Regular Board Meeting

Monday, November 9, 2026 6:00 PM
Central Office, 6820 Market Street, Russell, PA 16345

1.	**Opening Activities**	
1.A.	Call to Order	
1.B.	Pledge of Allegiance	
1.C.	Roll Call	
1.D.	Reading of the Mission Statement	**Speaker(s):** Mrs. Tammi Holden
1.E.	Reading of the WCSD/PSBA Principles of Governance & Leadership	**Speaker(s):** Mrs. Bridget Schwab
1.F.	Recognitions & Presentations	
1.G.	Public Comment	
1.H.	Agenda Adoption	
1.I.	Approval of Minutes - October 12, 2026	
1.J.	Financial Reports	
1.K.	Hearing Officer Report	
2.	**President's Statement**	
2.A.	Reports & Information	
2.B.	Important Dates	
2.C.	Announcements	
2.D.	Other	
3.	**Superintendent's Reports and Recommendations**	
3.A.	General Comments - Mr. Gary Weber	
3.B.	Committee Reports	
3.C.	Other	
4.	**New Business - Consent Agenda**	
4.A.	Consent Agenda	
4.B.	Professional Service Agreement for the Sheffield Partial Roof Replacement Project (WCSD #2702)	**Speaker(s):** Operations Manager
4.C.	Warren County Assessment Office Refund of Overpaid Taxes - FIN	**Speaker(s):** Mr. Mike Kiehl
4.D.	Youngsville High School Science Club Account	**Speaker(s):** Mike

	Closure	Kiehl
4.E.	Youngsville High School Music Club Account Closure	**Speaker(s):** Mike Kiehl
4.F.	Certificated Personnel Report	
4.G.	Support Personnel Report	
4.H.	Volunteer Report	
4.I.	Athletic Supplemental Contracts and Resignations - PACCA	
4.J.	Co-Curricular Supplemental Contracts and Resignations	
4.K.	Warren Area High School Performing Arts Club (PAC)	
4.L.	Gaggle Safety Management Subscription Renewal	
4.M.	Zoom Renewal	**Speaker(s):** Lynn Shultz
4.N.	Lifetouch Service Agreements for 2027-2028	**Speaker(s):** Elizabeth Kent
4.O.	ECSI CPR/AED/First Aid and ECSI BLS (Healthcare Provider) Training	**Speaker(s):** Liz Kent
4.P.	Science K-5 Planned Instructions	**Speaker(s):** Lynn Shultz
4.Q.	Wetmore Gallery Exhibit Application	**Speaker(s):** Lynn Shultz
4.R.	Accelerate Education Quote	**Speaker(s):** Lynn Shultz
4.S.	GRANT: 2026-27 Feminine Hygiene Products Grant	**Speaker(s):** Dr. Patricia Hawley-Mead
4.T.	GRANT: 2026-2027 Pennsylvania Braille Code Project	**Speaker(s):** Dr. Patricia Hawley-Mead
4.U.	GRANT: 2026-27 PDE Career & Technical Education Competitive Equipment Grant	**Speaker(s):** Eric Mineweaser
4.V.	GRANT: 2026-27 PARSS School Grants	**Speaker(s):** Lynn Shultz / Elizabeth Kent
5.	**Items Removed for Separate Action**	
5.A.	Purchase of New Ford F-350 with Plow	**Speaker(s):** Operations Manager
6.	**Future Business for Committee Review**	
7.	**Other**	
7.A.	Policy Number 10615, titled - Student Wellness — First Reading	
7.B.	Policy Number 2310, titled - Meeting Notice, Posting of Meeting Agenda, & Official Action on Additions Made to the Meeting Agenda After it is Posted — First Reading	
7.C.	Contractual Salary Adjustment	**Speaker(s):** Mike Kiehl
7.D.	Intrasystems LLC Google Workplace	

7.E. Pearson Digital Assessment Library Agreement

7.F. Removal of Computer Systems Networking & Telecommunication and Electrical, Electronic, and Communications Engineering Technology Programs of Study at the Warren County Career Center

8. **Closing Activities**

8.A. Public Comment

8.B. Executive Session

8.C. Adjournment

PAGE

Pennsylvania Association for Gifted Education

2026

Outstanding Educator Award

Pamela Brown

Youngsville Elementary School

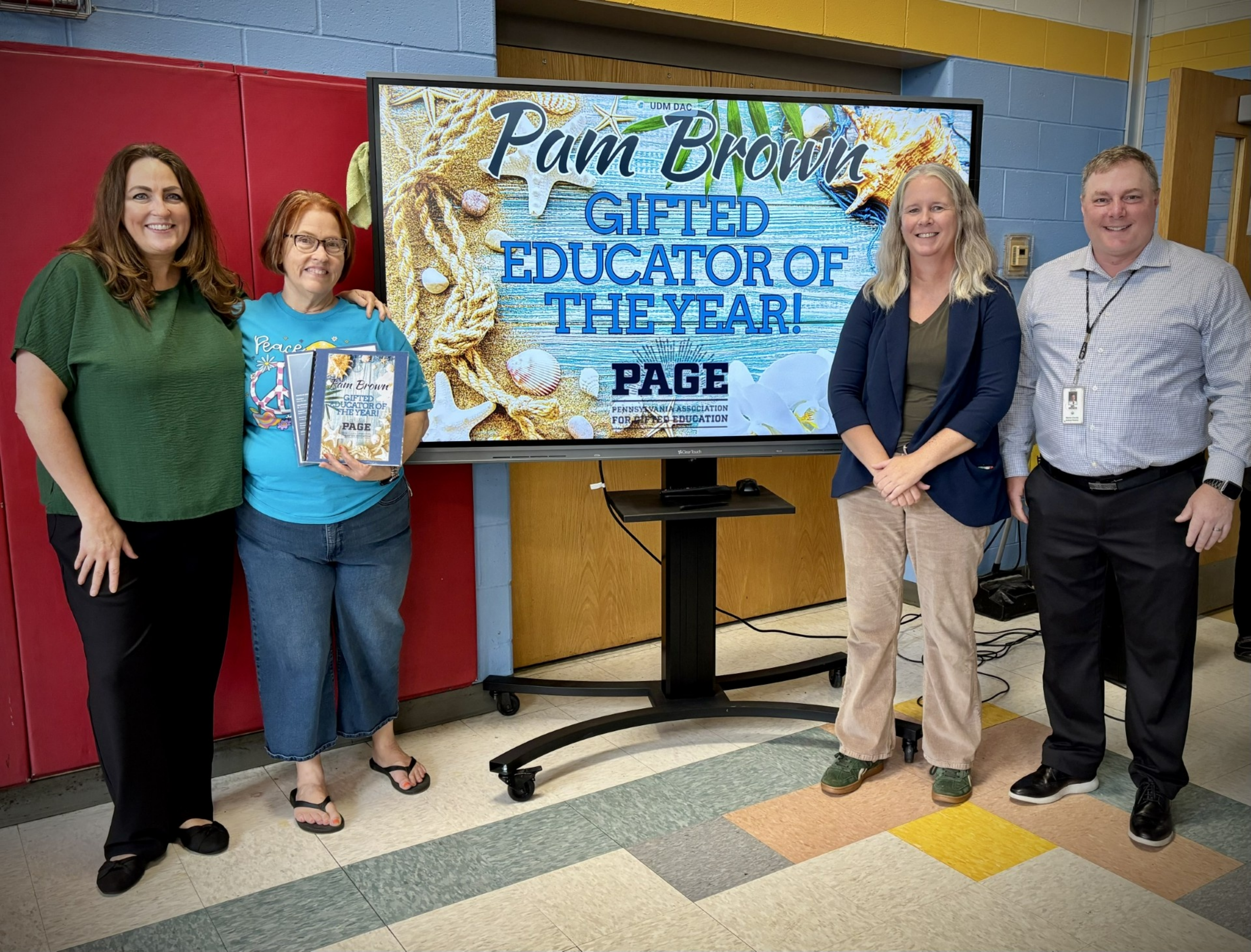
Warren County School District

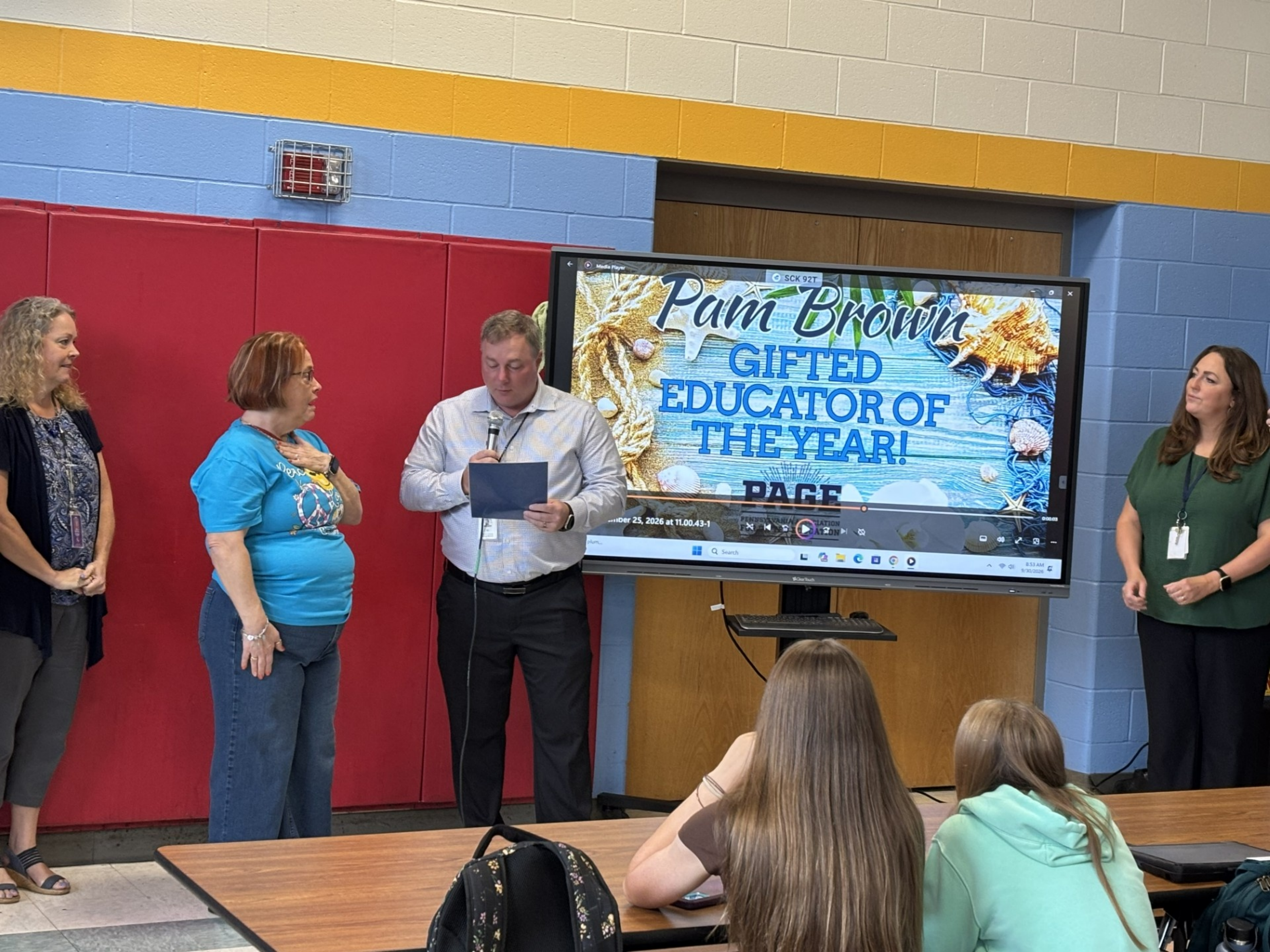
CERTIFICATE OF EXCELLENCE

PROUDLY PRESENTED AWARD TO

Pamela Brown


UDM DAC
Voice Level :2


UDM DAC
Pam Brown
GIFTED EDUCATOR OF THE YEAR!
PAGE
PENNSYLVANIA ASSOCIATION FOR GIFTED EDUCATION
Peace
Pam Brown
GIFTED EDUCATOR OF THE YEAR!
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THE YEAR!
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WARREN COUNTY SCHOOL DISTRICT
BOARD OF SCHOOL DIRECTORS
MEETING MINUTES

MONDAY, OCTOBER 12, 2026

1. Opening Activities

1.A Call to Order

The regular meeting of the Warren County School District Board of School Directors was called to order by Mr. Robert Cook, President, at 6:00 p.m. in the Central Office Boardroom, 6820 Market Street, Russell, PA 16345 and via Zoom meeting.

1.B Pledge of Allegiance

Mr. Cook led the Pledge of Allegiance.

1.C Roll Call

Present:

Mr. Robert Cook	Mrs. Misty Moore
Mrs. Tammi Holden	Mrs. Bridget Schwab
Mr. Kevin Lindvay	Mr. Daniel Sullivan
Mr. Paul Mangione	Mr. John Wortman

Absent:

Mrs. Stephanie Snell

Others Present:

Mr. Gary Weber, Superintendent; Mr. Michael Kiehl, Director of Business Services; Mr. Eric Mineweaser, Director of Administrative Support Services; Dr. Patricia Hawley-Mead, Director of Pupil Services; Mrs. Lynn Shultz, Director of Curriculum, Instruction & Assessment; Mrs. Liz Kent, Supervisor of Secondary Education; Mrs. Taylor Trisket, Board Secretary; Attorney Andrew Schmidt, Fill In Board Solicitor; Mrs. Jennifer Dilks, Coordinator of Technology; Mr. David Undercoffer, Operations Manager; Ms. Betsy Cummings-Sobkowski, Principal; Ms. Lisa Franklin, Assistant Principal; Mr. Shawn Bedow; Principal; Mr. Joshua Vincnet, Principal; Mr. Matt Madigan, Assistant Principal; Mr. Adam VanOrd, Special Education Supervisor; approximately 24 members of the public in attendance.

1.D. Reading of the Mission Statement - Mr. Paul Mangione

The mission of the Warren County School District is to support the personal and intellectual success and wellness of every student, every day.

1.E. Reading of the WCSD/PSBA Principles of Governance & Leadership - Mr. Dan Sullivan

Pennsylvania school boards are committed to providing every student the opportunity to grow and achieve. Our actions, as elected and appointed board members, ultimately have both short- and long-term impact in the classroom. Therefore, we pledge that we will...

Advocate Earnestly

- ***Promote public education as the keystone of our commonwealth***
- ***Engage the community by seeking input, building support networks, and generating action***
- ***Champion public education by engaging local, state and federal officials***

1.F. Recognitions & Presentations

1. **WAHS Reading Initiative** - *Presented by Mr. Matt Madigan, WAHS Assistant Principal*

   Mr. Madigan presented Warren Area High School's reading initiative, which provides 20 minutes of daily homeroom reading and challenges students to collectively read 4,000 books. Mrs. Mandeville shared that library circulation increased from 425 to 1,086 books, with grade-level competition and PBIS rewards encouraging participation. Students reported increased interest in reading, book recommendations, and improved focus. Board members praised the program, suggested incorporating the Declaration of Independence, and asked about expanding the initiative districtwide.

1.G. Public Comment

Donald Anderson	Warren	*Mr. Donald Anderson donated his 3 minutes of time to Ms. Elizabeth Anderson.
Elizabeth Anderson	Warren	Ms. Elizabeth Anderson raised concerns about emergency permits, vacancy postings, recruitment practices, and inconsistent personnel reporting. She stated that records obtained through Right-to-Know requests raised questions about prior assurances of compliance and that PDE had escalated her concerns for review, without a finding of violations. She requested a written reconciliation of permits, assignments, and supporting records, along with consistent personnel reporting standards and annual compliance reviews. She asked that these standards be developed transparently with input from the Board, administration, affected bargaining unit, and public.
Wendy Grim	Warren County	Ms. Wendy Grim questioned whether the Board's announcement of "information gathering" as the reason for the September 28 executive session met Sunshine Act requirements. Ms. Grim also asked when public deliberation occurred regarding the former Youngsville High School building's proposed use by Warren County. Concerns included student safety while sharing the

		building with county services, including drug and alcohol services, funding for improvements, and the use of any savings from relocating county offices. Ms. Grim called for greater transparency, public discussion, and community input.
Julia Foster	Russell	*Ms. Julia Foster donated her 3 minutes of time to Ms. Wendy Grim.

1.H. Agenda Adoption

MOTION: That the Board of School Directors adopts the agenda dated October 12, 2026.

Motion by John Wortman and seconded by Daniel Sullivan

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

Agenda Adoption Approved 8-0-0

1.I. Approval of Minutes - September 14, 2026

MOTION: That the Board of School Directors approves the regular meeting minutes dated September 14, 2026.

Motion by John Wortman and seconded by Daniel Sullivan

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

Approval of Minutes – September 14, 2026 Approved 8-0-0

1.J. Financial Reports

MOTION: That the Board of School Directors approves the Financial Reports and authorizes the release of funds in payment of the listing of bills. Further, that a copy as presented be submitted for audit.

Motion by Kevin Lindvay and seconded by Daniel Sullivan

Final Resolution: Motion Passed

Yes: Tammi Holden, Kevin Lindvay, Paul Mangione, Bridget Schwab, Daniel Sullivan

Abstain: Robert Cook, Misty Moore, John Wortman

Financial Reports Approved 5-0-3

1.K. Hearing Officer Report

MOTION: That the Board of School Directors approves the Hearing Officer Report (Case A 26.27 and Case B 26.27), as presented.

Motion by John Wortman and seconded by Daniel Sullivan

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

Hearing Officer Report Approved 8-0-0

2. President's Statement

2.A. Reports & Information

1. IU5 - Mr. Paul Mangione

   Mr. Paul Mangione shared the Warren County School District was selected to present their work from Success for PA Early Learners (SPEL) and Enhanced Core Reading Instruction (ECRI) at the upcoming PA Positive Behavior Support & Multi-tiered Systems of Support. Staff have dedicated countless hours to supporting Warren's efforts in the science of reading.

   Mr. Mangione spoke about the Erie County Department of Health and their guidance on measles.

2. PSBA Liaison - Mrs. Tammi Holden

   Mrs. Tammi Holden provided a PSBA liaison update highlighting advocacy priorities, including increased federal IDEA funding for special education. She explained that funding shortfalls place a greater financial burden on school districts and local taxpayers. Other priorities include strengthening the education workforce, increasing investments in Title I and career and technical education, supporting student health and safety, and opposing school vouchers. She also discussed a federal education tax credit scheduled to become available in January 2027 for contributions to scholarship-granting organizations.

   Mrs. Holden highlighted PennDOT's 2027 Innovation Challenge, which invites students in grades 9–12 to develop solutions to prevent oversized vehicles from striking low-clearance bridges and tunnels. She encouraged district participation, noting the strength of its STEM and robotics programs.

   She also noted that declining birth rates are contributing to lower elementary enrollment nationwide. She announced the upcoming PSBA Leadership Conference on October 18–20 and the 2026 Delegates Assembly on November 7.

3. Career Center Advisory - Mrs. Stephanie Snell and Mr. Dan Sullivan

   Mr. Gary Weber reported that the Career Center's recent OAC dinner was successful, bringing together regional businesses and community partners to meet with their advisory groups. He expressed appreciation for the strong participation and continued support of the Career Center.

2.B. Important Dates

BOARD/COMMITTEE OF THE WHOLE MEETING DATES				
1.	October 26, 2026	6:00 p.m.	Committee of the Whole Meeting	Zoom Meeting Central Office
2.	November 9, 2026	6:00 p.m.	Board Meeting	Zoom Meeting Central Office

2.C. Announcements

2.D. Other

3. Superintendent's Reports and Recommendations

3.A. General Comments - Mr. Gary Weber

Mr. Gary Weber announced that Dr. Hawley-Mead and the Pawsitive Support Program will host the third annual Pawstober Fest on October 30 at Cable Hollow to raise funds for the district's Pawsitive Support Program.

He reported that House Bill 41, addressing boundary and non-boundary schools, and House Bill 1814, concerning cell phone policies, have passed the House and remain in the Senate Education Committee.

He also shared that the Buffalo Niagara Honor Flight recently took 33 veterans to Washington, D.C., including a veteran who spent five years as a prisoner of war in Vietnam. He emphasized the district's continued support for the program and the importance of teaching students to recognize veterans' service.

Mr. Weber reported continued delays in the release of PSSA scores, noting difficulties during the transition to fully online testing and indicating that science scores may not be available until January, delaying district work that depends on those results.

3.B. Committee Reports

3.C. Other

4. New Business - Consent Agenda

Items Removed for Separate Action:

4.N Certificated Personnel Report – Mr. John Wortman

4.R Co-Curricular Supplemental Contracts and Resignations – Mr. John Wortman

4.A. Consent Agenda

MOTION: That the Board of School Directors approves the consent agenda.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

Consent Agenda Approved 8-0-0

4.B. Agreement - 2026/27 IU5 Behavioral Consultation Services

MOTION: That the Board of School Directors approves the Agreement - 2026/27 IU5 Behavioral Consultation Services, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

Agreement – 2026/27 IU5 Behavioral Consultation Services Approved 8-0-0

4.C. PowerSchool - Licensing Renewal

MOTION: That the Board of School Directors approves the PowerSchool renewal quote, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

PowerSchool – Licensing Renewal Approved 8-0-0

4.D. Jostens and Lifetouch Yearbook Contracts

Jostens and Lifetouch Yearbook Contracts Approved 8-0-0

MOTION: That the Board of School Directors approves the Jostens and Lifetouch Yearbook Contracts, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.E. GAC and OAC Lists

GAC and OAC Lists Approved 8-0-0

MOTION: That the Board of School Directors approves GAC and OAC Lists, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.F. WCSD List of 2026 Graduates

WCSD List of 2026 Graduates Approved 8-0-0

MOTION: That the Board of School Directors approves the WCSD List of 2026 Graduates, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.G. Reading Foundations Planned Instructions

Reading Foundations Planned Instructions Approved 8-0-0

MOTION: That the Board of School Directors approves Reading Foundations Planned Instructions, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.H. Technology Education and STEM Planned Instruction

Technology Education and STEM Planned Instruction Approved 8-0-0

MOTION: That the Board of School Directors approves the Technology Education and STEM Planned Instruction, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.I. GRANT: 2026-27 Ready To Learn Block Grant

MOTION: That the Board of School Directors instructs the administration to submit an application to the Pennsylvania Department of Education Ready To Learn grant for eligible expenditures in the 2026-27 school year.

Motion by John Wortman and seconded by Tammi Holden

GRANT: 2026-27 Ready To Learn Block Grant Approved 8-0-0

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.J. GRANT: Supplemental Equipment Grant 2026-27

MOTION: That the Board of School Directors instructs the administration to submit an application to the 2026-27 Supplemental Equipment Grant on behalf of the Warren County Career Center for $98,860.00 in funding for items benefiting students in the Protective Services Program of Study.

GRANT: Supplemental Equipment Grant 2026-27 Approved 8-0-0

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.K. GRANT: 2026-28 PCCD School Safety and Mental Health Grant (WCSD)

MOTION: That the Board of School Directors instructs the administration to develop and submit an application to the School Safety and Mental Health Grant for eligible school safety and mental health projects at the Warren County School District.

GRANT: 2026-28 PCCD School Safety and Mental Health Grant (WCSD) Approved 8-0-0

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.L. GRANT: 2026-28 PCCD School Safety and Mental Health Grant (WCCC)

MOTION: That the Board of School Directors instructs the administration to develop and submit an application to the School Safety and Mental Health Grant for eligible physical security projects at the Warren County Career Center.

GRANT: 2026-28 PCCD School Safety and Mental Health Grant (WCCC) Approved 8-0-0

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.M. Wellness Committee

MOTION: That the Board of School Directors approves the following individuals to the wellness Committee, as presented. Mr. Gary Weber - Superintendent; Mrs. Lynn Shultz - Director of Curriculum, Instruction, & Assessment; Mr. Dane Renwick - Athletic Trainer; Samuel White - Student; Ms. April Tharp - Instructional Technology Specialist & SAT Coordinator; Chloe Meddaugh - Certified School Nurse; Ms. Janielle Cressley - The Nutrition Group; Ms. Caroline Rioux - Health & Physical Education Instructor; and Ms. Molly Passinger - Transportation Manager.

Wellness Committee Approved 8-0-0

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.N. Certificated Personnel Report

Removed for Separate Action.

4.O. Support Personnel Report

Support Personnel Report Approved 8-0-0

MOTION: That the Board of School Directors approves the Support Personnel Report, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.P. Volunteer Report

Volunteer Report Approved 8-0-0

MOTION: That the Board of School Directors approves the Volunteer Report, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.Q. New Bus Driver Report

New Bus Driver Report Approved 8-0-0

MOTION: That the Board of School Directors approves the list of New Bus Drivers, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.R. Co-Curricular Supplemental Contracts and Resignations

Removed for Separate Action.

4.S. Athletic Supplemental Contracts and Resignations

Athletic Supplemental Contracts and Resignations Approved 8-0-0

MOTION: That the Board of School Directors approves the Athletic Supplemental Contracts and Resignations, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

4.T. ESS Northeast LLC Substitute Services Agreement Addendum

MOTION: That the Board of School Directors approves the addendum to the agreement for substitute services with ESS Northeast, LLC, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

ESS Northeast LLC Substitute Services Agreement Addendum Approved 8-0-0

4.U. Warren County YMCA Facility Agreement for 2026/2027

MOTION: That the Board of School Directors approves the Warren County YMCA Facility Agreement, as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

Warren County YMCA Facility Agreement for 2026/2027 Approved 8-0-0

4.V. All County Musical Jr. - Honk! Jr.

MOTION: That the Board of School Directors approves the MTI production/licensing contract for the 26/27 All County Musical Jr. musical "Honk! Jr", as presented.

Motion by John Wortman and seconded by Tammi Holden

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

All County Musical Jr. – Honk! Jr. Approved 8-0-0

Mr. Cook announced an executive session to discuss a personnel matter. The meeting recessed at 6:40 p.m. and reconvened at 7:32 p.m.

5. Items Removed for Separate Action

5.A. (4.N.) Certificated Personnel Report

ORIGINAL MOTION: That the Board of School Directors approves the Certificated Personnel Report, as presented.

MOTION TO AMEND: It was moved by John Wortman and seconded by Tammi Holden to approve the Certificated Personnel Report with an amendment to remove the change in employment section.

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

AMENDED: Certificated Personnel Report Approved 8-0-0

5.B. (4.R.) Co-Curricular Supplemental Contracts and Resignations

MOTION: That the Board of School Directors approves the co-curricular supplemental contracts and resignations, as presented.

MOTION TO TABLE: It was moved by John Wortman, and seconded by Tammi Holden that item 5.B. be tabled until the next public meeting following the committee meetings.

Final Resolution: Motion To Table Passed

TABLED: Co-Curricular Supplemental Contracts and Resignations Approved 8-0-0

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

6. Future Business for Committee Review

7. Other

7.A. Policy Number 9941, titled - Generative Artificial Intelligence (AI) - First and Second Reading

Policy Number 9941, titled – Generative Artificial Intelligence (AI) – First and Second Reading Approved 8-0-0

MOTION: That the Board of School Directors waives the requirements of Policy 2510 and adopts Policy 9941, titled - Generative Artificial Intelligence (AI) on first and second reading, as presented.

Motion by John Wortman and seconded by Daniel Sullivan

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

7.B. Policy Number 9955, titled - Unmanned Aircraft Systems - First and Second Reading

Policy Number 9955, titled – Unmanned Aircraft Systems – First and Second Reading Approved 8-0-0

MOTION: That the Board of School Directors waives the requirements of Policy 2510 and adopts Policy 9955, titled - Unmanned Aircraft Systems on first and second reading, as presented.

Motion by John Wortman and seconded by Daniel Sullivan

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

7.C. Approval of Warren County's Renovation Plan for the Former Youngsville Middle High School

Approval of Warren County's Renovation Plan for the Former Youngsville Middle High School Approved 8-0-0

MOTION: That the Board of School Directors approves the renovation plan submitted by Warren County with respect to the former Youngsville Middle High School building, as presented.

Motion by Kevin Lindvay and seconded by John Wortman

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

7.D. Tax Exonerations - Improperly Assessed Properties

Tax Exonerations – Improperly Assessed Properties Approved 8-0-0

MOTION: That the Board of School Directors exonerates the tax collector from the collection of school district taxes for parcels no. SH-002-825200-001 (Spring and Fall 2026), SH-002-825200-001 (2016-2025), WN-004-844500-000, WN-005-167600-000, WN-005-129980-000, TD-335-956000-000, and WN-578-632400-000, as requested by the Warren County of Board of Assessment Appeals, as presented.

Motion by Daniel Sullivan and seconded by John Wortman

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

7.E. POTS Line Cancellation

MOTION: That the Board of School Directors approves the cancellation of the POTS Lines, as presented.

POTS Line Cancellation Approved 8-0-0

Motion by Daniel Sullivan and seconded by John Wortman

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

7.F. Warren County Career Center Parts Washer and Industrial Cleaning Services Quotes

MOTION: That the Board of School Directors approves the Warren County Career Center parts washer and industrial cleaning services quotes, as presented.

Warren County Career Center Parts Washer and Industrial Cleaning Services Quotes Approved 8-0-0

Motion by Kevin Lindvay and seconded by Bridget Schwab

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

7.G. Warren Area High School and Beaty-Warren Middle School Targeted Support and Improvement (TSI) Plans

MOTION: That the Board of School Directors approves the Warren Area High School and Beaty-Warren Middle School Targeted Support and Improvement (TSI) Plans, as presented.

Warren Area High School and Beaty-Warren Middle School Targeted Support and Improvement (TSI) Plan Approved 8-0-0

Motion by Daniel Sullivan and seconded by Kevin Lindvay

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

7.H. Van Purchase

MOTION: That the Board of School Directors approves the purchase of a 10-passenger (including driver) van up to $75,222. This purchase would be made with grant funding and School-Based Access Program (SBAP) funds. The primary purpose of the project is to increase student participation in career preparation and work-based learning experiences.

Van Purchase Approved 8-0-0

DISCUSSION: A Board member asked how the district would avoid financial responsibility for the van purchase if anticipated grant funding did not materialize. Administration reported receiving verbal funding commitments and expressed confidence in community and business support, noting that purchase approval was needed before grant funding could be finalized. Administration also explained that the proposal had been reduced to one van, with a second van to be considered later. During discussion, it was emphasized that the motion specified grant funding and SBAP funds, and that a new motion would need to return to the Board if those funds were unavailable.

Motion by John Wortman and seconded by Daniel Sullivan

Final Resolution: Motion Passed

Yes: Robert Cook, Tammi Holden, Kevin Lindvay, Paul Mangione, Misty Moore, Bridget Schwab, Daniel Sullivan, John Wortman

8. Closing Activities

8.A. Public Comment

There was no public comment.

8.B. Executive Session

Mr. Robert Cook announced there would be an executive session immediately following to discuss personnel matters.

8.C. Adjournment

MOTION: It was moved by Kevin Lindvay, and seconded by Bridget Schwab, that the meeting be adjourned.

The meeting adjourned at 7:44 p.m.

.Respectfully submitted,

_____

Taylor M. Trisket, Board Secretary

WARREN COUNTY SCHOOL DISTRICT
CENTRAL ADMINISTRATIVE OFFICES
6820 MARKET STREET
RUSSELL, PA 16345

MICHAEL KIEHL
DIRECTOR OF BUSINESS SERVICES

Fiscal Reports

November 09, 2026

Mr. President & Members
Board of School Directors

Ladies and Gentlemen:

Attached is the List of Bills (24 pages) listing for November 09, 2026, Special Board Meeting.

1) It is recommended that the following non-cash disbursements be approved:

   Warren County Recorder, Realty Transfer Tax: $883.18 (September)

2) We recommend the utility bills, Blue Cross & life insurance contracts, unemployment compensation, Social Security payments, bus contractors, gasoline, and the U.S. Postmaster be paid upon approval of Business Services.

3) We recommend all bills listed in the attached List of Bills be paid in the amount of $10,171,089.72.

   Respectfully submitted by the Administration for presentation to the Board by:

Michael R. Kiehl
Director of Business Services

List of Bills 11.09.26

CHECK DATE	CHECK NO	VENDOR NO	NAME	DESCRIPTION	BUDGET UNIT	ACCT	AMOUNT
10/27/26	146	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	830	487,741.50
10/27/26	146	17360	COMPUTERSHARE TRUST	BOND PAYMENT	0151100000000000	910	1,240,000.00
10/27/26	147	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	910	1,775,000.00
10/27/26	147	94816	WILMINGTON TRUST	BOND PAYMENT	0151100000000000	830	396,257.50
10/14/26	1929	08260	BLACKHAWK NEFF INC	O-E ELECT BH2025.01	0646000000000000	450	2,232.00
10/16/26	106286	11727	CBIZ BENEFITS & INS	FSA FEES	0111100000000000	211	106.15
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0111100002100000	329	12,071.02
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0111100001100000	329	13,922.12
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0111100001100000	329	16,094.66
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0124400000000000	329	519.50
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0113800002407000	329	857.35
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0123800000000000	329	893.54
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0113800002407000	329	1,571.81
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0112900001200000	329	3,390.66
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0112900002200000	329	3,633.43
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0112900001200000	329	5,137.85
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0112900002200000	329	7,750.45
10/16/26	106287	27212	S4T HOLDINGS CORP	PROF SVCS	0111100002100000	329	9,766.61
10/16/26	106288	49890	JUDITH A LITTLE	TAX COLLECT EXPENSE	0123300000000000	311	78.56
10/16/26	106289	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.24
10/16/26	106289	62888	PENELEC	CO-TRAFFIC	0126200000035000	622	21.24
10/16/26	106289	62888	PENELEC	YMHS POPLAR	0126200002105000	622	21.24
10/16/26	106289	62888	PENELEC	WAHS	0126200002104000	622	21.51
10/16/26	106289	62888	PENELEC	WAHS GAS PUMP	0126200002104000	622	21.60
10/16/26	106289	62888	PENELEC	YMHS CONCESSION	0126200002105000	622	40.21
10/16/26	106289	62888	PENELEC	EHS FAIRBANKS	0126200002101000	622	40.74
10/16/26	106289	62888	PENELEC	WAEC FIFTH AVE	0126200001110000	622	86.01
10/16/26	106289	62888	PENELEC	SAMHS SAYBROOK	0126200001109000	622	301.81
10/16/26	106289	62888	PENELEC	YMHS	0126200002105000	622	2,043.96
10/16/26	106289	62888	PENELEC	CO	0126200000035000	622	3,315.72
10/16/26	106289	62888	PENELEC	YES	0126200001132000	622	6,480.92
10/16/26	106289	62888	PENELEC	WAEC	0126200001110000	622	8,203.77
10/16/26	106289	62888	PENELEC	BWMS	0126200002106000	622	10,084.68
10/16/26	106289	62888	PENELEC	EHS	0126200002101000	622	13,128.26
10/16/26	106289	62888	PENELEC	CC	0126200002104000	622	20,236.50
10/16/26	106290	63250	PENNSYLVANIA AMERIC	BWMS	0126200002106000	424	1,320.68
10/16/26	106290	63250	PENNSYLVANIA AMERIC	WAHS	0126200002104000	424	3,946.90
10/16/26	106291	27212	S4T HOLDINGS CORP	PROF SVCS	0231000000000000	329	101.34
10/16/26	106291	27212	S4T HOLDINGS CORP	PROF SVCS	0231000000000000	329	148.11
10/16/26	106292	60530	NUTRITION, INC	FS MGT	0231000000000000	571	(101.81)
10/16/26	106292	60530	NUTRITION, INC	FS MGT	0231000000000000	571	175,658.54
10/08/26	507521	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	480.00
10/08/26	507521	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	750.00
10/08/26	507521	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	85.00
10/08/26	507521	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	340.00
10/08/26	507521	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	588.00
10/08/26	507521	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	882.00
10/08/26	507521	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	900.00
10/13/26	507522	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	85.00
10/13/26	507522	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	510.00
10/13/26	507522	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	510.00
10/13/26	507522	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,040.00
10/13/26	507522	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	1,176.00
10/13/26	507522	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	125.00
10/13/26	507522	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	250.00

10/23/26	507523	88575	VERIZON WIRELESS	ATHLETICS	0332000005000000	530	79.16
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	85.00
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	698.00
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	804.00
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	850.00
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	394	1,470.00
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	519	334.85
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	250.00
10/26/26	507524	90156	WARREN AREA HIGH SC	REF FEES	0332000005004000	810	275.00
10/27/26	507525	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	810	200.00
10/27/26	507525	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	810.00
10/27/26	507525	07194	BEATY-WARREN MIDDLE	REF FEES	0332000005006000	394	347.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	425.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	425.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	588.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	340.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	394	909.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	209.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	610	90.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	200.00
10/27/26	507526	27456	EISENHOWER MIDDLE/H	REF FEES	0332000005001000	810	775.00
10/27/26	507527	96655	YOUNGSVILLE ELEM/MI	REF FEES	0332000005032000	810	75.00
10/27/26	507527	96655	YOUNGSVILLE ELEM/MI	REF FEES	0332000005032000	810	75.00
10/27/26	507527	96655	YOUNGSVILLE ELEM/MI	REF FEES	0332000005032000	810	85.00
10/27/26	507527	96655	YOUNGSVILLE ELEM/MI	REF FEES	0332000005032000	394	1,284.00
11/09/26	507528	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	106.69
11/09/26	507528	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0332000005004000	610	16.48
11/09/26	507529	05950	BSN SPORTS	GEN SUP/EHS ATHLETI	0332000005001000	610	774.99
11/09/26	507529	05950	BSN SPORTS	GEN SUP/EHS ATHLETI	0332000005001000	610	159.99
11/09/26	507530	08250	KRISTOPHER J BLACK	MILEAGE 507511	0332000005000000	580	8.18
11/09/26	507530	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	174.80
11/09/26	507530	08250	KRISTOPHER J BLACK	MILEAGE 507511	0332000005000000	580	4.60
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	528.78
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	676.55
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,006.86
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,733.50
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,845.05
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,086.63
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	3,359.06
11/09/26	507532	22242	DEMANS	EQUIP REPLA/ATHLETI	0332000005000000	762	8,595.00
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	745.76
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	122.67
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	368.01
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	368.01
11/09/26	507534	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	94.24
11/09/26	507534	28960	JOSEPH E ERRETT	MILEAGE 507501	0332000005000000	580	6.74
11/09/26	507534	28960	JOSEPH E ERRETT	MILEAGE 507514	0332000005000000	580	4.19
11/09/26	507535	33740	ALEEA GIESE	MILEAGE 507516	0332000005000000	580	7.77
11/09/26	507535	33740	ALEEA GIESE	MILEAGE	0332000005000000	580	270.56
11/09/26	507536	39900	IMPACT APPLICATIONS	GEN SUP/ATHLETICS	0332000005000000	610	1,200.00
11/09/26	507536	39900	IMPACT APPLICATIONS	GEN SUP/ATHLETICS	0332000005000000	610	2,000.00
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	575.06
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005032000	519	586.48
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005032000	519	599.15
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	659.38
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	802.05

11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005032000	519	954.28
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	965.06
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,000.83
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,042.34
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,202.42
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,240.81
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,782.23
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,479.23
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,718.26
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	467.29
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	516.73
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	519.28
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	347.46
11/09/26	507538	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	1,477.98
11/09/26	507538	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	142.06
11/09/26	507539	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	184.76
11/09/26	507539	68987	DANE R RENWICK	MILEAGE 507519	0332000005000000	580	11.27
11/09/26	507540	76262	JONATHAN R SITLER	MILEAGE	0332000005000000	580	325.28
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	462.21
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	673.38
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,318.84
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,523.38
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,281.79
10/08/26	681721	37800	SCOTT D. HENDRICKSO	BENEFITS REFUND	01	0493	187.59
10/08/26	681722	49872	EMILY T LIPTAK	BENEFITS REFUND	01	0493	46.50
10/08/26	681723	56241	JAMIE MOORE	TUITION/SPEC ED	0112900000000000	563	682.39
10/08/26	681723	56241	JAMIE MOORE	GEN SUP/SPEC ED	0112900001200000	610	122.99
10/08/26	681724	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	60.70
10/08/26	681724	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	98.79
10/08/26	681724	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	438.76
10/08/26	681725	62880	CAREN S PENCE	BENEFITS REFUND	01	0493	29.38
10/08/26	681726	63469	PENNSYLVANIA STATE	VISION SEPT	01	0470.214	3,580.58
10/08/26	681727	64840	PINE GROVE TWP SEWE	CO	0126200000035000	424	324.00
10/08/26	681728	75636	SHEFFIELD TWP MUNIC	SAEMS/SEWER	0126200001109000	424	72.00
10/08/26	681728	75636	SHEFFIELD TWP MUNIC	SAEMS/WATER	0126200001109000	424	74.00
10/08/26	681728	75636	SHEFFIELD TWP MUNIC	QRTRLY	0126200001109000	424	245.02
10/08/26	681729	88383	VELOCITY NETWORK IN	WAHS	0128180002104000	530	77.81
10/08/26	681729	88383	VELOCITY NETWORK IN	CO	0128180000000000	530	77.81
10/08/26	681729	88383	VELOCITY NETWORK IN	WCCC	0128180002407000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	EES	0128180001111000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	EHS	0128180002101000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	YEMS	0128180001132000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	YMHS	0128180002105000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	VA	0128180000051000	530	15.57
10/08/26	681729	88383	VELOCITY NETWORK IN	CO-B&G	0128180000000000	530	46.69
10/08/26	681729	88383	VELOCITY NETWORK IN	BWMS	0128180002106000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	SAEMS	0128180002109000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	SAEMS	0128180001109000	530	62.24
10/08/26	681729	88383	VELOCITY NETWORK IN	WAEC	0128180001110000	530	62.24
10/09/26	681730	28169	ENCOVA	WORKERS COMP	0111100000000000	260	1,532.00
10/09/26	681731	57816	NATIONAL FUEL GAS C	WAEC	0126200001110000	621	7.93
10/09/26	681731	57816	NATIONAL FUEL GAS C	WAHS	0126200002104000	621	150.58
10/09/26	681731	57816	NATIONAL FUEL GAS C	CC	0126200002407000	621	178.32
10/09/26	681731	57816	NATIONAL FUEL GAS C	YMHS	0126200002105000	621	185.59
10/09/26	681731	57816	NATIONAL FUEL GAS C	CO	0126200000035000	621	200.29
10/09/26	681731	57816	NATIONAL FUEL GAS C	YES	0126200001132000	621	225.50

10/09/26	681731	57816	NATIONAL FUEL GAS C	SAMHS	0126200001109000	621	269.60
10/09/26	681731	57816	NATIONAL FUEL GAS C	EMHS	0126200002101000	621	309.51
10/09/26	681732	63250	PENNSYLVANIA AMERIC	BWMS (25)	0126200002106000	424	56.14
10/09/26	681733	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	224.00
10/09/26	681733	93030	WASTE MANAGEMENT OF	YES	0126200001132000	411	640.00
10/09/26	681733	93030	WASTE MANAGEMENT OF	BWMS	0126200002106000	411	712.00
10/09/26	681733	93030	WASTE MANAGEMENT OF	WAHS	0126200002104000	411	757.62
10/09/26	681733	93030	WASTE MANAGEMENT OF	WAEC	0126200001110000	411	1,041.00
10/09/26	681733	93030	WASTE MANAGEMENT OF	EHS	0126200002101000	411	1,060.00
10/09/26	681733	93030	WASTE MANAGEMENT OF	SAMHS	0126200001109000	411	1,250.00
10/13/26	681734	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	312.06
10/13/26	681735	13202	CASELLA WASTE MANAG	BWMS	0126200002106000	411	92.00
10/13/26	681735	13202	CASELLA WASTE MANAG	CO	0126200000035000	411	115.00
10/13/26	681735	13202	CASELLA WASTE MANAG	CC	0126200002407000	411	365.00
10/13/26	681736	20157	AMANDA J CURFMAN	BENENFITS REIMBURSE	01	0493	44.07
10/13/26	681737	20774	D&R TRANSPORTATION,	GASOLINE,BULK	0127200000035000	513	14,690.25
10/13/26	681738	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	256.88
10/13/26	681739	61722	PA DEPARTMENT OF ED	013260459 OVRPY REI	0185140000000000	R8514	39,283.00
10/13/26	681740	65149	PITNEY BOWES	MAINT CONTRACT	0126200000035000	530	267.72
10/14/26	681741	57312	NRG BUSINESS MARKET	WAEC	0126200001110000	621	6.77
10/14/26	681741	57312	NRG BUSINESS MARKET	BWMS (25)	0126200002106000	621	19.86
10/14/26	681741	57312	NRG BUSINESS MARKET	WAEC	0126200002104000	621	32.26
10/14/26	681741	57312	NRG BUSINESS MARKET	WAEC	0126200002407000	621	139.77
10/14/26	681742	71361	SPF SAFETY, LLC	GEN SUP/BG	0126200000000000	610	3,000.00
10/14/26	681743	87610	USHERWOOD OFFICE TE	EGOLD FAX	0128180000000000	438	365.77
10/19/26	681744	00373	AT&T	CO	0128180000000000	530	52.06
10/19/26	681744	00373	AT&T	SAMHS	0128180002109000	530	161.84
10/19/26	681745	12557	CANON FINANCIAL SER	MAINT CONTRACT	0128180000000000	438	11,246.38
10/19/26	681746	19595	CROWN BENEFITS ADMI	GROUP MEDIACL INS	01	0470.220	1,003,487.78
10/19/26	681747	27023	EDUCATORS DENTAL CO	DENTAL COVERAGE NOV	01	0470.212	32,274.22
10/19/26	681748	88570	VERIZON	CO	0128180000000000	530	53.12
10/19/26	681748	88570	VERIZON	YMHS	0128180001132000	530	117.93
10/19/26	681749	88575	VERIZON WIRELESS	HOT SPOTS	0128180000000000	530	3,277.08
10/22/26	681750	33810	GLADE TOWNSHIP SEWE	WAHS	0126200002104000	424	2,668.00
10/22/26	681751	61490	PA MUNICIPAL SERVIC	BWMS	0126200002106000	424	261.31
10/22/26	681751	61490	PA MUNICIPAL SERVIC	BWMS (25)	0126200002106000	424	22.27
10/22/26	681752	62888	PENELEC	BWMS (25)	0126200002106000	622	1,454.11
10/22/26	681753	75636	SHEFFIELD TWP MUNIC	SAEMS SEWAGE	0126200001109000	424	72.00
10/22/26	681753	75636	SHEFFIELD TWP MUNIC	SAEMS WATER	0126200001109000	424	74.00
10/23/26	681754	09148	BOSTON MUTUAL LIFE	WCSD LIFE INS NOV	01	0470.150	5,406.12
10/23/26	681755	79680	STRUCTURED LIGHT GR	TECH SUPP/RTL	0111107000000172	650	3,395.00
10/23/26	681756	86327	US POSTAL SVC (POST	VA INSIDE	0111100000051564	530	1.07
10/23/26	681756	86327	US POSTAL SVC (POST	SAEMS	0123800001109000	530	6.49
10/23/26	681756	86327	US POSTAL SVC (POST	WCCC	0123800002407000	530	32.74
10/23/26	681756	86327	US POSTAL SVC (POST	WAEC	0123800001110000	530	33.58
10/23/26	681756	86327	US POSTAL SVC (POST	BWMS	0123800002106000	530	53.92
10/23/26	681756	86327	US POSTAL SVC (POST	EMHS	0123800002101000	530	56.35
10/23/26	681756	86327	US POSTAL SVC (POST	EES	0123800001111000	530	84.24
10/23/26	681756	86327	US POSTAL SVC (POST	ADMIN	0125110000035000	530	7,523.69
10/23/26	681756	86327	US POSTAL SVC (POST	YEMS	0123800001132000	530	316.76
10/23/26	681756	86327	US POSTAL SVC (POST	WAHS	0123800002104000	530	452.69
10/23/26	681757	86986	UNITED REFINING CO.	GASOLINE/BG	0126200000000000	626	2,977.72
10/23/26	681758	88575	VERIZON WIRELESS	MAINTENANCE	0126200000000000	530	51.69
10/23/26	681758	88575	VERIZON WIRELESS	DISTRICT	0128180000000000	530	708.64
10/23/26	681758	88575	VERIZON WIRELESS	SW	0121600001255000	530	158.32
10/23/26	681758	88575	VERIZON WIRELESS	SPEC ED	0121110000000000	530	277.06

