0000071627	10/07/2026	THE SHERWIN-WILLIAMS CO.	OP/MAINT-SUPPLIES - HIGH SCHOO		343.30
0000071628	10/07/2026	TOSHIBA FINANCIAL SERVICES	COPIER LEASE		7,341.66
0000071629	10/07/2026	UNITED REFRIGERATION INC	EAST ART ROOM		225.22
0000071630	10/07/2026	UNITED SEATING AND MOBILITY, LLC	SUPPLIES		2,869.48
0000071631	10/07/2026	W.W. REARICK CO INC	MAINTENANCE SUPPLIES FOR NEW BUILDING		986.00
0000071632	10/07/2026	WESTMORELAND CO SUPERINTENDENT ASSOC	PROF MEMBERSHIP		300.00
0000071633	10/07/2026	WESTMORELAND I.U.	PROFESSIONAL SERVICES		1,896.00
0000071634	10/08/2026	BRADEN HOFFER	AUG & SEPT TRAVEL		144.71

* - 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:** 09/12/2026 - 10/13/2026

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	
0000071635	10/08/2026	CHAD ROLAND	PAYMENT FOR COURSES COMPLETED		2,096.86	
0000071636	10/08/2026	MATT SMITH	AUG & SEPT TRAVEL		136.30	
0000071637	10/08/2026	TONYA M PACK	SEPT MILEAGE		72.50	*P*
0000071638	10/09/2026	BLAST IU 17	CURRICULUM TECH SUPPLIES		6,592.00	
0000071639	10/13/2026	TYLER TECHNOLOGIES	TECH SUPPLIES		10,665.00	
D000000132	09/27/2026	JAMES M DELUCA	CONTRACTED SERVICES		2,025.70	*D*
D000000133	09/15/2026	KISKI AREA EDUCATION FOUNDATION	DED: KAEF - Full Payroll Pay Date: 9/15/2026		454.00	*D*
D000000134	09/15/2026	UNITED WAY - WESTMORELAND CO	DED: UNFD - Full Payroll Pay Date: 9/15/2026		3.00	*D*
D000000135	09/21/2026	JENNIFER A DELUCA	348.14		348.14	*D*
D000000136	09/21/2026	JOHN J CORTAZZO	PRINCIPAL SERVICES - SPECIAL FUNCTIONS-REIMBURSEMENT-TEACHER CANDY		76.00	*D*
D000000137	09/21/2026	JULIE HANSEN	SEPT MILEAGE		41.18	*D*
D000000138	09/21/2026	MICHAEL CARDAMONE	PRINCIPAL SVCS - SPECIAL FUNCTIONS-FED STUDENTS AT OPEN HOUSE		34.31	*D*
D000000139	09/21/2026	ROBERT DEEMER	AUGUST MILEAGE		52.85	*D*
D000000140	09/25/2026	PEIJUNG CHOU	GENERAL SUPPLIES-WORLD LANGUAGE		94.33	*D*
D000000141	09/30/2026	KISKI AREA EDUCATION SUPPORT PROFESSIONALS	DED: DUES - Full Payroll Pay Date: 9/30/2026		710.00	*D*
D000000142	09/30/2026	PHEPLE FCU	DED: CRUN - Full Payroll Pay Date: 9/30/2026	DED: CRUN - Full Payroll Pay Date: 9/15/2026	10,568.00	*D*
D000000143	10/08/2026	ALICIA SZAREK	SEPTEMBER MILEAGE		7.69	*D*
D000000144	10/08/2026	ANGELA DUDA	SEPT MILEAGE		68.66	*D*
D000000145	10/08/2026	BRITTNEY DROBKA	COLLEGE COURSE REIMBURSEMENT		1,975.00	*D*

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FUND ACCOUNTING PAYMENT SUMMARY

Bank Account: GFCK - FIRST COMMONWEALTH CHECKING **Payment Dates:** 09/12/2026 - 10/13/2026

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	
D000000146	10/08/2026	DAISHA J CLAYTON	PROFESSIONAL SERVICES		174.00	*D*
D000000147	10/08/2026	JACOB NULPH	AUG & SEPT TRAVEL		131.95	*D*
D000000148	10/08/2026	SCOT HARVEY	SEPT MILEAGE		49.52	*D*
D000000149	10/08/2026	SHAWN PITYK	REIMBURSEMENT FOR STUDENT REGISTRATION 2027 WGI		1,620.00	*D*

10 - GENERAL FUND	**1,918,143.77**
Grand Total All Funds	**1,918,143.77**
Grand Total Credit Cards	**0.00**
Grand Total Direct Deposits	**18,434.33**
Grand Total Manual Checks	**0.00**
Grand Total Other Disbursement Non-negotiables	**0.00**
Grand Total Procurement Card Other Disbursement Non-negotiables	**0.00**
Grand Total Regular Checks	**1,899,709.44**
Grand Total Virtual Payments	**0.00**
Grand Total All Payments	**1,918,143.77**

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