10/23/26	681758	88575	VERIZON WIRELESS	DISTRICT NURSES	0124400000055000	530	316.64
10/23/26	681758	88575	VERIZON WIRELESS	VA INSIDE	0111100000051564	530	71.70
10/23/26	681758	88575	VERIZON WIRELESS	WCCC	0123800002407000	530	79.16
10/26/26	681759	75886	DAKKOTA M SHREFLER	BENEFITS REFUND	01	0493	29.38
10/26/26	681759	75886	DAKKOTA M SHREFLER	BENEFITS REFUND	0111100000000105	214	102.83
10/26/26	681760	87610	USHERWOOD OFFICE TE	MAINT CONTRACT	0128180000000000	438	6,376.23
10/28/26	681761	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	13,357.20
10/28/26	681761	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	30,967.70
10/28/26	681761	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127500000000000	513	3,232.06
10/28/26	681761	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000000000	513	100,477.46
10/28/26	681762	38119	HIGHMARK INC	HSA PREMIUM	0111100000000000	211	228.60
10/28/26	681763	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	142,507.05
10/28/26	681763	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127500000000000	513	7,622.91
10/28/26	681764	49236	LEWIS BUSING	TRANSPORTATION	0127200000000000	513	73,001.34
10/28/26	681765	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,480.69
10/28/26	681765	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,480.69
10/28/26	681765	61414	OTIS ELEVATOR CO	MAINT CONTRACT	0126200000000000	431	2,480.69
10/28/26	681766	81578	TARASKA BUS LLC	TRANSPORTATION	0127200000000000	513	87,734.54
10/28/26	681766	81578	TARASKA BUS LLC	TRANSPORTATION	0127500000000000	513	33,148.38
10/28/26	681767	88570	VERIZON	BWMS	0128180002106000	530	30.13
10/28/26	681767	88570	VERIZON	YMHS	0128180002105000	530	46.89
10/28/26	681767	88570	VERIZON	EHS	0128180002101000	530	53.15
10/28/26	681767	88570	VERIZON	CO	0128180000000000	530	106.28
10/28/26	681767	88570	VERIZON	WAHS	0128180002104000	530	159.36
10/28/26	681767	88570	VERIZON	EHS	0128180002101000	530	171.12
10/28/26	681767	88570	VERIZON	WAHS	0128180002104000	530	260.82
10/28/26	681768	90800	WARREN BUS LINES IN	TRANSPORTATION	0127200000000000	513	91,162.29
10/28/26	681768	90800	WARREN BUS LINES IN	TRANSPORTATION	0127500000000000	513	7,185.03
10/28/26	681769	94976	WINDSTREAM	SAEMHS	0128180002109000	530	61.78
10/28/26	681769	94976	WINDSTREAM	SE	0128180001109000	530	61.78
10/30/26	681770	00375	AT&T MOBILITY	HOT SPOTS	0128180000035000	530	894.78
10/30/26	681771	51000	MCI COMM SERVICE	CO FAX LINES	0128180000000000	530	41.79
10/30/26	681772	88570	VERIZON	WAEC	0128180001110000	530	64.53
10/30/26	681772	88570	VERIZON	EES	0128180001111000	530	65.01
11/09/26	681773	00454	ABSOLUTE FIRE PROTE	MAINT/WAEC	0126200001110000	431	5,768.85
11/09/26	681774	00551	ACE VIKING ELECTRIC	MAINT/BG	0126400000000000	432	5,540.00
11/09/26	681775	00572	ELIZABETH M ACKLIN	MILEAGE	0125150000035000	580	39.67
11/09/26	681775	00572	ELIZABETH M ACKLIN	MILEAGE 681141	0125150000035000	580	0.46
11/09/26	681775	00572	ELIZABETH M ACKLIN	MILEAGE 681561	0125150000035000	580	0.91
11/09/26	681775	00572	ELIZABETH M ACKLIN	MILEAGE 681327	0125150000035000	580	2.44
11/09/26	681776	01110	AGORA CYBER CHARTER	TUITION/REG ED	0111100000000563	562	6,202.74
11/09/26	681776	01110	AGORA CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	9,769.34
11/09/26	681777	01135	AIRGAS, INC	GEN SUP/BG	0126200000035000	610	20.85
11/09/26	681777	01135	AIRGAS, INC	GEN SUP/CC	0113900002407000	610	102.79
11/09/26	681777	01135	AIRGAS, INC	RENTALS/BG	0126200000035000	442	21.55
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	36.44
11/09/26	681782	02351	AMAZON CAPITAL SERV	DAWN ULTRA DISH SOA	0111100001111000	610	6.87
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	57.44
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	18.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	14.49
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	20.46
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	13.29
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	36.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	12.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	49.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	69.54

11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	69.54
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	22.39
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	38.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	19.38
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	33.69
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	17.49
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	84.15
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	8.09
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	6.50
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	356.25
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	337.92
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	38.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	24.86
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	471.90
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	199.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	215.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	221.62
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	119.65
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	379.94
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	261.90
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	144.39
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	163.92
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	89.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	110.80
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	293.94
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	258.95
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	8.54
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	19.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	39.22
11/09/26	681782	02351	AMAZON CAPITAL SERV	B00PB4CCVK MCKESSO	0113800002407656	610	26.77
11/09/26	681782	02351	AMAZON CAPITAL SERV	B0DNMDQZSM 167603R	0113800002407656	610	15.59
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	88.50
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	32.29
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	29.95
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407656	610	97.44
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	39.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	59.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	20.07
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	83.29
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	16.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	10.49
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	7.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	12.49
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	24.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	24.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	24.69
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	29.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	23.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	134.48
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	49.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407662	610	9.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	42.48
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	18.50
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	54.90
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	55.76
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CYBER	0111100000051564	610	56.99

11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100000051564	610	27.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	120.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EMHS	0111100001111000	610	38.68
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	107.33
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	14.88
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	36.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	31.77
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	159.92
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	89.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	136.76
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0121603600000028	610	56.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0121603600000028	610	13.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0121603600000028	610	25.64
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0121603600000028	610	45.66
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0121603600000028	610	10.56
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/GRANT	0121603600000028	610	19.12
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	47.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	25.29
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	38.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	16.19
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	121.52
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	7.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407659	610	47.49
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	68.35
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	19.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	11.90
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	43.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	9.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0121200002106000	610	49.38
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928101100432	610	29.92
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928101100432	610	29.92
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAEMS	0123800001109000	530	105.25
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAEMS	0123800001109000	530	172.12
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928101100432	610	34.04
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928101100432	610	39.40
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	71.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	109.03
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	239.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	18.80
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123800002407000	610	20.11
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAEMS	0123800001109000	610	13.22
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	193.72
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	26.94
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	27.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	99.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	17.58
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	44.17
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	18.96
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	139.08
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	139.08
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YES	0111100001132000	610	9.68
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	15.19
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	7.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	79.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	25.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	28.38

11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	25.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	33.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	6.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	23.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/REG ED	0111100000000000	610	107.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	20.89
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	15.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	25.64
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	33.94
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	78.31
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	179.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	223.52
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	56.96
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	169.08
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	101.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	70.20
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	31.91
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	8.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	113.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0111100001110000	610	63.66
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	25.52
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407654	610	179.44
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0126200001110000	610	69.20
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0126200002106000	610	135.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126300000000000	610	436.49
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	1,910.05
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	26.32
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	120.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	22.79
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	24.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	28.48
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	19.79
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	49.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	81.02
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	1,099.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	15.52
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	31.58
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EAHS	0123800002101000	610	15.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EAHS	0123800002101000	610	43.56
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	142.50
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	38.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0123900002407000	610	26.76
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928101100432	610	9.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900002200000	610	169.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928101100432	610	65.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900001200000	610	45.57
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	364.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	52.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY SVCS	0121603600000028	610	7.79
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY SVCS	0121603600000028	610	7.50
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY SVCS	0121603600000028	610	35.14
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY SVCS	0121603600000028	610	34.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SAFETY SVCS	0121603600000028	610	18.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	17.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	18.95
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	33.12

11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	29.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	19.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	12.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	18.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	35.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/IDEA	0112900000000112	610	19.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	64.85
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	47.46
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	499.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	24.68
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/PAWS	0114900000000022	610	60.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BWMS	0111100002106000	610	131.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000173	610	78.83
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	(31.58)
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0113800002407652	610	218.75
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/CC	0121603600000028	610	38.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	21.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	13.97
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	74.85
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	28.48
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	28.96
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	23.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	40.30
11/09/26	681782	02351	AMAZON CAPITAL SERV	SAFETY /GEN SUP	0121603600000028	610	23.07
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TECH	0128180000000000	610	60.65
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/TI	0111908000000084	610	69.09
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	18.80
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	6.98
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	48.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	49.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	67.35
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	68.13
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	52.99
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	18.65
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	50.00
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/WAHS	0123800002104000	610	149.95
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/21ST	0111928101100432	610	41.48
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/WAEC	0126200001110000	610	100.74
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000035000	610	194.80
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000035000	610	471.48
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	552.64
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BG	0126200000000000	610	2,644.95
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	15.19
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/YEMS	0111100002132000	610	13.86
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112430002200000	610	79.50
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	12.59
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	197.32
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/BUS SVCS	0125110000035000	610	19.88
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	19.79
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0112900000000112	610	47.58
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	57.34
11/09/26	681782	02351	AMAZON CAPITAL SERV	GEN SUP/EES	0111100001111000	610	38.94
11/09/26	681783	03906	AMPLIFY EDUCATION I	TXTBOOKS/IA	0111100000000186	640	1,497.00
11/09/26	681783	03906	AMPLIFY EDUCATION I	TXTBOOKS/IA	0111100000000186	640	1,400.00
11/09/26	681783	03906	AMPLIFY EDUCATION I	TXTBOOKS/IA	0111100000000186	640	347.64
11/09/26	681784	06101	ERICA B BAILEY	MILEAGE	0121600002255000	580	400.44

11/09/26	681784	06101	ERICA B BAILEY	MILEAGE 681195	0121600002255000	580	2.80
11/09/26	681785	06647	GREGORY D BARNETT	MILEAGE	0111100002132000	580	52.44
11/09/26	681785	06647	GREGORY D BARNETT	MILEAGE	0111100002132000	580	52.44
11/09/26	681785	06647	GREGORY D BARNETT	MILEAGE	0111100002132000	580	183.54
11/09/26	681786	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126200000000000	610	290.98
11/09/26	681786	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	356.26
11/09/26	681786	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	433	64.99
11/09/26	681786	06732	BARNHART DAVIS CO	VEHICLE MAINTENANCE	0126500000000000	610	51.76
11/09/26	681786	06732	BARNHART DAVIS CO	GEN SUP/EMHS	0126200002101000	610	319.98
11/09/26	681787	06739	BARNES & NOBLE	GEN SUP/TI	0122718100000057	610	440.40
11/09/26	681787	06739	BARNES & NOBLE	GEN SUP/TI	0122718000000057	610	103.18
11/09/26	681787	06739	BARNES & NOBLE	GEN SUP/TI	0122718100000057	610	336.32
11/09/26	681788	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	91.20
11/09/26	681788	07760	KATHLEEN M BERTOLIN	MILEAGE	0112210001255000	580	43.21
11/09/26	681789	07885	LAURA J BIERBOWER	CONF REIMBURSEMENT	0122710002132000	580	72.50
11/09/26	681789	07885	LAURA J BIERBOWER	MILEAGE	0111100001132000	580	12.39
11/09/26	681789	07885	LAURA J BIERBOWER	MILEAGE 681197	0122718000000057	580	9.24
11/09/26	681789	07885	LAURA J BIERBOWER	MILEAGE 681573	0111100001132000	580	0.57
11/09/26	681790	08100	BINGAMAN & SON LUMB	GEN SUP/YEMS	0111100002132000	610	207.50
11/09/26	681790	08100	BINGAMAN & SON LUMB	GEN SUP/YEMS	0111100002132000	610	79.20
11/09/26	681790	08100	BINGAMAN & SON LUMB	GEN SUP/YEMS	0111100002132000	610	333.50
11/09/26	681790	08100	BINGAMAN & SON LUMB	GEN SUP/YEMS	0111100002132000	610	303.80
11/09/26	681791	08204	CARL A BLACK	MILEAGE 681342	0126200000000000	580	1.48
11/09/26	681792	08210	COLTON C BLACK	CONF REIMBURSEMENT	0122710002407000	580	86.03
11/09/26	681793	08900	NICOLE S CHAPEL	MILEAGE 681575	0112900001200000	580	9.32
11/09/26	681793	08900	NICOLE S CHAPEL	MILEAGE 681575	0112900001200000	580	7.73
11/09/26	681793	08900	NICOLE S CHAPEL	MILEAGE	0112900001200000	580	334.10
11/09/26	681793	08900	NICOLE S CHAPEL	MILEAGE	0112900001200000	580	209.46
11/09/26	681794	09597	BOYLE'S MOTOR SALES	GEN SUP/BG	0126200002407000	610	80.55
11/09/26	681795	09746	BRADLEY EQUIPMENT R	GEN SUP/CC	0113800002407652	610	266.00
11/09/26	681796	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	62.85
11/09/26	681796	10623	PAMELA J BROWN	CONF REIMBURSEMENT	0122710002250000	360	476.20
11/09/26	681796	10623	PAMELA J BROWN	MILEAGE	0111100002100560	580	20.67
11/09/26	681796	10623	PAMELA J BROWN	CONF REIMBURSEMENT	0122710002250000	360	21.00
11/09/26	681796	10623	PAMELA J BROWN	MILEAGE	0111100002100560	580	51.38
11/09/26	681796	10623	PAMELA J BROWN	MILEAGE	0112430000050000	580	17.48
11/09/26	681796	10623	PAMELA J BROWN	MILEAGE 681576	0111100002100000	580	0.72
11/09/26	681796	10623	PAMELA J BROWN	MILEAGE 681576	0112430000050000	580	6.48
11/09/26	681797	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	756.94
11/09/26	681797	13110	CARTER LUMBER	GEN SUP/CC	0113800002407653	610	584.67
11/09/26	681798	13460	CENGAGE LEARNING	TXTBOOKS/IA	0111100000000186	640	1,008.00
11/09/26	681798	13460	CENGAGE LEARNING	TXTBOOKS/IA	0111100000000186	640	100.80
11/09/26	681799	14112	NICOLE P CHAPMAN-HE	PD REIMBURSER 68134	0124400000055000	580	10.57
11/09/26	681800	14409	CARYN L RYAN	MILEAGE 681580	0111100002109000	580	11.07
11/09/26	681800	14409	CARYN L RYAN	MILEAGE	0111100002109000	580	343.52
11/09/26	681801	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	3,008.58
11/09/26	681801	14667	CHILDREN'S CENTER F	TUITION/SPEC ED	0112900000000000	563	1,284.15
11/09/26	681802	15010	CITY OF WARREN	COST 3RD QRTR 2026	0123300000000000	311	5,576.80
11/09/26	681803	15150	CLARION AREA SCHOOL	TUITION/SPEC ED	0112900000000000	563	644.16
11/09/26	681803	15150	CLARION AREA SCHOOL	TUITION/REG ED	0111100000000000	563	724.68
11/09/26	681804	16680	COMMONWEALTH CHARTE	TUITION/SPEC ED	0112900000000563	562	27,809.02
11/09/26	681804	16680	COMMONWEALTH CHARTE	TUITION/REG ED	0111100000000563	562	36,182.65
11/09/26	681805	17411	STACY R CONFER	MILEAGE 681584	0112900002200000	580	0.57
11/09/26	681806	20064	CULLIGAN WATER COND	SEWER TREAT/EHS	0126200002101000	424	309.40
11/09/26	681807	20191	CURRICULUM ASSOCIAT	TXTBOOKS/IA	0111100000000186	640	178.50
11/09/26	681807	20191	CURRICULUM ASSOCIAT	TXTBOOKS/IA	0111100000000186	640	178.50

11/09/26	681807	20191	CURRICULUM ASSOCIAT	TXTBOOKS/IA	0111100000000186	640	42.84
11/09/26	681808	20772	D&L ENOS MILLING &	VEHICLE MAINTENANCE	0126500000000000	433	1,704.00
11/09/26	681809	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000035000	513	1,690.51
11/09/26	681809	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127208101111432	513	724.51
11/09/26	681809	20774	D&R TRANSPORTATION,	TRANSPORTATION	0132000000001000	519	271.38
11/09/26	681809	20774	D&R TRANSPORTATION,	TRANSPORTATION	0111100000001000	519	1,000.58
11/09/26	681809	20774	D&R TRANSPORTATION,	TRANSPORTATION	0127200000035000	513	2,983.26
11/09/26	681809	20774	D&R TRANSPORTATION,	TRANSPORTATION	0112430000050000	580	284.12
11/09/26	681810	21242	RONDA R DARLING	CONF REIMBURSEMENT	0122710002132000	580	93.33
11/09/26	681811	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	256.88
11/09/26	681811	21613	ERICA SHAFFER	MILEAGE	0112900001200000	580	138.32
11/09/26	681812	22123	REBECCA L DELPRINCE	MILEAGE	0121420002255000	580	86.56
11/09/26	681812	22123	REBECCA L DELPRINCE	MILEAGE 681590	0121420002255000	580	5.53
11/09/26	681813	22308	DEMCO, INC	GEN SUP/EMHS	0111100002101000	610	1,147.44
11/09/26	681814	22398	DEPT OF ENVIRONMENT	358911	0126200000000000	810	60.00
11/09/26	681815	22405	BRANDON S DEPPEN	MILEAGE	0126600000035000	580	293.89
11/09/26	681816	22574	EMILY C HARRINGTON	CONF REIMBURSEMENT	0122710001110000	360	20.00
11/09/26	681816	22574	EMILY C HARRINGTON	CONF REIMBURSEMENT	0122710001110000	580	106.20
11/09/26	681817	22590	MARY M DESIMONE	MILEAGE	0111100001132000	580	12.39
11/09/26	681818	23150	JENNIFER T DILKS	MILEAGE 681592	0128180000000000	580	11.66
11/09/26	681818	23150	JENNIFER T DILKS	MILEAGE 681363	0128180000000000	580	3.32
11/09/26	681818	23150	JENNIFER T DILKS	MILEAGE 681204	0128180000000000	580	2.71
11/09/26	681818	23150	JENNIFER T DILKS	MILEAGE	0128180000000000	580	132.77
11/09/26	681819	24300	DUBOIS AREA SCHOOL	TUITION/REG ED	0111100000000000	563	1,171.80
11/09/26	681820	24467	KEVIN M DUSTIN	MILEAGE	0124200001255000	580	77.37
11/09/26	681821	24475	MARY E DWYER	MILEAGE 681593	0111100002109000	580	5.25
11/09/26	681821	24475	MARY E DWYER	PD REIMBURSEMENT	0122710000000000	240	975.00
11/09/26	681821	24475	MARY E DWYER	MILEAGE	0111100002109000	580	190.00
11/09/26	681822	25353	RACHAEL E MCCLELLAN	MILEAGE 681595	0123800002407000	580	0.98
11/09/26	681822	25353	RACHAEL E MCCLELLAN	MILEAGE	0123800002407000	580	27.36
11/09/26	681823	27607	JOHN A ELDRIDGE III	MILEAGE 681368	0128180000000000	580	0.99
11/09/26	681823	27607	JOHN A ELDRIDGE III	MILEAGE 681597	0128180000000000	580	1.63
11/09/26	681823	27607	JOHN A ELDRIDGE III	MILEAGE 681205	0128180000000000	580	0.50
11/09/26	681823	27607	JOHN A ELDRIDGE III	MILEAGE	0128180000000000	580	14.14
11/09/26	681824	29000	ESPECIAL NEEDS LLC	GENSUP/SPEC ED	0112900000000173	610	1,851.00
11/09/26	681825	29136	EUROFINS DRINKING W	SEWER TREAT/EHS	0126200002101000	424	30.97
11/09/26	681825	29136	EUROFINS DRINKING W	SEWAGE TREAT/EHS	0126200002101000	424	142.66
11/09/26	681825	29136	EUROFINS DRINKING W	SEWAGE TREAT/EHS	0126200002101000	424	80.72
11/09/26	681825	29136	EUROFINS DRINKING W	SEWAGE TREAT/EHS	0126200002101000	424	521.90
11/09/26	681825	29136	EUROFINS DRINKING W	SEWAGE TREAT/EHS	0126200002101000	424	1,276.27
11/09/26	681825	29136	EUROFINS DRINKING W	SEWAGE TREAT/EHS	0126200002101000	424	1,643.13
11/09/26	681825	29136	EUROFINS DRINKING W	SEWAGE TREAT/EHS	0126200002101000	424	1,477.82
11/09/26	681826	29162	JAMES M EVERS	CONF REIMBURSEMENT	0122710002407000	580	106.40
11/09/26	681826	29162	JAMES M EVERS	CONF REIMBURSEMENT	0122710002407000	580	221.92
11/09/26	681827	29429	FANELLI LEGAL, LLC	PROF SVCS	0123500000000000	330	558.00
11/09/26	681827	29429	FANELLI LEGAL, LLC	PROF SVCS	0123500000000000	330	1,116.00
11/09/26	681828	29560	A W FARRELL & SON I	MAINT/CC	0126200002407000	431	879.50
11/09/26	681828	29560	A W FARRELL & SON I	MAINT/WAHS	0126200002104000	431	1,308.78
11/09/26	681828	29560	A W FARRELL & SON I	MAINT/SAEMS	0126200001109000	431	971.36
11/09/26	681828	29560	A W FARRELL & SON I	MAINT/BG	0126200001110000	431	895.19
11/09/26	681829	29856	INTERTECH CI, LLC	MAINT/BG	0126200002104000	431	887.50
11/09/26	681830	29860	BRIAN L FEDORCHUK	MILEAGE 681206	0111100002101000	580	1.27
11/09/26	681830	29860	BRIAN L FEDORCHUK	MILEAGE 681373	0111100002101000	580	0.62
11/09/26	681830	29860	BRIAN L FEDORCHUK	MILEAGE 681599	0111100002101000	580	2.16
11/09/26	681831	31181	ELIZABETH A FORD	PD REIMBURSEMENT	0122710000000000	240	1,944.00
11/09/26	681832	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407658	610	264.00

11/09/26	681832	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407658	610	299.00
11/09/26	681832	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407658	610	299.00
11/09/26	681832	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407658	610	299.00
11/09/26	681832	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407658	610	299.00
11/09/26	681832	31200	FOREST SCIENTIFIC C	GEN SUP/CC	0113800002407658	610	299.00
11/09/26	681833	31745	LISA B FRANKLIN	CONF REIMBURSEMENT	0122718000000057	360	99.00
11/09/26	681833	31745	LISA B FRANKLIN	CONF REIMBURSEMENT	0122718000000057	580	84.36
11/09/26	681833	31745	LISA B FRANKLIN	PD REIMBURSE 681208	0128340000000000	580	3.89
11/09/26	681833	31745	LISA B FRANKLIN	CONF REIMBURSEMENT	0128340000000000	580	84.36
11/09/26	681834	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	650.00
11/09/26	681834	31765	FRANTZ & RUSSELL SA	SEWER TREAT/EHS	0126200002101000	424	650.00
11/09/26	681834	31765	FRANTZ & RUSSELL SA	SEW SVC TREAT/EHS	0126200002101000	424	650.00
11/09/26	681835	33994	GLOBAL RESILIENCE F	MAINT/TECH	0128180000000000	438	2,500.00
11/09/26	681836	34077	MATTHEW L GLOVER	MILEAGE	0124200001255000	580	129.35
11/09/26	681837	34886	GOVCONNECTION, INC	GEN SUP/BUS SVCS	0125110000035000	610	2,212.20
11/09/26	681837	34886	GOVCONNECTION, INC	TXTBOOK/IA	0111100000000186	640	721.54
11/09/26	681837	34886	GOVCONNECTION, INC	TECH SUPP 1183	0128180000000000	438	131.25
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/BG	0126200001132000	610	195.40
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/BG	0126200002407000	610	261.98
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	261.98
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/BG	0126200002101000	610	953.80
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/BWMS	0126200002106000	610	94.78
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/BG	0126200000000000	610	63.87
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	522.24
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	202.32
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/YES	0126200001132000	610	308.93
11/09/26	681838	34920	W W GRAINGER INC	GEN SUP/WAHS	0126200002104000	610	5,346.86
11/09/26	681839	35720	GROVE CITY AREA SCH	GEN SUP/SPEC ED	0112900000000000	563	260.00
11/09/26	681840	36156	CATHERINE L HAGADOR	MILEAGE	0111100000051564	580	47.88
11/09/26	681841	36250	LORI HAHN	PD REIMBURSE 681605	0122718000000057	580	4.27
11/09/26	681841	36250	LORI HAHN	CONF REIMBURSEMENT	0122710002104000	580	80.56
11/09/26	681842	36420	ANGELA S HAMILTON	MILEAGE 381384	0128310000035000	580	3.36
11/09/26	681843	36711	LISA M HANER	MILEAGE 681386	0112900002200000	580	0.30
11/09/26	681843	36711	LISA M HANER	MILEAGE 681111	0112900002200000	580	0.77
11/09/26	681843	36711	LISA M HANER	MILEAGE 681111	0112900002200000	580	0.78
11/09/26	681844	37346	RACHEL HARVEY	MILEAGE 681607	0111100001132000	580	5.64
11/09/26	681844	37346	RACHEL HARVEY	MILEAGE	0111100001132000	580	166.06
11/09/26	681845	38799	PATRICIA A HAWLEY-M	MILEAGE 681719	0112900002200000	580	14.40
11/09/26	681845	38799	PATRICIA A HAWLEY-M	MILEAGE 681719	0112900002200000	580	3.79
11/09/26	681846	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	55.00
11/09/26	681846	38801	HORNER FAMILY PRACT	PROF SVCS	0112900000000173	323	75.00
11/09/26	681846	38801	HORNER FAMILY PRACT	PROF SVS	0112900000000173	323	55.00
11/09/26	681847	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	901.64
11/09/26	681847	39270	HULL ELECTRIC INC	GEN SUP/YES	0126200001132000	610	1,266.40
11/09/26	681847	39270	HULL ELECTRIC INC	GEN SUP/WAHS	0126200002104000	610	122.50
11/09/26	681848	40260	INSIGHT PA CYBER CH	TUITION/SPEC ED	0112900000000563	562	1,953.86
11/09/26	681848	40260	INSIGHT PA CYBER CH	TUITION/REG ED	0111100000000563	562	2,067.59
11/09/26	681849	41710	INTERSTATE TAX SERV	UC COST/2ND QTR/'27	0111100000000000	250	547.68
11/09/26	681850	41785	IRR SUPPLY CENTERS	GEN SUP/BWMS	0126200002106000	610	630.24
11/09/26	681850	41785	IRR SUPPLY CENTERS	GEN SUP/BG	0126200000035000	610	229.86
11/09/26	681850	41785	IRR SUPPLY CENTERS	GEN SUP/EMHS	0126200002101000	610	115.25
11/09/26	681851	42506	JAMESTOWN RUBBER ST	CYBER ADS	0111100000052564	540	246.32
11/09/26	681851	42506	JAMESTOWN RUBBER ST	CYBER ADS	0111100000052564	540	349.65
11/09/26	681851	42506	JAMESTOWN RUBBER ST	CYBER ADS	0111100000052564	540	247.64
11/09/26	681852	42689	JANITORS SUPPLY CO,	GEN SUP/BG	0126200000000000	610	10,278.00
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000035000	513	2,237.40

11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	1,198.26
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000035000	513	199.71
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000000000	513	798.84
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000035000	513	798.84
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000035000	513	870.10
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127208101132432	513	372.90
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0127200000035000	513	599.13
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	203.54
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000000000	519	426.18
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0132000000032000	519	426.18
11/09/26	681853	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0113908002407189	515	1,860.24
11/09/26	681854	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT	0126500000000000	433	1,189.28
11/09/26	681854	43891	JOHNSON'S TIRE SERV	VEHICLE MAINT	0126500000000000	433	277.50
11/09/26	681854	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	221.95
11/09/26	681854	43891	JOHNSON'S TIRE SERV	VEHICLE MAINTENANCE	0126500000000000	433	1,105.17
11/09/26	681855	44157	MATTHEW J JONES	MILEAGE 681247	0125110000035000	580	4.15
11/09/26	681855	44157	MATTHEW J JONES	CONF REIMBURSEMENT	0122718000000057	580	86.48
11/09/26	681856	44169	TAYLOR M TRISKET	MILEAGE 681395	0123100000000000	580	4.37
11/09/26	681856	44169	TAYLOR M TRISKET	MILEAGE 681618	0123100000000000	580	0.93
11/09/26	681857	44170	TRACEY L JOSEPHSON	MILEAGE 681247	0126200000000000	580	2.85
11/09/26	681858	44494	K AND K GROOMING	GEN SUP/PAWS	0114900000000022	610	60.00
11/09/26	681859	45104	TARA L KELLOGG	MILEAGE 681620	0111100002101000	580	1.85
11/09/26	681859	45104	TARA L KELLOGG	MILEAGE 681399	0111100002101000	580	1.51
11/09/26	681859	45104	TARA L KELLOGG	MILEAGE	0111100002101000	580	13.23
11/09/26	681860	45232	NEAL W KENT	MILEAGE 681401	0111100000051564	580	2.02
11/09/26	681860	45232	NEAL W KENT	MILEAGE 681401	0111100000051564	580	4.51
11/09/26	681860	45232	NEAL W KENT	MILEAGE 681621	0111100000051564	580	8.95
11/09/26	681860	45232	NEAL W KENT	MILEAGE	0111100000051564	580	108.53
11/09/26	681860	45232	NEAL W KENT	MILEAGE	0111100000051564	580	165.68
11/09/26	681861	45234	ELIZABETH KENT	MILEAGE 681622	0123800002135000	580	4.35
11/09/26	681861	45234	ELIZABETH KENT	MILEAGE 681402	0123800002135000	580	1.37
11/09/26	681862	45476	KEYSTONE EDUCATION	TUITION/REG ED	0111100000000563	562	3,476.68
11/09/26	681862	45476	KEYSTONE EDUCATION	TUITION/SPEC ED	0112900000000563	562	12,253.51
11/09/26	681863	45615	MICHAEL R KIEHL	MILEAGE 681623	0125110000035000	580	3.89
11/09/26	681863	45615	MICHAEL R KIEHL	PD REIMBURSE 68128	0125110000035000	580	15.05
11/09/26	681863	45615	MICHAEL R KIEHL	MILEAGE	0125110000035000	580	181.64
11/09/26	681864	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	165.00
11/09/26	681864	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	297.50
11/09/26	681864	46142	KINZUA VETERINARY C	GEN SUP/PAWS	0114900000000022	610	22.50
11/09/26	681865	46427	KORTNEE B EGGER	MILEAGE 681626	0112900001200000	580	0.44
11/09/26	681866	46535	JESSICA A KNAPP	MILEAGE 681627	0111100002109000	580	6.65
11/09/26	681866	46535	JESSICA A KNAPP	MILEAGE	0111100002109000	580	272.61
11/09/26	681867	46600	KNOX, MCLAUGHLIN, G	PROF SVCS	0123500000035000	330	3,838.00
11/09/26	681868	47555	LAKESHORE	GEN SUP/21ST	0111928101100432	610	950.00
11/09/26	681868	47555	LAKESHORE	GEN SUP/21ST	0111928101100432	610	499.90
11/09/26	681869	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	22.19
11/09/26	681869	47695	MELISSA K LANDIS	MILEAGE	0112900001200000	580	29.64
11/09/26	681870	48876	CAYLA R ONORATTI	MILEAGE	0124200001255000	580	54.26
11/09/26	681871	48889	THOMAS R LENT JR	MILEAGE 681220	0128180000000000	580	0.57
11/09/26	681872	48899	TIFFANY A LESTER	MILEAGE 681410	0112900000000173	580	1.66
11/09/26	681873	49236	LEWIS BUSING	TRANSPORTATION	0127200000035000	513	819.45
11/09/26	681873	49236	LEWIS BUSING	TRANSPORT	0127200000035000	513	994.40
11/09/26	681873	49236	LEWIS BUSING	TRANSPORTATION	0127200000035000	513	4,119.74
11/09/26	681873	49236	LEWIS BUSING	TRANSPORTATION	0132000000004000	519	426.18
11/09/26	681873	49236	LEWIS BUSING	TRANSPORTATION	0127200000035000	513	2,088.24
11/09/26	681873	49236	LEWIS BUSING	TRANSPORTATION	0127208101109432	513	894.96

11/09/26	681873	49236	LEWIS BUSING	TRANSPORTATION	0132000000009000	519	284.12
11/09/26	681873	49236	LEWIS BUSING	TRANSPORTATION	0112430002200000	515	893.94
11/09/26	681874	49658	LINDE GAS & EQUIPME	GEN SUP/CC	0113800002407658	610	297.00
11/09/26	681874	49658	LINDE GAS & EQUIPME	GEN SUP/CC	0113800002407658	610	450.00
11/09/26	681875	49708	AMANDA K LINDVAY	MILEAGE 681631	0126200000000000	580	1.59
11/09/26	681876	49911	JONATHAN C LIVENGOO	MILEAGE	0121600002255000	580	120.76
11/09/26	681876	49911	JONATHAN C LIVENGOO	MILEAGE 681632	0121600002255000	580	7.70
11/09/26	681876	49911	JONATHAN C LIVENGOO	CONF REIMBURSEMENT	0122710000000173	580	546.01
11/09/26	681877	49949	STACEY L LOBDELL	MILEAGE 681633	0125110000035000	580	2.26
11/09/26	681878	50550	LOWE'S	GEN SUP/BWMS 0188	0111100002106000	610	53.12
11/09/26	681878	50550	LOWE'S	GEN SUP/WAHS	0126200002104000	610	1,329.05
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSES	0124400000055000	610	51.70
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	134.40
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	181.04
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	165.28
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	744.66
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	9.26
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	146.40
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	492.00
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	33.84
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	508.28
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	442.20
11/09/26	681879	51272	WILLIAM V MACGILL &	GEN SUP/NURSING	0124400000055000	610	174.24
11/09/26	681880	51631	MAKEMUSIC, INC	TECH FEE/RTL	0111107000000172	650	111.31
11/09/26	681881	51691	TIFFANY L MANDEVILL	CONF REIMBURSEMENT	0122710002104000	580	57.56
11/09/26	681882	52146	NATALIE I MASSA	MILEAGE 681636	0123800002407000	580	1.49
11/09/26	681882	52146	NATALIE I MASSA	MILEAGE 681636	0123800002407000	580	0.48
11/09/26	681882	52146	NATALIE I MASSA	MILEAGE	0123800002407000	580	28.73
11/09/26	681883	52500	MONICA C LINKERHOF	PD REIMBURSEMENT	0122710000000000	240	957.00
11/09/26	681884	52650	LORI M MCCHESNEY	MILEAGE 681637	0111100001132000	580	0.62
11/09/26	681885	53130	MCGRAW-HILL SCHOOL	TECH SUPP/TI	0115008100000057	650	285.18
11/09/26	681885	53130	MCGRAW-HILL SCHOOL	TECH SUPP/TI	0115008100000057	650	285.18
11/09/26	681885	53130	MCGRAW-HILL SCHOOL	TECH SUPP/TI	0115008100000057	650	285.18
11/09/26	681885	53130	MCGRAW-HILL SCHOOL	TECH SUPP/TI	0115008100000057	650	142.59
11/09/26	681885	53130	MCGRAW-HILL SCHOOL	TECH SUPP/TI	0115008100000057	650	142.59
11/09/26	681885	53130	MCGRAW-HILL SCHOOL	TECH SUPP/TI	0115008100000057	650	142.59
11/09/26	681885	53130	MCGRAW-HILL SCHOOL	TECH SUPP/TI	0115008100000057	650	49.11
11/09/26	681886	53408	MCMASTER-CARR SUPPL	GEN SUP/CC	0126200002407000	610	280.64
11/09/26	681887	53409	JOY E MCMONIGAL	MILEAGE 681638	0111100002106000	580	0.59
11/09/26	681887	53409	JOY E MCMONIGAL	MILEAGE 681638	0111100002106000	580	0.59
11/09/26	681887	53409	JOY E MCMONIGAL	MILEAGE	0111100002106000	580	18.77
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	839.00
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	44.00
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	8.00
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	72.50
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	49.90
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	101.00
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	134.44
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	134.44
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	76.50
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	19.00
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	14.50
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	16.10
11/09/26	681888	53819	MEDICAL WAREHOUSE,	GEN SUP/CC	0113800002407656	610	116.04
11/09/26	681889	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126200002106000	610	727.31
11/09/26	681889	53840	MEIER SUPPLY CO., I	GEN SUP/BG	0126200001132000	610	1,421.24

11/09/26	681890	54361	MESSAGE NETWORK	MAINT/BG	0126200000000000	432	114.00
11/09/26	681891	54715	R E MICHEL COMPANY,	GEN SUP/BG	0126200001109000	610	92.32
11/09/26	681891	54715	R E MICHEL COMPANY,	GEN SUP/WAHS	0126200002104000	610	98.07
11/09/26	681891	54715	R E MICHEL COMPANY,	GEN SUP/EMHS	0126200002101000	610	127.54
11/09/26	681892	55985	MOHAWK LIFTS, LLC	EQUIP GRANT	0113908002407189	752	18,076.41
11/09/26	681893	56241	JAMIE MOORE	MILEAGE 681643	0112900001200000	580	10.08
11/09/26	681893	56241	JAMIE MOORE	MILEAGE 681418	0112900001200000	580	16.76
11/09/26	681893	56241	JAMIE MOORE	MILEAGE	0112900001200000	580	334.40
11/09/26	681893	56241	JAMIE MOORE	MILEAGE 681117	0112900001200000	580	4.13
11/09/26	681894	57327	MARK A NAPOLITAN	CONF REIMBURSEMENT	0122710002101000	580	101.84
11/09/26	681895	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200000000000	610	1,467.49
11/09/26	681895	57752	NATIONAL ENERGY CON	GEN SUP/BG	0126200001110000	610	150.27
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681896	59617	NOETIC LEARNING	GEN SUP/GIFTED	0112430002200000	610	129.00
11/09/26	681897	60258	NORTHWEST TRI COUNT	SPEC ED CONSORT NOV	0112900000000804	322	1,208.09
11/09/26	681898	60712	LINDSAY S NYQUIST	MILEAGE	0111100001132000	580	12.39
11/09/26	681899	60785	AMY L O'DONNELL	CONF REIMBURSEMENT	0122710002109000	580	110.20
11/09/26	681900	60885	OIL CITY AREA SCHOO	TUITION/REG ED	0111100000000000	563	3,600.00
11/09/26	681900	60885	OIL CITY AREA SCHOO	TUITION/SPEC ED	0112900000000000	563	9,615.52
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	90.74
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/EMHS	0126200002101000	610	31.63
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	26.97
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200000035000	610	180.00
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126200002101000	610	34.18
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	44.46
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	59.60
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	182.19
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/EMHS	0126200002101000	610	15.46
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/BG	0126300001110000	610	121.50
11/09/26	681901	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	149.46
11/09/26	681902	61723	PMEA DISTRICT 2	PMEA DIST 2 CHOIR	0111100002109000	890	210.00
11/09/26	681902	61723	PMEA DISTRICT 2	PMEA DIST 2 CHOIR	0111100002109000	890	210.00
11/09/26	681902	61723	PMEA DISTRICT 2	PMEA DIST 2 CHOIR	0111100002104000	890	280.00
11/09/26	681902	61723	PMEA DISTRICT 2	PMEA DIST 2 CHOIR	0111100002106000	890	280.00
11/09/26	681902	61723	PMEA DISTRICT 2	PMEA DIST 2 CHOIR	0111100002101000	890	420.00
11/09/26	681902	61723	PMEA DISTRICT 2	DIST CHOIR EMHS	0111100002101000	890	933.84
11/09/26	681902	61723	PMEA DISTRICT 2	DIST CHOIR/WAHS	0111100002104000	890	1,556.40
11/09/26	681903	62829	PEARSON EDUCATION	TXTBOOKS/IA	0111100000000186	640	3,060.00
11/09/26	681903	62829	PEARSON EDUCATION	TXTBOOKS/IA	0111100000000186	640	66.06
11/09/26	681904	63305	PA DISTANCE LEARNIN	TUITION/REG ED	0111100000000563	562	2,067.58
11/09/26	681905	63310	THE PENNSYLVANIA CY	TUITION/SPEC ED	0112900000000563	562	39,077.40
11/09/26	681905	63310	THE PENNSYLVANIA CY	TUITION/REG ED	0111100000000563	562	45,486.76
11/09/26	681906	63336	PENNSYLVANIA LEADER	TUITION/SPEC ED	0112900000000563	562	1,033.80
11/09/26	681906	63336	PENNSYLVANIA LEADER	TUITION/REG ED	0111100000000563	562	1,033.80

11/09/26	681907	63346	PENNWOOD CYBER CHAR	TUITION/REG ED	0111100000000563	562	5,168.95
11/09/26	681907	63346	PENNWOOD CYBER CHAR	TUITION/SPEC ED	0112900000000563	562	6,089.03
11/09/26	681908	64190	ANNA J PETERSON	MILEAGE	0122908101100432	580	165.76
11/09/26	681908	64190	ANNA J PETERSON	MILEAGE	0122908101100432	580	33.06
11/09/26	681909	66217	TREVOR T POTTS	MILEAGE	0128180000000000	580	52.44
11/09/26	681909	66217	TREVOR T POTTS	MILEAGE 681230	0128180000000000	580	0.24
11/09/26	681909	66217	TREVOR T POTTS	MILEAGE 681660	0128180000000000	580	0.48
11/09/26	681909	66217	TREVOR T POTTS	MILEAGE 681441	0128180000000000	580	1.45
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	137.70
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	1,077.00
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	21.24
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	39.20
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	93.60
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	1,074.00
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	251.70
11/09/26	681910	67350	PYRAMID SCHOOL PROD	WAREHOUSE SUPPLIES	01	0172	192.78
11/09/26	681911	67600	QUICK SOLUTIONS	GEN SUP/REG ED	0111100001110036	610	931.75
11/09/26	681911	67600	QUICK SOLUTIONS	GEN SUP/REG ED	0111100001110036	610	469.91
11/09/26	681912	68400	REACH CYBER CHARTER	TUITION/REG ED	0111100000000563	562	6,202.74
11/09/26	681912	68400	REACH CYBER CHARTER	TUITION/SPEC ED	0112900000000563	562	13,253.22
11/09/26	681913	69102	MEDINA M REYNOLDS	MILEAGE 681665	0122718000000057	580	3.52
11/09/26	681913	69102	MEDINA M REYNOLDS	MILEAGE	0122718000000057	580	155.27
11/09/26	681913	69102	MEDINA M REYNOLDS	CONF REIMBURSEMENT	0122718000000057	580	244.01
11/09/26	681914	69113	DARCY R REX	MILEAGE	0111100002109000	580	18.24
11/09/26	681915	69283	RIVERSIDE INSIGHTS	GEN SUP/SPEC ED/GIF	0112430002200000	610	1,110.00
11/09/26	681916	71420	SAFETY KLEEN CORP	GEN SUP/CC	0113900002407000	610	2,531.18
11/09/26	681917	71555	CLINTON A SALAPEK	MILEAGE	0123800002407000	580	24.32
11/09/26	681918	71686	LYNDSEY G SANFORD	MILEAGE 381667	0111100002132000	580	5.64
11/09/26	681918	71686	LYNDSEY G SANFORD	MILEAGE	0111100002132000	580	169.63
11/09/26	681919	72550	SCHAEFER PLUMBING S	GEN SUP/WAEC	0126200001110000	610	195.76
11/09/26	681920	73127	SCHOOL FIX	GEN SUP/EMHS	0126200002101000	610	382.89
11/09/26	681921	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	101.96
11/09/26	681921	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	76.45
11/09/26	681921	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	51.80
11/09/26	681921	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	63.50
11/09/26	681921	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	162.72
11/09/26	681922	73396	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100001106000	610	12.56
11/09/26	681922	73396	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100001106000	610	27.80
11/09/26	681922	73396	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100001106000	610	68.64
11/09/26	681922	73396	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100002106000	610	380.65
11/09/26	681922	73396	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100002106000	610	12.88
11/09/26	681922	73396	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100002106000	610	11.20
11/09/26	681922	73396	SCHOOL SPECIALTY	GEN SUP/BWMS	0111100002106000	610	35.40
11/09/26	681923	73717	BRIDGET SCHWAB	CONF REIMBURSEMENT	0123100000000000	580	503.60
11/09/26	681924	74115	SCOTT ELECTRIC	GEN SUP/WAHS	0126200002104000	610	767.81
11/09/26	681924	74115	SCOTT ELECTRIC	GEN SUP/SAEMS	0126200002109000	610	83.75
11/09/26	681924	74115	SCOTT ELECTRIC	GEN SUP/SAEMS	0126200002109000	610	71.97
11/09/26	681924	74115	SCOTT ELECTRIC	GEN SUP/WAEC	0126200001110000	610	1,228.08
11/09/26	681924	74115	SCOTT ELECTRIC	GEN SUP/BG	0126200000000000	610	536.50
11/09/26	681924	74115	SCOTT ELECTRIC	GEN SUP/SAEMS	0126200001109000	610	188.31
11/09/26	681924	74115	SCOTT ELECTRIC	GEN SUP/CC	0126200002407000	610	611.29
11/09/26	681925	75137	SETH STRUCTURAL ENG	GEN SUP/BWMS	0126200002106000	431	1,500.00
11/09/26	681926	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	13.00
11/09/26	681926	76636	ROBERT A SMITH	MILEAGE	0123800002407000	580	215.11
11/09/26	681926	76636	ROBERT A SMITH	MILEAGE 681676	0123800002407000	580	6.97
11/09/26	681927	77150	REBECCA DOWNEY	MILEAGE 681677	0112430000050000	580	1.02

11/09/26	681927	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	21.89
11/09/26	681927	77150	REBECCA DOWNEY	MILEAGE	0112430000050000	580	8.59
11/09/26	681927	77150	REBECCA DOWNEY	CONF REIMBURSEMENT	0122710002250000	360	22.24
11/09/26	681928	77425	WILLIAM T SPAEDER C	MAINT/BWMS	0126200002106000	431	2,313.01
11/09/26	681929	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	479.84
11/09/26	681929	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	366.00
11/09/26	681929	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	371.85
11/09/26	681929	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	349.15
11/09/26	681929	78750	STAPLES ADVANTAGE	WAREHOUSE SUPPLIES	01	0172	293.70
11/09/26	681929	78750	STAPLES ADVANTAGE	GEN SUP/SUPER	0123600000035000	610	24.17
11/09/26	681929	78750	STAPLES ADVANTAGE	GEN SUP/SPEC ED	0112900001200000	610	252.68
11/09/26	681930	79189	AMY S STIMMELL	MILEAGE 681459	0111100001132000	580	2.58
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	483.67
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	463.83
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	33,689.16
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	808.79
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	696.38
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	2,225.30
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	2,322.05
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	434.94
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	366.51
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	855.29
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	6,515.44
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	1,380.76
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	1,380.76
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	1,380.76
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	1,553.35
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	2,588.92
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	696.62
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	635.31
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	1,677.03
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	74.53
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	5,805.14
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	2,515.56
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	3,579.83
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	716.52
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	1,754.46
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	6,630.76
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	8,253.60
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	225.21
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	4,072.91
11/09/26	681931	80503	POWERSCHOOL GROUP L	TECH SUPP	0128180000000000	438	2,410.00
11/09/26	681932	81310	21ST CENTURY CYBER	TUITION/REG ED	0111100000000563	562	1,033.79
11/09/26	681933	82575	APRIL L THARP	MILEAGE	0122718000000057	580	55.40
11/09/26	681933	82575	APRIL L THARP	MILEAGE 681684	0122718000000057	580	4.87
11/09/26	681934	82585	LOUISE M THARP	PD REIMBURSE 681462	0124400000055000	580	11.34
11/09/26	681935	84224	WEST PUBLISHING COR	TECH SUPP	0126603600000028	650	22,955.40
11/09/26	681936	84345	TIDIOUTE COMMUNITY	TUITION/REG ED	0111100000000562	562	179,474.04
11/09/26	681936	84345	TIDIOUTE COMMUNITY	TUITION/SPEC ED	0112900000000562	562	181,737.54
11/09/26	681937	85317	RALPH G TOWARD	EQ MAINT/REG ED	0111100000000000	432	320.00
11/09/26	681937	85317	RALPH G TOWARD	EQ MAINT/REG ED	0111100000000000	432	791.34
11/09/26	681938	85531	TRANSFINDER CORPORA	TECH MAINT	0128180000000000	438	9,250.00
11/09/26	681939	85545	AMBER L TRASK	MILEAGE	0121520001255000	580	56.24
11/09/26	681939	85545	AMBER L TRASK	MILEAGE 681686	0121520001255000	580	2.59
11/09/26	681940	86016	BRUCE D TULLER	MILEAGE 681687	0128180000000000	580	5.47
11/09/26	681940	86016	BRUCE D TULLER	MILEAGE 681238	0128180000000000	580	1.09

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11/09/26	681940	86016	BRUCE D TULLER	MILEAGE 681465	0128180000000000	580	0.89
11/09/26	681940	86016	BRUCE D TULLER	MILEAGE	0128180000000000	580	39.98
11/09/26	681941	86032	APRIL COX	GEN SUP/REG ED	0111100000000000	610	140.00
11/09/26	681942	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	59.43
11/09/26	681942	86052	LINDSEY R TURNER	MILEAGE	0121420001255000	580	40.43
11/09/26	681943	86152	USABLUEBOOK	GEN SUP/EMHS	0126200002101000	610	1,068.55
11/09/26	681944	86580	ULINE INC	GEN SUP/WAHS	0126200002104000	610	809.85
11/09/26	681945	87610	USHERWOOD OFFICE TE	GEN SUP/CC	0123800002407000	530	265.00
11/09/26	681945	87610	USHERWOOD OFFICE TE	GEN SUP/WAHS	0111100002104000	610	385.00
11/09/26	681946	88601	VERNIER SOFTWARE &	GEN SUP/TI	0111908000000084	610	952.00
11/09/26	681946	88601	VERNIER SOFTWARE &	GEN SUP/TI	0111908000000084	610	21.68
11/09/26	681947	88724	TRACI L VILE	MILEAGE	0122908101100432	580	138.85
11/09/26	681947	88724	TRACI L VILE	MILEAGE	0112430000050000	580	71.06
11/09/26	681947	88724	TRACI L VILE	MILEAGE	0122908101100432	580	14.06
11/09/26	681947	88724	TRACI L VILE	MILEAGE	0112430000050000	580	18.01
11/09/26	681947	88724	TRACI L VILE	MILEAGE 681691	0112430000050000	580	1.66
11/09/26	681948	89180	WCCC FOOD SERVICE	PAWS FUNDRAISER	0114900000000022	610	108.00
11/09/26	681949	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	568.24
11/09/26	681949	90800	WARREN BUS LINES IN	TRANSPORTATION	0113908002407189	513	1,704.72
11/09/26	681949	90800	WARREN BUS LINES IN	TRANSPORTATION	0112900000000112	515	568.24
11/09/26	681949	90800	WARREN BUS LINES IN	TRANSPORTATION	0132000000004000	519	197.20
11/09/26	681950	90915	WARREN COUNTY SCHOO	SUPER MTG	0123600000035000	610	135.75
11/09/26	681950	90915	WARREN COUNTY SCHOO	BRD MTG SUPP	0123100000000000	630	60.25
11/09/26	681951	91435	WARREN COUNTY FISCA	SRO SVCS/SEP	0126600000000000	350	7,130.00
11/09/26	681951	91435	WARREN COUNTY FISCA	SRO GRANT/SEP	0126608000000084	350	6,710.00
11/09/26	681952	91850	WARREN GENERAL HOSP	PROF SVC WCSD STUDE	0128350000000000	330	400.00
11/09/26	681952	91850	WARREN GENERAL HOSP	PROF SVCS/EMPLOYEE	0128350000000000	330	3,705.00
11/09/26	681953	92268	WARREN OVERHEAD DOO	MAINT/CC	0126200002407000	431	195.00
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002101000	610	29.78
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	141.95
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/SAEMS	0126200001109000	610	35.44
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/WAHS	0126200002104000	610	162.38
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300000000000	610	184.98
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	285.03
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	64.92
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/YES	0126200001132000	610	11.70
11/09/26	681954	92670	WARREN TRUE VALUE H	GEN SUP/BG	0126300002104000	610	11.31
11/09/26	681955	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	68.48
11/09/26	681955	93260	NICOLE D WEAVER	MILEAGE	0121520001255000	580	33.36
11/09/26	681955	93260	NICOLE D WEAVER	MILEAGE 681720	0121520001255000	580	4.37
11/09/26	681956	93271	GARY L WEBER	MILEAGE 681701	0123600000035000	580	5.95
11/09/26	681956	93271	GARY L WEBER	MILEAGE	0123600000035000	580	384.79
11/09/26	681956	93271	GARY L WEBER	MILEAGE 681477	0123600000035000	580	7.13
11/09/26	681957	93272	MISTY D WEBER	PD REIMBURSE 681243	0111100000052564	580	10.99
11/09/26	681957	93272	MISTY D WEBER	CONF REIMBURSEMENT	0111100000052564	580	410.40
11/09/26	681958	93385	STEVE WEISS MUSIC,	TXTBOOKS/IA	0111100000000186	640	6,323.00
11/09/26	681959	93438	WELDERS SUPPLY CO	GEN SUP/CC	0113800002407652	610	101.19
11/09/26	681959	93438	WELDERS SUPPLY CO	EQUIP/CC	0114900000000079	752	28,049.15
11/09/26	681959	93438	WELDERS SUPPLY CO	GEN SUP/CC	0113900002407000	610	1,614.70
11/09/26	681959	93438	WELDERS SUPPLY CO	GEN SUP/CC	0113900002407000	610	130.05
11/09/26	681960	93940	WESTERN REGION PACT	FEES/CC	0113900002407000	810	200.00
11/09/26	681961	94644	WILCOX BROTHERS	GEN SUP/BG	0126200001132000	610	8.69
11/09/26	681962	94790	THE WILKINS CO, INC	MAINT/BG/WAEC	0126200001110000	431	5,352.95
11/09/26	681962	94790	THE WILKINS CO, INC	MAINT/BG	0126200001110000	431	5,590.55
11/09/26	681963	95153	CATHY J WOLF	MILEAGE 681703	0125130000035000	580	1.62
11/09/26	681964	95643	CHYVONNE G WUNDER	MILEAGE 681704	0112900000000173	580	0.24

11/09/26	681965	96303	PAUL M YORK	CONF REIMBURSEMENT	0122710002407000	580	146.68
11/09/26	681966	96360	YOUNG MENS CHRISTIA	GEN SUP/CC	0121200002407000	610	50.00
11/09/26	681967	96400	ERIC E YOUNG	MILEAGE	0128180000000000	580	47.90
11/09/26	681967	96400	ERIC E YOUNG	MILEAGE 681245	0128180000000000	580	0.62
11/09/26	681967	96400	ERIC E YOUNG	MILEAGE 681482	0128180000000000	580	6.13
11/09/26	681967	96400	ERIC E YOUNG	MILEAGE 681706	0128180000000000	580	4.92
11/09/26	681968	96625	YOUNGSVILLE BOROUGH	REAL ESTATE	0123300000000000	310	1,444.50
11/09/26	681969	97208	ZITO MEDIA COMMUNIC	EQUIP/TECH AMINT	0128180000000000	438	426.42
11/09/26	681970	H0774	ELAINE SMOULDER	ACT 114	0121200002106000	290	24.95
11/09/26	681971	44597	KALEIDOSCOPE LEARNI	GEN SUP/CC 0437	0113200002407000	610	2,365.84
11/09/26	681972	45844	KIMKOPY PRINTING	GEN SUP/NURSING	0124400000055000	610	320.00
11/09/26	681972	45844	KIMKOPY PRINTING	GEN SUP/NURSING	0124400000055000	610	490.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	27.90
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	140.33
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	250.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	91.19
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	185.98
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	220.94
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	229.14
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	134.84
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	187.24
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	273.20
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	109.63
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	137.72
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	98.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	124.53
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	202.39
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	266.45
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	264.88
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	122.72
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	122.72
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	210.60
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	172.36
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	172.36
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	86.18
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	86.18
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	99.68
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	99.68
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	25.90
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	272.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	53.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	23.95
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	29.85
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	155.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	231.86
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	142.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	93.15
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	30.95
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	95.52
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	30.92
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	47.70
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	71.94
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	129.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	66.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	256.28
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	238.00

11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	293.20
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	252.95
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	261.55
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	58.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	198.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	179.40
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	684.96
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	179.40
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	29.98
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	16.00
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	257.60
11/09/26	681973	47245	LAKE CITY PAINT & S	GEN SUP/CC	0113800002407651	610	20.58
11/09/26	681974	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	81.93
11/09/26	681974	61314	ONEIDA LUMBER & ACE	GEN SUP/CC	0113800002407653	610	162.35
11/09/26	681975	71353	S/P2	GEN SUP/CC	0121200002407000	610	485.00
11/09/26	681975	71353	S/P2	GEN SUP/CC	0121200002407000	610	485.00
11/09/26	681975	71353	S/P2	GEN SUP/CC	0121200002407000	610	259.00
11/09/26	681975	71353	S/P2	GEN SUP/CC	0121200002407000	610	485.00
11/09/26	681975	71353	S/P2	GEN SUP/CC	0121200002407000	610	485.00
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	26.73
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	259.80
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	45.00
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	131.50
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	16.95
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	30.55
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	139.35
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	132.48
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	49.20
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	183.48
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	509.88
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	40.65
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	33.00
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	76.25
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	62.00
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	114.60
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	267.40
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	91.68
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	560.40
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	40.68
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	71.28
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	93.40
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	679.50
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	47.10
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	152.85
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	25.35
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	74.40
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	461.04
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	357.68
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	28.02
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	20.28
11/09/26	681976	73128	SCHOOL HEALTH CORPO	GEN SUP/NURSING	0124400000055000	610	14.16
11/09/26	681977	92670	WARREN TRUE VALUE H	GEN SUP/CC	0113800002407653	610	23.76
11/04/26	681978	01660	ALLEGHENY PIT STOP	BULK GASOLINE	0127200000035000	513	2,351.33
11/04/26	681978	01660	ALLEGHENY PIT STOP	BULK GASOLINE	0127200000035000	513	3,050.18
11/04/26	681979	08368	SYDNEY C BLAIR	BROKEN GLASSES	0125110000035000	610	195.00
11/04/26	681980	57816	NATIONAL FUEL GAS C	WAHS (TERRACE)	0126200002104000	621	0.58

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11/04/26	681980	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	19.09
11/04/26	681980	57816	NATIONAL FUEL GAS C	BWMS	0126200002106000	621	1,953.36
11/04/26	681980	57816	NATIONAL FUEL GAS C	BWMS (25)	0126200002106000	621	1.65
11/09/26	507528	02351	AMAZON CAPITAL SERV	GEN SUP/ATHLETICS	0332000005004000	610	106.69
11/09/26	507528	02351	AMAZON CAPITAL SERV	GEN SUP/SPEC ED	0332000005004000	610	16.48
11/09/26	507529	05950	BSN SPORTS	GEN SUP/EHS ATHLETI	0332000005001000	610	774.99
11/09/26	507529	05950	BSN SPORTS	GEN SUP/EHS ATHLETI	0332000005001000	610	159.99
11/09/26	507530	08250	KRISTOPHER J BLACK	MILEAGE 507511	0332000005000000	580	4.60
11/09/26	507530	08250	KRISTOPHER J BLACK	MILEAGE 507511	0332000005000000	580	8.18
11/09/26	507530	08250	KRISTOPHER J BLACK	MILEAGE	0332000005000000	580	174.80
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	528.78
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	676.55
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,006.86
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,845.05
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	2,086.63
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	3,359.06
11/09/26	507531	20774	D&R TRANSPORTATION,	TRANSPORTATION	0332000005001000	519	1,733.50
11/09/26	507532	22242	DEMANS	EQUIP REPLA/ATHLETI	0332000005000000	762	8,595.00
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	745.76
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	122.67
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	368.01
11/09/26	507533	24741	EAN SERVICES, LLC	TRANSPORTATION	0332000005004000	519	368.01
11/09/26	507534	28960	JOSEPH E ERRETT	MILEAGE 507514	0332000005000000	580	4.19
11/09/26	507534	28960	JOSEPH E ERRETT	MILEAGE	0332000005000000	580	94.24
11/09/26	507534	28960	JOSEPH E ERRETT	MILEAGE 507501	0332000005000000	580	6.74
11/09/26	507535	33740	ALEEA GIESE	MILEAGE 507516	0332000005000000	580	7.77
11/09/26	507535	33740	ALEEA GIESE	MILEAGE	0332000005000000	580	270.56
11/09/26	507536	39900	IMPACT APPLICATIONS	GEN SUP/ATHLETICS	0332000005000000	610	1,200.00
11/09/26	507536	39900	IMPACT APPLICATIONS	GEN SUP/ATHLETICS	0332000005000000	610	2,000.00
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	575.06
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005032000	519	586.48
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005032000	519	599.15
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	659.38
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	802.05
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005032000	519	954.28
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	965.06
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,000.83
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,042.34
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,202.42
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,240.81
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	1,782.23
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,479.23
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	1,718.26
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	467.29
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005006000	519	516.73
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	519.28
11/09/26	507537	43887	JOHNSON TRANSPORTAT	TRANSPORTATION	0332000005004000	519	347.46
11/09/26	507538	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	1,477.98
11/09/26	507538	49236	LEWIS BUSING	TRANSPORTATION	0332000005004000	519	142.06
11/09/26	507539	68987	DANE R RENWICK	MILEAGE	0332000005000000	580	184.76
11/09/26	507539	68987	DANE R RENWICK	MILEAGE 507519	0332000005000000	580	11.27
11/09/26	507540	76262	JONATHAN R SITLER	MILEAGE	0332000005000000	580	325.28
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	462.21
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005006000	519	673.38
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	1,318.84
11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	3,523.38

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11/09/26	507541	90800	WARREN BUS LINES IN	TRANSPORTATION	0332000005004000	519	4,281.79
10/13/26	PURCHASE	CARD	AMY STIMMELL	AS-PA ASSOC OF GIFTED	0122710002250000	360	1,751.33
10/13/26	PURCHASE	CARD	BRANDON DEPPAN	BD-WALMART	0126200000000000	350	295.83
10/13/26	PURCHASE	CARD	BEN MADIGAN	BM-HULL ELECTRIC	0126200000000000	610	12.16
10/13/26	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002106000	610	132.58
10/13/26	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002101000	610	83.46
10/13/26	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002104000	610	37.01
10/13/26	PURCHASE	CARD	BEN MADIGAN	BM-LOWES	0126200002104000	610	33.96
10/13/26	PURCHASE	CARD	BEN MADIGAN	BM-TRUE VALUE	0126200002104000	610	30.95
10/13/26	PURCHASE	CARD	BEN MADIGAN	BM-TRUE VALUE	0126200000000000	610	5.99
10/13/26	PURCHASE	CARD	DAVID ENOS	DE-LOWES	0126300002104000	610	179.88
10/13/26	PURCHASE	CARD	DAVID ENOS	DE-TRACTOR SUPPLY	0126300002104000	610	187.47
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-LOWES	0126200000000000	610	99.98
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-LOWES	0126200002407000	610	79.78
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-LOWES	0126200001132000	610	76.46
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-LOWES	0126200002407000	610	67.67
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-LOWES	0126200001110000	610	22.96
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-NAPA	0126200000035000	610	61.34
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-TRACTOR SUPPLY	0126200001109000	610	24.99
10/13/26	PURCHASE	CARD	DUSTIN STEWART	DS-TRUE VALUE	0126200001109000	610	19.67
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-ALLEGHENY OIL & LUBE	0126500000000000	433	80.56
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-AQUA SCIENCE	0126200002101000	610	116.17
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-BRIMAR INDUSTRIES	0126200000000000	610	189.82
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-BRIMAR INDUSTRIES	0126200001132000	610	65.45
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-COMM OF PA	0126200002101000	424	50.00
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-COMM OF PA	0126200002101000	424	1.00
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200002101000	610	48.08
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-LOWES	0126200002101000	610	43.80
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-PAYPAL PA DEP ELEARN	0128360000000308	360	75.00
10/13/26	PURCHASE	CARD	DAVID UNDERCOFFER	DU-TRACTOR SUPPLY	0126200002101000	424	78.97
10/13/26	PURCHASE	CARD	GARY WEBER	GW-ALLEGHENY OF ZEFFY.CO	0123600000035000	810	250.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	300.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	200.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	200.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	100.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	100.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	100.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	100.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	15.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-COMM OF PA OB/OCO P	0128310000035000	810	5.00
10/13/26	PURCHASE	CARD	GARY WEBER	GW-OPENAI CHATGPT	0123600000035000	810	21.20
10/13/26	PURCHASE	CARD	JEFF ARFORD	JA-LOWES	0126200002407000	610	499.00
10/13/26	PURCHASE	CARD	JEFF ARFORD	JA-SUPPLY HOUSE	0126200002104000	610	187.50
10/13/26	PURCHASE	CARD	JEFF ARFORD	JA-SUPPLY HOUSE	0126200000035000	610	156.64
10/13/26	PURCHASE	CARD	JEFF ARFORD	JA-SUPPLY HOUSE	0126200002407000	610	109.99
10/13/26	PURCHASE	CARD	JEFF ARFORD	JA-THE WEBSTAURANT STOR	0126200002106000	610	432.49
10/13/26	PURCHASE	CARD	JEFF ARFORD	JA-THE WEBSTAURANT STOR	0126200002104000	610	409.81
10/13/26	PURCHASE	CARD	LYNN SHULTZ	LS-OPEN AI CHATGPT	0122718000000057	650	21.20
10/13/26	PURCHASE	CARD	LYNN SHULTZ	LS-OPEN AI CHATGPT	0122718000000057	650	21.20
10/13/26	PURCHASE	CARD	LYNN SHULTZ	LS-OPEN AI CHATGPT	0122718000000057	650	21.20
10/13/26	PURCHASE	CARD	MISTY WEBER	MW-KALAHARI RESORT	0111100000052564	580	334.99
10/13/26	PURCHASE	CARD	MISTY WEBER	MW-OEPENAI CHATGPT	0111100000051564	610	21.20
10/13/26	PURCHASE	CARD	MISTY WEBER	MW-OPENAI CHATGPT	0111100000051564	610	21.20
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	504.41
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	504.41
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	504.41

10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	504.41
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	179.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	179.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	179.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	179.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	(98.08)
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	(98.08)
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	(98.08)
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-KALAHARI RESORT	0122710000000173	580	(98.08)
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-NASP	0122710000000173	360	160.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-NASW PENNSYLVANIA	0122710000000173	360	395.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-NASW PENNSYLVANIA	0122710000000173	360	395.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-NASW PENNSYLVANIA	0122710000000173	360	395.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-NASW PENNSYLVANIA	0122710000000173	360	395.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-PAYPAL	0122710000000173	360	290.00
10/13/26	PURCHASE	CARD	PATTY MEAD	PM-ROWAN UNIVERSITY	0122710000000000	360	60.00
10/13/26	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	223.44
10/13/26	PURCHASE	CARD	PURCHASING	PO-CHEWY.COM	0114900000000022	610	154.96
10/13/26	PURCHASE	CARD	PURCHASING	PO-IN PERSONAL PROTECTIO	0113800002407656	610	165.00
10/13/26	PURCHASE	CARD	PURCHASING	PO-SMART SOURCE CRITICAL	0125110000035000	610	362.93
10/13/26	PURCHASE	CARD	PURCHASING	PO-TRACTOR SUPPLY	0113800002407652	610	41.97
10/13/26	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	1,272.91
10/13/26	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	1,223.06
10/13/26	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	1,056.24
10/13/26	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	1,034.04
10/13/26	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	734.42
10/13/26	PURCHASE	CARD	PURCHASING	PO-WALMART	0114900000000023	610	363.86
10/13/26	PURCHASE	CARD	PURCHASING	PO-WALMART	0112900000000112	610	79.88
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-HULL ELECTRIC	0126200001110000	610	320.00
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000035000	610	60.92
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	57.96
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002104000	610	52.98
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200000000000	610	39.11
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200002101000	610	15.92
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-LOWES	0126200001110000	610	6.98
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-MCMILLION ELECTRIC	0126200002106000	610	354.64
10/13/26	PURCHASE	CARD	PAUL SWANSON	PS-SCOTT ELECTRIC	0126200002104000	610	42.50
10/13/26	PURCHASE	CARD	SPECIAL EDUCATION	SE-AMERICAN RED CROSS	0122720000000173	360	42.00
10/13/26	PURCHASE	CARD	SPECIAL EDUCATION	SE-ANIMAL EYECARE OF WES	0114900000000022	610	185.00
10/13/26	PURCHASE	CARD	SPECIAL EDUCATION	SE-NATIONAL ASSOC OF SOCI	0112900000000000	810	236.00
10/13/26	PURCHASE	CARD	SPECIAL EDUCATION	SE-NATIONAL ASSOC OF SOCI	0112900000000173	810	236.00
10/13/26	PURCHASE	CARD	SPECIAL EDUCATION	SE-OCCUPATIONAL THERAPY	0112900000000173	810	129.00
10/13/26	PURCHASE	CARD	SPECIAL EDUCATION	SE-PRC-SAL TILLO WEB	0112900001200000	610	10.55
10/13/26	PURCHASE	CARD	SPECIAL EDUCATION	SE-SUMMIT PROFESSIONAL E	0112900000000173	810	269.99
10/13/26	PURCHASE	CARD	THOMAS CAPPELLO	TC-ONEIDA ACE HARDWARE	0126200002104000	610	19.58
10/13/26	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	60.81
10/13/26	PURCHASE	CARD	THOMAS CAPPELLO	TC-SCOTT ELECTRIC	0126200000000000	610	36.65
10/13/26	PURCHASE	CARD	THOMAS CAPPELLO	TC-TRACTOR SUPPLY	0126200000000000	610	47.30
10/13/26	PURCHASE	CARD	THOMAS CAPPELLO	TC-WALMART	0126200000000000	610	10.96
10/13/26	PURCHASE	CARD	TIMOTHY LINDSEY	TL-LOWES	0126200000000000	610	73.90
10/13/26	PURCHASE	CARD	TIMOTHY LINDSEY	TL-LOWES	0126200002106000	610	46.49
10/13/26	PURCHASE	CARD	TIMOTHY LINDSEY	TL-LOWES	0126200000000000	610	24.98
10/13/26	PURCHASE	CARD	TAYLOR TRISKET	TT-PA SCHOOL BOARDS ASSO	0128360000000000	360	63.75
10/13/26	PURCHASE	CARD	TAYLOR TRISKET	TT-PSBA	0112900002200000	610	188.00
10/16/26			GENERAL FUND	Payroll	01-0106		1,341,428.22
10/16/26			CAFETERIA FUND	Payroll	02-0106		39,165.31

10/16/26			ATHLETIC FUND	Payroll	03-0106		1,168.19
10/16/26			SOCIAL SECURITY	Payroll	0470.11		83,517.29
10/16/26			MEDICARE	Payroll	0470.14		19,532.24
10/16/26			DC VOYA	Payroll	0470.125		9,335.59
10/30/26			GENERAL FUND	Payroll	01-0106		1,351,282.19
10/30/26			CAFETERIA FUND	Payroll	02-0106		35,011.13
10/30/26			ATHLETIC FUND	Payroll	03-0106		1,168.19
10/30/26			SOCIAL SECURITY	Payroll	0470.11		85,924.42
10/30/26			MEDICARE	Payroll	0470.14		20,095.50
10/30/26			DC VOYA	Payroll	0470.125		9,140.72
					Total		**10,171,089.72**

Treasurer's Report

Fund	Northwest Savings 01 General	Northwest Savings 01 Payroll	Northwest Savings 01 Petty Cash	PLGIT 01 Invst	Northwest Savings 01 Holding	Northwest Savings 02 Food Svc	Northwest Savings 03 Athletics	Northwest Savings 06 Cap Res	Total Balance
Account	0105	0106	0103	0112	0199	0105	0105	0105	
GL Beginning Bal 10/01/26	12,350,360.43	0.00	18,624.21	14,046,699.33	15,619.10	513,009.89	129,673.15	2,739,565.55	29,813,551.66
Debits	24,764,210.52	0.00	0.00	0.00	1,428.07	81,026.29	6,557.00	0.00	24,853,221.88
Credits	-7,162,565.07	-3,914,467.86	0.00	0.00	-673.07	-244,920.65	-37,142.53	-2,232.00	-11,362,001.18
Interfund Transactions	-3,914,467.86	3,914,467.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November Debits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
November Credits	-1,042,794.70	0.00	0.00	0.00	0.00	0.00	-55,124.40	0.00	-1,097,919.10
Interfund Transactions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Encumbrances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Ending Balance as of 11/04/26	24,994,743.32	0.00	18,624.21	14,046,699.33	16,374.10	349,115.53	43,963.22	2,737,333.55	42,206,853.26

*** Reconciled 10/31/26**

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 01 - GENERAL FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0460	PAYROLL PAYABLE	.00	.00	.00	.00	.00	.00
1101	BEF UNRESTRICT ARRA	.00	.00	.00	.00	.00	.00
1102	BEF > 4.1% ARRA	.00	.00	.00	.00	.00	.00
1110	REGULAR ED	32,421,184.47	325,469.49	77,662.74	8,203,867.86	24,139,653.87	25.54
1190	OTHER INSTRUCTION	1,663,752.10	1,846.38	626.57	460,935.24	1,202,190.29	27.74
1191	TITLE 1 ARRA	.00	.00	.00	.00	.00	.00
1192	FEDERAL REGULAR INSTRUCT	226,438.19	1,700.63	4,167.65	64,311.57	157,958.97	30.24
1211	LIFE SKILLS SUPP PUBLIC	679,739.87	.00	.00	174,449.53	505,290.34	25.66
1212	LIFE SKILLS - PRRI	.00	.00	.00	.00	.00	.00
1221	DEAF/HEARING IP SUPP	28,766.22	134.41	.00	6,930.30	21,835.92	24.09
1224	SP ED IU VISUALLY IP	.00	.00	.00	.00	.00	.00
1225	SP ED SPEECH	.00	.00	.00	.00	.00	.00
1231	EMOTIONAL SUPPORT -PUBLI	1,461,321.62	.00	.00	354,928.55	1,106,393.07	24.29
1232	EMOTIONAL SUP	.00	.00	.00	.00	.00	.00
1233	AUTISTIC SUPPORT	1,345,095.96	.00	.00	431,435.47	913,660.49	32.07
1241	LEARNING SUPPORT - PUBLI	5,430,208.49	.00	.00	1,343,273.24	4,086,935.25	24.74
1242	LEARNING SUPPORT - PRRI	166,040.22	.00	.00	89,542.14	76,498.08	53.93
1243	GIFTED SUPPORT	592,588.81	4,382.60	3,000.00	162,942.45	426,646.36	28.00
1260	SP ED IU PHYSICALLY IP	.00	.00	.00	.00	.00	.00
1270	MULTI-HANDICAPPED SUPPOR	.00	.00	.00	.00	.00	.00
1290	SPECIAL PROG - OTHER	6,185,185.11	315,493.01	12,802.37	1,862,092.05	4,310,290.69	30.31
1291	IDEA ARRA	.00	.00	.00	.00	.00	.00
1320	MARKETING	3,000.00	2,365.84	.00	2,409.28	590.72	80.31
1330	HEALTH OCCUPATIONS	93,153.59	.00	.00	21,424.67	71,728.92	23.00
1360	BUS ED TCHR	.00	.00	.00	.00	.00	.00
1370	TECHNICAL EDUCATION	.00	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 01 - GENERAL FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1380	T & I TEACHER	1,720,738.38	21,333.80	13,500.34	426,657.26	1,280,580.78	25.58
1390	VOCATIONAL	218,727.35	26,423.63	3,810.00	69,100.19	145,817.16	33.33
1410	DRIVERS ED	.00	.00	.00	.00	.00	.00
1420	DISTRICT SUMMER SCHOOL	26,663.63	.00	.00	.00	26,663.63	.00
1430	HOMEBOUND	.00	.00	.00	.00	.00	.00
1440	ALTERNATIVE REG ED PROG	.00	.00	.00	.00	.00	.00
1441	INCARCERATED ED	.00	.00	.00	.00	.00	.00
1490	OTHER INSTRUCTION	.00	29,433.14	642.26	-8,644.96	8,002.70	.00
1500	NON PUBLIC SCHOOLS	67,566.45	1,332.42	.00	3,348.98	64,217.47	4.96
1610	ADLT VOC ED GRANT	.00	.00	.00	.00	.00	.00
1700	HIGHER ED PROGRAM	.00	.00	.00	.00	.00	.00
2110	SUPERVISION-STUDENT SERV	.00	.00	.00	.00	.00	.00
2111	SUPER-STUDENT SERV-HEAD	7,800.00	.00	.00	553.98	7,246.02	7.10
2120	GUIDANCE SERVICES	1,755,638.31	2,651.73	188.83	477,158.64	1,278,290.84	27.19
2130	ATTENDENCE SERVICES	.00	.00	.00	.00	.00	.00
2140	PSYCHOLOGICAL SERVICES	3,500.00	.00	.00	.00	3,500.00	.00
2141	SUPER PSYCH SERVICES	.00	.00	.00	.00	.00	.00
2142	PSYCHOLOGICAL TESTING SE	431,352.79	191.95	.00	119,383.57	311,969.22	27.68
2143	PSYCHOLOGICAL COUNSELING	.00	.00	.00	.00	.00	.00
2152	SPEECH PATHOLOGY	798,670.96	165.04	.00	164,137.36	634,533.60	20.55
2160	SOCIAL WORK SERVICES	562,682.43	1,327.90	2,074.20	111,711.43	448,896.80	20.22
2170	STUDENT ACCT SERV	97,038.16	.00	.00	30,913.23	66,124.93	31.86
2190	ADMIN SUPPLEMENTAL	.00	.00	.00	513.62	-513.62	.00
2220	TECHNOLOGY SUP SERV	.00	.00	.00	.00	.00	.00
2250	LIBRARY SERVICES	776,607.74	.00	360.68	185,654.54	590,592.52	23.95

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 01 - GENERAL FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2260	CURRICULUM SERVICES	1,021,372.95	.00	.00	279,273.53	742,099.42	27.34
2270	PROFESSIONAL DEVELOPMENT	750.00	.00	.00	387.00	363.00	51.60
2271	INSTRUC STAFF DEV/CERTIF	187,090.90	7,770.99	.00	69,393.12	117,697.78	37.09
2272	INSTR STAF DEV/NON CERTI	800.00	.00	.00	42.00	758.00	5.25
2275	STAFF SUPPORT	.00	.00	.00	.00	.00	.00
2280	NONPUBLIC SUPPORT SERVIC	.00	.00	.00	.00	.00	.00
2290	OTHER INSTRUC STAFF SERV	158,284.81	351.73	.00	16,169.54	142,115.27	10.22
2310	BOARD OF ED SERVICES	89,286.10	569.15	.00	-35,188.94	124,475.04	-39.41
2320	BOARD TREASURER	4,468.94	.00	.00	1,487.00	2,981.94	33.27
2330	TAX ASSMNT/COLLECTIONS	171,224.75	7,021.30	.00	99,331.64	71,893.11	58.01
2350	LEGAL SERVICES	201,198.25	5,512.00	.00	12,994.50	188,203.75	6.46
2360	DISTRICT ED ADMIN	301,172.04	557.79	14.99	102,477.48	198,679.57	34.03
2380	OFFICE OF PRINCIPAL	4,409,928.67	2,625.35	36.53	1,450,143.41	2,959,748.73	32.88
2390	ADMINISTRATIVE SVCS	96,203.24	208.23	3,325.94	27,547.57	65,329.73	32.09
2400	ABG PROF DEVELOPMENT	.00	.00	.00	.00	.00	.00
2420	MEDICAL SERVICES	367,807.70	260.98	.00	91,558.97	276,248.73	24.89
2430	DENTAL SERVICES	1,500.00	.00	.00	.00	1,500.00	.00
2440	NURSE SRVCS	1,425,459.53	9,208.28	.00	359,304.09	1,066,155.44	25.21
2490	OTHER HEALTH SRVCS	60,435.72	.00	2,422.00	26,370.89	31,642.83	47.64
2511	BUSINESS SERVICES	323,603.78	2,843.98	90.35	132,596.69	190,916.74	41.00
2513	RECEIVING DISBURSING FUN	94,244.25	1.62	.00	20,293.22	73,951.03	21.53
2514	PAYROLL SERVICES	182,763.57	.00	.00	64,030.40	118,733.17	35.03
2515	FINANCIAL ACCT SERV	371,044.24	43.48	.00	110,470.01	260,574.23	29.77
2519	OTHER FISCAL SERVICES	62,068.82	.00	.00	10,827.93	51,240.89	17.45
2520	PURCHASING SERVICES	142,354.73	.00	.00	43,679.91	98,674.82	30.68
2530	WAREHOUSE DISTRIB SERV	82,174.48	.00	.00	32,077.16	50,097.32	39.04

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 01 - GENERAL FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2590	OTH SUPP SERV - BUSINESS	5,000.00	.00	.00	500.00	4,500.00	10.00
2611	BLDGS AND GROUNDS	268,245.08	.00	.00	88,335.35	179,909.73	32.93
2619	B & G MAINT/OPER OTH SUP	825,547.27	.00	.00	287,074.09	538,473.18	34.77
2620	B & G MAINTENANCE/OPERAT	5,754,930.17	76,268.67	.00	1,846,621.86	3,908,308.31	32.09
2630	CARE & UPKEEP OF GROUNDS	336,242.08	926.01	.00	88,086.77	248,155.31	26.20
2640	CARE & UPKEEP OF EQUIPME	46,558.00	5,540.00	.00	21,679.07	24,878.93	46.56
2650	VEHICLE OPER & MAINT	86,626.00	4,970.91	.00	18,715.16	67,910.84	21.60
2660	SAFETY & SECURITY SERVIC	475,231.72	37,089.29	333.98	177,779.87	297,117.87	37.48
2690	OTHER OPER & MAINT PLANT	545.00	.00	.00	.00	545.00	.00
2710	STUDENT TRANSPORTATION	3,000.00	.00	.00	.00	3,000.00	.00
2711	TRANSPORTATION MANAGER	153,470.92	.00	48.17	40,065.59	113,357.16	26.14
2720	STUDENT TRANSP/TUTORING	5,870,187.00	26,791.76	.00	1,134,848.45	4,735,338.55	19.33
2750	DIST NON PUBLIC TRANSP	646,617.48	.00	.00	129,625.94	516,991.54	20.05
2813	PROGRAM EVALUATION	.00	.00	.00	.00	.00	.00
2818	SYSTEM WIDE TECH SERV	2,460,951.31	109,005.60	72,758.61	593,219.49	1,794,973.21	27.06
2831	SUPERVISION - STAFF SERV	519,677.12	3.36	48.17	166,584.61	353,044.34	32.06
2832	RECRUIT & PLACEMENT SERV	.00	.00	.00	.00	.00	.00
2834	NON INST STAF DEV- CERTI	69,100.00	88.25	.00	8,577.33	60,522.67	12.41
2835	HEALTH SERVICES	12,000.00	4,105.00	.00	9,360.00	2,640.00	78.00
2836	NON INST STAF DEV-NO CER	124,558.31	.00	.00	5,403.93	119,154.38	4.34
2843	PURCHASE PROGRAMING	.00	.00	.00	.00	.00	.00
2849	DIST BUS INFO	.00	.00	.00	.00	.00	.00
2850	FEDERAL LIASON	237,083.14	.00	.00	79,802.45	157,280.69	33.66
2900	I U MEDIA SERVICES	90,000.00	.00	.00	.00	90,000.00	.00
2990	PASS-THRU FUNDS	.00	.00	.00	.00	.00	.00

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 01 - GENERAL FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
3100	FOOD SERVICE	.00	.00	.00	.00	.00	.00
3200	STUDENT ACTIVITY	327,683.16	2,031.24	3,424.00	17,948.78	306,310.38	6.52
3201	ATHLETIC ACTIVITIES	.00	.00	.00	.00	.00	.00
3250	SCHOOL SPONSORED ATHLETI	205,510.48	.00	.00	70,643.98	134,866.50	34.37
3390	TITLE I PARENT INVOLV	15,345.00	.00	.00	.00	15,345.00	.00
5100	REFUND PRIOR YR RECEIVAB	.00	.00	.00	.00	.00	.00
5110	DEBT SERVICE	7,489,479.00	.00	.00	5,297,052.87	2,192,426.13	70.73
5120	DEBT SERV- REFUNDED BOND	.00	.00	.00	.00	.00	.00
5130	REFUND PRIOR YEAR RECEIP	.00	.00	.00	.00	.00	.00
5140	LEASES & OTH RIGHT USE	.00	.00	.00	.00	.00	.00
5220	GENERAL FUND TRANSFERS	977,557.72	.00	.00	900,000.00	77,557.72	92.07
5230	GENERAL FUND/CAPITAL TRS	825,000.00	.00	.00	.00	825,000.00	.00
5240	TRANSFER TO DEBT SERVICE	.00	.00	.00	.00	.00	.00
5410	GEN FUND INTRAFUND TRANS	.00	.00	.00	.00	.00	.00
5900	BUDGETARY RESERVE	490,000.00	.00	.00	.00	490,000.00	.00
5901	SFSG RENOVATION ARRA	.00	.00	.00	.00	.00	.00
TOTAL	GENERAL FUND	94,834,844.28	1,038,046.94	201,338.38	28,656,222.90	65,977,283.00	30.43

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 02 - CAFETERIA FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
	CAFETERIA FUND	.00	.00	.00	.00	.00	.00
0460	PAYROLL PAYABLE	.00	.00	.00	.00	.00	.00
3100	FOOD SERVICE	.00	.00	.00	980,154.77	-980,154.77	.00
8533	DONATED COMMODITIES	.00	.00	.00	.00	.00	.00
TOTAL	CAFETERIA FUND	.00	.00	.00	980,154.77	-980,154.77	.00

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 03 - ATHLETIC FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
0421	ACCOUNTS PAYABLE	.00	.00	.00	.00	.00	.00
0460	PAYROLL PAYABLE	.00	.00	.00	.00	.00	.00
3200	STUDENT ACTIVITY	977,559.00	55,124.40	25,459.55	168,028.32	784,071.13	19.79
6710	ATHLETIC RECEIPTS	.00	.00	.00	.00	.00	.00
TOTAL	ATHLETIC FUND	977,559.00	55,124.40	25,459.55	168,028.32	784,071.13	19.79

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 06 - CAPITAL RESERVE

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
1110	REGULAR ED	.00	.00	.00	.00	.00	.00
2220	TECHNOLOGY SUP SERV	.00	.00	.00	.00	.00	.00
2611	CAPITAL RES B AND G	.00	.00	.00	.00	.00	.00
4600	EXISTING BUILD IMPROV SV	.00	.00	.00	835,023.71	-835,023.71	.00
5210	TRF TO GEN FUND	.00	.00	.00	.00	.00	.00
TOTAL	CAPITAL RESERVE	.00	.00	.00	835,023.71	-835,023.71	.00

SELECTION CRITERIA: ALL
ACCOUNTING PERIOD: 5/27

FUND - 07 - CONSTRUCTION FUND

FUNCTION	- - - - - TITLE - - - - -	BUDGET	PERIOD EXPENDITURES	ENCUMBRANCES OUTSTANDING	YEAR TO DATE EXP	AVAILABLE BALANCE	YTD/ BUD
2360	DISTRICT ED ADMIN	.00	.00	.00	.00	.00	.00
2390	ADMINISTRATIVE SVCS	.00	.00	.00	.00	.00	.00
4600	EXISTING BUILD IMPROV SV	.00	.00	.00	.00	.00	.00
TOTAL	CONSTRUCTION FUND	.00	.00	.00	.00	.00	.00
TOTAL REPORT		95,812,403.28	1,093,171.34	226,797.93	30,639,429.70	64,946,175.65	32.22

Northwest Tri-County Intermediate Unit Board Meeting
Wednesday, September 23, 2026
Generated by Raina George

1. **Meeting Opening:**

A. Call Board Meeting to Order:

The Board meeting of the Northwest Tri-County Intermediate Unit Board was called to order by Dr. Andrew Pushchak, President, at 5:45 p.m.

B. Roll Call:

Present were: Amanda Cox (CR); Randy Styborski (PC); Paul Mangione (WC); Joseph Meka (GR); Dr. Andrew Pushchak (WB); George Roberts (GM); Tammy Silvis (CC); Scott Taylor (FLB); Ed Williamson (CN)

Absent were: Dr. Jane Blystone (NE); Kristy Bolte (NW); Leah Merski (EC); Fran New (FV); Jennifer Sheldon (IR); Gary Winschel (MC); Kimberle Thomas (UC); David Vrenna (HC)

Present from the Intermediate Unit Leadership Team: Brad Whitman, Executive Director; Sally Daehnke; Becca Kelley; Kirk Shimshock; Brandie Stevens; JT Stewart; Nick Paolini; Amanda Porter

Also present: Solicitor Pat Kennedy; Wendy Carson; Leah Stazer

C. Moment of Silence: Dr. Pushchak asked those in attendance to stand for a moment of silence.

D. Pledge to the Flag: Dr. Pushchak led everyone present in the Pledge to the Flag.

E. Recognition of PSEA: Dr. Pushchak recognized all PSEA Representatives.

F. Recognition of Visitors: Dr. Pushchak welcomed all visitors in attendance.

G. Welcome New Board Member - Ms. Leah Merski: Dr. Pushchak welcomed Ms. Merski to the IU5 Board of Directors.

H. 2027 PSBA Officer Elections (Vice President) - Mrs. Kristy Bolte: Dr. Pushchak recognized Mrs. Bolte as she is running for the 2027 PSBA Vice President.

2. Reports:

A. Executive Director (Mr. Brad Whitman):

Early Intervention

- The information below reflects the children within the Tri-County area already receiving Early Intervention services within the infant toddler program. These children are anticipated to transition to us upon turning three years old. This reflects a minimum total of "toddler transition cases" of 436 for the 26-27 year.

26-27 SY Toddler Transitions by 3rd Birthdate and School District

	2026						2027						
School District	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Grand Total
CONNEAUT SD		2	1	1	1	2	1	2			1		11
CORRY AREA SD	1	1	1	2				1	1			3	10
CRAWFORD CENTRAL SD	4	3	6	3	3	3	5	4	4	1			36
ERIE CITY SD	22	18	13	8	10	15	16	13	19	14	12	10	170
FAIRVIEW SD	4		2		1		1		2		2		12
FORT LEBOEUF SD			2	1	1	1	1	2		2			10
GENERAL MCLANE SD	3			1	2	1	1	1	1	1	1		12
GIRARD SD	2	1	1	2		1	2			1			10
HARBOR CREEK SD	2	1		1	2	1			1			1	9
IROQUOIS SD	1		2				3	1	4	2	1	1	15
MILLCREEK TOWNSHIP SD	8	7	4	4	6	1	4	2	5	2	5	3	51
NORTH EAST SD	1	1	1	1	1		1	2	1	3	1	3	16
NORTHWESTERN SD			3				2			1		1	7
PENNCREST SD	3			1	3	4	3		2		2	1	19
UNION CITY AREA SD	1	2			1	2						1	7
WARREN COUNTY SD	2	2	5	5		2	4	6	1	2	5	1	35
WATTSBURG AREA SD	1			2		2	1						6
Grand Total	55	38	41	32	31	35	45	34	41	29	30	25	436

Federal and State Programs

- The IU5 Migrant Education Program was the only agency in the state to report positive data within summer student enrollment. Because summer enrollment data is a primary factor in determining future funding levels, this growth will have a positive impact on next year's allocation.
- The Homeless Program is preparing for its annual Angel Tree initiative by identifying sponsors who will provide holiday support to students and families in need.
- The Pennsylvania Department of Education (PDE) is conducting Fall Regional Workshops across the state throughout October. IU5 has been selected to host one of only ten Federal Programs workshop sessions and will welcome participants from across the region on October 14.

School Improvement Services

- Warren SD was selected to present their work from Success for PA Early Learners (SPEL) and Enhanced Core Reading Instruction (ECRI) at the upcoming PA Positive Behavior Support & Multi-tiered Systems of Support. Staff have dedicated countless hours to supporting Warren's efforts in the science of reading.
- With the collaborative efforts of staff from the SIS department, the 2026 SAS Institute Registration was opened on schedule on 9/16/26 with 209 currently registered as of 9/22/26. 2025 SAS had 1,047 registrations. Expectations are set to exceed this mark for 2026!
- 577 participants from our LEAs have been registered to participate in the 2026 regional common in-service on 10/12/26.

Special Education

- Carol Clancy, Bureau Director for Special Education at PDE, joined our Local Task Force meeting here at IU 5 on Thursday, September 10th.
- Our Data Specialist, in conjunction with the Assistant Executive Director and Supervisor of Student Data Services, created a data visualization tool to analyze our MA submissions. Next steps will include determining why logs are not approved and whether or not they are due to errors.
- Our IU and Erie Elect staff met for their first combined staff meeting on August 26th at the Erie office in Emerson Gridley. Their second meeting will be here at the IU.
- Elect Child Count is at 89 total students served for August.
- We will have our SAP training on October 5th and 6th. We now have 4 certified SAP train the trainers. We were very fortunate to get a grant from the Erie County D&A office for $13,000, allowing us to provide 40 free training seats to school districts.

State

PA Secretary Of Education Addresses Measles, Career Path Programs Typically, Philadelphia teachers and principals use state test scores from the prior school year to assess student learning, roster kids into the proper classes, and prepare for the year to come. Not this year. Several teachers told Chalkbeat this week they haven't seen results from the 2025-26 PSSA or Keystone exams and aren't sure why. In the past, these scores have been shared with educators and school leaders around June. Teachers returned to classrooms this week for professional development, and students will return on Aug. 24.

Read the rest of the story: "PA Secretary Of Education Addresses Measles, Career Path Programs" (WHTM Harrisburg, 8-24-26)
Pennsylvania Gov. Shapiro Signs Legislation Guaranteeing 30 Minutes Of Recess To Elementary Students Pennsylvania Gov. Josh Shapiro signed a bill Wednesday making recess mandatory for students in kindergarten through fifth grade. In a statement, Shapiro said the recess time will allow elementary school students to "take a break from learning, get outside, and just be kids."
Read the rest of the story: "Pennsylvania Gov. Shapiro Signs Legislation Guaranteeing 30 Minutes Of Recess To Elementary Students" (NPR Pittsburgh, 9-11-26)
Pennsylvania Updates Education Standards Pennsylvania education officials are working to update how students are taught and assessed as they prepare for a rapidly changing world, including one increasingly shaped by artificial intelligence. The Pennsylvania State Board of Education held multiple meetings Thursday to discuss the academic school year and efforts to prepare students for success in school, the workforce and their communities.
Read the rest of the story: "Pennsylvania Updates Education Standards" (Fox 43, 9-10-26)
Federal

Administration Announces New Initiative to Support School Meals This week, the U.S. Department of Agriculture (USDA) and Department of Health and Human Services (HHS) announced the Harvest to Hallways Initiative to provide new investments and technical assistance for school meal programs. The announcement is the latest step in a broader federal effort to change federal nutrition programs. USDA is also expected to release new school meal regulations in the coming months. More information on The Leading Edge blog.

USED Releases Guidance on Ed Tech in Schools and Annual Update on FERPA and PPRA Last week, the Department of Education released two resources: 1) non-binding guidance on Responsible Use of Education Technology and 2) the annual notice of obligations under the Family Educational Rights and Privacy Act (FERPA) and the Protection of Pupil Rights Amendment (PPRA). More information on The Leading Edge blog.

Meta Reaches $17B Settlement with States Over Teen Social Media Addiction Meta has agreed to pay $17 billion and add child-safety measures to its Facebook and Instagram platforms to end a landmark trial over teen social media addiction and settle claims filed by 47 states, state attorneys general announced Wednesday. California, Colorado, Kentucky and New Jersey were among 29 states that sued the tech giant in 2023, but the deal cuts short the trial, which was expected to see CEO Mark Zuckerberg take the stand before a jury in federal court in California.
Read the rest of the story: "Meta Reaches $17B Settlement With States Over Teen Social Media Addiction" (Education Week, 8-26-26)

Fewer Teachers, Even Fewer Students: See What's Happening In 9,500 Districts Earlier this month, the Bureau of Labor Statistics reported that public education lost 50,000 jobs between June and July. The numbers are preliminary and don't show which types of jobs were lost. They are also small in percentage terms (a decline of 0.6%). Still, they potentially mark the end of the post-pandemic surge in school staffing, which had been hitting new all-time staffing highs year after year. The gains over the last few years have been quite large. In the 2024-25 academic year, for example, schools added the equivalent of 118,000 new full-time employees in various roles, even as they served 135,000 fewer students. That followed the pattern in 2023-24, when they added 121,000 employees as they lost 110,000 students.
Read the rest of the story: "Fewer Teachers, Even Fewer Students: See What's Happening In 9,500 Districts" (The74, 8-26-26)

Report: How Gen-Z Views School And What A Sense Of Belonging Means To Them When a 20-year-old New Yorker recently reflected on her high school experience, she said the things she learned weren't "very helpful to where I am now." I don't really think most of my classes that I took in high school I have in my brain anymore," she told researchers who authored the Voices of Gen Z Study, an annual report conducted by Gallup and the Walton Family Foundation about Gen-Z's attitude toward school and life after high school. What stuck with her, however, were the teachers that "made an impact," and who she maintains relationships with years later.
Read the rest of the story: "Report: How Gen-Z Views School And What A Sense Of Belonging Means To Them" (Education Week, 9-11-26)

Quote:

"The journey of a thousand miles begins with one step." – Lao Tzu

B. Solicitor (Ms. Patricia Kennedy): Ms. Kennedy had no report.

C. Executive Committee (Dr. Andrew Pushchak): Dr. Pushchak reported that the Executive Committee met on September 16, 2026, at 10:00 am to review the board agenda. Mr. Paul Mangione and Dr. Andrew Pushchak were present.

D. Budget & Audit Committee (Mr. Paul Mangione): Mr. Paul Mangione, Chairperson, reported that the Budget & Audit Committee met on September 23, 2026 at 5:35 pm. Mr. Mangione reported that the Committee received an update on trimming the line trees along the building.

E. Personnel Committee (Dr. Jane Blystone): Dr. Pushchak and Mrs. Daehnke reported that the Personnel Committee met on September 23, 2026 at 5:35 pm. Mrs. Daehnke reported that the agenda included five items for approval.

F. Policy Committee (Mrs. Fran New): Dr. Pushchak reported that the Policy Committee met on September 23, 2026, 2026 at 5:35 pm. The agenda included 5 policies for second reading.

3. Minutes:

It was moved by Mr. Taylor and seconded by Mr. Roberts to approve the Minutes from the August 26, 2026 IU Board of Directors Meeting as presented.

Motion carried unanimously.

4. Financial Items (Mr. Paul Mangione):

It was moved by Mr. Mangione and seconded by Mr. Williamson to approve Financial Items 4A-4H as presented.

A. Approval of Bills

B. Treasurer's Report for August 31, 2026

C. Investment Report for August 31, 2026

D. PNC Easy Procure Payments as of August 27, 2026

E. August 2026 Monthly Revenue Board Report

F. August 2026 Monthly Expense Board Report

G. 2025-2026 Budget Revisions & Budgetary Transfers

H. Skywalker Tree Service - Tree Trimming

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

5. Personnel Items (Dr. Jane Blystone):

It was moved by Mr. Taylor and seconded by Mr. Williamson to approve Personnel Items 5A-5E as presented.

A. Resignations

B. Retirement

C. Employment of Personnel

D. Position Additions and Changes

E. Separation Agreement

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

6. Transportation Items:

It was moved by Mr. Taylor and seconded by Mr. Styborski to approve Transportation Items 6A-6B as presented.

A. 2026-27 Special Needs Drivers

B. 2026-27 Transportation Contracts

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

7. Contracted Payroll:

It was moved by Mr. Mangione and seconded by Mr. Williamson to approve Contracted Payroll 7A - 7F as presented.

A. Ilona Burd

B. Sandra Fogle

C. Alejandra Garibay

D. Minerva Medina

E. Amahirani Zavala Polina

F. Maria Delgado-Santana

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

8. Agreements and Contracts:

It was moved by Mr. Mangione and seconded by Mr. Taylor to approve Agreements and Contracts 8A-8L as presented.

A. Business Associate Agreement with Medical Decision Logic, Inc

B. CAOLA Services Agreement

C. Fort Leboeuf School District Professional Services Contract

D. Harbor Creek School District - Special Education Contract

E. Iroquois School District Services Agreement (ELD)

F. Dr. Maggie Jarmolowicz, D.O.

G. Millcreek Township School District - Special Education Contract

H. Presence Learning

I. Red Rover Confidentiality Agreement

J. Robert Benjamin Wiley Charter School - Special Education Contract

K. Symetra Group Benefits Proposals

L. Wayfinder Master Services Agreement

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

9. Service Purchase Contracts:

It was moved by Mr. Mangione and seconded by Mr. Styborski to approve Contracted Payroll 9A - 9G as presented.

A. Bethesda Lutheran Services SPC 71408

B. Bethesda Lutheran Services SPC 71409

C. Bethesda Lutheran Services SPC 71410

D. Bethesda Lutheran Services SPC 71412

E. The Achievement Center SPC 71411

F. The Achievement Center SPC 71413

G. Sarah A. Reed Children's Center SPC 71407

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

10. Policies (Mrs. Fran New):

It was moved by Mr. Mangione and seconded by Mr. Taylor to approve Policies 10A - 10E as presented.

A. Second Reading - Policy 221: Dress and Grooming

B. Second Reading - Policy 236.1: Threat Assessment

C. Second Reading - Policy 325: Dress and Grooming

D. Second Reading - Policy 332: Working Periods

E. Second Reading - Policy 619: Intermediate Unit Audit

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

11. Request to Travel:

It was moved by Mr. Mangione and seconded by Mr. Styborski to approve Request to Travel 11A as presented.

A. Indianapolis, IN - Christy Adams

Motion carried unanimously by roll call vote Dr. Jane Blystone (NE) absent; Kristy Bolte (NW) absent; Amanda Cox (CR) yes; Leah Merski (EC) absent; Paul Mangione (WC) yes; Joseph Meka (GR) yes; Fran New (FV) absent; Dr. Andrew Pushchak (WB) yes; George Roberts (GM) yes; Jennifer Sheldon (IR) absent; Tammy Silvis (CC) yes; Randy Styborski (PC) yes; Scott Taylor (FL) yes; Kimberlee Thomas UC) absent; David Vrenna (HC) absent; Ed Williamson (CN) yes; Gary Winschel (MC) absent

12. Other Business:

Dr. Pushchak informed everyone the next Board meeting will be held on October 28, 2026.

13. Adjournment:

It was moved by Mr. Roberts and seconded by Mr. Styborski to adjorn the Northwest Tri-County Intermediate Unit Board of Directors at 5:57 p.m.

Raina George

Raina George, Board Secretary

COMMITTEE OF THE WHOLE

MINUTES

OCTOBER 26, 2026

6:00 P.M.

CENTRAL ADMINISTRATIVE OFFICES, BOARD ROOM

COMMITEE MEMBERS PRESENT:

Mr. Robert Cook	Mrs. Bridget Schwab
Mrs. Tammi Holden	Mrs. Stephanie Snell
Mr. Kevin Lindvay	Mr. Daniel Sullivan
Mr. Paul Mangione	Mr. John Wortman
Mrs. Misty Moore	

COMMITTEE MEMBERS ABSENT:

OTHERS PRESENT:

Mr. Gary Weber	Mr. Brian Reynolds	Dr. Jesse Maine
Mr. Michael Kiehl	Mr. Mike Cradduck	Mr. Matt Madigan
Mr. Eric Mineweaser	Ms. Natalie Black	Mr. Jim Evers
Dr. Patricia Hawley-Mead	Ms. Betsy Cummings-Sobkowski	Ms. Misty Weber
Mrs. Elizabeth Kent	Mr. Shawn Bedow	Mr. Neal Kent
Mrs. Taylor Trisket	Ms. Danielle Gulnac	Ms. Lacey Schuler
Mrs. Jen Dilks	Ms. Renee Hartzfeld	Mr. Adam VanOrd
Mr. David Undercoffer	Ms. Lisa Franklin	Ms. Lynette Swab
Mr. Brian Hagberg, *Your Daily Local*	Ms. Kendra Darr	

Approximately 15 members of the public were in attendance.

1. Opening Activities

1.A Call to Order

The meeting was called to order at 6:00 p.m. by Mr. Robert Cook, Committee of the Whole Chairperson.

1.B Public Comment

There was no public comment.

2. Physical Plants & Facilities

2.A Purchase of New Ford F-350 with Plow

MOTION: That the Board of School Directors approves the purchase of a New Ford F-350 with plow from Tri-Star Ford of Blairsville in the amount to not exceed $83,399.00 through Co-Star purchasing , as presented

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: There was no discussion

2.B Professional Service Agreement for the Sheffield Partial Roof Replacement Project(WCSD #2702)

MOTION: That the Board of School Directors approves a professional agreement to HRLC Architects, in an amount not to exceed the DGS fee schedule, for design and construction administration for the project known as the Sheffield Partial Roof Replacement Project (WCSD #2702), as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: There was no discussion.

2.C Informational – September 2026 Work Order Report

DISCUSSION: Mr. David Undercoffer presented the work order report and invited anyone with questions to reach out to him.

3. Finance

3.A. Warren County Assessment Office Refund of Overpaid Taxes - FIN

MOTION: That the Board of School Directors approves the refund of $46,001.15 to Walmart Real Estate Business Trust for overpaid taxes due to the revised assessed value.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: Mr. Kiehl explained that Walmart challenged their total assessed value and are due a refund of $46,001.15. There was a reassessment of property values last year and property values went up. A millage equalization was completed so the same amount of local tax revenue from one year to the next is received. This reduced the millage rate from 57 to 7. The reassessments that are challenged after this process is complete create a loss in local tax revenue.

3.B. Youngsville High School Science Club Account Closure

MOTION: That the Board of School Directors authorizes the closure of the Youngsville High School Science Club account and the transfer of all remaining funds from this account to the Youngsville Elementary Middle School Student Council account, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: Mr. Kiehl explained this is a club associated with Youngsville High School. Once closed the funds will be moved to Youngsville Elementary Middle Student Council account.

3.C. Youngsville High School Music Club Account Closure

MOTION: That the Board of School Directors authorizes the closure of the Youngsville High School Music Club account and the transfer of all remaining funds from this

account to the Youngsville Elementary Middle School Student Council account, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: Mr. Kiehl explained this is a club associated with Youngsville High School. Once closed the funds will be moved to Youngsville Elementary Middle Student Council account.

3.D. Informational – ACT 1 Index

DISCUSSION: Mr. Kiehl explained this is the millage analysis. The state released their ACT 1 and set the limit at which taxes can be raised without going to referendum or going out to public vote. This puts the district at .39 mils. With .1 mil at $340,000, that would be $1.3 million of additional tax revenue at the full tax increase to the district.

3.E. Informational - Financial Reports

DISCUSSION: These are the normal monthly financial reports. Contact Mr. Michael Kiehl if there are any questions or concerns with the report.

3.F. Informational —The Nutrition Group Newsletter

DISCUSSION: This is the normal monthly newsletter from The Nutrition Group. Mr. Kiehl stated Deb Bees was celebrated in this newsletter in her 37th year working at the Warren County School District.

3.G. Informational - Donations Report - FIN

DISCUSSION: This is a report to record the donations received and to recognize those that have donated.

3.H. Informational - Grant Reports

DISCUSSION: This is the normal monthly grant report along with a second attachment with detail on the verbiage and direction concerning the grant. Contact Mr. Matthew Jones if there are any questions or concerns about the report.

3.I. Other

DISCUSSION: Mr. Wortman reported that he, Mr. Weber, Mr. Mineweaser, and Director Schwab attended the annual school board conference in the Poconos. He referenced a presentation by Dr. Qubein of High Point University about removing irritants within an organization. Mr. Wortman identified athletic participation fees as the most common complaint he receives and requested a discussion at an appropriate time. Mr. Weber stated that budget discussions would include potential additions and reductions while ensuring district needs are addressed, and that athletic participation fees would be added to the priorities list.

4. Personnel, Athletics, and Co-Curricular Activities

4.A Certificated Personnel Report

MOTION: That the Board of School Directors approves the Certificated Personnel Report, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: There was no discussion.

4.B Support Personnel Report

MOTION: That the Board of School Directors approves the Support Personnel Report, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: There was no discussion.

4.C Volunteer Report

MOTION: That the Board of School Directors approves the Volunteer Report, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: There was no discussion.

4.D New Bus Drivers

MOTION: That the Board of School Directors approves the list of New Bus Drivers, as presented.

ACTION: There was no report at this time. Retain as a placeholder for the November 9, 2026, Board consent agenda.

DISCUSSION: There was no discussion.

4.E Athletic Supplemental Contracts and Resignations

MOTION: That the Board of School Directors approves the Athletic Supplemental Contracts and Resignations, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: A Board member asked about the difference between the Beaty wrestling assistant coach and intramural coach positions. Mr. Mineweaser and Mr. Weber explained that the positions differ in pay and depend on participation numbers. Intramural coaches typically accompany students to away events to provide bus supervision and generally do not participate in daily practices.

4.F Co-Curricular Supplemental Contracts and Resignations

MOTION: That the Board of School Directors approves the Co-Curricular Supplemental Contracts and Resignations, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: There was no discussion.

4.G Warren Area High School Performing Arts Club

MOTION: That the Board of School Directors approves the formation of the Warren Area High School Performing Arts Club, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: Mr. John Wortman commended Principal Josh Vincent, Advisor Kellie Blasco, and the students for their work on the initiative, noting its anticipated positive impact on Warren Area High School and expressing that he wished it had been available when he was a student.

4.H Other

Mr. Kevin Lindvay and Mr. Weber expressed thanks to students, staff, and community for their participation in and support of the WAHS at EHS varsity football game.

Mr. Mineweaser said the district recently finished administering 412 student surveys regarding athletic participation to middle level students and 527 to high school students. The surveys were requested at a previous Board meeting, and the results will be made available for Board members for discussion at a later date.

5. Curriculum, Instruction, and Technology

5.A. Gaggle Safety Management Subscription Renewal

MOTION: That the Board of School Directors approves the quote for the Gaggle Safety Management Subscription Renewal, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: This is a software renewal, for the district. It has 24/7 observations on our student emails, searches, and related usage of technology.

5.B. Zoom Renewal

MOTION: That the Board of School Directors approves the Zoom Renewal, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: This Zoom subscription provides a virtual meeting platform to support instruction and communication within the district's Virtual Academy, as well as the facilitation of School Board meetings. Hot Spots are provided for students that may need that support.

5.C. Lifetouch Service Agreements for 2027-2028

MOTION: That the Board of School Directors approves the Lifetouch Service Agreements for 2027-2028 , as presented.

ACTION: Forward this motion to the November 9, 2026, Special Board consent agenda.

DISCUSSION: This is an annual agreement with Lifetouch to provide school pictures at all schools for the 2027-2028 school year. By signing the agreement at this time each school will receive a point-and-click camera. A Board member asked whether the District periodically compares Lifetouch's pricing with other providers, citing concerns about picture costs for families. Administration explained that Lifetouch offers the most affordable options and that using one provider improves student information system integration and simplifies yearbook production. Previous vendors created compatibility issues and charged higher prices, including picture packages starting at $50 compared with Lifetouch's $29 option.

5.D. ECSI CPR/AED First Aid and ECSI BLS (Healthcare Provider) Training

MOTION: That the Board of School Directors approves the ESCI CPR/AED/First Aid and ECSI BLS (Healthcare Provider)Training proposal, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: This is a quote for ECSI CPR/AED/First Aid and ECSI BLS (Healthcare Provider) Training provided to 16 students at a cost of $35 per student. This will be used for the Protective Services Program.

5.E. Science K-5 Planned Instructions

MOTION: That the Board of School Directors approves the Science K-5 Planned Instructions, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: The K-5 Science Planned Instructions have been updated to incorporate new instructional materials and resources.

5.F. Wetmore Gallery Exhibit Application

MOTION: That the Board of School Directors approves the Wetmore Gallery Exhibit Application, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: This agreement allows for the use of the Wetmore Gallery at the Warren Public Library to host the annual All-County High School Art Show in May.

5.G. Accelerate Education Quote

MOTION: That the Board of School Directors approves the Accelerate Education quote, as presented.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: This Accelerate Education quote provides an enhanced grading and instructional support tool for WCSD Virtual Academy Services (VAS) to improve grading efficiency, provide timely student feedback, and allow teachers more time for individualized instruction and academic progress monitoring.

5.H. GRANT: 2026-27 Feminine Hygiene Products Grant

MOTION: That the Board of School Directors accepts the 2026-27 Feminine Hygiene Products Grant allocations of $6,676.28 and $692.40 from the Pennsylvania Department of Health on behalf of the Warren County School District and the Warren County Career Center.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: The 2026-2027 Pennsylvania state budget includes $3 million for schools to increase student access to menstrual products. The funding allows schools to purchase menstrual product dispensers as one-time purchases and procure menstrual products to make available to students at no cost both at school and for take-home use.

5.I. GRANT: 2026–2027 Pennsylvania Braille Code Project

MOTION: That the Board of School Directors instructs the administration to apply for funding through the Pennsylvania Braille Code Project to provide a $5,000 stipend to an eligible district employee.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: This grant will be for one of our district employees to participate in the Braille Code Project.

5.J. GRANT: 2026-27 PDE Career & Technical Education Competitive Equipment Grant

MOTION: That the Board of School Directors directs the administration to submit an application to the Competitive Equipment Grant for two mills and one lathe to replace

equipment used by the Warren County Career Center Machine Technology Program of Study.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: The Warren County Career Center will be requesting three mills and one lathe to replace equipment used by the students in its Machine Technology Program of Study.

5.K. GRANT: 2026-27 PARSS School Grants

MOTION: That the Board of School Directors instructs the administration to help interested staff complete and submit a PARSS grant in support of eligible projects for the 2026-27 school year.

ACTION: Forward this motion to the November 9, 2026, Board consent agenda.

DISCUSSION: The Pennsylvania Association of Rural and Small Schools (PARSS) is offering grants to help bring innovative school projects to life, whether it's for a classroom, an after-school club, or a special activity group.

5.L. Informational – Positive Happenings

DISCUSSION: This monthly report highlights positive happenings in our schools and showcases learning in action across the district.

5.M. Informational – September 2026 Technology Ticketing Report

DISCUSSION: This is an informational report on technology ticketing for September.

5.N. Other

DISCUSSION: Mr. Wortman commended the administration, faculty, students, and the board for getting ahead of the bill that Governor Shapiro signed with the bell-to-bell cell phone ban.

6. Closing Activities

6.A Next Meeting - Monday, November 23, 2026, at 6:00 p.m.

6.B Executive Session

There was no executive session.

6.C Adjournment

The meeting was adjourned at 6:24 p.m.

Respectfully Submitted,

_____

Taylor M. Trisket, Board Secretary
On behalf of Secretaries Shellie Olsen, Brian Ferry, Tracey Josephson, and Betheny Szymczyk

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

STANDARD FORM OF AGREEMENT
FOR PROFESSIONAL DESIGN SERVICES

No. AE2702

AGREEMENT made as of this _____ **day of** _____**, 20___**, at Warren County, by and between Warren County School District (hereinafter called the "School District") AND

HRLC Architects, LLC
4380 W. 12th Street #1, Erie, PA 16505

a corporation, Federal Identification No. **# 25-1881262** (hereinafter called the "Professional" or "Architect" or "Architect/Engineer").

The Professional shall act as the designer and project administrator for the professional services prescribed in this Agreement for the duration specified for a project for the **Sheffield Partial Roof Replacement** (hereinafter called the "PROJECT"), designated as Project No. **2702,** and as more particularly described in the "SCOPE" attached hereto as Rider A, which is made a part hereof.

The School District and the Professional in consideration of their mutual covenants herein agree in respect of the performance of professional architectural and engineering services by the Professional and the payment for those services by the School District as set forth below and in Riders A, B, C, D, E, and F.

WITNESSETH THAT:
The parties hereto, intending to be legally bound hereby, do agree as follows:

1. Retainer of Professional. The School District hereby retains the Professional to provide all necessary design services and to administer and review the Construction Phase for the Project.

2. Time Schedule. The time schedule established for the completion (including approval) of the several phases is:

Project Design Schedule:	**START DATE**	**FINISH DATE**
Schematic Design	11/10/2026	12/9/2026
Preliminary Design	12/10/2026	1/8/2027
Pre-Final Design	1/11/2027	2/9/2027
Final Design	2/10/2026	
Advertise	2/17/2027	3/2/2027
Bid Date	3/16/2027	
Construction Period	6/7/2027	8/13/2027

3. Adherence to Time Schedule. The Professional shall strictly adhere to submission schedules set forth in Paragraph 2. Should the Professional become aware that he will be unable to meet any of the dates set forth in Paragraph 2; the Professional shall immediately notify the

School District in writing. The Professional shall include in the notice the reason(s) for the Professional's inability to meet the date(s) and a request that the School District amend the time schedule. The School District shall review the Professional's notice and determine whether or not to amend the time schedule.

If the School District determines that the delay is due to the fault of the Professional, the School District may: 1) amend the schedule and direct the Professional to expeditiously proceed with the design of the Project, in which case the School District may hold the Professional responsible for any costs attributable to the delay, or 2) terminate the Agreement for default of the Professional, in accordance with the provisions of the General Conditions. If the School District determines that the delay is not due to the fault of the Professional, the School District may amend the time schedule. The Professional agrees that such an amendment of the time schedule is his exclusive remedy for a delay and that he may not make any claims against the School District for increased costs due to the delay.

4. Compensation and Cost. The Professional's compensation, to be rendered under this Agreement shall be **$37,050.00**, to be paid according to the provisions of Rider B, Exhibit D-Basic Services Compensation and Payment Schedule and Rider D-Special Conditions. A not-to-exceed allowance of **$500.00** for reimbursable expenses is established in accordance with Rider B, Exhibit D.

The construction cost allocation for this project, including contingencies, is **$37,550.00**. It is a condition of the Agreement that the Professional design this project within the Allocation unless that Allocation is changed in accordance with the terms and conditions of this Agreement.

The Professional agrees that the Professional's compensation indicated in this provision is based on the Pennsylvania Department of General Service's Fee schedule (hereinafter referred to as the "DGS Fee Schedule" or the "DGS Formula") and that, in the event the School District's Board of Directors modifies the cost allocation for this project prior to **February 9, 2027**, the Professional's compensation shall be proportionately increased or reduced in strict accordance with the DGS Fee Schedule and without the need for a written, signed amendment to this Agreement. In the event that the Professional's compensation is modified in accordance with this paragraph, the Parties further agree that all provisions of this Agreement, including but not limited to Exhibit D of Rider B and Rider D, shall also be modified to reflect the new Professional compensation amount without the need for a written, signed amendment to this Agreement. The Parties also agree that, in the event of conflict between this paragraph and any other provision governing the contractual relationship between the Parties, the terms of this paragraph shall govern and be controlling.

5. Incorporation by Reference. This Agreement is made subject to and is governed by the School District's General Conditions of the Standard Form of Agreement of Professional Design Services (Rider B) and all Plans, Specifications and other contract documents shall be prepared in conformity with the School District's Engineering/Architecture Instructions in effect at the time of execution of the Agreement which are hereto referenced and made a part hereof as if attached. The Agreement is also subject to and governed by any Special Conditions hereto attached (Rider D) and made a part thereof.

6. Assignment. This Agreement is for the personal/professional services of the Professional. Neither this Agreement, nor any of the Professional's rights or obligations hereunder, may be assigned to any other party without the prior written consent of the School District. This provision shall not prevent an assignment for financing purposes of moneys due, or to become due under this Agreement, nor the retaining, by the Professional, on his own responsibility and at his own expense, of such specialized architects or professional engineers as may be necessary for the proper design and development of the Project.

7. Amendment. The Professional hereby acknowledges receipt of notice that no person has any authority to amend or modify this Agreement or waive any term or provision hereof except by written amendment hereto signed by an authorized representative of the School District. The Parties agree that this provision shall not apply to a modification to this Agreement that is encompassed by the above Section 4 of this Agreement.

8. Notices. Wherever the term "notice" is used, such notices to be effective shall be in writing and, if to the School District, shall be mailed certified mail, postage and fees prepaid, or delivered to the School District, and if to the Professional shall be similarly mailed or delivered to him at the address set forth in the caption of this Agreement, unless and until notice of another address shall be given hereunder, in which case notices shall be so delivered or mailed to the address last so given.

9. No Third Party Rights. Nothing in this Agreement or in the General or Special Conditions or in any other document incorporated herein by reference or issued hereunder, expressed or implied, is intended to or shall be construed to confer upon, or give to, any person, firm or corporation or any Governmental Agency other than the School District, its successors and assigns, and the Professional, any right, remedy or claim, legal or equitable, whether as third party beneficiary or otherwise; this Agreement and all provisions applicable hereto or incorporated herein being intended to be, and being for the sole and exclusive benefit of the School District, its successors and assigns and the Professional.

10. Hold Harmless Clause. To the fullest extent permitted by law, the Professional agrees to protect, indemnify, and save harmless the School District from and again any and all liabilities, losses, damages, costs, expenses (including reasonable Attorney's fees), causes of action, suits, claims, demands, or judgments of any nature arising out of or resulting from performance by the Professional of this Agreement, provided that such liability, loss, damages, costs, expenses, causes of action, suits, claims, demands or judgments are caused in whole or in part by the negligent acts or omissions of the Professional, its employees, its agents, or its consultants or by the failure of the Professional to perform its obligations hereunder. The Professional's duties and obligations in accordance with this provision shall survive the termination of this Agreement and shall cover all claims, regardless of when they are asserted.

11. Professional Evaluations. In signing this Agreement, the Professional consents to the evaluation of its performance by the School District and understands that any such evaluation may be used in future selections of Professionals. Furthermore, the Professional's consultants will also be evaluated. The Professional is required to notify each of its consultants that in contracting with the Professional, the consultant consents to the School District's evaluation of the consultant and to the use of any such evaluation in future selections of Professionals.

12. Governing Law and Forum. This Agreement shall be governed by, interpreted and enforced in accordance with the laws of the Commonwealth of Pennsylvania (without regard to any conflict of law's provisions) and the decisions of the Pennsylvania courts. The Professional further acknowledges and agrees that exclusive jurisdiction and venue to settle any dispute and/or controversy of whatever nature arising out of or relating to this Agreement shall be with the United States District Court for the Western District of Pennsylvania or the Warren County Court of Common Pleas. The Professional irrevocably agrees to submit to the jurisdiction and venue of said Courts and irrevocably agrees to waive any defense or objection that the Professional may otherwise have with respect to the same.

13. Riders: Additional terms, requirements, conditions, and considerations of this Agreement are specified in Riders A, B, C, D, E and F, which are attached herein and made a part of the Agreement.

Rider A (Scope of Work to be Performed) consisting of **1** page(s).
Rider B (General Conditions) consisting of **15** page(s).
Exhibit A consisting of **1** page(s).
Exhibit B consisting of **1** page(s).
Exhibit C consisting of **2** page(s).
Exhibit D consisting of **2** page(s).
Rider C (Nondiscrimination Clause) consisting of **2** pages(s).
Rider D (Special Conditions) consisting of **1** page(s).
Rider E (Standards of Practice) consisting of **1** page(s).
Rider F (Professional Integrity Provisions) consisting of **2** page(s).

14. Integration. This Agreement supersedes any and all other Agreements, either oral or written, between the parties hereto and with respect to the services to be provided herein. This Agreement contains all the terms and conditions agreed to by the parties hereto, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement exist.

15. Drafting/Preparation. This Agreement and the provisions contained therein should not be construed or interpreted for or against any party to this Agreement because that party drafted any part of its provisions.

16. Savings Clause. All sections, sentences, and provisions contained in this Agreement are severable. Should any section, sentence, or provision of this Agreement be rendered void, invalid or unenforceable by any court of law (or arbitrator), for any reason, such a determination shall not render void, invalid, or unenforceable any other section, sentence, or provision of this Agreement, and the remainder of this Agreement shall remain in full force and effect and binding on the parties hereto.

IN WITNESS WHEREOF, This Agreement has been executed and delivered as of the date set forth in the caption hereof, for School District Project #**WCSD 2702 – Sheffield Partial Roof Replacement**

FOR THE SCHOOL DISTRICT:

_____ By:_____

Attest Name:_____

Name: _____ Title:_____

Title: _____

FOR THE PROFESSIONAL:

_____ By:_____

Attest Name:_____

Name: _____ Title: _____

Title: _____

STANDARD FORM OF AGREEMENT
FOR
PROFESSIONAL DESIGN SERVICES

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WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

STANDARD FORM OF AGREEMENT
FOR PROFESSIONAL DESIGN SERVICES

RIDER A

SCOPE OF WORK TO BE PERFORMED

All scheduled design work for this project and subsequent remuneration, in strict accordance with the fee payment schedule enumerated in Rider D of this instrument, shall be dependent upon the "Notice to Proceed" issued by the School District. Schedules and payment for same will be adjusted in a reasonable manner but similarly scheduled in duration based upon the date of the "Notice to Proceed."

As part of its duties, the Architect/Engineer will meet with the Pennsylvania Department of Education Representatives as required by the Pennsylvania Department of Education to discuss the owner's program for this project.

As part of the basic services provided by Professional, Professional will be responsible for evaluating Contractor's proposals, evaluating substitutions proposed by the Contractor, evaluating claims by the Contractor, analyzing School District's needs and project requirements, coordinating the various contractors performing the work, making minor revisions to the documents, preparing reproducible drawings, recommending contractors, approving contractor submittals, evaluating change orders, preparing record drawings, developing life cycle maintenance profiles, issuing certificates of completion, construction administration, and maintaining job conference minutes. This list is not exclusive and works to incorporate various other agreed upon services throughout the body of the Agreement.

The Warren County School District recommends the architect/engineer firm, **HRLC Architects, LLC.** to be the architect/engineer firm of record for the project.

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

STANDARD FORM OF AGREEMENT
FOR PROFESSIONAL DESIGN SERVICES

RIDER B
GENERAL CONDITIONS

ARTICLE 1
MATERIAL INCORPORATED INTO AGREEMENT

1.1 These General Conditions, the Engineering/Architecture Instructions for Facilities Projects of the Warren County School District in effect when the Professional Design Services Agreement is executed, and any included Special Conditions, shall govern the Professional's work and shall be deemed a part of the Professional Agreement. The Engineering/Architecture Instructions shall be construed as supplementing these General Conditions. In case of any irreconcilable inconsistency, the General Conditions shall govern. The following Exhibits are included as part of these General Conditions:

Exhibit A -	Options for Proceeding With Design When Cost Estimate Exceeds Allocation
Exhibit B -	Preparation and Reproduction of Bidding Documents
Exhibit C -	Additional Services
Exhibit D -	Basic Services Compensation and Payment Schedule

ARTICLE 2
THE PROFESSIONAL'S RESPONSIBILITIES AND SERVICES

2.1 BASIC SERVICES: GENERAL

2.1.100 The Professional's Basic Services consist of phases hereinafter described, and include all architectural, structural, mechanical, and electrical engineering, and landscape architectural design and all other Professional services and administration of the design services during construction required for the project.

2.1.101 Limited Budget Agreement. This is a limited budget Agreement, meaning that it is the Professional's responsibility to promptly notify the School District if the Project cannot be designed and constructed within the Allocation as identified in Paragraph 4 – Compensation, on page 2 of the Agreement. The School District shall then choose one of the options described in Exhibit A, and the Professional shall proceed in accordance with the terms defined therein.

2.1.102 Professional Client Relationship. The Professional is directly responsible to the School District, and only the School District may give instructions binding the School District. No person can change a scope or direct that items be included in the design which will increase the cost above the allocation without prior written approval of the School District. The School District may demand, with written justification to the Professional, the withdrawal from the project of any person employed by the Professional who the School District deems to be insufficiently qualified for that portion of the work or incompetent or guilty of misconduct. The Professional shall comply with all such reasonable demands.

2.1.103 Consultants. The Professional's Compensation for Basic Services, except as otherwise specifically provided herein, includes the compensation for all necessary consultants in the several branches of the architectural and engineering professions, except the compensation and cost of any additional services as described in Rider D - Special Conditions. The Professional is responsible for the work performed by his

Consultants and all of their work must conform to the requirements of this Agreement and must be completed in accordance with the standards of the profession and the latest issued Engineering/Architecture Instructions Manual.

The relationship between the Professional and the Consultant limits the participation of the Consultant as follows:

A. A Consultant cannot individually or as a firm submit a bid directly or indirectly to the School District, to any prime contractor, subcontractor or any contractor or firm submitting a bid on a project on which the Consultant has provided design or technical services for compensation.

B. A Consultant cannot individually or as a firm have any personal interest or holding in any firm or company that bids as a prime contractor, subcontractor or sub-subcontractor, submitting a bid on a project on which the Consultant has provided design or technical services for compensation.

C. A Consultant cannot individually or as a firm have any personal interest or holding, in any firm that bids as a manufacturer, distributor or supplier on any project on which the Consultant has provided design or technical services for compensation.

D. Consultants must inform the School District of any current or former School District employees on his payroll.

2.1.104 Progress Reports During Design. For projects exceeding three months in length, the Professional shall, during all design phases, submit to the School District monthly progress reports showing percentage of completion of work and any change in cost or schedule of submissions.

2.1.105 Attendance at and Minutes of Conferences and Meetings. The Professional, or his qualified representative, and the Professional's Consultants when appropriate, shall attend all meetings and conferences as required by the School District, including conferences during the design phase, the bidding phase, the construction phase and the one-year maintenance period. The Professional shall, within one week after each conference and meeting, prepare and submit to the School District detailed minutes of all such meetings and conferences.

2.1.106 Attendance and Testimony as Witness. In the event of a dispute between the School District and any person concerning or involving the Professional's failure to design or administer the project in accordance with this Agreement, the Professional and/or the appropriate Consultant, or their qualified and authorized representative or representatives shall attend all conferences, hearing and/or court proceedings, and, if requested by the School District shall submit to joinder in all such proceedings and shall prepare testimony and shall testify, both as to facts and as to expert opinion, in all such proceedings on behalf of the School District without any additional charge to the School District. In circumstances other than those concerning or involving the Professional's failure to design or administer construction in accordance with this Agreement, should the School District ask the Professional to serve as an expert witness, the Professional shall provide the requested expert witness services for the actual cost of said services, and the Professional shall enter into an "expert Witness Agreement" upon receiving a request for expert witness services from the School District.

2.1.107 Coordination with Existing Facilities and Utilities. The Professional shall consult with the School District and when appropriate, the Pennsylvania Department of Education, to obtain all necessary data for coordinating the Project with existing structures and all support utilities, future plans of the School District and all like services provided by public or private companies. When utility systems are impacted, the Professional shall determine and shall obtain from the various public services and utility companies, such as gas, electric, water, steam, waste water treatment/disposal, surface water disposal, telephone and communication, a written commitment of their capability to service this Project, and shall submit same as part of the pre-planning submission. Any reservations to this commitment by the utility companies,

such as in-house engineering and project costs, shall be brought to the immediate attention of the School District by the Professional. If utility services are not available at the site, the Professional must identify the location of the nearest available utility service.

When involved, the Professional's design shall include provisions for adequate water and sewage disposal services. Where water or sewage disposal are not readily available from the public services, the Professional's design responsibility shall, unless otherwise directed by the School District, include the preparation of necessary plans and specifications for well drilling or for the sewage disposal systems, and the cost thereof shall be included in the Cost of the Project.

2.1.108 Visits to Site During the Design Phases. The Professional shall visit the Project Site a minimum of one time per week, with additional visits being made as required by the School District, and shall obtain and study available record drawings, visual topographic data, and the School District's available future plans for the purpose of obtaining any and all pertinent or necessary information as to local conditions shown on the Plat of Survey and Report of Surveyor furnished to him by the School District, that may affect the design of the Project and may require the necessity for special provisions in the specifications. Should corrective or additional work become necessary by reason of such failure to obtain all necessary and available data for a proper and correct design of the Project, the Professional shall reimburse the School District for the cost of such corrective or additional work to the extent that such costs exceed the costs that would have been payable had the initial design taken such data into proper consideration.

2.1.109 Scheduling of Submissions. The Professional shall schedule his work so that the School District has adequate time in which to make its review and an opportunity to approve the submission in all phases. All other approvals as may be required shall be the responsibility of the Professional to obtain in due time to permit the work to continue on schedule.

2.1.110 Coordination for Separate Contracts. The Professional shall coordinate the plans and specifications for all of the separate prime construction contracts as required for the proper completion of the project to guard against omissions, overlaps or duplications of any items of work or materials on the Project.

2.1.111 Representation as to Qualification. The Professional specifically represents to the School District that he and his consultants, agents, servants, employees, officers and subcontractors possess the experience, knowledge, and skills necessary to qualify them individually and collectively for the particular duties they perform. It is understood and acknowledged that this representation is and was a material consideration for the School District's decision to enter into this Agreement.

2.1.112 Claims and Disputes: The Owner and Architect/Engineer will attempt to resolve all claims and/or disputes between them arising out of this Agreement. Any legal action or proceeding relating to such claims and/or disputes, or in any way related to this Agreement, shall be brought only in the Court of Common Pleas of Warren County, Pennsylvania. This Agreement, and any legal action or proceeding related thereto, shall be governed by and construed in accordance with the laws of the Commonwealth of Pennsylvania. During the pendency of any claim or dispute related to this Agreement, the parties shall continue to carry out their respective responsibilities under the Agreement.

2.1.113 Ownership of Documents. All preliminary studies, reports, working drawings, specifications, special requirements, cost estimates and all other data compiled by the Professional under this Agreement, shall not be copy written and shall be the sole property of the School District.

2.2 BASIC SERVICES: SCOPE OF WORK

2.2.100 Schematic Design Phase:

2.2.101 The Professional shall consult with the School District to more fully discuss the requirements of the scope for the project allocation as identified in Rider A. Based upon this consultation, and any feasibility study,

the Professional shall develop the program and alternatives, if any, and prepare and submit for approval sketches consisting of schematic design studies and other documents based on the Scope and the program required to be developed.

2.2.102 The Professional shall prepare a Schematic Cost Estimate with a detailed breakdown of the estimated construction costs projected to the estimated bid receipt date and its relationship to the allocation. Such costs shall be based on current area, volume and other unit costs.

If the Schematic Design Phase Cost Estimate is not within the Allocation, the School District, at its sole discretion, may choose one of the options outlined in Exhibit A.

2.2.200 Preliminary Design Phase:

2.2.201 The Preliminary Design Development Documents shall be prepared by the Professional, and shall consist of such drawings, outline specifications and other documents as may be necessary to fix and describe the approximate size and character of the entire Project, its exact site location, the nature of the work to be performed by trade disciplines, and such other essentials as may be appropriate or as may be required by the School District.

The School District requires a submission of progress drawings at the 50% completion stage of this design phase.

2.2.202 With the submission of the completed Preliminary Design Phase Documents, the Professional shall submit a Cost Estimate with a detailed cost breakdown to include material cost, labor man-hours, quantity takeoff and unit prices, of the estimated construction cost computed at present prices projected to the estimated bid receipt date, along with a Construction Time Frame Schedule indicating the estimated length of time to complete the work, taking into account local weather patterns, bidding market, etc., and a justification of the factors used for such projections.

If the Preliminary Design Phase Cost Estimate is not within the Allocation, the School District, at its sole discretion, may choose one of the options outlined in Exhibit A.

2.2.300 Pre-Final Design Phase:

2.2.301 Upon receipt of the School District's written approval of the Preliminary Design Phase Documents, Cost Estimate, and the Construction Time Frame Schedule, the Professional shall develop the Drawings, Plans, and Specifications on or before the time period provided in the Design Time Schedule, and shall submit the same for Pre-Final Design review and approval to the School District.

2.2.302 With the submission of the Pre-Final Design Phase Documents, the Professional shall submit a Cost Estimate with a detailed breakdown to include material cost, labor man-hours, quantity takeoff, and appropriate unit prices for each anticipated separate prime construction contract and the estimated construction cost computed at present prices projected to the estimated bid receipt date, and shall advise the School District of any changes necessitated by current market conditions and a justification for any change. The Pre-Final Design Phase Cost Estimate, if within the Allocation and approved by the School District, shall become the agreed basis upon which the design is completed. An estimated payout schedule shall also be submitted that shows the Professional's best estimated payouts of the project cost based on his best estimate of the construction period.

If the Pre-Final Design Phase Cost Estimate is not within the Allocation, the School District, at its sole discretion, may choose one of the options outlined in Exhibit A.

2.2.303 The Professional shall familiarize himself with the School District's normal operating and maintenance programs and shall submit with both the Pre-Final Design and Final Design Phase submissions, a report

on any special operating or maintenance procedures required by his design. If the design does not require departures from the School District's normal procedures, the Professional shall submit a signed statement to that effect to the School District with his Pre-Final Design Phase submission.

2.2.400 Final Design Phase:

2.2.401 Upon receipt of written approval of his Pre-Final Design Phase submission from the School District, the Professional shall make all corrections called for by such approval or required in the Professional's judgment, and prepare a Final Design Phase submission, complete and appropriate for solicitation of construction bids, which shall include tracings, specifications, and all documents which are required by the Engineering/Architectural Instructions to the School District for final approval.

2.2.402 In order to provide further assurance that bids will be within the Allocation, the Professional shall include one or more alternative base bids in the bidding documents for each contract as part of his Basic Services. This requirement is in addition to any deductive base bids as required in Exhibit A.

2.2.500 Bidding Phase:

2.2.501 The School District shall provide to the Professional all necessary instructions required to proceed with the Bidding Phase. The Professional shall prepare all bidding documents and procurement forms subject to the approval of the School District and PA Department of Education, and shall comply with the procedures in Exhibit B.

2.2.502 The Professional, together with his consultants, shall, as part of his Basic Services, attend all pre-bid conferences scheduled by the School District.

2.2.503 The Professional shall evaluate the reasonableness of the bids and their compliance with the requirements of the bidding documents, and shall render a confidential report to the School District on all information known to him, or ascertained by reasonable inquiry, bearing on the responsibility and experience of the two lowest responsible bidders on each contact, all of which shall be submitted within fifteen (15) calendar days after the bid opening.

2.2.504 Redesign Requirements Upon Receipt of Bids:

A. If the aggregate of low bids for all prime construction contracts exceeds the Allocation plus five percent (5%), and the aggregate bid total cannot be brought within the Allocation plus five percent (5%) by the acceptance of one of the deductive base bids, and the Pre-Final Cost Estimate was within the Allocation, the Professional shall, at the direction of and without any expense to the School District, redesign and re-bid the Project until the aggregate of low bids is within the Allocation plus five percent (5%).

B. If the aggregate of low bids for all prime construction contracts falls more than ten percent (10%) below the Allocation, and the Pre-Final Cost Estimate was within the Allocation, the Professional shall, at the direction of and without any expense to the School District, redesign and re-bid the Project until the aggregate of low bids is within the Allocation plus five percent (5%).

In this case, however, the School District may, at its option, award all or some of the bid proposals submitted, and the Professional shall, at the direction of and without any expense to the School District, provide design services and develop contract documents sufficient to allow the School District to bid additional work to the extent permitted by the Allocation minus the awarded contracts.

2.2.600 Construction Phase:

2.2.601 The Construction Phase will commence with the Notice to Proceed to the first Prime Contractor, and will terminate upon acceptance by the School District of the Professional's recommendation for final payment on the last prime contract to be completed.

2.2.602 Professional of Record. The Professional will be, in the first instance, the interpreter of the requirements of the contract documents and the initial evaluator of each prime contractor's performance thereunder. The Professional will, within ten (10) days after receipt of a written request from a prime contractor or the School District (or as otherwise necessary and appropriate to avoid delay to the project), render in writing such interpretation or evaluation which shall be consistent with the contract documents.

2.2.603 Administration of the Construction Contracts. The Professional shall review the performance of the work in accordance with the Drawings, Specifications and other contract documents for the project. Professional shall ensure all contractors' adherence to such documents. Professional bears the responsibility of rejecting any and all non-conforming work. Deviations from the contract documents will be reported to the School District project manager. The Professional, his authorized representatives, and any authorized School District representative shall have full access to the work at all times.

2.2.604 Visits to the Project Site. The Professional, or an authorized and qualified representative, shall visit the site at a minimum of one time per week, more frequently if the Project's progress dictates, or as required by the School District during periods of active construction, review the progress of the work and take such actions as are necessary or appropriate to achieve the requirements of the contract documents by the contractors, including advising the School District, in writing, as to particular matters to watch and guard against. It shall also be the duty of the Professional to have his Consultants visit the site periodically as required during their respective phases of the work, at such intervals as may reasonably be deemed necessary, to review their respective phases of the work in order to achieve the requirements of the contract documents. In addition to the above, the Professional shall be required to attend any and all project site conferences that may be necessary to clarify the contract documents, the requirements of which shall be at the determination of the School District.

The Professional shall, within ten (10) days of each site visit, make written reports to the School District relative to the progress of the work. The various consultants shall also report their respective findings on their respective visits to the site to the Professional, who, in turn, shall include such information in his progress reports to the School District.

The Professional shall not be responsible for developing the construction means, methods, techniques, sequences or procedures, or for developing safety programs in connection with the work.

2.2.605 Rejection or Stoppage of Work. The Professional shall recommend to the School District rejection or stoppage of work which does not conform to the contract documents, in writing, within 24 hours of the event, together with the reasons for such recommendation. If, in the opinion of the Professional, immediate action is required to either protect the work or to avoid future additional costs to the School District, the Professional shall immediately reject the work by verbally notifying the responsible contractor of the Professional's intention to recommend rejection of the work.

2.2.606 Approval of Payment to Contractors. The Professional shall review and analyze the detailed Schedule of Values submitted by all contractors. Professional shall then, within seven (7) business days from the date of receipt of any Schedule of Values, approve or disapprove the same. If Professional disapproves any Schedule of Values, Professional shall, within seven (7) business days, submit his Recommended Schedule of Values, along with an explanation thereof to the School District for its determination.

Based on the Professional's visits to the site and the contractor's applications for payment, the Professional will, within seven (7) working days from receipt of the contractor's application for payment,

either approve or disapprove the application for payment. If the Professional disapproves the contractor's application for payment, the Professional will forward in writing his reasons for the disapproval to the School District.

2.2.607 Estimated Expenditures. The Professional shall, upon request of the School District, furnish updates of the Professional's Estimated Payout Schedule, previously provided at the Pre-Final Design Phase, for the time period from the date of the request to the construction contract completion date. The Professional would then compare their updated Payout Schedule to the Contractor's Projected Payment Draw-down Schedule for the same time period, and advise the School District whether or not the remaining expenditures can realistically be accomplished in the remaining time period. The Professional shall inform the School District in writing if the remaining expenditures cannot be realistically accomplished in the remaining time period.

2.2.608 Change Orders. The Professional shall prepare all necessary change orders to the construction contracts, and, subject to the approval of the School District, shall place the same in effect. When submitting change orders for approval to the School District, the Professional shall provide a detailed Cost Estimate, prepared by their office or the affected professional consultant, and shall provide complete documentation, including a statement that indicates whether the change order is the result of a School District directed change, an unknown condition, or a Professional error and/or omission. The Professional shall fully explain the background of the change order and substantiate the reason(s) for his decision. Upon project completion, the Professional shall submit a Change Order Summary, which tabulates the change orders into the above-mentioned categories.

Should the School District be called upon by any prime contractor for additional compensation, or should it become necessary during the course of construction to issue change orders increasing the cost of the project, by reason of the failure, in either case, of the Professional due to design errors and omissions and/or failure to produce proper and coordinated plans, specifications or drawings, or any portions thereof relating to the project, in accordance with accepted standards and procedure, the Professional shall be liable to the School District for the difference between the amount of such extra costs or compensation, and what the School District would have incurred had the design been proper.

Change orders shall be prepared and submitted timely so as not to delay the work, or if delay has already occurred, to minimize the length of the delay, and, in every case shall be submitted not more than 15 days (or as otherwise mutually agreed) after determination that a change order is necessary and appropriate.

2.2.609 Review and Approval of Contractor's Shop Drawings and Submittals. The Professional shall review, approve, and process shop drawings and other submittals by the contractors and respond unequivocally and affirmatively in approving or rejecting the tendered shop drawings and submittals for compliance with the contract documents and for conformity to and harmony with the design concept of the project. The School District maintains a right of review of all submittals.

The Professional agrees that time is of the essence of this provision and shall, unless otherwise approved by the School District, return the approved shop drawings or detailed notation for resubmission if required, within fifteen (15) days after receipt from a contractor. The Professional shall act on any resubmissions within fifteen (15) calendar days of his receipt thereof. A detailed log shall be maintained by the Professional as to time of receipt of the submittals and time of return with adequate notes as to their disposition.

Each prime contractor is required to submit to the Professional a shop drawing submittal schedule on or before the first regular job conference. The Professional shall review and check the shop drawing submittal schedule within fifteen (15) calendar days of receipt from the contractor.

2.2.610 Record Drawings ("As-Built" Tracings). Upon completion of the project, the Professional shall revise the contract tracings ("Mylar"-type) reflecting all changes made during the course of construction and

shall deliver one (1) set of tracings for each construction contract to the School District at no extra cost to the School District. Required information shall be obtained from the contractors and project offices of the School District. When completed, the tracings shall reflect only the project completed. The tracings shall be identified as Record Drawings ("As-Built" tracings) and shall be delivered to the School District and become the property of the School District.

2.2.611 Life Cycle Maintenance Profile. The Professional shall prepare a life cycle maintenance profile for all projects for new construction and/or renovation of existing facilities. The profile shall include the estimated time and cost for replacement of the major components, equipment, and support systems used in construction of the project. The profile shall also show the minimum annual dollar amounts that should be reserved without inflation to maintain, repair and renovate the facility when due. The School District shall provide the forms for the Professional to utilize.

The Professional shall also prepare a Preventive Maintenance Plan for all equipment incorporated in the project, and an estimate of the operating costs to use the building for its intended purpose.

2.2.612 Substantial Completion. The Professional shall, together with each prime construction contractor and the School District, determine whether or not each prime construction contractor has complied with the Section 01700 Project Closeout requirements for Substantial Completion. The Professional shall participate in all inspections of the project necessary to accomplish this purpose, and shall advise each Contractor of work items that must be completed or corrected before the project can be considered substantially complete.

The Professional shall collect from each prime contractor, as required and provided for in the contract documents, all shop drawings, catalog data, manufacturer's operating instructions, manufacturer's or supplier's maintenance instructions, certificates, warranties, guaranties and other pertinent operating and maintenance data. The Professional shall assemble and correlate such materials and submit two (2) copies thereof to the School District. The Professional shall provide written indication of his evaluation of the adequacy of the data and if required, request resubmission of materials until adequate data is provided.

Before determining the project is substantially complete, the Professional shall prepare for the School District's review the Punch List of Uncompleted Work Items that shall be attached to the Certificate of Substantial Completion. The Professional shall determine the date of Substantial Completion and prepare and issue the Certificate of Substantial Completion upon School District's written approval.

2.2.613 Final Completion. The Professional shall, together with the prime construction contractors and the School District, determine whether or not each prime construction contractor has complied with the Section 01700 Project Closeout requirements for Final Completion. The Professional shall participate in all inspections of the project necessary to inspect the Punch List of Uncompleted Work Items, and to determine whether or not the Project has been completed in accordance with contract requirements.. The Professional shall advise the Contractor of work items that must be completed or corrected, or obligations that must be fulfilled, before the project can be considered completed and accepted by the School District. Upon determining the project is completed, the Professional shall determine the date of Final Completion, prepare and issue the Certificate of Final Completion.

2.2.614 Warranty Inspection. The Professional and their consultants are required to conduct an inspection of the Project, together with the School District, 10 months after the issuance of the Certificate of Substantial Completion for each construction contract. The Professional shall prepare and provide to the School District a punch list of scope of work items that are required to be replaced or otherwise repaired under the terms of the warranty provisions of the contractor's agreement.

The Professional and their consultants shall participate in all inspections of the punch list repair or replacement work, together with the School District and the affected contractors until contract and

warranty requirements are satisfied. The Professional, upon finding the remedial work satisfactory and acceptable, shall so indicate in writing to the School District.

2.3 ADDITIONAL SERVICES

The Additional Services described in Exhibit C are NOT covered by the compensation for Basic Services. If requested in writing by the School District and performed by the Professional, such Additional Services shall be the subject for additional compensation, pursuant to the provisions of Exhibit C or a negotiated Fiscal Adjustment to the Standard Form of Agreement for Professional Design Services.

ARTICLE 3
THE SCHOOL DISTRICT'S RESPONSIBILITIES AND DUTIES

3.1 The School District shall provide the Professional with the project scope and all available information as to the educational requirements of the project, including the amount of the allocation. If the information furnished is not sufficient for the initiation of design development, the Professional shall immediately notify the School District. The Professional shall rely on information provided by the School District.

3.2 Plat or Survey and Surveyor's Report. The School District will furnish to the Professional, when and to the extent required by the project, a plat or survey of the site and sufficient adjacent lands, certified by a qualified licensed surveyor, and a report of survey, giving, as applicable, grades and lines of streets, encroachments, boundaries and contours of the site; location, dimensions and other complete data as to the exterior of existing buildings, other improvements and trees; and full information concerning all services and all known utility lines crossing the site, which information must be included as necessary by the Professional in the contract drawings.

3.3. Interpretation of Instructions. The School District shall be the sole interpreter of any printed instructions, including the Engineering/Architectural Instructions furnished the Professional, and shall have the right to require conformance with same at all times during the development of the Project.

3.4 School District to Act Promptly. The School District shall act with reasonable promptness upon all submission and any failure of the School District to so act shall result in an extension of time to the Professional under the current Design Time Schedule equal to the number of days of the delay. Such a time extension shall be the Professional's exclusive remedy for any delay caused by the School District; i.e. under no circumstances shall the School District be liable to the Professional for any additional compensation attributable to delay, irrespective of the cause.

3.5 Effect of School District's Failure to Disapprove Design Work. Any approval issued by the School District or any failure of the School District to disapprove or reject design work submitted by the Professional shall not constitute such an acceptance of the work as to relieve the Professional of his full responsibility to the School District for the proper and professional performance of all design and related work on the project to the satisfaction of the School District.

ARTICLE 4
THE PROFESSIONAL'S COMPENSATION AND PAYMENT

4.1 Unless otherwise agreed by the School District, the Professional's compensation and payment for design services for construction projects will be paid after completion of the Professional's design work, according to the provision shown in Exhibit D - Basic Services: Compensation and Payment Schedule.

The Professional's compensation and payment shall not be adjusted based on the construction contract award amounts.

4.2 At the Project orientation meeting, or during the several design phases, the School District, in its sole discretion, shall determine whether or not the Project will be designed and the related construction contracts bid and/or constructed in one or more than one phase. Additional compensation for phasing of the design work and/or administration during the phased construction periods will be paid only in the event that phasing of the project was not part of the original concept of the Project, and if the new phasing designs constitute fifty percentage (50%) increase in overall costs.

4.3 Together with the School District, the Professional shall determine the estimated time frame of construction and accordingly reflect this time in Rider B, Exhibit D - Construction Phase. If the actual construction time exceeds the estimated time frame due only to an error or omission on the part of the School District, then the Professional shall be entitled to additional compensation. The amount of compensation will be a matter of negotiation between the Professional and the School District at the time of such an occurrence.

Payment for additional compensation under this paragraph shall be made in one lump sum amount. Professional shall submit an invoice to the School District following the substantial completion of the project, and upon approval of an invoice by the School District, a Fiscal Adjustment shall be necessary to provide for payment. Professional may, however, request payment of additional compensation for six (6) month intervals if the period of delay exceeds six (6) months. Should there be more than one work phase in the project, the calculation of additional compensation due the Professional under this paragraph shall be made separately for each phase.

The Professional shall not be entitled to additional compensation, under this paragraph, for delays in construction that are attributable to acts or failures to act on the part of the Professional.

4.4 Reimbursable expenses shall mean the actual expenses incurred by the Professional or the Professional's consultants, directly in connection with the Project, such as expenses for: transportation (with the mileage rate charged not to exceed the applicable IRS per mile reimbursement rate), lodging, reproduction of reports, drawings, specifications, bidding documents, and similar project-related items. Under no circumstances shall postage charges, telephone charges, or meals at which an employee of the School District is not present be charged to the School District as a reimbursable expense. It is mutually agreed that a not-to-exceed allowance for anticipated reimbursable expenses in the amount of **$ 500** has been established and will be paid only to the extent that reimbursable expenses are incurred. Under no circumstances shall the District be responsible for the payment of any asserted reimbursable expense once the **$ 500** not-to-exceed amount has been met.

4.5 The Professional's direct personnel costs, consultant costs, and all other expenses pertaining to the Project, shall be kept on a generally recognized accounting basis and with proper records shall be available to the School District at the Professional's office for inspection and copying at mutually convenient times. Cost incurred by Professional for providing additional services shall be kept separate and apart from all other project costs.

ARTICLE 5
OBSERVANCE OF LAWS AND PROPRIETARY ITEMS

5.1 Basic Responsibility. The Professional shall be responsible for the compliance of the drawings and specifications with all applicable laws, regulations and ordinances of all agencies and governments, federal, state and local, insofar as they are applicable to, and have jurisdiction over, the project. At all times throughout the project, Professional bears the responsibility of completing and ensuring that all work, both Professional's and others' is completed in a manner that is consistent with the acceptable and reasonable standard of care for the industry. The Professional shall make all required submittals to, and shall obtain all required approvals from, the applicable agency in a timely manner so as not to cause delays to the projects. The Professional shall pay all required fees and shall be reimbursed by the School District apart from compensation for Basic Services.

5.2 Cooperation with Local Government Entities. During the design of the project, the Professional shall keep informed and comply with the requirements of all local zoning, planning and supervisory governing bodies. Should these requirements substantially increase the cost of the Project, or should any required approvals be withheld by the local governing bodies, the Professional shall immediately notify the School District.

5.3 Proprietary Items, Copyrights, Patents. The Professional shall not include in the design of the project any equipment, material or mode of construction which is proprietary or which contains a copyright or patent right relating to designs, plans, drawings or specifications, unless the equipment, material or mode of construction is different and considered superior in quality and performance, and is not done primarily for the purpose of preventing or restricting competitive bidding.

In all cases, the Professional shall provide a list of such recommended proprietary, copyrighted or patented items to the School District during the design phases, including the justification for their use. The Professional must then receive the written approval from the School District to include any such equipment, material or modes of construction as proprietary items prior to including them as such in the bidding contract documents.

ARTICLE 6
INSURANCE

6.1 Professional Liability Insurance. The Professional shall secure and maintain, at his sole cost and expense, professional liability insurance to protect against loss resulting from design errors and omissions, failure to coordinate properly the drawings and specifications of the project, failure to properly execute the construction administration duties for the project, or failure to otherwise perform his obligations pursuant to this Agreement.

A. Unless otherwise specifically provided in the Agreement, the Professional shall be required to secure and maintain professional liability insurance with a minimum coverage of $3,000,000, or the total of the Professional's fee, based on current allocations, under all the contracts with the School District as of the date of this Agreement, whichever is greater.

B. If the Professional is a Joint Venture, one professional liability insurance policy covering the joint venture may be furnished, or two separate policies covering the individual joint ventures may be furnished. If, however, two separate policies covering the individual joint ventures are furnished, each policy must provide the minimum coverage as specified herein. In addition, the certificates of insurance, in the case of two separate policies, must include statements that the insurance covers joint venture projects.

C. The Professional is required to secure and maintain professional liability insurance, in accordance with this paragraph, up to and including two years after the date of the last final inspection of the construction contracts under the project.

6.2 General Liability Insurance. The Professional shall secure and maintain, at his sole cost and expense, general liability insurance to protect the School District and its employees, officers, and Board Members against claims arising out of the Professional's or the Professional's employees or agents acts or omissions during the design, construction, and warranty period of the project, for damages in law or equity for property damage and/or personal injury, including wrongful death.

The School District shall also be named as an Additional Insured in the Policy and an Additional Insured Endorsement shall be provided along with the Certificates of Insurance. Upon request, the professional shall submit a certified copy of the entire policy to the School District. The limits of coverage shall be at least $1,000,000 per occurrence and $3,000,000 aggregate

6.3 Additional Insurance. Professional shall secure, on behalf of himself, his agents and his employees, and maintain at his sole cost and expense during the design and construction phases, worker's compensation insurance in amounts required by law, automobile liability insurance in the minimum amount of $1,000,000 million and sufficient to cover all automobiles utilized by the Professional, his employees or agents, and an umbrella policy in the amount of at least $1,000,000.

6.4 Certificate of Insurance. Prior to beginning the initial phase of this project, and thereafter at the request of the School District, the Professional shall furnish to the School District annually, unless otherwise requested during the active terms of this Agreement, a Certificate from an Insurance Carrier authorized to do business in Pennsylvania indicating: 1) the existence of the insurance required under this Article 6, 2) the amount of the deductible, 3) the amount of coverage of such insurance, 4) the list of exclusions for all insurance coverage, including errors and omissions insurance. All exclusions to the policies shall be provided on the Certificate of Insurance, or attached to it as a list of exclusions. Such exclusions must be acceptable to and agreed upon by the School District. If no such listing is provided, it will be understood by the School District that there are no exclusions to the policy.

The Certificate of Insurance shall contain a provision that "**coverage afforded under the policies will not be canceled, allowed to expire, or in any way changed, including alterations to the conditions of the policy, until at least thirty (30) days written notice has been given, by registered mail, to the School District.**"

6.5 Failure to Comply with Insurance Requirements. During any period in which the Professional is not in compliance with the terms of this Article, no compensation shall be paid by the School District to the Professional. Failure to maintain the required insurance coverage or failure to comply fully with the insurance provisions shall in no way act to relieve the Professional from the obligations of this Agreement including, but not limited to, the Hold Harmless Clause.

ARTICLE 7
SUSPENSION, TERMINATION, AND REACTIVATION OF WORK

7.1 SUSPENSION OF WORK

The School District may, at any time, direct the Professional to suspend all work on the Project, or any part thereof, pending receipt of further notice from the School District. In all such cases the School District and the Professional shall agree upon an appropriate phasing out of the work, or any part thereof, in such a manner that the work may be resumed with a minimum of added costs to the School District, but in no event shall the work be continued beyond the completion of the design phase in which it then is. The Professional shall be compensated for the reasonable value of all professional services provided to the date of suspension with no further recourse against the School District.

7.2 TERMINATION OF AGREEMENT

7.2.100 Termination for Convenience. The School District shall have the right at any time for any reason, to terminate the Agreement by written notice, which termination shall be effective as provided in said notice. The Professional shall comply with all instructions of the School District then or subsequently given, relating to such termination, including but not limited to: instructions concerning delivery of drawings, sketches, and other architectural/engineering data to the School District, discontinuance of the work on outstanding contracts, and furnishing to the School District information concerning all action to be taken respecting outstanding agreements with consultants, contracts, awards, orders or other matters.

7.2.101 Termination upon Disability of Professional. In the event of death, or mental or physical disability of Professional, or his inability to complete the contract for any reason over which Professional has no

control including military mobilization, or dissolution of the Professional firm, the School District shall have the right to terminate the Agreement and to select and employ a new professional to complete the work. This provision does not negate the School District's right to recover damages from the Professional for breach of the Agreement as may be appropriate.

7.2.102 Adjustment of Compensation Upon Termination. Upon termination of the Agreement, as herein before provided, the compensation of the Professional shall be adjusted in accordance with the following. Nothing set forth hereafter shall be construed as negating the School District's right to recover damages from the Professional for breach of the Agreement where appropriate.

A. If the Agreement shall be terminated as of the end of any of the five stages of the Professional's work, for any reason except the material default by the Professional, all obligations of the School District to the Professional shall be discharged by the payment to the Professional of that percentage of the fee due under Article 4 for the compensation of the work through that phase, plus any reimbursable costs properly approved under the Agreement or otherwise authorized and properly incurred under any provision of these General Conditions.

B. If the Agreement shall be terminated at any time during the construction phase, for any reason except the material default by the Professional, the obligation of the School District to the Professional shall be discharged by the payment of the monthly payment due for the month in which such termination occurs, plus any other unpaid items due and owing for work performed prior to the terminate date.

C. If the Agreement shall be terminated for any reason except the material default by the Professional, at any time during the course of any Design Phase, all obligations of the School District to the Professional shall be discharged by the payment to the Professional of all sums due and unpaid in respect of all completed design phases, plus an appropriate portion of the payment due for the phase in which the Agreement is terminated.

D. If the Agreement is terminated by reason of death or incapacity of the Professional, all payments due and owing shall be made to his personal representative. If the Agreement is terminated by reason of the liquidation of a partnership or the dissolution of a corporation, payment shall be made to the liquidating partner or trustees as the case may be.

E. If the Agreement is terminated by reason of a material default of the Professional, continuing for the period specified in the written notice of such default and demand for cure, no further payments shall be made to the Professional until the School District shall have engaged another Professional to complete the project. If another Professional is engaged, the cost to the School District of the compensation and expenses of such other Professional shall be deducted from the remainder of the compensation otherwise payable to the Professional for completion of the work under the Agreement. Nothing in the preceding Section or Sections shall limit the remedies available to the School District which result from Professional's breach. The School District shall be entitled to all available remedies at law or in equity. Any shortage shall be recoverable from the Professional.

7.3 PROVISION FOR SPECIAL CASES

If the Agreement, in its Special Conditions, so provides, by a reference to this paragraph, then upon any suspension of work or termination of the Agreement, the School District and the Professional shall agree upon the amount to be reimbursed to the Professional to cover the costs, during any period of suspension, or incurred in effecting a termination, of any additional space specifically leased for the project and of holding or terminating the employment of any group of employees specially hired for the project. The Professional shall have given the School District notice prior to leasing such space or hiring such personnel as a prerequisite to receiving additional compensation hereunder. The Professional shall use

his best efforts to minimize all claims for additional compensation hereunder. The Professional shall not incur any claims for additional compensation hereunder without the prior written approval of the School District.

7.4 REACTIVATION OF PROJECT

Where the project has been terminated or suspended for a time period that is less than twelve (12) months, School District shall not be liable to Professional for any additional compensation, start up costs, or reimbursable expenses associated with reactivating the project. Where a Project has been suspended or terminated for a longer time than twelve (12) months and is subsequently reactivated, the School District and the Professional shall agree, prior to the beginning of the reactivation work, upon a lump sum, or other basis, of reimbursement to the Professional of his extra startup costs as result of the work having been suspended or terminated. If agreement as to the amount of reimbursement is not reached, the Professional shall proceed with the project and seek adjustment under the claims provisions of the contract. If the Professional does not proceed within 30 days from notice to proceed, the School District may terminate the Agreement for material default.

ARTICLE 8
PROVISIONS REQUIRED BY PENNSYLVANIA LAW OR FEDERAL LAW TO BE INSERTED

8.1 Provisions Deemed Inserted. Each and every provision required to be inserted in Professional Agreements by the law of Pennsylvania, or the lawful regulations of any agency of the Commonwealth, and, if the Project involves the use of federal funds, by any law of the United States of America or the lawful regulations of any agency thereof applicable to the Agreement, shall be deemed to be inserted herein, and the Agreement shall be read, interpreted and enforced as if such provisions were set forth therein in full.

8.2 Physical Amendment of Agreement. If desired by the School District or by any State or Federal Officer having power to require the inclusion of provisions and terms in Professional Agreements, the Agreement shall be forthwith physically amended to include such provisions.

ARTICLE 9
DEFINITIONS

9.1 As used in these General Conditions and Special Conditions, and in the Agreement, the following definitions shall be as described herein, unless the context clearly dictates otherwise.

A. Agreed Estimated Construction Cost shall mean the most recent estimate approved as such, or, in the absence of any other approved Agreed Estimated Construction Cost, the amount approved by the School District as the Allocation.

B. Agreement means the Standard Form of Agreement for Professional Design Services, of which these General Conditions are made a part.

C. Cost Allocation or Allocation shall mean the estimated construction costs or base amount set forth by the School District, or amended as provided for herein, and meant to be the same sum as the aggregate of low bids received on the bid date.

D. Bid Date means the last day upon which bids are received for construction contracts for the Project.

E. Contract Documents (for the prime construction contracts) refers to the School District's standard construction contract provisions, which consist of the construction agreement, notice to bidders,

the instructions to bidders, the bid proposal, the contract bonds, the conditions of the contract (General Provisions, General and Special Requirements, and Additional Contract Conditions), the drawings and specifications of all contracts, and all bulletins and addenda issued prior to execution of the construction agreement, and all modifications thereto.

F. Program Development means the compilation of raw statistical space data, including basic functional units. Approximate number of persons and special equipment for each function will be provided by the School District. The Professional shall be responsible for translating the raw statistical data into organizational relationships, activities and functions to be housed within the building or buildings of this Project and shall develop layouts and building plans which establish net and gross space and volume requirements for the Project within the established allocation.

G. Project Scope means the authorized and approved work to be included in the Project that defines the allocation, the property site and a description of the construction required, as outlined in Rider A of this Agreement.

H. School District shall mean the Warren County School District.

I. Error or Omission Change Order means a change order required to correct a professional's error in contract documents or an omission of information, material or construction necessary to complete the project.

J. The Construction Phase is defined as commencing with the Notice to Proceed being issued to the first prime contract for the work of the Project or any part thereof, and terminating upon acceptance by the School District of recommendation of final payment on the last prime contract to be completed.

K. Wasted Design. Wasted Design is that part of an approved design which was previously approved by the School District, which cannot be reused in a revised design, providing the design changes or revisions to the design were not necessitated by actions or inactions of the Professional.

L. Qualified Representative. Registered Architect in the Commonwealth of Pennsylvania.

M. Allowable Reimbursable Expense: Mileage and meals for project representative, printing, and hotel for project representative. All other are considered part of overheard and as such are not allowable.

RIDER B
GENERAL CONDITIONS

EXHIBIT A

SCHOOL DISTRICT'S OPTIONS FOR PROCEEDING WITH DESIGN
WHEN COST ESTIMATE EXCEEDS ALLOCATION

1. **REDESIGN:**
When the Cost Estimate exceeds the Allocation, it shall be the responsibility of the Professional to adjust the entire design, at no expense to the School District, to bring the Cost Estimate within the Allocation.

2. **DEDUCTIVE BASE BIDS:**
When the Cost Estimate exceeds the Allocation, the Professional, with the approval of the School District, may include Deduct Alternates from the Base Bid, at no expense to the School District, to bring the construction Cost within the Allocation.

3. **CHANGE IN SCOPE OF WORK:**
When the Cost Estimate exceeds the Allocation and the basis for the difference arises from factors which indicate the desired Program has been changed by the School District and, as such, is not reasonably attainable within the current Allocation, the School District may choose to adjust the Program and Scope of Work to bring the Cost Estimate within the Allocation. The School District shall instruct the Professional on how to proceed with the adjustment in the Design. The School District shall negotiate the Professional's compensation for adjusting the Design, subject to a negotiated credit for that portion of the original design which is applicable to the redesign.

4. **INCREASE COST ALLOCATION:**
When the Cost Estimate exceeds the Allocation and the Scope of Work (Rider A) has not changed, the School District, at its sole discretion, may increase the Allocation and direct the Professional to proceed with the Design. The Professional's compensation shall remain as negotiated on the original Allocation.

5. **DIRECTION TO PROCEED:**
When the Cost Estimate or subsequent Cost Estimates exceed the Allocation, and, in the opinion of the School District the estimate is considered high, the School District may direct the Professional to proceed with the design without a change in Scope of Work or in the Allocation. However, should the aggregate of low bids exceed the allocation plus five percent (5%), the Professional's obligation with regard to redesigning and re-bidding shall not apply. The Professional's compensation shall remain as negotiated on the current Allocation.

RIDER B
GENERAL CONDITIONS

EXHIBIT B

PREPARATION AND REPRODUCTION OF BIDDING DOCUMENTS

1. The Professional shall, as part of his Basic Services, assemble complete sets of Drawings and Specifications for each Construction Contract included in the Project.

2. The School District shall arrange for the necessary publication by advertisement of the notice to bidders, and shall notify the Professional when the advertisements are released for publication. Until so notified, the Professional shall not release contract documents to any proposed bidder.

3. The Warren County School District will arrange for the reproduction of complete sets of bid documents and provide information where documents may be purchased to all prospective bidders.

4. The bidding documents supplied to prospective bidders by the District shall include (1) the Drawings for each Construction Contract included in the Project, (2) a complete set of Specifications for each Construction Contract included in the Project, (3) Prevailing Wage Determination, (4) Notice to Bidders, (5) Special Requirements, (6) Bid Proposal Forms, (7) Bid Bond Forms, and (8) all Bulletins and Addenda issued to the date of request.

5. All Bulletins and/or Addenda issued after date of mailing of documents shall be forwarded to the bidder and bidders' services by the Professional.

6. The Professional shall furnish to the School District three (3) complete sets of reproducible Bidding Documents.

RIDER B
GENERAL CONDITIONS

EXHIBIT C

ADDITIONAL SERVICES

Unless incorporated as part of the Special Conditions to the Agreement (Rider D), the Additional Services described in Exhibit C are NOT covered by the compensation for Basic Services.

1. Revisions to Approved Drawings and Specifications. Any revisions to drawings or specifications will be part of the Professional's basic services and will result in no extra charges for compensation to the School District.

2. Detailed Estimates of Project Cost. Furnishing detailed estimates of construction project costs except as specifically provided in the agreement.

3. Replacement of Work Damaged by Fire or Other Causes. Evaluating and/or providing replacement studies of any work damaged by fire or other causes beyond the Professional's control during project accomplishment.

4. Default of Contractor. Preparation of Bidding Documents and review of work completed and/or yet to be done upon default of the contractor(s).

5. Project Representation

    a. If more extensive representation at the site is required by the School District than is provided for in the Agreement, the Professional shall provide one or more Full Time Project Representative(s). Such Full Time Project Representative(s) shall be selected, employed and directed by the Professional, and such selection shall be approved by the School District.

    b. The Full Time Project Representative(s) shall, through continuous on-site observations, exercise good faith and due care to provide further protection to the School District against defects or deficiencies in the performance of the construction contracts, but the furnishing thereof shall not relieve the Professional of the responsibilities under the Agreement.

6. Construction Scheduling. Providing services related to Construction Phase Scheduling requested by the School District.

7. Interior Design Services. Providing Interior Design Services of a specialized nature, such as: space planning, interior color and finish schedule, furnishing selections and specifications, window treatment, graphic wall design, art work selection, interior plants, and contract documents for bidding of the above.

8. Surveys. Providing, to the extent required by the project, a Plat of Survey of the site and sufficient adjacent lands, certified by a qualified licensed surveyor, and a Report of Survey, giving, as applicable, grades and lines of streets, alleys and pavements; the location of all rights of way restrictions, easements, encroachments, boundaries and contours of the site; location, dimensions and other complete data as to the exterior of existing buildings, or other improvements and trees; and full information concerning all services and utility lines crossing the site. Such services shall be performed in accordance with the Engineering/Architectural Instructions in effect at the time of the execution of the Agreement.

9. Change Orders. When the School District determines the design work is so extensive that negotiated compensation is required, the School District shall make the determination of the reasonableness of compensation prior to the commencement of the work, unless an emergency situation exists or failure to proceed with the work shall cause delay, in which case the Professional shall maintain an accurate record of his costs.

10. Field Tests. Providing sub-surface explorations, test borings, test pits, related work in accordance with Engineering/Architectural Instructions in effect at the time of the execution of the Agreement.

11. Soils Foundation Engineer. Engaging the services of a registered, qualified soils foundation engineer for furnishing necessary recommendations. Such services shall be performed in accordance with the Engineering/Architecture Instructions in effect at the time of the execution of the Agreement.

12. Laboratory Tests. Providing laboratory testing of soils, concrete or other materials and equipment in accordance with Engineering/Architectural Instructions in effect at the time of the execution of the Agreement.

13. Subsurface Utility Engineering. Providing the location and identification of unknown, unobservable underground facilities, utilities, tanks and other buried objects to the extent required for construction of the project. Prospecting techniques including radio frequency electromagnetic, magnetic acoustic emission sonic, terrain conductivity, ground penetrating radar and select excavation shall be used to provide a comprehensive horizontal map and give an indication of vertical position. Information obtained using this service shall be shown on the Plat of Survey of the project site.

COMPENSATION FOR ADDITIONAL SERVICES

The Direct Labor rates and Overhead costs and rates for reimbursable expenses that shall be used by the Professional and any consultants for the term of this Agreement shall be those Hourly Rates attached to or listed in Rider D.

1. For the additional services described in Exhibit C subparagraphs “1” through “11”, compensation shall be mutually agreed upon in advance by the School District and the Professional and reflected in the original Agreement or set forth in a Fiscal Adjustment to the Agreement. In the event an agreement in advance cannot be reached, the School District may direct the Professional to provide the additional services, in which case the Professional shall provide said services and shall keep a daily record of his cost for performing the additional services. After the additional services are completed by the Professional or are terminated by the School District, the Professional may submit an itemized claim for the cost incurred in performing the additional services.

2. For the additional services described in Exhibit C subparagraphs “12” through “17”, compensation shall be based upon the actual cost of services. If the services are performed by an entity other than the Professional, the School District shall consider the actual cost of such services to be the amount paid to that entity by the Professional after soliciting bids or proposals approved by the School District. Should the Professional perform these additional services, the actual costs of such services shall be at the hourly rates.

RIDER B
GENERAL CONDITIONS

EXHIBIT D

BASIC SERVICES COMPENSATION AND PAYMENT SCHEDULE

1. Payments During Design. The Professional's compensation and payments shall be based upon the amount of the Agreement as detailed in Paragraph 2 (below) --Schedule of Payments During Design. If, at any time, the cost estimate for the Project exceeds or falls below the Allocation by more than ten percent (10%), the School District or the Design Professional may request equitable adjustments. Any adjustments made will be determined by the adjustments made to the scope of the work.

2. Schedule of Payments During Design. The Professional's compensation shall be payable in installments as follows, unless otherwise agreed. As set forth below, the approval required is the written approval of the School District that the indicated phase has been satisfactorily completed. [Such approval shall not be construed as relieving the Professional of his obligation to provide professional services to the standard required by this Agreement or applicable law.]

			PAYMENT
A.	Schematic Design Phase		$ 5,557.50
B.	Preliminary Design Development Phase		$ 5,557.50
C.	Pre-Final Design Documents Phase		$ 7,410.00
D.	Final Design Documents Phase		$ 5,557.50
E.	Bid and Award of Contracts		$ 3,705.00
F.	Construction Phase		
	(1)	Construction Administration:	$ 7,410.00
	(2)	Product and Fabrication Shop Drawings.	$ 370.50
	(3)	Record Drawings:	$ 370.50
	(4)	Life Cycle Maintenance Profile:	$ 370.50
	(5)	Final Completion:	$ 370.50
G.	Warranty Inspection:		$ 370.50
	SUBTOTAL: BASIC SERVICES		**$ 37,050.00**

4. Reimbursable Expenses:

Reimbursable expenses are those listed on Form R-1-Basic Services. The total amount of the reimbursable expenses included in the agreement will be a **not-to-exceed amount** to be invoiced as the

expenses occur. It should be understood that expenses will be reimbursed only to the extent that they are incurred.

SUBTOTAL: REIMBURSABLE EXPENSES (not to exceed) $ 500.00

5. Summary:

SUBTOTAL: BASIC SERVICES (not to exceed)	**$ 37,050.00**
SUBTOTAL: REIMBURSABLE EXPENSES (not to exceed)	**$ 500.00**
TOTAL COMPENSATION:	**$ 37,550.00**

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

STANDARD FORM OF AGREEMENT
FOR PROFESSIONAL DESIGN SERVICES

RIDER C
NONDISCRIMINATION CLAUSE

During the term of this contract, Professional agrees as follows:

1. The Professional shall not discriminate against any employee, applicant for employment, independent professional or any other person because of race, color, religious creed, ancestry, national origin, age, sex or handicap. The Professional shall take affirmative action to ensure that applicants are employed, and that employees or agents are treated during employment without regard to their race, color, religious creed, ancestry, national origin, age, sex or handicap. Such affirmative action shall include, but is not limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination, and selection for training. The Professional shall post in conspicuous places, available to employees, agents, applicants for employment and other persons, a notice to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

2. The Professional shall, in advertisements or requests for employment placed by it or on its behalf, state all qualified applicants will receive consideration for employment without regard to race, color, religious creed, ancestry, national origin, age, sex, or handicap.

3. The Professional shall send each labor union or workers' representative with which it has collective bargaining agreement or other contract or understanding a notice advising said labor union or workers' representative of its commitment to this nondiscrimination clause. Similar notice shall be sent to every other source of recruitment regularly utilized by the Professional.

4. It shall be no defense to a finding of noncompliance with this nondiscrimination clause that Professional had delegated some of its employment practices to any union, training program or other source of recruitment which prevents it from meeting its obligations. However, if the evidence indicates that the Professional was not on notice of the third-party discrimination or made a good faith effort to correct it, such factor shall be considered in mitigation in determining appropriate sanctions.

5. Where the practices of a union or of any training program or other source of recruitment will result in the exclusion of minority group persons, so that the Professional will be unable to meet its obligations under this nondiscrimination clause, the Professional shall them employ and fill vacancies through other nondiscriminatory employment procedures.

6. The Professional shall comply with the all state and federal laws prohibiting discrimination in hiring or employment opportunities. In the event of the Professional's noncompliance with the nondiscrimination clause of this contract or with any such laws, this contract may be terminated or suspended in whole or in part, and the Professional may be declared temporarily ineligible for further School District contracts, and other sanctions may be imposed and remedies invoked.

7. The Professional shall furnish all necessary employment documents and records to, and permit access to its books, records and accounts by the contracting agency and the Office of Administration, Bureau of Affirmative Action, for purposes of investigation to ascertain compliance with the provisions of this clause. If the Professional does not possess documents or records reflecting the necessary information requested, it shall furnish such information on reporting forms supplied by the contracting agency or the Bureau of Affirmative Action.

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

STANDARD FORM OF AGREEMENT
FOR PROFESSIONAL DESIGN SERVICES

RIDER D
SPECIAL CONDITIONS

1) As a condition of this agreement, it is mutually agreed that **Christopher Coughlin** is the Architect in charge of this project and that will oversee this project both in design and construction administration. Due to the size and scope of this project, the Professional will be obligated to provide a Project Representative registered as an architect in the Commonwealth of Pennsylvania who will attend and conduct all project meetings as described within this agreement. Both parties agree that **Christopher Coughlin** will be the above mentioned Project Representative.

2) The Warren County School District will prepare all construction contracts.

3) During the design phase of this project, the architect/engineer shall cooperate fully with the owner to adjust and change the size and character of the project to meet the owner's evolving project requirements.

4) The Warren County School District may, at its discretion, employ the services of a construction management firm to work on this project. It is mutually agreed and understood that the employment of a construction management firm does not constitute a change in this agreement or give cause for an increase in fee or change in personnel or responsibility.

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

STANDARD FORM OF AGREEMENT
FOR PROFESSIONAL DESIGN SERVICES

RIDER E

STANDARDS OF PRACTICE

The Professional agrees that it will exercise the care and diligence expected and required by law of a comparably situated professional in the application of its professional knowledge to accomplish the purpose for which it retained. The Professional represents that it has the experience, skill and knowledge to perform its responsibilities under the contract so as to attain the required standard of care and diligence. It is expressly agreed that any review or approval by the School District of the plans and/or specifications shall not diminish the Professional's obligation to provide plans and specifications that are adequate and sufficient to accomplish the purposes of the project. The Professional hereby represents that it has and will maintain the requisite insurance throughout the duration of this project for Errors and Omissions, and that nothing within this Rider shall exclude reasonable protection for the Professional or the School District under the coverage provisions afforded by the Professional's Insurance Policy.

WARREN COUNTY SCHOOL DISTRICT
6820 MARKET STREET
RUSSELL, PA 16345

STANDARD FORM OF AGREEMENT
FOR PROFESSIONAL DESIGN SERVICES

RIDER F

PROFESSIONAL INTEGRITY PROVISIONS

1. Definitions

   a. Confidential information means information that is not public knowledge, or available to the public on request, disclosure of which would give an unfair, unethical, or illegal advantage to another desiring to contract with the Warren County School District.

   b. Consent means written permission signed by a duly authorized officer or employee of the Warren County School District, provided that where the material facts have been disclosed, in writing, by pre-qualification, bid, proposal, or contractual terms, the Warren County School District shall be deemed to have consented by virtue of execution of this agreement.

   c. Professional means the individual or entity that has entered into this agreement with the Warren County School District, including directors, officers, partners, managers, key employees, and owners of more than a 5% interest.

   d. Financial interest means:

      (1) ownership of more than a five percent interest in any business; or
      (2) holding a position as an officer, director, trustee, partner, employee, or the like, or holding any position of management.

   e. Gratuity means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind.

2. The Professional shall maintain the highest standards of integrity in the performance of this agreement and shall take no action in violation of state or federal laws, regulations, or other requirements that govern contracting with the Warren County School District.

3. The Professional shall not disclose to others any confidential information gained by virtue of this agreement.

4. The Professional shall not, in connection with this or any other agreement with the Warren County School District, directly or indirectly, offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for the decision, opinion, recommendations, vote, other exercise of discretion, or violation of a known legal duty by any officer or employee of the Warren County School District.

5. The Professional shall not, in connection with this or any other agreement with the Warren County School District directly or indirectly, offer, give, or agree or promise to give to anyone any gratuity for the benefit of or at the direction or request of any officer or employee of the Warren County School District.

6. Except with the consent of the Warren County School District, neither the Professional nor anyone in privity with him shall accept or agree to accept from, or give or agree to give to, any person, any gratuity from any person in connection with the performance of work under this agreement except as provided therein.

7. Except with the written consent of the Warren County School District, the Professional shall not have a financial interest in any other contractor, subcontractor, or supplier providing services, labor, or material on this project.

8. Professional shall waive all rights to file a mechanics lien or any type of lien on all or any portion of the project in the event that School District defaults as to any provision contained herein.

9. The Professional, by execution of this agreement and by the submission of any bills or invoices for payment pursuant thereto, certifies and represents that he has not violated any of these provisions.

10. The Professional shall, upon request of the Warren County School District, reasonably and promptly make available to that office and its representatives, for inspection and copying, all business and financial records of the Professional of, concerning, and referring to this agreement with the Warren County School District or which are otherwise relevant to the enforcement of these provisions.

11. For violation of any of the above provisions, the Warren County School District may terminate this and any other agreement with the Professional, claim liquidated damages in an amount equal to the value of anything received in breach of these provisions, claim additional damages for all expenses incurred in obtaining another Professional to complete performance hereunder, and debar and suspend the Professional from doing business with the Warren County School District. These rights and remedies are cumulative, and the use or non-use of any one shall not preclude the use of all or any other. These rights and remedies are in addition to those the Warren County School District may have under law, statute, regulation, or otherwise.

89641

Warren County Assessment Office

OFFICE OF CHIEF ASSESSOR

Chief Assessor: Brian Bull C.P.E.

REFUND OF OVER PAID TAXES

October 9, 2026

Taxing Body; Warren County School District

Municipality; Conewango Twp

Tax Parcel(s); WN-005-429800-000

Payment to; Walmart Real Estate Business Trust
Po Box 8050 MS 0555
Bentonville, AR 72716

Tax Year	Prior Total Assessed Value	Revised Total Assessed Value	Difference	Refund Amount
2026	12,928,560	6,780,000	6,148,560	$ 46,001.15

Sincerely,

Brian Bull, C.P.E.
Chief Assessor

204 Fourth Avenue · Warren Pennsylvania 16365 · Telephone (814) 728-3420 · Fax (814) 728-3472
Email: assessment@warrencountypa.gov

Youngville Elementary Middle School

Quarterly Activity Report for Period Ending: 9/30/26

Account/Club Name	Beginning Balance	Receipts	Withdrawals	Ending Balance
National Junior Honor Society	765.53	0.22	0	765.75
Student Council	2132.30	0.43	0	2132.73
Music Club	541.88		0	541.88
Science Club	1717.09		0	1717.09
Total	5156.80	0.65	0	5157.45

Signed: Amy Hammell

Date: 10/6/26

Science Club Advisor:

Vendor/Deposit	Date	Receipt# Check#			Beginning Balance	Deposit	Check	Ending Balance	Science Club
					$ 1,717.09			$ 1,717.09	Starting Balance
					$ 1,717.09	$ -	$ -	$ 1,717.09	Science Club
					$ 1,717.09	$ -	$ -	$ 1,717.09	Science Club
					$ 1,717.09	$ -	$ -	$ 1,717.09	Science Club
					$ 1,717.09			$ 1,717.09	Science Club
					$ 1,717.09			$ 1,717.09	Science Club
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WARREN COUNTY SCHOOL DISTRICT
CENTRAL ADMINISTRATIVE OFFICES
6820 MARKET STREET
RUSSELL PA 16345-3406

GARY WEBER
SUPERINTENDENT

REQUEST TO TRANSFER/CLOSE AN ACTIVITY/CLUB ACCOUNT

School: YEMS

Name of Account: Science Club

Requested By: Amy Stimmell

Account Balance: $1,717.09

Has Account Been Inactive for 1 year or more? ☒ **Yes** ☐ **No**

If **YES:**
Transfer funds to Student Council ☒

If **NO:**
Please provide approved minutes that request the money be transferred to Activity/Club.

Special Request:
Transfer funds to OTHER ☐ List:

For ALL transfer requests, please attach a copy of the most recent quarterly activity report **AND** the last activity/club minutes.

Amy Stimmell — Building Principal Signature — Date: 10/19/26

Lou McCreary — Building Secretary Signature — Date: 10/19/26

Inactive Activity/Club Account Advisor Signature — Date
Leave Blank if Inactive Over 1 Year

For Office Use Only

Michael D Tiell — Director of Business Services — Date: 10/22/26

Amount: $1,717.09

Youngville Elementary Middle School

Quarterly Activity Report for Period Ending: 9/30/26

Account/Club Name	Beginning Balance	Receipts	Withdrawals	Ending Balance
National Junior Honor Society	765.53	0.22	0	765.75
Student Council	2132.30	0.43	0	2132.73
Music Club	541.88		0	541.88
Science Club	1717.09		0	1717.09
Total	5156.80	0.65	0	5157.45

Signed: Amy Hammell

Date: 10/6/26

Music Club Advisor:

Vendor/Deposit	Date	Receipt# Check#			Beginning Balance	Deposit	Check	Ending Balance	Music Club
					$ 541.88			$ 541.88	Starting Balance
					$ 541.88	$ -	$ -	$ 541.88	Music Club
					$ 541.88	$ -	$ -	$ 541.88	Music Club
					$ 541.88	$ -	$ -	$ 541.88	Music Club
					$ 541.88	

WARREN COUNTY SCHOOL DISTRICT
CENTRAL ADMINISTRATIVE OFFICES
6820 MARKET STREET
RUSSELL PA 16345-3406

GARY WEBER
SUPERINTENDENT

REQUEST TO TRANSFER/CLOSE AN ACTIVITY/CLUB ACCOUNT

School: YEMS

Name of Account: Music Club

Requested By: Amy Stimmell

Account Balance: $541.88

Has Account Been Inactive for 1 year or more? ☒ **Yes** ☐ **No**

If **YES:**
Transfer funds to Student Council ☒

If **NO:**
Please provide approved minutes that request the money be transferred to _____ Activity/Club.

Special Request:
Transfer funds to OTHER ☐ List:

For ALL transfer requests, please attach a copy of the most recent quarterly activity report **AND** the last activity/club minutes.

Amy Stimmell
Building Principal Signature

10/19/26
Date

Lori M'Cheney
Building Secretary Signature

10/19/26
Date

_____
Inactive Activity/Club Account Advisor Signature
Leave Blank if Inactive Over 1 Year

_____
Date

For Office Use Only

Michael R Teuff
Director of Business Services

10/22/26
Date

Amount: $541.88

WARREN COUNTY SCHOOL DISTRICT

Warren, Pennsylvania

Mister President and Members
Board of School Directors

November 9, 2026

CERTIFICATED PERSONNEL REPORT

EMPLOYMENT

Effective January 1, 2020, Act 47 of 2019 requires all employees having contact with children to obtain criminal background checks and the Pennsylvania Child Abuse History Clearance prior to beginning employment. Therefore, the effective dates of the new hires below are subject to all employment requirements being met and determined to be satisfactory to the District.

Carll, Logan T.: requests approval to the position as Itinerant Technology Education Instructor for Warren County School District. Logan will be placed on Step 1B with a prorated salary of $50,185 for the 2026/2027 school year. Logan will be replacing John Victor who retired. This will be effective November 11, 2026.

RESIGNATIONS

Markiewicz, Jason.: requests approval to resign from his 260-Administrator position for the Warren County School District effective December 22, 2026.

RETIREMENTS

Smoulder, Thomas J.: requests approval to retire from his Social Studies/Computer Instructor position at Beaty-Warren Middle School effective November 13, 2026.

LEAVE OF ABSENCES

Turk, Janelle C.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on December 18, 2026 and continuing through December 22, 2026. Janelle is an Art Instructor at Warren Area High School.

Phillips, Lindsey M.: requests approval for a leave of absence on March 3, 2027 and March 4, 2027 for travel. This leave is in accordance with the WCEA negotiated agreement, Article V, Section 5.12. Lindsey is a Special Education Instructor at Warren Area Elementary Center.

Napolitan, Erin S.: requests approval for a leave of absence on November 6, 2026 and November 9, 2026 for travel. This leave is in accordance with the WCEA negotiated agreement, Article V, Section 5.12. Erin is an Elementary Instructor at Warren Area Elementary Center.

CERTIFICATED PERSONNEL REPORT CONTINUED

LEAVE OF ABSENCES CONTINUED

Wagner, Shelly R.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on October 20, 2026 and continuing though June 5, 2027 with days to be used on an intermittent basis as needed. Shelly is a Reading Specialist at Beaty-Warren Middle School.

Procter, Melissa A.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on October 16, 2026 and continuing through October 28, 2026. Melissa is a Reading Specialist at Youngsville Elementary/Middle School.

Heathcote, Brandy Q.: requests approval for a leave of absence in accordance with the Family and Medical Leave act beginning on October 18, 2026 and continuing through October 18, 2027 with days to be used on an intermittent basis as needed. Brandy is a Social Studies Instructor at Eisenhower Middle/High School.

Sutton, Angela S.: requests approval for a leave of absence on December 11, 2026 for travel. This leave is in accordance with the WCEA negotiated agreement, Article V, Section 5.12. Angela is a Special Education Instructor at Warren Area High School.

Parker, Gabrielle J.: requests approval for a leave of absence beginning November 11, 2026 and continuing through November 16, 2026 for travel. This leave is in accordance with the WCEA negotiated agreement, Article V, Section 5.12. Gabrielle is a Special Education Instructor at Beaty-Warren Middle School.

Pope, Ruby A.: requests approval for a leave on absence on November 23, 2026 and November 24, 2026 for travel. This leave is in accordance with the WCEA negotiated agreement, Article V, Section 5.12. Ruby is a Family and Consumer Science Instructor at Beaty-Warren Middle School.

CHANGE IN EMPLOYMENT STATUS

Scutella, Jeffrey P.: requests approval to voluntarily transfer from his position as Central Attendance Area Paraprofessional for the Warren County School District (WCESPA) to the position as Social Studies/Technology Education Instructor at Sheffield Area Elementary Middle School (WCEA). Jeffrey will be placed on Step 1B with a prorated salary of $50,185 for the 2026/2027 school year and will be placed on an Emergency Permit. Jeffrey will be replacing Megan VanOrd who resigned. This will be effective November 11, 2026.

INFORMATIONAL CERTIFICATED PERSONNEL ITEMS

PAYMENT OF VACATION DAYS

The following is a list of Warren County School District Act 93 – Non-Certificated resignees and the amount due to them in accordance with the Act 93 Non-Certificated Administrator Evaluation and Compensation Plan (Article VI, Section C) for their unused accumulated vacation days:

Name	Number of Accumulated Vacation Days	Rate	Payment
Wilson, Braden M.	3.00	$309.14	$927.42

ADVANCED DEGREES

The following professional employees have earned a Master's Degree and have thereafter earned 24 graduate credits. These employees will receive $1,000.00 more in annual salary than what is stated in the Master's column of the 2026/2027 negotiated agreement salary schedule. This will be retroactive to the October 16, 2026 pay.

Linkerhof, Monica C.

PRACTICUMS/INTERNSHIPS

Vincent, Joshua M.: requests approval to do a practicum in the Warren County School District beginning on November 10, 2026 and continuing through August 25, 2027. This practicum will be under the direction of Mr. Eric Mineweaser, Director of Administrative Support Services for the Warren County School District. Joshua is a student at Point Park University working towards his Superintendent's Letter of Eligibility Certification and is employed as a 260-Day Administrator for the Warren County School District.

Ferrie, Kathrine S.: requests approval to do an internship in the Warren County School District beginning on January 19, 2027 and continuing through May 5, 2027. This internship will be under the direction of Dr. Patricia Mead, Director of Pupil Services for the Warren County School District. Katherine is currently enrolled in the Special Education Certification program at Pennsylvania Western University and is employed as a Special Education Instructor at Beaty-Warren Middle School.

Respectfully submitted,
COMMITTEE OF THE WHOLE

de

WARREN COUNTY SCHOOL DISTRICT

Warren, Pennsylvania

Mister President and Members
Board of School Directors

November 9, 2026

CERTIFICATED PERSONNEL REPORT

EMPLOYMENT

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CERTIFICATED PERSONNEL REPORT CONTINUED

LEAVE OF ABSENCES CONTINUED

Wagner, Shelly R.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on October 20, 2026 and continuing though June 5, 2027 with days to be used on an intermittent basis as needed. Shelly is a Reading Specialist at Beaty-Warren Middle School.

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Respectfully submitted,
COMMITTEE OF THE WHOLE

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WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

Mister President and Members
Board of School Directors

November 9, 2026

SUPPORT PERSONNEL REPORT

It is recommended that the following be approved:

EMPLOYMENT

Effective January 1, 2020, Act 47 of 2019 requires all employees having contact with children to obtain criminal background checks and the Pennsylvania Child Abuse History Clearance prior to beginning employment. Therefore, the effective dates of the new hires below are subject to all employment requirements being met and determined to be satisfactory to the District.

Donachy, Wendi D.: requests approval to the position as Grade IV Cafeteria Helper at Sheffield Area Elementary Middle School. This will be a Class B position working 5.75 hours per day at the negotiated rate of $15.05 per hour after the probationary period. Wendi will be replacing Sarah Copley who resigned. This was effective October 19, 2026 with Superintendent approval.

Larsen, Emma K.: requests approval to the position as Building Paraprofessional at Beaty-Warren Middle School. This will be a Class B position working eight (8) hours per day at the negotiated rate of $17.10 per hour after the probationary period. This was a new position that was approved by the Warren County School District Board of School Directors on September 14, 2026. This was effective October 26, 2026 with Superintendent approval.

Allen, Susan M.: requests approval to the position as Central Attendance Area Grade IV Cafeteria Helper. This is a Class C position working three (3) hours per day at the negotiated rate of $15.05 per hour after the probationary period. Susan will be replacing Anthony Gottschalk who resigned. This was effective October 26, 2026 with Superintendent approval.

Hanks-Jache, Madison D.: requests approval to the position as Building Paraprofessional at Warren Area High School. This is a Class B position working eight (8) hours per day at the negotiated rate of $17.10 per hour after the probationary period. This was a new position that was approved by the Warren County School District Board of School Directors on September 14, 2026. This was effective October 26, 2026 with Superintendent approval.

Ransom, Ashley D.: requests approval to the position as Secretary at the Warren County School District – Central Office. This is a Class A position working seven (7) hours per day at the negotiated rate of $19.13 per hour after the probationary period. Ashley will be replacing Molly Passinger who transferred to the Transportation/Purchasing Manager position. This will be effective November 9, 2026 with Superintendent approval.

Lehnen, Mark A.: requests approval to the position as Grade HH Custodian at Eisenhower Elementary School-Eisenhower Middle/High School – Warren County School District. This is a Class A position working 7.75 hours per day at the negotiated rate of $17.00 per hour after the probationary period. Mark will be replacing Kirk Fedorchuk who transferred to a Grade III Custodian position. This will be effective November 11, 2026.

SUPPORT PERSONNEL REPORT CONTINUED

EMPLOYMENT CONTINUED

Schmader, Daniel C.: requests approval to the position as Grade HH Custodian at Warren Area Elementary Center-Warren County School District. This is a Class A position working 7.75 hours per day at the negotiated rate of $17.00 per hour after the probationary period. Daniel will be replacing Angela Tracey who transferred to a Grade III Custodian position. This will be effective December 7, 2026.

Gray, Teresa C.: requests approval to the position as Support Nurse for the Warren County School District. This is a Class B position working eight (8) hours per day at the negotiated rate of $22.25 per hour after the probationary period. Teresa will be replacing Tanya Uplinger who resigned. This will be effective November 16, 2026.

RESIGNATIONS

Simons, Daryl E.: requests approval to resign from her position as Support Nurse for the Warren County School District effective October 27, 2026.

Sweet, Megan K.: requests approval to resign from her position as Secretary for Warren County School District effective November 6, 2026.

RETIREMENTS

Saxman, Jocelyn K.: requests approval to retire from her position as Secretary at Eisenhower Elementary School – Eisenhower Middle/High School effective January 8, 2027.

LEAVE OF ABSENCES

VanOrd, Lori A: requests approval for an extension to her present leave of absence through January 8, 2027, unless sooner terminated. Lori was previously approved for a leave of absence beginning on August 27, 2026 and continuing thought October 27, 2026. This leave is in accordance with the Family and Medical Leave Act. Lori is a Central Attendance Area Paraprofessional for the Warren County School District.

Darling, Lucinda E.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on October 16, 2026 and continuing through November 9, 2026, unless sooner terminated. Lucinda is a Building Paraprofessional at Beaty-Warren Middle School.

Drum, Katrina M.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on November 16, 2026 and continuing through December 1, 2026, unless sooner terminated. Katrina is a Grade II Cafeteria Manager at Beaty-Warren Middle School.

Morrison, Alberta J.: requests approval for a leave of absence beginning on October 19, 2026 and continuing through October 23, 2026. This leave is in accordance with the WCESPA negotiated contract, Article XI, Section 7. Alberta is a Grade IV Cafeteria Helper at Eisenhower Elementary School – Eisenhower Middle/High School.

SUPPORT PERSONNEL REPORT CONTINUED

LEAVE OF ABSENCES CONTINUED

Kell, Heidi L.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on October 26, 2026 and continuing through October 26, 2027 with days to be used on an intermittent basis as needed. Heidi is a Grade III Custodian at Central Office-Warren County School District.

SUPPORT PERSONNEL REPORT CONTINUED

ADDITIONAL HOURS

Morse, Laura L.: requests approval to have 15 minutes added to her position as Grade III Custodian at Youngsville Elementary Middle School – Warren County School District. With this additional time, Laura will work a total of eight (8) hours per day and will remain a Class A employee. This was effective October 26, 2026.

INFORMATIONAL SUPPORT PERSONNEL ITEMS

VOLUNTARY TRANSFERS

Fedorchuk, Kirk A.: voluntarily transferring from his position as Grade HH Custodian at Eisenhower Elementary School - Eisenhower Middle/High School – Warren County School District to the position as Grade III Custodian at Eisenhower Elementary School - Eisenhower Middle/High School – Warren County School District. Kirk will be replacing James Gray who resigned. This will be effective October 19, 2026.

Morrison, Julie R,: voluntarily transferring from her position as Building Paraprofessional at Eisenhower Elementary School - Eisenhower Middle/High School to the position as Secretary at Eisenhower Elementary School. Julie will be replacing Jocelyn Saxman who is retiring. This will be effective January 4, 2027.

PAYMENT OF VACATION DAYS

The following is a list of Warren County School District support personnel employees who have retired or resigned and the amount due to them in accordance with the WCESPA negotiated agreement (Article XVI, Vacation, Section 8) for their unused accumulated vacation days:

Name	Number of Accumulated Vacation Days	Rate	Payment
Benjamin, Samuel J.	8.823	$134.85	$1,189.78
Griffin, Michael B.	27.00	$168.08	$4,538.16
Gray, James B.	10.00	$162.83	$1628.30

INFORMATIONAL SUPPORT PERSONNEL ITEMS CONTINUED

PAYMENT OF SICK/PERSONNEL DAYS

The following is a list of Warren County School District support personnel retirees and the amount due to them in accordance with the WCESPA negotiated agreement (Article XX, Retirement of Employee, Section 1) for their unused accumulated sick/personal days:

Name	Number of Accumulated Sick/Personal Days	Rate	Payment
Johnson, Susan L.	9.477	$35.00	$331.70
Griffin, Michael B.	33.25	$35.00	$1,163.75

Respectfully submitted,
COMMITTEE OF THE WHOLE
de

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

Mister President and Members
Board of School Directors

November 9, 2026

SUPPORT PERSONNEL REPORT

It is recommended that the following be approved:

EMPLOYMENT

Effective January 1, 2020, Act 47 of 2019 requires all employees having contact with children to obtain criminal background checks and the Pennsylvania Child Abuse History Clearance prior to beginning employment. Therefore, the effective dates of the new hires below are subject to all employment requirements being met and determined to be satisfactory to the District.

Donachy, Wendi D.: requests approval to the position as Grade IV Cafeteria Helper at Sheffield Area Elementary Middle School. This will be a Class B position working 5.75 hours per day at the negotiated rate of $15.05 per hour after the probationary period. Wendi will be replacing Sarah Copley who resigned. This was effective October 19, 2026 with Superintendent approval.

Larsen, Emma K.: requests approval to the position as Building Paraprofessional at Beaty-Warren Middle School. This will be a Class B position working eight (8) hours per day at the negotiated rate of $17.10 per hour after the probationary period. This was a new position that was approved by the Warren County School District Board of School Directors on September 14, 2026. This was effective October 26, 2026 with Superintendent approval.

Allen, Susan M.: requests approval to the position as Central Attendance Area Grade IV Cafeteria Helper. This is a Class C position working three (3) hours per day at the negotiated rate of $15.05 per hour after the probationary period. Susan will be replacing Anthony Gottschalk who resigned. This was effective October 26, 2026 with Superintendent approval.

Hanks-Jache, Madison D.: requests approval to the position as Building Paraprofessional at Warren Area High School. This is a Class B position working eight (8) hours per day at the negotiated rate of $17.10 per hour after the probationary period. This was a new position that was approved by the Warren County School District Board of School Directors on September 14, 2026. This was effective October 26, 2026 with Superintendent approval.

Ransom, Ashley D.: requests approval to the position as Secretary at the Warren County School District – Central Office. This is a Class A position working seven (7) hours per day at the negotiated rate of $19.13 per hour after the probationary period. Ashley will be replacing Molly Passinger who transferred to the Transportation/Purchasing Manager position. This will be effective November 9, 2026 with Superintendent approval.

Lehnen, Mark A.: requests approval to the position as Grade HH Custodian at Eisenhower Elementary School-Eisenhower Middle/High School – Warren County School District. This is a Class A position working 7.75 hours per day at the negotiated rate of $17.00 per hour after the probationary period. Mark will be replacing Kirk Fedorchuk who transferred to a Grade III Custodian position. This will be effective November 11, 2026.

SUPPORT PERSONNEL REPORT CONTINUED

EMPLOYMENT CONTINUED

Schmader, Daniel C.: requests approval to the position as Grade HH Custodian at Warren Area Elementary Center-Warren County School District. This is a Class A position working 7.75 hours per day at the negotiated rate of $17.00 per hour after the probationary period. Daniel will be replacing Angela Tracey who transferred to a Grade III Custodian position. This will be effective December 7, 2026.

Gray, Teresa C.: requests approval to the position as Support Nurse for the Warren County School District. This is a Class B position working eight (8) hours per day at the negotiated rate of $22.25 per hour after the probationary period. Teresa will be replacing Tanya Uplinger who resigned. This will be effective November 16, 2026.

RESIGNATIONS

Simons, Daryl E.: requests approval to resign from her position as Support Nurse for the Warren County School District effective October 27, 2026.

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RETIREMENTS

Saxman, Jocelyn K.: requests approval to retire from her position as Secretary at Eisenhower Elementary School – Eisenhower Middle/High School effective January 8, 2027.

LEAVE OF ABSENCES

VanOrd, Lori A: requests approval for an extension to her present leave of absence through January 8, 2027, unless sooner terminated. Lori was previously approved for a leave of absence beginning on August 27, 2026 and continuing thought October 27, 2026. This leave is in accordance with the Family and Medical Leave Act. Lori is a Central Attendance Area Paraprofessional for the Warren County School District.

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SUPPORT PERSONNEL REPORT CONTINUED

LEAVE OF ABSENCES CONTINUED

Kell, Heidi L.: requests approval for a leave of absence in accordance with the Family and Medical Leave Act beginning on October 26, 2026 and continuing through October 26, 2027 with days to be used on an intermittent basis as needed. Heidi is a Grade III Custodian at Central Office-Warren County School District.

SUPPORT PERSONNEL REPORT CONTINUED

ADDITIONAL HOURS

Morse, Laura L.: requests approval to have 15 minutes added to her position as Grade III Custodian at Youngsville Elementary Middle School – Warren County School District. With this additional time, Laura will work a total of eight (8) hours per day and will remain a Class A employee. This was effective October 26, 2026.

INFORMATIONAL SUPPORT PERSONNEL ITEMS

VOLUNTARY TRANSFERS

Fedorchuk, Kirk A.: voluntarily transferring from his position as Grade HH Custodian at Eisenhower Elementary School - Eisenhower Middle/High School – Warren County School District to the position as Grade III Custodian at Eisenhower Elementary School - Eisenhower Middle/High School – Warren County School District. Kirk will be replacing James Gray who resigned. This will be effective October 19, 2026.

Morrison, Julie R,: voluntarily transferring from her position as Building Paraprofessional at Eisenhower Elementary School - Eisenhower Middle/High School to the position as Secretary at Eisenhower Elementary School. Julie will be replacing Jocelyn Saxman who is retiring. This will be effective January 4, 2027.

PAYMENT OF VACATION DAYS

The following is a list of Warren County School District support personnel employees who have retired or resigned and the amount due to them in accordance with the WCESPA negotiated agreement (Article XVI, Vacation, Section 8) for their unused accumulated vacation days:

Name	Number of Accumulated Vacation Days	Rate	Payment
Benjamin, Samuel J.	8.823	$134.85	$1,189.78
Griffin, Michael B.	27.00	$168.08	$4,538.16
Gray, James B.	10.00	$162.83	$1628.30

INFORMATIONAL SUPPORT PERSONNEL ITEMS CONTINUED

PAYMENT OF SICK/PERSONNEL DAYS

The following is a list of Warren County School District support personnel retirees and the amount due to them in accordance with the WCESPA negotiated agreement (Article XX, Retirement of Employee, Section 1) for their unused accumulated sick/personal days:

Name	Number of Accumulated Sick/Personal Days	Rate	Payment
Johnson, Susan L.	9.477	$35.00	$331.70
Griffin, Michael B.	33.25	$35.00	$1,163.75

Respectfully submitted,
COMMITTEE OF THE WHOLE
de

WARREN COUNTY SCHOOL DISTRICT
Volunteers
2026/2027 School Year
November 9, 2026

Beaty Warren Middle School
Adam Miller

Eisenhower Elementary School/
Eisenhower Middle High School
Charissa Agens+
Amanda Bindicks
Carrie Chase
Easton Hedman
Amanda Hitchcock
Hillary McCandless**
Charity Nuse
Dustin Wilcox

Sheffield Area Elementary Middle School
Heather Fileger
Christine Gustafson
Brittany Spicer
Heather Wotorson +

Warren Area High School
Brian Ferry+
Renee Magnuson
Jeffrey Moore
Aimee Wiles

Youngsville Elementary Middle School
Jordyn Armstrong
Tiffany Beattie*
Melissa Brown
Jessica Gibbons
Nicole Huntington
Maria Linkerhoff
Jenn Mead
Brianne Mitchell+*
Allison Pavlock
Barbara Roberts+
Jerica Slack

+TB Test
*Superintendent Approval

WARREN COUNTY SCHOOL DISTRICT
Volunteers
2026/2027 School Year
November 9, 2026

Beaty Warren Middle School
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*Superintendent Approval

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

November 9, 2026

Mr. President and Members Board
of School Directors

ATHLETIC SUPPLEMENTAL CONTRACTS

It is recommended that the following be approved:

EMPLOYMENT
The following individual(s) are subject to the restriction that any new hires shall not be finalized and, unless all of the requirements for provisional employment have been met, shall not be permitted to work or have direct contact with children until all criminal history requirements, child abuse clearance requirements, and Act 168 requirements have been complied with and the results are determined to be satisfactory to the District.

BEATY WARREN MIDDLE SCHOOL	BOYS' WRESTLING- ASSISTANT COACH MS David Tudor
	BOYS' WRESTLING- INTRAMURAL COACH MS Ryan Wellner
	WINTER CHEERLEADING- INTRAMURAL COACH MS Brianna Richard
SHEFFIELD AREA ELEMENTARY MIDDLE SCHOOL	GIRLS' VOLLEYBALL- ASSISTANT COACH MS Brandi Dunn
	CHEERLEADING – WINTER – ASSISTANT COACH MS Kari Smith Morgan Briggs
WARREN AREA HIGH SCHOOL	BOYS' WRESTLING- ASSISTANT COACH MS Garrett Eddy
WARREN AREA HIGH SCHOOL	SWIMMING- HEAD COACH Mark Medina
WARREN AREA HIGH SCHOOL	**SWIMMING- ASSISTANT COACH** **Melissa Page**

RESIGNATIONS

YOUNGSVILLE ELEMENTARY MIDDLE SCHOOL	GIRLS' VOLLEYBALL- ASSISTANT COACH MS Michelle Johnson
BEATY WARREN MIDDLE SCHOOL	TRACK- ASSISTANT COACH MS Jinelle Salvatore
WARREN AREA HIGH SCHOOL	**UNIFIED BOCCEE – INTRAMURAL COACH** **Kevin Dustin**

Respectfully submitted,
HM
*Superintendent Approved

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

November 9, 2026

Mr. President and Members Board
of School Directors

ATHLETIC SUPPLEMENTAL CONTRACTS

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WARREN AREA HIGH SCHOOL	**SWIMMING- ASSISTANT COACH** **Melissa Page**

RESIGNATIONS

YOUNGSVILLE ELEMENTARY MIDDLE SCHOOL	GIRLS' VOLLEYBALL- ASSISTANT COACH MS Michelle Johnson
BEATY WARREN MIDDLE SCHOOL	TRACK- ASSISTANT COACH MS Jinelle Salvatore
WARREN AREA HIGH SCHOOL	**UNIFIED BOCCEE – INTRAMURAL COACH** **Kevin Dustin**

Respectfully submitted,
HM
*Superintendent Approved

WARREN COUNTY SCHOOL DISTRICT 2026-2027 SCHOOL YEAR - WINTER COACH LIST

Beaty Warren Middle School 03-3200-000-50-06-000 / 192

School	Last Name	First Name	Position	26.27 Contracted Pay	Season	BUN #	Account
BWMS	Knapp	Michael	Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
BWMS	Onuffer	Steven	Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
BWMS	Johnson	Diane	Cheerleading - Winter Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-06-000	192
BWMS	**Richard**	**Brianna**	Cheerleading - Winter Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-06-000	192
BWMS	Baldensperger	Sue	Volleyball-Girls' - Assistant Coach MS (Season Starts Late - January)	$2,823.23	Winter	03-3200-000-50-06-000	192
BWMS	Dolan	Michael	Volleyball-Girls' - Assistant Coach MS (Season Starts Late - January)	$2,823.23	Winter	03-3200-000-50-06-000	192
BWMS	**Tudor**	**David**	Wrestling-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
BWMS	**Wellner**	**Ryan**	Wrestling-Boys' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-06-000	192
BWMS	Wiles	James	Wrestling-Girls' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
			Total	**$25,528.31**			

Sheffield Area Elementary Middle School 03-3200-000-50-09-000 / 192

School	Last Name	First Name	Position	26.27 Contracted Pay	Season	BUN #	Account
SAEMS	Richards	Anthony	Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-09-000	192
SAEMS	Richards	Terrence	Basketball-Boys' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-09-000	192
SAEMS	**Briggs**	**Morgan**	Cheerleading - Winter - Assistant Coach MS	$1,411.62	Winter	03-3200-000-50-09-000	192
SAEMS	**Smith**	**Kari**	Cheerleading - Winter - Assistant Coach MS	$1,411.61	Winter	03-3200-000-50-09-000	192
SAEMS	**Dunn**	**Brandi**	Volleyball-Girls' - Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-09-000	192
SAEMS	OPEN		Volleyball-Girls' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-09-000	192
SAEMS	Holden	Tom	Wrestling - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-09-000	192
SAEMS	OPEN		Wrestling - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-09-000	192
			Total	**$16,393.75**			

Eisenhower Middle High School 03-3200-000-50-01-000 / 192

School	Last Name	First Name	Position	26.27 Contracted Pay	Season	BUN #	Account
EMHS	OPEN		Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	OPEN		Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	Pellegrino	Joseph	Basketball-Boys' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	Mangini	Ryan	Basketball-Boys' - Head Coach	$5,807.60	Winter	03-3200-000-50-01-000	192
EMHS	Rockwell	Cassie	Basketball-Girls' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	Steinberg Jr	Duane	Basketball-Girls' - Head Coach	$5,807.60	Winter	03-3200-000-50-01-000	192
EMHS	Chapman-Heubach	Nicole	Cheerleading - Winter Head Coach	$3,952.52	Winter	03-3200-000-50-01-000	192

EMHS	Lund	Ashley	Volleyball-Girls' - Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-01-000	192
EMHS	Williams	Mark	Wrestling - Assistant Coach	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	Lindell	Jared	Wrestling - Head Coach	$5,807.60	Winter	03-3200-000-50-01-000	192
			Total	**$42,749.35**			

Warren Area High School 03-3200-000-50-04-000 / 192

School	Last Name	First Name	Position	26.27 Contracted Pay	Season	BUN #	Account
WAHS	McGraw	Joseph	Basketball-Boy's Grade 9 - Assistant Coach	$3,710.16	Winter	03-3200-000-50-04-000	192
WAHS	Baum	Jodi	Basketball-Boys' Grade 9 - Intramural Coach	$1,108.99	Winter	03-3200-000-50-04-000	192
WAHS	Eaton	Jeffrey	Basketball-Boys' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-04-000	192
WAHS	Berdine	Jeffrey	Basketball-Boys' - Head Coach	$5,807.60	Winter	03-3200-000-50-04-000	192
WAHS	Haibach	Morgan	Basketball-Girls' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-04-000	192
WAHS	Phillips	Jenny	Basketball-Girls' - Head Coach	$5,807.60	Winter	03-3200-000-50-04-000	192
WAHS	Critzer	Shaina	Cheerleading - Winter Assistant Coach	$2,823.23	Winter	03-3200-000-50-04-000	192
WAHS	Weissinger	Holly	Cheerleading - Winter Head Coach	$3,952.52	Winter	03-3200-000-50-04-000	192
WAHS	Weissinger	Holly	Competitive Cheerleading	$1,108.99	Winter	03-3200-000-50-04-000	192
WAHS	**Page**	**Melissa**	Swimming - Assistant Coach	$2,823.23	Winter	03-3200-000-50-04-000	192
WAHS	**Medina**	**Mark**	Swimming - Head Coach	$3,952.52	Winter	03-3200-000-50-04-000	192
WAHS	**OPEN**		Unified Bocce - Intramural Coach	$1,108.99	Winter	03-3200-000-50-04-000	192
WAHS	Onoratti	Cayla	Unified Bocce - Head Coach	$2,823.23	Winter	03-3200-000-50-04-000	192
WAHS	Kramer	James	Wrestling-Boys' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-04-000	192
WAHS	**Eddy**	**Garrett**	Wrestling- Boys' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-04-000	192
WAHS	Eason	Koltyn	Wrestling-Boys' - Head Coach	$5,807.60	Winter	03-3200-000-50-04-000	192
WAHS	Waite	Paul	Wrestling-Girls' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-04-000	192
WAHS	Baldensperger	Glenn	Wrestling-Girls' - Head Coach	$5,807.60	Winter	03-3200-000-50-04-000	192
			Total	**$65,193.06**			

Youngsville Elementary Middle School 03-3200-000-50-32-000 / 192

School	Last Name	First Name	Position	25.26 Contracted Pay	Season	BUN #	Account
YEMS	OPEN		Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-32-000	192
YEMS	OPEN		Basketball-Boys' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-32-000	192
YEMS	OPEN		Volleyball-Girls' - Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-32-000	192
YEMS	Rex	Darcy	Volleyball-Girls' - Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-32-000	192
YEMS	Suydan	Timothy	Wrestling - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-32-000	192
			Total	**$14,175.77**			

WARREN COUNTY SCHOOL DISTRICT 2026-2027 SCHOOL YEAR - WINTER COACH LIST

Beaty Warren Middle School 03-3200-000-50-06-000 / 192

School	Last Name	First Name	Position	26.27 Contracted Pay	Season	BUN #	Account
BWMS	Knapp	Michael	Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
BWMS	Onuffer	Steven	Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
BWMS	Johnson	Diane	Cheerleading - Winter Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-06-000	192
BWMS	**Richard**	**Brianna**	Cheerleading - Winter Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-06-000	192
BWMS	Baldensperger	Sue	Volleyball-Girls' - Assistant Coach MS (Season Starts Late - January)	$2,823.23	Winter	03-3200-000-50-06-000	192
BWMS	Dolan	Michael	Volleyball-Girls' - Assistant Coach MS (Season Starts Late - January)	$2,823.23	Winter	03-3200-000-50-06-000	192
BWMS	**Tudor**	**David**	Wrestling-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
BWMS	**Wellner**	**Ryan**	Wrestling-Boys' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-06-000	192
BWMS	Wiles	James	Wrestling-Girls' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-06-000	192
			Total	**$25,528.31**			

Sheffield Area Elementary Middle School 03-3200-000-50-09-000 / 192

School	Last Name	First Name	Position	26.27 Contracted Pay	Season	BUN #	Account
SAEMS	Richards	Anthony	Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-09-000	192
SAEMS	Richards	Terrence	Basketball-Boys' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-09-000	192
SAEMS	**Briggs**	**Morgan**	Cheerleading - Winter - Assistant Coach MS	$1,411.62	Winter	03-3200-000-50-09-000	192
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SAEMS	OPEN		Volleyball-Girls' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-09-000	192
SAEMS	Holden	Tom	Wrestling - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-09-000	192
SAEMS	OPEN		Wrestling - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-09-000	192
			Total	**$16,393.75**			

Eisenhower Middle High School 03-3200-000-50-01-000 / 192

School	Last Name	First Name	Position	26.27 Contracted Pay	Season	BUN #	Account
EMHS	OPEN		Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	OPEN		Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	Pellegrino	Joseph	Basketball-Boys' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-01-000	192
EMHS	Mangini	Ryan	Basketball-Boys' - Head Coach	$5,807.60	Winter	03-3200-000-50-01-000	192
EMHS	Rockwell	Cassie	Basketball-Girls' - Assistant Coach	$3,710.16	Winter	03-3200-000-50-01-000	192
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EMHS	Lund	Ashley	Volleyball-Girls' - Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-01-000	192
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EMHS	Lindell	Jared	Wrestling - Head Coach	$5,807.60	Winter	03-3200-000-50-01-000	192
			Total	**$42,749.35**			

Warren Area High School 03-3200-000-50-04-000 / 192

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WAHS	Baldensperger	Glenn	Wrestling-Girls' - Head Coach	$5,807.60	Winter	03-3200-000-50-04-000	192
			Total	**$65,193.06**			

Youngsville Elementary Middle School 03-3200-000-50-32-000 / 192

School	Last Name	First Name	Position	25.26 Contracted Pay	Season	BUN #	Account
YEMS	OPEN		Basketball-Boys' - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-32-000	192
YEMS	OPEN		Basketball-Boys' - Intramural Coach MS	$1,108.99	Winter	03-3200-000-50-32-000	192
YEMS	OPEN		Volleyball-Girls' - Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-32-000	192
YEMS	Rex	Darcy	Volleyball-Girls' - Assistant Coach MS	$2,823.23	Winter	03-3200-000-50-32-000	192
YEMS	Suydan	Timothy	Wrestling - Assistant Coach MS	$3,710.16	Winter	03-3200-000-50-32-000	192
			Total	**$14,175.77**			

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

November 9, 2026

Mr. President and Members
Board of School Directors

CO-CURRICULAR/INSTRUCTIONAL SUPPLEMENTAL CONTRACTS

It is recommended that the following be approved:

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NONE AT THIS TIME.

RESIGNATIONS

Sheffield Area Elementary Middle School

Student Government Advisor – National Junior Honor Society
Heidi Colosimo

Respectfully submitted,

RLH
*Superintendent Approval

WARREN COUNTY SCHOOL DISTRICT
Warren, Pennsylvania

November 9, 2026

Mr. President and Members
Board of School Directors

CO-CURRICULAR/INSTRUCTIONAL SUPPLEMENTAL CONTRACTS

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NONE AT THIS TIME.

RESIGNATIONS

Sheffield Area Elementary Middle School

Student Government Advisor – National Junior Honor Society
Heidi Colosimo

Respectfully submitted,

RLH
*Superintendent Approval

Gaggle.Net, Inc.
P.O. Box 736907
Chicago, IL 60673-6907
800-288-7750
www.gaggle.net

Gaggle Quote

Warren County School District intends to implement and use the Gaggle services as outlined below:

Service Details

DESCRIPTION	NOTES	QUANTITY	UNIT PRICE	DISCOUNT	NET UNIT PRICE	NET TOTAL
Gaggle Safety Management - Office 365 - Student	Email and OneDrive	3,447	$7.00	$0.50	$6.50	$22,405.50
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management - Microsoft Teams - Student		3,447	$3.00	$0.00	$3.00	$10,341.00
Learn More: https://www.gaggle.net/safety-management						
Gaggle Safety Management: Web Activity Monitor - Chrome	Extension	2,116	$0.00	$0.00	$0.00	$0.00
Learn More: https://news.gaggle.net/web-activity-monitoring						
Gaggle Safety Management: Web Activity Monitor - Edge	Extension	2,116	$0.00	$0.00	$0.00	$0.00
Learn More: https://news.gaggle.net/web-activity-monitoring						
					TOTAL:	$32,746.50

PRICING TERM: 12 Month Annual
SERVICE TERM: 1/1/2027 - 12/31/2027
VALID THROUGH: 12/31/2027
ADDITIONAL INFO:

*Does not include any applicable sales tax.

Please send Purchase Orders to accounting@gaggle.net.

While this letter shall not constitute a legal binding license, it is an expression of the intent of both parties to work towards formalizing a legally binding agreement.

Upon the commencement of service; Gaggle's applicable Quote, Invoice, Terms of Service, Service Level Agreement, Privacy Policy, Student Data Privacy Notice along with future engagements and renewals of service; are hereby acknowledged and incorporated by reference.

Quote Number: Q-127861

Account Number: 156402
Order Form Number: Q4308929
Valid Until: 12/08/2026

Zoom Communications, Inc. ('Zoom')
55 Almaden Blvd, 6th Floor
San Jose, CA

Billed To	Sold To
Customer: Warren County School District **Account Legal Name:** WARREN COUNTY SCHOOL DISTRICT **Contact Name:** Cathy wolf **Address:** 6820 Market Street Russell,Pennsylvania 16345, United States **Email Address:** wolfc@wcsdpa.org **Phone:** (814) 723-0574	**Customer:** Warren County School District **Account Legal Name:** WARREN COUNTY SCHOOL DISTRICT **Contact Name:** Misty Weber **Address:** 347 East Fifth Avenue Warren,Pennsylvania 16345, United States **Email Address:** webermd@wcsdpa.org **Phone:** (814) 723-0574
Auto Renew: No **Initial Paid Subscription Term:** 12 Months **Paid Period Start Date:** 12/08/2026	**Billing Method:** Email **Currency:** USD **Payment Term:** Net 30

This Zoom Order Form and any other Order Forms that reference this Order Form are governed by the Zoom Terms of Service found at https://explore.zoom.us/en/terms/ (unless Customer and Zoom have entered a written governing Master Subscription Agreement, in which case such written agreement will govern).

SERVICE	BILLING PERIOD	QUANTITY	PRICE	TOTAL
Webinar 1000 Annual	Annual	1	USD 2,890.00	USD 2,890.00
Cloud Recording Annual Prepay 200 GB Monthly Usage	Annual	1	USD 480.00	USD 480.00
Cloud Recording 200 GB - overage fee	Month	NA	USD 1.5000	NA
Zoom Workplace for Education School and Campus Annual	Annual	23	USD 102.00	USD 2,346.00

(Before Taxes) Annual Payment:	USD 5,716.00

The terms of this Order Form, including any applied discounts, are time-sensitive and must be accepted by Customer via a signature to this Order Form by December 8, 2026 (the "Valid Until Date") or they may be modified or revoked in Zoom's sole discretion. Please return this Order Form timely to maintain the current proposal structure. Nothing in this Section alters Zoom's right to reject this Order Form in its entirety if not duly signed and received by Zoom on or before the Valid Until Date.

Payment Schedule Summary (Before Taxes)
First Payment: USD 5,716.00

Other Terms & Notes
Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. **Other:** **Named Host -** means any licensed host who may host an unlimited number of meetings, one meeting at a time, during the Term using the Service. Any meeting will have at least one Named Host. Unless Customer has purchased an extended capacity, the number of participants (participants do not require a license) will not exceed 300 per meeting. Named Host license may not be shared or used by anyone other than the individual to whom the Named Host license is assigned. **Zoom Workplace for Education School and Campus:** Zoom Workplace for Education School and Campus Named Host Plan includes 300 Meeting capacity, 5 GB Cloud Storage, unlimited Whiteboard, Zoom Canvas, Zoom Scheduler, Workspace Reservation, Visitor Management, Zoom Tasks, Zoom Hub, Custom Avatars, ZoomMate and Translated Captions. **Fees** - The fees for the Services, if any, are described in the Order Form. The actual fees may also include overage amounts or per use charges for audio and/or cloud recording in addition to the fees in the Order, if such use is higher than the amounts described in the Order, and you agree to pay these amounts or charges if you incur them. Invoicing for Services begins on the first day that the service is available for use by the Customer and monthly there after for the duration Term, except for annual pre-pay option which is invoiced once in the first month of the annual term. Amendment orders will co-term with the existing subscription term end date. Invoices are pro-rated from paid period start date to base subscription end date. Purchase order, if any, issued in connection with this order should reference the above order form number. Commitments not utilized by the Customer during the month for which they are committed may not be carried forward into any subsequent month or term. All invoices for the subscription Services listed herein will be provided to the Customer via the billing email address associated with the corresponding Zoom Account. All prices shown for Zoom services are exclusive of taxes and fees. The terms ‘taxes' and 'fees' include but are not limited to: US state and local taxes, VAT, GST, HST, JCT, any other consumption based taxes, Digital Service Taxes, Universal Service Fund, or other telecom regulatory fees and Withholding Taxes that may apply upon making payments to Zoom. Any taxes that apply will be based on the prevailing rates in place at the time of invoicing. If you are exempt from any of these taxes or fees, please submit your exemption documentation online through the Billing Management section of your account. The document will be reviewed and if approved, will exempt you from all applicable taxes. *Professional Services, if purchased, will be presented in a separate Order Form.*

Accepted and agreed as of the date specified below by the authorized representative of Customer

Signature:
Print Name:

Date:
Zoom Service Effective Date: 12/8/2026
PO # (If Applicable):

The Services will be activated within 48 hours of order signature or Zoom Service Effective Date, whichever is later.

Zoom reserves the right at its sole discretion to accept Order Forms received after the Valid Until date.

If a PO# is required for processing the invoice related to this order, please provide a PO with this order. If issuance of PO is delayed, please provide a PO within 5 days of the service effective date via email to *purchase-orders@zoom.us*. Notwithstanding the foregoing, the period for payment shall commence as of the applicable invoice date. Such payment period shall not restart based on any delays in issuing a Purchase Order or any procurement process.

Lifetouch
Shutterfly Lifetouch, LLC

Service Agreement

Beaty-Warren Middle School

Lifetouch ID: 79197
Account Representative Email: dmorse@lifetouch.com

School Year(s): 2027-2028
Agreement Length: 1

Account Information

Beaty-Warren Middle School
2 E 3rd Ave
Warren, PA 16365-2685

Main Phone: 814-723-5200
Enrollment: 760
Grades: 5 - 8

Summary of Programs Provided

✓ Fall Individuals	☐ Yearbook	☐ Groups	☐ Commencements
✓ Spring Individuals	☐ Prestige Seniors	☐ Dance	☐ Other/Misc
☐ Underclass Grads	☐ Sports	☐ Special Events	

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							
Spring Individuals - Original							

*All dates are tentative and subject to change or TBD if blank.

Account Services

✓ Yearbook - Media CD/DMD

☐ Storefront — Storefront Contact:

☐ Lifetouch Portal — Lifetouch Portal Contact:

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

Other Services

Digital Media Download - Medium Res - Yearbook
Lab Media Download - Wall Composite
Photo Labels
ID Services

Additional Details

Program	Incentive Details
Fall Individual	Eligible for up to 10% commission paid on net sales to end customers based upon % of students with purchases.
Spring Individual	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.

1 - Digital Camera

Contact information

Contact Name	Title	Phone	Email
Rob Cook	President	814-723-5200	cookr@wcsdpa.org
Taylor Trisket	Executive Secretary	814-723-5200	triskett@wcsdpa.org

Agreement Terms

AUTHORIZED ACTIVITY: The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. If the account is designated as exclusive, you agree not to use any third party for the programs identified above. These terms & conditions shall be considered the "Agreement". ACCOUNT DATA: You are solely responsible for obtaining staff and parent or guardian consent to or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property, and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). PAYMENT OBLIGATION: You agree to promptly pay all invoices or monies owed by you to Lifetouch and in no case later than thirty (30) days. Any invoices that remain unpaid after sixty (60) days shall accrue interest at a rate of one (1) percent per month or the maximum amount allowed under applicable law and may accumulate fees for collection services. Lifetouch may remove your access to value-added goods and services, such as the Lifetouch Portal, until invoices are paid in full. Lifetouch provides access to value-added goods and services as a courtesy to customers; termination of this Agreement or failure to renew will result in removal of your ongoing access to these goods and services, including the Lifetouch Portal. DATA PRIVACY: Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. COPYRIGHT: Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes. CANCELLATION: Within any term, this Agreement may only be terminated i) by the written agreement of both parties, or ii) for convenience only more than ninety (90) days prior to the first photography event of that term. If you terminate this Agreement under the preceding sentence or reduce the number, kind, or amount of services and received anything of value from Lifetouch as part of this Agreement, you agree to immediately repay Lifetouch for the full value of any products or services received. In order to cancel this Agreement or modify the services under this paragraph, contact your Lifetouch account representative in writing. MODIFICATION or ASSIGNMENT: Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Neither party is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch may assign, transfer, or delegate its rights or obligations under this Agreement, in whole or in part, without consent to its affiliates or to a successor-in-interest in connection with a merger, acquisition, corporate reorganization, or a sale of all or substantially all of Lifetouch's assets. INSURANCE: During the term of the agreement, Lifetouch agrees to maintain, at Lifetouch's expense, insurance coverage of the types and limits reflected on the attached certification of insurance in full force and effect with a company that has an A.M. Best rating of not less than A-. Commercial general liability insurance shall include you as additional insured and require thirty (30) days' notice of cancellation. Further, Lifetouch's insurance will be primary, and any insurance maintained by you shall be excess and non-contributory. Lifetouch agrees to waive and shall require its insurer to waive its right of subrogation in your favor solely with respect to workers' compensation insurance. QUALIFIED, TRAINED, CERTIFICATED, AND LICENSED PERSONNEL: Lifetouch shall provide services under this Agreement by appropriately trained and qualified staff. Lifetouch shall be responsible for verifying qualifications, providing training, and monitoring all staff certification at its own expense.

Signatures

David Morse — Sales Account Executive - School



Rob Cook — President

Taylor Trisket — Executive Secretary

Lifetouch
Shutterfly Lifetouch, LLC

Service Agreement

Eisenhower Elementary School

Lifetouch ID: 470489
Account Representative Email: dmorse@lifetouch.com

School Year(s): 2027-2028
Agreement Length: 1

Account Information

Eisenhower Elementary School
3700 Route 957
Russell, PA 16345

Main Phone: 814-757-4507
Enrollment: 363
Grades: K - 5

Summary of Programs Provided

✓ Fall Individuals	✓ Yearbook	Groups	Commencements
✓ Spring Individuals	Prestige Seniors	Dance	Other/Misc
Underclass Grads	Sports	Special Events	

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							
Spring Individuals - Original							
Yearbook - Original							

*All dates are tentative and subject to change or TBD if blank.

Account Services

✓ Yearbook - Media CD/DMD

Storefront

Storefront Contact:

✓ Lifetouch Portal

Lifetouch Portal Contact: Brian Reynolds

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

Other Services

Photo Labels
Lab Media Download - Wall Composite
Digital Media Download - Composite Verify
Principal Album - Soft Cover Spiral Bound
ID Services

Additional Details

Program	Incentive Details
Fall Individual	Eligible for up to 10% commission paid on net sales to end customers based upon % of students with purchases.
Spring Individual	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.

1 - Digital Camera

Contact information

Contact Name	Title	Phone	Email
Rob Cook	President	814-757-4507	cookr@wcsdpa.org
Taylor Trisket	Executive Secretary	814-757-4507	triskett@wcsdpa.org

Agreement Terms

AUTHORIZED ACTIVITY: The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. If the account is designated as exclusive, you agree not to use any third party for the programs identified above. These terms & conditions shall be considered the "Agreement". ACCOUNT DATA: You are solely responsible for obtaining staff and parent or guardian consent to or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property, and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). PAYMENT OBLIGATION: You agree to promptly pay all invoices or monies owed by you to Lifetouch and in no case later than thirty (30) days. Any invoices that remain unpaid after sixty (60) days shall accrue interest at a rate of one (1) percent per month or the maximum amount allowed under applicable law and may accumulate fees for collection services. Lifetouch may remove your access to value-added goods and services, such as the Lifetouch Portal, until invoices are paid in full. Lifetouch provides access to value-added goods and services as a courtesy to customers; termination of this Agreement or failure to renew will result in removal of your ongoing access to these goods and services, including the Lifetouch Portal. DATA PRIVACY: Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. COPYRIGHT: Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes. CANCELLATION: Within any term, this Agreement may only be terminated i) by the written agreement of both parties, or ii) for convenience only more than ninety (90) days prior to the first photography event of that term. If you terminate this Agreement under the preceding sentence or reduce the number, kind, or amount of services and received anything of value from Lifetouch as part of this Agreement, you agree to immediately repay Lifetouch for the full value of any products or services received. In order to cancel this Agreement or modify the services under this paragraph, contact your Lifetouch account representative in writing. MODIFICATION or ASSIGNMENT: Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Neither party is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch may assign, transfer, or delegate its rights or obligations under this Agreement, in whole or in part, without consent to its affiliates or to a successor-in-interest in connection with a merger, acquisition, corporate reorganization, or a sale of all or substantially all of Lifetouch's assets. INSURANCE: During the term of the agreement, Lifetouch agrees to maintain, at Lifetouch's expense, insurance coverage of the types and limits reflected on the attached certification of insurance in full force and effect with a company that has an A.M. Best rating of not less than A-. Commercial general liability insurance shall include you as additional insured and require thirty (30) days' notice of cancellation. Further, Lifetouch's insurance will be primary, and any insurance maintained by you shall be excess and non-contributory. Lifetouch agrees to waive and shall require its insurer to waive its right of subrogation in your favor solely with respect to workers' compensation insurance. QUALIFIED, TRAINED, CERTIFICATED, AND LICENSED PERSONNEL: Lifetouch shall provide services under this Agreement by appropriately trained and qualified staff. Lifetouch shall be responsible for verifying qualifications, providing training, and monitoring all staff certification at its own expense.

Signatures

David Morse — Sales Account Executive - School



Rob Cook — President

Taylor Trisket — Executive Secretary

Lifetouch
Shutterfly Lifetouch, LLC

Service Agreement

Eisenhower Middle High School

Lifetouch ID: 60084
Account Representative Email: dmorse@lifetouch.com

School Year(s): 2027-2028
Agreement Length: 1

Account Information

Eisenhower Middle High School
3700 Route 957
Russell, PA 16345

Main Phone: 814-757-8878
Enrollment: 550
Grades: 6 - 12

Summary of Programs Provided

✓ Fall Individuals	Yearbook	Groups	Commencements
Spring Individuals	Prestige Seniors	Dance	Other/Misc
Underclass Grads	Sports	Special Events	

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							

*All dates are tentative and subject to change or TBD if blank.

Account Services

✓ Yearbook - Media CD/DMD

Storefront — Storefront Contact:

✓ Lifetouch Portal — Lifetouch Portal Contact: Jessica Mcelhaney

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

Other Services

Lab Media Download - Wall Composite
Digital Media Download - Medium Res - Yearbook
Photo Labels
ID Services

Additional Details

Program	Incentive Details
Fall Individual	Eligible for up to 10% commission paid on net sales to end customers based upon % of students with purchases.

1 - Digital Camera

Contact information

Contact Name	Title	Phone	Email
Rob Cook	President	814-757-8878	cookr@wcsdpa.org
Taylor Trisket	Executive Secretary	814-757-8878	triskett@wcsdpa.org

Agreement Terms

AUTHORIZED ACTIVITY: The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. If the account is designated as exclusive, you agree not to use any third party for the programs identified above. These terms & conditions shall be considered the "Agreement". ACCOUNT DATA: You are solely responsible for obtaining staff and parent or guardian consent to or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property, and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). PAYMENT OBLIGATION: You agree to promptly pay all invoices or monies owed by you to Lifetouch and in no case later than thirty (30) days. Any invoices that remain unpaid after sixty (60) days shall accrue interest at a rate of one (1) percent per month or the maximum amount allowed under applicable law and may accumulate fees for collection services. Lifetouch may remove your access to value-added goods and services, such as the Lifetouch Portal, until invoices are paid in full. Lifetouch provides access to value-added goods and services as a courtesy to customers; termination of this Agreement or failure to renew will result in removal of your ongoing access to these goods and services, including the Lifetouch Portal. DATA PRIVACY: Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. COPYRIGHT: Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes. CANCELLATION: Within any term, this Agreement may only be terminated i) by the written agreement of both parties, or ii) for convenience only more than ninety (90) days prior to the first photography event of that term. If you terminate this Agreement under the preceding sentence or reduce the number, kind, or amount of services and received anything of value from Lifetouch as part of this Agreement, you agree to immediately repay Lifetouch for the full value of any products or services received. In order to cancel this Agreement or modify the services under this paragraph, contact your Lifetouch account representative in writing. MODIFICATION or ASSIGNMENT: Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Neither party is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch may assign, transfer, or delegate its rights or obligations under this Agreement, in whole or in part, without consent to its affiliates or to a successor-in-interest in connection with a merger, acquisition, corporate reorganization, or a sale of all or substantially all of Lifetouch's assets. INSURANCE: During the term of the agreement, Lifetouch agrees to maintain, at Lifetouch's expense, insurance coverage of the types and limits reflected on the attached certification of insurance in full force and effect with a company that has an A.M. Best rating of not less than A-. Commercial general liability insurance shall include you as additional insured and require thirty (30) days' notice of cancellation. Further, Lifetouch's insurance will be primary, and any insurance maintained by you shall be excess and non-contributory. Lifetouch agrees to waive and shall require its insurer to waive its right of subrogation in your favor solely with respect to workers' compensation insurance. QUALIFIED, TRAINED, CERTIFICATED, AND LICENSED PERSONNEL: Lifetouch shall provide services under this Agreement by appropriately trained and qualified staff. Lifetouch shall be responsible for verifying qualifications, providing training, and monitoring all staff certification at its own expense.

Signatures

David Morse — Sales Account Executive - School

David Morse

Rob Cook — President

Taylor Trisket — Executive Secretary

Lifetouch
Shutterfly Lifetouch, LLC

Service Agreement

Sheffield Area Elementary/Middle School

Lifetouch ID: 117184
Account Representative Email: dmorse@lifetouch.com

School Year(s): 2027-2028
Agreement Length: 1

Account Information

Sheffield Area Elementary/Middle School
6760 Route 6
Sheffield, PA 16347-2536

Main Phone: 814-968-3720
Enrollment: 300
Grades: K - 8

Summary of Programs Provided

✓ Fall Individuals	☐ Yearbook	☐ Groups	☐ Commencements
✓ Spring Individuals	☐ Prestige Seniors	☐ Dance	☐ Other/Misc
✓ Underclass Grads	☐ Sports	☐ Special Events	

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							
Underclass Grads - Original							
Spring Individuals - Original							

*All dates are tentative and subject to change or TBD if blank.

Account Services

✓ Yearbook - Media CD/DMD

☐ Storefront — Storefront Contact:

✓ Lifetouch Portal — Lifetouch Portal Contact: Lyle Dosser

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

Invoicing Products

Product Name	Sales Price	Line Description
Principal's Album (Softcover)	$0.00	Per copy
ID Services	$0.00	
Composite/Service Class Picture	$0.00	
Photo Labels	$0.00	Per copy

All payments payable by you are due upon invoice delivery. If you terminate this agreement after services are performed, deliverables (photographs, class pictures, yearbooks, etc.) will be provided only after all invoices are paid in full.

Other Services

Digital Media Download - Medium Res - Yearbook
Lab Media Download - Wall Composite
Indigo Folio Grad Certificate plus 8x10 Image Sheet - Gold

Digital Media Download - Composite Verify

Additional Details

Program	Incentive Details
Fall Individual	Eligible for up to 10% commission paid on net sales to end customers based upon % of students with purchases.
Spring Individual	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.

1 - Digital Camera

Contact information

Contact Name	Title	Phone	Email
Rob Cook	President	814-968-3720	cookr@wcsdpa.org
Taylor Trisket	Executive Secretary	814-968-3720	triskett@wcsdpa.org

Agreement Terms

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You will provide us with access to students and staff, and use of your facilities, property, and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). PAYMENT OBLIGATION: You agree to promptly pay all invoices or monies owed by you to Lifetouch and in no case later than thirty (30) days. Any invoices that remain unpaid after sixty (60) days shall accrue interest at a rate of one (1) percent per month or the maximum amount allowed under applicable law and may accumulate fees for collection services. Lifetouch may remove your access to value-added goods and services, such as the Lifetouch Portal, until invoices are paid in full. Lifetouch provides access to value-added goods and services as a courtesy to customers; termination of this Agreement or failure to renew will result in removal of your ongoing access to these goods and services, including the Lifetouch Portal. DATA PRIVACY: Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. COPYRIGHT: Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes. CANCELLATION: Within any term, this Agreement may only be terminated i) by the written agreement of both parties, or ii) for convenience only more than ninety (90) days prior to the first photography event of that term. If you terminate this Agreement under the preceding sentence or reduce the number, kind, or amount of services and received anything of value from Lifetouch as part of this Agreement, you agree to immediately repay Lifetouch for the full value of any products or services received. In order to cancel this Agreement or modify the services under this paragraph, contact your Lifetouch account representative in writing. 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Signatures

David Morse — Sales Account Executive - School



Rob Cook — President

Taylor Trisket — Executive Secretary

Lifetouch
Shutterfly Lifetouch, LLC

Service Agreement

Warren Area Elementary Center

Lifetouch ID: 312576
Account Representative Email: dmorse@lifetouch.com

School Year(s): 2027-2028
Agreement Length: 1

Account Information

Warren Area Elementary Center
343 E 5th AVE
Warren, PA 16365-4376

Main Phone: 814-723-9061
Enrollment: 750
Grades: K - 4

Summary of Programs Provided

✓ Fall Individuals	✓ Yearbook	☐ Groups	☐ Commencements
✓ Spring Individuals	☐ Prestige Seniors	☐ Dance	☐ Other/Misc
☐ Underclass Grads	☐ Sports	☐ Special Events	

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							
Spring Individuals - Original							
Yearbook - Original							

*All dates are tentative and subject to change or TBD if blank.

Account Services

✓ Yearbook - Media CD/DMD

☐ Storefront — Storefront Contact:

✓ Lifetouch Portal — Lifetouch Portal Contact: Shawn Bedow

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

Other Services

Photo Labels
Lab Media Download - Wall Composite
Digital Media Download - Composite Verify
Principal Album - Soft Cover Spiral Bound
ID Services

Additional Details

Program	Incentive Details
Fall Individual	Eligible for up to 10% commission paid on net sales to end customers based upon % of students with purchases.
Spring Individual	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.

1- Digital Camera

Contact information

Contact Name	Title	Phone	Email
Rob Cook	President	814-723-9061	cookr@wcsdpa.org
Taylor Trisket	Executive Secretary	814-723-9061	triskett@wcsdpa.org

Agreement Terms

AUTHORIZED ACTIVITY: The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. If the account is designated as exclusive, you agree not to use any third party for the programs identified above. These terms & conditions shall be considered the "Agreement". ACCOUNT DATA: You are solely responsible for obtaining staff and parent or guardian consent to or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property, and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). PAYMENT OBLIGATION: You agree to promptly pay all invoices or monies owed by you to Lifetouch and in no case later than thirty (30) days. Any invoices that remain unpaid after sixty (60) days shall accrue interest at a rate of one (1) percent per month or the maximum amount allowed under applicable law and may accumulate fees for collection services. Lifetouch may remove your access to value-added goods and services, such as the Lifetouch Portal, until invoices are paid in full. Lifetouch provides access to value-added goods and services as a courtesy to customers; termination of this Agreement or failure to renew will result in removal of your ongoing access to these goods and services, including the Lifetouch Portal. DATA PRIVACY: Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. COPYRIGHT: Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes. CANCELLATION: Within any term, this Agreement may only be terminated i) by the written agreement of both parties, or ii) for convenience only more than ninety (90) days prior to the first photography event of that term. If you terminate this Agreement under the preceding sentence or reduce the number, kind, or amount of services and received anything of value from Lifetouch as part of this Agreement, you agree to immediately repay Lifetouch for the full value of any products or services received. In order to cancel this Agreement or modify the services under this paragraph, contact your Lifetouch account representative in writing. MODIFICATION or ASSIGNMENT: Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Neither party is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch may assign, transfer, or delegate its rights or obligations under this Agreement, in whole or in part, without consent to its affiliates or to a successor-in-interest in connection with a merger, acquisition, corporate reorganization, or a sale of all or substantially all of Lifetouch's assets. INSURANCE: During the term of the agreement, Lifetouch agrees to maintain, at Lifetouch's expense, insurance coverage of the types and limits reflected on the attached certification of insurance in full force and effect with a company that has an A.M. Best rating of not less than A-. Commercial general liability insurance shall include you as additional insured and require thirty (30) days' notice of cancellation. Further, Lifetouch's insurance will be primary, and any insurance maintained by you shall be excess and non-contributory. Lifetouch agrees to waive and shall require its insurer to waive its right of subrogation in your favor solely with respect to workers' compensation insurance. QUALIFIED, TRAINED, CERTIFICATED, AND LICENSED PERSONNEL: Lifetouch shall provide services under this Agreement by appropriately trained and qualified staff. Lifetouch shall be responsible for verifying qualifications, providing training, and monitoring all staff certification at its own expense.

Signatures

David Morse — Sales Account Executive - School



Rob Cook — President

Taylor Trisket — Executive Secretary

Lifetouch
Shutterfly Lifetouch, LLC

Service Agreement

Warren Area High School

Lifetouch ID: 60099
Account Representative Email: dmorse@lifetouch.com

School Year(s): 2027-2028
Agreement Length: 1

Account Information

Warren Area High School
345 E 5th Ave
Warren, PA 16365-4376

Main Phone: 814-723-3370
Enrollment: 850
Grades: 9 - 12

Summary of Programs Provided

✓ Fall Individuals	☐ Yearbook	☐ Groups	☐ Commencements
☐ Spring Individuals	☐ Prestige Seniors	☐ Dance	☐ Other/Misc
☐ Underclass Grads	☐ Sports	☐ Special Events	

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							

*All dates are tentative and subject to change or TBD if blank.

Account Services

✓ Yearbook - Media CD/DMD

☐ Storefront — Storefront Contact:

✓ Lifetouch Portal — Lifetouch Portal Contact: Jennifer Mazzone

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

Other Services

Photo Labels
Digital Media Download - Medium Res - Yearbook
ID Services

Additional Details

Program	Incentive Details
Fall Individual	Eligible for up to 10% commission paid on net sales to end customers based upon % of students with purchases.

1- Digital Camera

Contact information

Contact Name	Title	Phone	Email
Rob Cook	President	814-723-3370	cookr@wcsdpa.org
Taylor Trisket	Executive Secretary	814-723-3370	triskett@wcsdpa.org

Agreement Terms

AUTHORIZED ACTIVITY: The account noted above (referred to as "you") designates Shutterfly Lifetouch, LLC (referred to as "Lifetouch") as your professional photographer and authorizes Lifetouch to: (i) photograph all students and staff who participate in "Picture Day" or other photography events, and (ii) produce and deliver photographs and services for the programs identified above. If the account is designated as exclusive, you agree not to use any third party for the programs identified above. These terms & conditions shall be considered the "Agreement". ACCOUNT DATA: You are solely responsible for obtaining staff and parent or guardian consent to or opt out of: (i) participation in all events and activities, and (ii) inclusion in class photographs or yearbooks (if included in services). You will provide us with access to students and staff, and use of your facilities, property, and information for the purpose of performing the services, including Picture Day or event administration, fulfillment and distribution of photographs and yearbooks to you, delivery of Picture Day or event notices, and providing parents or guardians of photographed students opportunities to purchase individual and class pictures and yearbooks (if included in services). PAYMENT OBLIGATION: You agree to promptly pay all invoices or monies owed by you to Lifetouch and in no case later than thirty (30) days. Any invoices that remain unpaid after sixty (60) days shall accrue interest at a rate of one (1) percent per month or the maximum amount allowed under applicable law and may accumulate fees for collection services. Lifetouch may remove your access to value-added goods and services, such as the Lifetouch Portal, until invoices are paid in full. Lifetouch provides access to value-added goods and services as a courtesy to customers; termination of this Agreement or failure to renew will result in removal of your ongoing access to these goods and services, including the Lifetouch Portal. DATA PRIVACY: Lifetouch will not disclose confidential information provided by you or use or retain it for any purpose other than performing the services or other internal uses as allowed by law. Lifetouch agrees to comply with laws, regulations and governmental orders governing the privacy and security of personal information including, where applicable and without limitation, the Family Educational Rights in Privacy Act. COPYRIGHT: Lifetouch is and remains the copyright owner of all photographic images created in connection with this agreement. If Lifetouch is obligated to provide photographic images to you as part of the services provided under this agreement, Lifetouch hereby grants you a nonexclusive, irrevocable, royalty-free license to use such photographic images solely for your administrative and educational purposes. CANCELLATION: Within any term, this Agreement may only be terminated i) by the written agreement of both parties, or ii) for convenience only more than ninety (90) days prior to the first photography event of that term. If you terminate this Agreement under the preceding sentence or reduce the number, kind, or amount of services and received anything of value from Lifetouch as part of this Agreement, you agree to immediately repay Lifetouch for the full value of any products or services received. In order to cancel this Agreement or modify the services under this paragraph, contact your Lifetouch account representative in writing. MODIFICATION or ASSIGNMENT: Lifetouch may modify the terms of this agreement or terminate this agreement upon notice to you. You may terminate this agreement if Lifetouch notifies you of a material change. If you do not terminate this agreement within 30 days after you receive notice of a change to the terms, you will be deemed to have accepted the change. Lifetouch's liability for any breach is limited to the amount you paid for services. Neither party is liable for delays or losses as a result of strikes, accidents, government restrictions, acts of God, acts of war, or other causes beyond its control, and such delays will not constitute a breach of contract. Lifetouch's liability for any breach is limited to the amount you paid for services. Lifetouch may assign, transfer, or delegate its rights or obligations under this Agreement, in whole or in part, without consent to its affiliates or to a successor-in-interest in connection with a merger, acquisition, corporate reorganization, or a sale of all or substantially all of Lifetouch's assets. INSURANCE: During the term of the agreement, Lifetouch agrees to maintain, at Lifetouch's expense, insurance coverage of the types and limits reflected on the attached certification of insurance in full force and effect with a company that has an A.M. Best rating of not less than A-. Commercial general liability insurance shall include you as additional insured and require thirty (30) days' notice of cancellation. Further, Lifetouch's insurance will be primary, and any insurance maintained by you shall be excess and non-contributory. Lifetouch agrees to waive and shall require its insurer to waive its right of subrogation in your favor solely with respect to workers' compensation insurance. QUALIFIED, TRAINED, CERTIFICATED, AND LICENSED PERSONNEL: Lifetouch shall provide services under this Agreement by appropriately trained and qualified staff. Lifetouch shall be responsible for verifying qualifications, providing training, and monitoring all staff certification at its own expense.

Signatures

David Morse



Sales Account Executive - School

Rob Cook

President

Taylor Trisket

Executive Secretary

Lifetouch
Shutterfly Lifetouch, LLC

Service Agreement

Youngsville Elementary Middle School

Lifetouch ID: 60100
Account Representative Email: dmorse@lifetouch.com

School Year(s): 2027-2028
Agreement Length: 1

Account Information

Youngsville Elementary Middle School
232 2nd St
Youngsville, PA 16371-1413

Main Phone: 814-563-7207
Enrollment: 400
Grades: K - 8

Summary of Programs Provided

- ✓ Fall Individuals
- ✓ Spring Individuals
- ☐ Underclass Grads
- ✓ Yearbook
- ☐ Prestige Seniors
- ☐ Sports
- ☐ Groups
- ☐ Dance
- ☐ Special Events
- ☐ Commencements
- ☐ Other/Misc

Program Type*	Start Date	End Date	Setup Time	Start Time	End Time	Est. Photo'd	Setup Location
Fall Individuals - Original							
Spring Individuals - Original							
Yearbook - Original							

*All dates are tentative and subject to change or TBD if blank.

Account Services

- ✓ Yearbook - Media CD/DMD
- ☐ Storefront
- ✓ Lifetouch Portal

Storefront Contact:

Lifetouch Portal Contact: Amy Stimmell

Picture Day Notify is a complimentary service included when parent/guardian emails are provided.

Other Services

Photo Labels
Lab Media Download - Wall Composite
Digital Media Download - Composite Verify
Principal Album - Soft Cover Spiral Bound
ID Services

Additional Details

Program	Incentive Details
Fall Individual	Eligible for up to 10% commission paid on net sales to end customers based upon % of students with purchases.
Spring Individual	Eligible for up to 20% commission paid on net sales to end customers based upon % of students with purchases.

1 - Digital Camera

Contact information

Contact Name	Title	Phone	Email
Joe Cook	President	814-563-7207	cookr@wcsdpa.org
Taylor Trisket	Executive Secretary	814-563-7207	triskett@wcsdpa.org

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Signatures

David Morse — Sales Account Executive - School



Joe Cook — President

Taylor Trisket — Executive Secretary

Date: October 22, 2026

To: Elizabeth Kent
Supervisor of Secondary Education
Warren County School District
kentel@wcsdpa.org

From: Robert Mosher
Director of Community Education
Northern Pennsylvania Regional College
300 2nd Avenue, Suite 500
Warren, PA 16365

Re: ECSI CPR/AED/First Aid and ECSI BLS (Healthcare Provider)

We appreciate your partnership at Northern Pennsylvania Regional College (NPRC) and the opportunity to meet your training needs. This proposal is based on communication between Michael Noe and Robert Mosher via email from September 15th to September 18, 2026.

The training was provided by Mike Noe who is an appointed Instructor with Northern Pennsylvania Regional College. The training did take place from September 10th to September 18th, located at the Warren County Career Center, Protective Services Program. This training proposal is for providing training to Sixteen (16) total students.

The training did include the following topics/descriptions:

Course Name: ECSI CPR/AED/First Aid and ECSI BLS (Healthcare Provider)

Length: 16 hours
Credential: ECSI CPR/AED/First Aid
ECSI BLS (Healthcare Provider)
Format: In person

Course Description: This course combines two ECSI programs into one class. CPR/AED/First Aid and BLS for Healthcare Providers. The instructor taught the curriculum over 16 hours to multiple groups of students to achieve competency in each ECSI Program. 4 Seniors are receiving CPR/AED/First Aid and 12 Sophomores are receiving BLS.

The total cost for this training is **$560.00** ($35/ Student)**.** This quote will remain good for 30 days upon receipt.

Financial Responsibility: By signing this contract, you acknowledge that you have read, understand, and agree to be bound by the terms outlined in the provided Organization Financial Responsibility Agreement.

Participant Privacy Rights: By signing this proposal, you agree that your participants are students at Northern Pennsylvania Regional College (NPRC) and that prior to the start of class, you will collect permission from your participants to receive their enrollment information including, but not limited to: bill, grades, attendance, and certificates and you will notify NPRC of any participants who did not consent to the release of their enrollment information. WFD FORM-9040-02_FERPA Waiver is available upon request.

The undersigned are in concurrence with the contents of the course quote and outline.

Organization	*Northern Pennsylvania Regional College*
*Signature*_____	*Signature* Robert L. Mosher
*Title*_____	*Title* Director of Community Education
*Date*_____	*Date* October 22, 2026

Digitally signed by Robert L. Mosher
DN: cn=Robert L. Mosher, c=US, o=Northern Pennsylvania Regional College, ou=Workforce Development Health Sciences, email=rmosher@rrcnpa.org
Date: 2026.10.22 14:06:12 -04'00'

Organization Financial Responsibility Agreement

PAYMENT OF TUITION AND FEES/PROMISE TO PAY STATEMENT

Our organization accepts full responsibility to pay all tuition, fees, and other associated costs (hereafter referred to as "charges") as a result of our sponsored student(s) registration in any contracted course, program, and/or receipt of services at Northern Pennsylvania Regional College ("NPRC" or the "College"). We promise to pay for all charges by the published or otherwise agreed upon due date. We have read the terms and conditions of the contracted schedule, which are incorporated herein by reference.

METHOD OF BILLING

We understand that NPRC uses electronic billing statements as its official billing method of charges. We are responsible for viewing and paying our account statement by the scheduled or otherwise agreed upon due date. If we prefer an alternative delivery method, we must arrange this by contacting the Business Office.

We understand that failure to review or receive a bill does not constitute a valid reason for not paying our bill on time.

BILLING ERRORS

We understand that administrative, clerical, or technical billing errors do not absolve us of financial responsibility to pay the correct amount of charges assessed.

RETURNED/DECLINED PAYMENTS

We understand if a payment made to our account is returned by the bank for any reason, we agree to repay the original amount of the payment plus a returned payment fee in accordance with the financial institution charges.

We understand if a credit/debit card payment was declined, other payment arrangements must be made with the Business Office and do not absolve our financial responsibility to pay.

DELINQUENT ACCOUNT/COLLECTION

Financial Hold: We understand and agree that if we fail to pay charges due to NPRC by the published or otherwise agreed upon due date, NPRC may place a financial hold on our account, and we may be unable to contract future courses or programs with the College and our sponsored student(s) may not receive their certificates or diplomas.

Late Payment Fee: We understand and agree that if we fail to pay charges owed to NPRC by the published or otherwise agreed upon due date, our account may be assessed a late fee.

Collection Agency Fees: We understand and accept that if we fail to pay charges due to NPRC by the published or otherwise agreed upon due date and fail to make acceptable payment arrangements to bring our account current, NPRC reserves the right to turn our account over to a collection agency per NPRC-6005: Delinquent and Uncollectible Debt policy, which is incorporated herein by reference. We further understand and accept that we may be responsible for any costs associated with debt collection, in addition to the balance due and late fees.

We understand that our delinquent account may be reported to one or more of the national credit bureaus.

Legal Action: We understand and agree that if we fail to pay charges due to NPRC by the published or assigned due date and fail to make acceptable payment arrangements to bring our account current, NPRC reserves the right to take legal action to recover the outstanding balance per NPRC-6005: Delinquent and Uncollectible Debt policy, which is incorporated herein by reference. We further understand and accept that we may be responsible for any costs associated with debt collection, in addition to the balance due and late fees.

ATTENDANCE AND REGISTRATION CANCELLATIONS

We understand that our sponsored student's failure to attend their class date(s) does not absolve us of our financial responsibility to pay the charges assessed.

If a sponsored student cancels their registration in one or more courses or programs for which they were registered through us, our organization remains financially responsible for all associated costs, unless otherwise specified in our contract with NPRC, which is incorporated herein by reference.

COURSE CANCELLATIONS

Our organization is responsible for all associated fees if we initiate the cancellation of the training, unless otherwise specified in our contract with NPRC, which is incorporated herein by reference.

If NPRC initiates the cancellation of the training, NPRC will be responsible for all associated fees, unless otherwise specified in our contract with NPRC, which is incorporated herein by reference.

TERM CHANGES

Any proposed changes must be agreed upon by all parties involved. A new contract or addendum is required outlining the specified changes.

REFUNDS

Refunds will be processed in accordance with NPRC-8420: Assessment, Payment, and Adjustment of Workforce Development Tuition and Fees, which is incorporated herein by reference.

COMMUNICATION

Method of Communication: We understand that NPRC requires an email to be on file as an official method of communication with us, and that therefore we are responsible for reading the emails we receive from the College.

Contact: We authorize NPRC, its agents or contractors, to contact us at our current contact information provided regarding the debt we owe to NPRC or to receive general information from NPRC.

We authorize NPRC's agents and contractors to use any means permissible by law to contact us.

Updating Organizational Contact Information: We understand and agree that we are responsible for providing NPRC with any changes to our organization's current physical addresses, email addresses, and phone numbers through the Business Office.

Upon discontinuing business with NPRC for any reason, it is our responsibility to provide NPRC with updated contact information for purposes of continued communication regarding any balance due to NPRC.

STUDENT AGE

We acknowledge that if the student we sponsor is under the age of majority (18 in Pennsylvania) at the time of contract execution, the educational services provided by NPRC are considered necessaries. Therefore, this agreement is enforceable under the doctrine of necessaries.

GOVERNING LAW

The agreement set forth in these terms shall be governed by the laws of the Commonwealth of Pennsylvania without regard to its conflict of law rules.

IRS Form W-9

We agree to provide our taxpayer identification number (TIN) to NPRC using the form W-9.

ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the parties hereto and supersedes all prior agreements, understandings, and negotiations between our organization and NPRC with respect to the subject matter contained in this agreement.

We understand and agree that if NPRC changes any of the policies or procedures covered by these terms, this agreement shall be deemed modified accordingly.

AGREEMENT

By signing a contract with NPRC, our organization confirms that we have read, understand, and are bound by the terms outlined in this agreement.

If you have any questions or would like more information, please contact Student Billing at (814) 230-9010 or studentbilling@nprc.edu.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: Science Kindergarten
Course Number: 08033
Course Prerequisites: None

Course Description: Students will develop an understanding of the basic needs and characteristics of living things and how they interact with their environments. Students will explore weather patterns, seasonal changes, temperature, and the effects of sunlight and shade. Students will investigate how pushes and pulls affect the motion of objects and examine the properties of different materials. Through hands-on investigations and engineering design challenges, students will explore how human activities impact the environment and develop solutions to real-world problems.

Suggested Grade Level: Kindergarten
Length of Course: Two Semesters
Units of Credit: None
PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:
CSPG 69 grades PK-4
To find the CSPG information, go to CSPG
Certification verified by the WCSD Human Resources Department: ☒Yes ☐No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic
Mark Types: Check all that apply.
☒F – Final Average ☒MP – Marking Period ☐EXM – Final Exam

GPA Type: ☒ GPAEL-GPA Elementary ☐ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 03230
To find the State Course Code, go to State Course Code, download the Excel file for *SCED*, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:	mySci
Publisher:	mySci
ISBN #:	No textbook
Copyright Date:	2020
WCSD Board Approval Date:	November 9, 2026

Supplemental Materials: MySci curriculum kits

Curriculum Document

WCSD Board Approval:

Date Finalized:	10/15/2026
Date Approved:	11/9/2026
Implementation Year:	2024-2025

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Period 1

Earth and Space Science: Playground Cooldown

Temperature and Shade, Seasons, Weather Forecasting, Engineering Design

Marking Period 2

Life Sciences: Life in the Rainforest

Needs and Classification of Living Things, How Living Things Interact with the Environment

Marking Period 3

Physical Science: Make It Go!

Pushes and Pulls, Introduction to Forces and Motion, Speed

Marking Period 4

Physical Science: River Rescue

Observing Properties of Materials, Human Impacts on Earth's Systems, Engineering Design

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Use and share observations of local weather conditions to describe patterns over time.	**3.3.K.A**	MP 1 MP 2
Ask questions to obtain information about the purpose of weather forecasting to prepare for, and respond to, severe weather.	3.3.K.D	MP 1 MP 2
Use observations of the sun, moon, and stars to describe patterns that can be predicted.	3.3.1.A	MP 1
Make observations to determine the effect of sunlight on Earth's surface.	3.2.K.C	MP 1
Explain the tools and techniques that people use to help them do things.	3.5.K-2.G	MP 1 MP 4
Developing Possible Solutions	ETS1.B	MP 1
Optimizing the Design Solution	ETS1.C	MP 1
Conservation of Energy and Energy Transfer	PS3.B	MP 1
Use observations to describe patterns of what plants and animals (including humans) need to survive.	3.1.K.A	MP 2
Use a model to represent the relationship between the needs of different plants or animals (including humans) and the places they live.	3.3.K.C	MP 2
Construct an argument supported by evidence for how plants and animals (including humans) can change the environment and meet their needs.	3.3.K.B	MP 2
Communicate solutions that will reduce the impact of humans on land, water, air, and/or other living things in the local environment.	3.3.K.E	MP 2 MP 4
Analyze how things work.	3.5.K-2.N	MP 3 MP 4
Apply design concepts, principles, and processes through play and exploration.	3.5.K-2.S	MP 3 MP 4
Demonstrate that designs have requirements.	3.5.K-2.T	MP 3 MP 4
Plan and conduct an investigation to compare the effects of different strengths or different directions of pushes and pulls on the motion of an object.	3.2.K.B	MP 3 MP 4
Analyze data to determine if a design solution works as intended to change the speed or direction of an object with a push or a pull.	3.2.K.A	MP 3

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

> **Effective formative assessments for this course include:** teacher observations and anecdotal notes, oral questioning and classroom discussions, student responses during hands-on investigations, drawings, models, and verbal explanations, science journals and recording sheets, partner and small-group discussions, checks for understanding during lessons, and observations of students' use of scientific practices and vocabulary.

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

> **Effective summative assessments for this course include:** mySci unit assessments and culminating activities, performance-based tasks and hands-on demonstrations, engineering design challenges and projects, student-created models, drawings, and explanations, completed science investigations and recording sheets, teacher-developed assessments aligned with grade-level standards, and individual oral explanations demonstrating understanding of scientific concepts.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: Science 1
Course Number: 08133
Course Prerequisites: None

Course Description: Students will develop an understanding of how plants and animals grow, develop, and use their structures and behaviors to survive. Students will explore how traits are inherited and how living things share similarities and differences. Students will investigate patterns in the sky, including day and night, seasonal changes, and the positions of the Sun, Earth, and Moon. Students will examine the properties of light and sound and explore how they can be used to communicate information.

Suggested Grade Level: Grade 1
Length of Course: Two Semesters
Units of Credit: None
PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:
CSPG 69 grades PK-4
To find the CSPG information, go to CSPG
Certification verified by the WCSD Human Resources Department: ☒Yes ☐No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic
Mark Types: Check all that apply.
☒F – Final Average ☒MP – Marking Period ☐EXM – Final Exam

GPA Type: ☒ GPAEL-GPA Elementary ☐ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 03231
To find the State Course Code, go to State Course Code, download the Excel file for *SCED*, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:	mySci
Publisher:	mySci
ISBN #:	No textbook
Copyright Date:	2020
WCSD Board Approval Date:	November 9, 2026

Supplemental Materials: mySci curriculum kits

Curriculum Document

WCSD Board Approval:

Date Finalized:	10/15/2026
Date Approved:	11/9/2026
Implementation Year:	2024-2025

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Period 1

Physical Science: **Putting on a Show with Light and Sound**

Properties of Sound and Light, Communication Over Long Distances, Coding

Marking Period 2

Earth and Space Science: **Patterns in the Sky**

Time, Seasonal Patterns, Relative Position of the Sun, Earth and Moon, Day and Night

Marking Period 3

Life Sciences: **Tiny Flyers**

Growth and Development of Organisms, Animal Structures and Behaviors, Inheritance and Variation

Marking Period 4

Life Sciences: **Mastering Mimicry**

Plant Structures and Processes, Inheritance and Variation, Engineering Design

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Use materials to design a solution to a human problem by mimicking how plants and/or animals use their external parts to help them survive, grow, and meet their needs.	3.1.1.A	MP 3 MP 4
Read texts and use media to determine patterns in behavior of parents and offspring that help offspring survive.	3.1.1.B	MP 3 MP 4
Make observations to construct an evidence-based account that young plants and animals are like, but not exactly like, their parents.	3.1.1.C	MP 3 MP 4
Plan and conduct investigations to provide evidence that vibrating materials can make sound and that sound can make materials vibrate.	3.2.1.A	MP 1
Make observations to construct an evidence-based account that objects can be seen only when illuminated.	3.2.1.B	MP 1
Plan and conduct an investigation to determine the effect of placing objects made with different materials in the path of a beam of light.	3.2.1.C	MP 1
Use tools and materials to design and build a device that uses light or sound to solve the problem of communicating over a distance.	3.2.1.D	MP 1
Use observations of the sun, moon, and stars to describe patterns that can be predicted.	3.3.1.A	MP 2 MP 3
Make observations at different times of year to relate the amount of daylight to the time of year.	3.3.1.B	MP 2 MP 4
Analyze how things work.	3.5.K-2.N	MP 1 MP 3 MP 4
Illustrate that there are different solutions to a design and that none are perfect.	3.5.K-2.O	MP 4
Discuss that all designs have different characteristics that can be described.	3.5.K-2.P	MP4
Apply design concepts, principles, and processes through play and exploration.	3.5.K-2.S	MP 1 MP 3 MP 4
Demonstrate that designs have requirements.	3.5.K-2.T	MP 1 MP 3 MP 4
Structure and function	LS1.A	MP 3 MP 4
Growth and development of organisms	LS1.B	MP 3
Inheritance of traits	LS3.A	MP 4

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

Effective formative assessments for this course include: teacher observations and anecdotal notes, oral questioning and classroom discussions, student responses during hands-on investigations, drawings, models, and verbal explanations, science journals and recording sheets, partner and small-group discussions, checks for understanding during lessons, and observations of students' use of scientific practices and vocabulary.

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

Effective summative assessments for this course include: mySci unit assessments and culminating activities, performance-based tasks and hands-on demonstrations, engineering design challenges and projects, student-created models, drawings, and explanations, completed science investigations and recording sheets, teacher-developed assessments aligned with grade-level standards, and individual oral explanations demonstrating understanding of scientific concepts.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: Science 2
Course Number: 08233
Course Prerequisites: None

Course Description: Students will develop an understanding of the needs and structures of plants, biodiversity, pollination, and how seeds are dispersed. Students will explore Earth's systems and investigate how natural processes change the land over time. Students will examine the properties of matter and how heating and cooling can cause changes in materials. Through hands-on investigations and engineering design challenges, students will explore Earth's resources, observe interactions between materials, and develop solutions to real-world problems. Students will also explore the importance of pollinators through the Engineering Pumpkin Pollinators unit, applying the engineering design process to create, test, and improve models that transfer pollen between flowers.

Suggested Grade Level: Grade 2
Length of Course: Two Semesters
Units of Credit: None
PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:
CSPG 69 grades PK-4
To find the CSPG information, go to CSPG
Certification verified by the WCSD Human Resources Department: ☒Yes ☐No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic
Mark Types: Check all that apply.
☒F – Final Average ☒MP – Marking Period ☐EXM – Final Exam

GPA Type: ☒ GPAEL-GPA Elementary ☐ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: Click or tap here to enter text.
To find the State Course Code, go to State Course Code, download the Excel file for *SCED*, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:	mySci
Publisher:	mySci
ISBN #:	No Textbook
Copyright Date:	2020
WCSD Board Approval Date:	November 9, 2026

Supplemental Materials: mySci Curriculum Kits, pumpkin pollinators unit

Curriculum Document

WCSD Board Approval:

Date Finalized:	10/15/2026
Date Approved:	11/9/2026
Implementation Year:	2024-2025

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Period 1

Physical Science: **Exploring Earth**

Earth's Systems, Matter and its Interactions

Marking Period 2

Physical Science: **A Home for a Penguin**

Properties of Matter, Heating and Cooling Substances

Marking Period 3

Life Sciences: **How Seeds Travel**

Needs and Parts of Flowering Plants, Biodiversity, Pollination and Seed Dispersal

Marking Period 4

Earth and Space Science: **How Seeds Travel**

Needs and Parts of Flowering Plants, Biodiversity, Pollination and Seed Dispersal

Pumpkin Pollinators

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Use materials to design a solution to a human problem by mimicking how plants and/or animals use their external parts to help them survive, grow, and meet their needs.	3.1.1.A	MP 4
Plan and conduct an investigation to determine if plants need sunlight and water to grow.	3.1.2.A	MP 3
Develop a simple model that mimics the function of an animal dispersing seeds or pollinating plants.	3.1.2.B	MP 3 MP 4
Make observations of plants and animals to compare the diversity of life in different habitats.	3.1.2.C	MP 2 MP 3
Plan and conduct investigations to provide evidence that vibrating materials can make sound and that sound can make materials vibrate.	3.2.1.A	MP 1
Plan and conduct an investigation to describe and classify different kinds of materials by their observable properties.	3.2.2.A	MP 2 MP 4
Analyze data obtained from testing different materials to determine which materials have the properties that are best suited for an intended purpose.	3.2.2.B	MP 2 MP 3 MP 4
Make observations to construct an evidence-based account of how an object made of a small set of pieces can be disassembled and made into a new object.	3.2.2.C	MP 1
Construct an argument with evidence that some changes caused by heating or cooling can be reversed and some cannot.	3.2.2.D	MP 2
Use information from several sources to provide evidence that Earth events can occur quickly or slowly.	3.3.2.A	MP 4
Compare multiple solutions designed to slow or prevent wind or water from changing the shape of land.	3.3.2.B	MP 4
Develop a model to represent the shapes and kinds of land and bodies of water in an area.	3.3.2.C	MP 1
Obtain information to identify where water is found on Earth and that it can be solid or liquid.	3.3.2.D	MP 1
Analyze how things work.	3.5.K-2.N	MP 2 MP 3 MP 4
Illustrate that there are different solutions to a design and that none are perfect.	3.5.K-2.O	MP 2 MP 4
Discuss that all designs have different characteristics that can be described.	3.5.K-2.P	MP 2 MP 4
Apply design concepts, principles, and processes through play and exploration.	3.5.K-2.S	MP 2 MP 3 MP 4
Demonstrate that designs have requirements.	3.5.K-2.T	MP 2

Performance Indicator	**PA Core Standard and/or Eligible Content**	**Marking Period Taught**
		MP 3 MP 4
Explain that materials are selected for use because they possess desirable properties and characteristics.	3.5.K-2.V	MP 4
Collaborate effectively as a member of a team.	3.5.K-2.DD	MP 4

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

> **Effective formative assessments for this course include:** teacher observations and anecdotal notes, oral questioning and classroom discussions, student responses during hands-on investigations, drawings, models, and verbal explanations, science journals and recording sheets, partner and small-group discussions, checks for understanding during lessons, and observations of students' use of scientific practices and vocabulary.

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

> **Effective summative assessments for this course include:** mySci unit assessments and culminating activities, performance-based tasks and hands-on demonstrations, engineering design challenges and projects, student-created models, drawings, and explanations, completed science investigations and recording sheets, teacher-developed assessments aligned with grade-level standards, and individual oral explanations demonstrating understanding of scientific concepts.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: Science 3
Course Number: 08333
Course Prerequisites: None

Course Description: Students will develop an understanding of how organisms adapt to their environments, how fossils provide evidence of past life, and how environmental changes affect survival. Students will investigate life cycles, inherited traits, and variations among organisms. Students will explore weather and climate patterns and examine ways to reduce the impacts of weather-related hazards. Students will investigate balanced and unbalanced forces, interactions between objects, and how forces affect motion. Students will participate in a Meaningful Watershed Educational Experience (MWEE), as recommended by the Pennsylvania Department of Education. This experience includes approximately 9–10 lessons focused on watershed education, environmental awareness, and real-world applications of scientific concepts, as instructional time and curriculum pacing allow.

Suggested Grade Level: Grade 3
Length of Course: Two Semesters
Units of Credit: None
PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:
CSPG 69 grades PK-4
To find the CSPG information, go to CSPG
Certification verified by the WCSD Human Resources Department: ☒Yes ☐No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Choose an item.
Mark Types: Check all that apply.
☒F – Final Average ☒MP – Marking Period ☐EXM – Final Exam

GPA Type: ☒ GPAEL-GPA Elementary ☐ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: Click or tap here to enter text.
To find the State Course Code, go to State Course Code, download the Excel file for *SCED*, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:	mySci
Publisher:	mySci
ISBN #:	No Textbook
Copyright Date:	2020
WCSD Board Approval Date:	November 9, 2026

Supplemental Materials: mySci Curriculum Kits, MWEE

Curriculum Document

WCSD Board Approval:

Date Finalized:	10/15/2026
Date Approved:	11/9/2026
Implementation Year:	2024-2025

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Period 1

Life Sciences: **Bugs and Blooms**

Life Cycles, Social Groups, Inheritance and Variation of Traits, Natural Selection

Marking Period 2

Physical Science: **Pinball Wizards**

Balanced and Unbalanced Forces, Contact and Non-Contact Forces, Changes in Motion, Types of Interactions

Marking Period 3

Earth and Space Science: **Guardians of the Garden**

Weather and Climate, Reducing Impacts of Weather-Related Hazards, Engineering Design

Marking Period 4

Life Sciences: **Avoiding Extinction**

Ecosystem Interactions, Fossils, Adaptations, Natural Selection, Ecosystem Changes

Meaningful Watershed Educational Experience (MWEE)

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Develop a simple model that mimics the function of an animal in dispersing seeds or pollinating plants.	3.1.2.B	MP 1
Develop models to describe that organisms have unique and diverse life cycles but all have in common birth, growth, reproduction, and death.	3.1.3.A	MP 1
Construct an argument that some animals form groups that help members survive.	3.1.3.B	MP 1
Analyze and interpret data to provide evidence that plants and animals have traits inherited from parents and that variation of these traits exists in a group of similar organisms.	3.1.3.C	MP 1
Use evidence to support the explanation that traits can be influenced by the environment.	3.1.3.D	MP 1
Use evidence to construct and explanation for how the variations in characteristics among individuals of the same species may provide advantages in surviving, finding mates, and reproducing.	3.1.3.F	MP 1 MP 4
Construct an argument with evidence that in a particular habitat some organisms can survive well, some survive less well, and some cannot survive at all.	3.1.3.G	MP 3 MP 4
Make a claim supported by evidence about the merit of a solution to a problem caused when the environment changes and the types of plants and animals that live there may change.	3.1.3.H	MP 3 MP 4
Construct an argument to support whether action is needed on a selected environmental issue and propose possible solutions.	3.2.2.D	MP 3 MP 4
Make and communicate observations and/or measurements of an object's motion to provide evidence that a pattern can be used to predict future motion.	3.2.3.A	MP 2
Plan and conduct an investigation to provide evidence of the effects of balanced and unbalanced forces on the motion of an object.	3.2.3.B	MP 2
Ask questions to determine cause and effect relations of electric or magnetic interactions between two objects not in contact with each other.	3.2.3.C	MP1 MP 2
Define a simple design problem that can be solved by applying scientific ideas about magnets.	3.2.3.D	MP 2
Represent data in tables and graphical displays to describe typical weather conditions expected during a particular season.	3.3.3.A	MP 3
Obtain and combine information to describe climates in different regions of the world.	3.3.3.B	MP 3 MP 4
Make a claim supported by evidence about the merit of a solution to a problem caused when the environment changes and the types of plants and animals that live there may change.	3.3.3.C	MP 3

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

Performance Indicator	**PA Core Standard and/or Eligible Content**	**Marking Period Taught**
Analyze how living organisms, including humans, affect the environment in which they live, and how their environment affects them.	3.4.3-5.A	MP 4
Make a claim about the environmental and social impacts of design solutions and civic actions, including their own actions.	3.4.3-5.B	MP 3 MP 4
Examine ways you influence your local environment and community by collecting and displaying data.	3.4.3-5.C	MP 4
Develop a model to demonstrate how local environmental issues are connected to larger local environment and human systems.	3.4.3-5.D	MP 4
Construct an argument to support whether action is needed on a selected environmental issue and propose possible solutions.	3.4.3-5.E	MP 3 MP 4
Critique ways that people depend on and change the environment.	3.4.3-5.F	MP 3 MP 4
Investigate how perspectives over the use of resources and the development of technology have changed over time and resulted in conflict over the development of societies and nations.	3.4.3-5.G	MP 4
Explain how technologies are developed or adapted when individual or societal needs and wants change.	3.5.3-5.J	MP 2
Judge technologies to determine the best one to use to complete a given task or meet a need.	3.5.3-5.K	MP 2
Demonstrate essential skills of the engineering design process.	3.5.3-5.M	MP 2
Identify why a product or system is not working properly.	3.5.3-5.N	MP 2
Describe requirements of designing or making a product or system.	3.5.3-5.O	MP 2
Evaluate the strengths and weaknesses of existing design solutions, including their own solutions.	3.5.3-5.P	MP 2 MP 3
Practice successful design skills.	3.5.3-5.Q	MP 2
Apply tools, techniques, and materials in a safe manner as part of the design process.	3.5.3-5.R	MP 2
Illustrate that there are multiple approaches to design.	3.5.3-5.S	MP 2
Evaluate designs based on criteria, constraints, and standards.	3.5.3-5.U	MP 2
Describe the properties of different materials.	3.5.3-5.W	MP 2
Demonstrate how simple technologies are often combined to form more complex systems.	3.5.3-5.DD	MP 2

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

Observation of students' use of scientific practices and vocabulary

> **Effective formative assessments for this course include**: teacher observations and anecdotal notes, oral questioning and classroom discussions, student responses during hands-on investigations, drawings, models, and verbal explanations, science journals and recording sheets, partner and small-group discussions, checks for understanding during lessons, and observations of students' use of scientific practices and vocabulary.

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

> **Effective summative assessments for this course include:** mySci unit assessments and culminating activities, performance-based tasks and hands-on demonstrations, engineering design challenges and projects, student-created models, drawings, and explanations, completed science investigations and recording sheets, teacher-developed assessments aligned with grade-level standards, and individual oral explanations demonstrating understanding of scientific concepts.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: Science 4
Course Number: 08433
Course Prerequisites: None

Course Description: Students will develop an understanding of how animal structures and behaviors help organisms receive, process, and respond to information from their environments. Students will explore natural resources, renewable and nonrenewable energy, and the effects of human activities on the environment. Students will investigate the properties of waves, sound, and electrical energy and examine how technology supports communication. Students will explore energy transfer, changes in energy, speed, and simple machines through hands-on investigations and engineering design challenges.

Suggested Grade Level: Grade 4
Length of Course: Two Semesters
Units of Credit: None
PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:
CSPG 69 Grades K-4
To find the CSPG information, go to CSPG
Certification verified by the WCSD Human Resources Department: ☒Yes ☐No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic
Mark Types: Check all that apply.
☒F – Final Average ☒MP – Marking Period ☐EXM – Final Exam

GPA Type: ☒ GPAEL-GPA Elementary ☐ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 03235
To find the State Course Code, go to State Course Code, download the Excel file for *SCED*, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:	mySci
Publisher:	mySci
ISBN #:	No textbook
Copyright Date:	2020
WCSD Board Approval Date:	11/9/2026

Supplemental Materials: mySci kits

Curriculum Document

WCSD Board Approval:

Date Finalized:	10/15/2026
Date Approved:	11/9/2026
Implementation Year:	2024-2025

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Period 1

A Playground for All

Energy Transfer, Changes in Energy, Work, Speed, Simple Machines

Marking Period 2

The Power of Water

Natural Resources, Renewable and Non-Renewable Energy, Human Impacts, Energy transfer

Marking Period 3

Sensing Tsunamis

Properties of Waves, Sound, Electrical Energy, Communicating with Technology, Coding

Marking Period 4

Streamside Survival

Animal Structures and Behaviors, Information Processing

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Use a model to describe that animals receive different types of information through their senses, process the information in their brain, and respond to the information in different ways.	3.1.4.B	MP1, MP3, MP4
Use evidence to construct an explanation relating the speed of an object to the energy of that object.	3.2.4.A	MP1
Make and communicate observations to provide evidence that energy can be transferred from place to place by sound, light, heat, and electric currents.	3.2.4.B	MP1 , MP3
Ask questions and predict outcomes about the changes in energy that occur when objects collide.	3.2.4.C	MP1
Apply scientific ideas to design, test, and refine a device that converts energy from one form to another.	3.2.4.D	MP2
Identify evidence from patterns in rock formations and fossils in rock layers to support an explanation for changes in a landscape over time.	3.3.4.A	MP2
Make observations and/or measurements to provide evidence of the effects of weathering or the rate of erosion by water, ice, wind, or vegetation.	3.3.4.B	MP2, MP4
Obtain and combine information to describe that energy and fuels are derived from natural resources and their uses affect the environment.	3.3.4.D	MP2
Analyze how living organisms, including humans, affect the environment in which they live, and how their environment affects them.	3.4.3-5.A	MP2
Examine information to assess the trade-offs to using a product or system.	3.5.3-5.B	MP2
Follow directions to complete a technological task.	3.5.3-5.C	MP2
Develop a model to demonstrate how local environmental issues are connected to larger local environment and human systems.	3.5.3-5.D	MP2
Critique ways that people depend on and change the environment.	3.5.3-5.F	MP2
Investigate how perspectives over the use of resources and the development of technology have changed over time and resulted in conflict over the development of societies and nations.	3.5.3-5.G	MP2
Determine factors that influence changes in a society's technological systems or infrastructure.	3.5.3-5.H	MP2
Explain how technologies are developed or adapted when individual or societal needs and wants change.	3.5.3-5.J	MP2
Explain how various relationships can exist between technology and engineering and other content areas.	3.5.3-5.X	MP2
Explain how solutions to problems are shaped by economic, political, and cultural forces.	3.5.3-5.EE	MP2

Performance Indicator	**PA Core Standard and/or Eligible Content**	**Marking Period Taught**
Compare how things found in nature differ from things that are human-made, noting differences and similarities in how they are produced and used.	3.5.3-5.FF	MP2
Describe the unique relationship between science and technology, and how the natural world can contribute to the human-made world to foster innovation.	3.5.3-5.GG	MP2
Develop a model of waves to describe patterns in terms of amplitude and wavelength and that waves can cause objects to move.	3.2.4.E	MP3
Generate and compare multiple solutions that use patterns to transfer information.	3.2.4.G	MP3
Analyze and interpret data from maps to describe patterns of Earth's features.	3.3.4.C	MP3
Generate and compare multiple solutions to reduce the impacts of natural Earth processes on humans.	3.3.4.E	MP3
Use appropriate symbols, numbers, and words to communicate key ideas about technological products and systems.	3.5.3-5.A	MP3
Design solutions by safely using tools, materials, and skills.	3.5.3-5.I	MP3
Demonstrate essential skills of the engineering design process.	3.5.3-5.M	MP3
Identify why a product or system is not working properly.	3.5.3-5.N	MP3
Describe requirements of designing or making a product or system.	3.5.3-5.O	MP3
Evaluate the strengths and weaknesses of existing design solutions, including their own solutions.	3.5.3-5.P	MP3
Practice successful design skills.	3.5.3-5.Q	MP3
Apply tools, techniques, and materials in a safe manner as part of the design process.	3.5.3-5.R	MP3
Apply universal principles and elements of design.	3.5.3-5.T	MP3
Evaluate designs based on criteria, constraints, and standards.	3.5.3-5.U	MP3
Create representations of the tools people made, how they cultivated to provide food, made clothing, and built shelters to protect themselves	3.5.3-5.AA	MP3
Differentiate between the role of scientists, engineers, technologists, and others in creating and maintaining technological systems.	3.5.3-5.HH	MP3
Construct an argument that plants and animals have internal and external structures that function to support survival, growth, behavior, and reproduction.	3.1.4.A	MP4
Develop a model to describe that light reflecting from objects and entering the eye allows objects to be seen.	3.2.4.F	MP4

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

> **Effective formative assessments for this course include:** teacher observations and anecdotal notes, oral questioning and classroom discussions, student responses during hands-on investigations, drawings, models, and verbal explanations, science journals and recording sheets, partner and small-group discussions, checks for understanding during lessons, and observations of students' use of scientific practices and vocabulary.

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

> **Effective summative assessments for this course include:** mySci unit assessments and culminating activities, performance-based tasks and hands-on demonstrations, engineering design challenges and projects, student-created models, drawings, and explanations, completed science investigations and recording sheets, teacher-developed assessments aligned with grade-level standards, and individual oral explanations demonstrating understanding of scientific concepts.

WARREN COUNTY SCHOOL DISTRICT

PLANNED INSTRUCTION

COURSE DESCRIPTION

Course Title: Science 5
Course Number: 08533
Course Prerequisites: None

Course Description: Students will develop an understanding of how matter and energy move through living things and ecosystems, including plant needs and food webs. Students will investigate Earth's systems, natural resources, renewable and nonrenewable energy, and the effects of human activities on the environment. Students will explore gravity, the solar system, and observable patterns in the sky. Students will examine the properties and states of matter, mixtures and solutions, and physical and chemical changes through scientific investigations.

Suggested Grade Level: Grade 5
Length of Course: Two Semesters
Units of Credit: None
PDE Certification and Staffing Policies and Guidelines (CSPG) Required Teacher Certifications:
CSPG 70 Grades 4-8
To find the CSPG information, go to CSPG
Certification verified by the WCSD Human Resources Department: ☒Yes ☐No

WCSD STUDENT DATA SYSTEM INFORMATION

Course Level: Academic
Mark Types: Check all that apply.
☒F – Final Average ☒MP – Marking Period ☐EXM – Final Exam

GPA Type: ☒ GPAEL-GPA Elementary ☐ GPAML-GPA for Middle Level ☐ NHS-National Honor Society
☐ UGPA-Non-Weighted Grade Point Average ☐ GPA-Weighted Grade Point Average

State Course Code: 03235
To find the State Course Code, go to State Course Code, download the Excel file for *SCED*, click on SCED 6.0 tab, and choose the correct code that corresponds with the course.

TEXTBOOKS AND SUPPLEMENTAL MATERIALS

Board Approved Textbooks, Software, and Materials:

Title:	mySci
Publisher:	mySci
ISBN #:	No textbook
Copyright Date:	2020
WCSD Board Approval Date:	November 9, 2026

Supplemental Materials: mySci kits

Curriculum Document

WCSD Board Approval:

Date Finalized:	10/15/2026
Date Approved:	11/9/2026
Implementation Year:	2024-2025

SPECIAL EDUCATION, 504, and GIFTED REQUIREMENTS

The teacher shall make appropriate modifications to instruction and assessment based on a student's Individual Education Plan (IEP), Chapter 15 Section 504 Plan (504), and/or Gifted Individual Education Plan (GIEP).

SCOPE AND SEQUENCE OF CONTENT AND CONCEPTS

Marking Period 1

From Sun To Food

Matter and Energy in Living Things and Ecosystems, Plant Needs, Food Webs

Marking Period 2

Using Our Resources Wisely

Natural Resources, Earth Systems, Renewable and Non-Renewable Energy, Human Impacts

Marking Period 3

Celestial Clocks And Calendars

Gravity, Parts of the Solar System and Universe, Observable Seasonal Patterns

Marking Period 4

Particle Picnic

States and Properties of Matter, Changes and Interactions of Matter, Mixtures and Solutions, Physical and Chemical Changes

Standards/Eligible Content and Skills

Performance Indicator	PA Core Standard and/or Eligible Content	Marking Period Taught
Support an argument that plants get the materials for growth chiefly from air and water.	3.1.5.A	MP1
Develop a model to describe the movement of matter among plants, animals, decomposers, and the environment.	3.1.5.B	MP1
Use models to describe that energy in animals' food (used for body repair, growth, motion, and to maintain body warmth) was once energy from the sun.	3.2.5.G	MP1
Analyze how living organisms, including humans, effect the environment in which they live, and how their environment affects them.	3.4.3-5.A	MP1
Investigate how perspectives over the use of resources and the development of technology have changed over time and resulted in conflict over the development of societies and nations.	3.4.3-5.G	MP1
Compare how things found in nature differ from things that are human-made, noting differences and similarities in how they are produced and used.	3.4.3-5.FF	MP1
Obtain and combine information to describe that energy and fuels are derived from natural resources and their uses affect the environment.	3.3.4.D	MP2
Develop a model using an example to describe ways the geosphere, biosphere, hydrosphere, and/or atmosphere interact.	3.3.5.C	MP2
Describe and graph the amounts and percentages of water and fresh water in various reservoirs to provide evidence about the distribution of water on Earth.	3.3.5.D	MP2
Obtain and combine information about ways individual communities use science ideas to protect the Earth's resources and environment.	3.3.5.E	MP2
Generate and design possible solutions to a current environmental issue, threat, or concern.	3.3.5.F	MP2
Explain why responsible use of technology requires sustainable management of resources.	3.5.3-5.E	MP2
Classify resources used to create technologies as either renewable or nonrenewable.	3.5.3-5.F	MP2
Determine factors that influence changes in a society's technological systems or infrastructure.	3.5.3-5.H	MP2
Demonstrate essential skills of the engineering design process.	3.5.3-5.M	MP2
Identify why a product or system is not working properly.	3.5.3-5.N	MP2
Describe requirements of designing or making a product or system.	3.5.3-5.O	MP2
Evaluate the strengths and weaknesses of existing design solutions, including their own solutions.	3.5.3-5.P	MP2
Practice successful design skills.	3.5.3-5.Q	MP2

Performance Indicator	**PA Core Standard and/or Eligible Content**	**Marking Period Taught**
Apply tools, techniques, and materials in a safe manner as part of the design process.	3.5.3-5.R	MP2
Illustrate that there are multiple approaches to design.	3.5.3-5.S	MP2
Evaluate designs based on criteria, constraints, and standards.	3.5.3-5.U	MP2
Illustrate how, when parts of a system are missing, it may not work as planned.	3.5.3-5.BB	MP2
Support an argument that the gravitational force exerted by Earth on objects is directed down.	3.2.5.F	MP3
Develop a model to describe that matter is made of particles too small to be seen.	3.2.5.A	MP3
Support an argument that the gravitational force exerted by Earth on objects is directed down.	3.2.5.F	MP3
Support an argument that differences in the apparent brightness of the sun compared to other stars is due to their relative distances from Earth.	3.3.5.A	MP3
Represent data in graphical displays to reveal patterns of daily changes in length and direction of shadows, day and night, and the seasonal appearance of some stars in the night sky.	3.3.5.B	MP3

ASSESSMENTS

PDE Academic Standards, Assessment Anchors, and Eligible Content: The teacher must be knowledgeable of the PDE Academic Standards, Assessment Anchors, and Eligible Content and incorporate them regularly into planned instruction.

Formative Assessments: The teacher will utilize a variety of assessment methods to conduct in-process evaluations of student learning.

> **Effective formative assessments for this course include:** teacher observations and anecdotal notes, oral questioning and classroom discussions, student responses during hands-on investigations, drawings, models, and verbal explanations, science journals and recording sheets, partner and small-group discussions, checks for understanding during lessons, and observations of students' use of scientific practices and vocabulary.

Summative Assessments: The teacher will utilize a variety of assessment methods to evaluate student learning at the end of an instructional task, lesson, and/or unit.

> **Effective summative assessments for this course include:** mySci unit assessments and culminating activities, performance-based tasks and hands-on demonstrations, engineering design challenges and projects, student-created models, drawings, and explanations, completed science investigations and recording sheets, teacher-developed assessments aligned with grade-level standards, and individual oral explanations demonstrating understanding of scientific concepts.

Warren Library Association ("the Library") provides the Wetmore Gallery for public use at no fee. The Gallery is available to individuals and community nonprofit groups on equal terms regardless of opinion or affiliation. Gallery exhibitions are intended for the cultural, informational, and recreational enjoyment of our patrons. The Library (staff and board) does not sponsor nor endorse the views of any individual or group using the exhibit and display spaces. The acceptability of a display is at the discretion of the Executive Director in collaboration with the Board of Library Trustees.

The Wetmore Gallery committee will exercise judgment as to current usefulness or interest. Exhibitors should be aware that the Library is a public space where all people are welcome. Exhibits should be suitable for viewing by all ages. The Library reserves the right to refuse or remove any material judged unsuitable, or to rescind an exhibit in violation of this policy. All artwork must meet existing local, state, and federal laws on obscenity, copyright, libel, defamation of character, or invasion of privacy. All artwork must be original human creations; No AI-generated pieces will be accepted. **Applications for Wetmore Gallery exhibitions must be received no fewer than six months in advance of the proposed show date to allow for proper coordination within the library's scheduling calendar.** Use of the gallery is restricted to the group named in the signed agreement. No additional groups may be added without prior authorization from the Executive Director. Only the Executive Director or a designated Library representative can transfer an exhibit reservation to another exhibitor. Individual exhibitors or groups are limited to a single one-month exhibit annually. Failure to comply with this policy may result in loss of eligibility to exhibit in the gallery.

The Library's need for exhibit space takes precedence over the public's request to use the Wetmore Gallery. The Warren Library Association reserves the right to cancel without notice the use of exhibit space should the Executive Director or Board of Library Trustees determine space is needed for Library purposes.

Exhibitions remain on display for no more than one calendar month, scheduled by the Wetmore Gallery Committee. Artwork will be hung on the first of the month, or shortly thereafter, and dismantled on the last day of the month, during regular Library hours. The Exhibitor will need to arrange a time and date for installation and deinstallation of the exhibit with the Committee. Library staff are not responsible for installing or hanging gallery exhibits; all installation duties rest solely with the exhibiting party. The individual or group reserving space is required to utilize the hanging hardware/materials provided by the Library (Unframed Works: Velcro, or non-rusting, non-tarnishing straight pins; Framed Works: 1-3/4" cedar shake aluminum nails). Display cases must remain in their designated locations, and their shelves may not be removed, adjusted, or otherwise altered. The Library will not provide storage for organizations or individuals displaying in the Library (this includes items used in preparation for the set up or removal of a display). The individual or group installing the display shall be responsible for any damage caused to the exhibit space while installing or removing the exhibit or display. Any unclaimed artwork will become the property of the Warren Library Association and may be stored or disposed of at the Library's discretion. The condition of unclaimed artwork will not be guaranteed.

No prices may be posted on items on display, nor may an admission fee be charged. No transaction for the purchase or sale of display items may be conducted on the premises. The Library will not sell, act as an agent for, or be involved in the sale of items on display. The artist's biography may be posted alongside the show as well as the artist's contact information. Any sales of exhibited materials must take place after the exhibit has ended. No works of art may be removed during the exhibit period.

The Library is released from any liability that may result from theft of or damage to an exhibit, in whole or in part, while on display at the Library. Artists and collectors presenting displays shall provide their own insurance coverage. Exhibitors must sign a waiver of liability holding the Library, its employees, and trustees harmless for any damage to loaned material.

Exhibitors may reserve a meeting room space for a reception. Use of a meeting room requires a separate application and is subject to the guidelines outlined in the Library's meeting room policy. No alcoholic beverages may be served.

The artist may give a brief description of the exhibit to Administration if they would like mention of the exhibit made in the library newsletter, the Library's website, and social media posts. A photo of the exhibit may be posted on the Library's web page and social media posts.

Adopted by the
Warren Library Association Board of Directors
November 18, 1985
Last revised: April 20, 2026

Wetmore Gallery Exhibit Application

Completed applications may be delivered in person, by mail, or email. New applicants **must** submit two or three color photographs or color photocopies of the artwork.

Name: ___Heather Walters

Organization (if applicable): Warren County School District Art Department (WCSD)

Address: 232 Second Street

City/State/Zip: Youngsville, PA 16371

Phone: 814-563-7207x5543 Email: waltershl@wcsdpa.org

Briefly describe the exhibit/display, the number of works to be exhibited/displayed, and the approximate dimensions of the works (use back if necessary):

The exhibit will feature artwork created by secondary art students in grades 9-12 from both WCSD high schools. Approximately 450-500 pieces will be displayed, showcasing a wide range of artistic media and styles. Artwork dimensions will vary, ranging from as small as 4" x 4" to as large as 24" x 36".

Which dates are your works available for display?
Set-Up: May 3-4
Judging: May 5
Open to the Public: May 6-20
Tear Down: May 21-24
TBA: opening May 11 or 12

I understand that this application does not constitute a contract. I understand, accept, and will abide by the Wetmore Gallery Policy of the Warren Library Association. If my work is chosen, I will be contacted by the Warren Library Association Wetmore Gallery Committee to arrange formal dates for the showing. I understand that in offering my works of art to be exhibited/displayed in the Wetmore Gallery, that I release the Warren Library Association and all related entities from any liability for injury or damages, destruction, loss, or theft of item(s) that may occur during the exhibit/display period, during the installation or removal of the exhibit/display, or in the transportation of the exhibit/display.

Signature: Robert Cook, Board President Date:

Signature: Taylor M. Trisket, Board Secretary Date:

For Library Use Only

Application Received Date: **Committee Approved Date:**

Confirmed Set Up Date: **Confirmed Tear Down Date:**

Signature of Executive Director: **Date:**

ACCELERATE EDUCATION

QUOTE

Date: 10/15/2026

Quote #: Q03430

This Quote is entered into and made a part of the Master Services and License Agreement dated 7/30/2018 (the "Agreement") by and between Accelerate Education Incorporated ("Accelerate") and Warren County PA ("Customer"), with an effective date of 10/16/2026 for the services described below. All capitalized terms not defined in this Quote have the respective meanings set forth in the Agreement. To the extent that the terms of this Quote conflict with any of the terms of the Agreement, and the Quote explicitly states that it intends to modify the conflicting terms, this Quote supersedes the Agreement.

1000	Predictive Grading Tool	• Includes access to Predictive Grader for all teachers/all courses • Annual license billed per active user (inclusive of all student and teacher accounts) • Licenses are not reusable or assignable to another user	$11.04	$11,040.00

Additional Information

Subtotal	$11,040.00
Tax	$0.00
Total	$11,040.00

Detailed catalogs and course descriptions of the Licensed Materials listed on this quote can be accessed at www.Accelerate.Education within the catalogs section of the web site.

BY SIGNING BELOW, CUSTOMER THROUGH ITS DULY ACCEPTED REPRESENTATIVE, AGREES THAT THE TERMS SET FORTH HEREIN SHALL BE EFFECTIVE AS OF THE QUOTE EFFECTIVE DATE.

Warren County PA

_____ _____

Robert Cook, Board President Date

ATTEST: _____ _____

Taylor M. Trisket, Board Secretary Date

2026-27 Feminine Hygiene Products Grant Summary

Grant Overview: The 2026-2027 Pennsylvania state budget includes $3 million for schools to increase student access to menstrual products. The funding allows schools to purchase menstrual product dispensers as one-time purchases and procure menstrual products to make available to students at no cost both at school and for take-home use.

Eligible entities include school districts, brick and mortar charter schools, regional charter schools, intermediate units and career and technical schools. The Feminine Hygiene Product Grant Program is a non-competitive, non-solicitation grant program. Applications and reimbursement requests are not required.

Schools may use the funding for purchases made between July 1, 2026, and June 30, 2027. Allocations will be included in the October Subsidy payments. Allocations may increase if LEAs choose to opt out of the grant.

Amount of Award: $6,676.28 (WCSD); $692.40 (WCCC)

Due Date/Notification of Award: None needed.

Alternatives if not Awarded: N/A

WCSD Resources Required: None.

Administrative Recommendation: That the Board of School Directors accepts the 2026-27 Feminine Hygiene Products Grant allocations of $6,676.28 and $692.40 from the Pennsylvania Department of Health on behalf of the Warren County School District and the Warren County Career Center.

2026-27 Feminine Hygiene Products Grant Summary

Grant Overview: The 2026-2027 Pennsylvania state budget includes $3 million for schools to increase student access to menstrual products. The funding allows schools to purchase menstrual product dispensers as one-time purchases and procure menstrual products to make available to students at no cost both at school and for take-home use.

Eligible entities include school districts, brick and mortar charter schools, regional charter schools, intermediate units and career and technical schools. The Feminine Hygiene Product Grant Program is a non-competitive, non-solicitation grant program. Applications and reimbursement requests are not required.

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Amount of Award: $6,676.28 (WCSD); $692.40 (WCCC)

Due Date/Notification of Award: None needed.

Alternatives if not Awarded: N/A

WCSD Resources Required: None.

Administrative Recommendation: That the Board of School Directors accepts the 2026-27 Feminine Hygiene Products Grant allocations of $6,676.28 and $692.40 from the Pennsylvania Department of Health on behalf of the Warren County School District and the Warren County Career Center.

2026-27 Pennsylvania Braille Code Project Grant Summary

Grant Overview: Local Education Agencies (LEAs) are invited to apply to provide a $5,000 stipend to school employees who complete the Pennsylvania Braille Code Project during the 2026-27 school year.

In partnership with the Technical Assistance for Excellence in Special Education (TAESE), project participants will build foundational Unified English Braille knowledge to reinforce braille instruction provided by a certified Teacher of Students with Visual Impairments (TVI) and support timely access to braille materials.

Approved private schools, charter schools, chartered schools for the Deaf and Blind, cyber charter schools, intermediate units, and school districts are eligible to apply.

Amount of Award: $5,000.

Due Date/Notification of Award: Applications are due on October 31, 2026; Notification by late December 2026/January 2027.

Alternatives if not Awarded: None.

WCSD Resources Required: None.

Administrative Recommendation: That the Board of School Directors instructs the administration to apply for funding through the Pennsylvania Braille Code Project to provide a $5,000 stipend to an eligible district employee.

2026-27 Pennsylvania Braille Code Project Grant Summary

Grant Overview: Local Education Agencies (LEAs) are invited to apply to provide a $5,000 stipend to school employees who complete the Pennsylvania Braille Code Project during the 2026-27 school year.

In partnership with the Technical Assistance for Excellence in Special Education (TAESE), project participants will build foundational Unified English Braille knowledge to reinforce braille instruction provided by a certified Teacher of Students with Visual Impairments (TVI) and support timely access to braille materials.

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Amount of Award: $5,000.

Due Date/Notification of Award: Applications are due on October 31, 2026; Notification by late December 2026/January 2027.

Alternatives if not Awarded: None.

WCSD Resources Required: None.

Administrative Recommendation: That the Board of School Directors instructs the administration to apply for funding through the Pennsylvania Braille Code Project to provide a $5,000 stipend to an eligible district employee.

2026-27 PDE Career & Technical Education Competitive Equipment Grant

Grant Overview: The purpose of the Career and Technical Education Equipment Grant program is to purchase equipment for programs that meet industry standards. Grants must be used to purchase equipment for the purpose of training students (i.e., hands-on use of the equipment) in approved career and technical education programs. The career and technical education programs must align with Pennsylvania targeted industry cluster areas and the specific high-priority jobs within each cluster area. The grant may be written for up to $85,000. Items purchased must cost $3,000 or more per unit.

The administration is proposing the purchase of two mills and one lathe to replace equipment used by the students in its Machine Technology Program of Study.

Matching funds are not required for this grant cycle.

Amount of Award: $70,197.00

Due Date/Notification of Award: Due October 16, 2026. Notification date unknown.

Alternatives if not Awarded: Equipment will not be purchased without the grant funding.

WCSD Resources Required: None required.

Administrative Recommendation: That the Board of School Directors directs the administration to submit an application to the Competitive Equipment Grant for two mills and one lathe to replace equipment used by the Warren County Career Center Machine Technology Program of Study.

2026-27 PDE Career & Technical Education Competitive Equipment Grant

Grant Overview: The purpose of the Career and Technical Education Equipment Grant program is to purchase equipment for programs that meet industry standards. Grants must be used to purchase equipment for the purpose of training students (i.e., hands-on use of the equipment) in approved career and technical education programs. The career and technical education programs must align with Pennsylvania targeted industry cluster areas and the specific high-priority jobs within each cluster area. The grant may be written for up to $85,000. Items purchased must cost $3,000 or more per unit.

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Due Date/Notification of Award: Due October 16, 2026. Notification date unknown.

Alternatives if not Awarded: Equipment will not be purchased without the grant funding.

WCSD Resources Required: None required.

Administrative Recommendation: That the Board of School Directors directs the administration to submit an application to the Competitive Equipment Grant for two mills and one lathe to replace equipment used by the Warren County Career Center Machine Technology Program of Study.

2026-27 Pennsylvania Association of Rural and Small Schools (PARSS) Classroom Grant Summary

Grant Overview: The PARSS grant has again been made available to classroom teachers from across the state. Applications may be in the areas of technology and the arts, or afterschool and competition programs. Applicants must write a 500-word essay outlining their project and explaining the impact it will have on their class, building, or district.

Amount of Award: Grants are awarded in the range of small ($1-1,999), moderate ($2,000-4,999), and large ($5,000-9,999). Most awards are small or moderate in size.

Due Date/Notification of Award: All completed applications must be submitted by October 26, 2026; Notification by late December 2026/January 2027.

Alternatives if not Awarded: None.

WCSD Resources Required: None.

Administrative Recommendation: That the Board of School Directors instructs the administration to help interested staff complete and submit a PARSS grant in support of eligible projects for the 2026-27 school year.

2026-27 Pennsylvania Association of Rural and Small Schools (PARSS) Classroom Grant Summary

Grant Overview: The PARSS grant has again been made available to classroom teachers from across the state. Applications may be in the areas of technology and the arts, or afterschool and competition programs. Applicants must write a 500-word essay outlining their project and explaining the impact it will have on their class, building, or district.

Amount of Award: Grants are awarded in the range of small ($1-1,999), moderate ($2,000-4,999), and large ($5,000-9,999). Most awards are small or moderate in size.

Due Date/Notification of Award: All completed applications must be submitted by October 26, 2026; Notification by late December 2026/January 2027.

Alternatives if not Awarded: None.

WCSD Resources Required: None.

Administrative Recommendation: That the Board of School Directors instructs the administration to help interested staff complete and submit a PARSS grant in support of eligible projects for the 2026-27 school year.

Prepared by: Bob Seidel
10/14/2026

Tri-Star Ford | 930 Route 22 West Blairsville Pennsylvania | 157177903

2027 F-350 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F3H)

Price Level: 720

As Configured Vehicle

Code	WERS	Description

Base Vehicle

F3H — Base Vehicle Price (F3H)

Packages

640A — Order Code 640A

Includes:
- Engine: 7.3L 2V DEVCT NA PFI V8 Gas
Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats.
- Transmission: TorqShift 10-Speed Automatic
Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.
- GVWR: 14,000 Lb Payload Package
- Tires: LT245/75Rx17E BSW PLUS A/S (6)
Spare may not be the same as the road tire.
- HD Vinyl 40/20/40 Split Bench Seat
Includes center armrest, cupholder, storage and driver's side manual lumbar.
- Radio: AM/FM Stereo w/MP3 Player
Includes 4 speakers.
- Ford Connectivity Package (1-Year Included)
Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.
- SYNC 4 w/8" Center Display
Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.

Emissions

425 — 50-State Emissions System

Powertrain

99N — Engine: 7.3L 2V DEVCT NA PFI V8 Gas
Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats.

44G — Transmission: TorqShift 10-Speed Automatic
Includes SelectShift, selectable drive modes: normal, tow/haul, eco, slippery roads and off-road and transmission power take-off provision.

X4L — Limited Slip w/4.30 Axle Ratio

STDGV — GVWR: 14,000 Lb Payload Package

Wheels & Tires

TD8 — Tires: LT245/75Rx17E BSW PLUS A/S (6)
Spare may not be the same as the road tire.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2027 F-350 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F3H)

Price Level: 720

As Configured Vehicle (cont'd)

Code	WERS	Description
64J		Wheels: 17" Forged Polished Aluminum *Includes bright hub covers/center ornaments (4 aluminum outer and 2 steel inner).*

Seats & Seat Trim

A		HD Vinyl 40/20/40 Split Bench Seat *Includes center armrest, cupholder, storage and driver's side manual lumbar.*

Other Options

PAINT		Monotone Paint Application
145WB		145" Wheelbase
STDRD		Radio: AM/FM Stereo w/MP3 Player *Includes 4 speakers.* *Includes:* *- Ford Connectivity Package (1-Year Included)* *Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.* *- SYNC 4 w/8" Center Display* *Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.*
96V		XL Chrome Package *Includes:* *- Chrome Front Bumper* *- Remote Start* *- Halogen Fog Lamps*
473		Snow Plow Prep Package *Includes pre-selected springs (see order guide supplemental reference for springs/FGAWR of specific vehicle configurations). Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: Also allows for the attachment of a winch. Adding (67B) 410 amp dual alternators is highly recommended for max power output.* *Includes:* *- 350 Amp Dual Alternators* *Includes 190 Amp + 160 Amp.*
41P		Transfer Case Skid Plates
60X		Automated Emergency Braking (AEB) Removal *Removes Pre-Collision Assist with Automated Emergency Barking (AEB) and forward collision warning, auto high beams, post impact braking and audible lane departure warning.*
86M		Dual 68 AH/65 AGM Battery
67A		350 Amp Dual Alternators *Includes 190 Amp + 160 Amp.*

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2027 F-350 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F3H)

Price Level: 720

As Configured Vehicle (cont'd)

Code	WERS	Description
18B		Platform Running Boards
153		Front License Plate Bracket
		Standard in states requiring 2 license plates and optional to all others.
872		Rear View Camera & Prep Kit
		Pre-installed content includes cab wiring and frame wiring to the rear most cross member. Upfitters kit includes camera with mounting bracket, 20' jumper wire and camera mounting/aiming instructions.
52B		Trailer Brake Controller
61L		Front Wheel Well Liner (Pre-Installed)
C09		Priced DORA

Fleet Options

WARANT		Fleet Customer Powertrain Limited Warranty
		Requires valid FIN code.
		Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.

Exterior Color

Z1_01	Oxford White

Interior Color

AS_03	Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

9'3"x96" 2.5-5 yard capacity. 13" sides, downeaster dump body with C5515 hoist. Stainless steel underbody. with fully welded stainless steel long sills.
Hitch Plate With 2-1/2 Inch Receiver Tube for Ford® F-350 - F-550 Cab & Chassis (1999+)
J.W. Fleming Truck Equipment mud flaps with stainless steel brackets
Aluminum Splash Guard Kit
18x18x30 Inch Diamond Tread Aluminum Underbody Truck Box
Ultra Thin 5 Inch Green/Amber LED Strobe Light
6 Inch Combination LED Stop/Turn/Tail, Backup, and Amber/Green Strobe Light with 22 LEDs
Hourly labor charge
Boss 9'2" steel xt
Blade crate, RT3, 9'2" V, XT
PLOW BOX, RT3-V , SH2 7-6/ 8-2 /9-2, SL3
UC, RT3, Ford, 2017 +
CONTROL, HAND HELD,SMART TOUCH2,V BLADE
Kit-Wiring, RT3 SH2,12V FORD F250-600,23+
Snow Deflector, Str & V

Prepared by: Bob Seidel
10/14/2026

Tri-Star Ford | 930 Route 22 West Blairsville Pennsylvania | 157177903

2027 F-350 Chassis 4x4 SD Regular Cab 145" WB DRW XL (F3H)

Price Level: 720

Pricing Summary - Single Vehicle

$91,399.00 MSRP
-3100 COSTARS
-4900 TRI STAR DISC.
$83,399.00
NO TAX/NO FEES

Vehicle Pricing	
Base Vehicle Price	
Options	
Colors	
Upfitting	
Fleet Discount	
Fuel Charge	
Destination Charge	
Total	

X _____
Customer Signature

X _____
Acceptance Date

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WARREN COUNTY SCHOOL DISTRICT	SECTION 10000

10600 STUDENT WELFARE

10615 Student Wellness

The Warren County School District recognizes student wellness and proper nutrition are related to improving students' physical well-being, growth, development, readiness to learn, and reducing childhood obesity. The Board is committed to providing a school environment promoting student wellness, proper nutrition, nutrition education, and regular physical activity as part of the total learning experience.

To ensure the health and well-being of all students, the District shall provide to students:

1. A comprehensive nutrition program consistent with federal and state requirements.
2. Access at reasonable cost to foods and beverages meeting established nutritional guidelines.
3. Physical education courses and opportunities for developmentally appropriate physical activity during the school day and through extracurricular activities during non-school hours.
4. Curriculum and programs for grades K-12 which are designed to educate students about proper nutrition and lifelong physical activity, in accordance with State Board of Education curriculum regulations and academic standards.

The Superintendent or his/her designee shall work in cooperation with each building principal and other applicable staff members to monitor compliance with this Policy and to monitor District programs related to student wellness.

The Superintendent or his/her designee shall, if requested by the Board, report to the Board on the District's compliance with law and policy related to student wellness. The report may include:

1. Assessment of school environment regarding student wellness issues.
2. Evaluation of food services program.
3. Review of all foods and beverages sold in schools for compliance with established nutrition guidelines.
4. Listing of activities and programs conducted to promote nutrition and physical activity.

5. Recommendations for improvement and policy or program revisions.
6. Feedback received from District staff, students, parents/guardians, community members and the Wellness Committee.

Recordkeeping

The District shall retain records documenting compliance with this Policy as required by 7 CFR 210.15.

Wellness Committee

The Board shall annually, as a part of its October meeting, appoint a Wellness Committee comprised of at least one (1) of each of the following: District administrator, District food service representative, student, parent/guardian, and member of the public. In advance of each October Board meeting, the Administration shall provide the Board with a list of the recommended Committee Members. Even if not a member of the Committee, physical education teachers and school health professionals shall be permitted to participate in the operations of the Wellness Committee.

No School Board Member shall be a member of the Wellness Committee, the Wellness Committee is not a Committee of the Board, and the Wellness Committee's authority, as it relates to the Board, is strictly limited to only providing information to the Board with respect to this Policy.

The Wellness Committee shall be responsible for developing and implementing this Policy and for periodically reviewing and updating this Policy for the Board's approval and to ensure legal compliance. As part of this responsibility, the Superintendent or his/her designee and the established Wellness Committee, or a subcommittee thereof, shall conduct an assessment at least once every three (3) years on the contents and implementation of this Policy as part of a continuous improvement process to strengthen this Policy and ensure its implementation. This triennial assessment shall be used to update this Policy as needed, shall be made available to the public, and shall include:

1. The extent to which each District school is in compliance with laws and policies related to school wellness.

2. The extent to which this Policy compares to model wellness policies.

3. A description of the progress made by the District in attaining the goals of this Policy.

As a part of its responsibilities, the Wellness Committee, or a subcommittee thereof, shall address Health and Nutrition Education and Promotion; Physical Activity and Education; and Other School Based Operations, as follows:

1. Health and Nutrition Education and Promotion

Nutrition Education will be provided within the sequential, comprehensive health education program in accordance with curriculum regulations, certification requirements, and the academic standards for Health, Safety and Physical Education, and Family and Consumer Sciences. The goal of nutrition education is to teach, encourage and support healthy eating by students because promoting student health and nutrition enhances readiness for learning and increases student achievement.

The District will aim to teach, encourage, and support healthful eating by students. District schools shall promote nutrition by providing appropriate nutrition education in accordance with this Policy and with the goal of providing students with the knowledge and skills needed to lead healthy lives. Nutrition education shall strive to extend beyond the school environment by engaging and involving families and the community and encouraging parents/guardians to provide healthy meals for their children through letters, take-home materials, or other means.

2. Physical Activity and Education

Based on the District's belief that age-appropriate physical activity is beneficial for its students to achieve optimal health, wellness, and fitness, District schools shall strive to provide students with opportunities for developmentally appropriate physical activity during the school day (such as recess and physical education) and through extracurricular activities during non-school hours (such as clubs, intramurals, and interscholastic athletics) to assist students and parents in attaining this benchmark.

Physical activity shall not be required as a form of punishment.

Students and the community shall have access to physical activity facilities outside school hours in accordance with applicable Board policies relative to facility usage.

A sequential physical education program consistent with curriculum regulations and Health, Safety and Physical Education academic standards shall be developed and implemented with the goal of providing quality physical education instruction promoting lifelong physical activity, providing instruction in the skills and knowledge necessary for lifelong participation, and providing students the skills, knowledge and confidence to participate in lifelong, health-enhancing physical activity.

3. Other School-Based Operations

Drinking water shall be available and accessible at no cost to students during meal periods and throughout the school day. The drinking water at each school may be tested annually for lead. In any year the drinking water at each

school is not tested for lead, the administration shall discuss lead issues in school at a public meeting.

District schools shall provide an adequate space, environment and duration, as defined by the District, for eating and serving school meals. Students shall have access to hand washing or sanitizing before meals and snacks.

Nutrition professionals shall administer the school meals program, and professional development shall be provided to nutrition staff, as required by applicable federal regulations.

Nutrition content of school meals shall be available to students and parents/guardians, and parents/guardians may be involved in menu selections through various means.

To the extent possible, the District shall utilize available funding and outside programs to enhance student wellness.

Withholding Food shall not be used as a form of punishment.

The District shall strive to support the efforts of parents/guardians to provide a healthy diet and daily physical activity for children by communicating relevant information to parents/guardians if requested.

Nutrition Standards/Guidelines

Foods and beverages available in District schools during the school day shall be offered to students with consideration for promoting student health and reducing childhood obesity. Foods provided through the National School Lunch or School Breakfast Programs shall comply with established federal nutrition standards.

Competitive foods available for sale to students in District schools outside of school meal programs shall comply with established federal nutrition standards (USDA Smart Snacks in School). Fundraising activities held during the school day involving the sale of competitive foods shall be limited to foods meeting the USDA Smart Snacks in School nutrition standards, unless an exemption is approved by the Superintendent of his/her designee. The District may allow a limited number of exempt fundraisers as permitted by the Pennsylvania Department of Education each school year, as follows: up to five (5) exempt fundraisers in elementary and middle school buildings, and up to ten (10) exempt fundraisers in high school buildings.

Marketing/Contracting

Any foods and beverages marketed or promoted to students on the school campus during the school day shall meet or exceed the established federal nutrition standards (USDA Smart Snacks in School). To the extent feasible, contracts shall be reviewed and modified to ensure compliance with established federal nutrition standards, including applicable marketing restrictions.

Management of Food Allergies in District Schools

The District's administration shall develop and implement appropriate protocols and procedures to address food allergy management in District schools in order to:

1. Reduce the likelihood of severe or potentially life-threatening allergic reactions.
2. Provide a timely and effective response in case of a severe or potentially life-threatening allergic reaction.
3. Provide students the opportunity to participate as fully as possible in all school programs and activities.

Non-Sold Competitive Foods

Non-sold competitive foods available to students, which may include but are not limited to foods and beverages offered as rewards and incentives, at classroom parties and celebrations, or as shared classroom snacks, shall meet or exceed the standards established by the district.

If the offered competitive foods do not meet or exceed the Smart Snacks in School nutrition standards, the following standards shall apply:

1. Rewards and Incentives – ~~Foods and beverages shall not be used as a reward or incentive in District schools~~ **Food and beverages may be used as occasional rewards and incentives in District schools when determined appropriate by the classroom teacher or school administrator. The District encourages the use of nonfood rewards and recognition when practical, while recognizing that reasonable food-based incentives may be used to support student motivation, celebrate achievements, and recognize positive behavior. Food rewards shall be provided in a manner the supports student safety, accommodates known food allergies and dietary restrictions, and does not interfere with students' access to or participation in the regular school meal programs. Staff shall follow applicable food safety procedures and any relevant District guidelines.**

2. Classroom Parties and Celebrations - When possible, foods/beverages for parties and celebrations shall be provided by the food service department to help prevent food safety and allergy concerns.

3. Shared Classroom Snacks – Shared classroom snacks are permitted, and the District shall provide a list of suggested nonfood ideas and healthy food and beverage alternatives to parents/guardians and staff, which may be posted via the District website, student handbook, newsletters, posted notices and/or other efficient communication methods.

Safe Routes to School

The District shall access and, as deemed necessary by the District, implement improvements to make walking and biking to school safer for students.

District administrators shall seek and utilize available federal and state funding for safe routes to school, when appropriate.

Adoption Date	-	June 12, 2006
Revision Date	-	October 12, 2015; September 1, 2017**;** August 13, 2018; October 8, 2018; _____**, 2026**
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Cross Reference	-	District Policies 1301, 1305, 1415, 5105, 5110, 5501, 5505, 5515, 9135, 9170, 9175, 9535, 9950, 10110, 10410, 10450, 10460, 10495, 10510, 10515, 10610, 10620, 10630, 11007, and 12401

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Cross Reference	-	District Policies 1301, 1305, 1415, 5105, 5110, 5501, 5505, 5515, 9135, 9170, 9175, 9535, 9950, 10110, 10410, 10450, 10460, 10495, 10510, 10515, 10610, 10620, 10630, 11007, and 12401

WARREN COUNTY SCHOOL DISTRICT	SECTION 2000

2300 BOARD OF SCHOOL DIRECTORS - MEETINGS

2310 Meeting Notice, Posting of Meeting Agenda, & Official Action on Additions Made to the Meeting Agenda After it is Posted

I. Meeting Notice

Notice of all public Board meetings, including committee meetings, shall be given by publication of the date, place, and time of such meetings in the *Warren Times Observer* and posting of such notice at central office and the building at which the meeting will be held (if not held at central office).

Notice of all regular meetings shall be given at least three (3) days prior to the time of the first regular meeting.

Notice of all special meetings shall be given at least twenty-four (24) hours prior to the time of the meeting, except that such notice shall be waived when an emergency meeting is called to deal with an actual emergency involving a clear and present danger to life or property.

Notice of all rescheduled meetings shall be given at least twenty-four (24) hours prior to the time of the meeting.

Notice of all public meetings shall be given to any newspaper, radio station, or television station which so requests. Notice of all public meetings shall be given to any individual who so requests and provides a stamped, addressed envelope for such notification.

II. Posting of Meeting Agenda

In addition to the notice requirements stated in Section I, the Board or Committee must also:

1. Post the meeting agenda on the district's website at least 24 hours prior to a meeting.
2. Physically post the agenda at the meeting location and central office at least 24 hours prior to a meeting.
3. Have copies of the agenda available to members of the public in attendance at the meeting.

The agenda posted and made available to the public in attendance at the meeting must include a list of each matter that may be the subject of deliberation or official action at the meeting.

III. Circumstances under which the Board may take official action on matters not listed on the agenda that is posted 24 hours before the meeting:

1. To address a real or potential emergency that involves a clear and present danger to life or property.

2. To address a matter that (i) arose or was brought to the Board's attention within 24 hours of the meeting; and (ii) is de minimis in nature and does not involve expenditure of funds or entering into a contract or agreement.

3. If a resident or taxpayer raises a matter during the meeting that is not on the agenda, the Board may (i) refer the matter to staff for the purpose of researching the issue for inclusion on the agenda for a future meeting; or (ii) vote to approve it if it is de minimis in nature and does not involve expenditure of funds or entering into a contract or agreement.

~~4. The Board may, as permitted by the Pennsylvania Sunshine Law, add an item of business to the agenda during the meeting. The Board prioritizes transparency and disfavors adding items to an agenda with less than twenty-four (24) hours notice. The Board Member making a motion to add an item to the agenda must state the reason(s) for the amendment. The Board may amend the agenda upon a majority vote of those Board Members in attendance at the meeting after the reason(s) to amend the agenda are announced. If the vote to add the item to the agenda passes, the Board may then vote on the item of new business.~~

IV. Procedure for adding items not listed on the agenda that is posted 24 hours before the meeting

Under one or more of the circumstances listed above, a Board Member may add an item of business to the agenda during the meeting. The Board Member making a motion to add an item to the agenda must state the reason(s) for the amendment. The Board may amend the agenda upon a majority vote of those Board Members in attendance at the meeting after the reason(s) to amend the agenda are announced. If the vote to add the item to the agenda passes, the Board may then vote on the item of new business.

The amended agenda must be posted on the District's website and at Central Office no later than the first business day following the meeting. The Minutes of the meeting shall reflect the substance of the item added, the vote to amend the agenda, the announced reasons for the addition to the agenda, and the vote on the added item.

Adoption Date - September 13, 1999
Revision Date - September 13, 2021**;** January 15, 2023; April 6, 2026; **_____, 2026**
Review Date -

Legal Reference - 65 Pa. C.S.A. §701, *et. seq*.
Cross Reference - Policy 2345 & 2347

WARREN COUNTY SCHOOL DISTRICT	SECTION 2000

2300 BOARD OF SCHOOL DIRECTORS - MEETINGS

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Notice of all rescheduled meetings shall be given at least twenty-four (24) hours prior to the time of the meeting.

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The agenda posted and made available to the public in attendance at the meeting must include a list of each matter that may be the subject of deliberation or official action at the meeting.

III. Circumstances under which the Board may take official action on matters not listed on the agenda that is posted 24 hours before the meeting:

1. To address a real or potential emergency that involves a clear and present danger to life or property.

2. To address a matter that (i) arose or was brought to the Board's attention within 24 hours of the meeting; and (ii) is de minimis in nature and does not involve expenditure of funds or entering into a contract or agreement.

3. If a resident or taxpayer raises a matter during the meeting that is not on the agenda, the Board may (i) refer the matter to staff for the purpose of researching the issue for inclusion on the agenda for a future meeting; or (ii) vote to approve it if it is de minimis in nature and does not involve expenditure of funds or entering into a contract or agreement.

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Under one or more of the circumstances listed above, a Board Member may add an item of business to the agenda during the meeting. The Board Member making a motion to add an item to the agenda must state the reason(s) for the amendment. The Board may amend the agenda upon a majority vote of those Board Members in attendance at the meeting after the reason(s) to amend the agenda are announced. If the vote to add the item to the agenda passes, the Board may then vote on the item of new business.

The amended agenda must be posted on the District's website and at Central Office no later than the first business day following the meeting. The Minutes of the meeting shall reflect the substance of the item added, the vote to amend the agenda, the announced reasons for the addition to the agenda, and the vote on the added item.

Adoption Date - September 13, 1999
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Review Date -

Legal Reference - 65 Pa. C.S.A. §701, *et. seq*.
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QUOTE / PROFORMA

Customer Bill-to:

WARREN COUNTY SD
6820 MARKET ST
RUSSELL PA, 16345-3406

Attention:

Customer Ship-to:

WARREN COUNTY SD
6820 MARKET ST
RUSSELL PA, 16345-3406

Attention:

NCS Pearson, Inc.
P.O Box 599700,
San Antonio, TX 78259
Tel: 800-627-7271
Tax ID No:
41-0850527

Quote/Proforma Number	:	463978
Date	:	21-OCT-2026
Customer Account#	:	3801011
Sales Order Number	:	
Customer PO#	:	DALSRENEWALQUOTE2026
Currency	:	USD
Shipment Terms	:	Paid
Customer Tax Number	:	
Number of Pages	:	Page **1** of **2**

Prices will be honored for 60 days from price quote date.
This price quote does not guarantee stock availability and shipping amount is estimated, standard shipping charges apply.

Total Ordered Quantity (No. Of Items)	:		8800
Other Charges	:	USD	$0.00
Net Amount	:	USD	$18,172.00
Tax Total	:	USD	$0.00
Quote/Proforma Total	:	USD	$18,172.00
Amount Due	:	USD	$18,172.00

REMITTANCE INFORMATION

Make Checks Payable to:	**Bank Wire to:**
13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693 NCS Pearson, Inc.	Bank of America N A 071000039 **SWIFT Code :** BOFAUS3N **A/C No**: 8188105388

Pearson

Quote/Proforma Number: 463978						Page 2 of 2
Item Number	**Item Description**	**Quantity**	**Unit Price**	**Discount**	**Tax**	**Line Total**
A103000244405	DALSCOMPLETE RENEWAL (DIGITAL)	880	17.00	NET	0.00	$14,960.00
A103000157866	Digital Assessment Library for Schools PLUS	880	3.00	NET	0.00	$2,640.00
A103000419375	DAL-SCHOOLS-MHS ED. 2025 (CONNERS & ASRS)	880	0.65	NET	0.00	$572.00
A103000252569	DALS QGLOBAL DEVELOPMENTAL PORTFOLIO (DIGITAL)	880	0.00	PROMO	0.00	$0.00
A103000278938	QG-DAL-SCHOOLS PSYCH PORTFOLIO	880	0.00	PROMO	0.00	$0.00
A103000278933	QG-DAL-SCHOOLS SLP-OT-PT PORTFOLIO	880	0.00	PROMO	0.00	$0.00
A103000278935	QG-DAL-SCHOOLS-ABILITY PORTFOLIO	880	0.00	PROMO	0.00	$0.00
A103000278937	QG-DAL-SCHOOLS MENTAL HEALTH PORTFOLIO	880	0.00	PROMO	0.00	$0.00
A103000278934	QG-DAL-SCHOOLS SCREENER PORTFOLIO	880	0.00	PROMO	0.00	$0.00
A103000278936	QG-DAL-SCHOOLS ACADEMIC PORTFOLIO	880	0.00	PROMO	0.00	$0.00

*** IMPORTANT CUSTOMER MESSAGES ***

DALS COMPLETE RENEWAL WITH DALS PLUS AND MHS ADD-ON
DIGITAL ASSESSMENT LIBRARY FOR SCHOOLS - 880 IEPS

	Subtotal	**Total Other Charges**	**Total Tax**	**Total Due**
QUOTE/PROFORMA TOTALS	USD	USD	USD	USD
	$18,172.00	$0.00	$0.00	$18,172.00

By placing your order, you hereby agree to the Terms and Conditions which govern your purchase:
https://www.pearsonassessments.com/footer/terms-of-sale---use.html
For questions, please visit our support site at
https://www.pearsonassessments.com/contact-us.html